

MARPLE NEWTOWN SCHOOL DISTRICT
Regular Board Meeting
Tuesday, January 24, 2022
Marple Newtown School District Board Room
Minutes

Board: Mrs. Tracy Alberti, Mr. Matthew Bilker, President, Mr. David Dezzi, Mrs. Barbara Harvey, Vice President, Mr. Anthony Maalouf, Mr. John McKenzie, Mr. Nicholas Reynolds, Mr. Nicholas Siano, Mrs. Desiree Tomasco

Solicitor: Mr. Mark Sereni, Esquire

Administration: Dr. Tina Kane, Dr. Joel DiBartolomeo, Mr. Joe Driscoll, Mr. Jim Orwig, Dr. Gina Ross

Press: 0

Audience: 6

1. CALL MEETING TO ORDER

Mr. Bilker called the meeting to order at 6:31 PM and advised that the Board met in Executive Session to discuss Personnel and Legal matters.

2. PLEDGE OF ALLEGIANCE

Mr. Bilker led the Pledge of Allegiance

3. PRESENT

Mrs. Alberti, Mr. Bilker, Mr. Dezzi, Mrs. Harvey, Mr. Maalouf, Mr. McKenzie, Mr. Reynolds, Mr. Siano, Mrs. Tomasco

All 9 members present

4. APPROVAL OF THE AGENDA

Mr. Bilker asked for a motion to accept the agenda, as presented.

Motion was made by Mr. Reynolds

Mr. McKenzie had a change to 13.06 ~ change of dates

Mr. Bilker asked for motion to approve the agenda as amended

Motion was made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

5. PUBLIC COMMENTS (Agenda Items Only)

There was none

6. WE ARE PROUD OF OUR STUDENTS AND TEACHERS

Dr. Kane congratulated Dr. Doug Killough for being named the MNEA Teacher of the Year!

7. COMMENDATIONS

January is designated for School Board Recognition Month.

School board directors are unpaid elected officials who dedicate their time to the governance of our district. School directors regularly engage in complex decision-making involving a variety of areas from budgeting and finance to policy and personnel. On behalf of the district, Thank you Marple Newtown Board of School Directors for your time and dedication.

Mr. Reynolds suggested that each Board member state how long they have been on the Board and in the community.

Mrs. Alberti ~ has been on the Board for 4 years and a graduate last year

Mr. Bilker ~ has been on the Board for 8 ½ years and have 2 students at Loomis

Mr. Dezzi ~ has been on the Board for 6 years and has 2 students at the High School

Mrs. Harvey ~ has been on the Board for 12 years and had students who graduated in 1996 and 1998

Mr. Maalouf ~ has been in the community for 30 years, was just elected to the Board and a graduate in 2002 as well as be voted most Tiger Spirit along with Mr. Reynolds.

Mr. Reynolds ~ has been on the Board for 8 ½ years. Graduated from Marple, has a student at the High School and 1 at Paxton Hollow, taught at Paxton Hollow for 2 years and was named student with the most Tiger Spirit in High School along with Mr. Maalouf.

Mr. Siano ~ has been on the Board for 4 years ~ graduated from Marple Newtown School District- have lived in the district 25 plus years

Mrs. Tomasco ~ has been on the Board for 3 years and have a had 2 students graduate 2017 and 2022.

Mr. McKenzie ~ could not hear on the recording

Dr. Kane continued with the following:

Congratulations to MNSD Athletic Director and MNHS Football coach Chris Gicking for becoming the winningest football coach in MNSD history with 66 wins! Chris is a 1996 graduate of MNHS, where he was a three-sport athlete (football, basketball, and baseball). He then went on to play football at Villanova, Shippensburg (where he still has some passing records), and in the Arena Football League. Chris is adamant about what this record really means: "It means that we have great kids, coaches, and administration with community support!"

8. STUDENT REPRESENTATIVES' REPORT

Ms. Brennan gave the following report:

- Junior class held the annual ring ceremony on January 10th

- In December the MN Performing Arts Center hosted "Clue" and it was a great success
- MN Hi-Q tam traveled to Academy Park and won their match
- Marple Lip Dub will be held on February 17th
- Marple's Adopt a Child was successful with many clubs and teachers sponsoring many students for the holiday
- Friday, January 27th is a half-day with dismissal at 11:00 AM
- The Bocce Match was today
- On January 10th Mini Thon hosted a fundraiser at ReyAzteca

9. SUPERINTENDENT'S REPORT

Dr. Kane gave the following report:

Kindergarten registration opens February 1st.

Culbertson school was certified as a Heart Watch Safe School.

Loomis recently hosted a roller-skating night which was well attended, and everyone had a great time.

Loomis 3rd grade students are doing a Tiger Shark tank, where they are creating inventions and they need to present their inventions to a panel of judges. The students have been very creative.

Russell's 5th grade teamed up with Kids Against Hunger in Broomall. They had a Penny War that raised enough funds to provide almost 7,000 meals for those in need. The 5th grade students and staff worked together to pack meals while singing "Beans, rice, soy, and spice..." and had a great time doing so.

We hosted two Art Recognition events in the Board room for Culbertson and Worrall. The students' work is on display and the students were honored with a certificate.

Worrall had a very successful holiday toy drive. The students collected approximately 100 toys for children living in shelters and transitional housing.

Paxon Hollow hosted a Lemonade Day last week to raise money for Alex' Lemonade Stand. They raised over \$2,600 and everyone had a fun time with a Minute to Win it assembly, lemon runs, pie throwing contest, and shaving hair.

MNHS has 4 confirmed students who will be competing at the state level for FBLA. We are waiting to hear if 3 more students will be advanced to the state level.

10. SECRETARY'S MINUTES

Mrs. Tomasco asked for a motion to approve the minutes of the November 15, 2022 Regular Meeting and the December 5, 2022 Reorganization/Regular Meetings.

Motion was made by Mr. Reynolds, seconded by Mr. Bilker

With no further discussion motion passed 9 – 0

11. OTHER REPORTS

Mrs. Tomasco asked that the following motions be approved

Motion to approve the agreement between the District and the Delaware County Intermediate Unit to provide Threat Assessment Training and Consultation to District employees from January 17, 2023 through June 30, 2023 at a cost not to exceed \$4,125.00. This is a new agreement.

Motion to approve the District's continued participation in the Delaware County Intermediate Unit Coalition for Student Agency and Voice for the 2022-2023 school year.

Motion to approve the Service Proposal with the Delaware County Intermediate Unit for two professional development workshop sessions for Building Community and Equity for our District during the 2022-2023 school year.

Motion to appoint Joseph Driscoll as the Right to Know Officer effective February 1, 2023.

Motions were made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

12. CURRICULUM, INSTRUCTION AND TECHNOLOGY COMMITTEE

12.01 Committee Report – Nicholas V. Siano, Chairperson

Mr. Siano asked that the following motions be approved

12.02 Administrative Trips

Motion to approve Dr. Tina Kane, Superintendent, to attend the PASA Board of Governors Conference in Hershey, Pennsylvania on January 26 and January 27, 2023. The cost of lodging is \$140.97. Total cost to the District is \$140.97.

Motion to approve Christopher Lee to attend the CPX 2023 Cybersecurity Conference in New York City from February 8 to February 10, 2023. The cost of the conference is \$0. The cost of transportation is 137.50. The lodging is \$364.04. Total cost to the District is \$501.54.

Motion to approve Matt Oberecker to attend the PETE&C Conference in Pocono Manor, Pennsylvania from February 12 to February 14, 2023. The cost of the conference is \$270.00. The cost of transportation is \$143.00. The cost of lodging is \$577.00. Total cost to the District is \$990.00.

Motion to approve Sheila Amodei to attend the PETE&C Conference in Pocono Manor, Pennsylvania from February 13 to February 14, 2023. The cost of the conference is \$240.00. The cost of transportation is \$157.50. The cost of lodging is \$479.47. Total cost to the District is \$876.97.

Motions were made by Mr. Reynolds, seconded by Mr. Bilker

With no further discussion motion passed 9 – 0

Mr. Siano asked for the following motions to be approved

12.03 High School Club Trips

Motion to approve Doug Killough to accompany the High School National Honor Society to Washington D.C. on March 23, 2023. This trip was originally approved for December 15, 2022, but had to be rescheduled due to weather and transportation issues. The cost of the activity is \$50.00 per student, paid by the students. The cost of transportation is \$50.00 per student for the charter bus, paid by the students. There is no cost to the District.

Motion to approve Michael Winterbottom to accompany MN Best Buddies on a field trip to Citizens Bank Park on February 10, 2023 from 9:30 AM to 1:30 PM. The cost for transportation is \$317.00.

Motion to approve Linda Johnson to accompany the Debate Team to Sun Valley High School in Aston, Pennsylvania for a competition on January 19, 2023.

Motion to approve Mike Clancy to accompany the Math Club to Conestoga High School in Berwyn, Pennsylvania for a competition on January 12, 2023.

Motions were made by Mr. Reynolds, seconded by Mr. Bilker

With no further discussion motion passed 9 – 0

12.04 Elementary School Club Trip

Mr. Siano asked for a motion to approve Jonathan Ruths to accompany the Russell Cub Choir Club to perform three songs and caroling at the Springfield Mall on December 17, 2022. Counsel has reviewed and approved the agreement with Springfield Mall. There is no cost to the District.

Motion was made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

Mr. Siano asked for the following motions to be approved

12.05 Athletic Trips

Motion to approve the Marple Newtown High School Girl's Indoor Track team to attend the Open Breeze Relays in Staten Island, New York on February 5, 2023. The cost of the relay is \$96.00. The cost of transportation is \$843.64. Total cost to the District is \$939.64.

Motion to approve the High School Varsity Cheer team to travel to ESPN Center in Orlando, Florida from February 9 to February 13, 2023, to compete in the National High School Cheerleading Competition. The cost of transportation is \$200.00 for each student, paid by the students and boosters. The cost of the activity is \$650.00 paid by the students and boosters.

There is no cost to the District.

Motion to approve the High School Junior Varsity Cheer team to travel to Wildwood, New Jersey from February 17 to February 19, 2023, to compete at the Spirit Brands Nationals. Transportation is provided by the students' parents. The cost of the activity is \$167.00 paid by the students and boosters. There is no cost to the District.

Motion to approve the High School Varsity Baseball team to travel to Myrtle Beach, South Carolina from March 15 to March 19, 2023, for spring training and scrimmages. The cost of transportation is \$200.00 and paid by the boosters. The cost of the activity is \$1,200.00 and paid by the boosters. There is no cost to the District.

Motions were made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

12.06 Paxon Hollow Music Parents' Association

Mr. Siano asked for a motion to approve Paxon Hollow Band and Orchestra Parents Association's plan to be renamed the Paxon Hollow Music Parents Association so that the middle school chorus group is included.

Motion made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

12.07 Marple Newtown High School Commencement

Mr. Siano asked for a motion to approve an agreement between the Marple Newtown School District and Villanova University for the purpose of Villanova hosting MNSD's class of 2023 high school graduation. This agreement has been reviewed by District counsel. The estimated cost is \$23,170.00.

Motion was made by Mr. Reynolds, seconded by Mrs. Harvey

After a brief discussion motion passed 9 – 0

12.08 Book Disposals

Mr. Siano asked for a motion to approve the disposal of books, as presented, from Worrall and Culbertson Elementary Schools' libraries that are out of date, damaged, and/or in need of updating.

Motion was made by Mr. Reynolds, seconded by Mrs. Tomasco

With no further discussion motion passed 9 – 0

Mr. Siano asked that the following motions be approved

12.09 Donations

Motion to accept the donation of a Baldwin Organ to the MNHS Music Department.

Motion to accept the donation of a golf cart from the MNHS Football Booster Club.

Motion was made by Mr. Reynolds, seconded by Mr. Maalouf

With no further discussion motion passed 9 – 0

12.10 Technology Bids

Mr. Siano asked for a motion to approve the Marple Newtown School District to advertise and solicit bids for the District's wireless and firewall projects.

Motion was made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

13. HUMAN RESOURCES AND POLICY COMMITTEE

13.01 Committee Report – John P. McKenzie, Chairperson

Mr. McKenzie asked for the motions 13.02 to 13.14 be approved

13.02 Position Creation - Temporary

PROFESSIONAL

Motion to approve the creation of four (4) LTS Teaching positions, in accordance with the current MNEA Agreement, effective January 3, 2023 through June 21, 2023. These temporary teaching positions will assist in providing day-to-day and/or long-term substitute assignments.

CLASSIFIED

Motion to approve the creation and advertisement of five (5) Temporary Summer Maintenance positions, May 1, 2023 through and including September 2, 2023, at a rate of \$13.00 per hour.

13.03 Retirement(s)

ADMINISTRATIVE

Motion to approve the following administrative retirement(s) item(s) 1 and 2.

- 1) Dennis Reardon – School Principal
Russell Elementary School
Effective: April 7, 2023
Reason: Retirement
- 2) Michael Larkin – Director of Communications and Development
Marple Newtown School District
Effective: February 1, 2023

Reason: Retirement

PROFESSIONAL

Motion to approve the following professional retirement(s) item(s) 1.

- 1) Frank Long – Elementary Teacher
Russell Elementary School
Effective: March 31, 2023
Reason: Retirement

CLASSIFIED

Motion to approve the following classified retirement(s) item(s) 1.

- 1) Dawn Patton – Secretary (12-month position)
Paxon Hollow Middle School
Effective: January 6, 2023
Reason: Retirement

13.04 Terminations

PROFESSIONAL

Motion to approve the following professional termination(s) item(s) 1 through 4.

- 1) Alexandra Labutis – LTS Elementary Teacher
Worrall Elementary School
Effective: December 22, 2022
Reason: End of assignment
- 2) Sean Emerson – LTS Elementary Teacher
Loomis Elementary School
Effective: January 31, 2023
Reason: End of assignment
- 3) Linda Dougherty – LTS Elementary Teacher
Worrall Elementary School
Effective: February 1, 2023
Reason: End of assignment
- 4) Laine Iacovella – LTS Special Education Teacher
Culbertson Elementary School
Effective: February 3, 2023
Reason: End of assignment

CLASSIFIED

Motion to approve the following classified termination(s) item(s) 1 and 2.

- 1) Alexander Watkins – Classified Substitute

Operations Department
Effective: December 7, 2022
Reason: Unavailable for assignments

- 2) Christopher Herbst – Classified Substitute
Operations Department
Effective: December 7, 2022
Reason: Failed to complete necessary employment documents

13.05 Resignation(s)

CLASSIFIED

Motion to approve the following classified resignation(s) item(s) 1 through 7.

- 1) Janice Barbieri – Office Assistant
Russell Elementary School
Effective: December 19, 2022
Reason: Resignation
- 2) Danielle Dashkiwsky – Transportation Aide
Transportation Department
Effective: December 5, 2022
Reason: Resignation
- 3) Helane McKee – School Assistant
Russell Elementary School
Effective: January 18, 2023
Reason: Resignation
- 4) Theodora Quinn – Secretary (12-month position)
Pupil Services Department
Effective: January 30, 2023
Reason: Resignation
- 5) James Ross – Special Education Assistant
Russell Elementary School
Effective: February 3, 2023
Reason: Resignation
- 6) Ronald Keil – Bus Driver
Transportation Department
Effective: January 16, 2023
Reason: Resignation
- 7) Daniel Gross – Transportation Aide
Transportation Department
Effective: January 20, 2023
Reason: Resignation

13.06 Leaves

PROFESSIONAL

MOTION: To approve the following professional leave(s) item(s) 1 through 12.

- 1) Christine Miehle – Speech and Language Pathologist
Marple Newtown High School
Effective: January 2024 through January 2025
Reason: Sabbatical Leave for Professional Development
- 2) Constantine Vlahos – Social Studies Teacher
Paxon Hollow Middle School
Effective: August 28, 2023 through June 17, 2024
Reason: Sabbatical Leave for Professional Development
- 3) Anne Jani – Special Education Teacher
Paxon Hollow Middle School
Effective: August 28, 2023 through June 17, 2024
Reason: Sabbatical Leave for Professional Development
- 4) Michelle Bodnar - Elementary Teacher
Loomis Elementary School
Effective: January 2024 through January 2025
Reason: Sabbatical Leave for Professional Development
- 5) Denise King – Gifted Support Teacher
Loomis Elementary School
Effective: August 28, 2023 through June 17, 2024
Reason: Sabbatical Leave for Professional Development
- 6) Megan Smith – Reading Specialist
Worrall Elementary School
Effective: August 28, 2023 through June 17, 2024
Reason: Sabbatical Leave for Professional Development
- 7) Brenna King – Elementary Teacher
Loomis Elementary School
Effective: January 28, 2023 through and including June 21, 2023
Reason: CRL: January 28, 2023 through and including June 21, 2023
- 8) Kelly Giano – Elementary Teacher
Worrall Elementary School
Effective: April 24, 2023 through and including September 17, 2023
Reason: Medical: April 24, 2023 through and including April 28, 2023
FMLA: April 24, 2023 through and including September 17, 2023
- 9) Melissa Ebersole - Math Teacher
Paxon Hollow Middle School
Effective: May 1, 2023 through and including June 21, 2023
Reason: Medical: May 1, 2023 through and including

June 16, 2023

FMLA: May 1, 2023 through and including June 21, 2023

- 10) Michelle Frounjan – School Psychologist
Paxon Hollow Middle School
Effective: May 30, 2023 through and including June 21, 2023
Reason: Medical: May 30, 2023 through and including
June 21, 2023
FMLA: May 30, 2023 through and including June 21, 2023
- 11) Pamela Sarikianos – School Counselor
Culbertson Elementary School
Effective: January 3, 2023 through and including February 28, 2023
Reason: Medical: January 3, 2023 through and including
January 20, 2023
FMLA: January 3, 2023 through and including
February 28, 2023
- 12) Diane Freeman – School Nurse
Russell Elementary School
Effective: March 2, 2023 through and including April 17, 2023
Reason: Medical: March 2, 2023 through and including April 17, 2023
FMLA: March 2, 2023 through and including April 17, 2023

CLASSIFIED

Motion to approve the following classified leave(s) item(s) 1 through 8.

- 1) John Klein – Bus Driver
Transportation Department
Effective: December 21, 2022 through and including March 1, 2023
Reason: Uncompensated Leave: December 21, 2022 through and
including March 1, 2023
- 2) Robert Gamble – Transportation Aide
Transportation Department
Effective: February 12, 2023 through and including March 5, 2023
Reason: Uncompensated Leave: February 12, 2023 through and
including March 5, 2023
- 3) Barbara Manton – Custodian
Operations Department
Effective: December 19, 2022 through and including March 17, 2023
Reason: Uncompensated Leave: December 19, 2022 through and
including March 17, 2023
- 4) Donna Fleming – Special Education Assistant
Pupil Services Department/Culbertson Elementary School
Effective: December 7, 2022 through and including January 31, 2023
Reason: Medical Leave: December 7, 2022 through and including
January 31, 2023

- 5) Norina Lelli – Custodian
Operations Department
Effective: January 9, 2023 through and including February 22, 2023
Reason: Uncompensated Leave: January 9, 2023 through and including February 22, 2023
- 6) Amber Johnson – Bus Driver
Transportation Department
Effective: January 9, 2023 through and including April 9, 2023
Reason: Uncompensated Leave: January 9, 2023 through and including April 9, 2023
- 7) Rita McKeown – Special Education Assistant
Pupil Services Department/Paxon Hollow Middle School
Effective: January 23, 2023 through and including April 23, 2023
Reason: FMLA: January 23, 2023 through and including April 23, 2023
- 8) Angelina Boccelli-Lupica – Special Education Assistant
Pupil Services Department/Marple Newtown High School
Effective: January 17, 2023 through and including December 31, 2023
Reason: Intermittent FMLA: January 17, 2023 through and including December 31, 2023

13.07 Return from Leave

PROFESSIONAL

Motion to approve the following professional return from leave(s) item(s) 1 through 6.

- 1) Catherine Green – Speech and Language Therapist
Paxon Hollow Middle School
Return date: January 3, 2023
Returning from: Medical/FMLA
- 2) Stephanie Amen – Elementary Teacher
Worrall Elementary School
Return date: November 1, 2022
Returning from: FMLA
- 3) Jessica Recknagel – Special Education Teacher
Loomis Elementary School
Return date: January 3, 2023
Returning from: Medical
- 4) Nina DerHagopian – Special Education Teacher
Culbertson Elementary School
Return date: January 30, 2023
Returning from: FMLA

- 5) Ashley Bogdan – Elementary Teacher
Worrall Elementary School
Return date: January 30, 2023
Returning from: CRL
- 6) Kimberly Young – Elementary Teacher
Loomis Elementary School
Return date: February 27, 2023
Returning from: FMLA

CLASSIFIED

Motion to approve the following classified return from leave(s) item(s) 1 through 3.

- 1) Dana Chirico – School Assistant
Culbertson Elementary School
Return date: January 3, 2023
Returning from: Uncompensated Leave
- 2) Donna Fleming – Special Education Assistant
Pupil Services Department/Culbertson Elementary School
Return date: February 1, 2023
Returning from: Medical/FMLA
- 3) Ernie Falcone – Bus Driver
Transportation Department
Return date: January 9, 2023
Returning from: Uncompensated Leave

13.08 Appointments

PROFESSIONAL

Motion to approve the following professional appointment(s), pending the completion of all necessary pre-employment requirements, item(s) 1 through 7.

- 1) Alexandra Labutis – LTS Elementary Teacher
District-wide assignment
Salary: \$49,500.00 (BA; Step-1: prorated)
Effective: January 3, 2023 through June 21, 2023
Replacing: Teacher on assignment providing day-to-day and/or long-term substitute assignments.
- 2) Laine Iacovella – LTS Elementary Teacher
District-wide assignment
Salary: \$49,500.00 (BA; Step-1: prorated)
Effective: February 6, 2023 through June 21, 2023
Replacing: Teacher on assignment providing day-to-day and/or long-term substitute assignments.

- 3) Kristine Maguire - LTS Elementary Teacher
District-wide assignment
Salary: \$51,446.00 (BA+24; Step-1; prorated)
Effective: January 30, 2023 through June 21, 2023
Replacing: Teacher on assignment providing day-to-day and/or long-term substitute assignments.
- 4) Emily Belford - LTS Elementary Teacher
District-wide assignment
Salary: \$49,500.00 (BA; Step 1; prorated)
Effective: March 15, 2023 through June 21, 2023
Replacing: Teacher on assignment providing day-to-day and/or long-term substitute assignments.
- 5) Maria Bradley - Special Education Teacher
Culbertson Elementary School
Salary: \$55,696.00 (BA; Step-7; prorated)
Effective: January 3, 2023
Replacing: Linda Rosenberg (Retirement)
- 6) Catherine Latocha - School Psychologist
Loomis Elementary School
Salary: \$64,867.00 (MA; Step-6; prorated)
Effective: January 23, 2023
Replacing: Scott Leahan (Resignation)
- 7) Linda Dougherty - LTS Elementary Teacher
Loomis Elementary School
Salary: \$49,500.00 (BA; Step 1; prorated)
Effective: February 2, 2023 through June 21, 2023
Replacing: Brenna King (CRL)

CLASSIFIED

Motion to approve the following classified appointment(s), pending the completion of all necessary pre-employment requirements, item(s) 1 through 10.

- 1) Kayla Amoroso - Principal's Secretary
Marple Newtown High School
Salary: \$28,667.00 (prorated)
Effective: December 19, 2022
Replacing: Shannon Seonia (Reassigned)
- 2) Dana Chirico - Office Assistant
Russell Elementary School
Salary: \$13,500.00 (prorated)
Effective: January 3, 2023
Replacing: Janice Barbieri (Resignation)
- 3) William Gerhard - Special Education Assistant
Pupil Services Department/Russell Elementary School

Salary: \$19,000.00 (prorated)
Effective: January 23, 2023
Replacing: Linda Swartz (Resignation)

- 4) Susan Geddes - Secretary (12-month position)
Paxon Hollow Middle School
Salary: \$26,671.00 (prorated)
Effective: January 30, 2023
Replacing: Dawn Patton (Retirement)
- 5) Selena Peterson - Van Driver II
Transportation Department
Salary: \$26.52 per hour
Effective: January 3, 2023
Replacing: Garry Wilson (Retirement)
- 6) Michael Doherty – Bus Driver in Training
Transportation Department
Salary: \$18.38 per hour
Effective: February 13, 2023
Replacing: Selena Peterson (Reassigned)
- 7) Roseanne Margis - Food Service Worker Sub
Food Services Department
Salary: \$14.74 per hour
Effective: January 25, 2023
- 8) Denise Griglione - Food Service Worker Sub
Food Services Department
Salary: \$14.74 per hour
Effective: January 25, 2023
- 9) Katrina Bloxton - Transportation Aide
Transportation Department
Salary: \$28.42 per hour
Effective: January 22, 2023
Replacing: Katrina Bloxton (Reassigned to aide position)
- 10) Marianne Gorman - Bus Driver
Transportation Department
Salary: \$18.38 per hour
Effective: February 5, 2023
Replacing: Ronald Keil (Resignation)

13.09 Supplementary Contracts

Motion to approve the appointment of personnel to activity contracts for the 2022-2023 school year as attached. The amount of each contract is in accordance with the MNEA negotiated agreement. In the event of any COVID-19 related school closure or cessation of the particular activities which are the subject of each contract, these activities contracts are subject to suspension or cancellation, with payments due thereunder prorated for services actually

provided.

13.10 School Psychologist Summer Hours

Motion to approve summer hours for six (6) school psychologists at a rate of \$31.00 per hour for a maximum of 40 hours per psychologist for the period of June, 2023 through August, 2023.

13.11 Extended School Year (ESY) 2023

PROFESSIONAL

Motion to approve the appointment of the following professional personnel for the 2023 ESY Program. The following staff will be used on an as-needed basis as determined by student enrollment, Item(s) 1 and 2.

- 1) Rachel Stunzi – ESY Co-Coordinator
Culbertson Elementary School
Salary: \$31.00 per hour
Effective: February 1, 2023 through August 5, 2023
Reason: 2023 ESY Program
- 2) Catherine Thomas – ESY Co-Coordinator
Culbertson Elementary School
Salary: \$31.00 per hour
Effective: February 1, 2023 through August 5, 2023
Reason: 2023 ESY Program

13.12 Transfers

PROFESSIONAL

Motion to approve the professional transfers, effective January 3, 2023, item(s) 1:

Name	From	Assignment	To	Assignment
1. Natalie Connor	Culbertson	Special Educ. Teacher	Worrall	Spec. Educ. Teacher

CLASSIFIED

Motion to approve the professional transfers, effective January 2023, item(s) 1 and 2:

Name	From	Assignment	To	Assignment
1. Jane Magee	PHMS	Special Educ. Assistant	MNHS	Spec. Educ. Assistant
2. Dolores Palazzo	PHMS	Cafeteria Manager	Culbertson	Spec. Educ. Assistant

13.13 Tuition Reimbursement

Motion to approve the attached tuition reimbursement, in accordance with the Act 93, MNEA, MNAA and MNESPA negotiated agreements.

13.14 Tenure

Motion to record in the records of the Board the attainment of tenure and the awarding of a Professional Employee Contract to the following temporary professional employees who have been certified by the Superintendent of Schools as having completed three (3) years of satisfactory service in the Marple Newtown School District in accordance with Section 1108 of the School Code, item(s) 1 and 2:

- | | | |
|--------------------------|------------------------------|----------------------------|
| 1. Timothy McCullough | Culbertson Elementary School | Achieved: January 31, 2023 |
| 2. Samantha Grimes-Scott | Paxon Hollow Middle School | Achieved: January 31, 2023 |

Motions were made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motions passed as amended 9 – 0

14. BUDGET AND FINANCE COMMITTEE

14.01 Committee Report – Tracy A. Alberti, Chairperson

14.02 Bills for Payment

Mrs., Alberti asked for a motion to approve and authorize payment of General Fund bills in the amount of \$6,751,360.65, Capital Reserve Fund bills in the amount of \$1,441,247.70, Capital Fund bills in the amount of \$228,548.00, and Food Service bills in the amount of \$104,046.52.

Motion was made by Mr. Bilker, seconded by Mr. Reynolds

With no further discussion motion passed 9 – 0

14.03 Monthly Reports

Mrs. Alberti asked for a motion to approve the monthly financial reports for October 2022 and November 2022, Budget Transfers, and Treasurer's Report for October 2022, November 2022, and December 2022.

Informational item monthly financial report for December 2022.

Motion was made by Mr. Reynolds, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

14.04 Request for Abatement of Penalty

Mrs. Alberti asked that the following motions be approved

Motion to request to abate and refund the penalty on Folio 25-00-02477-00 in the amount of \$383.95.

Motion to request to abate and refund the penalty on Folio 25-00-01837-45 in the amount of \$339.42.

Motion to request to abate and refund the penalty on Folio 25-00-00074-04 in the amount of \$686.80.

Motion to request to abate and refund the penalty on Folio 25-00-03009-40 in the amount of \$1,067.26.

Motion to request to abate and refund the penalty on Folio 25-00-03557-11 in the amount of \$343.83.

Motion to request to abate and refund the penalty on Folio 25-00-02865-00 in the amount of \$330.58.

Motion to request to abate and refund the penalty on Folio 30-00-1806-21 in the amount of \$978.22.

Motion to request to abate and refund the penalty on Folio 25-00-00014-05 in the amount of \$565.25.

Motion to request to abate and refund the penalty on Folio 25-00-00135-06 in the amount of \$427.17.

Motion to request to abate and refund the penalty on Folio 25-00-03070-07 in the amount of \$171.38.

Motion to request to abate and refund the penalty on Folio 25-00-00422-00 in the amount of \$392.10.

Motion to request to abate and refund the penalty on Folio 25-00-00715 in the amount of \$368.84.

Motion to request to abate and refund the penalty on Folio 25-00-02906-00 in the amount of \$ 322.09.

Motions were made by Mr. Bilker, seconded by Mr. Reynolds

With no further discussion motions passed 9 – 0

14.05 Food Service 23.24

Mrs. Alberti asked for a motion to approve the administration's recommendation not to seek a new Request for Proposal for managed food service operations, and instead to hire a Director of Food Services whose employment would begin effective July 1, 2023.

Motion was made by Mrs. Harvey, seconded by Mr. Reynolds

With no further discussion motion passed 9 – 0

15. FACILITIES AND TRANSPORTATION COMMITTEE

15.01 Committee Report – Nicholas J. Reynolds, Sr., Chairperson

15.02 Change Order – Paxon Hollow Middle School Roof Project

Mr. Reynolds asked for a motion to approve Garland/DBS, Inc. with the change order in the amount of \$8,945.20 from the Paxon Hollow partial roof replacement of the auditorium.

Motion was made by Mr. Bilker, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

15.03 Worrall Elementary School Renovation Project Bid Solicitation

Mr. Reynolds asked for a motion to approve the Worrall Elementary School Renovation Project to advertise to solicit bids.

Motion was made by Mr. Bilker, seconded by Mrs. Harvey

With no further discussion motion passed 9 – 0

15.04 Network Controller Replacement – Paxon Hollow Middle School

Mr. Reynolds asked for a motion to approve CM3 Building Solutions with the network controller replacement at Paxon Hollow Middle School in the amount of \$21,850.00. This will include all labor, parts and integration software to communicate to central office. Prices are per Co-Stars Contract No. 008-492.

Motion was made by Mr. Bilker, seconded by Mrs. Tomasco

With no further discussion motion passed 9 – 0

16. DELAWARE COUNTY INTERMEDIATE UNIT REPORT

There was none

17. LEGISLATIVE REPORT

Mr. Maalouf gave the following report:

As you may know, the Commonwealth has a new Governor, Josh Shapiro, a Democrat from just North of here, who was sworn in last week. The Secretary of Education-designate is Dr. Kalid Mumin, who if confirmed, will have previously served as Superintendent of the Lower Merion School District and also the Reading School District. His priorities include funding of the school system and prioritizing student mental health. The PA Department of Education disburses approximately \$20 billion dollars in funds to the Commonwealth's 500 districts.

The political makeup of the State Legislature, where funding begins, is less certain at the moment. While the Senate firmly remains in control of the Republican caucus, the House is currently controlled by the Democratic caucus, 101-99, with 3 seats vacant due to a death and 2 resignations.

The district is now represented by 3 members of the State House, in Newtown, Lisa Borowski and in Marple, depending on where someone lives, Jennifer O'Mara or Greg Vitali. In the State Senate, it's Tim Kearney

Not surprisingly, the new political composition of the state and federal government n Institute for new members.

18. BOARD PRESIDENT'S REPORT TO THE BOARD

There was none

19. COMMENTS FROM THE AUDIENCE

A community member raised concerns she has about one of her students. She has 2 students in the district, one at Paxon Hollow and the other at Russell. Her concern is about her student at Russell. Her student is nonverbal with Autism and according to his IEP he is to have a one-on-one assistant, which he has not had a consistent assistant since the beginning of the year and only have had one for 3 weeks. While she is happy with the educational progress, she is not happy with the lack of services that her student is receiving. She is also concerned that there is not an OT present at Russell for services not only for her student, but for the other students that require the OT services.

Mr. Bilker suggested making an appointment with Dr. Kane to discuss this issue.

Mr. Siano said that this is not an isolated issue to Marple, all districts are having the same issue finding qualified people.

A community member raised concerns over the lack of communications regarding the Junior/Senior Prom. Was happy that the students were polled regarding graduation and would like to have the students polled every year.

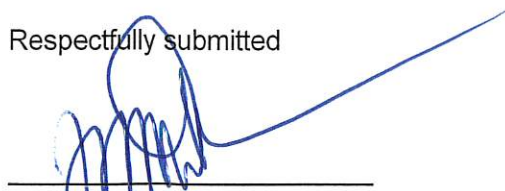
20. COMMENTS FROM THE BOARD

Mr. Siano stated that he liked the way the Board was able to speak at the beginning of the meeting.

21. ADJOURNMENT

With no further business for the Board, Mr. Bilker adjourned the meeting at 7:13 PM.

Respectfully submitted



Joseph Driscoll
Board Secretary

No 121-AR-4

Approved September 2017

Administrator or Teacher
Request for Approval to Attend a Conference

Marple Newtown School District

MUST BE APPROVED Thirty (30) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Administration Building

School/Building

01/03/2023

Date Submitted

Dr. Tina Kane

Adult(s) Requesting Approval

Conference

Conference or Workshop

PASA Board of Governors, Hershey, PA

Destination – complete address

January 26-27, 2023

Date(s) of Trip

January 26, 2023

Date and Time of Departure

January 27, 2023

Date and Time of Return

Nature of Trip: Professional Development _____ Curricular _____ Other XXHow many adults? 1 Names: Dr. Tina Kane

Mode of transportation:

Mileage: _____

Cost of Transportation: _____



Car



Airplane

Cost of Conference or Workshop: _____

Cost of Lodging: \$140.97

Transportation paid by:



District



Self

Conference paid by:



District



Self

Lodging paid by:



District



Self

Total cost to district: \$140.97Tentative agenda/itinerary: A copy is attached. Yes _____ No X

List specific competencies to be learned during the Conference (attach additional information if needed):

Define plans for relating this Conference to professional development or curricular initiatives:

What follow-up activities are planned?

Principal's Signature of Approval

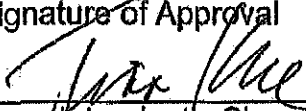
Date

Director of Administration and Academics
Signature of Approval

Date

Superintendent's Signature of Approval

Date



11/3/23

No 121-AR-4

Approved September 2017

Administrator or Teacher
Request for Approval to Attend a Conference

Marple Newtown School District

MUST BE APPROVED Thirty (30) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Admin

School/Building

1/20/23

Date Submitted

Chris Lee

Adult(s) Requesting Approval

CPX 2023

Conference or Workshop

102 North End Ave, New York, NY 10282

Destination – complete address

Feb 8-10 2023

Date(s) of Trip

Feb 8, 2023 1PM

Date and Time of Departure

Feb 10, 2023 3PM

Date and Time of Return

Nature of Trip: Professional Development ☒ Curricular ☐ Other ☐How many adults? **1** Names: _____

Mode of transportation:

☐

Car

Mileage:

220

Cost of Transportation:

\$137.50

☐

Airplane

Plus toll

Cost of Conference or Workshop: **\$0**Cost of Lodging: **\$364.04**

Transportation paid by:

☒

District

☐

Self

Conference paid by:

☐

District

☒

Self

Lodging paid by:

☒

District

☐

Self

Total cost to district: **\$501.54**Tentative agenda/itinerary: A copy is attached. Yes ☐ No ☒

List specific competencies to be learned during the Conference (attach additional information if needed):

Cyber security best practices and multiple workshops to apply concepts

Define plans for relating this Conference to professional development or curricular initiatives:

Further securing the districts network and systems

What follow-up activities are planned?

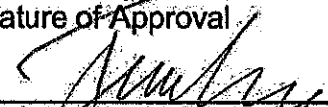
Evaluation of existing security measures and SOPs


Principal's Signature of Approval

1/20/2023
Date


Director of Administration and Academics
Signature of Approval

1/20/23
Date


Superintendent's Signature of Approval

1/20/23
Date

No 121-AR-4
Approved September 2017

Administrator or Teacher
Request for Approval to Attend a Conference

RECEIVED

JAN 13 2023

Marple Newtown School District

MARPLE NEWTOWN SD
SUPERINTENDENT'S OFFICE

MUST BE APPROVED Thirty (30) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Administration Building

School/Building

1/12/23

Date Submitted

Matt Oberecker

Adult(s) Requesting Approval

PETE&C

Conference or Workshop

250 Kalahari Blvd., Pocono Manor, PA 18349

Destination – complete address

2/12/23 - 2/14/23

Date(s) of Trip

2/12/23 @ 3pm

Date and Time of Departure

2/14/23 @ 6pm

Date and Time of Return

Nature of Trip: Professional Development X Curricular Other

How many adults? 1 Names: Matt Oberecker

Mode of transportation:



Car

Mileage:

230 miles

Cost of Transportation:

\$143.00



Airplane

Cost of Conference or Workshop: \$270.00

Cost of Lodging: \$577.00

Transportation paid by:



District



Self

Conference paid by:



District



Self

Lodging paid by:



District



Self

Total cost to district: \$990.00

Tentative agenda/itinerary: A copy is attached. Yes X No

List specific competencies to be learned during the Conference (attach additional information if needed):

Attendees have the opportunity to attend a variety of educational technology sessions and workshops

(see attached)

Define plans for relating this Conference to professional development or curricular initiatives:

The sessions at PETE&C relate directly to MNSD goals (ex.- STEM, PBL, esports, technology integration)

What follow-up activities are planned?

Resources, methods, and best practices will inform future PD offerings in MNSD.

Principal's Signature of Approval

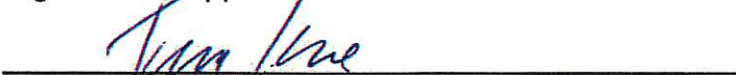


Date

1/13/2023

Director of Administration and Academics

Signature of Approval



Date

1/17/23

Superintendent's Signature of Approval

Date

Request for Approval for Out of State Trip or Trip greater than 50 miles from School
(K-12)

Category II

Marple Newtown School District

RECEIVED

DEC 21 2022

MARPLE NEWTOWN SD
SUPERINTENDENT'S OFFICE**MUST BE SUBMITTED SIXTY (60) DAYS PRIOR TO THE PLANNED TRIP**

(Please Type and Submit in Duplicate)

MNHS 9-12 12/16/2022
School Grade (s) Date Submitted to Principal

D. Killough NHS
Person (s) Requesting Approval Organization or Club

1400 Constitution Ave NW,
Washington, DC 20560
Destination-complete address March 23, 2023
Date(s) of Trip

7:00 AM 6:00 PM
Time of Departure Time of Return

Description of Trip (Itinerary must be attached- See Field Trip Request Form Curriculum Information-AR-2)

This trip was originally scheduled for 12/15/22. I was forced to reschedule due to weather and bus problems.

Nature of Trip: Curricular: ☒ Extracurricular: ☐How many pupils involved? 47 How many adults? 5

Mode of transportation: Number Needed:

☐ School Bus
☐ Charter Bus
☐ District Van
☐ Parent(s)
☐ Walking

1

Estimated Transportation Cost: \$2,285 (see Field Trip Planning Checklist 121-AR-3)

Transportation provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

Activity provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

Total cost to pupil for transportation: _\$50_ Total cost to the district for transportation: _\$0_

Total cost to pupil for Activity: _\$50_ Total cost to the district for Activity: _\$0_

If no cost to the pupil or district-state reason: _____

Is a nurse or aide required to attend the trip? X yes ____ no

****If yes, the form is sent to the Office of Pupil Services after Principal's signature.**

Fundraising Campaign: ____ yes X no

Items to be sold: _____ Cost: _____

Start date: _____ End date: _____

Principal's Signature of Approval

Date

Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approval (If applicable)

Date

Assistant Superintendent's Signature of Approval

Date

Superintendent's Signature of Approval

Date

Transportation Confirmation/Approval

Date

Washington D.C. Trip Itinerary

2022/3

7:00 AM: Depart MNHS from the rear of the building, by the back doors. (NW corner of the building)

10:00 AM: Arlington National Cemetery, Tomb of the Unknown Soldier, & Spanish American War Memorial

11:45 AM: Back on bus for trip to monuments.

12:00 PM: Vietnam, WWI, WWII, & MLK, Jr. Monuments. Get a rubbing of MNHS alumni on the Vietnam War Memorial.

1:15 PM: National Museum of African American History

3:30 PM: Depart Washington, D.C.

6:30 PM: Arrive at MNHS

Alternative Itinerary in Case of Rain

10:00 AM: Drop off at National Museum of American History

Students can visit the National Museum of Natural History, National Air & Space Museum, National Gallery of Art, West or East, National Museum of the American Indian, Smithsonian Castle, and National Museum of American History

Museum. There is a cafeteria in the basement of the National Museum of American History.

12:45: Meet at National Museum of American History's entrance on Constitution Ave (Lower Level). We will take attendance and walk to the National Museum of African American History.

1:15 PM: Tour The National Museum of African American History

3:00 PM: The Bus will pick us up at (TBD) for the trip home.

Phone Numbers:

Sue Becker:

High School:

Bus Driver:

Doug Killough 267-421-3920

Kelly McCool

Andrea Kelly

Colin Mortensen

Tim Behrend

No 121-AR-1 (Category I)
Approved September 2017

Request for Student Field Trip and Transportation (K-12)

RECEIVED

Category I

DEC 12 2022

Marple Newtown School District

MARPLE NEWTOWN SD
SUPERINTENDENT'S OFFICE

Marple Newtown 9-12 11/30/22
School High School Grade (s) Date Submitted to Principal

Michael Winterbottom MN Best Buddies
Person (s) Requesting Approval Organization or Club

Citizens Bank Park
1 Citizens Bank Way, Philadelphia, PA 19148
Destination-complete address Date(s) of Trip

9:30 am 1:30pm
Time of Departure Time of Return

Description of Trip (Itinerary must be attached- see Field Trip Request Form Curriculum Information -AR-2)

- Attached

Nature of Trip: Curricular: ☒ Extracurricular: ☐

How many pupils involved? 25 How many adults? 4

Mode of transportation: Number Needed:

☒ School Bus 1
☐ Charter Bus
☐ District Van
☐ Parent(s)
☐ Walking

Estimated Transportation Cost: \$317 (see Field Trip Planning Checklist 121-Ar-3)

Transportation provided or paid by:

☐ District Activity Fee
☒ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

Activity provided or paid by:

☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☒ Other (Explain) Free

Total cost to pupil for transportation: 0 Total cost to the district for transportation: \$1317

Total cost to pupil for Activity: 0 Total cost to the district for Activity: _____

If no cost to the pupil or district -- state reason: _____

Accommodations have been made for students with medical/other needs. This includes medication administration, handicapped accessibility and/or specialized treatment required during the field trip. Yes _____ No X

If yes, explain _____

Is a nurse or aide required to attend the trip? _____ yes X no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign? Yes X No _____ If yes: Start Date 10/30 End Date _____

Items sold Donations Cost _____

[Signature] 12/6/22
Principal's Signature of Approval Date

[Signature] Ross 12/8/22
Director of Pupil Services/Supervisor of Spec. Ed. Signature of Approval (If applicable) Date

[Signature] 12/12/22
Director of Administration and Academics Signature of Approval Date

[Signature] 12/8/22
Superintendent's Signature of Approval Date

[Signature] Brassell 12/9/22
Transportation Confirmation/Approval Date

MARPLE NEWTOWN SCHOOL DISTRICT

121- AR-2. FIELD TRIP REQUEST FORM CURRICULUM INFORMATION

Topic Being Studied: Social Advocacy and Inclusive Cultures

Objectives of Trip:

1. Support of MN Bocce and our special athletes.
2. Support and encouragement of inclusive practices within MN High School
3. Raise money for Special Olympics which in turn supports MN Bocce.
4. _____

Educational Preparation for Trip – List Activities:

1. Identify and implement inclusive activities within our school and beyond
2. Learn of ways to support and include everyone regardless of differences.
3. _____
4. _____

Follow-Up Plans/Activities – List and Explain Briefly:

1. Inclusion Hallway - decorate hallway in March for national Inclusion week.
2. Schoolwide signing of "Spread the Word - Inclusion" pledge.
3. _____
4. _____

Teacher Signature [Signature]

PARENTAL PERMISSION SLIPS ARE REQUIRED.
HAVE A SAFE AND ENJOYABLE TRIP!

© 2015 PSBA

No 121-AR-1 (Category I)
Approved September 2017

Request for Student Field Trip and Transportation (K-12)

RECEIVED

Category I

DEC 21 2022

Marple Newtown School District

MARPLE NEWTOWN SD
SUPERINTENDENT'S OFFICE

High School 9-12
School Grade (s)

12/16/22
Date Submitted to Principal

Linda Johnson
Person(s) Requesting Approval

Debate
Organization or Club

2881 Sun Valley H.S.
Pancoast Ave Aston PA
Destination-complete address 19014

1/19/23
Date(s) of Trip

2:05
Time of Departure

6:15
Time of Return

Description of Trip (Itinerary must be attached- see Field Trip Request Form Curriculum Information -AR-2)

Debate competition

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 25 How many adults? 2

Mode of transportation:

Number Needed:

- ☒ School Bus
☐ Charter Bus
☐ District Van
☐ Parent(s)
☐ Walking

1

Estimated Transportation Cost: 0 (see Field Trip Planning Checklist 121-Ar-3)

Transportation provided or paid by:

Activity provided or paid by:

- ☒ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☒ Other (Explain) Free

Activity Fee

Total cost to pupil for transportation: 0 Total cost to the district for transportation: _____

Total cost to pupil for Activity: 0 Total cost to the district for Activity: 0

If no cost to the pupil or district – state reason:

Competition Hosted
by other school

Accommodations have been made for students with medical/other needs. This includes medication administration, handicapped accessibility and/or specialized treatment required during the field trip. Yes _____ No X

If yes, explain _____

Is a nurse or aide required to attend the trip? _____ yes X no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign? Yes _____ No X If yes: Start Date _____ End Date _____

Items sold _____ Cost _____

[Signature]
Principal's Signature of Approval

12/19/22
Date

[Signature]
Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approval (If applicable)

12/20/22
Date

[Signature]
Director of Administration and Academics
Signature of Approval

12/21/22
Date

[Signature]
Superintendent's Signature of Approval

12/22/22
Date

[Signature]
Transportation Confirmation/Approval

12/21/22
Date

No 121-AR-1 (Category I)
Approved September 2017

Request for Student Field Trip and Transportation (K-12)

Category I

Marple Newtown School District

MNHS
School

9-12
Grade (s)

12/22/22
Date Submitted to Principal

Clancy
Person (s) Requesting Approval

Math Club
Organization or Club

Conestoga HS
Destination-Complete address

Thurs 1/12/2025
Date(s) of Trip

2:50 pm
Time of Departure

4:30 pm
Time of Return

Description of Trip (Itinerary must be attached- see Field Trip Request Form Curriculum Information -AR-2)

Math Club Contest

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 20 How many adults? 1

Mode of transportation:

Number Needed:

☒ School Bus

1

☐ Charter Bus

☐ District Van

☐ Parent(s)

☐ Walking

Estimated Transportation Cost: _____ (see Field Trip Planning Checklist 121-Ar-3)

Transportation provided or paid by:

Activity provided or paid by:

☒ District Activity Fee

☐ District Activity Fee

☐ Athletic Department

☒ Athletic Department

☐ Special Education Department

☐ Special Education Department

☐ PTO

☐ PTO

☐ Students

☐ Students

☐ Other (Explain) _____

☐ Other (Explain) _____

Total cost to pupil for transportation: \$ 0 Total cost to the district for transportation: \$ 0

Total cost to pupil for Activity: \$ 0 Total cost to the district for Activity: \$ 0

If no cost to the pupil or district – state reason: Math Club

Accommodations have been made for students with medical/other needs. This includes medication administration, handicapped accessibility and/or specialized treatment required during the field trip. Yes No X

If yes, explain _____

Is a nurse or aide required to attend the trip? yes X no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign? Yes No If yes: Start Date End Date

Items sold Cost

J. B. [Signature]
Principal's Signature of Approval

12/22/22
Date

Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approval (If applicable)

Date

Assistant Superintendent

Date

Superintendent's Signature of Approval

Date

Transportation Confirmation/Approval

Date

No 121-AR-1 (Category I)
Approved September 2017

Request for Student Field Trip and Transportation (K-12)

Category I

Marple Newtown School District

<u>Russell</u>	<u>3-5</u>	<u>12-13-2022</u>
School	Grade (s)	Date Submitted to Principal
<u>Jon Ruths</u>		<u>CUB CHOIR</u>
Person (s) Requesting Approval		Organization or Club
<u>Springfield Mall</u>		<u>12-17</u>
Destination-complete address		Date(s) of Trip
<u>1:00</u>		<u>2:00</u>
Time of Departure		Time of Return

Description of Trip (Itinerary must be attached- see Field Trip Request Form Curriculum Information -AR-2)

Students are singing at the Springfield Mall

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 50 How many adults? 1

Mode of transportation:

Number Needed:

- ☐ School Bus
☐ Charter Bus
☐ District Van
☒ Parent(s)
☐ Walking

Estimated Transportation Cost: 0 (see Field Trip Planning Checklist 121-Ar-3)

Transportation provided or paid by:

Activity provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) N/A

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) N/A

No 121-AR-1 (Category I)
Approved September 2017

Total cost to pupil for transportation: Total cost to the district for transportation:

Total cost to pupil for Activity: _____ Total cost to the district for Activity: _____

If no cost to the pupil or district -- state reason: parent transportation -
No cost to participate

Accommodations have been made for students with medical/other needs. This includes medication administration, handicapped accessibility and/or specialized treatment required during the field trip. Yes No

If yes, explain _____

Is a nurse or aide required to attend the trip? yes no

****If yes, the form is sent to the Office of Pupil Services after Principal's signature.**

Fundraising Campaign? Yes _____ No _____ If yes: Start Date _____ End Date _____

[illegible]

Principal's Signature of Approval

Date _____

Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approver (if applicable)

Date _____

Director of Administration and Academics
Signature of Approval

Date _____

Superintendent's Signature of Approval

Date _____

Transportation Confirmation/Approval

Date _____

No. 121-AR-1 (Category II)

Approved September 2017

Request for Approval for Out of State Trip or Trip greater than 50 miles from School
(K-12)

RECEIVED

Category II

JAN 16 2023

Marple Newtown School District

MARPLE NEWTOWN SD
SUPERINTENDENT'S OFFICEMUST BE SUBMITTED SIXTY (60) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Marple Newtown High School
School9-12
Grade (s)1/10/23
Date Submitted to PrincipalAndrew Buter
Person (s) Requesting Approval
625 Father Capodanno Blvd.Girls Indoor Track
Organization or ClubStaten Island NY 10305
Destination-complete address2/5/23
Date(s) of Trip11:00 AM
Time of Departure11:00 PM
Time of Return

Description of Trip (Itinerary must be attached- See Field Trip Request Form Curriculum Information-AR-2)

- Last Chance state Qualifying
- School Record changes for 4x200 / 4x800Nature of Trip: Curricular: ☐ Extracurricular: ☒How many pupils involved? 12 How many adults? 1

Mode of transportation:

Number Needed:

☒ School Bus1☐ Charter Bus ☐ District Van ☐ Parent(s)☐ WalkingEstimated Transportation Cost: \$43.64 (see Field Trip Planning Checklist 121-AR-3)

Transportation provided or paid by:

- ☐ District Activity Fee
☒ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

Activity provided or paid by:

- ☐ District Activity Fee
☒ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☐ Other (Explain) _____

Total cost to pupil for transportation: 0 Total cost to the district for transportation: 843.64

Total cost to pupil for Activity: 0 Total cost to the district for Activity: 96.00 for meat

If no cost to the pupil or district-state reason: _____

Is a nurse or aide required to attend the trip? yes ☒ no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign: yes ☒ no

Items to be sold: _____ Cost: _____

Start date: _____ End date: _____

[Signature]
Principal's Signature of Approval

1/12/23
Date

[Signature]
Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approval (If applicable)

1/12/23
Date

[Signature]
Director of Administration and Academics
Signature of Approval

1/12/23
Date

[Signature]
Superintendent's Signature of Approval

1/17/23
Date

Sandi Brassell
Transportation Confirmation/Approval

1-13-23
Date

Meet Entry Fee Invoice

Bill To:

Marple Newtown
Newtown Square, PA
ATTN: Andrew Butler

Invoice No: 1387768**Invoice Date:** January 11, 2023**Payment Instructions:**

Payment or Purchase Order must be made prior to the start of the meet.

The preferred method of payment is via credit card through Milesplit.com.

Check & Money Order made out to the Ocean Breeze Park Alliance is also acceptable, CASH WILL NOT BE ACCEPTED.

Meet: Ocean breeze invitational, Feb 4, 2023 to Feb 4, 2023

Location: Staten Island, NY

Host Team:

Quantity	Description	Unit	Amount
3	Varsity Per Relay (F)	\$32.00	\$96.00
TOTAL:			\$96.00
Minus Amount Already Paid			\$0.00
Balance:			\$96.00

Payment info is here.

**This can be paid online as well.*

No 121-AR-1 (Category III)
Approved September 2017

Request for Approval for Overnight or Foreign Travel Field Trip (K-12)

Category III

Marple Newtown School District

MUST BE SUBMITTED SIXTY (60) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

<u>MNHS</u> School	<u>9-12</u> Grade (s)	<u>1/17/23</u> Date Submitted to Principal
<u>Kylie Bedwell</u> Person (s) Requesting Approval	<u>MN Cheer</u> Organization or Club	
<u>700 S Victory Way, Orlando, 32747</u> Destination-complete address	<u>2/9 - 2/13</u> Date(s) of Trip	
<u>2/9 morning</u> Time of Departure	<u>2/13 Afternoon</u> Time of Return	

Description of Trip (Itinerary must be attached-See Field Trip Request Form Curriculum Information AR-2)

MN varsity cheer will be competing at the
National High School Cheerleading Championship

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 11 How many adults? 2 coaches

Mode of transportation:

Number Needed:

- ☐ School Bus
☐ Charter Bus
☐ District Van
☐ Parent(s)
☐ Walking
☒ Airplane

+ parents as
spectators

Estimated Transportation Cost: \$ (see Field Trip Planning Checklist 121-AR-3)

Transportation provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☒ Students
☐ Other (Explain) _____

Activity provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☒ Students
☐ Other (Explain) _____

Total cost to pupil for transportation: 200 ^{Approx} Total cost to the district for transportation: 0

Total cost to pupil for Activity: 650 ^{(Hotel) (Paid off)} Total cost to the district for Activity: 0

If no cost to the pupil or district-state reason: Boosters/participants

Is a nurse or aide required to attend the trip? ____ yes X no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign: ____ yes X no

Items to be sold: _____ Cost: _____

Start date: _____ End date: _____

Overnight location(s)

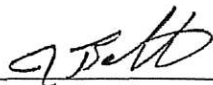
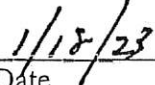
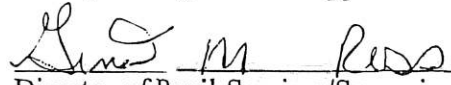
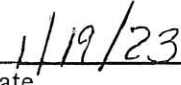
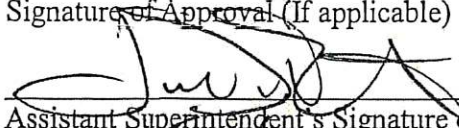
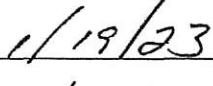
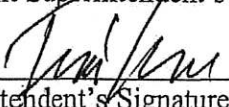
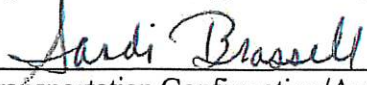
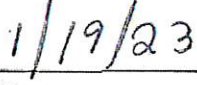
Delta Hotels Orlando Celebration
2900 Parkway Boulevard, Kissimmee FL 34747

Insurance in the amount of \$ _____ liability, \$ _____ medical, and \$ _____ trip
cancellation is in force for each student as required by district policy.

Insurance firm: _____

Tentative Itinerary: A copy is attached. ____ yes ____ no
Final itinerary must be filed with the Principal prior to departure.

Arrive 2/9 in Orlando, compete 2/10-2/12, return 2/13

 _____ Principal's Signature of Approval	 _____ Date
 _____ Director of Pupil Services/Supervisor of Spec. Ed Signature of Approval (If applicable)	 _____ Date
 _____ Assistant Superintendent's Signature of Approval	 _____ Date
 _____ Superintendent's Signature of Approval	 _____ Date
 _____ Transportation Confirmation/Approval	 _____ Date



No 121-AR-1 (Category III)
Approved September 2017

Request for Approval for Overnight or Foreign Travel Field Trip (K-12)

Category III

Marple Newtown School District

MUST BE SUBMITTED SIXTY (60) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

MNHS
School

9-11
Grade (s)

1/17/23
Date Submitted to Principal

Kylie Bedwell
Person (s) Requesting Approval
4501 Boardwalk
Wildwood NJ 08260
Destination-complete address

MNHS Cheer
Organization or Club

2/17 - 2/19
Date(s) of Trip

2/17 (After school) (approx 4pm)
Time of Departure

2/19 (morning, approx 11:00)
Time of Return

Description of Trip (Itinerary must be attached-See Field Trip Request Form Curriculum Information AR-2)

MN JV Cheer will be competing at the Spirit
Brands Nationals

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 12 How many adults? 2 coaches
+parents

Mode of transportation:

Number Needed:

- ☐ School Bus
☐ Charter Bus
☐ District Van
☒ Parent(s)
☐ Walking
☐ Airplane

Estimated Transportation Cost: 0 (see Field Trip Planning Checklist 121-AR-3)

Transportation provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☒ Students
☐ Other (Explain) _____

Activity provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☒ Students
☐ Other (Explain) _____

Total cost to pupil for transportation: 0 Total cost to the district for transportation: 0

Total cost to pupil for Activity: 167 Total cost to the district for Activity: 0

If no cost to the pupil or district-state reason: Boosters

Is a nurse or aide required to attend the trip? yes ☒ no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign: yes ☒ no

Items to be sold: — Cost: —

Start date: — End date: —

Overnight location(s)

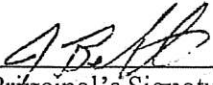
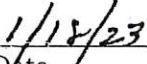
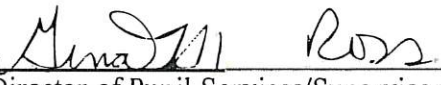
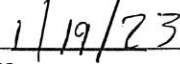
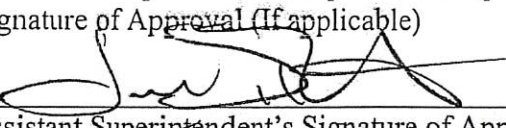
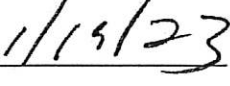
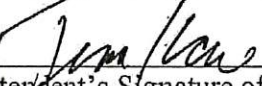
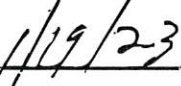
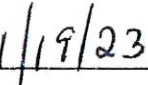
Starlux Hotel 305 Rio Grande Ave, Wildwood, NJ
08260

Insurance in the amount of \$ — liability, \$ — medical, and \$ — trip
cancellation is in force for each student as required by district policy.

Insurance firm:
—

Tentative Itinerary: A copy is attached. yes ☒ no
Final itinerary must be filed with the Principal prior to departure.

Team dinner 2/17, compete 2/18 - 2/19.

 Principal's Signature of Approval	 Date
 Director of Pupil Services/Supervisor of Spec. Ed Signature of Approval (If applicable)	 Date
 Assistant Superintendent's Signature of Approval	 Date
 Superintendent's Signature of Approval	 Date
 Transportation Confirmation/Approval	 Date

7

11

10

No 121-AR-1 (Category III)
Approved September 2017

Request for Approval for Overnight or Foreign Travel Field Trip (K-12)

Category III

Marple Newtown School District

MUST BE SUBMITTED SIXTY (60) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Marple High School	9-12	1/11/2023
School	Grade (s)	Date Submitted to Principal
Rick Zimmerman		Varsity Baseball
Person (s) Requesting Approval		Organization or Club
3051 Ripken Way, Myrtle Beach, SC 29577		3/15-3/19/2023
Destination-complete address		Date(s) of Trip
3/15-7am		3/19-7pm
Time of Departure		Time of Return

Description of Trip (Itinerary must be attached-See Field Trip Request Form Curriculum Information AR-2)

Spring training and scrimmages

Nature of Trip: Curricular: ☐ Extracurricular: ☒

How many pupils involved? 21 How many adults? 3

Mode of transportation:

Number Needed:

☐ School Bus	_____
☒ Charter Bus	_____
☐ District Van	_____
☐ Parent(s)	
☐ Walking	
☐ Airplane	

Estimated Transportation Cost: \$0 for school district (see Field Trip Planning Checklist 121-AR-3)

Transportation provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☒ Other (Explain) Boosters club

Activity provided or paid by:

- ☐ District Activity Fee
☐ Athletic Department
☐ Special Education Department
☐ PTO
☐ Students
☒ Other (Explain) Boosters club

Total cost to pupil for transportation: \$200 Total cost to the district for transportation: \$0

Total cost to pupil for Activity: \$1200 Total cost to the district for Activity: \$0

If no cost to the pupil or district-state reason: _____

Is a nurse or aide required to attend the trip? yes ☒ no

**If yes, the form is sent to the Office of Pupil Services after Principal's signature.

Fundraising Campaign: ☒ yes ☐ no

Items to be sold: Boosters Cost: _____

Start date: _____ End date: _____

Overnight location(s)

3501 Ryeley Way
Myrtle Beach, SC

Insurance in the amount of \$ _____ liability, \$ _____ medical, and \$ _____ trip
cancellation is in force for each student as required by district policy.

Insurance firm: _____

Tentative Itinerary: A copy is attached. yes ☐ no
Final Itinerary must be filed with the Principal prior to departure.

RETURN TO HOME

Calendar / 2023 Myrtle Beach High School Baseball Spring Training

NEW FOR 2023.....NO METAL CLEATS!



Filters

FILTERS

Marple Newtown High School (PA) ▼

All Locations ▼

Games & Events ▼

All Game Types ▼

All Game Status ▼

All Events ▼

FILTER **CLEAR**

Start Date

TRAVE 13/15/23 - 7AM - 5PM

Wed, Mar 15 @ 9:00 PM - 11:00 PM

Practice

MARPLE NEWTOWN HIGH SCHOOL (PA) (A) AT MARPLE NEWTOWN HIGH SCHOOL (PA) (H)

Location: Crosley Field

o Start Date

Thu, Mar 16 @ 1:30 PM - 3:30 PM

Practice

MARPLE NEWTOWN HIGH SCHOOL (PA) (A) AT MARPLE NEWTOWN HIGH SCHOOL (PA) (H)

Location: Grand Park Field 7

o Start Date

Fri, Mar 17 @ 8:30 AM

Scrimmage

RYNDY WINE HEIGHTS AREA HS (PA) (A) AT MARPLE NEWTOWN HIGH SCHOOL (PA) (H)

[RETURN TO HOME](#)

HIGH SCHOOL (PA) (H)

Location: Crosley Field

JV J?

• Start Date

Sat, Mar 18 @ 6:30 PM

Scrimmage

MAINE NEWTOWN HIGH SCHOOL (PA) (A) AT ST. ELIZABETH HIGH SCHOOL

(L) (H)

Location: Crosley Field

Start Date

End Date

RETURN TRAVEL 9AM - 7PM

Location:

Program:

Team:

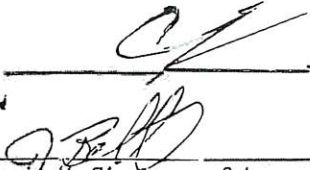
Teams: vs

RSVPCheck-In

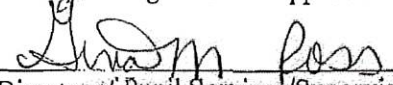
- [Event Profile](#)
- [Calendar](#)

[BACK TO CALENDAR](#)

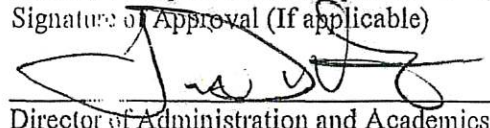
1/18/23 Approved September 2017


Principal's Signature of Approval

1/18/23
Date


Director of Pupil Services/Supervisor of Spec. Ed
Signature of Approval (If applicable)

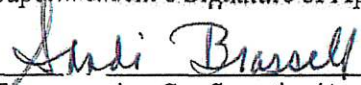
1/19/23
Date


Director of Administration and Academics
Signature of Approval

1/19/23
Date


Superintendent's Signature of Approval

1/19/23
Date


Transpiration Confirmation/Approval

1/19/23
Date

Paxon Hollow MS Music Booster Organization

Objective: To transition from the Paxon Hollow Middle School Band & Orchestra Parents Association (BOPS) to the Paxon Hollow Middle School Music Parents Association

History

- Paxon Hollow Band & Orchestra Parents Association (BOPS) was created decades ago (year unknown) to serve the students and parents in the band and orchestra programs.
- There was no known chorus booster organization, and there was no interest in creating one until our current choral director began her tenure.
- Since BOPS cannot serve chorus students (except for those who are also in band/orchestra), it cannot collect chorus students' payments for combined trips
 - o Chorus has been holding its funds in the PTO account when preparing for trips.
- The idea for a single music department booster organization was first brought up during the 2018-2019 school year with the BOPS Executive Committee, and there was interest in making it happen.
- BOPS membership was presented with this idea and voted in April 2022 to move forward with the process of converting BOPS into a Music Parents Association (or dissolving and creating a new organization).

Rationale:

- Part of our philosophy as a middle school music department is that we work as a team with many overlapping goals.
- Many of our students participate in more than one performing ensemble, most of which have chorus as one of their performing groups.
- Choral program and its students will no longer have to rely on the PTO to hold funds when planning for trips. All music students will be able to make payments directly in the Music Parents Association.
- Creates a more streamlined process and effort for parent volunteers for all middle school music events
- All fundraisers can be opened to benefit all music students, not just band and orchestra students as in the past.

Past Comparison:

- School Board voted to recognize the newly formed Marple Newtown Choir Parents Association on August 25, 2020.

Other Districts' Procedures:

- Other districts have combined Music Parents Associations at the middle school level. One example is E.T. Richardson Middle School

WORRALL ELEMENTARY WEEDING LIST

Title	Author	Standard Number	Published	Call Number	Barcode
A Chanukah fable for Christmas	Coopersmith, Jerome,		1969	E 811.1 Coo	T 51725
A rainbow of sound; the instruments of the orchestra and their music,	Kupferberg, Herbert.	ISBN: 0-684-13389-X	1973	785.06 Kup	T 55450
The time traveller book of knights and castles	Hindley, Judy.		1976	940.1 Hin	T 56762
Fireflies	Ryder, Joanne.	ISBN: 0-06-025153-0	1977	595.76 Ryd	T 54566
Draw 50 airplanes, aircraft, & spacecraft	Ames, Lee J.	ISBN: 0-385-23629-8	1977	743 Ame	T 91259
Carrie Hepple's garden	Craft, Ruth.	ISBN: 0-689-50099-8 (lib. bd)	1979	E 811.1 Cra	T 51726
Songs from Alice : Alice in wonderland and Through the Looking-Glass	Harper, Don.		1979	784 Har	T 55432
Drawing pets	Nicklaus, Carol.	ISBN: 0-531-04138-7	1980	743 Nic	T 55315
Finger rhymes	Brown, Marc Tolon.	ISBN: 0-525-29732-4	1980	E 793.4 Bro	T 56188
Cactus	Bix, Cynthia Overbeck.	ISBN: 0-8225-1469-9 (lib. bd)	1982	583.47 Ove	T 54453
One whole doughnut, one doughnut hole	McLennighan, Valjean.	ISBN: 0-516-02031-5 (lib. bd)	1982	E 428.1 McL	T 51600
Thanksgiving Day	Gibbons, Gail.	ISBN: 0-8234-0489-7	1983	E 394.2 Gib	T 51527
Why I cough, sneeze, shiver, hiccup, & yawn	Berger, Melvin.	ISBN: 0-690-04254-X (lib. bd)	1983	E 612 Ber	T 51678
Halloween	Gibbons, Gail.	ISBN: 0-8234-0524-9	1984	E 394.2 Gib	T 51526
My first Halloween book	Reece, Colleen L.	ISBN: 0-516-02902-9 (lib. bd)	1984	E 811.54 Ree	T 51529
Better homes and gardens step-by-step kids' cook book.		ISBN: 0-696-01327-4	1984	641.5 Bet	T 58749
Casey at the bat	Thayer, Ernest Lawrence, 1863-1940.	ISBN: 0-8172-2121-2	1985	811 Tha	T 55928
Maps & globes	Knowlton, Jack.		1985	E 912 Kno	T 60387
Guinea pigs don't read books	Bare, Colleen Stanley.	ISBN: 0-396-08538-5	1985	E 636.9323 Bar	T 51708
Poems for Jewish holidays	selected by Myra Cohn Livingston ; illustrated by Myra Cohn Livingston	ISBN: 0-8234-0606-7	1986	811 Poe	T 91307
Germs make me sick!	Berger, Melvin.	ISBN: 0-06-445053-8 (pbk.)	1986	E 616.92 Ber	T 54873
Little tree	Cummings, E. E. (Edward Estlin), 1894-1962	ISBN: 0-517-56598-6	1987	811 Cum	T 55390
The phantom of the Opera	Sanford, William R. (William Reynolds), 1922-	ISBN: 0-89686-309-3 (lib. bd)	1987	791.43 San	T 50689
Poisonous snakes	McCarthy, Colin.	ISBN: 0-531-17053-5	1987	597.9 McC	T 54610
A visit to the dairy farm	Ziegler, Sandra, 1938-	ISBN: 0-516-01496-X (lib. bd)	1987	E 637 Zie	T 51709
Woodwinds	Lillegard, Dee.	ISBN: 0-516-02217-2 (lib. bd)	1987	E 788 Lil	T 56438
Exploring the Titanic	Ballard, Robert D.	ISBN: 0-590-41953-6	1988	904 Bal	T 93986
The life cycle of a sunflower	Parker, Philip.	ISBN: 0-531-18191-X (lib. bd)	1988	583 Par	T 54451
The Raffi Christmas treasury : fourteen illustrated songs and musical arrangements	Raffi,	ISBN: 0-517-56806-3	1988	394.2 Raf	T 58110
Sing a song of popcorn : every child's book of poems	illustrated by Marcia Brown ... [et al.] ; selected by David M. Schwartz	ISBN: 0-590-43974-X	1988	808.81 Sin	T 50089
If you made a million	Schwartz, David M.	ISBN: 0-688-07017-5	1989	332.024 Sch	T 55463
Riddles about the seasons	Ball, Jacqueline A., 1952-	ISBN: 0-671-68583-X (Simol)	1989	E 818.54 Bal	T 55584
Sarah Morton's day : a day in the life of a pilgrim girl	Waters, Kate.	ISBN: 0-590-47400-6	1989	E 974.4 Wat	T 95133
The Seminole	Brooks, Barbara.		1989	970.3 Bro	T 58004
Draw 50 sharks, whales, and other sea creatures	Ames, Lee J.	ISBN: 0-385-24627-7	1989	743 Ame	T 57989
I can draw spaceships, aliens, and robots	Tallarico, Tony.		1989	743 Tal	T 58298
The Algonquian	D'Apice, Rita, 1969-	ISBN: 0-86625-388-2	1990	970.3 Dap	T 58005
Beneath a blue umbrella	Prelutsky, Jack.	ISBN: 0-688-06429-9	1990	811 Pre	T 58474
The big book for peace	edited by Ann Durell and Marilyn Sachs ; with illustrations by Sylvia E. Kamerman.	ISBN: 0-525-44605-2 (lib. bd)	1990	810.8 Dur	T 58142
The Big book of holiday plays	edited by Sylvia E. Kamerman.	ISBN: 0-8238-0291-4	1990	812.008 Big	T 94001

WORRALL ELEMENTARY WEEDING LIST

Title	Author	Standard Number	Published	Call Number	Barcode
The book of shadowboxes : a story of the ABC's	Seeley, Laura L., 1958-	ISBN: 0-934601-65-8	1990	E 811 See	T 93549
The buck stops here : the presidents of the United States	Provensen, Alice.	ISBN: 0-06-024786-X	1990	973 Pro	T 59388
Coconut kind of day : island poems	Joseph, Lynn.	ISBN: 0-688-09120-2 (lib. bd)	1990	811.54 Jos	T 61415
Crocodiles	Carver, Peter.	ISBN: 0-7172-2657-3	1990	597.98 Car	T 59823
Dinosaur dances	Yolen, Jane.	ISBN: 0-399-21629-4	1990	811 Yol	T 58308
Dinosaurs alive and well : a guide to good health	Brown, Laurene Krasny.	ISBN: 0-316-10998-3	1990	E 613 Bro	T 58650
Dinosaurs alive and well : a guide to good health	Brown, Laurene Krasny.	ISBN: 0-316-10998-3	1990	E 613 Bro	T 93282
Dinosaurs alive and well! : a guide to good health	Brown, Laurene Krasny.	ISBN: 0-316-11009-4 (pbk.)	1990	E 613 Bro	T 95816
Explorers & mapmakers	Ryan, Peter, 1939-	ISBN: 0-525-67285-0	1990	910 Rya	T 57991
Flamingos	Switzer, Merebeth.	ISBN: 0-7172-2659-X	1990	599.34 Swi	T 59822
Good books, good times!	selected by Lee Bennett Hopkins ; pictures	ISBN: 0-06-022527-0	1990	811 Hop	T 58671
Goosebumps & butterflies	Nave, Yolanda.	ISBN: 0-531-05904-9	1990	811 Nav	T 57771
Hail to mail	Marshak, S. (Samuil), 1887-1964.	ISBN: 0-8050-1132-3	1990	891 Mar	T 61433
Harold the herald : a book about heraldry	Fradon, Dana.	ISBN: 0-525-44634-6 (lib. bd)	1990	929.8 Fra	T 61306
A hippopotamusn't and other animal verses	Lewis, J. Patrick.	ISBN: 0-8037-0519-0 (lib. bd)	1990	811 Lew	T 57990
If the owl calls again : a collection of owl poems	selected by Myra Cohn Livingston ; woodcut	ISBN: 0-689-50501-9	1990	808.81 Liv	T 57744
If you're not here, please raise your hand : poems about school	Dakos, Kalli.	ISBN: 0-02-725581-6	1990	811 Dak	T 58305
Leopards	Dalton, Sheila.	ISBN: 0-7172-2640-9	1990	599.74 Dal	T 59833
Lion dancer : Ernie Wan's Chinese New Year	Waters, Kate.	ISBN: 0-590-43046-7	1990	394.261 Wat	T 57758
My shadow	Stevenson, Robert Louis, 1850-1894.	ISBN: 0-399-22216-2	1990	821 Ste	T 58478
Old World monkeys	Ivy, Bill, 1953-	ISBN: 0-7172-2661-1	1990	599.8 Ivy	T 59825
Orangutans	Dalton, Sheila.	ISBN: 0-7172-2658-1	1990	599.88 Dal	T 59832
Ostriches	Switzer, Merebeth.	ISBN: 0-7172-2635-2	1990	598.51 Swi	T 59836
Penguins	Switzer, Merebeth.	ISBN: 0-7172-2482-1	1990	598.441 Swi	T 59830
People of the breaking day	Sewall, Marcia.	ISBN: 0-689-31407-8	1990	970.1 Sew	T 59460
The place my words are looking for : what poets say about and through their	selected by Paul B. Janeczko.	ISBN: 0-02-747671-5	1990	811 Pla	T 57901
The road to freedom, 1750-1783	Kallen, Stuart A., 1955-	ISBN: 0-939179-88-1	1990	973.2 Kal	T 94000
Robert Quackenbush's treasury of humor.	Quackenbush, Robert M.	ISBN: 0-385-26654-5	1990	818 Qua	T 58310
Snakes	Bailey, Donna.	ISBN: 0-8114-2636-X	1990	597.96 Bai	T 58017
Something big has been here	Prelutsky, Jack.	ISBN: 0-688-06434-5	1990	811 Pre	T 57837
Under your feet	Ryder, Joanne.	ISBN: 0-02-777955-6	1990	811 Ryd	T 56218
We are a thunderstorm	Gaige, Amity, 1972-	ISBN: 0-933849-27-3 (lib. bd)	1990	811 Gai	T 57872
Amazing lizards	Smith, Trevor.	ISBN: 0-679-80819-1	1990	597.95 Smi	T 91327
Clay	Roussel, Mike, 1940-	ISBN: 0-86592-485-6	1990	738.1 Rou	T 57770
Cows in the parlor : a visit to a dairy farm	McFarland, Cynthia.	ISBN: 0-689-31584-8	1990	637 McF	T 57898
Dingoes	Stone, Lynn M.	ISBN: 0-86593-057-0	1990	599.74 Sto	T 57987
Everyone wins at tee ball	Grosshandler, Henry.	ISBN: 0-525-65016-4	1990	796.357 Gro	T 57831
Everyone wins at tee ball	Grosshandler, Henry.	ISBN: 0-525-65016-4	1990	796.357 Gro	T 57834
Freshwater fishing : a step-by-step guide	Smithsen, Richard.	ISBN: 0-8167-1941-1 (lib. bd)	1990	799.1 Smi	T 57836
Mom can't see me	Alexander, Sally Hobart.	ISBN: 0-02-700401-5	1990	617.7 Ale	T 59450

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Title	Author	Standard Number	Published Call Number	Barcode
Riddles about Hanukkah	Poskanzer, Susan Cornell.	ISBN: 0-671-70553-9 (lib. bd)	1990	394.267 Pos
Tasmanian devil	Stone, Lynn M.	ISBN: 0-86593-056-2	1990	599.2 Sto
Totem pole	Hoyt-Goldsmith, Diane.	ISBN: 0-8234-0809-4	1990	730 Hoy
With love from Koko	McNulty, Faith.	ISBN: 0-590-42774-1	1990	599.88 McN
Wombats	Stone, Lynn M.	ISBN: 0-86593-059-7	1990	599.2 Sto
The world of elephants	Harrison, Virginia, 1966-	ISBN: 0-8368-0141-5 (lib. bd)	1990	599.6 Har
About birds : a guide for children	Sill, Cathryn P., 1953-	ISBN: 1-56145-147-9	1991	E 598 Sil
All about wonderful names : a potpourri of people, places, and things	Hook, J. N. (Julius Nicholas), 1913-	ISBN: 0-471-53011-5 (pbk.)	1991	929.9 Hoo
Appalachia : the voices of sleeping birds	Rylant, Cynthia.	ISBN: 0-15-201605-8	1991	974 Ryl
The boy who sold 10 million crickets	Harris.	ISBN: 0-938753-55-X	1991	031 Har
Brother eagle, sister sky : a message from Chief Seattle	Seattle, Chief, 1790-1866.	ISBN: 0-8037-0969-2	1991	811 Sea
Daily life : a sourcebook on colonial America	edited by Carter Smith.	ISBN: 1-56294-038-4	1991	973.2 Smi
Dancing	Bailey, Donna.	ISBN: 0-8114-2902-4	1991	792.8 Bai
Eric Carle's dragons dragons & other creatures that never were	Carle, Eric.	ISBN: 0-399-22105-0	1991	808.81 Car
Fathers, mothers, sisters, brothers : a collection of family poems	Hoberman, Mary Ann.	ISBN: 0-316-36251-4 (pbk.)	1991	811.54 Hob
For laughing out loud : poems to tickle your funnybone	selected by Jack Prelutsky ; illustrated by M	ISBN: 0-394-82144-0	1991	811 Pre
Hide and shriek : riddles about ghosts & goblins	Gordon, Jeffie Ross.	ISBN: 0-8225-2336-1	1991	818 Gor
The ice cream store : poems	Lee, Dennis, 1939-	ISBN: 0-590-45861-2	1991	811 Lee
If you were there in 1492	Brenner, Barbara.	ISBN: 0-02-712321-9	1991	970.01 Bre
I'm going to pet a worm today : and other poems	Levy, Constance.	ISBN: 0-689-50535-3	1991	811 Lev
In 1492	Marzollo, Jean.	ISBN: 0-590-44413-1	1991	E 970.1 Mar
Kids pick the funniest poems	selected by Bruce Lansky ; illustrated by Ste	ISBN: 0-671-74769-X	1991	811 Lan
The kite that braved old Orchard Beach : year-round poems for young people	Kennedy, X. J.	ISBN: 0-689-50507-8	1991	811 Ken
Lee Ann : the story of a Vietnamese-American girl	Brown, Tricia.	ISBN: 0-399-21842-4	1991	959.7 Bro
Lots of limericks	selected by Myra Cohn Livingston; illustrated	ISBN: 0-689-50531-0	1991	821 Liv
Messages in the mailbox : how to write a letter	Leedy, Loreen.	ISBN: 0-8234-0889-2	1991	E 395 Lee
The Mohawk	Duvall, Jill.	ISBN: 0-516-01115-4 (lib. bd)	1991	973 Duv
The Navajo Indians	Wood, Leigh Hope.	ISBN: 0-7910-1651-X	1991	970.004 Woo
N.C. Wyeth's pilgrims	San Souci, Robert D.	ISBN: 0-87701-806-5	1991	974.4 San
The Oneida	Duvall, Jill.	ISBN: 0-516-01125-1	1991	973 Duv
The other side of the door : poems	Moss, Jeffrey.	ISBN: 0-553-07259-5	1991	811 Mos
Pish, posh, said Hieronymus Bosch	Willard, Nancy.	ISBN: 0-15-262210-1	1991	811 Wil
Poems for autumn	selected by Robert Hull ; illustrated by Ann	ISBN: 0-8114-7800-9	1991	808.81 Poe
Poems for spring	selected by Robert Hull ; illustrated by Ann	ISBN: 0-8114-7802-5	1991	808.81 Poe
Poems for summer	selected by Robert Hull ; illustrated by Ann	ISBN: 0-8114-7803-3	1991	808.81 Poe
Poems for winter	selected by Robert Hull ; illustrated by Ann	ISBN: 0-8114-7801-7	1991	808.81 Poe
Pueblo storyteller	Hoyt-Goldsmith, Diane.	ISBN: 0-8234-0864-7	1991	978.9 Hoy
The remarkable voyages of Captain Cook	Blumberg, Rhoda.	ISBN: 0-02-711682-4	1991	910 Blu
The Seneca	Duvall, Jill.	ISBN: 0-516-01119-7 (lib. bd)	1991	973 Duv
The story of the Persian Gulf War	Foster, Leila Merrell.	ISBN: 0-516-04762-0	1991	956.704 Fos

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Title	Author	Standard Number	Published Call Number	Barcode
The story of the Persian Gulf War	Foster, Leila Merrell.	ISBN: 0-516-04762-0	1991 956.704 Fos	T 95479
The story of the unification of Germany	Hargrove, Jim.	ISBN: 0-516-04761-2 (lib. bd)	1991 943.087 Har	T 95769
Take me to your liter : science and math jokes	compiled by Charles Keller ; illustrated by G	ISBN: 0-945912-13-7	1991 818 Kel	T 58708
To ride a butterfly : new picture stories, folktales, fables, nonfiction, poems, ;	by 53 outstanding American authors and ill	ISBN: 0-440-50402-3	1991 810.8 Lar	T 58304
The underwater alphabet book	Pallotta, Jerry.	ISBN: 0-88106-461-0	1991 E 577.7 Pal	T 96312
Westward with Columbus	Dyson, John, 1943-	ISBN: 0-590-43847-6	1991 910.4 Dys	T 58503
Wisconsin: a picture memory	Harris, Bill.	ISBN: 0-517-06026-4	1991 917.75 Har	T 59866
A year full of poems	Harrison, Michael.		1991 808.81 Har	T 58303
All night, all day : a child's first book of African-American spirituals	selected and illustrated by Ashley Bryan ; m	ISBN: 0-689-31662-3	1991 781.7 Bry	T 57855
At home in the rain forest	Willow, Diane.	ISBN: 0-88106-485-8	1991 574.5 Wil	T 58293
The Boxcar Children cookbook	Blain, Diane.	ISBN: 0-8075-0859-4 (lib. bd)	1991 641.5 Bla	T 58469
Creatures that glow	Barkan, Joanne.	ISBN: 0-385-41979-1	1991 574.19 Bar	T 91267
Eastern Europeans	Mayberry, Jodine.	ISBN: 0-531-11109-1	1991 305.8 May	T 59278
The Family read-aloud holiday treasury	selected by Alice Low ; illustrated by Marc	ISBN: 0-316-53368-8	1991 394.2 Low	T 58292
Fishing	Bailey, Donna.	ISBN: 0-8114-2851-6	1991 799.1 Bai	T 58023
Flight : the journey of Charles Lindbergh	Burleigh, Robert.	ISBN: 0-399-22272-3	1991 629.13 Bur	T 58471
From seed to plant	Gibbons, Gail.	ISBN: 0-8234-0872-8	1991 581.3 Gib	T 58643
The Guinness book of sports records.		LCCN: 91-642149	1991 796 You	T 58663
Hamsters	Frisch, Carlenne, 1944-	ISBN: 0-86625-191-X	1991 636.3233 Fri	T 58656
Invention	Bender, Lionel.	ISBN: 0-679-80782-9	1991 609 Ben	T 58721
Kites on the wind : easy-to-make kites that fly without sticks	Kelly, Emery J.	ISBN: 0-8225-2400-7	1991 629.133 Kel	T 59009
Koreans	Mayberry, Jodine.	ISBN: 0-531-11106-7	1991 305.8 May	T 59279
Kwanzaa	Porter, A. P.	ISBN: 0-87614-668-X (lib. bd)	1991 394.268 Por	T 58282
Living with dinosaurs	Lauber, Patricia.	ISBN: 0-02-754521-0	1991 567.9 Lau	T 57858
Make gifts!	Solga, Kim.	ISBN: 0-89134-386-5	1991 745.5 Sol	T 58777
A night and day in the desert	Dewey, Jennifer.	ISBN: 0-316-18210-9	1991 597.909 Dew	T 58038
The Olympic Winter Games	Arnold, Caroline.	ISBN: 0-531-20053-1	1991 796.98 Arn	T 59005
Sailing	Bailey, Donna.	ISBN: 0-8114-2853-2	1991 797.1 Bai	T 58021
The science book of things that grow	Ardley, Neil.	ISBN: 0-15-200586-2	1991 581.3 Ard	T 59625
Simon & Schuster animal encyclopedia for children	Few, Roger.	ISBN: 0-02-762425-0	1991 591 Few	T 58394
Skateboarding	Gould, Marilyn.	ISBN: 1-56065-048-6	1991 796.2 Gou	T 59373
Skating	Bailey, Donna.	ISBN: 0-8114-2854-0 (lib. bd)	1991 796.91 Bai	T 58019
Skiing	Bailey, Donna.	ISBN: 0-8114-2856-7	1991 796.93 Bai	T 58020
Soccer : from neighborhood play to the World Cup	Arnold, Caroline.	ISBN: 0-531-20037-X (lib. bd)	1991 796.334 Arn	T 58668
Southeast Asians	McGuire, William.	ISBN: 0-531-11108-3	1991 305.8 McG	T 59277
Swimming	Bailey, Donna.	ISBN: 0-8114-2852-4	1991 797.2 Bai	T 58022
Tropical rainforest	Bright, Michael.	ISBN: 0-531-17301-1 (lib. bd)	1991 333.75 Bri	T 58693
The Visual dictionary of animals.		ISBN: 1-879431-34-3 (lib. ed)	1991 591 Eye	T 59291
The ancient cliff dwellers of Mesa Verde	Arnold, Caroline.	ISBN: 0-395-56241-4	1992 970.004 Arn	T 59089
And the green grass grew all around : folk poetry from everyone	Schwartz, Alvin, 1927-	ISBN: 0-06-022757-5	1992 808.81 Sch	T 58639

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Title	Author	Standard Number	Published	Call Number	Barcode
The Apache Indians	Claro, Nicole.	ISBN: 0-7910-1656-0	1992	970.004 Cla	T 59687
Aztecs : reign of blood & splendor	by the editors of Time-Life Books.	ISBN: 0-8094-9854-5 (trade)	1992	972 Azt	T 59092
Celia's Island Journal	Krupinski, Loretta.	ISBN: 0-316-83921-3	1992	974.1 Kru	T 59403
The Cherokee Indians	Claro, Nicole.	ISBN: 0-7910-1652-8	1992	970.004 Cla	T 59691
The Cheyenne Indians	Sonneborn, Liz.	ISBN: 0-7910-1654-4	1992	970.004 Son	T 59692
Clambake : a Wampanoag tradition	Peters, Russell M.	ISBN: 0-8225-2651-4 (lib. bd)	1992	974.4 Pet	T 59502
Diane Goode's book of silly stories & songs	[Illustrated by Diane Goode].	ISBN: 0-525-44967-1	1992	808.8 Goo	T 58670
Diane Goode's Christmas magic : poems and carols	[compiled and illustrated by Diane Goode].	ISBN: 0-679-82427-8	1992	808.81 Dia	T 91294
Dick King-Smith's Alphabeasts	King-Smith, Dick.	ISBN: 0-02-750720-3	1992	821 Kin	T 58889
Froggy went a-courtin'	O'Malley, Kevin, 1961-	ISBN: 1-55670-260-4	1992	E 782.42 Oma	T 61303
From Coronado to Escalante : the explorers of the Spanish Southwest	Morris, John Miller.	ISBN: 0-7910-1300-6	1992	979 Mor	T 94142
Grim and ghastly goings-on	Heide, Florence Parry.	ISBN: 0-688-08319-6	1992	811 Hei	T 58979
How do apples grow?	Maestro, Betsy.	ISBN: 0-06-020055-3	1992	582 Mae	T 58644
How to make origami airplanes that fly	Hsu, Gery.	ISBN: 0-486-27352-0 (pbk.)	1992	745.592 Hsu	T 61968
--if you lived in Colonial times	McGovern, Ann.	ISBN: 0-590-45160-X	1992	E 973.2 McG	T 95846
--if you lived with the Sioux Indians	McGovern, Ann.	ISBN: 0-590-45162-6 (pbk.)	1992	970.3 McG	T 95847
if you were there when they signed the Constitution	Levy, Elizabeth, 1942-	ISBN: 0-590-45159-6	1992	E 342.73 Lev	T 95853
Incas : lords of gold and glory	by the editors of Time-Life Books.	ISBN: 0-8094-9870-7	1992	980 Inc	T 59095
The Iroquois Indians	Sherrow, Victoria.	ISBN: 0-7910-2027-4 (correl)	1992	970.004 She	T 58359
Kites sail high : a book about verbs	Heller, Ruth, 1924-	ISBN: 0-448-40452-4 (pbk.)	1992	425 Hel	T 58155
Let me be-- the boss : poems for kids to perform	Bagert, Brod.	ISBN: 1-56397-099-6	1992	811.54 Bag	T 58727
Monster soup and other spooky poems	illustrated by Jacqueline Rogers ; compiled	ISBN: 0-590-45208-8 (lib. bd)	1992	811 Rog	T 58502
Mound builders & cliff dwellers	by the editors of Time-Life Books.	ISBN: 0-8094-9858-8 (trade)	1992	973.1 Mou	T 59094
Origami : a children's book	Kneissler, Irmgard.	ISBN: 0-516-09261-8	1992	736 Kne	T 59518
Our flag	Ayer, Eleanor H.	ISBN: 0-395-65035-6	1992	929.9 Ay	T 58214
Questions : poems	selected by Lee Bennett Hopkins ; illustrate	ISBN: 0-06-022412-6	1992	811.008 Que	T 91297
Renaissance places	Howarth, Sarah.	ISBN: 1-56294-089-9	1992	940.2 How	T 58737
A river ran wild : an environmental history	Cherry, Lynne.	ISBN: 0-15-200542-0	1992	974.4 Che	T 58816
Show time at the Polk Street School : plays you can do yourself or in the class	Giff, Patricia Reilly.	ISBN: 0-385-30794-2	1992	812 Gif	T 58535
Sunflakes : poems for children	selected by Lilian Moore ; illustrated by Jan	ISBN: 0-395-58833-2	1992	811.008 Moo	T 58726
This same sky : a collection of poems from around the world	selected by Naomi Shihab Nye ; [map by Vi	ISBN: 0-02-768440-7	1992	808.81 Nye	T 58539
Will we miss them? : endangered species	Wright, Alexandra.	ISBN: 0-88106-489-0	1992	578.68 Wri	T 96340
Williamsburg	Kent, Zachary.		1992	975.5 Ken	T 58340
Williamsburg	Kent, Zachary.	ISBN: 0-516-04854-6	1992	975.5 Ken	T 91299
Your dog might be a werewolf : your toes could all explode	Greenberg, David.		1992	811 Gre	T 58430
African elephants	Tibbitts, Alison.	ISBN: 1-56065-100-8	1992	599.6 Tib	T 58540
The amazing potato : a story in which the Incas, Conquistadors, Marie Antoin	Meltzer, Milton, 1915-	ISBN: 0-06-020806-6	1992	635 Mel	T 58722
Avalanche	Kramer, Stephen P.	ISBN: 0-87614-422-9	1992	551.57 Kra	T 93358
Backyard songbirds	Schneck, Marcus.	ISBN: 1-57717-086-5	1992	598 Sch	T 60720
The big book of questions & answers / Forest and woodland	Schwartz, Linda.	ISBN: 1-56173-468-3	1992	574.5 Sch	T 59768

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Title	Author	Standard Number	Published	Call Number	Barcode
Charlie Parker played be bop	Raschka, Christopher.	ISBN: 0-531-05999-5	1992	E 788.7 Ras	T 59701
The Complete dog book : the photograph, history, and official standard of every breed admitted to AKC registration, and		ISBN: 0-87605-464-5	1992	R 636.7 Com	T 58362
Crinkleroot's guide to knowing the birds	Arnosky, Jim.	ISBN: 0-02-705857-3 (recyc)	1992	598 Am	T 58885
Crinkleroot's guide to knowing the trees	Arnosky, Jim.	ISBN: 0-02-705855-7	1992	582.16 Arn	T 58388
Fabulous forwards	Nabhan, Marty.	ISBN: 0-86593-161-5	1992	796.323 Nab	T 58664
Great guards	Nabhan, Marty.	ISBN: 0-86593-159-3	1992	796.323 Nab	T 58665
How my family lives in America	Kuklin, Susan.	ISBN: 0-02-751239-8	1992	305.8 Kuk	T 58381
I wonder if dragons are real : and other neat facts about reptiles & amphibians	Donati, Annabelle.		1992	597 Don	T 58647
Inside the whale and other animals	Parker, Steve.		1992	591.1 Par	T 58645
Make costumes! : for creative play	Hershberger, Priscilla, 1951-	ISBN: 0-89134-450-0	1992	646.4 Her	T 58774
Making books	Chapman, Gillian.	ISBN: 1-56294-169-0	1992	741.6 Cha	T 59584
The moon of the deer	George, Jean Craighead, 1919-	ISBN: 0-06-020261-0	1992	599.73 Geo	T 58719
Moose for kids : (moose are like that)	Fair, Jeff.	ISBN: 1-55971-211-2	1992	599.73 Fai	T 58718
Mushi : across Alaska in the world's longest sled-dog race	Seibert, Patricia.	ISBN: 0-395-64537-9	1992	798 Sei	T 58725
Primates in the zoo	Smith, Roland, 1951-	ISBN: 1-56294-210-7 (lib. bd)	1992	636 Smi	T 58581
Running backs	Marx, Doug.	ISBN: 0-86593-151-8	1992	796.332 Mar	T 58667
Sharks	Gibbons, Gail.	ISBN: 0-8234-0960-0	1992	597.3 Gib	T 61872
Snakes in the zoo	Smith, Roland, 1951-	ISBN: 1-56294-211-5 (lib. bd)	1992	639 Smi	T 58582
Talking with artists : conversations with Victoria Chess, Pat Cummings, Leo and	compiled and edited by Pat Cummings.	ISBN: 0-02-724245-5	1992	741.6 Tal	T 58888
Tasmanian devil	Darling, Kathy.	ISBN: 0-688-09726-X	1992	599.2 Dar	T 58716
This is my house	Dorros, Arthur.	ISBN: 0-590-45302-5	1992	728 Dor	T 58500
Tornado	Kramer, Stephen P.	ISBN: 0-87614-660-4	1992	551.55 Kra	T 93360
What instrument is this?	Hauserr, Rosmarie.	ISBN: 0-590-44644-4	1992	784.19 Hau	T 58501
Women in American Indian society	Green, Rayna.	ISBN: 1-55546-734-2	1992	305.48 Gre	T 58348
Alabama	Fradin, Dennis B.	ISBN: 0-516-03801-X	1993	976.1 Fra	T 58908
Alligators and others all year long! : A book of months	Dragonwagon, Crescent.	ISBN: 0-02-733091-5	1993	811 Dra	T 59454
America the beautiful	Bates, Katharine Lee, 1859-1929.	ISBN: 0-689-31861-8	1993	811 Bat	T 59453
Amish Home	Bial, Raymond.		1993	973.08 Bial	T 59627
The Arapaho Indians	Haluska, Vicki.	ISBN: 0-7910-1657-9	1993	970.004 Hal	T 59690
Body talk	Nelson, Nigel.	ISBN: 1-56847-099-1 (reinfo)	1993	E 153.6 Nel	T 59789
Chicken socks and other contagious poems	Bagert, Brod.	ISBN: 1-56397-292-1	1993	E 811 Bag	T 93499
The Comanche Indians	Mooney, Martin J.	ISBN: 0-7910-1653-6	1993	970.004 Moo	T 59686
Concord and Lexington	Nordstrom, Judy.	ISBN: 0-87518-567-3	1993	973.3 Nor	T 94008
The Creek Indians	Scordato, Ellen.	ISBN: 0-7910-1660-9	1993	973 Sco	T 59049
Demi's secret garden : poems	compiled and illustrated by Demi.	ISBN: 0-8050-2553-7	1993	808.81 Dem	T 59380
Don't read this book whatever you do! : more poems about school	Dakos, Kalli.	ISBN: 0-02-725582-4	1993	811 Dak	T 59455
The dragons are singing tonight	Prelutsky, Jack.	ISBN: 0-688-09645-X	1993	811 Pre	T 59002
The early people of Florida	Costabel, Eva Deutsch.	ISBN: 0-689-31500-7	1993	975.9 Cos	T 58892
Extra innings : baseball poems	selected by Lee Bennett Hopkins ; illustrate	ISBN: 0-15-226833-2	1993	811.008 Hop	T 59385
Fast Freddie Frog and other tongue-twister rhymes	Rees, Ennis.	ISBN: 1-56397-038-4	1993	818.54 Ree	T 58676

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Title	Author	Standard Number	Published	Call Number	Barcode
The first Americans	Hakim, Joy.	ISBN: 0-19-507745-8 (lib. ed)	1993	970.1 Hak	T 58900
From colonies to country	Hakim, Joy.	ISBN: 0-19-507749-0 (lib. ed)	1993	973 Hak	T 58901
From sea to shining sea : a treasury of American folklore and folk songs	illustrated by eleven Caldecott Medal and f	ISBN: 0-590-42868-3	1993	810.8 Fro	T 59087
Harriet and the Promised Land	Lawrence, Jacob, 1917-	ISBN: 0-671-86673-7	1993	811 Law	T 59383
I spy two eyes : numbers in art	Micklethwait, Lucy.	ISBN: 0-688-12640-5	1993	E 513.2 Mic	T 95205
Iowa	Fradin, Dennis B.	ISBN: 0-516-03815-X (reinf)	1993	977.7 Fra	T 58913
It figures! : fun figures of speech	Terban, Marvin.	ISBN: 0-395-61584-4	1993	808 Ter	T 94793
It's about time : poems	selected by Lee Bennett Hopkins ; illustrat	ISBN: 0-671-78512-5	1993	811.008 Its	T 91296
The Kwakiutl Indians	Prentzas, G. S.	ISBN: 0-7910-1664-1	1993	970.004 Pre	T 59689
The Magnificent Maya	by the editors of Time-Life Books.	ISBN: 0-8094-9879-0 (trade)	1993	972.81 Mag	T 59093
Making thirteen colonies	Hakim, Joy.	ISBN: 0-19-507747-4 (lib. ed)	1993	973.2 Hak	T 58902
The Mohawk Indians	Hubbard-Brown, Janet.	ISBN: 0-7910-1667-6	1993	973 Hub	T 58792
My visit to the aquarium	Aliki.	ISBN: 0-06-021459-7 (lib. bd)	1993	E 597 Ali	T 59267
National parks.		ISBN: 0-89577-447-X	1993	917.3 Nat	T 59681
Off base : riddles about baseball	Walton, Rick.	ISBN: 0-8225-2338-8 (lib. bd)	1993	818 Wal	T 59010
Oh, how waffle! : riddles you can eat	Mathews, Judith.	ISBN: 0-8075-5907-5	1993	818 Mat	T 58674
Plains Indians	Macdonald, Fiona.	ISBN: 0-8120-6376-7	1993	973 Mac	T 93309
Presidents in a time of change : a sourcebook on the U.S. presidency	edited by Carter Smith.	ISBN: 1-56294-362-6 (lib. bd)	1993	973.92 Smi	T 59027
Raining cats and dogs	Yolen, Jane.	ISBN: 0-15-265488-7 (reinf)	1993	811 Yol	T 91339
Sadako	Coerr, Eleanor.	ISBN: 0-399-21771-1	1993	940.54 Coe	T 59280
Sadako	Coerr, Eleanor.	ISBN: 0-399-21771-1	1993	940.54 Coe	T 59361
Samuel Eaton's day : a day in the life of a Pilgrim boy	Waters, Kate.	ISBN: 0-590-46311-X	1993	E 974.4 Wat	T 95767
Secret places	poems selected by Charlotte Huck ; picture	ISBN: 0-688-11669-8	1993	E 811.008 Sec	T 93363
The silliest joke book ever	Hartman, Victoria.	ISBN: 0-688-10109-7	1993	818 Har	T 91295
Six sick sheep : 101 tongue twisters	Cole, Joanna.	ISBN: 0-688-11139-4	1993	818 Col	T 59308
Stories on stage : scripts for reader's theater	[edited by] Aaron Shepard.	ISBN: 0-8242-0851-X	1993	812 Sto	T 93984
Take a hike : riddles about football	Walton, Rick.	ISBN: 0-8225-2340-X (lib. bd)	1993	818 Wal	T 59011
The Titanic	Kent, Deborah.	ISBN: 0-516-06672-2	1993	910 Ken	T 95482
Weather report : poems	selected by Jane Yolen ; illustrated by Ann	ISBN: 1-56397-101-1	1993	808.81 Yol	T 59381
What do we know about the Aztecs?	Defrates, Joanna.	ISBN: 0-87226-357-6	1993	972 Def	T 59387
What is a wall, after all?	Allen, Judy, 1937-	ISBN: 1-56402-218-8 (lib. bd)	1993	E 721 All	T 91258
What rhymes with Moon?	Yolen, Jane.	ISBN: 0-399-22501-3	1993	811 Yol	T 59384
Animals observed : a look at animals in art	MacClintock, Dorcas.	ISBN: 0-684-19323-X	1993	704.9 Mac	T 58887
Assistance dogs : in special service	Ring, Elizabeth, 1920-	ISBN: 1-56294-290-5 (lib. bd)	1993	636.7 Rin	T 59581
Baseball's best	Italia, Bob, 1955-	ISBN: 1-56239-241-7 (lib. bd)	1993	796.357 Ita	T 58893
Baseball's best	Italia, Bob, 1955-	ISBN: 1-56239-241-7 (lib. bd)	1993	796.357 Ita	T 93304
Bloomers!	Blumberg, Rhoda.	ISBN: 0-02-711684-0	1993	305.42 Blu	T 59440
Elephant	Arnold, Caroline.	ISBN: 0-688-11344-3	1993	599.6 Arn	T 59297
Elephants	Grace, Eric S.	ISBN: 0-87156-538-2	1993	599.6 Gra	T 59298
Flying in a hot air balloon	Bellville, Cheryl Walsh.		1993	797.5 Bel	T 59496

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Title	Author	Standard Number	Published Call Number	Barcode
Foxes	Lepthien, Emilie U. (Emilie Utteg)	ISBN: 0-516-01191-X	1993 599.74 Lep	T 58744
The greatest sports stories never told	Nash, Bruce M.	ISBN: 0-671-79527-9	1993 796 Nas	T 59372
Ho Ho Ho! : The complete book of Christmas words	Graham-Barber, Lynda.	ISBN: 0-02-736933-1	1993 394.2 Gra	T 93370
Hockey champions 1993	Italla, Robert.		1993 796.962 Ita	T 58894
Hockey's heroes	Italia, Bob, 1955-	ISBN: 1-56239-244-1	1993 796.962 Ita	T 58794
In-line skating : a complete guide for beginners	Sullivan, George, 1927-	ISBN: 0-525-65124-1	1993 796.2 Sul	T 59307
Look what I did with a leaf!	Sohi, Morteza E.	ISBN: 0-8027-8215-9 (cloth)	1993 745.58 Soh	T 59574
Magic- naturally! : science entertainments & amusements	Cobb, Vicki.	ISBN: 0-06-022474-6	1993 793.8 Cob	T 94875
The master violinmaker	Fleisher, Paul.	ISBN: 0-395-65365-7	1993 787.2 Fle	T 59306
Monkey	Arnold, Caroline.	ISBN: 0-688-11342-7	1993 599.82 Arn	T 59300
The moon of the bears	George, Jean Craighead, 1919-	ISBN: 0-06-022791-5	1993 599.74 Geo	T 58720
The multicultural cookbook for students	Albyn, Carole Lisa.	ISBN: 0-89774-735-6	1993 641.59 Alb	T 59369
Never grab a deer by the ear	Bare, Colleen Stanley.	ISBN: 0-525-65112-8	1993 599.73 Bar	T 59299
Ostriches	Lepthien, Emilie U. (Emilie Utteg)	ISBN: 0-516-01193-6	1993 598.5 Lep	T 58743
Penguins at home : gentoos of Antarctica	McMillan, Bruce.	ISBN: 0-395-66560-4	1993 598 McM	T 59296
Salmon story	Gulberson, Brenda Z.	ISBN: 0-8050-2754-8 (acid-f	1993 597 Gui	T 59293
Soap science : a science book bubbling with 36 experiments	Bell, J. L. (John Leonard), 1965-	ISBN: 0-201-62451-6	1993 530 Bel	T 93450
Starfish, seashells, and crabs.	Fichter, George S.	ISBN: 0-307-11430-9	1993 595.3 Fic	T 61547
Stitching stars : the story quilts of Harriet Powers	Lyons, Mary E.	ISBN: 0-684-19576-3	1993 746.9 Lyo	T 58928
Taking care of your guinea pigs	Piers, Helen.	ISBN: 0-8120-1367-0	1993 636.9323 Pie	T 95898
The thirteen hours of Halloween	Regan, Dian Curtis.	ISBN: 0-8075-7876-2	1993 782.42 Reg	T 91316
To the top of the world : adventures with Arctic wolves	Brandenburg, Jim.	ISBN: 0-8027-8219-1	1993 599.74 Bra	T 91272
A wetland walk	Amsel, Sheri.	ISBN: 1-56294-213-1 (lib. b	1993 E 574 Ams	T 58591
Yankee Doodle	Schackburg, Richard.	ISBN: 0-671-88559-6	1993 782.42 Kel	T 61302
All night near the water	Arnosky, Jim.	ISBN: 0-399-22629-X	1994 E 598.4 Arn	T 93368
Around the world in a hundred years : from Henry the Navigator to Magellan	Fritz, Jean.	ISBN: 0-399-22527-7	1994 910 Fri	T 59309
Around the world in a hundred years : from Henry the Navigator to Magellan	Fritz, Jean.	ISBN: 0-399-22527-7	1994 910 Fri	T 59386
Beast feast : poems and paintings	Florian, Douglas.	ISBN: 0-15-295178-4	1994 811 Flo	T 91289
Children's atlas of the United States.		ISBN: 0-528-83362-6	1994 912.73 Ran	T 60210
Christmas in the big house, Christmas in the quarters	McKissack, Pat, 1944-	ISBN: 0-590-43027-0	1994 975 McK	T 93311
Dancing with manatees	McNulty, Faith.	ISBN: 0-590-46401-9	1994 E 599.55 McN	T 96373
Experiment with magnets and electricity	Whalley, Margaret.	ISBN: 0-8225-2457-0	1994 537 Wha	T 59494
Explorers and conquerors	Sanchez, Richard, 1954-	ISBN: 1-56239-332-4	1994 910 San	T 94165
The fascinating world of bats	Julivert, Angels.		1994 599.4 Jul	T 59573
Frozen man	Getz, David.	ISBN: 0-8050-3261-4	1994 937.01 Get	T 93522
Generals who changed the world	Wilkinson, Philip, 1955-	ISBN: 0-7910-2761-9	1994 909 Wil	T 60836
The Giggie book : favorite riddles	Calmenson, Stephanie.	ISBN: 0-8368-0987-4	1994 E 818 Cal	T 59593
The great polar adventure : the journeys of Roald Amundsen	Langley, Andrew.	ISBN: 0-7910-2820-8	1994 919.8 Lan	T 60838
How now, brown cow?	Schertle, Alice.	ISBN: 0-15-276648-0 (lib. b	1994 811 Sch	T 91321
I know an old lady	Bonne, Rose.	ISBN: 0-590-46575-9	1994 E 782.42 Kar	T 59547

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Title	Author	Standard Number	Published	Call Number	Barcode
The Iceman	Lessem, Don.	ISBN: 0-517-59596-6	1994	937 Les	T 93308
The Incas	Chrisp, Peter.	ISBN: 1-56847-171-8	1994	980 Chr	T 93285
The Lenape Indians	Wilker, Josh.	ISBN: 0-7910-1665-X	1994	973 Wil	T 58984
Lewis and Clark : explorers of the American West	Kroll, Steven.	ISBN: 0-8234-1034-X	1994	917.804 Kro	T 98078
Little cats	Kalman, Bobbie, 1947-	ISBN: 0-86505-611-0 (lib. bd)	1994	E 599.75 Kal	T 95578
The magic school bus in the time of the dinosaurs	Cole, Joanna.	ISBN: 0-590-44688-6	1994	567.9 Col	T 59587
Native Americans	Wilson, James, 1949-	ISBN: 1-56847-150-5 (lib. bd)	1994	970.004 Wil	T 59790
The Nez Perce Indians	Rifkin, Mark.	ISBN: 0-7910-1668-4	1994	973 Rif	T 59048
Our people	Medearis, Angela Shelf, 1956-	ISBN: 0-689-31826-X	1994	973 Med	T 59461
Peru, the people and culture	Kalman, Bobbie		1994	985 Kal	T 61169
Polar, the Titanic bear	Spedden, Daisy Corning Stone, 1872-1950.	ISBN: 0-316-80625-0	1994	910.45 Spe	T 93765
Rain forest	Morris, Ting.	ISBN: 0-531-14281-7	1994	745.5 Mor	T 93483
Reindeer	Bernhard, Emery.	ISBN: 0-8234-1097-8	1994	E 599.73 Ber	T 93279
Riddle city, USA! : a book of geography riddles	Maestro, Marco.	ISBN: 0-06-023368-0	1994	818 Mae	T 93770
Road Dahl's revolting recipes	Dahl, Roald.	ISBN: 0-670-85836-6	1994	641.5 Dah	T 93289
The Seminole Indians	Koslow, Philip.	ISBN: 0-7910-1672-2	1994	973 Kos	T 59047
Simple experiments.		ISBN: 0-8094-9470-1	1994	507 Sim	T 93364
Thanksgiving : stories and poems	edited by Caroline Feller Bauer ; illustrated by	ISBN: 0-06-023326-5	1994	810.8 Bau	T 60301
Those amazing ants	Demuth, Patricia.	ISBN: 0-02-728467-0	1994	E 595.79 Dem	T 93455
Trees	Pluckrose, Henry Arthur.	ISBN: 0-516-08121-7	1994	E 582.16 Plu	T 93315
World's weirdest bugs and other creepy crawlies	Roberts, M. L., 1979-	ISBN: 0-8167-3536-0 (lib. bd)	1994	E 595.7 Rob	T 93489
All about alligators	Arnosky, Jim.	ISBN: 0-590-46788-3	1994	597.98 Arn	T 93448
The big bug book	Facklam, Margery.	ISBN: 0-316-27389-9	1994	595.7 Fac	T 93519
The bottlenose dolphin	Schomp, Virginia (Virginia Anne)	ISBN: 0-87518-605-X	1994	599.5 Sch	T 93417
Brass	Shipton, Alyn.	ISBN: 0-8114-2317-4	1994	788.9 Shi	T 93420
Comets, meteors, and asteroids	Simon, Seymour.	ISBN: 0-688-12709-6	1994	523.6 Sim	T 91324
Death from space: what killed the dinosaurs?	Asimov, Isaac.	ISBN: 0-8368-1129-1	1994	567.9 Asi	T 60403
Deep-sea vents : living worlds without sun	Waters, John Frederick, 1930-	ISBN: 0-525-65145-4	1994	551.46 Wat	T 93556
The edible pyramid : good eating every day	Leedy, Loreen.	ISBN: 0-8234-1126-5	1994	613.2 Lee	T 91301
Free spirits in the sky	Fine, John Christopher.	ISBN: 0-689-31705-0	1994	797.5 Fin	T 59452
Gentle gorillas and other apes	Fowler, Allan.	ISBN: 0-516-06022-8 (lib. bd)	1994	599.88 Fow	T 59517
Hockey	Harris, Lisa.	ISBN: 0-8114-5781-8	1994	796.962 Har	T 93300
It's all in your brain	Funston, Sylvia.	ISBN: 0-448-40940-2	1994	612.8 Fun	T 93471
Journey into space : the missions of Neil Armstrong	Langley, Andrew.	ISBN: 0-7910-2822-4	1994	629.4 Lan	T 60834
Karate for kids	Queen, J. Allen.	ISBN: 0-8069-0614-6	1994	796.8 Que	T 93318
Protecting our forests.		ISBN: 0-7910-2104-1	1994	333.75 Pro	T 59050
Rabbits and hares	Lepthien, Emilie U. (Emilie Utteg)	ISBN: 0-516-01058-1	1994	636.9322 Lep	T 59516
Scientists who changed the world	Wilkinson, Philip, 1955-	ISBN: 0-7910-2763-5	1994	608 Wil	T 60837
Secret forests	Gaffney, Michael, 1967-	ISBN: 0-307-17505-7	1994	595.70909 Gaf	T 93296
Turkeys that fly and turkeys that don't	Fowler, Allan.	ISBN: 0-516-06029-5	1994	598.6 Fow	T 59623

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The American Revolution : how we fought the War of Independence	Dolan, Edward F., 1924-	ISBN: 1-56294-521-1	973.3 Dol	T 93518
Beginning gymnastics	Jensen, Julie, 1957-	ISBN: 0-8225-3503-3 (alk. p)	976.44 Jen	T 94899
The children's book of virtues	edited by William J. Bennett ; illustrated by	ISBN: 0-684-81353-X	808.8 Ben	T 59705
Critter crackers : the ABC book of limericks	Barron, Kathryn, 1980-	ISBN: 0-933849-58-3	811.54 Bar	T 59678
Do the doors open by magic? : and other supermarket questions	Ripley, Catherine.	ISBN: 1-895688-35-3	E 658.8 Rip	T 94961
German shepherds	Kallen, Stuart A., 1955-	ISBN: 1-56239-454-1	E 636.7 Kal	T 95695
I can make gifts	Wallace, Mary.	ISBN: 1-895688-26-4	E 745.5 Wal	T 93495
I see animals hiding	Arnosky, Jim.	ISBN: 0-590-48143-6	E 591.57 Arn	T 93498
In search of the Grand Canyon	Fraser, Mary Ann.	ISBN: 0-8050-3495-1	979.1 Fra	T 93521
In the woods : who's been here?	George, Lindsay Barrett.	ISBN: 0-688-12318-X	E 591 Geo	T 59697
The magic school bus gets baked in a cake : a book about kitchen chemistry	Beech, Linda.	ISBN: 0-590-22295-3	E 540 Bee	T 93465
My new kitten	Cole, Joanna.	ISBN: 0-688-12901-3	E 636.8 Col	T 93466
Navajo : visions and voices across the Mesa	Begay, Shonto.	ISBN: 0-590-46153-2	811 Beg	T 59663
The pirate's handbook	Lincoln, Margarette.	ISBN: 0-525-65209-4	910.45 Lin	T 94136
Rhode Island	Fradin, Dennis B.	ISBN: 0-516-03839-7	974.5 Fra	T 93520
Road Dahl's Revolting rhymes	Dahl, Roald.	ISBN: 0-14-037533-3	821 Dah	T 55983
Sad underwear and other complications : more poems for children and their	Vorst, Judith.	ISBN: 0-689-31929-0	811 Vio	T 93433
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Starting chess	Castor, Harriet.	ISBN: 0-88110-768-9	E 794.1 Cas	T 94874
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An alphabet of dinosaurs	Dodson, Peter.	ISBN: 0-590-46486-8	E 567.9 Dod	T 93469
Art from paper : with projects using wastepaper and printed materials	Chapman, Gillian.	ISBN: 1-56847-380-X	745.54 Cha	T 93462
BMX racing	Gutman, Bill.	ISBN: 1-56065-262-4	796.6 Gut	T 94887
Eyewitness books Arctic & Antarctic	Taylor, Barbara.	ISBN: 0-679-87257-4	508.31 Tay	T 60141
Fundamental gymnastics	Bragg, Linda Wallenberg.	ISBN: 0-8225-3453-3	796.44 Bra	T 95433
How to draw pets	Murray, Linda, 1964-	ISBN: 0-8167-2742-2	743 Mur	T 93484
Ice skating : from axels to Zambonis	Gutman, Dan.	ISBN: 0-670-86013-1	796.91 Gut	T 94448
Immigrants	Sandler, Martin W.	ISBN: 0-06-024507-7	304.8 San	T 93416
Insects & spiders	Clarke, Penny.	ISBN: 0-531-14365-1	595.7 Cla	T 60067
It's Kwanzaa time!	Goss, Linda.	ISBN: 0-399-22505-6	394.2 Gos	T 59676
Kart racing	Smith, Jay H.	ISBN: 1-56065-229-2	796.7 Smi	T 94978
Motocross racing	Young, Jesse, 1941-	ISBN: 1-56065-228-4	796.7 You	T 94987
The quilt-block history of pioneer days : with projects kids can make	Cobb, Mary.	ISBN: 978-1-56294-485-8	746.9 Cob	T 93286
Star cycles:the life and death of stars	Asimov, Isaac.	ISBN: 0-8368-1227-1	523.8 Asi	T 60407
Tropical rainforests	Hamilton, Jean (Barbara Jean)	ISBN: 0-382-24869-4 (pbk.)	574.5 Ham	T 93472
The young basketball player	Mullin, Chris, 1963-	ISBN: 0-7894-0220-3	796.323 Mul	T 60095
Your guinea pig : a kid's guide to raising and showing	Curran, Wanda, 1949-	ISBN: 0-88266-889-7 (pbk.)	636.9323 Cur	T 93468
All the small poems and fourteen more	Worth, Valerie.	ISBN: 0-374-40345-7	811 Wor	T 93746
American Indian festivals	Miller, Jay, 1947-	ISBN: 0-516-20134-4	E 394.26 Mil	T 95208

Title	Author	Standard Number	Published	Call Number	Barcode
American Indian foods	Miller, Jay, 1947-	ISBN: 0-516-20135-2	1996	E 641.59 Mil	T 95207
Ancient China	Williams, Brian, 1943-	ISBN: 978-0-670-87157-5 (h)	1996	931 Wil	T 93889
The apple pie tree	Hall, Zoe, 1957-	ISBN: 0-590-62382-6 (hardc)	1996	E 583 Hal	T 93865
Badgers	Kalbacken, Joan.	ISBN: 0-516-20157-3	1996	E 599.76 Kal	T 94530
Baseball jokes and riddles	Christopher, Matt.	ISBN: 0-316-14081-3	1996	E 818 Chr	T 93663
The Boston Tea Party	Stein, R. Conrad.	ISBN: 0-516-20005-4	1996	973.3 Ste	T 94015
Chibi : a true story from Japan	Brenner, Barbara.	ISBN: 0-395-69623-2	1996	E 598.4 Bre	T 61329
The circle of thanks : Native American poems and songs of thanksgiving	Bruchac, Joseph, 1942-	ISBN: 0-8167-4012-7 (lib.)	1996	E 811 Bru	T 93820
Dem bones	Barnes, Bob.	ISBN: 0-8118-0827-0	1996	E 611 Bar	T 93852
Do pigs have stripes?	Walsh, Melanie.	ISBN: 0-395-73976-4	1996	E 590 Wal	T 95677
Earth always endures : Native American poems	selected by Neil Philip ; illustrated with pho	ISBN: 0-670-86873-6	1996	811 Ear	T 93870
The flag we love	Ryan, Pam Muñoz.	ISBN: 0-88106-845-4 (HC)	1996	929.9 Rya	T 95689
From caterpillar to butterfly	Heiligman, Deborah.	ISBN: 0-06-445129-1 (pbk.)	1996	E 595.78 Hei	T 95401
From caterpillar to butterfly	Heiligman, Deborah.	ISBN: 0-06-445129-1 (pbk.)	1996	E 595.78 Hei	T 95987
The Greek news	Powell, Anton.	ISBN: 1-56402-874-7	1996	938 Pow	T 93871
The heart : our circulatory system	Simon, Seymour.	ISBN: 0-688-11407-5 (Tr)	1996	E 612.1 Sim	T 93844
The heart : our circulatory system	Simon, Seymour.	ISBN: 0-688-11407-5 (Tr)	1996	E 612.1 Sim	T 93885
Hockey	Joseph, Paul, 1970-	ISBN: 1-56239-647-1	1996	E 796.962 Jos	T 93683
Hush! : a Thai lullaby	Ho, Minfong.	ISBN: 0-531-09500-2	1996	E 811 Ho	T 93807
It's Valentine's Day	Prelutsky, Jack.	ISBN: 0-688-14652-X (pbk.)	1996	E 811 Pre	T 51729
Jelly beans for sale	McMillan, Bruce.	ISBN: 0-590-86584-6	1996	E 332.4 McM	T 93850
Jokes to tell your friends	compiled and illustrated by Viki Woodwort	ISBN: 1-56766-099-1	1996	E 818 Jok	T 93709
Kofi and his magic	Angelou, Maya.	ISBN: 0-517-70453-6	1996	E 966.7 Ang	T 93843
More than one	Schlein, Miriam.	ISBN: 0-688-14102-1 (trade)	1996	E 513 Sch	T 93797
Mr. Lincoln's whiskers	Winnick, Karen B.	ISBN: 1-56397-485-1	1996	E 973.7 Win	T 94399
My first book of sign language	Holub, Joan.	ISBN: 0-8167-4033-X	1996	E 419 Hol	T 93997
Peter Panini's children's guide to the Hawaiian Is	Kaopuiki, Stacey.	ISBN: 1-878498-01-0	1996	E 919.69 Kao	T 60633
A pizza the size of the sun : poems	Prelutsky, Jack.	ISBN: 0-688-13236-7	1996	811 Pre	T 61135
Rainforest animals	Hess, Paul.		1996	E 574.5 Hes	T 60684
The Roman news	Langley, Andrew.	ISBN: 0-7636-0055-5	1996	937 Lan	T 93872
Roman numerals I to MM : numerabilia romana uno ad duo mila	Geisert, Arthur.	ISBN: 0-395-74519-5 (hardc)	1996	E 513.5 Gei	T 93766
Say hola to Spanish	Elya, Susan Middleton, 1955-	ISBN: 1-880000-29-6	1996	E 468.1 Ely	T 94705
Scholastic encyclopedia of the North American Indian	Ciment, James.	ISBN: 0-590-22790-4	1996	970.004 Cim	T 60103
Scholastic encyclopedia of the North American Indian	Ciment, James.	ISBN: 0-590-22790-4	1996	970.1 Cim	T 60807
School daze : jokes your teacher will hate	Phillips, Louis.	ISBN: 0-14-036415-3 (pbk.)	1996	818 Phi	T 93695
Southern New England : Connecticut, Massachusetts, Rhode Island	Aylesworth, Thomas G.	ISBN: 0-7910-3398-8	1996	974 Ayl	T 59850
A thousand cousins : poems of family life	Harrison, David Lee, 1937-	ISBN: 1-56397-131-3	1996	811.54 Har	T 93473
USKids history. Book of the American colonies	Egger-Bovet, Howard.	ISBN: 0-316-96920-6 (hc)	1996	973.2 Egg	T 60104
Vietnam : the culture	Kalman, Bobbie, 1947-	ISBN: 0-86505-225-5	1996	959.7 Kal	T 94053
What's it like to be a fish?	Pfeffer, Wendy, 1929-	ISBN: 0-06-445151-8	1996	E 597 Pfe	T 97488

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Title	Author	Standard Number	Published Call Number	Barcode
100 unforgettable moments in the Winter Olympics	Italia, Bob, 1955-	ISBN: 1-56239-696-X	1996 796.98 Ita	T 94898
Anaheim Mighty Ducks	Goodman, Michael E.	ISBN: 0-88682-746-9	1996 796.962 Goo	T 93911
Los Angeles Kings	St. Peter, Joan.	ISBN: 0-88682-677-2	1996 796.962 Sai	T 59759
Animals : mammal, fish, bird, reptile	Carroll, Colleen.	ISBN: 0-7892-0059-7	1996 701 Car	T 94025
Beginning hockey	Jensen, Julie, 1957-	ISBN: 0-8225-3506-8 (alk. p)	1996 796.962 Jen	T 93582
Beginning snowboarding	Jensen, Julie, 1957-	ISBN: 0-8225-3507-6 (alk. p)	1996 796.9 Jen	T 93527
Boston Bruins	Kupelian, Vartan.	ISBN: 0-88682-669-1	1996 796.962 Kup	T 93926
Breaking into print : before and after the invention of the printing press	Krensky, Stephen.	ISBN: 0-316-50376-2	1996 686.2 Kre	T 93804
Buddy, the first Seeing Eye dog	Moore, Eva.	ISBN: 0-590-26585-7	1996 E 636.7 Moo	T 93692
Colorado Avalanche	Olson, Gary.	ISBN: 0-88682-685-3	1996 796.962 Ols	T 93592
The complete dog book for kids	official publication of the American Kennel	ISBN: 0-87605-458-0 (hbk.)	1996 636.7 Com	T 60100
Crustaceans:armored omnivores	Llamas, Andreu.	ISBN: 0-8368-1585-8	1996 595.3 Lia	T 60410
The elements : earth, air, fire, water	Carroll, Colleen.	ISBN: 0-7892-0033-3	1996 760 Car	T 94026
The fascinating world of-- wolves	Julivert, Angels.	ISBN: 0-8120-9536-7	1996 599.74 Jul	T 59891
Florida Panthers	Babineau, Jeff.	ISBN: 0-88682-738-8	1996 796.962 Bab	T 93581
Fundamental basketball	Klinzing, James E.	ISBN: 0-8225-3458-4 (alk. p)	1996 796.323 Kli	T 93685
Fundamental hockey	Foley, Mike.	ISBN: 0-8225-3456-8 (alk. p)	1996 796.962 Fol	T 93669
The great marine reptiles	Llamas, Andreu.	ISBN: 0-7910-3454-2	1996 567.9 Lla	T 60832
How to draw dinosaurs	Smith, Christine (Christine Hunnikin)	ISBN: 0-8368-1609-9 (librar	1996 E 743 Smi	T 93704
The Irish Americans	Watts, J. F.	ISBN: 0-7910-3388-0	1996 304.8 Wat	T 60718
Life starts in the sea	Llamas, Andreu.	ISBN: 0-7910-3451-8	1996 567 Lla	T 60831
Me and my pet cat	Morley, Christine.	ISBN: 0-7166-1749-8 (hbk.)	1996 636.8 Mor	T 60366
Me and my pet dog	Morley, Christine.	ISBN: 0-7166-1747-1 (hbk.)	1996 636.7 Mor	T 60367
New Jersey Devils	Yannis, Alex, 1937-	ISBN: 0-88682-679-9	1996 796.962 Yan	T 59758
New Jersey Devils	Yannis, Alex, 1937-	ISBN: 0-88682-679-9	1996 796.962 Yan	T 93598
New York Islanders	Everson, Mark.	ISBN: 0-88682-680-2	1996 796.962 Eve	T 59757
New York Islanders	Everson, Mark.	ISBN: 0-88682-680-2	1996 796.962 Eve	T 93582
Octopuses:underwater jet propulsion	Llamas, Andreu.	ISBN: 0-8368-1499-1	1996 594 Lla	T 60415
Paper magic Animals and birds	Temko, Florence.	ISBN: 0-7613-0040-6 (lib. b	1996 736 Tem	T 94982
People : boy, girl, man, woman	Carroll, Colleen.	ISBN: 0-7892-0032-5	1996 701 Car	T 94028
Philadelphia Flyers	Gilbert, John, 1942-	ISBN: 0-88682-683-7	1996 796.962 Gil	T 59756
Pittsburgh Penguins	Gilbert, John, 1942-	ISBN: 0-88682-684-5	1996 796.962 Gil	T 59760
Pittsburgh Penguins	Gilbert, John, 1942-	ISBN: 0-88682-684-5	1996 796.962 Gil	T 93584
Pulleys	Dahl, Michael.	ISBN: 1-56065-445-7	1996 621.81 Dah	T 61755
Racing cars	Savage, Jeff, 1961-	ISBN: 1-56065-368-X	1996 796.7 Sav	T 94963
Reptiles & amphibians : birth & growth	Llamas Ruiz, Andrés.	ISBN: 0-8069-6127-9	1996 597.6 Rui	T 60099
United States	Brooks, Philip, 1963-	ISBN: 0-516-04442-7	1996 796 Bro	T 93655
The weather : sun, wind, snow, rain	Carroll, Colleen.	ISBN: 0-7892-0031-7	1996 760 Car	T 94030
Wildfires	Simon, Seymour.	ISBN: 0-688-13935-3 (TR)	1996 577.2 Sim	T 93886
Wrestling basics	Savage, Jeff, 1961-	ISBN: 1-56065-402-3	1996 796.8 Sav	T 94064

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Title	Author	Standard Number	Published Call Number	Barcode
The young inline skater	Edwards, Chris.	ISBN: 0-7894-1124-5	1996 796.2 Edw	T 60096
Amazon parrots	Gerholdt, James E., 1943-	ISBN: 1-56239-587-4	1997 E 598.7 Ger	T 94442
Animal dads	Collard, Sneed B.	ISBN: 0-395-83621-2	1997 E 591.56 Col	T 96313
Baseball jokes	Rothaus, James R.	ISBN: 1-56766-268-4	1997 E 818 Rot	T 93947
Basketball jokes	Rothaus, James R.	ISBN: 1-56766-269-2	1997 E 818 Rot	T 93948
Buffalo	Doyle, Dan.	ISBN: 0-7172-9076-X	1997 599.64 Doy	T 60255
The children's book of heroes	edited by William J. Bennett ; illustrated by Doyle, Dan.	ISBN: 0-684-83445-6	1997 808.8 Ben	T 59956
Donkeys	Doyle, Dan.	ISBN: 0-7172-9118-9	1997 636.1 Doy	T 60258
Eyes on nature: spiders	Resnick, Jane P.	ISBN: 1-56156-401-X	1997 595.4 Res	T 60034
Farm birds	Haggerty, Edward C.	ISBN: 0-7172-9079-4	1997 636.5 Hag	T 60259
Fish faces	Wu, Norbert.	ISBN: 0-8050-5347-6	1997 E 597 Wu	T 61232
Football jokes	Rothaus, James R.	ISBN: 1-56766-267-6	1997 E 818 Rot	T 93949
Football jokes and riddles	Christopher, Matt.	ISBN: 0-316-14197-6	1997 E 818 Chr	T 94093
For the love of the game : Michael Jordan and me	Greenfield, Eloise.	ISBN: 0-06-027298-8	1997 E 811 Gre	T 93673
Goats	Weil, Ann.	ISBN: 0-7172-9119-7	1997 599.64 Wei	T 60260
The gooch machine : poems for children to perform	Bagert, Brod.	ISBN: 1-56397-294-8	1997 811 Bag	T 93811
Guinea pigs	Da Silva, Maggie.	ISBN: 0-7172-9068-9	1997 636.9323 Das	T 60262
Hamsters	Doyle, Dan.	ISBN: 0-7172-9075-1	1997 636.3233 Doy	T 60263
The history news : explorers	Johnstone, Michael.	ISBN: 0-7636-0314-7 (alk. p)	1997 910 Joh	T 60106
How a plant grows	Kalman, Bobbie, 1947-	ISBN: 0-86505-628-5 (lib. bd)	1997 E 575.38 Kal	T 95566
Inside the Titanic	Marschall, Ken.	ISBN: 0-316-55716-1	1997 910 Mar	T 96250
A kid's guide to the White House	Debnam, Betty.	ISBN: 0-8362-2153-2	1997 975 Deb	T 50094
Knights & armor	Kerr, Daisy.	ISBN: 0-531-14425-9	1997 940.1 Ker	T 95445
Life and times of the peanut	Micucci, Charles.	ISBN: 0-395-72289-6 (hardc)	1997 E 641.3 Mic	T 93818
Lions	Robinson, Claire, 1955-	ISBN: 1-57572-132-5 (lib. bd)	1997 E 599.757 Rob	T 95577
The magic school bus inside the Earth	Cole, Joanna.	ISBN: 0-590-40759-7	1997 551 Col	T 58157
The magic school bus inside the Earth	Cole, Joanna.	ISBN: 0-590-40759-7	1997 551 Col	T 59576
Man on the moon	Suen, Anastasia.	ISBN: 0-670-87393-4 (hardc)	1997 E 629.45 Sue	T 95232
A midsummer night's dream for kids	Burdett, Lois, 1952-	ISBN: 1-55209-130-9 (boun)	1997 812 Bur	T 94085
My visit to the zoo	Aliki.	ISBN: 0-06-024939-0	1997 E 590 Ali	T 93808
No more homework! no more tests! : kids' favorite funny school poems	illustrated by Stephen Carpenter ; selected Hirschfeld, Robert.	ISBN: 0-88166-290-9	1997 811.008 No	T 94031
Parakeets	Hirschfeld, Robert.	ISBN: 0-7172-9070-0	1997 636.6 Hir	T 60265
Pet dogs	Puccio, Frank.	ISBN: 0-7172-9066-2	1997 636.7 Puc	T 60266
Pet rabbits	Weil, Ann.	ISBN: 0-7172-9071-9	1997 636.9322 Wei	T 60268
Pet reptiles	Noonan, Daniel.	ISBN: 0-7172-9120-0	1997 639.3 Noo	T 60269
Pigs	Da Silva, Maggie.	ISBN: 0-7172-9073-5	1997 636.4 Das	T 60270
Pirates	Nickles, Greg, 1969-	ISBN: 0-86505-633-1 (lib. bd)	1997 E 910.4 Nic	T 94461
Platypus	Short, Joan.	ISBN: 1-57255-195-X (pbk. f)	1997 E 599.2 Sho	T 94174
Scholastic Encyclopedia of the United States.	Bock, Judy & Kranz, Rachel.	ISBN: 0-590-94747-8	1997 973.03 Boc	T 60805
Sea mammals	Puccio, Frank.	ISBN: 0-7172-9121-9	1997 599.5 Puc	T 60271

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Title	Author	Standard Number	Published	Call Number	Barcode
Sheep	Doyle, Dan.	ISBN: 0-7172-9122-7	1997	599.649 Doy	T 60272
The magic school bus ups and downs : a book about floating and sinking	Mason, Jane B.	ISBN: 0-590-92158-4 (pbk.)	1997	E 532 Mas	T 96254
Tropical fish	Hirschfeld, Robert.	ISBN: 0-7172-9077-8	1997	639.34 Hir	T 60275
The Underground Railroad	Stein, R. Conrad.	ISBN: 0-516-20298-7	1997	973.7 Ste	T 95485
The Winter Olympics	Brimner, Larry Dane.	ISBN: 0-516-20456-4	1997	E 796.98 Bri	T 94849
Wish you were here : Emily's guide to the 50 states	Krull, Kathleen.	ISBN: 0-385-31146-X	1997	917.304 Kru	T 94134
Working Elephants	Da Silva, Maggie.	ISBN: 0-7172-9072-7	1997	636.9 Das	T 60277
Your pet gerbil	Landau, Elaine.	ISBN: 0-516-20384-3	1997	E 636.93233 La	T 93927
Los Angeles Dodgers	Sehnert, Chris W.	ISBN: 1-56239-666-8	1997	796.357 Seh	T 94970
Atlanta Braves	Sehnert, Chris W.	ISBN: 1-56239-663-3	1997	796.357 Seh	T 94966
Ballet	Maurer, Tracy, 1965-	ISBN: 1-57103-170-7	1997	792.8 Mau	T 94920
Baltimore Orioles	Joseph, Paul, 1970-	ISBN: 1-56239-671-4	1997	796.357 Jos	T 94902
Baseball : batting	Lloyd, Bryant, 1942-	ISBN: 1-57103-184-7	1997	796.357 Llo	T 94912
Baseball : field & equipment	Lloyd, Bryant, 1942-	ISBN: 1-57103-185-5	1997	796.357 Llo	T 94913
Baseball : pitching	Lloyd, Bryant, 1942-	ISBN: 1-57103-186-3	1997	796.357 Llo	T 94914
Baseball : rules of the game	Lloyd, Bryant, 1942-	ISBN: 1-57103-188-X	1997	796.357 Llo	T 94915
Baseball : run, throw & catch	Lloyd, Bryant, 1942-	ISBN: 1-57103-189-8	1997	796.357 Llo	T 94916
Baseball : the positions	Lloyd, Bryant, 1942-	ISBN: 1-57103-187-1	1997	796.357 Llo	T 94917
Beginning mountain biking	Jensen, Julie, 1957-	ISBN: 0-8225-3509-2 (alk. p)	1997	796.6 Jen	T 94900
Beginning softball	Jensen, Julie, 1957-	ISBN: 0-8225-3510-6 (alk. p)	1997	796.357 Jen	T 93918
The best holiday crafts ever!	Ross, Kathy, 1948- (Katharine Reynolds)	ISBN: 0-7613-0071-6 (lib. b)	1997	E 745.594 Ros	T 93946
Bobsledding and the luge	Brimner, Larry Dane.	ISBN: 0-516-20436-X	1997	796.9 Bri	T 95798
Boston Red Sox	Italia, Bob, 1955-	ISBN: 1-56239-686-2	1997	796.357 Ita	T 94891
California Angels	Cole, Jack, 1964-	ISBN: 1-56239-676-5	1997	796.357 Col	T 94876
The Chicago Bulls basketball team	Owens, Tom, 1960-	ISBN: 0-89490-793-X	1997	796.323 Owe	T 95528
Chicago Cubs	Sehnert, Chris W.	ISBN: 1-56239-661-7	1997	796.357 Seh	T 94967
Chicago White Sox	Italia, Bob, 1955-	ISBN: 1-56239-685-4	1997	796.357 Ita	T 95048
The chimpanzee family book	Goodall, Jane, 1934-	ISBN: 1-55858-803-5 (pbk.)	1997	599.88 Goo	T 96018
Chinese New Year	Moyse, Sarah.	ISBN: 0-7613-0374-X (lib. b)	1997	394.261 Moy	T 93939
Cincinnati Reds	Sehnert, Chris W.	ISBN: 1-56239-659-5	1997	796.357 Seh	T 94968
Cleveland Indians	Joseph, Paul, 1970-	ISBN: 1-56239-672-2	1997	796.357 Jos	T 94903
Colorado Rockies	Italia, Bob, 1955-	ISBN: 1-56239-682-X	1997	796.357 Ita	T 94892
Detroit Tigers	Italia, Bob, 1955-	ISBN: 1-56239-677-3	1997	796.357 Ita	T 94893
Dogs	Hansen, Ann Larkin.	ISBN: 1-56239-781-8	1997	E 636.7 Han	T 93913
Draw. Sports figures	Reinagle, Damon J.	ISBN: 0-939217-32-5 (pbk.)	1997	743.4 Rei	T 94061
Draw. Sports figures	Reinagle, Damon J.	ISBN: 0-939217-32-5 (pbk.)	1997	743.4 Rei	T 95427
Dyslexia	Moragne, Wendy.	ISBN: 0-7613-0206-9 (lib. b)	1997	616.85 MOR	T 60172
Easy math puzzles	Adler, David A.	ISBN: 0-8234-1283-0 (librar)	1997	793.7 Adl	T 60092
Eye of the storm : chasing storms with Warren Fairley	Kramer, Stephen P.	ISBN: 0-399-23029-7	1997	778.9 Kra	T 60102
Eyes on nature: bears	Olson, Donald.	ISBN: 1-56156-541-5	1997	599.674 Ols	T 60032

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Title	Author	Standard Number	Published Call Number	Barcode
Eyes on nature: penguins	Resnick, Jane P.	ISBN: 1-56156-470-2	1997 598.4 Res	T 60033
Eyes on nature: snakes	Resnick, Jane P.	ISBN: 1-56156-400-1	1997 597.96 Res	T 60035
Eyewitness books space exploration	Stott, Carole.	ISBN: 0-679-88563-3	1997 629.4 Sto	T 60140
The fantastic book of in-line skating	Chalmers, Aldie.	ISBN: 0-7613-0623-4 (lib. b)	1997 796.21 Cha	T 93898
Fish:swimming and floating.	Sanchez, Isidro.	ISBN: 0-8368-1639-0	1997 597 San	T 60411
Florida Marlins	Italia, Bob, 1955-	ISBN: 1-56239-681-1	1997 796.357 Ita	T 94894
Giant squid:monsters of the deep	Garcia, Eulalia.	ISBN: 0-8368-1644-7	1997 594 Gar	T 60412
Houston Astros	Sehnert, Chris W.	ISBN: 1-56239-669-2	1997 796.357 Seh	T 94969
The Houston Rockets basketball team	Lace, William W.	ISBN: 0-89490-792-1	1997 796.323 Lac	T 60086
I can read about weather	Supraner, Robyn.	ISBN: 0-8167-4206-5	1997 551.5 Sup	T 94789
Jellyfish:animals with a deadly touch	Garcia, Eulalia.	ISBN: 0-8368-1648-X	1997 593.7 Gar	T 60413
Kansas City Royals	Joseph, Paul, 1970-	ISBN: 1-56239-667-6	1997 796.357 Jos	T 94904
Magic, step-by-step	Russell, Tom, 1962-	ISBN: 0-8069-9533-5	1997 793.8 Rus	T 94962
Me and my pet fish	Morley, Christine.	ISBN: 0-7166-1795-1 (hard	1997 639.374 Mor	T 60368
Me and my pet rabbit	Morley, Christine.	ISBN: 0-7166-1797-8 (hard	1997 636.9322 Mor	T 60369
Milwaukee Brewers	Italia, Bob, 1955-	ISBN: 1-56239-684-6	1997 796.357 Ita	T 94895
Minnesota Twins	Joseph, Paul, 1970-	ISBN: 1-56239-670-6	1997 796.357 Jos	T 94905
Montreal Expos	Sehnert, Chris W.	ISBN: 1-56239-675-7	1997 796.357 Seh	T 94971
Mussels:hard-shelled mollusks	Llamas, Andreu.	ISBN: 0-8368-1643-9	1997 594 Lla	T 60414
My pet hamster & gerbils	Engfer, LeeAnne, 1963-	ISBN: 0-8225-2261-6	1997 636.9 Eng	T 93902
My pet rabbit	Spangard, Kristine I.	ISBN: 0-8225-2257-8 (alk. p	1997 636.9322 Spa	T 93953
New York Mets	Sehnert, Chris W.	ISBN: 1-56239-665-X	1997 796.357 Seh	T 94972
New York Yankees	Joseph, Paul, 1970-	ISBN: 1-56239-673-0	1997 796.357 Jos	T 94906
The Phoenix Suns basketball team	Pietrusza, David, 1949-	ISBN: 0-89490-795-6	1997 796.323 Pie	T 60088
The Phoenix Suns basketball team	Pietrusza, David, 1949-	ISBN: 0-89490-795-6	1997 796.323 Pie	T 95598
Pittsburgh Pirates	Sehnert, Chris W.	ISBN: 1-56239-660-9	1997 796.357 Seh	T 94974
Polar bear and grizzly bear	Theodorou, Rodi	ISBN: 1-57572-105-8	1997 599.78 The	T 93707
Rays:animals with an electric charge.	Llamas, Andreu.	ISBN: 0-8368-1642-0	1997 597.3 Lla	T 60416
Rhythmic gymnastics	Maurer, Tracy, 1965-	ISBN: 1-57103-171-5	1997 796.44 Mau	T 94921
The San Antonio Spurs basketball team	Rogers, Glenn.	ISBN: 0-89490-797-2	1997 796.323 Rog	T 60087
The San Antonio Spurs basketball team	Rogers, Glenn.	ISBN: 0-89490-797-2	1997 796.323 Rog	T 93945
The San Antonio Spurs basketball team	Rogers, Glenn.	ISBN: 0-89490-797-2	1997 796.323 Rog	T 95607
San Diego Padres	Sehnert, Chris W.	ISBN: 1-56239-674-9	1997 796.357 Seh	T 94975
San Francisco Giants	Sehnert, Chris W.	ISBN: 1-56239-683-8	1997 796.357 Seh	T 94976
Scholastic encyclopedia of sports in the United States	Osborn, Kevin, 1959-	ISBN: 0-590-69264-X	1997 796 Osb	T 60806
Scholastic encyclopedia of sports in the United States	Osborn, Kevin, 1959-	ISBN: 0-590-69264-X	1997 796.09 Osb	T 61985
Seattle Mariners	Joseph, Paul, 1970-	ISBN: 1-56239-680-3	1997 796.357 Jos	T 94907
Snowboarding : a complete guide for beginners	Sullivan, George, 1927-	ISBN: 0-525-65235-3	1997 796.9 Sul	T 60101
Spanish picture dictionary	Illustrations by Chris L. Demarest, Anna D	ISBN: 2-8315-6257-0	1997 463 Spa	T 94666
Sponges:filters of the sea	Llamas, Andreu.	ISBN: 0-8368-1645-5	1997 593.4 Lla	T 60417

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Title	Author	Standard Number	Published Call Number	Barcode
St. Louis Cardinals	Sehnert, Chris W.	ISBN: 1-56239-662-5	1997 796.357 Seh	T 94977
Texas Rangers	Italia, Bob, 1955-	ISBN: 1-56239-678-1	1997 796.357 Ita	T 94897
Toronto Blue Jays	Joseph, Paul, 1970-	ISBN: 1-56239-679-X	1997 796.357 Jos	T 94908
Turtles	Hansen, Ann Larkin.	ISBN: 1-56239-784-2	1997 639.3 Han	T 61753
Where's Waldo?	Handford, Martin.	ISBN: 0-7636-0310-4 (hardc	1997 793.7 Han	T 93995
The young martial arts enthusiast	Mitchell, David, 1944-	ISBN: 0-7894-1508-9	1997 796.8 Mit	T 60097
The young snowboarder	Iguchi, Bryan.	ISBN: 0-7894-2062-7	1997 796.9 Igu	T 60098
About bugs / Level 2	Scarborough, Sheryl.	ISBN: 1-891327-07-0	1998 E 595.7 Sca	T 94166
Baby wolf	Batten, Mary.	ISBN: 0-448-41645-X (pbk.)	1998 E 599.773 Bat	T 94413
The beaver	Crewe, Sabrina.	ISBN: 0-8172-4376-3	1998 E 599.37 Cre	T 95514
Blue Feather's vision : the dawn of colonial America	Knight, James E.	ISBN: 0-8167-4553-6 (pbk.)	1998 974.4 Kni	T 95416
Bugs, beetles, and butterflies	Ziefert, Harriet.	ISBN: 0-14-038691-2 (pbk.)	1998 E 595.7 Zie	T 95418
Bugs! bugs! bugs!	Dussling, Jennifer.	ISBN: 0-7894-3762-7 (hc : a	1998 E 595.7 Dus	T 94704
Cats	Miller, Michaela, 1961-	ISBN: 1-57572-572-X (lib. b	1998 E 636.8 Mil	T 93934
Crafts for kids who are wild about oceans	Ross, Kathy (Katharine Reynolds), 1948-	ISBN: 0-7613-0262-X (lib. b	1998 745.5 Ros	T 60166
Days of the knights : a tale of castles and battles	Maynard, Christopher.	ISBN: 0-7894-2963-2	1998 940.1 May	T 95424
Dogs	Miller, Michaela, 1961-	ISBN: 1-57572-573-8 (lib. b	1998 E 636.7 Mil	T 93935
Fine feathered friends	Rabe, Tish.	ISBN: 0-679-88362-2	1998 E 598 Rab	T 98260
Guinea pigs	Miller, Michaela, 1961-	ISBN: 1-57572-575-4 (lib. b	1998 E 636.9323 Mil	T 93936
Hottest, coldest, highest, deepest	Jenkins, Steve, 1952-	ISBN: 0-395-89999-0	1998 910 Jen	T 62600
I am a rock	Marzollo, Jean.	ISBN: 0-590-37222-X	1998 E 552 Mar	T 95258
I can read about seasons	Supraner, Robyn.	ISBN: 0-8167-4719-9	1998 E 525 Sup	T 94790
-If you lived with the Cherokee	Roop, Peter.	ISBN: 0-590-95606-X	1998 973 Roo	T 95850
-If you lived with the Cherokee	Roop, Peter.	ISBN: 0-590-95606-X	1998 973 Roo	T 99200
If you lived with the Iroquois	Levine, Ellen.	ISBN: 0-590-67445-5 (pbk.)	1998 973 Lev	T 95849
If you lived with the Iroquois	Levine, Ellen.	ISBN: 0-590-67445-5 (pbk.)	1998 973 Lev	T 99198
If you were a— ballet dancer	Schomp, Virginia, 1953-	ISBN: 0-7614-0616-6	1998 E 792.8 Sch	T 94964
Is a camel a mammal?	Rabe, Tish.	ISBN: 0-679-97302-8	1998 E 599 Rab	T 96517
Knights	Daly-Weir, Catherine.	ISBN: 0-448-41857-6 (pbk.)	1998 E 940.1 Dal	T 95446
Owls	Holmes, Kevin J.	ISBN: 1-56065-603-4	1998 E 598.9 Hol	T 95751
Penguins!	Gibbons, Gail.	ISBN: 0-8234-1388-8	1998 E 598.47 Gib	T 94110
Pigs	Hansen, Ann Larkin.	ISBN: 1-56239-605-6	1998 E 636.4 Han	T 94126
Poetry with a porpoise	Peoples, Rick.		1998 811 Peo	T 60109
Puss-in-Boots	Butterfield, Moira, 1961-	ISBN: 1-57572-649-1 (libran	1998 E 812 But	T 94086
Romeo and Juliet for kids	Burdett, Lois, 1952-	ISBN: 1-55209-244-5	1998 812 Bur	T 96129
Sailing to America : colonists at sea	Knight, James E.	ISBN: 0-8167-4555-2 (pbk.)	1998 973.2 Kni	T 95467
The Santa Fe Trail	Alter, Judy, 1938-	ISBN: 0-516-21145-5	1998 978 Alt	T 95469
Scholastic encyclopedia of the United States at war	English, June A.	ISBN: 0-590-59959-3	1998 973 Eng	T 60808
Shaggy, waggy dogs (and others)	Calmenson, Stephanie.	ISBN: 0-395-77605-8	1998 E 636.7 Cal	T 95960
The Spanish-American war	Collins, Mary, 1961-	ISBN: 0-516-20759-8	1998 973.8 Col	T 95474

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Title	Author	Standard Number	Published	Call Number	Barcode
The story of the Titanic	Heiligman, Deborah.	ISBN: 0-679-98808-4 (lib. b)	1998	E 910 Hei	T 95405
The magic school bus takes a dive : a book about coral reefs	White, Nancy.	ISBN: 0-590-18723-6 (pbk.)	1998	E 551.42 Whi	T 96253
Watchful wolves	Berman, Ruth.	ISBN: 0-8225-3600-5 (lib. b)	1998	E 599.773 Ber	T 94420
Who ordered the jumbo shrimp? and other oxymorons	Agee, Jon.	ISBN: 0-06-205159-8	1998	818 Age	T 94676
Women of sports. The best of the best in soccer	Rutledge, Rachel.	ISBN: 0-7613-1315-X (lib. b)	1998	796.334 Rut	T 60164
The American heritage picture dictionary	by the editors of the American Heritage Dic	ISBN: 0-395-90215-0	1998	423 Ame	T 94402
Basketball	Blackall, Bernie, 1956-	ISBN: 1-57572-632-7 (lib. b)	1998	796.323 Bla	T 94033
The Boston Celtics basketball team	Pietrusza, David, 1949-	ISBN: 0-7660-1019-8	1998	796.323 Pie	T 95519
Bridges are to cross	Sturges, Philemon.	ISBN: 0-399-23174-9	1998	624 Stu	T 94552
Cat got your tongue? : the real meaning behind everyday sayings	Porter, Daniel J., 1961-	ISBN: 0-8167-4918-3	1998	422 Por	T 94773
Celebrating Chinese New Year	Hoyt-Goldsmith, Diane.	ISBN: 0-8234-1393-4 (reinf)	1998	394.261 Hoy	T 94528
The composite guide to baseball	Macht, Norman L.	ISBN: 0-7910-4723-7	1998	796.357 Mac	T 60717
Crafts for kids who are wild about reptiles	Ross, Kathy (Katharine Reynolds), 1948-	ISBN: 0-7613-0263-8 (lib. b)	1998	745.59 Ros	T 60167
Crafts to make in the spring	Ross, Kathy (Katharine Reynolds), 1948-	ISBN: 0-7613-0316-2 (lib. b)	1998	745.5 Ros	T 60168
Cretaceous dinosaur world	Green, Tamara, 1945-	ISBN: 0-8368-2173-4 (lib. b)	1998	567.9 Gre	T 94290
Deer, moose, elk & caribou	Hodge, Deborah.	ISBN: 1-55074-435-6	1998	599.65 Hod	T 96035
The Exxon Valdez : tragic oil spill	Sherrow, Victoria.	ISBN: 0-7660-1058-9	1998	363.738 She	T 94378
The fantastic book of mountain biking	Richards, Brant.	ISBN: 0-7613-0725-7 (trade)	1998	796.6 Ric	T 94960
Football	Owens, Tom, 1960-	ISBN: 0-7613-3233-2 (lib. b)	1998	796.332 Owe	T 60174
Hamsters	Miller, Michaela, 1961-	ISBN: 1-57572-576-2 (lib. b)	1998	E 636.3233 Mil	T 93937
Hurricane Andrew : nature's rage	Sherrow, Victoria.	ISBN: 0-7660-1057-0	1998	363.34 She	T 94379
If dinosaurs came to town	Mansell, Dom.	ISBN: 0-316-54584-8	1998	567.9 Man	T 59365
Indy racing	McKenna, A. T.	ISBN: 1-56239-835-0	1998	796.72 McK	T 94922
Jurassic dinosaur world	Green, Tamara, 1945-	ISBN: 0-8368-2174-2 (lib. b)	1998	567.9 Gre	T 94293
Kittens	Vrbova, Zuza.	ISBN: 0-7910-4906-X (hardc	1998	636.8 Vrb	T 93959
Look-Alikes	Steiner, Joan.	ISBN: 0-316-81255-2	1998	E 793.73 Ste	T 60143
McGwire & Sosa:Baseball's greatest home run story		ISBN: 1-85868-686-5	1998	796.357 Car	T 60212
Messages in code	Weller, Janet.	ISBN: 0-531-14475-5 (lib. b)	1998	652 Wel	T 94020
The Montreal Canadiens hockey team	Aretha, David.	ISBN: 0-7660-1022-8	1998	796.962 Are	T 95584
Musical instruments from A to Z	Kalman, Bobbie, 1947-	ISBN: 0-86505-408-8 (pbk.)	1998	784.19 Kal	T 94453
My body	Wilkes, Angela.	ISBN: 0-7166-7709-1 (hc.)	1998	612 Wil	T 60370
The new way things work	Macaulay, David.	ISBN: 0-395-93847-3	1998	600 Mac	T 94739
The New York Rangers hockey team	Sullivan, Michael John, 1960-	ISBN: 0-7660-1023-6	1998	796.962 Sul	T 95588
The New York Yankees baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1018-X	1998	796.357 Pie	T 95589
The Oklahoma City bombing : terror in the heartland	Sherrow, Victoria.	ISBN: 0-7660-1061-9	1998	364.16 She	T 94380
Origami step by step	Harbin, Robert, 1909-	ISBN: 0-486-40136-7 (pbk.)	1998	736.982 Har	T 61975
Out of the saddle : Native American horsemanship	Pony Boy, GaWani.	ISBN: 1-889540-37-4 (alk. p	1998	636.1 Pon	T 60761
The perfect children's dog	Mahood, Jan.	ISBN: 0-7910-4821-7	1998	636.7 Mah	T 93930
The Philadelphia 76ers basketball team	Macnow, Glen.	ISBN: 0-7660-1063-5	1998	796.323 Mac	T 95596
Rabbits	Miller, Michaela, 1961-	ISBN: 1-57572-577-0 (lib. b)	1998	E 636.9322 Mil	T 93938

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Title	Author	Standard Number	Published Call Number	Barcode
Rabbits	Vrbova, Zuzana.	ISBN: 0-7910-4904-3 (lib. b)	636.9322 Vrb	T 94180
Rock, pop, and dance	Thomas, Roger, 1956-	ISBN: 1-57572-645-9 (lib. b)	784.166 Tho	T 94067
San Francisco earthquake, 1989 : death and destruction	Sherrow, Victoria.	ISBN: 0-7660-1060-0	363.34 She	T 94381
Scholastic dictionary of idioms	Terban, Marvin.	ISBN: 0-590-38157-1 (pbk.)	423 Ter	T 60773
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Triassic dinosaur world	Green, Tamara, 1945-	ISBN: 0-8368-2175-0 (lib. b)	567.9 Gre	T 94294
Turtles	Vrbova, Zuzana.	ISBN: 0-7910-4906-X (hardc)	639.3 Vrb	T 61754
What is a bat?	Kalman, Bobbie, 1947-	ISBN: 0-86505-895-4 (pbk.)	599.4 Kal	T 94131
What's it like to be a baby elephant?	Head, Honor.	ISBN: 0-7613-1252-8 (lib. b)	599.67 Hea	T 60192
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Camels	Dawson, Susie (Susie M.)	ISBN: 0-7172-9351-3 (set)	599.63 DAW	T 95158
Candy counting	McCourt, Lisa.	ISBN: 0-8167-6329-1	E 513.2 McC	T 60306
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Crabs	Green, Jen.	ISBN: 0-7172-9351-3 (Set)	595.3 GRE	T 95160
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Dragonflies	Green, Jen.	ISBN: 0-7172-9351-3 (set)	595.7 GRE	T 95163
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Fire in Oakland, California : billion-dollar blaze	Bredeson, Carmen.	ISBN: 0-7660-1220-4	979.4 Bre	T 94304
Flash, crash, rumble, and roll	Branley, Franklyn Mansfield, 1915-	ISBN: 0-06-027858-7	E 551.55 Bra	T 94683
Foxes and their homes	Gibson, Deborah Chase.	ISBN: 0-8239-5309-2	E 599.775 Gib	T 94443
Gigantic : how big were the dinosaurs?	O'Brien, Patrick, 1960-	ISBN: 0-8050-5738-2 (hardc	E 567.9 OBr	T 94751
Good enough to eat : a kid's guide to food and nutrition	Rockwell, Lizzy.	ISBN: 0-06-027434-4	E 613.2 Roc	T 94156
Hornbills	Kite, Lorian.	ISBN: 0-7172-9351-3 (set)	598.7 KIT	T 95165
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Is there life in outer space?	Branley, Franklyn Mansfield, 1915-	ISBN: 0-06-028146-4	1999 E 576.8 Bra	T 96995
Jellyfish	Kinchen, James.	ISBN: 0-7172-9351-3 (set)	1999 593.5 KIN	T 95166
Laugh-eteria	Florian, Douglas.	ISBN: 0-15-202084-5	1999 811.54 Flo	T 60402
The magic school bus explores the senses	Cole, Joanna.	ISBN: 978-0-590-44698-3	1999 E 612.8 Col	T 621706
The magic school bus sees stars : a book about stars	White, Nancy, 1942-	ISBN: 0-590-18732-5	1999 E 523.8 Whi	T 96435
On the Mayflower : voyage of the ship's apprentice & a passenger girl	Waters, Kate.	ISBN: 0-590-67308-4	1999 E 974.4 Wat	T 96204
Orcas	Miller, Geoff, 1959-	ISBN: 0-7172-9351-3 (set)	1999 599.53 MIL	T 95169
Otters under water	Arnosky, Jim.	ISBN: 0-698-11556-2	1999 E 599.769 Am	T 97878
People in History: More than 100 questions and answers to things you want	MacDonald, Fiona.	ISBN: 1-84084-413-2	1999 909 Mac	T 61342
Quotations for kids	compiled and edited by J.A. Senn ; illustrated by	ISBN: 0-7613-0267-0 (lib. bd)	1999 808.88 Quo	T 60188
Recycling	Royston, Angela.	ISBN: 0-8172-5353-X	1999 E 363.72 Roy	T 94160
Scholaastic encyclopedia of the Civil War	Clinton, Catherine, 1952-	ISBN: 0-590-37227-0	1999 973.7 Cli	T 60803
Serval cats	Cooke, Tim (Tim A.)	ISBN: 0-7172-9351-3 (set)	1999 599.75 COO	T 95170
The siege at Waco : deadly inferno	Cole, Michael D.	ISBN: 0-7660-1218-2	1999 976.4 Col	T 94313
Squids	Kinchen, James.	ISBN: 0-7172-9351-3 (set)	1999 594.58 KIN	T 95171
Stick insects	Miller, Geoff, 1959-	ISBN: 0-7172-9351-3 (set)	1999 595.7 MIL	T 95172
This is our Seder	Hildebrandt, Ziporah, 1956-	ISBN: 0-8234-1436-1 (reinfo)	1999 E 296.4 Hil	T 94128
Toucans	Kite, Lorten.	ISBN: 0-7172-9351-3 (set)	1999 598.7 KIT	T 95173
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Valley Forge	Cooper, Jason, 1942-	ISBN: 0-86593-547-5	1999 973.3 Coe	T 95486
Waiting alligators	Muñoz, William.	ISBN: 0-8225-3615-3 (hc. : a)	1999 E 597.98 Mun	T 96494
Wasps	Green, Jen.	ISBN: 0-7172-9351-3 (set)	1999 595.79 GRE	T 95175
Whales	Robinson, Claire, 1955-	ISBN: 1-57572-865-6 (lib. bd)	1999 E 599.5 Rob	T 94155
What's inside the ocean?	Kosek, Jane Kelly.	ISBN: 0-8239-5278-9	1999 E 578.77 Kos	T 94457
Wild weather: Lightning!	Hopping, Lorraine Jean.	ISBN: 0-590-52285-X (pbk.)	1999 E 551.56 Hop	T 94712
Words that built a nation : a young person's collection of historic American d	Miller, Marilyn, 1946-	ISBN: 0-590-29881-X	1999 973 Mil	T 60809
Worms	Green, Jen.	ISBN: 0-7172-9351-3 (set)	1999 592.3 GRE	T 95176
Animal acrostics	Hummon, David Mark.	ISBN: 1-883220-92-0 (hardc	1999 793.73 Hum	T 94327
Animal fact file	Hare, Dr. Tony.	ISBN: 0-8160-3921-6	1999 599 Har	T 60398
The ballet book : the young performer's guide to classical dance	Bowes, Deborah.	ISBN: 1-55209-352-2	1999 792.8 Bow	T 94848
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Bridges! : amazing structures to design, build & test	Johmann, Carol, 1949-	ISBN: 1-885593-30-9 (alk. p	1999 624 Joh	T 95050
The Challenger disaster : tragic space flight	Bredeson, Carmen.	ISBN: 0-7660-1222-0	1999 363.12 Bre	T 94303
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Cinco de Mayo	Vázquez, Sarah.	ISBN: 0-8172-5562-1	1999 394.269 Vaz	T 94179
Cities : streets, buildings, shops, transportation	Carroll, Colleen.	ISBN: 0-7892-0187-9	1999 704.9 Car	T 94027
Cocker spaniel	Teasley, Michael.	ISBN: 0-7910-5477-2	1999 636.752 Tea	T 95302
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Crafty magic	Beak, Nick Huckleberry.	ISBN: 0-8368-2481-4 (lib. bd)	1999 793.8 Bea	T 94846
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Title	Author	Standard Number	Published Call Number	Barcode
Dinosaur babies	Green, Tamara, 1945-	ISBN: 0-8368-2290-0 (lib. b)	567.9 Gre	T 94291
The Duke Blue Devils men's basketball team	O'Shei, Tim.	ISBN: 0-7660-1213-1	796.323 OSh	T 95543
Eagles	Wexo, John Bonnett.	ISBN: 1-888153-41-5	598.9 Wex	T 95428
Fabulous frogs	Glaser, Linda.	ISBN: 0-7613-0424-X	597.8 GLA	T 60173
First lessons in ballet	Friedman, Lise.	ISBN: 0-7611-1352-5	792.8 Fri	T 94883
Forest	Hall, Cally.	ISBN: 0-7613-0901-2 (lib. b)	577.3 Hal	T 60175
The Georgetown Hoyas men's basketball team	Reiser, Howard.	ISBN: 0-7660-1160-7	796.323 Rei	T 95561
German shepherd	Orban, Timothy.	ISBN: 0-7910-5472-1 (hc.)	636.737 Orb	T 95316
The history of the Giants	Goodman, Michael E.	ISBN: 0-88682-924-0 (alk. p)	796.357 Goo	T 94115
The history of the Phillies	Goodman, Michael E.	ISBN: 0-88682-920-8 (alk. p)	796.357 Goo	T 94048
Hurricanes	Murray, Peter, 1952 Sept. 29-	ISBN: 1-56766-547-0 (librar)	551.55 Mur	T 94144
The Irish setter	Wilcox, Charlotte.	ISBN: 0-7368-0006-9	636.752 Wil	T 94184
The joy of ballooning	Denniston, George.	ISBN: 0-7624-0475-2	629.133 Den	T 60714
The kid's guide to research	Heiligman, Deborah.	ISBN: 0-590-30715-0	025.5 Hei	T 95404
Look-alikes, jr.	Steiner, Joan (Joan Catherine)	ISBN: 0-316-81307-9	793.73 Ste	T 60608
Look-alikes, jr.	Steiner, Joan (Joan Catherine)	ISBN: 0-316-81307-9	793.73 Ste	T 94383
The Los Angeles Dodgers baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1097-X	796.357 Pie	T 95579
Magic for kids	Presto, Fay.	ISBN: 0-7534-5187-5 (hb)	793.8 Pre	T 94959
The Michigan Wolverines football team	Aretha, David.	ISBN: 0-7660-1101-1	796.332 Are	T 95583
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Only some big cats can roar	Llewellyn, Claire.	ISBN: 0-7613-0900-4	599.75 Lle	T 60184
Our space program	Bredeson, Carmen.	ISBN: 0-7613-0952-7 (lib. b)	629.4 Bre	T 61123
People of the polar regions	Green, Jen.	ISBN: 0-8172-5065-4	304.2 Gre	T 94117
Play : sports, games, toys, imagination	Carroll, Colleen.	ISBN: 0-7892-0393-6	704.9 Car	T 94029
Pomeranian	Ellmann, Vikki.	ISBN: 0-7910-5479-9	636.76 Ell	T 95360
Poodle	Dib, Pierre.	ISBN: 0-7910-5474-8	636.72 Dib	T 95361
Pro stock car racing	Marø, W. P.	ISBN: 0-7368-0025-5	796.72 Mar	T 94918
Rabbits	Hinds, Kathryn, 1962-	ISBN: 0-7614-0793-6	E 636.932 Hin	T 94588
Rocket to the moon	Combs, Lisa M.	ISBN: 0-8167-6331-3	E 629.45 Com	T 60302
Rocks and minerals	Staedter, Tracy.	ISBN: 1-57584-290-4 (hardc)	552 Sta	T 94788
Rottweiler	Braun, George W.	ISBN: 0-7910-5471-3 (hc)	636.73 Bra	T 95368
The Seattle SuperSonics basketball team	Aretha, David.	ISBN: 0-7660-1102-X	796.323 Are	T 95613
Shih Tzu	Soy, Teri.	ISBN: 0-7910-5480-2 (hc)	636.76 Soy	T 95377
Six-minute nature experiments	Brynne, Faith Hickman, 1946-	ISBN: 0-8069-9827-X	507.8 Bry	T 94686
Small dogs	Altman, Linda Jacobs, 1943-	ISBN: 0-7614-0795-2	E 636.7 Alt	T 94560
Stock trucks	Sessler, Peter C., 1950-	ISBN: 1-57103-285-1	796.72 Ses	T 95895
Teresa Weather'spoon's basketball for girls	Weather'spoon, Teresa, 1965-	ISBN: 0-471-31784-5 (alk. p)	796.323 Wea	T 95620
They lived with the dinosaurs	Fisher, Enid.	ISBN: 0-8368-2292-7 (lib. b)	560 Fis	T 94287
The top of the world : climbing Mount Everest	Jenkins, Steve, 1952-	ISBN: 0-395-94218-7	796.52 Jen	T 95049
Tornadoes	Murray, Peter, 1952 Sept. 29-	ISBN: 1-56766-548-9 (alk. p)	551.55 Mur	T 94145

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True-life monsters of the prehistoric seas	Fisher, Enid.	ISBN: 0-8368-2293-5 (lib. bd)	1999	567 Fis	T 94289
True-life monsters of the prehistoric skies	Fisher, Enid.	ISBN: 0-8368-2294-3 (lib. bd)	1999	567.918 Fis	T 94288
Turtles	Schafer, Susan.	ISBN: 0-7614-0796-0	1999	E 597.92 Sch	T 94636
TWA flight 800 : explosion in midair	Cole, Michael D.	ISBN: 0-7660-1217-4	1999	363.12 Col	T 94314
What dinosaurs ate	Green, Tamara, 1945-	ISBN: 0-8368-2295-1 (lib. bd)	1999	567 Gre	T 94295
Yorkshire terrier	Downing, Elisabeth, 1933-	ISBN: 0-7910-5478-0	1999	636.76 Dow	T 95397
Creepy beetles!	Robinson, Fay.	ISBN: 0-439-06754-5	2000	E 595.76 Rob	T 95423
Totally terrific jokes	Rissinger, Matt.	ISBN: 0-8069-4971-6	2000	818 Ris	T 94631
The Baltimore Orioles baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1283-2	2000	796.357 Pie	T 95512
Big dogs	Altman, Linda Jacobs, 1943-	ISBN: 0-7614-1101-1 (lib. bd)	2000	E 636.7 Alt	T 94558
Lizards	Schafer, Susan.	ISBN: 0-7614-1103-8 (lb)	2000	E 639.3 Sch	T 94635
The San Francisco Giants baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1284-0	2000	796.357 Pie	T 95609
The Battle of Midway	McGowen, Tom.	ISBN: 0-516-25956-3	2001	940.54 McG	T 97201
Basketball	Klingel, Cynthia Fitterer.	ISBN: 1-56766-804-6 (librar)	2001	E 796.323 Kli	T 94594
The Boston Red Sox baseball team	Grabowski, John F.	ISBN: 0-7660-1488-6	2001	796.357 Gra	T 95520
The Cleveland Indians baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1491-6	2001	796.357 Pie	T 95531
The Detroit Pistons basketball team	Aretha, David.	ISBN: 0-7660-1487-8	2001	796.323 Are	T 95425
The St. Louis Cardinals baseball team	Pietrusza, David, 1949-	ISBN: 0-7660-1490-8	2001	796.357 Pie	T 95618
Guinea pigs	Macken, JoAnn Early, 1953-	ISBN: 0-8368-3798-3 (lib. bd)	2004	E 636.935 Mac	T 95838
Pocket World Atlas			2004	912 Sch	T 61127
Discovering dinosaurs with a fossil hunter	Williams, Judith (Judith A.)	ISBN: 0-7660-2267-6	2004	E 567.9 Wil	T 96038

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The Quest Beings : Seekers	Hunter, Erin:	ISBN: 0-06-169153-4		F Hun	T 200554
Little house on the prairie	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-026445-4	1953	SERIES LITTLE HOUSE	T 70314
Mike's mystery	Warner, Gertrude Chandler, 1890-	LCCN: 60-8428 /L/r94	1960	F War	T 4500
Blue Bay mystery	Warner, Gertrude Chandler, 1890-197	LCCN: 61-15230 /L/r94	1961	SERIES BOXCAR	T 4495
Lighthouse mystery	Warner Gertrude Chandler.	ISBN: 0-8075-4546-5	1963	F War	T 14105
Mountain top mystery	Warner Gertrude Chandler.	ISBN: 0-8075-5293-3 (pap.)	1964	F War	T 14674
Schoolhouse mystery	Warner, Gertrude Chandler. 1890-		1965	F War	T 4502
Caboose mystery	Warner, Gertrude Chandler, 1890-	ISBN: 0-8075-1008-4	1966	SERIES BOXCAR	T 68913
The ghost of Blackwood Hall	Keene, Carolyn.	ISBN: 0-448-09525-4	1967	NANCY DREW	T 74570
Houseboat mystery	Warner, Gertrude Chandler.	ISBN: 0-590-42680-X	1967	SERIES BOXCAR	T 15502
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Tree house mystery	Warner, Gertrude Chandler, 1890-	ISBN: 0-8075-8086-4	1969	SERIES BOXCAR	T 4504
Bicycle mystery	Warner, Gertrude Chandler.	ISBN: 0-590-42682-6	1970	SERIES BOXCAR	T 15500
By the shores of Silver Lake	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440005-0 (pbk.)	1971	SERIES LITTLE HOUSE	T 70782
Farmer boy	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440003-4 (pbk.)	1971	SERIES LITTLE HOUSE	T 70989
The long winter	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440006-9	1971	SERIES LITTLE HOUSE	T 70887
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On the banks of Plum Creek	Wilder, Laura Ingalls, 1867-1957	ISBN: 0-06-440004-2	1971	SERIES LITTLE HOUSE	T 70783
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Bus station mystery	Warner, Gertrude Chandler.	ISBN: 0-590-42684-2	1974	SERIES BOXCAR	T 15505
Benny uncovers a mystery	Warner, Gertrude Chandler.	ISBN: 0-590-42683-4	1976	SERIES BOXCAR	T 15504
The boxcar children	Warner, Gertrude Chandler, 1890-197	ISBN: 978-0-8075-0852-7	1977	SERIES BOXCAR	T 78791
The Polar Express	Van Allsburg, Chris.	ISBN: 0-395-38949-6	1985	E Van	T 13392
The house on the cliff	Dixon, Franklin W.	ISBN: 0-448-08902-5	1987	SERIES HARDY BOYS	T 15833
The tower treasure	Dixon, Franklin W.	ISBN: 0-448-08901-7	1987	SERIES HARDY BOYS	T 15827
The tower treasure	Dixon, Franklin W.	ISBN: 0-448-08901-7	1987	SERIES HARDY BOYS	T 15868
Secret of the old clock	Keene, Carolyn.	ISBN: 0-448-09501-7	1987	NANCY DREW	T 14924
Blue skies, french fries	Delton, Judy.	ISBN: 0-440-40064-3	1988	PEE WEE	T 74117
Camp Ghost-Away	Delton, Judy.	ISBN: 0-440-40062-7	1988	PEE WEE	T 74118
Cookies and crutches	Delton, Judy.	ISBN: 0-440-40010-4	1988	PEE WEE	T 74119
Grumpy pumpkins	Delton, Judy.	ISBN: 0-440-40065-1	1988	PEE WEE	T 74120
Lucky dog days	Delton, Judy.	ISBN: 0-440-40063-5	1988	PEE WEE	T 74121

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Title	Author	Standard Number	Published	Call Number	Barcode
Peanut-butter pilgrims	Delton, Judy.	ISBN: 0-440-40066-X	1988	PEE WEE	T 74133
The missing chums	Dixon, Franklin W.	ISBN: 0-448-08904-1	1990	SERIES HARDY BOYS	T 15856
The secret of the old mill	Dixon, Franklin W.	ISBN: 0-448-08903-3	1990	SERIES HARDY BOYS	T 15850
While the clock ticked	Dixon, Franklin W.	ISBN: 0-448-08911-4	1990	SERIES HARDY BOYS	T 77615
Clue in the diary	Keene, Carolyn.	ISBN: 0-448-09507-6	1990	NANCY DREW	T 14917
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The chocolate sundae mystery	Warner, Gertrude Chandler.	ISBN: 0-590-48418-4	1991	SERIES BOXCAR	T 15773
The deserted library mystery	Warner, Gertrude Chandler.	ISBN: 0-590-44985-0	1991	SERIES BOXCAR	T 15861
Knights of the kitchen table	Scieszka, Jon.	ISBN: 0-670-83622-2	1991	TIME WARP	T 68779
The not-so-jolly Roger	Scieszka, Jon.	ISBN: 0-670-83754-7	1991	TIME WARP	T 12450
A perfect Father's Day	Bunting, Eve, 1928-	ISBN: 0-395-52590-X	1991	E Bun	T 12587
Tuesday	Wiesner, David.	ISBN: 0-395-55113-7	1991	E Wie	T 10777
Marvin Redpost : kidnapped at birth?	Sachar, Louis, 1954-	ISBN: 0-679-81946-0 (trade ed)	1992	SERIES MARVIN	T 69131
The shore road mystery	Dixon, Franklin W.	ISBN: 0-448-08906-8	1992	SERIES HARDY BOYS	T 15839
The good, the bad, and the goofy	Scieszka, Jon.	ISBN: 0-670-84380-6 (hardcover)	1992	TIME WARP	T 67024
Amusement park mystery	Warner, Gertrude Chandler.	ISBN: 0-590-45262-2 (pabk.)	1992	SERIES BOXCAR	T 14675
The camp-out mystery	Warner, Gertrude Chandler.	ISBN: 0-590-45374-2	1992	SERIES BOXCAR	T 15832
The clue in the old album	Keene, Carolyn.	ISBN: 0-448-09524-6	1992	NANCY DREW	T 68402
The clue of the black keys	Keene, Carolyn.	ISBN: 0-448-09528-9	1992	NANCY DREW	T 68403
The disappearing friend mystery	Warner, Gertrude Chandler.	ISBN: 0-590-45376-9	1992	SERIES BOXCAR	T 15844
The mystery cruise	Warner, Gertrude Chandler.	ISBN: 0-590-45377-7	1992	SERIES BOXCAR	T 15838
The mystery girl	Warner, Gertrude Chandler.	ISBN: 0-590-45375-0	1992	SERIES BOXCAR	T 15867
The mystery of the hidden painting	Warner, Gertrude Chandler, 1890-197	ISBN: 0-8075-5379-4	1992	SERIES BOXCAR	T 73552
The old motel mystery	Warner, Gertrude Chandler.	ISBN: 0-590-45139-1	1992	SERIES BOXCAR	T 15866
Junie B. Jones and a little monkey business	Park, Barbara.	ISBN: 0-679-83886-4	1993	SERIES JUNIE	T 68976
Junie B. Jones and her big fat mouth / #3	Park, Barbara.	ISBN: 0-679-84407-4 (pbk.)	1993	SERIES JUNIE	T 68418
The knight at dawn / #2	Osborne, Mary Pope.	ISBN: 0-679-82412-X	1993	SERIES MAGIC TREE	T 68004
Marvin Redpost : is he a girl? / #3	Sachar, Louis, 1954-	ISBN: 0-679-81948-7	1993	SERIES MARVIN	T 68220
Marvin Redpost : why pick on me?	Sachar, Louis, 1954-	ISBN: 0-679-81947-9 (trade ed)	1993	SERIES MARVIN	T 68221
Marvin Redpost : why pick on me?	Sachar, Louis, 1954-	ISBN: 0-679-81947-9 (trade ed)	1993	SERIES MARVIN	T 69130
My life as a smashed burrito with extra hot sauce	Myers, Bill, 1953-	ISBN: 0-8499-3402-8	1993	MY LIFE	T 75186

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Title	Author	Standard Number	Published	Call Number	Barcode
The mystery horse	Warner, Gertrude Chandler.	ISBN: 0-590-46308-X	1993	SERIES BOXCAR	T 16257
The mystery of the lost village	Warner, Gertrude Chandler.	ISBN: 0-590-46936-3	1993	SERIES BOXCAR	T 15768
The not-so-jolly Roger	Scieszka, Jon.	ISBN: 0-14-034684-8	1993	TIME WARP	T 67025
The pizza mystery	Warner, Gertrude Chandler.	ISBN: 0-590-46059-5	1993	SERIES BOXCAR	T 15855
Your mother was a Neanderthal	Scieszka, Jon.	ISBN: 0-670-84481-0	1993	TIME WARP	T 71372
Junie B. Jones and some sneaky peeky spy	Park, Barbara.	ISBN: 0-679-85101-1 (trade)	1994	SERIES JUNIE	T 14410
Marvin Redpost: alone in his teacher's ho	Sachar, Louis.	ISBN: 0-679-91949-X	1994	F Sac	T 67203
My life as a toasted time traveler	Myers, Bill, 1953-	ISBN: 0-8499-3867-8	1994	MY LIFE	T 75182
My life as dinosaur dental floss	Myers, Bill, 1953-	ISBN: 0-8499-3537-7	1994	MY LIFE	T 75185
The lion, the witch, and the wardrobe	Lewis, C. S. (Clive Staples), 1898-1963.	ISBN: 0-06-447104-7	1994	SERIES NARNIA	T 75989
The ghost ship mystery	Warner, Gertrude Chandler.	ISBN: 0-590-46938-X	1994	SERIES BOXCAR	T 15775
Little house in the big woods	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440001-8 (pbk.)	1994	SERIES LITTLE HOUSE	T 70313
Miss Spider's tea party	Kirk, David, 1955-	ISBN: 0-590-47724-2	1994	E Kir	T 71634
Mystery in the cave	Warner, Gertrude Chandler.	ISBN: 0-590-56898-1	1994	F War	T 16259
The mystery of the hidden beach	Warner, Gertrude Chandler.	ISBN: 0-590-47537-1	1994	SERIES BOXCAR	T 16263
The mystery of the missing cat	Warner, Gertrude Chandler.	ISBN: 0-590-47536-3	1994	SERIES BOXCAR	T 16256
These happy golden years	Wilder, Laura Ingalls, 1867-1957.	ISBN: 0-06-440008-5	1994	SERIES LITTLE HOUSE	T 70888
Afternoon on the Amazon / #6	Osborne, Mary Pope.	ISBN: 0-679-86372-9 (pbk.)	1995	SERIES MAGIC TREE	T 68715
My life as an afterthought astronaut	Myers, Bill, 1953-	ISBN: 0-8499-3602-0	1995	MY LIFE	T 75183
Three stories you can read to your dog	Miller, Sara Swan.	ISBN: 0-395-69938-X	1995	SERIES THREE	T 71658
The canoe trip mystery	Warner, Gertrude Chandler.	ISBN: 0-590-47535-5	1995	SERIES BOXCAR	T 16262
The dinosaur mystery	Warner, Gertrude Chandler.	ISBN: 0-590-48416-8	1995	SERIES BOXCAR	T 15771
The mystery of the hot air balloon	Warner, Gertrude Chandler.	ISBN: 0-590-20291-X	1995	SERIES BOXCAR	T 16261
The mystery of the stolen boxcar	Warner, Gertrude Chandler.	ISBN: 0-590-20295-2	1995	SERIES BOXCAR	T 16260
The mystery of the stolen music	Warner, Gertrude Chandler.	ISBN: 0-590-48417-6	1995	SERIES BOXCAR	T 15772
Invisible Stanley	Brown, Jeff, 1926-	ISBN: 0-06-442029-9 (pbk.)	1996	SERIES STANLEY	T 15722
Invisible Stanley	Brown, Jeff, 1926-	ISBN: 0-06-442029-9 (pbk.)	1996	SERIES STANLEY	T 68539
Midnight on the moon / #8	Osborne, Mary Pope.	ISBN: 0-679-96374-X (lib. bdg.)	1996	SERIES MAGIC TREE	T 68717
Stanley and the magic lamp	Brown, Jeff, 1926-	ISBN: 0-06-442028-0	1996	SERIES STANLEY	T 68540
When will this cruel war be over? the Civil	Denenberg, Barry.	ISBN: 0-590-22862-5	1996	SERIES DEAR AMERICA	T 13764
The winter of red snow : the Revolutionary	Gregory, Kristiana.	ISBN: 0-590-22653-3 (alk. paper)	1996	SERIES DEAR AMERICA	T 68076

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Title	Author	Standard Number	Published	Call Number	Barcode
The mystery of the lost mine	Warner, Gertrude Chandler.	ISBN: 0-590-56900-7	1996	SERIES BOXCAR	T 16265
The mystery on the train	Warner, Gertrude Chandler.	ISBN: 0-590-56899-X	1996	SERIES BOXCAR	T 16258
Cody	Brooks, Bruce.	ISBN: 0-06-027541-3	1997	WOLFBAY WINGS	T 68175
Ghost town at sundown / #10	Osborne, Mary Pope.	ISBN: 0-679-88339-8 (pbk.)	1997	SERIES MAGIC TREE	T 68716
I thought my soul would rise and fly: the d	Hansen, Joyce.	ISBN: 0-590-84913-1	1997	SERIES DEAR AMERICA	T 15301
Junie B. Jones has a monster under her be	Park, Barbara.	ISBN: 0-679-86697-3 (pbk.)	1997	SERIES JUNIE	T 14418
Junie B. Jones is a party animal / #10	Park, Barbara.	ISBN: 0-679-98663-4 (lib. bdg.)	1997	SERIES JUNIE	T 14382
My life as a bigfoot breath mint	Myers, Bill, 1953-	ISBN: 0-8499-3876-7	1997	MY LIFE	T 75184
Three stories you can read to your cat	Miller, Sara Swan.	ISBN: 0-395-78831-5	1997	E Mil	T 71659
Woodsie	Brooks, Bruce.	ISBN: 0-06-440597-4 (pbk.)	1997	WOLFBAY WINGS	T 68070
Zip	Brooks, Bruce.	ISBN: 0-06-027350-X (lib. bdg.)	1997	WOLFBAY WINGS	T 68272
2095	Scieszka, Jon.	ISBN: 0-14-037191-5	1997	TIME WARP	T 68043
The adventures of Captain Underpants : a	Pilkey, Dav, 1966-	ISBN: 0-590-84627-2	1997	SERIES CAPT.U	T 67740
2095	Scieszka, Jon.	ISBN: 0-14-037191-5	1997	TIME WARP	T 200528
2095	Scieszka, Jon.	ISBN: 0-14-037191-5	1997	TIME WARP	T 200548
The Firehouse mystery	Warner, Gertrude Chandler. 1890-	ISBN: 0-590-64919-1 (papbk.)	1997	SERIES BOXCAR	T 15537
Boot	Brooks, Bruce.	ISBN: 0-06-027569-3 (lib. bdg.)	1998	WOLFBAY WINGS	T 68161
Junie B. Jones is a beauty shop guy / #11	Park, Barbara.	ISBN: 0-679-88931-0 (pbk.)	1998	SERIES JUNIE	T 14380
Junie B. Jones smells something fishy / #1	Park, Barbara.	ISBN: 0-679-99130-1 (lib. bdg.)	1998	SERIES JUNIE	T 68975
Prince	Brooks, Bruce.	ISBN: 0-06-027542-1 (lib. bdg.)	1998	WOLFBAY WINGS	T 68235
Milton Hershey: chocolate king, town buil	Simon, Charnan.	ISBN: 0-516-26330-7 (papbk.)	1998	921 Her	T 14193
Summer reading is killing me!	Scieszka, Jon.	ISBN: 0-670-88041-8	1998	TIME WARP	T 68042
Sammy Keyes and the hotel thief	Van Draanen, Wendelin.	ISBN: 0-679-88839-X (trade)	1998	SERIES SAMMY KEYES	T 15714
Sammy Keyes and the hotel thief	Van Draanen, Wendelin.	ISBN: 0-679-88839-X (trade)	1998	SERIES SAMMY KEYES	T 68829
Summer reading is killing me!	Scieszka, Jon.	ISBN: 0-670-88041-8	1998	TIME WARP[	T 14686
City in the clouds / #4	Abbott, Tony.	ISBN: 0-590-10842-5 (pbk.)	1999	SECRETS	T 72340
The great ice battle / #5	Abbott, Tony.	ISBN: 0-590-10843-3 (pbk.)	1999	SECRETS	T 72341
The hidden stairs and the magic carpet / #	Abbott, Tony.	ISBN: 0-590-10839-5 (pbk.)	1999	SECRETS	T 72342
The journal of Ben Uchida : Citizen 13559	Denenberg, Barry.	ISBN: 0-590-48531-8	1999	SERIES DEAR AMERICA	T 68338
Journey to the volcano palace / #2	Abbott, Tony.	ISBN: 0-590-10841-7 (pbk.)	1999	SECRETS	T 72343
Marvin Redpost : a flying birthday cake? /	Sachar, Louis, 1954-	ISBN: 0-679-89000-9 (pbk.)	1999	SERIES MARVIN	T 72894

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Title	Author	Standard Number	Published	Call Number	Barcode
Marvin Redpost: class president	Sachar, Louis.	ISBN: 0-679-88999-X	1999	SERIES MARVIN	T 14377
The mysterious island / #3	Abbott, Tony.	ISBN: 0-590-10840-9 (pbk.)	1999	SECRETS	T 72344
Sammy Keyes and the runaway elf	Van Draanen, Wendelin.	ISBN: 0-679-88854-3 (trade)	1999	SERIES SAMMY KEYES	T 68912
Sammy Keyes and the Sisters of Mercy	Van Draanen, Wendelin.	ISBN: 0-679-88852-7 (trade)	1999	SERIES SAMMY KEYES	T 68831
The gymnastics mystery	Warner, Gertrude Chandler, 1890-197	ISBN: 0-8075-3100-6	1999	SERIES BOXCAR	T 16264
It's all Greek to me	Scieszka, Jon.	ISBN: 0-670-88596-7 (hc.)	1999	TIME WARP	T 14767
After the storm / Book 2	Brooke, Lauren.	ISBN: 0-439-13022-0 (pbk.)	2000	SERIES HEART	T 16474
Breaking free / Book 3	Brooke, Lauren.	ISBN: 0-439-13024-7 (pbk.)	2000	SERIES HEART	T 16473
Coming home / Book 1	Brooke, Lauren.	ISBN: 0-439-13020-4 (pbk.)	2000	SERIES HEART	T 70405
The Golden Wasp / #8	Abbott, Tony.	ISBN: 0-439-18298-0	2000	SECRETS	T 74205
Into the Land of the Lost / #7	Abbott, Tony.	ISBN: 0-439-18297-2	2000	SECRETS	T 74206
Junie B. Jones has a peep in her pocket	Park, Barbara.	ISBN: 0-375-80040-9 (trade)	2000	SERIES JUNIE	T 69054
Junie B. Jones has a peep in her pocket	Park, Barbara.	ISBN: 0-375-80040-9 (trade)	2000	SERIES JUNIE	T 71669
The lunchroom of doom	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-83845-X (pbk.)	2000	WEREWOLF CLUB	T 16255
The lunchroom of doom	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-83845-X (pbk.)	2000	WEREWOLF CLUB	T 71325
The magic pretzel	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-83800-X (hardcov	2000	WEREWOLF CLUB	T 71326
Marvin Redpost : a magic crystal? / #8	Sachar, Louis, 1954-	ISBN: 0-679-89002-5 (pbk.)	2000	F Sac	T 69525
Marvin Redpost : super fast, out of contro	Sachar, Louis, 1954-	ISBN: 0-679-89001-7 (trade pb	2000	SERIES MARVIN	T 69133
My secret war: World War II diary of Mad	Osborne, Mary Pope.		2000	SERIES DEAR AMERICA	T 14947
One eye laughing, the other weeping: the	Deneberg, Barry.	ISBN: 0-439-09518-2	2000	SERIES DEAR AMERICA	T 14944
Quest for the queen / #10	Abbott, Tony.	ISBN: 0-439-20784-3	2000	SECRETS	T 74208
The Sleeping Giant of Goll / #6	Abbott, Tony.	ISBN: 0-590-10844-1	2000	SECRETS	T 74209
Three more stories you can read to your d	Miller, Sara Swan.	ISBN: 0-395-92293-3	2000	E Mil	T 71657
The Tower of the elf king / #9	Abbott, Tony.	ISBN: 0-439-20772-X	2000	SE CRETS	T 74210
The lion, the witch, and the wardrobe	Lewis, C. S. (Clive Staples), 1898-1963	ISBN: 0-06-029011-0	2000	F Lew	T 71240
Sammy Keyes and the curse of Moustache	Van Draanen, Wendelin.	ISBN: 0-375-80265-7	2000	SERIES SAMMY KEYES	T 68911
Ned and the gift of life	Madison, Ron.	ISBN: 1-887206-22-1	2000	612 Mad	T 16361
See you later, gladiator	Scieszka, Jon.	ISBN: 0-670-89340-4	2000	TIME WARP	T 69737
Boy, oh boy!	Dower, Laura.	ISBN: 0-7868-1554-X	2001	SERIES MADISON FINN	T 70467
Christmas in Camelot / #29	Osborne, Mary Pope.	ISBN: 0-375-81373-X	2001	SERIES MAGIC TREE	T 200952
Escape	Korman, Gordon.	ISBN: 0-439-16452-4	2001	SERIES ISLAND	T 73795

Title	Author	Standard Number	Published	Call Number	Barcode
Into the blue	Baglio, Ben M.	ISBN: 0-439-31947-1	2001	SERIES DOLPHIN	T 73602
Junie B. Jones is a graduation girl / #17	Park, Barbara.	ISBN: 0-375-90292-9	2001	SERIES JUNIE	T 69487
Junie B. Jones is Captain Field Day / #16	Park, Barbara.	ISBN: 0-375-80291-6 (pbk.)	2001	SERIES JUNIE	T 69052
The Mask of Maliban / #13	Abbott, Tony.	ISBN: 0-439-30606-X	2001	SECRETS	T 74207
One day you'll know / Book 6	Brooke, Lauren.	ISBN: 0-439-13035-2 (pbk.)	2001	SERIES HEART	T 16469
Only the lonely	Dower, Laura.	ISBN: 0-7868-1553-1 (pbk.)	2001	SERIES MADISON FINN	T 70468
The pen is mightier than the sword / #6	Mazer, Anne.	ISBN: 0-439-17882-7 (pbk.)	2001	SERIES ABBY	T 70280
Riding the storm	Baglio, Ben M.	ISBN: 0-439-31949-8	2001	SERIES DOLPHIN	T 73603
Shipwreck / Book 1 Island	Korman, Gordon.	ISBN: 0-439-16456-7 (pbk.)	2001	SERIES ISLAND	T 73794
Survival / Book 2 Island	Korman, Gordon.	ISBN: 0-439-16457-5	2001	SERIES ISLAND	T 73796
Taking chances / Book 4	Brooke, Lauren.	ISBN: 0-439-13025-5 (pbk.)	2001	SERIES HEART	T 16465
Thanks for nothing	Dower, Laura.	ISBN: 0-7868-1557-4	2001	SERIES MADISON FINN	T 74278
Touching the waves	Baglio, Ben M.	ISBN: 0-439-31948-X	2001	F Bag	T 73604
Under the Serpent Sea	Abbott, Tony.	ISBN: 0-439-20786-X (pbk.)	2001	SECRETS	T 74211
The Werewolf Club meets Dorkula	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-83848-4	2001	WEREWOLF CLUB	T 70679
The Werewolf Club meets the Hound of the Baskervilles	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-84575-8	2001	WEREWOLF CLUB	T 70680
Who cloned the President? / #1	Roy, Ron, 1940-	ISBN: 0-307-26510-2 (pbk.)	2001	SERIES CAPITAL	T 72992
Witch twins	Griffin, Adele.	ISBN: 0-7868-0739-3 (tr)	2001	WITCH TWINS	T 73141
Captain Underpants and the wrath of the	Pilkey, Dav, 1966-	ISBN: 978-0-439-05000-5	2001	SERIES CAPT.U	T 78090
Sammy Keyes and the Hollywood mummy	Van Draanen, Wendelin.	ISBN: 0-375-80266-5 (trade)	2001	SERIES SAMMY KEYES	T 69145
Gloria's way	Cameron, Ann, 1943-	ISBN: 0-14-230023-3	2001	SERIES JULIAN	T 72841
Jake Drake, bully buster	Clements, Andrew, 1949-	ISBN: 0-689-83917-0	2001	SERIES JAKE	T 69271
Jake Drake, bully buster	Clements, Andrew, 1949-	ISBN: 0-689-83917-0	2001	SERIES JAKE	T 69715
Jake Drake, know-it-all	Clements, Andrew, 1949-	ISBN: 0-689-83881-6 (pbk.)	2001	SERIES JAKE	T 69272
Jake Drake, teacher's pet	Clements, Andrew, 1949-	ISBN: 0-689-83882-4 (pbk.)	2001	SERIES JAKE	T 69716
Julian, secret agent	Cameron, Ann, 1943-	ISBN: 0-394-81949-7	2001	SERIES JULIAN	T 72876
Julian's glorious summer	Cameron, Ann, 1943-	ISBN: 0-394-89117-1	2001	SERIES JULIAN	T 72877
Moonsilver	Duey, Kathleen.	ISBN: 0-689-84269-4	2001	SERIES UNICORN	T 73681
More stories Huey tells	Cameron, Ann, 1943-	ISBN: 0-679-88363-0	2001	SERIES JULIAN	T 72903
More stories Julian tells	Cameron, Ann, 1943-	ISBN: 0-394-82454-7	2001	SERIES JULIAN	T 72904
Sam Samurai	Scieszka, Jon.	ISBN: 0-670-89915-1 (hardcover)	2001	TIME WARP	T 69736

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The silver thread	Duey, Kathleen.	ISBN: 0-689-84270-8 (pbk.)	2001	UNICORN	T 73684
The stories Julian tells	Cameron, Ann, 1943-	ISBN: 0-394-82892-5	2001	SERIES JULIAN	T 72971
Nobody knew what to do : a story about h	McCain, Becky R. (Becky Ray)	ISBN: 0-8075-5711-0	2001	E McC	T 69963
After the rain	Osborne, Mary Pope.	ISBN: 0-439-36904-5 (pbk.)	2002	SERIES DEAR AMERICA	T 70981
Anyone but me	Krulik, Nancy E.	ISBN: 0-448-42653-6	2002	SERIES KATIE	T 73490
Beware of dog / #1	Balaban, Bob.	ISBN: 0-439-40137-2 (pbk.)	2002	MCGROWL	T 72686
Dark sunshine	Farley, Terri.	ISBN: 0-06-441087-0 (pbk.)	2002	PHANTOM STALLION	T 73108
Every new day / Book 9	Brooke, Lauren.	ISBN: 0-439-31716-9 (pbk.)	2002	SERIES HEART	T 16466
Girls don't have cooties	Krulik, Nancy E.	ISBN: 0-448-42705-2	2002	SERIES KATIE	T 73491
Junie B., first grader : boss of lunch / #19	Park, Barbara.	ISBN: 0-375-81517-1	2002	SERIES JUNIE	T 69992
Junie B., first grader : boss of lunch / #19	Park, Barbara.	ISBN: 0-375-81517-1	2002	SERIES JUNIE	T 69993
Mustang moon	Farley, Terri.	ISBN: 0-06-441086-2 (pbk.)	2002	PHANTOM STALLION	T 72715
Oh, baby!	Krulik, Nancy E.	ISBN: 0-448-42704-4	2002	SERIES KATIE	T 73493
Out of sight, out of mind / #9	Mazer, Anne.	ISBN: 0-439-35368-8	2002	SERIES ABBY	T 70279
Out of the darkness / Book 7	Brooke, Lauren.	ISBN: 0-439-31714-2 (pbk.)	2002	SERIES HEART	T 16468
Out to lunch	Krulik, Nancy E.	ISBN: 0-448-42654-4	2002	SERIES KATIE	T 73809
Picture-perfect	Dower, Laura.	ISBN: 0-7868-1682-1	2002	SERIES MADISON FINN	T 74068
Public enemy number two : a Diamond br	Horowitz, Anthony, 1955-	ISBN: 0-399-24154-X	2002	SERIES DIAMOND	T 73757
Three more stories you can read to your d	Miller, Sara Swan.	ISBN: 0-618-11035-6	2002	E Mil	T 71656
Tomorrow's promise / Book 10	Brooke, Lauren.	ISBN: 0-439-31717-7 (pbk.)	2002	SERIES HEART	T 16472
Two heads are better than one / #7	Mazer, Anne.	ISBN: 0-439-35366-1 (pbk.)	2002	SERIES ABBY	T 70291
Under the stars	Baglio, Ben M.	ISBN: 0-439-31950-1	2002	SERIES DOLPHIN	T 73605
The Werewolf Club meets Oliver Twit	Pinkwater, Daniel Manus, 1941-	ISBN: 0-689-84574-X	2002	WEREWOLF CLUB	T 70681
Viking it & liking it	Scieszka, Jon.	ISBN: 0-670-89918-6	2002	TIME WARP	T 70246
Viking it & liking it	Scieszka, Jon.	ISBN: 0-670-89918-6	2002	TIME WARP	T 70292
Witch twins at Camp Bliss	Griffin, Adele.	ISBN: 0-7868-0763-6	2002	WITCH TWINS	T 70907
The Climb	Korman, Gordon.	ISBN: 0-439-40506-8	2002	SERIES EVEREST	T 76449
The climb / Book 2 Everest	Korman, Gordon.	ISBN: 0-439-40506-8 (pbk.)	2002	SERIES EVEREST	T 73788
The contest	Korman, Gordon.	ISBN: 0-439-40139-9	2002	SERIES EVEREST	T 76450
The contest / Book 1 Everest	Korman, Gordon.	ISBN: 0-439-40139-9 (pbk.)	2002	SERIES EVEREST	T 73789
Sammy Keyes and the search for Snake Ey	Van Draanen, Wendelin.	ISBN: 0-375-81175-3	2002	SERIES SAMMY KEYES	T 70085

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Title	Author	Standard Number	Published	Call Number	Barcode
The Summit	Korman, Gordon.	ISBN: 0-439-41137-8 (pbk.)	2002	SERIES EVEREST	T 73799
The Boxcar children	Warner, Gertrude Chandler, 1890-197	ISBN: 0-8075-0848-9	2002	SERIES BOXCAR	T 73975
Hey kid, want to buy a bridge?	Scieszka, Jon.	ISBN: 0-670-89916-X	2002	TIME WARP	T 69735
Jake Drake, class clown	Clements, Andrew, 1949-	ISBN: 0-689-83916-2 (pbk.)	2002	SERIES JAKE	T 70147
The mountaintops of the moon	Duey, Kathleen.	ISBN: 0-689-84272-4	2002	UNICORN	T 73682
The silver bracelet	Duey, Kathleen.	ISBN: 0-689-84271-6	2002	UNICORN	T 73683
The Sunset Gates	Duey, Kathleen.	ISBN: 0-689-85346-7	2002	UNICORN	T 73685
The challenger	Farley, Terri.	ISBN: 0-06-441090-0 (pbk.)	2003	PHANTOM STALLION	T 75027
The danger / Book 3 Dive	Korman, Gordon.	ISBN: 0-439-50724-3 (pbk.)	2003	SERIES DIVE	T 73790
Darkest hour / Book 13	Brooke, Lauren.	ISBN: 0-439-42508-5 (pbk.)	2003	SERIES HEART	T 16482
Day of the Iguana	Winkler, Henry, 1945-	ISBN: 0-448-43212-9	2003	SERIES HANK ZIPPER	T 75250
The deep / Book 2 Dive	Korman, Gordon.	ISBN: 0-439-50723-5 (pbk.)	2003	SERIES DIVE	T 73791
Desert Dancer	Farley, Terri.	ISBN: 0-06-053725-6 (pbk.)	2003	PHANTOM STALLION	T 75032
The discovery / Book 1 Dive	Korman, Gordon.	ISBN: 0-439-50722-7 (pbk.)	2003	SERIES DIVE	T 73792
Drat! You copycat!	Krullik, Nancy E.	ISBN: 0-448-43171-8	2003	SERIES KATIE	T 73806
Everything changes / Book 14	Brooke, Lauren.	ISBN: 0-439-42509-3 (pbk.)	2003	SERIES HEART	T 16481
Everything new under the sun / #10	Mazer, Anne.	ISBN: 0-439-35369-6 (pbk.)	2003	SERIES ABBY	T 70267
Fire and ice / Book 2 Warriors	Hunter, Erin.	ISBN: 0-06-000003-1	2003	WARRIORS	T 200322
Haunted castle on Hallows Eve / #30	Osborne, Mary Pope.	ISBN: 0-375-82521-5 (Trade)	2003	SERIES MAGIC TREE	T 71285
I got a "D" in salami	Winkler, Henry, 1945-	ISBN: 0-448-43163-7	2003	SERIES HANK ZIPPER	T 75252
I hate rules!	Krullik, Nancy E.	ISBN: 0-448-43100-9	2003	SERIES KATIE	T 73492
It's a dog's life	Balaban, Bob.	ISBN: 0-439-43455-6 (pbk.)	2003	MCGROWL	T 72689
Junie B., first grader : cheater pants / #21	Park, Barbara.	ISBN: 0-375-82301-8 (trade)	2003	SERIES JUNIE	T 71294
Kidnapped at the Capital	Roy, Ron, 1940-	ISBN: 0-307-26514-5	2003	SERIES CAPITAL	T 72880
Lucinda's secret / #3	DiTerlizzi, Tony.	ISBN: 0-689-85938-4 (bk. 3)	2003	SPIDER	T 16324
Lunch walks among us / #1	Benton, Jim.	ISBN: 0-689-86291-1	2003	SERIES FRANNY	T 73041
Niagara Falls, or does it?	Winkler, Henry, 1945-	ISBN: 0-448-43162-9	2003	SERIES HANK ZIPPER	T 75253
Quiet on the set!	Krullik, Nancy E.	ISBN: 0-448-43214-5	2003	SERIES KATIE	T 73494
The seeing stone / #2	DiTerlizzi, Tony.	ISBN: 0-689-85937-6 (bk. 2)	2003	SPIDER	T 200502
The skeleton in the Smithsonian / #3	Roy, Ron, 1940-	ISBN: 0-307-26517-X (pbk.)	2003	SERIES CAPITAL	T 72957
Sooner or later / Book 12	Brooke, Lauren.	ISBN: 0-439-33968-5 (pbk.)	2003	SERIES HEART	T 16483

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Title	Author	Standard Number	Published	Call Number	Barcode
Stanley and the Magic Lamp	Brown, Jeff.	ISBN: 0-439-60622-5	2003	SERIES STANLEY	T 200095
Stanley in space	Brown, Jeff, 1926-	ISBN: 0-439-58864-2 (pbk.)	2003	SERIES STANLEY	T 200008
Stanley's Christmas adventure	Brown, Jeff, 1926-	ISBN: 0-439-58865-0	2003	SERIES STANLEY	T 200009
Too close for comfort / #11	Mazer, Anne.	ISBN: 0-439-48273-9 (pbk.)	2003	SERIES ABBY	T 71257
True enough / Book 11	Brooke, Lauren		2003	SERIES HEART	T 16476
Dragon's breath	Baker, E. D.	ISBN: 1-58234-858-8 (hc.)	2003	SERIES FROG PRINCESS	T 72814
Sammy Keyes and the art of deception	Van Draanen, Wendelin.	ISBN: 0-375-91176-6 (lib. bdg.)	2003	SERIES SAMMY KEYES	T 73015
Castle Avamir	Duey, Kathleen.	ISBN: 0-689-85372-6	2003	SERIES UNICORN	T 73679
The journey home	Duey, Kathleen.	ISBN: 0-689-85374-2	2003	UNICORN	T 73680
Julian, dream doctor	Cameron, Ann, 1943-	ISBN: 0-679-80524-9	2003	SERIES JULIAN	T 72875
Me oh Maya!	Scieszka, Jon.	ISBN: 0-670-03629-3 (hc.)	2003	TIME WARP	T 71371
True heart	Duey, Kathleen.	ISBN: 0-689-85370-X	2003	UNICORN	T 73686
Thanksgiving is here!	Goode, Diane.	ISBN: 978-0-06-051590-4	2003	E Goo	T 15882
Don't let the pigeon drive the bus!	Willems, Mo.	ISBN: 0-7868-1988-X	2003	E WIL	T 67547
Ancient fire	Williams, Mark London.	ISBN: 0-7636-2152-8 (alk. paper)	2004	SERIES DANGER	T 72683
Attack of the 50-foot Cupid / #2	Benton, Jim.	ISBN: 0-689-86292-X	2004	SERIES FRANNY	T 72692
Dragon sword	Williams, Mark London.	ISBN: 0-7636-2153-6 (alk. paper)	2004	SERIES DANGER	T 72684
The Falcon's Malteser : a Diamond brotherhood	Horowitz, Anthony, 1955-	ISBN: 0-399-24153-1	2004	SERIES DIAMOND	T 73756
Good dog!	Balaban, Bob.	ISBN: 0-439-43457-2 (pbk.)	2004	MCGROWL	T 72687
Help! somebody get me out of fourth grade	Winkler, Henry, 1945-	ISBN: 0-448-43619-1	2004	SERIES HANK ZIPPER	T 75251
Holding fast / Book 16	Brooke, Lauren.	ISBN: 0-439-42511-5	2004	SERIES HEART	T 16475
Into the wild	Hunter, Erin.	ISBN: 0-06-052550-9	2004	WARRIORS	T 201026
It's a dog-eat-dog world	Balaban, Bob.	ISBN: 0-439-43458-0	2004	MCGROWL	T 72688
Judy Moody, M.D : the doctor is in!	McDonald, Megan.	ISBN: 0-7636-2024-6 (alk. paper)	2004	SERIES JUDY	T 200723
Judy Moody, M.D : the doctor is in!	McDonald, Megan.	ISBN: 0-7636-2024-6 (alk. paper)	2004	SERIES JUDY	T 200763
Love is a gift / Book 15	Brooke, Lauren.	ISBN: 0-439-42510-7	2004	SERIES HEART	T 16477
Love stinks!	Krulik, Nancy E.	ISBN: 0-448-43640-X	2004	SERIES KATIE	T 73808
New beginnings / Book 18	Brooke, Lauren.	ISBN: 0-439-65366-5	2004	SERIES HEART	T 16464
The night I flunked my field trip	Winkler, Henry, 1945-	ISBN: 0-448-43502-0	2004	SERIES HANK ZIPPER	T 75254
A season of hope / Book 17	Brooke, Lauren.	ISBN: 0-439-65365-7	2004	SERIES HEART	T 16471
Secret identity / #1	Van Draanen, Wendelin.	ISBN: 0-375-82351-4 (trade)	2004	SERIES SHRED	T 71751

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Title	Author	Standard Number	Published	Call Number	Barcode
Secret identity / #1	Van Draanen, Wendelin.	ISBN: 0-375-82351-4 (trade)	2004	SERIES SHRED	T 71752
A spy in the White House / #4	Roy, Ron, 1940-	ISBN: 0-375-82557-6 (pbk.)	2004	SERIES CAPITAL	T 72963
Witch twins and Melody Malady	Griffin, Adele.	ISBN: 0-7868-1940-5	2004	WITCH TWINS	T 70906
Witch twins and the ghost of Glenn Bly	Griffin, Adele.	ISBN: 0-7868-1941-3 (trade bd)	2004	WITCH TWINS	T 73140
The frog princess	Baker, E. D.	ISBN: 1-58234-923-1	2004	SERIES FROG PRINCESS	T 200006
Once upon a curse	Baker, E. D.	ISBN: 1-58234-892-8	2004	SERIES FROG PRINCESS	T 72914
Sammy Keyes and the psycho Kitty Queen	Van Draanen, Wendelin.	ISBN: 0-375-82349-2 (trade)	2004	SERIES SAMMY KEYES	T 72285
Triple threat	Walters, Eric, 1957-	ISBN: 978-1-55143-359-2 (pbk)	2004	ERIC WALTERS	T 72552
Underdog	Walters, Eric, 1957-	ISBN: 1-55143-302-8	2004	ERIC WALTERS	T 72553
Da wild, da crazy, da Vinci	Scieszka, Jon.	ISBN: 0-670-05926-9 (hardcov)	2004	TIME WARP	T 71566
Gloria rising	Cameron, Ann, 1943-	ISBN: 0-440-41998-0	2004	SERIES JULIAN	T 72840
Say something	Moss, Peggy, 1966-	ISBN: 0-88448-261-8 (Hardcov)	2004	E Mos	T 71662
Always there / Book 20	Brooke, Lauren.	ISBN: 0-439-65368-1	2005	SERIES HEART	T 16486
Babymouse Our hero / #2	Holm, Jennifer L.	ISBN: 0-375-93230-5	2005	SERIES BABYM	T 72775
The Fran that time forgot	Benton, Jim.	ISBN: 0-689-86294-6	2005	SERIES FRANNY	T 75853
From this day on / Book 19	Brooke, Lauren.	ISBN: 978-0-439-65367-1 (pbk)	2005	SERIES HEART	T 16463
House of danger	Montgomery, R. A.	ISBN: 1-933390-06-9	2005	SERIES CHOOSE	T 74666
The invisible Fran	Benton, Jim.	ISBN: 0-689-86297-0	2005	SERIES FRANNY	T 75863
Journey under the sea	Montgomery, R. A.	ISBN: 1-933390-02-6	2005	SERIES CHOOSE	T 74668
Junie B., first grader : jingle bells, Batman	Park, Barbara.	ISBN: 0-375-82808-7 (trade)	2005	SERIES JUNIE	T 200933
Martin Bridge : on the lookout!	Kerrin, Jessica Scott.	ISBN: 1-55337-773-7	2005	SERIES MARTIN	T 74573
Martin Bridge : ready for takeoff!	Kerrin, Jessica Scott.	ISBN: 1-55337-772-9	2005	SERIES MARTIN	T 73577
Mercy Watson to the Rescue / # 1	DiCamillo, Kate.	ISBN: 0-7636-2270-2	2005	MERCY WATSON	T 72381
Miss Lazar is bizarre!	Gutman, Dan.	ISBN: 978-0-06-082225-5 (pbk)	2005	SERIES MYWE	T 72720
Mystery of the Maya	Montgomery, R. A.	ISBN: 1-933390-05-0	2005	SERIES CHOOSE	T 74669
Puppy tales	Balaban, Bob.	ISBN: 978-0-439-43459-1 (pbk)	2005	MCGROWL	T 72690
South by southeast : a Diamond brothers	Horowitz, Anthony, 1955-	ISBN: 0-399-24155-8	2005	SERIES DIAMOND	T 75131
Three of diamonds : three Diamond Brothers	Horowitz, Anthony, 1955-	ISBN: 0-399-24157-4	2005	SERIES DIAMOND	T 74719
Trail of bones	Williams, Mark London.	ISBN: 0-7636-2154-4 (alk. paper)	2005	SERIES DANGER	T 72685
Who broke Lincoln's thumb? / #5	Roy, Ron, 1940-	ISBN: 0-375-82558-4	2005	SERIES CAPITAL	T 72991
The X-ed-out X-ray / A to Z Mysteries : Book	Roy, Ron, 1940-	ISBN: 978-0-375-92481-1 (lib.)	2005	SERIES A TO Z	T 73284

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Title	Author	Standard Number	Published	Call Number	Barcode
Babymouse. [1], Queen of the world!	Holm, Jennifer L.	ISBN: 978-0-375-83229-1 (pbk)	2005	SERIES BABYM	T 76299
Monkey	Stone, Jeff.	ISBN: 0-375-93073-6	2005	SERIES FIVE	T 73549
Sammy Keyes and the dead giveaway	Van Draanen, Wendelin.	ISBN: 0-375-82350-6 (trade)	2005	SERIES SAMMY KEYES	T 16549
Sammy Keyes and the hotel thief	Van Draanen, Wendelin.	ISBN: 0-679-89264-8	2005	FIC VAN	T 78922
Sammy Keyes and the skeleton man	Van Draanen, Wendelin.	ISBN: 0-375-80054-9 (pbk.)	2005	SERIES SAMMY KEYES	T 69310
Tiger / #1	Stone, Jeff.	ISBN: 0-375-93071-X	2005	SERIES FIVE	T 73551
Beyond the Valley of Thorns / #2	Carman, Patrick.	ISBN: 0-439-70094-9	2005	SERIES ELYON	T 73059
Chasing the Falconers / Book 1 On the Run	Korman, Gordon.	ISBN: 0-439-65136-0 (pbk.)	2005	ON THE RUN	T 72625
The Dark Hills divide / #1	Carman, Patrick.	ISBN: 0-439-70093-0	2005	SERIES ELYON	T 73060
Now you see them, now you don't / Book	Korman, Gordon.	ISBN: 0-439-65138-7 (pbk.)	2005	ON THE RUN	T 200166
Oh say, I can't see	Scieszka, Jon.	ISBN: 0-670-06025-9 (hardcover)	2005	TIME WARP	T 72566
The On the Run	Korman, Gordon.	ISBN: 0-439-65137-9 (pbk.)	2005	ON THE RUN	T 72626
Public enemies / Book 5 On the Run	Korman, Gordon.	ISBN: 0-439-65140-9	2005	ON THE RUN	T 72627
The Stowaway solution	Korman, Gordon.	ISBN: 978-0-439-65139-4 (pbk)	2005	ON THE RUN	T 72628
The abduction, Book 1 Kidnapped	Korman, Gordon.	ISBN: 0-439-84777-X	2006	SERIES KIDNAP	T 73787
Babymouse Beach Babe/ #3	Holm, Jennifer L.	ISBN: 0-375-93231-3	2006	SERIES BABYM	T 72776
Be nice to mice!	Krulik, Nancy E.	ISBN: 0-448-44132-2	2006	SERIES KATIE	T 73805
The case of the crybaby cowboy	Marsh, Carole.	ISBN: 0-635-06166-X	2006	SERIES THREE AMIGOS	T 76940
The Chariot of Queen Zara / #27	Abbott, Tony.	ISBN: 0-439-67175-2	2006	SECRETS	T 74204
Chilling with the Great Ones	Greenburg, Dan.	ISBN: 0-375-83346-3	2006	WEIRD PLANET	T 73730
Clementine	Pennypacker, Sara, 1951-	ISBN: 0-7868-3882-5	2006	SERIES CLEM	T 73870
The cowgirl aunt of Harriet Bean	McCall Smith, Alexander, 1948-	ISBN: 978-1-58234-977-0	2006	SERIES HARRIET	T 200097
The curse of the bologna sandwich / #1	Trine, Greg.	ISBN: 0-8050-7928-9	2006	SERIES MELVIN	T 73570
Dude, where's my spaceship?	Greenburg, Dan.	ISBN: 0-375-83344-7	2006	WEIRD PLANET	T 73731
Fireworks at the FBI / #6	Roy, Ron, 1940-	ISBN: 0-375-87527-1	2006	SERIES CAPITAL	T 73005
The five lost aunts of Harriet Bean	McCall Smith, Alexander, 1948-	ISBN: 1-58234-975-4	2006	SERIES HARRIET	T 73931
The Fran with four brains : #6	Benton, Jim.	ISBN: 1-41690231-7	2006	SERIES FRANNY	T 74116
The Grateful Fred / #3	Trine, Greg.	ISBN: 0-8050-7921-1	2006	SERIES MELVIN	T 73960
Harriet Bean and the League of Cheats	McCall Smith, Alexander, 1948-	ISBN: 978-1-58234-976-3	2006	SERIES HARRIET	T 200098
Inca gold	Becket, Jim.	ISBN: 1-933390-20-4	2006	SERIES CHOOSE	T 74667
It's snow joke!	Krulik, Nancy E.	ISBN: 0-448-44396-1	2006	SERIES KATIE	T 73807

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Title	Author	Standard Number	Published	Call Number	Barcode
Lost in Las Vegas	Greenburg, Dan.	ISBN: 0-375-83345-5	2006	WEIRD PLANET	T 73732
Martin Bridge : blazing ahead!	Kerrin, Jessica Scott.	ISBN: 1-55337-962-4	2006	SERIES MARTIN	T 74345
Mercy Watson goes for a ride	DiCamillo, Kate.	ISBN: 0-7636-2332-6	2006	MERCY WATSON	T 73085
The puzzle of the Indian arrowhead	Marsh, Carole.	ISBN: 0-635-06168-6	2006	SERIES THREE AMIGOS	T 76864
The rescue / Book 3 Kidnapped	Korman, Gordon.	ISBN: 0-439-84779-6 (pbk.)	2006	SERIES KIDNAP	T 73797
The revenge of the McNasty brothers / #2	Trine, Greg.	ISBN: 0-8050-7929-7	2006	SERIES MELVIN	T 74184
The riddle of the ooglie boogie	Marsh, Carole.	ISBN: 0-635-06167-8	2006	SERIES THREE AMIGOS	T 76870
The ruins of Gorlan	Flanagan, John (John Anthony)	ISBN: 978-0-14-240663-2 (pbk)	2006	SERIES RANGER	T 14020
The search / Book 2 Kidnapped	Korman, Gordon.	ISBN: 978-0-439-84778-0 (pbk)	2006	SERIES KIDNAP	T 73798
Terror on the Titanic	Wallace, Jim.	ISBN: 1-933390-24-7	2006	SERIES CHOOSE	T 74671
Babymouse Heartbreaker / #5	Holm, Jennifer L.	ISBN: 0-375-93798-6	2006	SERIES BABYM	T 73483
Mr. Docker is off his rocker!	Gutman, Dan.	ISBN: 0-06-082227-9	2006	SERIES MYWE	T 73144
Mrs. Kormel is not normal!	Gutman, Dan.	ISBN: 978-0-06-082229-3	2006	SERIES MYWE	T 73148
No place for magic : book four in the tales	Baker, E. D.	ISBN: 1-58234-654-2	2006	SERIES FROG PRINCESS	T 73036
Snake	Stone, Jeff.	ISBN: 978-0-375-83076-1	2006	SERIES FIVE	T 73550
Hunting the hunter	Korman, Gordon.	ISBN: 978-0-439-65141-7 (pbk)	2006	ON THE RUN	T 73793
Marco? Polo!	Scieszka, Jon.	ISBN: 0-670-06104-2	2006	TIME WARP	T 73463
SuperHero ABC	McLeod, Bob.	ISBN: 0-06-074515-0	2006	E McL	T 73227
The tenth city / #3	Carman, Patrick.	ISBN: 0-439-70095-7	2006	SERIES ELYON	T 73061
Attack of the evil Elvises	Greenburg, Dan.	ISBN: 0-375-83347-1	2007	WEIRD PLANET	T 73729
Babymouse Camp Babymouse / #6	Holm, Jennifer L.	ISBN: 0-375-93988-1	2007	SERIES BABYM	T 74078
City of ruins	Williams, Mark London.	ISBN: 0-7636-2871-9	2007	SERIES DANGER	T 73503
The curtain went up, my pants fell down	Winkler, Henry. 1945-	ISBN: 0-448-44267-1	2007	SERIES HANK ZIPPER	T 75249
Cypher the mountain giant	Blade, Adam.	ISBN: 0-439-92225-9	2007	SERIES BEAST	T 74614
Fablehaven / #1	Mull, Brandon, 1974-	ISBN: 1-41694720-5	2007	SERIES FABLE 1	T 76733
The fake cape caper	Trine, Greg.	ISBN: 0-8050-8158-5	2007	SERIES MELVIN	T 74516
Ferno the fire dragon / #1	Blade, Adam.	ISBN: 0-439-90651-2	2007	SERIES BEAST	T 74615
Fight for life	Anderson, Laurie Halse.	ISBN: 0-14-240862-X	2007	VET VOLUNTEER	T 76737
Fight for life	Anderson, Laurie Halse.	ISBN: 0-14-240862-X	2007	VET VOLUNTEER	T 201012
Fight for life	Anderson, Laurie Halse.	ISBN: 0-14-240862-X	2007	VET VOLUNTEER	T 201013
The Fran with four brains	Benton, Jim.	ISBN: 1-41690232-5	2007	SERIES FRANNY	T 75854

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Title	Author	Standard Number	Published	Call Number	Barcode
Homeless	Anderson, Laurie Halse.	ISBN: 0-14-240863-8	2007	VET VOLUNTEER	T 77284
The lemonade war	Davies, Jacqueline, 1962-	ISBN: 978-0-547-23765-7	2007	F DAV	T 76795
Martin Bridge : out of orbit!	Kerrin, Jessica Scott.	ISBN: 1-55453-148-9	2007	SERIES MARTIN	T 74572
Martin Bridge : sound the alarm!	Kerrin, Jessica Scott.	ISBN: 1-55337-977-2	2007	SERIES MARTIN	T 74712
The nixie's song / #1	DiTerlizzi, Tony.	ISBN: 0-689-87131-7	2007	SPIDER	T 74067
Sepron the sea serpent / #2	Blade, Adam.	ISBN: 0-439-90654-7	2007	SERIES BEAST	T 74616
Tagus the night horse	Blade, Adam.	ISBN: 0-439-02456-0	2007	SERIES BEAST	T 74617
The talented Clementine	Pennypacker, Sara, 1951-	ISBN: 978-0-7868-3870-7 (rein	2007	SERIES CLEM	T 74096
Tartok the Ice Beast	Blade, Adam.	ISBN: 0-439-02457-9	2007	SERIES BEAST	T 74618
Terror in tights / #4	Trine, Greg.	ISBN: 0-8050-7924-6	2007	SERIES MELVIN	T 74029
Crane	Stone, Jeff.	ISBN: 978-0-375-83078-5	2007	SERIES FIVE	T 73559
Dr. Carbles is losing his marbles!	Gutman, Dan.	ISBN: 0-06-123477-X	2007	SERIES MYWE	T 74139
Mr. Macky is wacky!	Gutman, Dan.	ISBN: 0-06-114151-8	2007	SERIES MYWE	T 73469
Mrs. Yonkers is bonkers!	Gutman, Dan.	ISBN: 0-06-123475-3	2007	SERIES MYWE	T 74043
Ms. Coco is loco!	Gutman, Dan.	ISBN: 0-06-114153-4	2007	SERIES MYWE	T 73556
The salamander spell : a prequel to the ta	Baker, E. D.	ISBN: 1-59990-018-1	2007	SERIES FROG PRINCESS	T 74041
Sammy Keyes and the wild things	Van Draanen, Wendelin.	ISBN: 978-0-375-83525-4 (trad	2007	SERIES SAMMY KEYES	T 200206
Into the mist	Carman, Patrick.	ISBN: 978-0-439-89952-9	2007	SERIES EIVON	T 74551
Today I will fly!	Willems, Mo.	ISBN: 978-1-42310295-3	2007	E WIL 2	T 74971
The golden rule	Cooper, Ilene.	ISBN: 0-8109-0960-X	2007	E COO	T 75440
There is a bird on your head!	Willems, Mo.	ISBN: 1-42310686-5	2007	E WIL 3	T 200486
The 100-year-old secret	Barrett, Tracy, 1955-	ISBN: 0-8050-8340-5	2008	SHERLOCK	T 75311
Attack of the Valley Girls	Trine, Greg.	ISBN: 0-8050-8160-7	2008	SERIES MELVIN	T 74595
Claw the giant ape	Blade, Adam.	ISBN: 0-545-06864-9	2008	SERIES BEAST	T 74792
Epos the winged flame	Blade, Adam.	ISBN: 0-439-02458-7	2008	SERIES BEAST	T 74813
A giant problem / #2	DiTerlizzi, Tony.	ISBN: 978-0-689-87132-0 (trad	2008	SPIDER	T 200428
The Greek who stole Christmas : a Diamon	Horowitz, Anthony, 1955-	ISBN: 0-14-240375-X	2008	SERIES DIAMOND	T 74724
Martin Bridge : in high gear!	Kerrin, Jessica Scott.	ISBN: 1-55453-157-8	2008	SERIES MARTIN	T 74344
Martin Bridge : the sky's the limit!	Kerrin, Jessica Scott.	ISBN: 1-55453-158-6	2008	SERIES MARTIN	T 74571
Soltra the stone charmer	Blade, Adam.	ISBN: 0-545-06865-7	2008	SERIES BEAST	T 75082
A tale of two tails	Winkler, Henry, 1945-	ISBN: 0-448-44378-3	2008	SERIES HANK ZIPPER	T 75255

Title	Author	Standard Number	Published	Call Number	Barcode
Trickster	Anderson, Laurie Halse.	ISBN: 0-14-241083-7	2008	VET VOLUNTEER	T 77421
Warriors. [Volume 1], The rise of Scourge	Jolley, Dan.	ISBN: 978-0-06-147867-3 (pbk)	2008	741.5 Hun	T 200648
Zepha the monster squid	Blade, Adam.	ISBN: 0-545-06863-0	2008	SERIES BEAST	T 75009
Babymouse Monster Mash / #9	Holm, Jennifer L.	ISBN: 0-375-93789-7	2008	SERIES BABYM	T 74562
Eagle /Bk. 5	Stone, Jeff.	ISBN: 0-375-93083-3	2008	SERIES FIVE	T 74511
Sammy Keyes and the cold hard cash	Van Draanen, Wendelin.	ISBN: 0-375-83526-1	2008	SERIES SAMMY KEYES	T 74606
Stargazer	Carman, Patrick.	ISBN: 978-0-439-89951-2 (trad	2008	SERIES ELYON	T 75730
Archnid the Spider King	Blade, Adam.	ISBN: 0-545-13265-7	2009	SERIES BEAST	T 74771
The Beast of Blackslope	Barrett, Tracy, 1955-	ISBN: 0-8050-8341-3	2009	SHERLOCK	T 75402
The Brotherhood of the Traveling Underp	Trine, Greg.	ISBN: 0-8050-8163-1	2009	SERIES MELVIN	T 75658
Clementine's letter	Pennypacker, Sara, 1951-	ISBN: 0-7868-3885-X	2009	SERIES CLEM	T 74793
Fear of falling	Anderson, Laurie Halse.	ISBN: 0-14-241253-8	2009	VET VOLUNTEER	T 77259
The Frandigate	Benton, Jim.	ISBN: 978-1-41690234-8	2009	SERIES FRANNY	T 75080
Spiros the Ghost Phoenix	Blade, Adam.	ISBN: 978-0-545-13267-1 (pbk)	2009	SERIES BEAST	T 200620
Trillion the three-headed lion	Blade, Adam.	ISBN: 0-545-13266-5	2009	SERIES BEAST	T 74972
Two-minute drill	Lupica, Mike.	ISBN: 978-0-14-241442-2 (pbk)	2009	SERIES COMEBK	T 201027
Vipero the snake man	Blade, Adam.	ISBN: 0-545-06866-5	2009	SERIES BEAST	T 74981
Scaredy Squirrel at night	Watt, Mélanie, 1975-	ISBN: 1-55453-288-4	2009	E Wat	T 74756
Diary of a wimpy kid : the last straw	Kinney, Jeff.	ISBN: 0-8109-7068-6	2009	SERIES WIMPY KID	T 77315
Dork diaries : tales from a not-so-fabulous	Russell, Rachel Renee.	ISBN: 1-41698006-7	2009	SERIES DORK	T 75205
Mouse /Bk. 6	Stone, Jeff.	ISBN: 0-375-83081-2	2009	SERIES FIVE	T 74691
Dying to meet you	Klise, Kate.	ISBN: 0-15-205727-7	2009	SERIES 43 OLD	T 76571
February friend	Roy, Ron, 1940-	ISBN: 0-375-85662-5	2009	SERIES CALENDAR	T 77994
January joker	Roy, Ron, 1940-	ISBN: 0-375-85661-7	2009	SERIES CALENDAR	T 78136
Over my dead body	Klise, Kate.	ISBN: 0-15-205734-X	2009	SERIES 43 OLD	T 76846
Over my dead body	Klise, Kate.	ISBN: 0-15-205734-X	2009	SERIES 43 OLD	T 76847
The red blazer girls : the ring of Rocamad	Beil, Michael D.	ISBN: 0-375-84814-2	2009	RED BLAZER	T 75313
Long shadows / Book 5 Power of Three	Hunter, Erin.	ISBN: 0-06-089214-5	2009	WARRIORS POWER OF TI	T 74690
Some kids just can't sit still!	Goldstein, Sam, 1952-	ISBN: 1-886941-73-4	2009	E GOL	T 75111
The case that time forgot	Barrett, Tracy, 1955-	ISBN: 0-8050-8046-5	2010	SHERLOCK	T 75403
The mad, mad, mad, mad treasure hunt	McDonald, Megan.	ISBN: 0-7636-4351-3	2010	SERIES JUDY	T 75572

CULBERTSON ELEMENTARY WEEDING LIST

Title	Author	Standard Number	Published	Call Number	Barcode
The popularity papers : research for the s	Ignatow, Amy.	ISBN: 978-0-8109-8421-9	2010	SERIES POP	T 200664
Tales from a not-so-popular party girl	Russell, Rachel Renee.	ISBN: 978-1-41698008-7 (trade	2010	SERIES DORK	T 200873
The White House	Smith, Roland, 1951-	ISBN: 1-58536-478-9	2010	SERIES I Q	T 77925
Dragonbreath : curse of the were-wiener	Vernon, Ursula.	ISBN: 0-8037-3469-7	2010	SERIES DRAG	T 76606
Dragon /Bk. 7	Stone, Jeff.	ISBN: 0-375-93079-5	2010	SERIES FIVE	T 75653
Sammy Keyes and the wedding crasher	Van Draanen, Wendelin.	ISBN: 0-375-86107-6	2010	SERIES SAMMY KEYES	T 75816
April adventure	Roy, Ron, 1940-	ISBN: 0-375-86116-5	2010	SERIES CALENDAR	T 77969
March mischief	Roy, Ron, 1940-	ISBN: 0-375-85663-3	2010	SERIES CALENDAR	T 78146
The Red Blazer Girls : the vanishing violin	Beil, Michael D.	ISBN: 0-375-86103-3	2010	RED BLAZER	T 75406
Words of (questionable) wisdom from Lyd	Ignatow, Amy.	ISBN: 978-1-41970063-7 (trade	2011	SERIES POP	T 200916
Diary of a wimpy kid : cabin fever	Kinney, Jeff.	ISBN: 978-1-41970223-5 (trade	2011	SERIES WIMPY KID	T 76429
Dragonbreath. [4], Lair of the bat monster	Vernon, Ursula.	ISBN: 0-8037-3525-1	2011	SERIES DRAG	T 76391
Dragonbreath : no such thing as ghosts	Vernon, Ursula.	ISBN: 978-0-8037-3527-9	2011	SERIES DRAG	T 76608
Super Diaper Baby. 2, The invasion of the	Pilkey, Dav, 1966-	ISBN: 0-545-17532-1	2011	SERIES CAPT.U	T 76599
Tales from a not-so-talented pop star	Russell, Rachel Renee.	ISBN: 978-1-44241190-6 (trade	2011	SERIES DORK	T 77145
Sammy Keyes and the night of skulls	Van Draanen, Wendelin.	ISBN: 0-375-86108-4	2011	SERIES SAMMY KEYES	T 76386
June jam	Roy, Ron, 1940-	ISBN: 0-375-86112-2	2011	SERIES CALENDAR	T 78139
May magic	Roy, Ron, 1940-	ISBN: 0-375-86111-4	2011	SERIES CALENDAR	T 78014
The outcasts	Flanagan, John (John Anthony)	ISBN: 0-399-25619-9	2011	SERIES BROBAND	T 77088
The Red Blazer Girls : the mistaken master	Beil, Michael D.	ISBN: 0-375-86740-6	2011	RED BLAZER	T 76051
The sixty-eight rooms	Malone, Marianne.	ISBN: 0-375-85711-7	2011	SERIES 68 ROOMS	T 77811
Till death do us bark	Klise, Kate.	ISBN: 0-547-85081-6	2011	SERIES 43 OLD	T 76942
Captain Awesome to the rescue!	Kirby, Stan.	ISBN: 1-44243561-5	2012	SERIES CAPT.A	T 77230
Diary of a wimpy kid : the third wheel	Kinney, Jeff.	ISBN: 978-1-41970584-7 (trade	2012	SERIES WIMPY KID	T 77413
Captain Underpants and the terrifying ret	Pilkey, Dav, 1966-	ISBN: 0-545-17534-8	2012	SERIES CAPT.U	T 76954
Sammy Keyes and the power of Justice J	Van Draanen, Wendelin.	ISBN: 978-0-375-87052-1 (trad	2012	SERIES SAMMY KEYES	T 200979
August acrobat	Roy, Ron.	ISBN: 0-375-86886-0	2012	SERIES CALENDAR	T 77970
The hunters	Flanagan, John (John Anthony)	ISBN: 0-399-25621-0	2012	SERIES BROBAND	T 77081
The invaders	Flanagan, John (John Anthony)	ISBN: 0-399-25620-2	2012	SERIES BROBAND	T 77083
July jitters	Roy, Ron.	ISBN: 0-375-86882-8	2012	SERIES CALENDAR	T 78138
Winter according to Humphrey	Birney, Betty G.	ISBN: 0-399-25415-3	2012	SERIES HUMPH	T 76974

Title	Author	Standard Number	Published	Call Number	Barcode
Harry Potter and the sorcerer's stone	Rowling, J. K.	ISBN: 978-0-545-58288-9	2013	SERIES HARRY	T 77878
Diary of a wimpy kid : hard luck	Kinney, Jeff.	ISBN: 978-1-41971132-9 (trade)	2013	SERIES WIMPY KID	T 61000
Captain Underpants and the revolting revenge	Pilkey, Dav, 1966-	ISBN: 978-0-545-17536-4	2013	SERIES CAPT.U	T 79598
Tales from a not-so-happy heartbreaker	Russell, Rachel Renée.	ISBN: 1-44244963-2	2013	SERIES DORK	T 70134
Sammy Keyes and the killer cruise	Van Draanen, Wendelin.	ISBN: 0-375-87054-7	2013	SERIES SAMMY KEYES	T 77806
Sammy Keyes and the showdown in Sin City	Van Draanen, Wendelin.	ISBN: 0-375-87053-9	2013	SERIES SAMMY KEYES	T 77385
October ogre	Roy, Ron, 1940-	ISBN: 0-375-86888-7	2013	SERIES CALENDAR	T 78029
The secret cellar	Beil, Michael D.	ISBN: 978-0-375-86495-7	2013	FIC BEI	T 78671
September sneakers	Roy, Ron, 1940-	ISBN: 0-375-86887-9	2013	SERIES CALENDAR	T 78050
Stealing magic	Malone, Marianne.	ISBN: 0-375-86790-2	2013	SERIES 68 ROOMS	T 77819
A big guy took my ball!	Willems, Mo.	ISBN: 1-42317491-7	2013	E WIL 2	T 77214
Thanks for the feedback, I think : my story	Cook, Julia, 1964-	ISBN: 978-1-934490-49-5	2013	E COO	T 79650
The Princess in Black	Hale, Shannon.	ISBN: 0-7636-6510-X	2014	SERIES PRINCESS BLACK	T 78044
Frank Einstein and the antimatter motor	Scieszka, Jon.	ISBN: 978-1-41971218-0 (trade)	2014	SERIES FRANK	T 78267
Diary of a wimpy kid : the long haul	Kinney, Jeff.	ISBN: 978-1-41971189-3	2014	SERIES WIMPY KID	T 77943
Sammy Keyes and the kiss goodbye	Van Draanen, Wendelin.	ISBN: 0-375-87055-5	2014	SERIES SAMMY KEYES	T 77949
December dog	Roy, Ron, 1940-	ISBN: 0-385-37168-3	2014	SERIES CALENDAR	T 77984
November night	Roy, Ron, 1940-	ISBN: 0-385-37165-9	2014	SERIES CALENDAR	T 78027
The pirate's coin	Malone, Marianne.	ISBN: 0-307-97720-X	2014	SERIES 68 ROOMS	T 77797
Scorpion Mountain	Flanagan, John (John Anthony)	ISBN: 0-399-16356-5	2014	SERIES BROBAND	T 78084
Slaves of Socorro	Flanagan, John (John Anthony)	ISBN: 0-399-16355-7	2014	SERIES BROBAND	T 77812
The Princess in Black and the perfect prince	Hale, Shannon.	ISBN: 978-0-7636-6511-1	2015	SERIES PRINCESS BLACK	T 78521
The terrible two	Barnett, Mac.	ISBN: 978-1-41971491-7	2015	FIC BAR	T 78347
Captain Underpants and the sensational situation	Pilkey, Dav, 1966-	ISBN: 978-0-545-50492-8	2015	SERIES CAPT.U	T 70239
Captain Underpants and the sensational situation	Pilkey, Dav, 1966-	ISBN: 978-0-545-50492-8	2015	SERIES CAPT.U	T 78540
Tales from a not-so-perfect pet sitter	Russell, Rachel Renée.	ISBN: 1-48148733-7	2015	SERIES DORK	T 78543
The War That Saved My Life	Bradley, Kimberly Brubaker.	ISBN: 978-0-8037-4081-5	2015	FIC BRA	T 70218
The secret of the key	Malone, Marianne.	ISBN: 978-0-307-97724-3	2015	SERIES 68 ROOMS	T 78372
The Princess in Black and the hungry bunny	Hale, Shannon.	ISBN: 978-0-7636-6513-5	2016	SERIES PRINCESS BLACK	T 78589
Tales from a not-so-friendly frenemy	Russell, Rachel Renée.	ISBN: 978-1-48147920-2	2016	SERIES DORK	T 79710
Carolina Panthers	Monnig, Alex.	ISBN: 978-1-63407-012-6	2016	796.332 MON	T 78533

CULBERTSON ELEMENTARY WEEDING LIST

Title	Author	Standard Number	Published	Call Number	Barcode
Dallas Cowboys	Wilner, Barry.	ISBN: 978-1-63407-003-4	2016	796.332 WIL	T 78396
The ghostfaces	Flanagan, John (John Anthony)	ISBN: 978-0-399-16357-9	2016	SERIES BROBAND	T 67014
Green Bay Packers	Howell, Brian, 1974-	ISBN: 978-1-63407-009-6	2016	796.332 HOW	T 78572
Tampa Bay Buccaneers	Monnig, Alex.	ISBN: 978-1-63407-014-0	2016	796.332 MON	T 78451
Washington Redskins	Wilner, Barry.	ISBN: 978-1-63407-006-5	2016	796.332 WIL	T 78578
Egg	Henkes, Kevin.	ISBN: 978-0-06-240872-3	2017	E Hen	T 619591
Lights, camera, middle school!	Holm, Jennifer L.	ISBN: 978-0-399-55438-4	2017	SERIES BABYM	T 60014
Dog Man. A tale of two kitties	Pilkey, Dav, 1966-	ISBN: 978-0-545-93521-0	2017	741.5 PIL	T 70007
The Bad Guys	Blabey, Aaron.	ISBN: 978-0-545-91240-2	2017	741.5 BLA	T 79311
The bad guys in mission unpluckable	Blabey, Aaron.	ISBN: 978-0-545-91241-9	2017	741.5 BLA	T 79314
Dog Man. Lord of the fleas	Pilkey, Dav, 1966-	ISBN: 978-0-545-93517-3	2018	741.5 PIL	T 67592
Los Angeles Rams	Wyner, Zach,	ISBN: 978-1-79112-518-9	2020	796.332 Wyn	T 619705
Stevie Wonder	SOŁnchez Vegara, Ma Isabel (Mar@U	ISBN: 978-0-7112-5775-7	2021	782.4216	T 619623

To Whom it may Concern,

The MNFB Booster club is donating a golf cart to the MNFB program. Here are the details. The total cost for the new cart is \$11,480. It is a DR2A-4 New Yamaha Quiet Tech EFI. It was purchased through Golf Car Specialties. Serial number is JOD-510964. It is a 6 passenger golf cart. Please see attached for the title and paid balances on the golf cart.

Thank you

Sincerely,

MNFB Booster Club

GOLF CAR SPECIALTIES, LLC

INVOICE

3363 W. Ridge Pike
Pottstown PA 19464

(610)495-8080

SOLD TO:

MARPLE NEWTON FOOTBALL BOOSTERS CLUB
120 MEDIA LINE RD
NEWTOWN SQUARE, PA 19073

INVOICE NUMBER SI182788
INVOICE DATE December 5, 2022
OUR ORDER NO.
YOUR ORDER NO.
TERMS NET 30
SALES REP CW
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

MARPLE NEWTON HIGH SCHOOL
120 MEDIA LINE RD
NEWTOWN SQUARE, PA 19073

Sales Tax Rate:

0.000%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DR2A-4 NEW YAMAHA QUIETECH EFI 4 PASS SERIAL NUMBER J0D-510964 <i>Payment Received 12/22/23 with check # 1626 From Marple Newtown Football Booster Club P. Murphy</i>	\$10,995.00	\$10,995.00
		SUBTOTAL	\$10,995.00
		TAX	\$0.00
			\$10,995.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

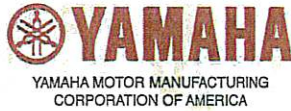
Rebecca Murphy
(610)495-8080
Becca@golfcarspecialties.com

MAKE ALL CHECKS PAYABLE TO:

Golf Car Specialties, LLC
Attn: Accounts Receivable
3363 W. Ridge Pike
Pottstown PA 19464

THANK YOU FOR YOUR BUSINESS!

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE

08/24/2022

INVOICE NO.

92353512

VEHICLE I.D. NO.

J0D- 510964

YEAR

2022

MAKE

YAMAHA

BODY TYPE

GOLF CAR

SHIPPING WEIGHT

1006.000 LBS

SERIES OR MODEL

DR2AWX4P

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

GOLF CAR SPECIALTIES, LLC
136 WASHINGTON ST
GLOUCESTER CITY NJ 08030-1821

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

YAMAHA GOLF-CAR COMPANY

BY:

Tom McDonald
(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

PRESIDENT

(AGENT)

Newnan, Georgia 30265

CITY - STATE

	Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle. FOR VALUE RECEIVED, I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:	
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 1	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20 _____ _____ Notary Public State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY: _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20 _____ _____ Notary Public State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY: _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20 _____ _____ Notary Public State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenths DEALER _____ BY: _____ NAME OF DEALERSHIP DEALER'S LICENSE NUMBER Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20 _____ _____ Notary Public State of _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. ★ The mileage stated is in excess of its mechanical limited. ★ The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20 _____ Signature(s) of Purchaser(s) _____ _____ Notary Public Printed Name(s) of Purchaser(s) _____ Company Name (if applicable) _____ State of _____ Address of Purchaser(s) _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
LIENHOLDER	1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____	

MARPLE NEWTOWN SCHOOL DISTRICT 2022 - 2023

Unit Values - July 1, 2022 through June 30, 2023								
1, 2 Years Experience				\$389.00				
3, 4, 5 Years Experience				\$421.00				
6 Years and Over Experience				\$452.00				

MARPLE NEWTOWN HIGH SCHOOL										
ACTIVITY	POSITION	NAME	Board Mtg	YRS	UNITS	Calculated	Contract Duration	Type Activity	Season	Comments
Baseball	2nd Assistant	Scott Wanner	1/24/2023	15	6	2,712.00	3/1/23-6/16/23	Athletic	S	
Baseball	Assistant	Toby McCart	1/24/2023	10	8	3,616.00	3/1/23-6/16/23	Athletic	S	
Baseball	Head Coach	Rick Zimmerman	1/24/2023	14	12	5,424.00	3/1/23-6/16/23	Athletic	S	
Indoor Drumline	Assistant - Mallets	Nathan Gittleman	1/24/2023	3	5	2,105.00	9/8/21-6/17/22	Music	A	Replaces Jon Partridge
Indoor Drumline	Director	Jon Partridge	1/24/2023	3	8	3,368.00	9/8/21-6/17/22	Music	A	Replaces Ben Fastman
LACROSSE - BOYS	2nd Assistant	Steve Viola	1/24/2023	4	6	2,526.00	3/1/23-6/16/23	Athletic	S	
LACROSSE - BOYS	Assistant	Tyler Kostak	1/24/2023	5	8	3,368.00	3/1/23-6/16/23	Athletic	S	
LACROSSE - BOYS	Head Coach	Kevin Merchant	1/24/2023	4	12	5,052.00	3/1/23-6/16/23	Athletic	S	
LACROSSE - GIRLS	2nd Assistant	Allison Quigley	1/24/2023	7	6	2,712.00	3/1/23-6/16/23	Athletic	S	Replaces Ava Abatanagelo
SOFTBALL	2nd Assistant	Antoinette Frese	1/24/2023	7	6	2,712.00	3/1/23-6/16/23	Athletic	S	
SOFTBALL	Assistant	Michael Farrelly	1/24/2023	11	8	3,616.00	3/1/23-6/16/23	Athletic	S	
SOFTBALL	Assistant	Rylee Everhart	1/24/2023	3	8	3,368.00	3/1/23-6/16/23	Athletic	S	
SOFTBALL	Head Coach	Michael Snow	1/24/2023	16	12	5,424.00	3/1/23-6/16/23	Athletic	S	
Select/Show Choir	Assistant Director	Rodney Atienza	1/24/2023	3	3	1,263.00	9/8/21-12/22/22	Music	A	
SWIMMING - BOYS	Head Coach	Kristen McCandless	1/24/2023	7	10	4,520.00	11/15/22-2/15/23	Athletic	W	Replaces Jaime Cessna
TENNIS - BOYS	Head Coach	Ryan Shields	1/24/2023	7	7	3,164.00	3/1/23-6/16/23	Athletic	S	
TRACK & FIELD - BOYS	Asst.(Track Events)	Austin Gallagher	1/24/2023	6	8	3,616.00	3/1/23-6/16/23	Athletic	S	
TRACK & FIELD - BOYS	Head Coach	Vincent Clarke	1/24/2023	29	10	4,520.00	3/1/23-6/16/23	Athletic	S	
TRACK & FIELD - GIRLS	Asst.(Field Events)	Jaclyn Vilmerding	1/24/2023	8	8	3,616.00	3/1/23-6/16/23	Athletic	S	
TRACK & FIELD - GIRLS	Asst. (Track Events)	Chris Amabile	1/24/2023	4	8	3,368.00	3/1/23-6/16/23	Athletic	S	
TRACK & FIELD - GIRLS	Head Coach	Andrew Butler	1/24/2023	8	10	4,520.00	3/1/23-6/16/23	Athletic	S	

PAXON HOLLOW MIDDLE SCHOOL										
ACTIVITY	POSITION	NAME	Board Mtg	YRS	UNITS	Calculated	Contract Duration	Type Activity	Season	Comments
Dramatics	Director/Producer	Gerogia LaRue	1/24/2023	6	4	\$ 1,808.00	1/3/23-6/16/2023	School	A	
Dramatics	Director/Producer	Gerogia LaRue	1/24/2023	6	4	\$ 1,808.00	1/3/23-6/16/2023	School	A	
Intramurals- Boys Basketball	Coach	Cathy Long	1/24/2023	7	2	\$ 904.00	3/1/23-6/17/23	Athletic	S	Replaces Mary Murphy
Intramurals- Girls Basketball	Coach	Mary Ross	1/24/2023	15	2	\$ 904.00	3/1/23-6/17/23	Athletic	S	
Track & Field-Girls	Assistant Coach	Danielle Donovan	1/24/2023	0	6	\$ 2,334.00	3/1/23-6/17/23	Athletic	S	Replaces Karen Pantle
Track & Field-Girls	Coach	Shawn Rabbit	1/24/2023	0	6	\$ 2,334.00	3/1/23-6/17/23	Athletic	S	Replaces Kelsey Garrity
Wrestling-Boys	Assistant Coach	Ty Dorton	1/24/2023	0	6	\$ 2,334.00	11/1/22 - 3/15/23	Athletic	W	Replaces Dave Kafalimazyan

2022-2023 TUITION REIMBURSEMENT SUMMARY SCHEDULE															
Annual Reimbursement Limit is \$2400															
MNEPA As Reimbursed at 75% Tuition Cost															
B's and P's are reimbursed at 50% Cost															
First	Last	Budget Code	Month	Course	Sept Tuition Exp EE	September Calculation	September Payment	January Grade	January Tuition Exp EE	January Calculation	January Payment	YTD Total Expense	YTD PAID	Budget Classification	
Alexa	Achione	20738	Sept	Literary Program Evaluation & Data Analysis	A \$ 1,546.00	\$ 1,161.00	\$ 2,322.00	A	\$ 2,352.00	\$ 1,764.00	\$ 2,600.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Kell	Anderson	20739	Sept	Issues of Diversity in Teaching Reading	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	B+	\$ 2,412.00	\$ 1,206.00	\$ 2,600.00	\$ 3,132.00	\$ 2,349.00	MNEPA	A
Liza	Aitiasoy	20738	Sept	Media Design	A \$ 1,566.00	\$ 1,174.50	\$ 2,349.00	A	\$ 1,548.00	\$ 61.00	\$ 61.00	\$ 122.00	\$ 61.00	MNEPA	A
Shannon	Blessington	20738	Sept	Technology Leadership	A \$ 1,566.00	\$ 1,174.50	\$ 2,349.00	A	\$ 2,160.00	\$ 1,620.00	\$ 2,600.00	\$ 3,132.00	\$ 2,349.00	MNEPA	A
Joseph	Borell	20738	Sept	Leadership in Educational Institutions	A \$ 1,566.00	\$ 1,174.50	\$ 2,349.00	A	\$ 2,115.00	\$ 1,586.25	\$ 2,600.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Caryl-Sue	Caldwell	20740	Jan	Technology to Support Curriculum & Instruction	A \$ 1,551.00	\$ 1,163.25	\$ 2,324.50	A	\$ 3,096.00	\$ 2,322.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Jessica	Chickadee	20738	Jan	Computer Assisted Language Learning	A \$ 1,551.00	\$ 1,163.25	\$ 2,324.50	A	\$ 2,388.00	\$ 1,791.00	\$ 1,791.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Paige	Daa	20738	Jan	Measurement and Evaluation in Music	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 2,388.00	\$ 1,791.00	\$ 1,791.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Nina	DerHogopian	20738	Jan	Quantitative Research in Music Education	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Stacy	DiCandilo	20738	Sept	Cognition & Developmental Pay	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Monica	Disefelino	20739	Sept	Post Behavior Interv Strategies	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Megan	Donohue	20740	Jan	Advanced Fieldwork/Seminar	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Eileen	Drylie	20739	Jan	Integrated Curriculum & Assessment: Birth to Age 8	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Alexander	Dragonetti	20738	Jan	Writing Development and Instruction	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Melissa	Ebersole	20739	Sept	Statistics I: Probability Theory & Statistical Inference	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Diane	Freeman	20740	Jan	ADHD in Education	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Cameron	George	20738	Sept	Adopting & Growth Mindset in Education	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Shannon	Grant	20738	Sept	Diversity Awareness in Education	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Judith	Haines	20738	Sept	Diversity Awareness in Education	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Margaret	Johanson	20739	Jan	E-reading K-12	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Kelly	Keller	20738	Jan	Orientation to Professional School Counseling & Experience	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
Doug	Killough	20739	Sept	Strategies for Challenging Student Behaviors	A \$ 1,548.00	\$ 1,161.00	\$ 2,322.00	A	\$ 1,548.00	\$ 1,161.00	\$ 2,322.00	\$ 3,096.00	\$ 2,322.00	MNEPA	A
			Sept	Culturally Responsive Teaching	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Communication: Healthy Dialogue	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Google Tools for Educators	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Adopting & Growth Mindset in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50	\$ 3,150.00	\$ 2,382.50	MNEPA	A
			Sept	Diversity Awareness in Education	A \$ 1,050.00	\$ 787.50	\$ 2,382.50	A	\$ 1,050.00	\$ 787.50	\$ 2,382.50				

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**Marple Newtown School District
List Of Payments 2022-2023**

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Check Dates 12/01/22 - 01/31/23

Check # 00066928 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
00066928	12/14/22	PHILADELPHIA MUSEUM OF ART	10-0181-003-000-00-0-00-00	Exchange acct for field trips	\$180.00
00066929	12/16/22	21ST CENTURY MEDIA - PHILLY CLUSTER	10-2310-649-000-00-0-00-01	Advertising	\$140.90
00066930	12/16/22	ACTIVE IMAGE MEDIA LLC	10-3250-390-000-30-6-00-10	Other Purchased Professional & Tech. Serv.	\$2,150.00
00066931	12/16/22	ANTHEM SPORTS, LLC.	10-3250-611-000-20-5-00-10	Supplies	\$937.01
00066932	12/16/22	AQUA PENNSYLVANIA	10-2620-424-000-00-1-00-14	Water & Sewage	\$654.77
			10-2620-424-000-00-1-00-14	Water & Sewage	\$238.12
			10-2620-424-000-00-2-00-14	Water & Sewage	\$229.24
			10-2620-424-000-00-2-00-14	Water & Sewage	\$591.08
			10-2620-424-000-00-3-00-14	Water & Sewage	\$736.34
			10-2620-424-000-00-4-00-14	Water & Sewage	\$702.63
			10-2620-424-000-00-4-00-14	Water & Sewage	\$230.57
			10-2620-424-000-00-5-00-14	Water & Sewage	\$1,135.90
			10-2620-424-000-00-5-00-14	Water & Sewage	\$230.57
			10-2620-424-000-00-6-00-14	Water & Sewage	\$4,324.93
			10-2620-424-000-00-6-00-14	Water & Sewage	\$99.45
			10-2620-424-000-00-6-00-14	Water & Sewage	\$230.57
			10-2620-424-000-00-7-00-14	Water & Sewage	\$1,000.94
			10-2620-424-000-00-8-00-14	Water & Sewer - Bus Garage	\$182.39
			Check Total		\$10,487.50
00066933	12/16/22	JEANNE KLUGER ARABIA	10-2130-330-000-30-0-00-18	Attendance Service - Other Professional Services	\$273.10
00066934	12/16/22	ARDMORE TIRE INC	10-2720-611-000-00-0-00-15	Supplies	\$69.00
			10-2720-611-000-00-0-00-15	Supplies	\$540.00
			Check Total		\$609.00
00066935	12/16/22	ASPIRE EDUCATIONAL SERVICES, INC.	10-2142-330-000-30-0-00-18	Psychological Testing Services - Other Professional Services	\$1,150.00
00066936	12/16/22	B & H PHOTO & ELECTONICS CORP.	10-1110-611-000-30-6-02-10	Art Supplies	\$166.43
			10-1110-611-000-30-6-03-10	Business Supplies	\$75.18
			Check Total		\$241.61
00066937	12/16/22	BARNES & NOBLE BOOKSELLERS, INC.	10-1110-640-000-30-6-05-10	Eng./Lang. Arts Books & Periodicals	\$29.99
			10-1110-640-000-30-6-05-10	Eng./Lang. Arts Books & Periodicals	\$167.55
			10-1243-640-000-10-3-00-10	Books & Periodicals	\$135.80
			Check Total		\$323.34
00066938	12/16/22	BARRY W. VANRENSLER	10-2350-331-000-00-0-00-01	Board Solicitor	\$1,599.60
0066939	12/16/22	BLICK ART MATERIALS	10-1110-611-000-10-4-02-10	ART SUPPLIES	\$296.99
			10-1110-611-000-10-4-02-10	ART SUPPLIES	\$123.04
			10-1110-611-000-10-4-02-10	ART SUPPLIES	\$1,250.67
			10-1110-611-000-20-5-02-10	Art Supplies	\$37.10
			10-1110-611-000-20-5-02-10	Art Supplies	\$30.25
			10-1110-611-000-30-6-00-10	Supplies	\$39.39
			Check Total		\$1,777.44

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Marple Newtown School District
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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00066940	12/16/22	C & M SPORTING GOODS, INC.	10-3250-611-000-20-5-00-10	Supplies	\$1,000.00
			10-3250-611-000-20-5-00-10	Supplies	\$1,440.00
Check Total					\$2,440.00
00066941	12/16/22	CAPP USA	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$36.00
			10-2620-612-000-20-6-00-14	Maintenance Supplies PH	\$678.76
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$238.07
Check Total					\$852.82
00066942	12/16/22	CDW GOVERNMENT, INC.	10-1110-611-000-10-4-00-10	Supplies	\$121.82
			10-1110-752-000-20-5-00-10	Regular Programs - Capital Equipment - Original And Addition	\$1,434.80
			10-1110-752-000-20-5-00-10	Regular Programs - Capital Equipment - Original And Addition	\$2,765.22
			10-1110-752-000-20-5-00-10	Regular Programs - Capital Equipment - Original And Addition	\$2,558.70
			10-2220-611-000-10-1-00-10	SUPPLIES	\$274.85
			10-2220-611-000-10-3-00-10	Supplies	\$29.62
			10-2220-611-000-10-3-00-10	Supplies	\$181.90
			10-2220-611-000-10-3-00-10	Supplies	\$19.62
			10-2220-611-000-10-3-00-10	Supplies	\$61.10
			10-2240-758-000-30-0-00-02	Computer-Assisted Instruc. Support - "capitalized" End User	\$6,611.28
			10-2841-611-000-00-0-00-13	Supplies	\$67.
			10-2841-611-000-00-0-00-13	Supplies	\$39.
			10-2841-611-000-00-0-00-13	Supplies	\$344.74
			10-2841-611-000-00-0-00-13	Supplies	\$78.80
			10-2841-611-000-00-0-00-13	Supplies	\$332.67
Check Total					\$14,922.64
00066943	12/16/22	CENTURY LINK	10-2620-530-000-00-0-00-14	Communications	\$2,322.19
00066944	12/16/22	CHAMBER THEATRE PRODUCTIONS, INC.	10-0181-003-000-00-0-00-00	Exchange acct for field trips	\$1,887.70
00066945	12/16/22	CHEMICAL EQUIPMENT LABS OF DE, INC.	10-2630-611-000-10-0-00-14	Supplies	\$1,015.68
			10-2630-611-000-30-0-00-14	Supplies	\$1,015.68
Check Total					\$2,031.36
00066946	12/16/22	CHESTER COUNTY INTERMEDIATE UNIT	10-1290-322-000-30-0-00-18	Professional Services - IU's	\$4,693.60
			10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$4,679.80
Check Total					\$9,273.40
00066947	12/16/22	CHILDREN & ADULT DISABILITY & ED, SERV,	10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$6,366.00
00066948	12/16/22	CM 3 BUILDING SOLUTIONS, INC	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$800.84
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$800.84
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$800.83
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$800.83
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$800.84
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$800.84

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Marple Newtown School District
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Check # 00066928 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$511.00
				Check Total	\$5,316.00
00066949	12/16/22	CRITICARE HOME HEALTH & NURSING SERVICES	10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,980.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,188.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$990.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$990.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$990.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,386.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$594.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,452.00
			10-2420-330-891-30-0-00-18	Medical Access - Other Professional Services	\$1,980.00
			10-2420-330-891-30-0-00-18	Medical Access - Other Professional Services	\$1,584.00
			10-2420-330-891-30-0-00-18	Medical Access - Other Professional Services	\$198.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$406.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$364.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$406.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$198.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$412.50
			10-2450-330-000-30-0-00-18	Nonpublic Health Services - Other Professional Services	\$495.00
			10-2450-330-000-30-0-00-18	Nonpublic Health Services - Other Professional Services	\$462.00
				Check Total	\$16,075.50
00066950	12/16/22	CRITICARE HOME HEALTH & NURSING SERVICES	10-2420-330-891-30-0-00-18	Medical Access - Other Professional Services	\$1,584.00
			10-2420-330-891-30-0-00-18	Medical Access - Other Professional Services	\$1,188.00
			10-2450-330-000-10-0-00-18	Nonpublic Health Services - Other Professional Services	\$420.00
				Check Total	\$3,192.00
00066951	12/16/22	CROWN CASTLE FIBER LLC	10-2841-340-000-00-0-00-13	Technical Services	\$3,130.67
00066952	12/16/22	CROWN TROPHY	10-3250-811-000-20-5-00-10	Awards	\$762.50
00066953	12/16/22	CURT RUBENDALL AUTO GLASS & REPAIR	10-2720-611-000-00-0-00-15	Supplies	\$280.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00066954	12/16/22	DECKER INC.	10-2620-612-000-10-1-00-14	Maintenance Supplies	\$171.40
00066955	12/16/22	DELAWARE COUNTY TECHNICAL SCHOOLS	10-1390-564-000-30-6-00-04	Other Vocational Ed Programs - Tuition To Area Vocational Te	\$23,338.75
00066956	12/16/22	DEMOUNTABLE CONCEPTS, INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,998.74
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,454.70
				Check Total	\$3,453.44
00066957	12/16/22	E.O. HABHEGGER CO, INC.	10-2720-611-000-00-0-00-15	Supplies	\$238.40
00066958	12/16/22	EAGLE POWER TURF AND TRACTOR	10-2630-611-000-10-0-00-14	Supplies	\$92.50
			10-2630-611-000-30-0-00-14	Supplies	\$92.50
				Check Total	\$185.00
00066959	12/16/22	EDMENTUM, INC.	10-2240-650-222-30-6-00-02	READY TO LEARN GRANT - Technology	\$4,900.00
00066960	12/16/22	EDUPORIUM, INC.	10-1110-611-000-10-4-00-10	Supplies	\$180.00
00066961	12/16/22	EI US, LLC	10-1290-329-000-10-0-00-18	Professional Educa. Services - Other	\$63.84
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$542.64
				Check Total	\$606.48
00066962	12/16/22	SHANE ELISON	10-2122-580-000-30-6-00-10	Travel	\$27.12
00066963	12/16/22	ELWYN	10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$4,186.00
00066964	12/16/22	FEDERAL EXPRESS CORP	10-2841-530-000-00-0-00-13	Communications - Postage	\$7.35
00066965	12/16/22	MARY J. FLANAGAN	10-2836-360-000-10-0-00-18	Employee Training & Dev - Non Instruct/Non Certified	\$1,260.00
			10-2836-360-000-30-0-00-18	Staff Development Services - Non Instruct/Non Certified - EE	\$300.00
				Check Total	\$1,660.00
00066966	12/16/22	FOLLETT CONTENT SOLUTIONS, LLC	10-2250-640-000-10-2-00-10	Books & Periodicals	\$120.35
			10-2250-640-000-30-6-00-10	Books & Periodicals	\$1,298.60
				Check Total	\$1,418.95
00066967	12/16/22	FREESTYLE PHOTO SUPPLIES	10-1110-611-000-30-6-02-10	Art Supplies	\$43.96
00066968	12/16/22	FRIED BROTHERS	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$996.30
00066969	12/16/22	G & R BIO-MED SERVICES, INC.	10-3250-390-000-30-6-00-10	Other Purchased Professional & Tech. Serv.	\$211.00
00066970	12/16/22	GAMUT EARLY INTERVENTION SERVICES	10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$8,296.11
00066971	12/16/22	GENERAL BINDING CORPORATION	10-1110-432-000-30-6-00-10	Repairs & Maintenance of Equip	\$544.00
00066972	12/16/22	GENERAL HEALTHCARE RESOURCES, INC.	10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$367.64

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
00066973	12/16/22	GENERAL SEWER SERVICE INC.	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$1,565.00
00066974	12/16/22	GLAZIER CLINICS	10-3250-810-000-30-6-00-10	Dues & Fees	\$450.00
00066975	12/16/22	W.W. GRAINGER, INC	10-2630-611-000-10-0-00-14	Supplies	\$165.72
			10-2630-611-000-30-0-00-14	Supplies	\$165.72
Check Total					\$331.44
00066976	12/16/22	THE GREEN TREE SCHOOL	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$5,567.84
00066977	12/16/22	H. C. NYE SERVICE CO.	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$948.32
00066978	12/16/22	HAJOCA CORPORATION	10-2620-612-000-10-1-00-14	Maintenance Supplies	\$40.55
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$34.00
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$228.07
Check Total					\$302.63
00066979	12/16/22	HAVERFORD MIDDLE SCHOOL	10-3250-810-000-20-5-00-10	Dues & Fees	\$250.00
00066980	12/16/22	HEINEMANN	10-1110-611-222-10-0-00-02	Ready to Learn Grant - Supplies	\$5,013.80
00066981	12/16/22	HOME DEPOT CREDIT SERVICES	10-1110-611-000-30-6-14-10	Regular Programs - STEM Supplies	\$128.56
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$2.16
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$2.29
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$86.85
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$2.29
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$1.89
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$4.85
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$9.71
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$16.93
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$14.98
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$73.77
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$26.87
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$48.71
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$126.22
			10-2620-612-000-30-8-00-14	Maintenance Supplies	\$51.24
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$65.64
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$38.55
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$13.94
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$34.54
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$3.37
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$0.41
			10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$19.92
			10-2630-611-000-10-0-00-14	Supplies	\$20.96
			10-2630-611-000-30-0-00-14	Supplies	\$20.96
Check Total					\$815.63
00066982	12/16/22	HOME DEPOT CREDIT SERVICES	10-2620-612-000-10-1-00-14	Maintenance Supplies	\$10.92
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$5.59
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$192.13
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$5.94
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$11.61
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$5.94
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$77.27

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$11.61
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$9.56
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$4.89
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$12.57
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$24.58
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$25.15
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$41.75
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$24.74
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$8.73
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$17.07
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$1.05
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$2.03
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$42.97
			10-2630-611-000-10-0-00-14	Supplies	\$95.44
			10-2630-611-000-30-0-00-14	Supplies	\$95.44
			Check Total		\$726.98
00066983	12/16/22	HORSHAM CLINIC, THE	10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$300.00
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$300.00
			Check Total		\$600.00
00066984	12/16/22	HP INC.	10-1110-432-000-10-1-00-10	Repairs & Maintenance Equipment	\$295.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$455.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$345.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$544.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$200.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$329.38
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$327.90
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$370.73
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$200.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$645.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$645.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$354.01
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$352.37
			Check Total		\$5,063.81
00066985	12/16/22	Hewlett-Packard Financial Services.	10-2240-442-000-10-0-00-02	Rental Of Equipment	\$32,476.40
			10-2240-442-000-30-0-00-02	Rental Of Equipment	\$101,870.76
			Check Total		\$134,347.16
00066986	12/16/22	IEH AUTO PARTS, LLC	10-2630-611-000-10-0-00-14	Supplies	\$50.75
			10-2630-611-000-30-0-00-14	Supplies	\$50.76
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$29.46
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$29.45
			10-2720-611-000-00-0-00-15	Supplies	\$58.55
			10-2720-611-000-00-0-00-15	Supplies	\$64.36
			Check Total		\$283.00
00066987	12/16/22	IMPERIAL BAG & PAPER CO, LLC	10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$64.00
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$57.04
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$645.48
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$301.86
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$57.04

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$754.72
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$320.73
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$57.04
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$754.72
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$320.73
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$57.02
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$621.53
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$264.13
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$1,109.88
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$196.20
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$471.66
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$303.71
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$56.61
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$1.80
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$1,598.22
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$679.19
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$3,196.44
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$1,358.38
			10-2620-613-000-30-8-00-14	Operation Of Buildings Svcs -	\$133.14
				Check Total	\$13,382.14
00066988	12/16/22	INTEGRA ONE	10-2841-611-000-00-0-00-13	Supplies	\$356.47
00066989	12/16/22	INTERACTIVE HEALTH BENEFITS	10-2831-330-000-00-0-00-03	Other Professional Services	\$4,312.80
00066990	12/16/22	CHARLES J. JACKSON	10-2720-810-000-00-0-00-15	VEHICLE OPERATION DUES AN	\$100.00
00066991	12/16/22	TINA KANE	10-2360-611-000-00-0-00-01	SUPPLIES	\$90.13
			10-2360-650-000-00-0-00-01	Office Of Supt - Technology Supplie and Fees	\$483.58
				Check Total	\$573.71
00066992	12/16/22	KEYSTONE FIRE AND SECURITY	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,089.00
00066993	12/16/22	KURTZ BROS. INC.	10-1110-611-000-10-1-05-10	ENGLISH/LANG ARTS SUPPLIE	\$200.65
			10-1110-611-000-10-2-00-10	Supplies	\$78.60
			10-1110-611-000-10-3-05-10	English/Language Arts Supplies	\$124.50
			10-1110-611-000-20-6-02-10	Art Supplies	\$115.92
				Check Total	\$519.67
00066994	12/16/22	KW JACKSON AUTOMOTIVE	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$50.30
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$46.57
				Check Total	\$96.87
00066995	12/16/22	LAKESHORE LEARNING MATERIALS	10-1110-611-000-10-4-00-10	Supplies	\$114.99
			10-1110-611-000-10-4-00-10	Supplies	\$114.98
			10-1110-611-000-10-4-02-10	ART SUPPLIES	\$114.99
				Check Total	\$344.96
00066996	12/16/22	LANGUAGE SERVICE ASSOC.	10-1290-330-000-10-0-00-18	Other Professional Services	\$123.98
00066997	12/16/22	LEVEL 3 COMMUNICATIONS, LLC	10-2620-530-000-00-0-00-14	Communications	\$1,627.56
00066998	12/16/22	MAJOR & MASTRO, LLC	10-2511-330-000-00-0-00-04	Other Professional Services	\$5,000.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00066999	12/16/22	DANIELLE MARCHESE	10-1110-580-000-19-1-04-10	Regular Prog- Travel - Wilson Specialist	\$18.62
			10-1110-580-000-19-2-04-10	Regular Prog- Travel - Wilson Specialist	\$18.62
			10-1110-580-000-19-4-04-10	Regular Prog- Travel - Wilson Specialist	\$18.63
				Check Total	\$55.87
00067000	12/16/22	MARIA TOGLIA CONSULTING	10-1231-330-891-30-0-00-18	Emotional Support - Public - Other Professional Services	\$700.00
00067001	12/16/22	TOWNSHIP OF MARPLE	10-3390-591-000-00-0-00-04	Services Purchased Locally	\$1,965.57
00067002	12/16/22	ROBERT McANDREW, D.O.	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$1,125.00
00067003	12/16/22	MCGRAW-HILL SCHOOL EDUCATION HOLD.	10-1110-640-000-30-6-13-10	Science Books & Periodicals	\$375.84
00067004	12/16/22	MELMARK, INC.	10-1290-323-000-10-0-98-18	Other Services - Non MNSD Melmark Students	\$7,350.00
			10-1290-323-000-10-0-98-18	Other Services - Non MNSD Melmark Students	\$7,350.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$10,050.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$12,730.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,420.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Link Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
Check Total					\$171,550.00
00067005	12/16/22	MELMARK, INC.	10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$9,310.00
			10-1290-563-000-10-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,310.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$12,730.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$12,730.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,420.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,420.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$12,730.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$12,730.00
Check Total					\$76,380.00
00067006	12/16/22	MICKEY'S SUBURBAN ALIGNMENT INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$113.00
00067007	12/16/22	JULIE MIGATZ	10-1231-330-891-30-0-00-18	Emotional Support - Public - Other Professional Services	\$7,910.00
00067008	12/16/22	MUSIC AND ARTS INC.	10-1110-611-000-20-5-12-10	Music Supplies	\$47.20
			10-1110-611-000-20-5-12-10	Music Supplies	\$108.00
			10-1110-611-000-20-5-12-10	Music Supplies	\$60.00
Check Total					\$215.20
00067009	12/16/22	NASCO	10-1110-611-000-30-6-02-10	Art Supplies	\$167.60
			10-1110-611-000-30-6-02-10	Art Supplies	\$67.46
			10-1110-611-000-30-6-02-10	Art Supplies	\$712.89
			10-1110-611-000-30-6-02-10	Art Supplies	\$112.88
Check Total					\$1,060.83
00067010	12/16/22	NATIONAL VISION ADMINISTRATION	10-0421-215-000-00-0-00-00	Accounts Payable Vision Premium	\$4,692.16
00067011	12/16/22	OFFICE BASICS CO, INC	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$19.22
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$224.76
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$125.06
			10-1110-611-000-10-2-00-10	Supplies	\$163.30
			10-1110-611-000-10-4-00-10	Supplies	\$35.98
			10-1110-611-000-10-4-00-10	Supplies	\$48.26
			10-1110-611-000-20-5-11-10	Math Supplies	\$33.25
			10-1225-611-000-10-2-00-10	Supplies	\$175.96
			10-2250-611-000-10-2-00-10	Supplies	\$238.91
			10-2260-611-000-10-0-00-02	Instruc & Curriculum Dev Svcs -	\$102.56
			10-2511-611-000-00-0-00-04	Supplies	\$43.25
			10-2511-611-000-00-0-00-04	Supplies	\$154.96
Check Total					\$1,365.46
00067012	12/16/22	RALPH JOSEPH ONESTI	10-1110-432-000-20-5-00-10	Repairs & Maintenance Equipment	\$453.50
00067013	12/16/22	PAPCO, INC.	10-2720-626-000-00-0-00-15	Gasoline	\$9,717.97
			10-2720-626-000-00-0-00-15	Gasoline	\$20,121.22

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$29,839.19
00067014	12/16/22	PENNSYLVANIA BUSINESS EDUCATION ASSOC.	10-1110-810-000-30-6-00-10	Dues & Fees	\$35.00
00067015	12/16/22	PEARSON CLINICAL ASSESSMENTS	10-1110-611-000-10-4-00-10	Supplies	\$590.65
			10-2143-611-000-10-0-00-18	Supplies	\$20.00
Check Total					\$610.65
00067016	12/16/22	PETROCHOICE	10-2720-627-000-00-0-00-15	Vehicle Operation Svcs - Diesel Fuel	\$1,076.34
00067017	12/16/22	PHOTO WAREHOUSE	10-1110-611-000-30-6-02-10	Art Supplies	\$809.70
00067018	12/16/22	PITNEY BOWES, INC	10-2511-442-000-00-0-00-04	Rental of Equipment	\$240.00
00067019	12/16/22	PMEA D 12	10-1110-810-000-30-6-00-10	Dues & Fees	\$190.00
00067020	12/16/22	POWER SCHOOL GROUP LLC	10-2122-650-000-30-6-00-10	Counseling Services - Technology Supply and Fees	\$6,177.54
00067021	12/16/22	PRESTWICK HOUSE, INC.	10-1110-640-000-30-6-05-10	Eng./Lang. Arts Books & Periodicals	\$285.78
00067022	12/16/22	PROCARE THERAPY	10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$551.25
			10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,580.00
			10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,029.00
Check Total					\$3,160.50
00067023	12/16/22	PROFESSIONAL LEARNING PARTNERSHIPS LLC	10-2271-330-994-10-0-00-02	ARP Mini Grant- Prof Dev- Other Prof Svcs	\$4,800.00
			10-2271-330-994-30-0-00-02	ARP Mini Grant- Prof Dev- Other Prof Svcs	\$3,200.00
Check Total					\$8,000.00
00067024	12/16/22	PYRAMID EDUCATIONAL CONSULTANTS, INC.	10-1233-611-000-10-1-00-10	Autistic Program - General Supplies	\$46.00
00067025	12/16/22	QBS LLC	10-2271-360-000-10-0-00-18	Staff Dev (certified Staff Only) - Employee Trainin	\$32.00
			10-2271-360-000-30-0-00-18	Staff Dev (certified Staff Only) - Employee Trainin	\$8.00
Check Total					\$40.00
00067026	12/16/22	QUANTUM INC.	10-1290-330-000-30-0-00-18	Other Professional Services	\$150.00
00067027V	12/16/22	RADIO ENGINEERING INDUSTRIES, INC.	10-2720-611-000-00-0-00-15	Supplies	\$369.50
00067028	12/16/22	RADNOR TOWNSHIP SCHOOL DISTRICT	10-2711-330-000-00-0-00-15	Other Professional Services	\$250.00
			10-2711-330-000-00-0-00-15	Other Professional Services	\$250.00
Check Total					\$500.00
00067029	12/16/22	RAFFAELE & PUPPIO, LLP	10-2350-334-000-00-0-00-01	Attorney Special Education	\$32.00
			10-2350-334-000-00-0-00-01	Attorney Special Education	\$3,240.00
Check Total					\$3,272.00

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Link Account: 10-0101-001-000-00-00-00 Bank Acct For Fund 10					
00067030	12/16/22	REPUBLIC SERVICES OF KING OF PRUSSIA	10-2620-411-000-00-1-00-14	Disposal Services	\$714.22
			10-2620-411-000-00-2-00-14	Disposal Services	\$428.39
			10-2620-411-000-00-3-00-14	Disposal Services	\$561.39
			10-2620-411-000-00-4-00-14	Disposal Services	\$428.39
			10-2620-411-000-00-5-00-14	Disposal Services	\$2,043.33
			10-2620-411-000-00-6-00-14	Disposal Services	\$2,473.17
			10-2620-411-000-00-7-00-14	Disposal Services	\$703.42
			10-2620-411-000-00-8-00-14	Disposal Services - Bus Garage	\$141.11
				Check Total	\$7,493.42
00067031	12/16/22	RIDLEY HIGH SCHOOL SWIM TEAM BOOSTERS	10-3250-810-000-30-6-00-10	Dues & Fees	\$200.00
00067032	12/16/22	ROBERTS OXYGEN	10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$349.41
			10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$68.50
			10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$280.50
				Check Total	\$698.41
00067033	12/16/22	JULIANNE RUFO	10-3250-390-000-20-5-00-10	Other Purchased Professional Services	\$31.00
00067034	12/16/22	RYDIN	10-3210-550-000-30-6-00-10	Printing and Binding	\$363.80
00067035	12/16/22	SADDLEBACK EDUCATIONAL, INC.	10-1110-611-000-20-5-05-10	Eng. /Lang. Art Supplies	\$10.92
00067036	12/16/22	SCHOLASTIC MAGAZINES	10-1110-611-471-00-0-00-02	SUPPLIES	\$164.84
00067037	12/16/22	SCHOOL SPECIALTY, LLC	10-1110-611-000-10-2-11-10	Math Supplies	\$791.73
00067038	12/16/22	SIGNWAREHOUSE, INC.	10-1110-611-000-30-6-03-10	Business Supplies	\$477.33
00067039	12/16/22	SITEONE LANDSCAPING SUPPLY, LLC	10-2630-611-000-10-0-00-14	Supplies	\$46.84
			10-2630-611-000-30-0-00-14	Supplies	\$461.90
			10-2630-611-000-30-0-00-14	Supplies	\$46.83
				Check Total	\$553.57
00067040	12/16/22	SNAP-ON TOOLS	10-2720-611-000-00-0-00-15	Supplies	\$528.00
00067041	12/16/22	SPORTSMAN'S	10-3250-611-000-30-6-00-10	Supplies	\$1,156.82
00067042	12/16/22	STAPLES ADVANTAGE	10-1110-611-000-30-6-05-10	English/Lang. Arts Supplies	\$64.98
00067043	12/16/22	STRATH HAVEN SCHOOL DISTRICT	10-3250-810-000-30-6-00-10	Dues & Fees	\$50.00
			10-3250-810-000-30-6-00-10	Dues & Fees	\$50.00
				Check Total	\$100.00
00067044	12/16/22	SYNOVIA SOLUTIONS, LLC	10-2730-442-000-00-0-00-15	Monitoring Services - Rental Of Equipment	\$264.00
			10-2730-442-000-00-0-00-15	Monitoring Services - Rental Of Equipment	\$198.00
				Check Total	\$462.00
00067045	12/16/22	TEACHER DIRECT	10-1110-611-000-10-4-00-10	Supplies	\$285.96
00067046	12/16/22	THE KILN GUY, LLC	10-1110-762-000-20-5-00-10	Regular Programs - Capital Equipment Replacement	\$5,450.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
00067047	12/16/22	THERAPY CENTRAL LLC	10-1225-329-000-10-0-00-18	Professional Educational Service	\$2,030.00
00067048	12/16/22	THE TRUSTEES OF THE UNIV. OF PENNA.	10-1110-810-000-30-6-00-10	Dues & Fees	\$305.00
00067049	12/16/22	ULINE, INC.	10-2620-612-000-10-1-00-14	Maintenance Supplies	\$1,009.01
00067050	12/16/22	UNITED REFRIGERATION INC	10-2620-612-000-10-1-00-14	Maintenance Supplies	\$21.96
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$56.32
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$48.33
Check Total					\$126.61
00067051	12/16/22	WHITE CLAY SCHOOL, THE	10-1280-563-000-10-0-00-18	Tuition To Non-public Schools	\$47,806.00
00067052	12/16/22	WOLFINGTON BODY COMPANY, INC.	10-2720-611-000-00-0-00-16	Supplies	\$56.49
			10-2720-611-000-00-0-00-15	Supplies	\$38.94
			10-2720-611-000-00-0-00-15	Supplies	\$480.09
			10-2720-611-000-00-0-00-15	Supplies	\$56.49
			10-2720-611-000-00-0-00-15	Supplies	\$126.97
Check Total					\$738.98
00067053	12/16/22	WORLD BOOK SCHOOL AND LIBRARY	10-2250-650-000-10-1-00-10	School Library Services - Technology Supplie and Fees	\$472.43
			10-2250-650-000-10-2-00-10	School Library Services - Technology Supplie and Fees	\$365.1
			10-2250-650-000-10-3-00-10	School Library Services - Technology Supplie and Fees	\$307.65
			10-2250-650-000-10-4-00-10	School Library Services - Technology Supplie and Fees	\$363.15
			10-2250-650-000-20-5-00-10	School Library Services - Technology Supplie and Fees	\$781.24
Check Total					\$2,290.33
00067054	12/16/22	ZESWITZ MUSIC	10-1110-432-000-10-1-00-10	Repairs & Maintenance Equipment	\$82.68
00067055	12/16/22	COMMONWEALTH OF PA DEP	10-2620-431-000-00-8-00-14	Repairs And Maintenance Servlo	\$100.00
00067056	12/22/22	ACTIVE NETWORK, LLC	10-3250-390-000-30-6-00-10	Other Purchased Professional & Tech. Serv.	\$314.00
00067057	12/22/22	ALBERTSTON'S SAFEWAY	10-1110-611-000-20-5-09-10	Family Consumer Sciences Supplies	\$81.48
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$99.85
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$553.69
			10-1241-611-000-20-5-00-10	Supplies	\$21.95
Check Total					\$756.97
00067058	12/22/22	AUSTILLS REHABILITATION SERVICE, INC	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$26,395.04
			10-2420-330-000-30-0-00-18	Medical Services - Other Professional Services	\$15,469.5
Check Total					\$41,864.5
00067059	12/22/22	B & H PHOTO & ELECTONICS CORP.	10-2240-611-000-30-0-00-02	Computer-assisted Instruc Support Svcs -	\$139.48
			10-2841-611-000-00-0-00-13	Supplies	\$34.87
Check Total					\$174.35

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Link Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067060	12/22/22	GAPP USA	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$2,527.00
00067061	12/22/22	CENTER FOR OCCUPATIONAL HEALTH	10-2711-330-000-00-0-00-15	Other Professional Services	\$1,305.00
00067062	12/22/22	CHESTER COUNTY INTERMEDIATE UNIT	10-2271-360-000-10-0-00-18	Staff Dev (certified Staff Only) - Employee Trainin	\$300.00
			10-2271-360-000-30-0-00-18	Staff Dev (certified Staff Only) - Employee Trainin	\$120.00
Check Total					\$420.00
00067063	12/22/22	CHILDREN & ADULT DISABILITY & ED, SERV,	10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$6,365.00
00067064	12/22/22	CORBETT, INC.	10-2250-762-000-10-2-00-04	School Library Services - Capital Equipment Replacement	\$14,248.10
00067065	12/22/22	CRITICARE HOME HEALTH & NURSING SERVICES	10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,782.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$196.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$618.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$1,798.50
			10-2450-330-000-10-0-00-18	Nonpublic Health Services - Other Professional Services	\$478.50
			10-2450-330-000-30-0-00-18	Nonpublic Health Services - Other Professional Services	\$784.00
Check Total					\$5,657.00
00067066	12/22/22	LISA M CUNNINGHAM	10-8740-000-000-00-0-00-00	Fees - Activity Fees	\$75.00
00067067	12/22/22	DELAWARE COUNTY INTERMEDIATE UNIT	10-1280-322-000-10-0-00-18	Early Intervention - Professional Educational Services - Ius	\$30,000.00
			10-1280-322-520-10-0-00-18	Early Intervention IU - Prof Educ Serv-IDEA	\$20,042.01
			10-1290-322-000-30-0-00-18	Professional Services - IU's	\$9,319.05
			10-1290-322-000-30-0-00-18	Professional Services - IU's	\$24,303.00
Check Total					\$83,664.06
00067068	12/22/22	DEMOUNTABLE CONCEPTS, INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,359.35
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,827.12
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,000.00
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,000.00
Check Total					\$5,186.47
00067069	12/22/22	DIORIO & SERENI, L.L.P.	10-2350-331-000-00-0-00-01	Board Solicitor	\$30,227.50
			10-2350-331-000-00-0-00-01	Board Solicitor	\$278.00
			10-2350-333-000-00-0-00-01	Attorney Real	\$15,239.50
Check Total					\$45,745.00
00067070	12/22/22	DIRECT ENERGY BUSINESS	10-2620-621-000-00-1-00-14	Natural Gas	\$1,000.60
			10-2620-621-000-00-3-00-14	Natural Gas	\$1,583.56
			10-2620-621-000-00-5-00-14	Natural Gas	\$4,026.96
			10-2620-621-000-00-6-00-14	Natural Gas	\$11,857.16

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
			10-2620-621-000-00-7-00-14	OPER BUILD SER COMM CT NA	\$2,985.06
				Check Total	\$21,433.34
00067071	12/22/22	DON JOHNSTON INCORPORATED	10-1241-650-000-10-0-00-18	Learning Support - Public - Technology Supplie and Fees	\$2,425.14
			10-1241-650-000-30-0-00-18	Learning Support - Public - Technology Supplie and Fees	\$2,425.14
				Check Total	\$4,850.28
00067072	12/22/22	EI US, LLC	10-1290-329-000-10-0-00-18	Professional Educa. Services - Other	\$63.84
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$191.62
				Check Total	\$255.36
00067073	12/22/22	ENVIRONMENTAL CONTROL SYSTEMS, INC.	10-2620-330-000-10-3-00-14	Other Prof Services Including Right to Know	\$798.76
00067074	12/22/22	FEDERAL EXPRESS CORP	10-2841-530-000-00-0-00-13	Communications - Postage	\$19.16
00067075	12/22/22	FOUNDATIONS BEHAVIORAL HEALTH	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$81.00
00067076	12/22/22	GENERAL BINDING CORPORATION	10-1110-432-000-10-1-00-10	Repairs & Maintenance Equipment	\$573.79
00067077	12/22/22	GENERAL HEALTHCARE RESOURCES, INC.	10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$706.
00067078	12/22/22	W.W. GRAINGER, INC	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$28.14
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$279.20
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$5.29
				Check Total	\$310.63
00067079	12/22/22	HILLTOP DISTRIBUTORS CO., INC	10-2630-442-000-00-0-00-14	Rental Of Equipment	\$350.00
			10-2630-611-000-10-0-00-14	Supplies	\$494.97
			10-2630-611-000-30-0-00-14	Supplies	\$494.97
				Check Total	\$1,339.94
00067080	12/22/22	HOME DEPOT CREDIT SERVICES	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$41.76
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$8.94
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$156.21
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$9.50
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$138.03
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$41.92
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$14.93
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$9.50
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$7.82
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$18.66
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$52.
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$22.
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$20.
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$95.82
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$71.74
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$7.97
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$80.18
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$40.22

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$113.80
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$13.97
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$200.77
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$1.67
			10-2630-611-000-10-0-00-14	Supplies	\$37.96
			10-2630-611-000-30-0-00-14	Supplies	\$37.96
				Check Total	\$1,244.91
00067081	12/22/22	HOME DEPOT CREDIT SERVICES	10-1110-611-000-30-6-00-10	Supplies	\$614.22
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$5.19
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$1.40
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$8.13
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$34.52
			10-2620-612-000-10-1-00-14	Maintenance Supplies	\$8.78
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$5.51
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$1.48
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$8.63
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$36.68
			10-2620-612-000-10-2-00-14	Maintenance Supplies	\$9.33
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$5.51
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$1.48
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$8.63
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$36.68
			10-2620-612-000-10-3-00-14	Maintenance Supplies	\$9.33
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$4.54
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$1.22
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$7.11
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$30.21
			10-2620-612-000-10-4-00-14	Maintenance Supplies	\$7.68
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$11.67
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$13.16
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$3.14
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$41.88
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$77.67
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$19.75
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$36.67
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$23.34
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$6.29
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$155.35
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$39.50
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$8.11
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$100.79
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$2.18
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$53.94
			10-2620-612-000-30-7-00-14		\$13.72
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$0.97
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$0.28
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$6.47
			10-2620-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$1.63
				Check Total	\$1,462.67
00067082	12/22/22	HOME DEPOT CREDIT SERVICES	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$18.28
			10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$12.70

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10			10-2820-612-000-30-8-00-14	Operation Of Buildings Svcs -	\$1.52
				Check Total	\$32.50
00067083	12/22/22	HORSHAM CLINIC, THE	10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$240.00
00067084	12/22/22	HP INC.	10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$345.00
00067085	12/22/22	IEH AUTO PARTS, LLC	10-2630-611-000-10-0-00-14	Supplies	\$12.52
			10-2630-611-000-30-0-00-14	Supplies	\$12.51
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$27.21
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$27.21
			10-2720-611-000-00-0-00-15	Supplies	\$156.00
			10-2720-611-000-00-0-00-15	Supplies	\$158.64
			10-2720-611-000-00-0-00-15	Supplies	\$-79.32
				Check Total	\$314.77
00067086	12/22/22	INTEGRA ONE	10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$8,507.78
00067087	12/22/22	LINDAMOOD-BELL LEARNING PROCESSES	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$4,574.23
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$4,574.23
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$4,574.23
				Check Total	\$13,722.69
00067088	12/22/22	LITERACY RESOURCES, LLC	10-1110-611-000-10-2-05-10	Engl. & Lang. Arts Supplies	\$201.00
00067089	12/22/22	LTS NJ, INC.	10-2611-611-000-00-0-00-14	Supplies	\$468.00
00067090	12/22/22	MUSIC AND ARTS INC.	10-1110-611-000-20-5-12-10	Music Supplies	\$43.20
00067091	12/22/22	NEWTOWN TOWNSHIP SEWER DEPT	10-2620-424-000-00-1-00-14	Water & Sewage	\$388.22
00067092	12/22/22	NUSS PRINTING INC.	10-1110-611-000-30-6-00-10	Supplies	\$493.00
00067093	12/22/22	OFFICE BASICS CO, INC	10-1110-611-000-10-2-00-10	Supplies	\$133.94
			10-1110-611-000-10-3-02-10	Art Supplies	\$274.32
			10-1110-611-000-10-4-00-10	Supplies	\$1,903.88
			10-1110-611-000-30-6-05-10	English/Lang. Arts Supplies	\$33.05
			10-2250-611-000-10-2-00-10	Supplies	\$82.08
				Check Total	\$2,427.27
00067094	12/22/22	PMEA D 12	10-1110-810-000-30-8-00-10	Dues & Fees	\$330.00
00067095	12/22/22	PROCARE THERAPY	10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,372.00
00067096	12/22/22	PURELAND SUPPLY LLC	10-1110-611-000-30-6-05-10	Foreign Language Supplies	\$85.32
			10-2220-611-000-30-6-00-10	Supplies	\$85.32
				Check Total	\$170.64
00067097	12/22/22	RADIO ENGINEERING INDUSTRIES, INC.	10-2720-611-000-00-0-00-15	Supplies	\$269.00
00067098	12/22/22	ROSE TREE MEDIA SCHOOL DISTRICT	10-1110-810-000-30-6-00-10	Dues & Fees	\$175.00
00067099	12/22/22	JESSY SANDOVAL-BARRETT, MD	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$3,258.19

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
00067100	12/22/22	SCHOOL SPECIALTY, LLC	10-1241-611-000-10-2-00-10	Supplies	\$163.36
00067101	12/22/22	SPORTSMAN'S	10-3250-611-000-30-6-00-10	Supplies	\$246.60
00067102	12/22/22	STUDENT SUPPLY CORP.	10-3210-611-000-30-6-00-10	Supplies	\$2,458.78
00067103	12/22/22	SWEETWATER SOUND INC.	10-1110-611-000-10-2-12-10	Music Supplies	\$289.00
00067104	12/22/22	TRI-STATE ELEVATOR CO.	10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$74.00
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servc	\$74.00
				Check Total	\$370.00
00067105	12/22/22	VERIZON WIRELESS LLC	10-2620-530-000-00-0-00-14	Communications	\$3,831.45
00067106	12/22/22	WESTERN INDUSTRIES-NORTH LLC	10-2620-460-000-00-1-00-14	Extermination Services	\$120.00
			10-2620-460-000-00-2-00-14	Extermination Services	\$104.00
			10-2620-460-000-00-3-00-14	Extermination Services	\$104.00
			10-2620-460-000-00-4-00-14	Extermination Services	\$120.00
			10-2620-460-000-00-5-00-14	Extermination Services	\$180.00
			10-2620-460-000-00-6-00-14	Extermination Services	\$240.00
			10-2620-460-000-00-7-00-14	Extermination Services	\$106.00
			10-2620-460-000-00-8-00-14	Extermination Services - Bus Garage	\$40.00
				Check Total	\$1,014.00
00067107	12/22/22	XCELERATE PHYSICAL THERAPY	10-3250-330-000-30-6-00-10	Other Professional Services	\$4,240.00
			10-3250-390-000-20-5-00-10	Other Purchased Professional Services	\$1,060.00
				Check Total	\$5,300.00
00067108	12/22/22	ZESWITZ MUSIC	10-1110-611-000-10-3-12-10	Music Supplies	\$45.15
			10-1110-611-000-10-4-12-10	MUSIC SUPPLIES	\$45.15
				Check Total	\$90.30
00067109	12/22/22	COMMONWEALTH OF PENNSYLVANIA	10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$1,320.00
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$825.00
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servc	\$825.00
			10-2620-431-000-00-8-00-14	Repairs And Maintenance Servc	\$825.00
				Check Total	\$3,795.00
00067110	01/06/23	ACCO BRANDS CORPORATION	10-1110-432-000-10-3-00-10	Repairs & Maintenance Equipment	\$856.03
			10-1110-432-000-20-5-00-10		\$633.28
				Check Total	\$1,489.31
00067111	01/06/23	AQUA PENNSYLVANIA	10-2620-424-000-00-2-00-14	Water & Sewage	\$264.40
			10-2620-424-000-00-2-00-14	Water & Sewage	\$576.96
			10-2620-424-000-00-3-00-14	Water & Sewage	\$727.86
			10-2620-424-000-00-4-00-14	Water & Sewage	\$264.40
			10-2620-424-000-00-4-00-14	Water & Sewage	\$675.12
			10-2620-424-000-00-5-00-14	Water & Sewage	\$285.40
			10-2620-424-000-00-5-00-14	Water & Sewage	\$1,126.38
			10-2620-424-000-00-6-00-14	Water & Sewage	\$3,408.29
			10-2620-424-000-00-6-00-14	Water & Sewage	\$253.90

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
			10-2620-424-000-00-7-00-14	Water & Sewage	\$1,019.68
			10-2620-424-000-00-8-00-14	Water & Sewer - Bus Garage	\$195.78
				Check Total	\$8,798.17
00067112	01/06/23	ARTHUR J. GALLAGER,	10-2511-525-000-00-0-00-04	Bonding Insurance	\$4,900.00
00067113	01/06/23	BARRY ISETT & ASSOCIATES, INC.	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$6,000.00
00067114	01/06/23	BAYCOMM. INC.	10-2730-538-000-00-0-00-15	Monitoring Services - Transport / Telecommunication Services	\$2,686.05
			10-2730-538-000-00-0-00-15	Monitoring Services - Transport / Telecommunication Services	\$1,739.00
				Check Total	\$4,424.06
00067115	01/06/23	BENEFIT RESOURCE, LLC	10-2831-330-000-00-0-00-03	Other Professional Services	\$469.00
00067116	01/06/23	BLICK ART MATERIALS	10-1110-611-000-10-3-02-10	Art Supplies	\$22.96
			10-1110-611-000-10-3-02-10	Art Supplies	\$1,273.91
			10-1110-611-000-10-3-02-10	Art Supplies	\$68.85
				Check Total	\$1,365.71
00067117	01/06/23	BUS PARTS WAREHOUSE	10-2720-611-000-00-0-00-15	Supplies	\$56.97
00067118	01/06/23	C & M SPORTING GOODS, INC.	10-3250-611-000-20-5-00-10	Supplies	\$18.00
00067119	01/06/23	DELTA DENTAL	10-0421-212-000-00-0-00-00	Accounts Payable Dental Premium	\$40,000.00
00067120	01/06/23	DEMOUNTABLE CONCEPTS, INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$2,465.41
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,005.00
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$248.50
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,000.00
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$3,072.92
			10-3210-432-000-30-6-00-10	Repairs & Maintenance Equipment	\$1,541.12
			10-3210-432-000-30-6-00-10	Repairs & Maintenance Equipment	\$1,000.00
				Check Total	\$10,332.95
00067121	01/06/23	E.O. HABHEGGER CO, INC.	10-2720-611-000-00-0-00-15	Supplies	\$489.50
00067122	01/06/23	EVERGREEN CLUB APTS, LP	10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$2,377.52
00067123	01/06/23	FLINN SCIENTIFIC INC	10-1110-611-000-30-6-13-10	Science Supplies	\$11.92
00067124	01/06/23	FOLLETT CONTENT SOLUTIONS, LLC	10-2250-640-000-10-1-00-10	Books & Periodicals	\$989.48
			10-2250-640-000-10-1-00-10	Books & Periodicals	\$185.69
			10-2250-640-000-10-1-00-10	Books & Periodicals	\$39.23
				Check Total	\$1,214.40
00067125	01/06/23	HP INC.	10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$225.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$225.00
				Check Total	\$450.00
00067126	01/06/23	IEH AUTO PARTS, LLC	10-2720-611-000-00-0-00-15	Supplies	\$42.76
			10-2720-611-000-00-0-00-15	Supplies	\$181.66
			10-2720-611-000-00-0-00-15	Supplies	\$318.00
			10-2720-611-000-00-0-00-15	Supplies	\$181.75
			10-2720-611-000-00-0-00-15	Supplies	\$39.48

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
Check Total					\$678.13
00067127	01/06/23	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	10-2834-360-000-00-0-00-03	Staff Dev Svcs - Employee Training & Dev	\$1,800.00
00067128	01/06/23	INTERACTIVE HEALTH BENEFITS	10-2831-330-000-00-0-00-03	Other Professional Services	\$490.00
00067129	01/06/23	KEYSTONE FIRE AND SECURITY	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,237.79
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$923.55
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,002.54
Check Total					\$3,163.88
00067130	01/06/23	CHRISTOPHER E. LEE	10-2834-360-000-00-0-00-13	Staff Dev Svcs (admin And Support Staff) - Employee Training	\$998.00
00067131	01/06/23	LEVEL 3 COMMUNICATIONS, LLC	10-2620-630-000-00-0-00-14	Communications	\$1,658.36
00067132	01/06/23	KULWANT & PARMINDER MAHIL	10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$1,143.06
00067133	01/06/23	TOWNSHIP OF MARPLE	10-2660-330-000-00-0-00-01	Security Svcs - Other Professional Services	\$35,925.62
			10-3390-591-000-00-0-00-04	Services Purchased Locally	\$2,106.94
Check Total					\$38,032.46
00067134	01/06/23	MUSIC AND ARTS INC.	10-1110-432-000-20-5-12-10	Music Repairs And Maintenance Services Of Equip	\$540.00
00067135	01/06/23	NASCO	10-1110-611-000-10-1-02-10	ART SUPPLIES	\$442.48
			10-1110-611-000-10-1-02-10	ART SUPPLIES	\$713.16
			10-1110-611-000-10-1-02-10	ART SUPPLIES	\$34.80
			10-1110-611-000-30-6-02-10	Art Supplies	\$112.88
Check Total					\$1,303.32
00067136	01/06/23	THE NIEMEYER CORPORATION	10-2630-611-000-10-0-00-14	Supplies	\$1,499.00
			10-2630-611-000-30-0-00-14	Supplies	\$1,499.00
Check Total					\$2,998.00
00067137	01/06/23	OFFICE BASICS CO, INC	10-1110-611-000-10-1-00-10	REGULAR ED, - CULBERTSON	\$87.30
			10-1110-611-000-10-2-00-10	Supplies	\$61.90
			10-1110-611-000-10-2-00-10	Supplies	\$191.18
			10-1110-611-000-10-4-00-10	Supplies	\$38.00
			10-1110-611-000-10-4-00-10	Supplies	\$327.85
			10-2360-611-000-00-0-00-01	SUPPLIES	\$445.69
Check Total					\$1,151.92
00067138	01/06/23	PAPCO, INC.	10-2720-627-000-00-0-00-15	Vehicle Operation Svcs - Diesel Fuel	\$21,601.50
00067139	01/06/23	PECO ENERGY	10-2620-621-000-00-1-00-14	Natural Gas	\$683.32
			10-2620-621-000-00-2-00-14	Natural Gas	\$1,602.59
			10-2620-621-000-00-3-00-14	Natural Gas	\$1,258.85
			10-2620-621-000-00-4-00-14	Natural Gas	\$2,476.76
			10-2620-621-000-00-5-00-14	Natural Gas	\$2,148.01
			10-2620-621-000-00-6-00-14	Natural Gas	\$797.51
			10-2620-621-000-00-7-00-14	OPER BUILD SER COMM CT NA	\$1,738.51
			10-2620-622-000-00-1-00-14	Electricity Culbertson	\$2,742.43

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Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-622-000-00-2-00-14	Electricity - Loomis	\$2,631.85
			10-2620-622-000-00-3-00-14	Electricity - Russell	\$3,206.31
			10-2620-622-000-00-4-00-14	Electricity - Worrall	\$2,797.82
			10-2620-622-000-00-5-00-14	Electricity - Paxon	\$7,920.46
			10-2620-622-000-00-6-00-14	Electricity - High School	\$23,625.94
			10-2620-622-000-00-7-00-14	Electricity - Gauntlett	\$4,226.11
			Check Total		\$67,856.47
00067140	01/06/23	PETROCHOICE	10-2720-627-000-00-0-00-15	Vehicle Operation Svcs - Diesel Fuel	\$1,076.72
00067141	01/06/23	PROSOFT TECHNOLOGIES INC.	10-2511-611-000-00-0-00-04	Supplies	\$50.00
00067142	01/06/23	REPUBLIC SERVICES OF KING OF PRUSSIA	10-2620-411-000-00-1-00-14	Disposal Services	\$730.80
			10-2620-411-000-00-2-00-14	Disposal Services	\$536.18
			10-2620-411-000-00-3-00-14	Disposal Services	\$436.68
			10-2620-411-000-00-4-00-14	Disposal Services	\$436.68
			10-2620-411-000-00-5-00-14	Disposal Services	\$2,068.20
			10-2620-411-000-00-6-00-14	Disposal Services	\$2,564.54
			10-2620-411-000-00-7-00-14	Disposal Services	\$786.50
			10-2620-411-000-00-8-00-14	Disposal Services - Bus Garage	\$149.40
			Check Total		\$7,808.98
00067143	01/06/23	SCHOOL SPECIALTY, LLC	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$776.
			10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$29.
			10-1110-611-000-30-6-11-10	Math Supplies	\$87.
			Check Total		\$894.15
00067144	01/06/23	STANDARD INSURANCE CO.	10-0421-213-000-00-0-00-00	A/P Life Insurance Premium	\$10,552.80
00067145	01/06/23	STANDARD INSURANCE COMPANY	10-0421-214-000-00-0-00-00	A/P LTD Insurance Premium	\$7,891.23
00067146	01/06/23	STANDARD LIFE INSURANCE CO	10-0421-213-000-00-0-00-00	A/P Life Insurance Premium	\$1,091.65
00067147	01/06/23	L STEPHEN SUDHOP & DOLORES SUDHOP	10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$1,642.94
			10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$2,061.94
			10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$1,006.63
			Check Total		\$4,711.51
00067148	01/06/23	ROY D TAYLOR JR & IRINA G TAYLOR	10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$1,067.14
00067149	01/06/23	TOTAL SOLUTIONS INC.	10-2660-611-000-10-0-00-01	Security Svcs - General Supplies	\$30.50
			10-2660-611-000-30-0-00-01	Security Svcs - General Supplies	\$30.50
			Check Total		\$61.00
00067150	01/06/23	WOLFINGTON BODY COMPANY, INC.	10-2720-611-000-00-0-00-15	Supplies	\$193.66
			10-2720-611-000-00-0-00-15	Supplies	\$54.
			10-2720-611-000-00-0-00-15	Supplies	\$495.
			10-2720-611-000-00-0-00-15	Supplies	\$148.86
			Check Total		\$892.17
00067151	01/06/23	ZESWITZ MUSIC	10-1110-432-000-10-2-00-10	Equipment Rental & Maintenance	\$24.90
			10-1110-432-000-10-2-00-10	Equipment Rental & Maintenance	\$43.98

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-1110-432-000-30-6-12-10	Repairs & Maintenance - Music Equip	\$90.72
			10-1110-432-000-30-6-12-10	Repairs & Maintenance - Music Equip	\$115.92
			10-1110-432-000-30-6-12-10	Repairs & Maintenance - Music Equip	\$8.25
			10-1110-432-000-30-6-12-10	Repairs & Maintenance - Music Equip	\$100.80
			Check Total		\$384.57
00067152	01/06/23	MNNIEA	10-0470-021-000-00-0-00-00	EMPLOYEE - MNNIEA DUES	\$1,775.00
00067153	01/19/23	21ST CENTURY MEDIA - PHILLY CLUSTER	10-2310-549-000-00-0-00-01	Advertising	\$125.00
			10-2310-549-000-00-0-00-01	Advertising	\$516.56
			Check Total		\$641.56
00067154	01/19/23	AASA REGISTRATION	10-2111-810-000-10-0-00-18	Dues And Fees	\$104.00
			10-2111-810-000-30-0-00-18	Dues And Fees	\$104.00
			Check Total		\$208.00
00067155	01/19/23	THE ADVOCACY ALLIANCE	10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$89.73
00067156	01/19/23	ALBERTSTON'S SAFEWAY	10-1110-611-000-20-5-09-10	Family Consumer Sciences Supplies	\$95.18
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$82.20
			10-1110-611-000-30-6-09-10	Family Consumer Sciences Supplies	\$353.57
			Check Total		\$530.95
00067157	01/19/23	APPLE, INC.	10-1225-650-000-10-0-00-18	Speech And Language Support - Technology Supplie and Fees	\$799.97
00067158	01/19/23	AQUA PENNSYLVANIA	10-2620-424-000-00-1-00-14	Water & Sewage	\$505.55
			10-2620-424-000-00-1-00-14	Water & Sewage	\$264.40
			10-2620-424-000-00-6-00-14	Water & Sewage	\$102.20
			Check Total		\$872.15
00067159	01/19/23	ARDMORE TIRE INC	10-2720-411-000-00-0-00-15	Disposal Services	\$54.00
			10-2720-611-000-00-0-00-15	Supplies	\$720.00
			Check Total		\$774.00
00067160	01/19/23	ASSOC. SUPERVISION & CURRICULUM DEV.	10-2380-810-000-10-4-00-10	Dues and Fees	\$89.00
00067161	01/19/23	AUSTILLS REHABILITATION SERVICE, INC	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$21,799.57
			10-2420-330-000-30-0-00-18	Medical Services - Other Professional Services	\$12,911.67
			Check Total		\$34,711.24
00067162	01/19/23	BARGAIN CAR & TRUCK RENTAL	10-2511-442-000-00-0-00-14	Rental of Equipment	\$219.98
00067163	01/19/23	BARNES & NOBLE BOOKSELLERS, INC.	10-1241-640-000-10-2-00-10	Books & Periodicals	\$35.95
			10-1243-640-000-10-2-00-10	BOOKS/PERIODICALS	\$44.73
			Check Total		\$80.68
00067164	01/19/23	BAYCOMM. INC.	10-2680-611-000-00-0-00-01	Security Svcs - General Supplies	\$396.00
00067165	01/19/23	JOSEPH BORELL	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,600.00

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067166	01/19/23	CARYL CALDWELL	10-2272-240-000-10-0-00-00	Instruc. Staff Dev (non-certified Staff Only) - Tuition Reim	\$81.00
00067167	01/19/23	CAPP USA	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$88.58
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$71.50
				Check Total	\$160.08
00067168	01/19/23	CAPSTONE SCHOOLS, LLC	10-1225-329-000-10-0-00-18	Professional Educational Service	\$260.00
			10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$8,727.34
			10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$120.00
				Check Total	\$9,097.34
00067169	01/19/23	CDW GOVERNMENT, INC.	10-2220-611-000-10-2-00-10	Supplies	\$141.54
			10-2240-758-000-30-0-00-02	Computer-Assisted Instruc. Support - "capitalized" End User	\$4,392.44
			10-2240-758-000-30-0-00-02	Computer-Assisted Instruc. Support - "capitalized" End User	\$4,324.44
			10-2841-611-000-00-0-00-13	Supplies	\$27.29
			10-2841-611-000-00-0-00-13	Supplies	\$66.49
			10-2841-611-000-00-0-00-13	Supplies	\$294.07
			10-2841-611-000-00-0-00-13	Supplies	\$295.26
			10-2841-611-000-00-0-00-13	Supplies	\$271.6
			10-2841-650-000-00-0-00-13	Data Processing Services	\$2,533.8
				Check Total	\$12,347.00
00067170	01/19/23	CENTURY LINK	10-2620-530-000-00-0-00-14	Communications	\$2,347.63
00067171	01/19/23	CHEMICAL EQUIPMENT LABS OF DE, INC.	10-2630-611-000-10-0-00-14	Supplies	\$1,013.84
			10-2630-611-000-30-0-00-14	Supplies	\$1,013.84
				Check Total	\$2,027.68
00067172	01/19/23	CHESTER COUNTY INTERMEDIATE UNIT	10-1290-322-000-10-0-00-18	Professional Services - IU's	\$193.18
			10-1290-322-000-30-0-00-18	Professional Services - IU's	\$4,398.78
			10-2142-322-000-10-0-00-18	Psychological Testing Services - Prof Educ Serv	\$1,593.00
				Check Total	\$5,184.96
00067173	01/19/23	JESSICA CHICKADEL	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,600.00
00067174	01/19/23	CHILDREN & ADULT DISABILITY & ED, SERV,	10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$15,075.00
			10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$19,095.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$5,025.00
				Check Total	\$39,195.00
00067175	01/19/23	CM 3 BUILDING SOLUTIONS, INC	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$800.8
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$800.83
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$800.83
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$800.83
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$800.84

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Link Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$700.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$800.84
				Check Total	\$5,505.00
00067176	01/19/23	COLONIAL ELECTRIC SUPPLY CO.	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$151.20
00067177	01/19/23	COYLE, LYNCH & COMPANY	10-2350-333-000-00-0-00-01	Attorney Real	\$860.67
00067178	01/19/23	CRITICARE HOME HEALTH & NURSING SERVICES	10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$792.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$792.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,980.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$2,376.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$990.00
			10-2420-330-891-10-0-00-18	Medical Access - Other Professional Services	\$1,584.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$420.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$210.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$462.00
			10-2440-330-000-10-0-00-18	Nursing Services - Other Professional Services	\$478.50
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$990.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$224.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$264.00
			10-2440-330-000-30-0-00-18	Nursing Services - Other Professional Services	\$528.00
			10-2450-330-000-10-0-00-18	Nonpublic Health Services - Other Professional Services	\$392.00
				Check Total	\$12,482.50
00067179	01/19/23	CROWN CASTLE FIBER LLC	10-2841-340-000-00-0-00-13	Technical Services	\$3,130.67
00067180	01/19/23	CROWN COMMERCIAL SERVICES, LLC	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$710.00
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$710.00
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$650.00
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$360.00
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$780.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$1,590.00
				Check Total	\$4,790.00
00067181	01/19/23	CROWN TROPHY	10-1110-611-000-10-4-00-10	Supplies	\$40.00
			10-3250-611-000-20-5-00-10	Supplies	\$1,125.00
				Check Total	\$1,165.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067182	01/19/23	CUSTOM COMPUTER SPECIALISTS, INC.	10-2240-329-000-30-0-00-02	Professional Educational Services	\$1,980.00
			10-2841-340-000-00-0-00-13	Technical Services	\$360.00
				Check Total	\$2,340.00
00067183	01/19/23	PAIGE DEA	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,322.00
00067184	01/19/23	DEEP RUN AQUATIC SERVICES, INC.	10-2620-490-000-00-6-00-14	Other Purchased Services	\$1,157.39
00067185	01/19/23	DELTA DENTAL	10-0421-212-000-00-0-00-00	Accounts Payable Dental Premlum	\$11,420.88
00067186	01/19/23	DEMCO INC	10-2250-611-000-10-2-00-10	Supplies	\$253.23
00067187	01/19/23	DEMOUNTABLE CONCEPTS, INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$1,000.00
			10-2720-433-000-00-0-00-16	Repairs & Maintenance of Vehicles	\$1,727.60
			10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$5,225.71
				Check Total	\$7,953.31
00067188	01/19/23	NINA DERHAGOPIAN	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$1,791.00
00067189	01/19/23	DIORIO & SERENI, L.L.P.	10-2350-331-000-00-0-00-01	Board Solicitor	\$26,338.11
			10-2350-331-000-00-0-00-01	Board Solicitor	\$403.11
			10-2350-333-000-00-0-00-01	Attorney Real	\$9,374.11
			10-2350-334-000-00-0-00-01	Attorney Special Education	\$10.00
				Check Total	\$36,126.30
00067190	01/19/23	DIRECT ENERGY BUSINESS	10-2620-621-000-00-1-00-14	Natural Gas	\$2,359.94
			10-2620-621-000-00-3-00-14	Natural Gas	\$3,196.34
			10-2620-621-000-00-5-00-14	Natural Gas	\$8,084.28
			10-2620-621-000-00-6-00-14	Natural Gas	\$16,912.85
			10-2620-621-000-00-7-00-14	OPER BUILD SER COMM CT NA	\$5,249.63
				Check Total	\$35,802.04
00067191	01/19/23	MEGHAN DONOHUE	10-2272-240-000-10-0-00-00	Instruc. Staff Dev (non-certified Staff Only) - Tuition Reim	\$61.00
00067192	01/19/23	EILEEN M. DOYLE	10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$843.75
00067193	01/19/23	ALEXANDER DRAGONETTI	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$774.00
00067194	01/19/23	EDMENTUM, INC.	10-2240-650-222-30-6-00-02	READY TO LEARN GRANT - Technology	\$12,500.00
00067195	01/19/23	EDUPORIUM, INC.	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$133.45
00067196	01/19/23	EI US, LLC	10-1290-329-000-10-0-00-18	Professional Educa. Services - Other	\$319.20
			10-1290-329-000-10-0-00-18	Professional Educa. Services - Other	\$446.60
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$127.60
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$287.28
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$191.52
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$319.20
				Check Total	\$1,691.76

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067197	01/19/23	ELWYN	10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$3,139.50
00067198	01/19/23	EUROFINS QC INC.	10-2620-490-000-00-6-00-14	Other Purchased Services	\$166.00
			10-2620-490-000-00-6-00-14	Other Purchased Services	\$315.00
				Check Total	\$470.00
00067199	01/19/23	FAIRFIELD INN HERSHEY	10-3250-580-000-30-6-00-10	Travel	\$2,684.08
00067200	01/19/23	FEDERAL EXPRESS CORP	10-2380-530-000-10-1-00-10	Office Of The Principal Svcs - Communications	\$558.99
00067201	01/19/23	FENCCO, INC.	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$2,960.00
00067202	01/19/23	FOUNDATIONS BEHAVIORAL HEALTH	10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$518.00
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$8,712.00
				Check Total	\$9,230.00
00067203	01/19/23	DIANE FREEMAN	10-2272-240-000-10-0-00-00	Instruc. Staff Dev (non-certified Staff Only) - Tuition Reim	\$61.00
00067204	01/19/23	GALLAGHER BENEFIT SERVICES, INC.	10-2831-330-000-00-0-00-03	Other Professional Services	\$11,750.00
00067205	01/19/23	GAMUT EARLY INTERVENTION SERVICES	10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$10,572.50
00067206	01/19/23	GENERAL HEALTHCARE RESOURCES, INC.	10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$829.92
			10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$881.44
			10-1290-330-891-10-0-00-18	Other Services - Other Professional Services	\$714.84
				Check Total	\$2,426.20
00067207	01/19/23	W.W. GRAINGER, INC	10-2620-612-000-30-7-00-14	Operation Of Buildings Svcs -	\$7.80
00067208	01/19/23	HAJOCA CORPORATION	10-2620-612-000-30-6-00-14	Maintenance Supplies	\$523.06
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$113.43
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$105.90
				Check Total	\$742.39
00067209	01/19/23	HM RECIEVABLES CO LLC	10-1110-650-410-30-6-00-00	Regular Programs - Technology Supply and Fees	\$9,814.50
			10-1110-650-410-30-6-00-00	Regular Programs - Technology Supply and Fees	\$2,818.80
				Check Total	\$12,633.30
00067210	01/19/23	HORSHAM CLINIC, THE	10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$300.00
			10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$180.00
				Check Total	\$480.00
00067211	01/19/23	HP INC.	10-1110-432-000-10-1-00-10	Repairs & Maintenance Equipment	\$220.00
			10-2841-432-000-00-0-00-13	Repairs & Maintenance of Equipment	\$345.00
				Check Total	\$565.00
00067212	01/19/23	HSLC	10-2250-650-000-10-1-00-10	School Library Services - Technology Supply and Fees	\$250.00

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Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2250-650-000-10-2-00-10	School Library Services - Technology Supplie and Fees	\$250.00
			10-2250-650-000-10-3-00-10	School Library Services - Technology Supplie and Fees	\$250.00
			10-2250-650-000-10-4-00-10	School Library Services - Technology Supplie and Fees	\$250.00
			10-2250-650-000-20-5-00-10	School Library Services - Technology Supplie and Fees	\$325.00
			10-2250-650-000-30-6-00-10	School Library Services - Technology Supplie and Fees	\$325.00
				Check Total	\$1,650.00
00067213	01/19/23	IEH AUTO PARTS, LLC	10-2630-611-000-10-0-00-14	Supplies	\$47.26
			10-2630-611-000-30-0-00-14	Supplies	\$47.26
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$22.03
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$44.33
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$62.63
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$22.03
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$44.33
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$62.63
			10-2720-611-000-00-0-00-15	Supplies	\$108.60
				Check Total	\$461.08
00067214	01/19/23	IMPERIAL BAG & PAPER CO, LLC	10-2620-432-000-00-0-00-14	Repairs And Maintenance Servc	\$773.11
			10-2620-432-000-00-0-00-14	Repairs And Maintenance Servc	\$607.02
			10-2620-613-000-10-1-00-14	Operation Of Buildings Svcs -	\$317.15
			10-2620-613-000-10-2-00-14	Operation Of Buildings Svcs -	\$336.97
			10-2620-613-000-10-3-00-14	Operation Of Buildings Svcs -	\$336.97
			10-2620-613-000-10-4-00-14	Operation Of Buildings Svcs -	\$277.51
			10-2620-613-000-10-7-00-14	Operation Of Buildings Svcs -	\$495.55
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$36.33
			10-2620-613-000-10-8-00-14	Operation Of Buildings Svcs -	\$59.48
			10-2620-613-000-20-5-00-14	Operation Of Buildings Svcs - PH	\$713.59
			10-2620-613-000-30-6-00-14	Operation Of Buildings Svcs -	\$1,427.18
				Check Total	\$5,381.31
00067215	01/19/23	INTERSTATE TAX SERVICE, INC.	10-2511-330-000-00-0-00-04	Other Professional Services	\$639.96
00067216	01/19/23	MARGARET JOHANSON	10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$543.75
00067217	01/19/23	JOHNSON CONTROLS, INC.	10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$1,738.75
00067218	01/19/23	JONES SCHOOL SUPPLY CO. INC	10-1110-611-000-20-5-00-10	Supplies	\$1,071.00
00067219	01/19/23	TINA KANE	10-2360-650-000-00-0-00-01	Office Of Supt - Technology Supplie and Fees	\$483.58
00067220	01/19/23	KELLY KEFFER	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$287.11
00067221	01/19/23	KEYSTONE FIRE AND SECURITY	10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$224.37
			10-2620-431-000-00-1-00-14	Repairs And Maintenance - Buildings	\$440.20

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nk Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$410.25
			10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$321.57
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$445.60
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$686.15
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$468.80
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$681.40
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$162.42
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$560.91
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$618.97
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$470.40
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Serv	\$803.06
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Serv	\$197.67
				Check Total	\$6,491.57
00067222	01/19/23	KIDS PEACE NATIONAL CENTERS, INC.	10-1290-329-000-30-0-00-18	Professional Educa. Services - Other	\$200.00
00067223	01/19/23	MARIE KOZAK	10-2272-240-000-30-0-00-00	Instruc. Staff Dev (non-certified Staff Only) - Tuition Reim	\$61.00
00067224	01/19/23	KURTZ BROS. INC.	10-1110-611-000-10-4-00-10	Supplies	\$62.37
			10-1110-611-000-20-5-02-10	Art Supplies	\$243.81
				Check Total	\$306.18
00067225	01/19/23	LAKESHORE LEARNING MATERIALS	10-1211-611-891-10-0-00-18	Life Skills Support - Public - General	\$457.70
			10-1225-611-000-10-0-00-18	Supplies	\$241.45
				Check Total	\$699.15
00067226	01/19/23	DENISE LAND	10-2910-281-000-00-0-00-00	Other Support Serv-Retirees Health Benefits	\$217.00
00067227	01/19/23	LANGUAGE SERVICE ASSOC.	10-1290-330-000-10-0-00-18	Other Professional Services	\$9.33
00067228	01/19/23	LERETA LLC	10-8111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$8,299.37
			10-8111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$11,281.38
				Check Total	\$19,580.75
00067229	01/19/23	LINDAMOOD-BELL LEARNING PROCESSES	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$4,574.23
00067230	01/19/23	LTS NJ, INC.	10-2611-611-000-00-0-00-14	Supplies	\$329.00
00067231	01/19/23	MICHELLE LYDON	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$1,575.75
			10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$1,289.25
				Check Total	\$2,865.00
00067232	01/19/23	M & C ENTERPRISES, INC.	10-2630-432-000-00-0-00-14	Repairs & Maintenance of Equipment	\$2,685.00
			10-2630-432-000-00-0-00-14	Repairs & Maintenance of Equipment	\$895.00
				Check Total	\$3,580.00
00067233	01/19/23	DANIELLE MARCHESE	10-1110-580-000-19-1-04-10	Regular Prog- Travel - Wilson Specialist	\$18.33
			10-1110-580-000-19-2-04-10	Regular Prog- Travel - Wilson Specialist	\$18.33
			10-1110-580-000-19-4-04-10	Regular Prog- Travel - Wilson	\$18.34

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
				Specialist	
				Check Total	\$55.00
00067234	01/19/23	MARPLE NEWTOWN FOOD SERVICE	10-2310-635-000-10-0-00-01	Board Services - Meals / Refreshments	\$124.02
			10-3250-635-000-20-5-00-10	School Sponsored Athletics - Meals / Refreshments	\$990.20
				Check Total	\$1,114.22
00067235	01/19/23	TOWNSHIP OF MARPLE	10-3390-591-000-00-0-00-04	Services Purchased Locally	\$1,083.76
00067236	01/19/23	MARPLE TWP POLICE DEPARTMENT	10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$100.00
00067237	01/19/23	MAXI AIDS, INC.	10-1224-611-000-10-0-00-18	Blind Or Visually Impaired Support - General Supplies	\$27.35
00067238	01/19/23	ROBERT McANDREW, D.O.	10-2420-330-000-10-0-00-18	Medical Services - Other Professional Services	\$915.00
00067239	01/19/23	CHRISTINA MCFALLS	10-6740-003-000-00-0-00-00	Fees - Intramural Sports	\$75.00
00067240	01/19/23	MCGRAW-HILL SCHOOL EDUCATION HOLD.	10-1241-611-000-10-0-00-18	Supplies	\$1,558.63
			10-1241-611-000-10-0-00-18	Supplies	\$707.00
			10-1241-611-000-10-0-00-18	Supplies	\$5,388.00
				Check Total	\$7,654.00
00067241	01/19/23	RILEY MCSORLEY	10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$1,210.50
00067242	01/19/23	MELMARK, INC.	10-1290-323-000-30-0-98-18		\$7,360.00
			10-1290-323-000-30-0-98-18	Other Services - Non MNSD Melmark Students	\$7,360.00
			10-1290-563-000-10-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,800.00
			10-1290-563-000-10-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,800.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,800.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,600.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$13,400.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$13,400.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$13,400.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$13,400.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,600.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$9,310.00
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home District	\$3,420.00

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Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$7,840.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$3,420.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$12,730.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$12,060.00
				District	
				Check Total	\$167,080.00
00067243	01/19/23	MELMARK, INC.	10-1290-563-000-10-0-00-18	Tuition To Non-public Schools	\$7,350.00
			10-1290-563-000-10-0-98-18	Tuition To Non-pubs - Rebill to Home	\$9,310.00
				District	
			10-1290-563-000-10-0-98-18	Tuition To Non-pubs - Rebill to Home	\$9,310.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$12,730.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$12,730.00
				District	
			10-1290-563-000-30-0-98-18	Tuition To Non-pubs - Rebill to Home	\$12,730.00
				District	
				Check Total	\$64,160.00
00067244	01/19/23	TYLER MERTENS	10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) -	\$787.50
				Tuition Reimburs	
00067245	01/19/23	METHOD AUTOMATION SERVICES INC	10-2511-330-000-00-0-00-04	Other Professional Services	\$1,225.00
00067246	01/19/23	MICKEY'S SUBURBAN ALIGNMENT INC.	10-2720-433-000-00-0-00-15	Repairs & Maintenance of Vehicles	\$112.50
00067247	01/19/23	JULIE MIGATZ	10-1231-330-891-30-0-00-18	Emotional Support - Public - Other	\$7,735.00
				Professional Services	
00067248	01/19/23	MOROCCO ELECTRIC, INC.	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$203.49
			10-2620-431-000-00-7-00-14	Repairs And Maintenance Servc	\$203.49
				Check Total	\$406.98
00067249	01/19/23	MUSIC AND ARTS INC.	10-1110-611-000-20-5-12-10	Music Supplies	\$52.00
			10-1110-611-000-20-5-12-10	Music Supplies	\$11.28
			10-1110-611-000-20-5-12-10	Music Supplies	\$38.40
				Check Total	\$101.68
00067250	01/19/23	NASCO	10-1110-611-000-30-6-02-10	Art Supplies	\$1,850.83
00067251	01/19/23	NATIONAL VISION ADMINISTRATION	10-0421-215-000-00-0-00-00	Accounts Payable Vision Premium	\$4,720.52
00067252	01/19/23	NEWTOWN TOWNSHIP	10-2611-810-000-00-0-00-14	Dues & Fees	\$75.00
			10-2611-810-000-00-0-00-14	Dues & Fees	\$75.00
				Check Total	\$150.00
00067253	01/19/23	THE NIEMEYER CORPORATION	10-2630-611-000-10-0-00-14	Supplies	\$108.22
			10-2630-611-000-10-0-00-14	Supplies	\$28.83
			10-2630-611-000-30-0-00-14	Supplies	\$108.22
			10-2630-611-000-30-0-00-14	Supplies	\$28.83

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Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
Check Total					\$270.10
00067254	01/19/23	NORTH PENN SCHOOL DISTRICT	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$29,672.43
00067255	01/19/23	OFFICE BASICS CO, INC	10-1110-611-000-10-1-00-10	REGULAR ED. - CULBERTSON	\$1,744.05
			10-1110-611-000-10-2-00-10	Supplies	\$137.70
			10-1110-611-000-10-4-00-10	Supplies	\$17.95
			10-1110-611-000-20-5-00-10	Supplies	\$199.26
			10-1211-611-000-10-0-00-18	Life Skills Support - Public - General	\$23.90
				Supplies	
			10-1211-611-000-10-0-00-18	Life Skills Support - Public - General	\$506.42
				Supplies	
			10-1211-611-891-10-0-00-18	Life Skills Support - Public - General	\$376.92
				Supplies	
			10-1211-611-891-10-0-00-18	Life Skills Support - Public - General	\$9.06
				Supplies	
			10-1233-611-000-10-0-00-18	Autistic Program - Supplies	\$38.24
			10-1233-611-000-10-0-00-18	Autistic Program - Supplies	\$647.14
			10-1233-611-000-10-0-00-18	Autistic Program - Supplies	\$9.56
			10-1233-611-000-10-0-00-18	Autistic Program - Supplies	\$791.85
			10-2250-611-000-20-5-00-10	Supplies	\$87.51
			10-2260-611-000-10-0-00-18	Instruc & Curriculum Dev Svcs -	\$138.00
			10-2380-611-000-10-2-00-10	SUPPLIES	\$32.00
			10-2380-611-000-10-2-00-10	SUPPLIES	\$107.00
			10-2511-611-000-00-0-00-04	Supplies	\$51.20
			10-2720-611-000-00-0-00-15	Supplies	\$80.13
Check Total					\$4,999.57
00067256	01/19/23	OFFICE BASICS CO, INC	10-1110-611-000-20-5-00-10	Supplies	\$344.00
			10-1241-611-000-20-5-00-10	Supplies	\$583.12
			10-1241-611-000-20-5-00-10	Supplies	\$305.35
			10-2511-611-000-00-0-00-04	Supplies	\$62.77
Check Total					\$1,295.24
00067257	01/19/23	JAKE OLIMPI	10-2271-240-000-30-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,600.00
00067258	01/19/23	JAMES ORWIG	10-2831-810-000-00-0-00-03	Dues & Fees	\$100.00
00067259	01/19/23	PA ASSOC SCHOOL BUSINESS OFFICIALS	10-2834-360-000-00-0-00-13	Staff Dev Svcs (admin And Support Staff) - Employee Training	\$125.00
00067260	01/19/23	PAPCO, INC.	10-2720-626-000-00-0-00-15	Gasoline	\$20,121.22
			10-2720-627-000-00-0-00-15	Vehicle Operation Svcs - Diesel Fuel	\$21,339.00
Check Total					\$41,460.22
00067261	01/19/23	PEARSON CLINICAL ASSESSMENTS	10-2143-611-000-10-0-00-18	Supplies	\$1,437.80
			10-2143-611-000-10-0-00-18	Supplies	\$269.00
Check Total					\$1,707.00
00067262	01/19/23	PETROCHOICE	10-2720-611-000-00-0-00-15	Supplies	\$3,449.48
00067263	01/19/23	PMEA 12 DELCO BAND FEST	10-1110-611-000-10-4-12-10	MUSIC SUPPLIES	\$36.00
00067264	01/19/23	PMEA D 12	10-1110-810-000-30-6-00-10	Dues & Fees	\$102.00

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067265	01/19/23	PROCARE THERAPY	10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,029.00
			10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,568.00
			10-1290-330-891-30-0-00-18	Other Services - Other Professional Services	\$1,372.00
				Check Total	\$3,969.00
00067266	01/19/23	PURELAND SUPPLY LLC	10-1110-611-000-20-5-00-10	Supplies	\$168.98
			10-1110-611-000-30-6-05-10	English/Lang. Arts Supplies	\$85.32
			10-2220-611-000-10-3-00-10	Supplies	\$90.62
			10-2220-611-000-10-3-00-10	Supplies	\$170.64
				Check Total	\$515.56
00067267	01/19/23	RAFFAELE & PUPPIO, LLP	10-2350-334-000-00-0-00-01	Attorney Special Education	\$64.00
			10-2350-334-000-00-0-00-01	Attorney Special Education	\$3,766.67
			10-2350-334-000-00-0-00-01	Attorney Special Education	\$2,671.33
				Check Total	\$6,502.00
00067268	01/19/23	RAFFAELE & ASSOCIATES, LLC	10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$212.50
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$467.50
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$127.50
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$170.00
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$85.00
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$340.00
			10-1290-820-000-10-0-00-18	Claims And Judgments Against The Lea	\$7,597.50
				Check Total	\$9,000.00
00067269	01/19/23	LIZA RASPA	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$1,210.50
00067270	01/19/23	REALLY GOOD STUFF, INC	10-1110-611-000-10-2-00-10	Supplies	\$379.96
			10-1110-611-000-10-3-05-10	English/Language Arts Supplies	\$58.44
				Check Total	\$438.40
00067271	01/19/23	RESEARCH INSTITUTE FOR LEARNING AND	10-1241-650-000-30-0-00-18	Learning Support - Public - Technology Supply and Fees	\$399.00
00067272	01/19/23	RIDLEY HIGH SCHOOL SWIM TEAM BOOSTERS	10-3250-810-000-30-6-00-10	Dues & Fees	\$125.00
0067273	01/19/23	ROBERTS OXYGEN	10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$313.53
			10-2620-614-000-30-6-00-14	Operation Of Buildings Svcs -	\$68.50
				Check Total	\$382.03
00067274	01/19/23	MICHELE ROBINS	10-2143-330-000-10-0-00-18	Other Professional Services	\$4,400.00
00067275	01/19/23	JESSICA ROBINSON	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,600.00

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Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067276	01/19/23	GINA ROSS	10-1211-611-891-10-0-00-18	Life Skills Support - Public - General Supplies	\$162.10
00067277	01/19/23	JESSY SANDOVAL-BARRETT, MD	10-2420-330-000-30-0-00-18	Medical Services - Other Professional Services	\$2,608.19
00067278	01/19/23	SCHOLASTIC LIBRARY PUBLISHING	10-2250-650-000-10-1-00-10	School Library Services - Technology Supplie and Fees	\$1,385.26
			10-2250-650-000-10-2-00-10	School Library Services - Technology Supplie and Fees	\$1,274.50
			10-2250-650-000-10-3-00-10	School Library Services - Technology Supplie and Fees	\$1,153.75
			10-2250-650-000-10-4-00-10	School Library Services - Technology Supplie and Fees	\$1,274.50
Check Total					\$5,098.00
00067279	01/19/23	SCHOOL HEALTH CORPORATION	10-2440-611-000-10-0-00-18	Nursing Services - General Supplies	\$361.86
			10-2440-611-000-30-0-00-18	Nursing Services - General Supplies	\$361.85
Check Total					\$723.71
00067280	01/19/23	SEPHSSL	10-3210-810-000-30-6-00-10	Dues & Fees	\$50.00
00067281	01/19/23	SHERWIN-WILLIAMS CO.	10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$54.00
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$42.00
			10-2650-611-000-10-0-00-14	Vehicle Operation & Maint Svcs -	\$89.71
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$42.62
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$89.77
			10-2650-611-000-30-0-00-14	Vehicle Operation & Maint Svcs -	\$54.11
Check Total					\$373.01
00067282	01/19/23	SIRCHIE	10-2660-611-000-00-0-00-01	Security Svcs - General Supplies	\$116.11
00067283	01/19/23	SNAP-ON TOOLS	10-2720-611-000-00-0-00-15	Supplies	\$213.95
00067284	01/19/23	SNYDER HEATING CO, INC.	10-2620-431-000-00-2-00-14	Repairs And Maintenance - Buildings	\$318.75
			10-2620-431-000-00-3-00-14	Repairs And Maintenance - Buildings	\$318.70
			10-2620-431-000-00-4-00-14	Repairs And Maintenance - Buildings	\$482.75
			10-2620-431-000-00-5-00-14	Repairs And Maintenance - Buildings	\$775.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$774.00
Check Total					\$2,669.20
00067285	01/19/23	SONOVA USA INC.	10-1221-611-000-10-0-00-18	Deaf Or Hearing Impaired Support - General Supplies	\$1,774.62
00067286	01/19/23	SPORTSMAN'S	10-3250-611-000-30-6-00-10	Supplies	\$236.55
00067287	01/19/23	STAPLES ADVANTAGE	10-1110-611-000-30-6-05-10	English/Lang. Arts Supplies	\$169.99
00067288	01/19/23	L STEPHEN SUDHOP & DOLORES SUDHOP	10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$2,597.95
			10-6111-001-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$1,289.80
Check Total					\$3,887.78
00067289	01/19/23	SYCOMP, A TECHNOLOGY CO. INC.	10-2841-650-000-00-0-00-13	Data Processing Services	\$16,650.00
00067290	01/19/23	THERAPY CENTRAL LLC	10-1225-329-000-10-0-00-18	Professional Educational Service	\$2,610.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
00067291	01/19/23	TRANSPERFECT TRANSLATIONS INTERNATIONAL	10-1290-330-000-10-0-00-18	Other Professional Services	\$2,971.00
00067292	01/19/23	TRI-STATE ELEVATOR CO.	10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$4,551.50
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$452.00
			10-2620-431-000-00-6-00-14	Repairs And Maintenance - Buildings	\$452.00
				Check Total	\$5,455.50
00067293	01/19/23	AYSEL TUNA	10-2271-240-000-10-0-00-00	Instruc. Staff Dev (certified Staff Only) - Tuition Reimburs	\$2,800.00
00067294	01/19/23	UNITED REFRIGERATION INC	10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$77.43
			10-2620-612-000-20-5-00-14	Maintenance Supplies PH	\$11.10
			10-2620-612-000-30-6-00-14	Maintenance Supplies	\$49.06
				Check Total	\$137.59
00067295	01/19/23	UNIVERSAL ENVIRONMENTAL SERVICES LLC	10-2720-411-000-00-0-00-15	Disposal Services	\$200.00
00067296	01/19/23	VALLEY FORGE EDUCATIONAL SERVICES	10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$35,106.00
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$35,106.00
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$35,106.00
			10-1290-563-000-30-0-00-18	Tuition To Non-public Schools	\$35,106.00
				Check Total	\$140,424.00
00067297	01/19/23	VERIZON WIRELESS LLC	10-2620-530-000-00-0-00-14	Communications	\$4,131.76
00067298	01/19/23	VEX ROBOTICS, INC.	10-1110-611-000-30-6-03-10	Business Supplies	\$186.93
00067299	01/19/23	WELLS FARGO TAX SERVICE	10-6111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$5,406.47
			10-6111-002-000-00-0-00-00	CURRENT REAL ESTATE TAXES	\$2,478.48
				Check Total	\$7,884.95
00067300	01/19/23	WESTERN INDUSTRIES-NORTH LLC	10-2620-460-000-00-1-00-14	Extermination Services	\$120.00
			10-2620-460-000-00-2-00-14	Extermination Services	\$104.00
			10-2620-460-000-00-3-00-14	Extermination Services	\$104.00
			10-2620-460-000-00-4-00-14	Extermination Services	\$120.00
			10-2620-460-000-00-5-00-14	Extermination Services	\$180.00
			10-2620-460-000-00-6-00-14	Extermination Services	\$240.00
			10-2620-460-000-00-7-00-14	Extermination Services	\$106.00
			10-2620-460-000-00-8-00-14	Extermination Services - Bus Garage	\$40.00
				Check Total	\$1,014.00
00067301	01/19/23	WOLFINGTON BODY COMPANY, INC.	10-2720-611-000-00-0-00-15	Supplies	\$203.36
			10-2720-611-000-00-0-00-15	Supplies	\$84.42
			10-2720-611-000-00-0-00-15	Supplies	\$192.50
			10-2720-611-000-00-0-00-15	Supplies	\$26.18
				Check Total	\$506.46
00067302	01/19/23	XCELERATE PHYSICAL THERAPY	10-3250-330-000-30-6-00-10	Other Professional Services	\$4,240.00
			10-3250-390-000-20-5-00-10	Other Purchased Professional Services	\$1,060.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
Check Total					\$5,300.00
00067303	01/19/23	ZESWITZ MUSIC	10-1110-432-000-30-6-12-10	Repairs & Maintenance - Music Equip	\$130.32
76010323	01/04/23	DEL CO PUBLIC SCHOOLS HEALTHCARE TRUST	10-0421-216-000-00-0-00-00	CVS Admin Fee for September 2022	\$691.71
			10-0421-216-000-00-0-00-00	October 2022 Premium Rx Claims Exp Adjustment	\$-5,404.01
			10-0421-216-000-00-0-00-00	January PEPM Fee	\$354.00
			10-0421-216-000-00-0-00-00	January Monthly Rx Premium 22-23	\$204,272.00
Check Total					\$199,913.70
76011023	01/11/23	BENEFIT RESOURCES, LLC	10-0470-028-000-00-0-00-00	EMPLOYEE - FLEX MEDICAL REIMBURSEMENT	\$4,550.66
			10-0470-029-000-00-0-00-00	EMPLOYEE - FLEX DEPENDENT REIMBURSEMENT	\$3,846.96
Check Total					\$8,397.62
76120122	12/01/22	DEL CO PUBLIC SCHOOLS HEALTHCARE TRUST	10-0421-216-000-00-0-00-00	CVS Admin Fee for August 2022	\$786.07
			10-0421-216-000-00-0-00-00	December Monthly Rx Premium 22-23	\$204,272.00
			10-0421-216-000-00-0-00-00	September 2022 Rx Claims Exp Adjustment	\$6,169.97
			10-0421-216-000-00-0-00-00	December PEPM Fee	\$354.00
Check Total					\$213,581.04
76120922	12/09/22	BENEFIT RESOURCES, LLC	10-0181-004-000-00-0-00-00	Flex Med ML & AO	\$190.52
			10-0181-004-000-00-0-00-00	Flex Dep GL & EL	\$3.88
Check Total					\$194.40
76121322	12/14/22	BENEFIT RESOURCES, LLC	10-0470-028-000-00-0-00-00	EMPLOYEE - FLEX MEDICAL REIMBURSEMENT	\$4,567.13
			10-0470-029-000-00-0-00-00	EMPLOYEE - FLEX DEPENDENT REIMBURSEMENT	\$3,569.19
Check Total					\$8,136.32
76122022	12/21/22	BENEFIT RESOURCES, LLC	10-0181-004-000-00-0-00-00	FSA Flex Med- LB	\$83.30
76122822	12/29/22	BENEFIT RESOURCES, LLC	10-0470-028-000-00-0-00-00	EMPLOYEE - FLEX MEDICAL REIMBURSEMENT	\$4,589.52
			10-0470-029-000-00-0-00-00	EMPLOYEE - FLEX DEPENDENT REIMBURSEMENT	\$3,569.19
Check Total					\$8,158.71
88010323	01/09/23	STS, INC.	10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$387.00
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$1,857.60
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$677.25
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$580.00
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$1,560.90
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$1,847.70

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$277.35
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$290.25
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$1,109.40
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$383.13
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$127.71
			10-1110-391-000-10-3-00-03	STS - Other Purchased xtra	\$193.50
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$483.75
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$180.60
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$387.00
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$1,161.00
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$90.30
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$580.50
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$4,544.67
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$387.00
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$2,418.75
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$1,504.79
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$6,843.45
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$3,225.00
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$1,354.50
			10-1211-391-000-10-3-00-03	STS - Life Skills Support - Public - Other Purchased Profess	\$761.10
			10-1211-391-000-20-5-00-03	STS - Life Skills Support - Public - Other Purchased Profess	\$193.50
			10-1211-391-000-30-6-00-03	STS - Life Skills Support- Other Purchased Prof Services	\$180.60
			10-1231-391-000-30-6-00-03	STS - Emotional Support -Other Purchased Professional Serv	\$193.50
			10-1233-391-000-10-1-00-03	STS -Autistic Support -Other Purchased Professional Serv	\$180.60
			10-1233-391-000-10-1-00-03	STS -Autistic Support -Other Purchased Professional Serv	\$380.55
			10-1233-391-000-20-5-00-03	STS -Autistic Support -Other Purchased Professional Serv	\$193.50
			10-1233-391-000-30-6-00-03	STS - Autistic Program - Other Purchased Professional Serv	\$290.25
			10-1241-391-000-10-1-00-03	STS - Learning Support - Other	\$387.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	Bank Acct For Fund 10			
				Purchased Prof Serv	
			10-1241-391-000-10-3-00-03	STS - Learning Support - Other	\$487.62
				Purchased Prof Serv	
			10-1241-391-000-10-3-00-03	STS - Learning Support - Other	\$193.60
				Purchased Prof Serv	
			10-1241-391-000-10-3-00-03	STS - Learning Support - Other	\$365.72
				Purchased Prof Serv	
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other	\$283.80
				Purchased Prof Serv	
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other	\$301.86
				Purchased Prof Serv	
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other	\$1,105.53
				Purchased Prof Serv	
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other	\$462.46
				Purchased Prof Serv	
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other	\$998.00
				Purchased Prof Serv	
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other	\$580.50
				Purchased Prof Serv	
			10-1243-391-000-20-5-00-03	STS Gifted Support - Other Purchased	\$180.60
				Professional Serv	
			10-2250-391-000-10-1-00-03	STS- School Library Services - Other	\$90.30
				Purchased Prof Serv	
			10-2250-391-000-20-5-00-03	STS- School Library Services - Other	\$180.60
				Purchased Prof Serv	
			10-2250-391-000-30-6-00-03	STS- School Library Services - Other	\$224.00
				Purchased Prof Serv	
				Check Total	\$40,468.69
88120222	12/02/22	STS, INC.	10-1110-391-000-10-1-00-03	STS - Other Purchased Professional	\$290.25
				Serv	
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional	\$1,019.10
				Serv	
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional	\$457.95
				Serv	
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional	\$96.75
				Serv	
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional	\$96.75
				Serv	
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional	\$638.55
				Serv	
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional	\$193.60
				Serv	
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional	\$387.00
				Serv	
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional	\$1,152.80
				Serv	
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional	\$851.40
				Serv	
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional	\$387.00
				Serv	
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional	\$96.75
				Serv	
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional	\$193.50
				Serv	

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$1,159.25
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$290.25
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$193.50
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$96.75
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$367.55
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$1,064.25
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$180.60
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$1,838.25
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$2,674.26
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$6,443.55
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$1,161.00
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$722.40
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$1,451.25
			10-1231-391-000-30-6-00-03	STS - Emotional Support - Other Purchased Professional Serv	\$387.00
			10-1233-391-000-10-1-00-03	STS - Autistic Support - Other Purchased Professional Serv	\$193.50
			10-1233-391-000-20-5-00-03	STS - Autistic Support - Other Purchased Professional Serv	\$567.60
			10-1233-391-000-30-6-00-03	STS - Autistic Program - Other Purchased Professional Serv	\$567.60
			10-1233-391-000-30-6-00-03	STS - Autistic Program - Other Purchased Professional Serv	\$90.30
			10-1241-391-000-10-1-00-03	STS - Learning Support - Other Purchased Prof Serv	\$180.60
			10-1241-391-000-10-2-00-03	STS - Learning Support - Other Purchased Prof Serv	\$1,313.50
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other Purchased Prof Serv	\$754.65
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other Purchased Prof Serv	\$193.50
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other Purchased Prof Serv	\$243.81
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other Purchased Prof Serv	\$243.81
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other Purchased Prof Serv	\$96.75
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other Purchased Prof Serv	\$966.79
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other Purchased Prof Serv	\$638.55

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other Purchased Prof Serv	\$387.00
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other Purchased Prof Serv	\$96.75
			10-1243-391-000-20-5-00-03	STS Gifted Support - Other Purchased Professional Serv	\$96.75
			10-2250-391-000-20-5-00-03	STS- School Library Services - Other Purchased Prof Serv	\$193.50
				Check Total	\$30,616.22
88121622	12/22/22	STS, INC.	10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$1,380.30
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$2,134.95
			10-1110-391-000-10-1-00-03	STS - Other Purchased Professional Serv	\$96.75
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$1,596.10
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$580.50
			10-1110-391-000-10-2-00-03	STS - Other Purchased Professional Serv	\$1,196.20
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$510.8
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$1,799.8
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$510.84
			10-1110-391-000-10-3-00-03	STS - Other Purchased Professional Serv	\$1,257.75
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$864.30
			10-1110-391-000-10-4-00-03	STS - Other Purchased Professional Serv	\$1,148.10
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$2,467.38
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$2,031.75
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$1,741.50
			10-1110-391-000-20-5-00-03	STS - Other Purchased Professional Serv	\$2,861.54
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$5,121.30
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$1,741.50
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$1,922.10
			10-1110-391-000-30-6-00-03	STS - Other Purchased Professional Serv	\$5,513.0
			10-1211-391-000-10-3-00-03	STS - Life Skills Support - Public - Other Purchased Profess	\$193.50
			10-1211-391-000-20-5-00-03	STS - Life Skills Support - Public - Other Purchased Profess	\$193.50
			10-1211-391-000-30-6-00-03	STS - Life Skills Support- Other	\$193.50

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
				Purchased Prof Services	
			10-1231-391-000-30-6-00-03	STS - Emotional Support -Other	\$387.00
				Purchased Professional Serv	
			10-1231-391-000-30-6-00-03	STS - Emotional Support -Other	\$193.50
				Purchased Professional Serv	
			10-1233-391-000-10-1-00-03	STS -Autistic Support -Other	\$193.50
				Purchased Professional Serv	
			10-1233-391-000-10-1-00-03	STS -Autistic Support -Other	\$580.50
				Purchased Professional Serv	
			10-1233-391-000-10-4-00-03	STS - Autistic Program - Other	\$193.50
				Purchased Professional Serv	
			10-1233-391-000-20-5-00-03	STS -Autistic Support -Other	\$193.50
				Purchased Professional Serv	
			10-1233-391-000-20-5-00-03	STS -Autistic Support -Other	\$387.00
				Purchased Professional Serv	
			10-1233-391-000-30-6-00-03	STS - Autistic Program - Other	\$748.20
				Purchased Professional Serv	
			10-1233-391-000-30-6-00-03	STS - Autistic Program - Other	\$567.60
				Purchased Professional Serv	
			10-1241-391-000-10-1-00-03	STS - Learning Support - Other	\$193.50
				Purchased Prof Serv	
			10-1241-391-000-10-3-00-03	STS - Learning Support - Other	\$193.50
				Purchased Prof Serv	
			10-1241-391-000-10-3-00-03	STS - Learning Support - Other	\$290.25
				Purchased Prof Serv	
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other	\$754.65
				Purchased Prof Serv	
			10-1241-391-000-10-4-00-03	STS - Learning Support - Other	\$754.65
				Purchased Prof Serv	
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other	\$1,234.92
				Purchased Prof Serv	
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other	\$510.84
				Purchased Prof Serv	
			10-1241-391-000-20-5-00-03	STS - Learning Support - Other	\$369.91
				Purchased Prof Serv	
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other	\$180.60
				Purchased Prof Serv	
			10-1241-391-000-30-6-00-03	STS - Learning Support - Other	\$381.20
				Purchased Prof Serv	
			10-1243-391-000-20-5-00-03	STS Gifted Support - Other Purchased	\$180.60
				Professional Serv	
			10-2122-391-000-30-6-00-03	STS Counseling Services - Other	\$193.50
				Purchased Professional Serv	
			10-2250-391-000-10-1-00-03	STS- School Library Services - Other	\$180.60
				Purchased Prof Serv	
			10-2250-391-000-10-3-00-03	STS- School Library Services - Other	\$180.60
				Purchased Prof Serv	
			10-2250-391-000-10-4-00-03	STS- School Library Services - Other	\$180.60
				Purchased Prof Serv	
			10-2250-391-000-20-5-00-03	STS- School Library Services - Other	\$180.60
				Purchased Prof Serv	
Check Total					\$46,441.67
88122022	12/21/22	PA TURNPIKE COMMISSION	10-2720-580-000-00-0-00-15	EZ Pass Refill- November 22	\$500.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
89010602	01/11/23	PENSERV PLAN SERVICES, INC.	10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Vanguard	\$4,917.92
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b MetLife	\$15,967.04
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b AXA	\$2,968.26
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth AXA	\$3,344.65
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth MetLife	\$6,470.14
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Security Benefits	\$2,041.36
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Security Benefits	\$2,133.64
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Vanguard	\$1,973.05
				Check Total	\$39,816.06
89010623	01/09/23	CITY OF PHILADELPHIA	10-0470-009-000-00-0-00-00	EMPLOYEE - PHILADELPHIA WAGE TAX	\$1,559.27
			10-0470-009-000-00-0-00-00	EMPLOYEE - PHILADELPHIA WAGE TAX	\$1,616.52
				Check Total	\$3,175.79
89010901	01/10/23	PSERS	10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$57.04
			10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$57.04
				Check Total	\$114.08
89010903	01/11/23	PSERS (COMMONWEALTH OF PENNA)	10-1110-230-000-10-2-00-59	Regular Programs - Retirement Contributions	\$181.60
89010904	01/11/23	PSERS (COMMONWEALTH OF PA)	10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-RET-SAB	\$86.37
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-RET-SAB	\$86.37
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.8%	\$9,946.53
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 8%	\$25,332.90
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.8%	\$9,929.19
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 6.25% ONLY	\$326.68
			10-0470-010-000-00-0-00-00	HR 1	
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 6.25% ONLY	\$448.83
			10-0470-010-000-00-0-00-00	HR 1	
			10-0470-010-000-00-0-00-00	E. Pro 11/23 PSERS Only CORR- EE	\$47.64
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 6.25%	\$15,252.87
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 6.25%	\$16,201.71
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 8%	\$24,607.51
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$288.48
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$288.48
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$641.21
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$606.68
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$68,329.20
			10-0470-010-000-00-0-00-00	E. Pro 11/23 PSERS ONLY CORR In 1209- EE	\$-67.16
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$62.80
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$68,909.00
			10-0470-010-000-00-0-00-00	VOID #D0902866 EMPLOYEE - PSERS RET 7.5	\$-82.88
				Check Total	\$241,072.51
89120822	12/09/22	CITY OF PHILADELPHIA	10-0470-009-000-00-0-00-00	EMPLOYEE - PHILADELPHIA WAGE	\$1,473.31

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Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-0470-009-000-00-0-00-00	TAX EMPLOYEE - PHILADELPHIA WAGE TAX	\$1,677.30
				Check Total	\$3,150.61
89120901	12/15/22	PENSERV PLAN SERVICES, INC.	10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth AXA	\$3,075.73
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b AXA	\$2,988.26
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b MetLife	\$15,800.22
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth MetLife	\$6,382.61
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Securly Benefits	\$2,333.64
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Vanguard	\$5,805.85
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Vanguard	\$1,971.29
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Security Benefits	\$2,038.52
				Check Total	\$40,376.02
89120922	12/09/22	PSERS	10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$67.04
			10-0470-011-000-00-0-00-00	EMPLOYEE - PSERS PURCHASE SVC	\$57.04
				Check Total	\$114.08
9122101	12/22/22	PSERS (COMMONWEALTH OF PENNA)	10-0470-027-000-00-0-00-00	Sept WR ER rounding difference	\$-0.14
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$88,162.48
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.5	\$1,564.89
			10-0470-027-000-00-0-00-00	VOID #D0896682 EMPLOYER - PSERS T-E 8%	\$-212.86
			10-0470-027-000-00-0-00-00	VOID #D0897313 EMPLOYER - PSERS T-E 8%	\$-212.86
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$91,884.08
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$31,588.73
			10-0470-027-000-00-0-00-00	VOID #D0897775 EMPLOYER - PSERS T-E 8%	\$-20.04
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$107,100.07
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.5	\$1,564.89
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$320,206.36
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.5	\$1,564.89
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$2,005.22
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,536.99
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$1,901.87
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$2,777.36
			10-0470-027-000-00-0-00-00	VOID #D0897149 EMPLOYER - PSERS RET 7.5	\$-257.67
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$217.28
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$303,843.16
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$304,172.36
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$31,280.46
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$34,377.61
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB	\$406.08
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB	\$406.08
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$73,060.13
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB	\$406.08
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY	\$2,770.02

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
				HR 1	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY	\$2,542.24
				HR 1	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY	\$2,088.42
				HR 1	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$57,471.41
			10-0470-027-000-00-0-00-00	VOID #D0896754 EMPLOYER -	\$-169.80
				PSERS-V TG 6.25%	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$62,380.98
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$22.75
			10-0470-027-000-00-0-00-00	VOID #D0897543 EMPLOYER -	\$-22.75
				PSERS-V TG 6.25%	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,095.31
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,069.31
				Check Total	1,528,572.36
89122102	12/22/22	PSERS (COMMONWEALTH OF PENNA)	10-0470-027-000-00-0-00-00	Rounding Difference August WR	\$0.34
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,051.76
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,069.31
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$27,215.51
			10-0470-027-000-00-0-00-00	VOID #D0896182 EMPLOYER -	\$-258.86
				PSERS T-E 8%	
			10-0470-027-000-00-0-00-00	VOID #D0895980 EMPLOYER -	\$-212.8
				PSERS T-E 8%	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$31,915.52
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY	\$8,408.78
				HR 1	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$50,643.79
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY	\$5,493.58
				HR 1	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$39,847.18
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$92,876.65
			10-0470-027-000-00-0-00-00	VOID D. Chirico 0819-ER	\$212.86
			10-0470-027-000-00-0-00-00	VOID F. Ishfaq 0819-ER	\$258.86
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$276,307.27
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$1,558.22
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$1,901.87
			10-0470-027-000-00-0-00-00	L. Tedesco 0819- ER	\$257.67
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$319,613.11
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$81,670.10
			10-0470-027-000-00-0-00-00	VOID #D0896534 EMPLOYER -	\$-257.67
				PSERS RET 7.5	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.5	\$1,564.89
			10-0470-027-000-00-0-00-00	H. Mezlini 0819- ER	\$-239.92
			10-0470-027-000-00-0-00-00	VOID #D0896197 EMPLOYER -	\$-722.65
				PSERS-V TG 6.25%	
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB-TE	\$444.6
			10-0470-027-000-00-0-00-00	H. Mezlini 0819- ER	\$239.9
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB	\$406.0
				Check Total	\$941,265.83
89122103	12/22/22	PSERS (COMMONWEALTH OF PENNA)	10-0470-027-000-00-0-00-00	Rounding Difference July WR	\$0.46
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$39,423.07

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-0-00-00	Bank Acct For Fund 10			
			10-0470-027-000-00-0-00-00	N. Lelli 0708- ER	\$-424.87
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY HR 1	\$7,022.02
			10-0470-027-000-00-0-00-00	R. Shields 0708 SUPP- ER	\$-1,263.43
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V TG 6.25%	\$37,164.71
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB-TE	\$444.57
			10-0470-027-000-00-0-00-00	N. Lelli 0722- ER	\$-212.32
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-RET-SAB-TE	\$444.57
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS 6.25% ONLY HR 1	\$2,849.99
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$30,776.53
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-F 10.8%	\$26,729.06
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$82,158.75
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$269,134.09
			10-0470-027-000-00-0-00-00	L. Tedesco 0819- ER	\$-257.67
			10-0470-027-000-00-0-00-00	VOID #D0893976 EMPLOYER - PSERS T-E 8%	\$-542.46
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$542.46
			10-0470-027-000-00-0-00-00	VOID D. Chirico 0819-ER	\$-212.88
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS T-E 8%	\$77,967.13
			10-0470-027-000-00-0-00-00	VOID F. Ishfaq 0819-ER	\$-258.88
			10-0470-027-000-00-0-00-00	M. Larkin 0708 PY LWOPs- ER	\$209.46
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$1,549.24
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 7.5	\$267,677.55
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS RET 6.25	\$1,998.81
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,272.16
			10-0470-027-000-00-0-00-00	EMPLOYER - PSERS-V 0% DC Only	\$1,051.76
				Check Total	\$845,042.72
89122209	12/09/22	PSERS (COMMONWEALTH OF PA)	10-0470-010-000-00-0-00-00	November WR EE rounding difference	\$0.10
			10-0470-010-000-00-0-00-00	E. Pro 1123 PSERS ONLY CORR In 1209-EE	\$57.16
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$70,491.32
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 7.5	\$71,676.32
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$288.48
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.5	\$288.48
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.8%	\$10,131.38
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 8%	\$25,917.89
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-E 8%	\$26,885.26
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 5.25%	\$284.76
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$454.86
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS RET 6.25	\$438.60
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS T-F 10.8%	\$9,690.88
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 6.25% ONLY HR 1	\$439.06
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 6.25%	\$18,244.14
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS 6.25% ONLY HR 1	\$476.09
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-V TG 6.25%	\$18,382.60
			10-0470-010-000-00-0-00-00	E. Pro 11/23 PSERS Only CORR- EE	\$-47.64
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-RET-SAB	\$86.37
			10-0470-010-000-00-0-00-00	EMPLOYEE - PSERS-RET-SAB	\$86.37
				Check Total	\$254,272.48

Date: 01/19/23

Time: 11:24:49

Check Dates 12/01/22 - 01/31/23

Marple Newtown School District
List Of Payments 2022-2023

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Check # 00066928 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-0-00-00 Bank Acct For Fund 10					
89122322	12/27/22	PENSERV PLAN SERVICES, INC.	10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Vanguard	\$5,838.81
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Vanguard	\$1,974.81
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Security Benefits	\$2,038.52
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b AXA	\$2,968.26
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b MetLife	\$15,786.85
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth Security Benefits	\$2,247.15
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth AXA	\$3,332.56
			10-0470-014-000-00-0-00-00	EMPLOYEE - 403b Roth MetLife	\$6,470.14
				Check Total	\$40,657.10
91010923	01/10/23	VOYA FINANCIAL EE	10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P TG 2.75%	\$6,852.29
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P DC 7.5%	\$246.94
				Check Total	\$7,099.23
91121222	12/13/22	VOYA FINANCIAL EE	10-0153-001-000-00-0-00-00	E. Pro 1209 CORR- EE	\$20.96
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P TG 2.75%	\$6,711.35
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P DC 7.5%	\$246.94
				Check Total	\$6,979.25
91122722	12/28/22	VOYA FINANCIAL EE	10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P DC 7.5%	\$246.94
			10-0470-010-000-00-0-00-00	EMPLOYEE - VOYA-P TG 2.75%	\$7,128.74
				Check Total	\$7,375.68
92010923	01/10/23	VOYA FINANCIAL ER	10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P DC 7.5%	\$65.85
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P TG 2.75%	\$5,606.33
				Check Total	\$5,672.18
92121222	12/13/22	VOYA FINANCIAL ER	10-0153-001-000-00-0-00-00	E. Pro 1209 CORR- ER	\$17.15
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P TG 2.75%	\$5,491.05
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P DC 7.5%	\$65.85
				Check Total	\$5,574.05
92122722	12/28/22	VOYA FINANCIAL ER	10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P DC 7.5%	\$65.85
			10-0470-027-000-00-0-00-00	EMPLOYER - VOYA-P TG 2.75%	\$5,832.63
				Check Total	\$5,898.48
94010923	01/10/23	VOYA FINANCIAL ATC	10-0470-033-000-00-0-00-00	EMPLOYEE - AFTER Tax Voya TG	\$210.45
94121222	12/13/22	VOYA FINANCIAL ATC	10-0470-033-000-00-0-00-00	EMPLOYEE - AFTER Tax Voya TG	\$206.57
94122722	12/28/22	VOYA FINANCIAL ATC	10-0470-033-000-00-0-00-00	EMPLOYEE - AFTER Tax Voya TG	\$206.57
*** NOTE: Voided check amounts are not added to the totals ***				Bank Account Total	6,751,360.65
Fund Totals	10-->6761360.65			Report Total	\$6,751,360.65

Date: 01/19/23

Time: 11:23:46

**Marple Newtown School District
List Of Payments 2022-2023**

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Check Dates 12/01/22 - 01/31/23

Check # 00001760 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	34-0101-001-000-00-00-00	Cash - Capital Fund #34			
00001760	12/16/22	21ST CENTURY MEDIA - PHILLY CLUSTER	34-4600-549-000-00-4-00-00	Existing Bldg Improv Serv - Advertising Worrall	\$275.23
00001761	12/16/22	BONNETT ASSOCIATES, INC.	34-4600-332-000-10-4-00-00	Worrall Bldg Improv Prof Serv/Consultants	\$5,816.50
00001762	12/16/22	BONNETT ASSOCIATES, INC.	34-4600-332-000-10-1-00-00	Culbertson Bldg Improv Prof Serv/Consultants	\$48,984.64
00001763	12/16/22	CDW GOVERNMENT, INC.	34-4600-611-000-30-6-00-00	Existing Building Improvement Services - General Supplies	\$191.07
			34-4600-611-000-30-8-00-00	Existing Building Improvement Services - General Supplies	\$80.74
Check Total					\$271.81
00001764	12/16/22	MILLER FLOORING COMPANY	34-4600-611-000-30-6-00-00	Existing Building Improvement Services - General Supplies	\$17,300.00
			34-4600-611-000-30-6-00-00	Existing Building Improvement Services - General Supplies	\$200.00
			34-4600-611-000-30-6-00-00	Existing Building Improvement Services - General Supplies	\$9,414.00
Check Total					\$26,914.00
00001765	12/16/22	PETRIKIN, WELLMAN, DAMICO	34-4600-331-000-10-4-00-00	Worrall - Bldg Improvement Serv- Legal	\$100.00
00001766	12/16/22	PETRIKIN, WELLMAN, DAMICO	34-4200-331-000-30-6-00-00	Athletic Fields Prof Serv Inc Legal	\$425.00
00001767	12/16/22	UHRIG CONSTRUCTION, INC.	34-4200-450-000-30-6-00-00	Existing-Lower Athletic Fields HS -General Contractor	\$722,124.25
			34-4200-450-000-30-6-00-00	Existing-Lower Athletic Fields HS -General Contractor	\$451,486.55
Check Total					1,173,610.80
00001768	12/22/22	BONNETT ASSOCIATES, INC.	34-4600-332-000-10-4-00-00	Worrall Bldg Improv Prof Serv/Consultants	\$7,241.03
			34-4600-332-000-10-4-00-00	Worrall Bldg Improv Prof Serv/Consultants	\$32,697.47
Check Total					\$39,938.50
00001769	12/22/22	NW FINANCIAL GROUP, LLC	34-4600-331-000-10-1-00-00	Existing Building Imprvmt Culbertson- Legal Services	\$1,035.00
00001770	12/22/22	UHRIG CONSTRUCTION, INC.	34-4200-450-000-30-6-00-00	Existing-Lower Athletic Fields HS -General Contractor	\$124,737.85
00001771	01/19/23	BONNETT ASSOCIATES, INC.	34-4600-332-000-10-1-00-00	Culbertson Bldg Improv Prof Serv/Consultants	\$5,547.25
00001772	01/19/23	BONNETT ASSOCIATES, INC.	34-4600-332-000-10-4-00-00	Worrall Bldg Improv Prof Serv/Consultants	\$2,797.00
00001773	01/19/23	COLONIAL ELECTRIC SUPPLY CO.	34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$399.92
			34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$829.39
Check Total					\$1,229.31
00001774	01/19/23	LTS NJ, INC.	34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$270.00

Date: 01/19/23

Time: 11:23:45

Check Dates 12/01/22 - 01/31/23

**Marple Newtown School District
List Of Payments 2022-2023**

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Check # 00001760 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 34-0101-001-000-00-0-00-00 Cash - Capital Fund #34					
00001775	01/19/23	R. E. MICHEL CO., INC.	34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$694.14
			34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$240.56
			34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$142.38
Check Total					\$1,077.08
00001776	01/19/23	RILEY SALES, INC.	34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$523.97
00001777	01/19/23	TAGUE LUMBER OF MEDIA	34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$3,247.94
			34-4600-456-000-00-7-00-00	Existing Bldg Improvements - Misc Contractors	\$4,445.82
Check Total					\$7,693.76
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					1,441,247.70
Fund Totals 34->1441247.70					
Report Total					\$1,441,247.70

Date: 01/19/23

Time: 11:24:07

**Marple Newtown School District
List Of Payments 2022-2023**

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Check Dates 12/01/22 - 01/31/23

Check # 0000609 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	39-0101-001-000-00-0-00-00	Cash	Capital Fund #39		
00000609	12/16/22	BONNETT ASSOCIATES, INC.	39-4600-332-000-10-1-00-00	Culberston Bonnett Architect Existing Bldg Improv	\$78,813.00
00000610	12/16/22	PETRIKIN, WELLMAN, DAMICO	39-4600-331-000-10-1-00-00	Culbertson - Legal Existing Bldg Improv	\$125.00
00000611	12/16/22	PETRIKIN, WELLMAN, DAMICO	39-4600-331-000-10-1-00-00	Culbertson - Legal Existing Bldg Improv	\$650.00
00000612	12/22/22	JOHN S. MCMANUS INC.	39-4600-450-000-10-1-00-00	Culbertson Construction Serv Exsting Bldg Improv	\$33,000.00
00000613	01/19/23	SICO AMERICA, INC.	39-4600-762-000-00-1-00-00	CULBERTSON Existing Bldg Improv - Capital Equip Replac	\$42,816.00
			39-4600-762-000-00-2-00-00	LOOMIS Existing Bldg Improv - Capital Equip Replac	\$42,816.00
			39-4600-762-000-00-3-00-00	Existing Building Improvement Services - Capital Equipment R	\$30,328.00
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals 39-->228548.00					
Check Total					\$115,960.00
Bank Account Total					\$228,548.00
Report Total					\$228,548.00

Date: 01/18/23

Time: 09:09:37

**Marple Newtown School District
List Of Payments 2022-2023**

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Check Dates 12/12/22 - 01/18/23

Check # 00007840 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 51-0101-001-000-00-0-00-00 Bank Acct For Fund 51					
00007840	12/15/22	11400, INC.	51-3100-762-000-00-6-00-00	Food Services - Capital Equip Replace Paxon	\$35,195.00
00007841	12/15/22	JOHNSON CONTROLS, INC.	51-3100-432-000-00-6-00-00	Repairs & Maintenance Expense	\$2,407.70
			51-3100-432-000-00-6-00-00	Repairs & Maintenance Expense	\$1,862.20
				Check Total	\$4,269.90
00007842	12/15/22	UNITED REFRIGERATION INC	51-3100-611-000-00-6-00-00	Supplies	\$464.95
			51-3100-611-000-00-6-00-00	Supplies	\$84.62
			51-3100-611-000-00-6-00-00	Supplies	\$462.23
			51-3100-611-000-00-6-00-00	Supplies	\$112.13
				Check Total	\$1,123.93
00007843	01/18/23	EMPIRE EQUIPMENT COMPANY, LLC	51-3100-762-000-00-6-00-00	Food Services - Capital Equipment Replacement	\$8,635.10
00007844	01/18/23	HARRISON SUPPLY CO., INC.	51-3100-611-000-00-6-00-00	Supplies	\$260.00
			51-3100-611-000-00-6-00-00	Supplies	\$160.00
				Check Total	\$420.00
00007845	01/18/23	JOHNSON CONTROLS, INC.	51-3100-432-000-00-4-00-00	Repairs & Maintenance Expense	\$3,556.45
00007846	01/18/23	MARPLE NEWTOWN SCHOOL DISTRICT	51-0402-002-000-00-0-00-00	December Payroll & Fringe 12/09 & 12/23	\$50,846.14
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					\$104,046
Fund Totals 51-->104046.52					
Report Total					\$104,046.52

Marple Newtown School District
Account Summary Report 2022-2023
Revenue Accounts - with Activity Only

ATTACHMENT 25

Ending Date: 10/31/22

ALL

10 Fund 10

	Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report Remaining Balance
6111 Current Real Estate Taxes	76,505,949.00	76,505,949.00	72,696,282.61	1,559,343.04	3,809,666.39
6112 Interim Real Estate Taxes	825,000.00	825,000.00	74,691.88	38,699.83	750,308.12
6113 Public Utility Tax	65,000.00	65,000.00	71,841.29	71,841.29	-6,841.29
6114 Payments In Lieu Of Our Taxes-state/local	23,000.00	23,000.00	21,052.98	17,542.51	1,947.02
6153 Current Act 511 Real Estate Transfer Tax	1,700,000.00	1,700,000.00	416,443.86	104,430.19	1,283,566.14
6411 Delinquent Real Estate Tx	800,000.00	800,000.00	298,142.31	131,749.85	501,857.69
6510 Interest On Investments And Interest-bearing	70,000.00	70,000.00	229,342.39	108,125.80	-159,342.39
6710 Admissions	35,000.00	35,000.00	33,461.00	13,233.00	1,539.00
6740 Fees	95,000.00	95,000.00	78,705.00	35,110.00	16,295.00
6832 Federal IDEA Revenue - Pass Through	655,000.00	655,000.00	0.00	0.00	655,000.00
6910 Rentals	125,000.00	125,000.00	47,062.88	11,765.72	77,937.12
6942 Summer School Tuition	0.00	0.00	1,800.00	0.00	-1,800.00
6944 Receipts From Other Leas In Pennsylvania -	1,900,000.00	1,900,000.00	472,632.93	472,233.00	1,427,467.07
6991 Refunds Of Prior Years Expenditures	20,000.00	20,000.00	127.76	0.00	19,872.24
6992 Energy Efficiency Revenues and Incentives	50,000.00	50,000.00	0.00	0.00	50,000.00
6999 All Other Revenues Not Specified Above	26,831.00	26,831.00	5,794.09	379.68	21,036.91
7111 Basic Education Subsidy/Formula	2,834,722.00	2,834,722.00	806,052.00	403,026.00	2,028,670.00
7112 Basic Education Subsidy/Social Sec.	1,576,114.00	1,576,114.00	0.00	0.00	1,576,114.00
7271 Special Education Funding For School Aged	1,720,000.00	1,720,000.00	511,314.00	0.00	1,208,686.00
7311 S D Transportation (Public)	690,000.00	690,000.00	197,479.00	131,653.00	492,521.00
7312 N P Transportation (Non Public)	725,000.00	725,000.00	0.00	0.00	725,000.00
7320 Rental And Sinking Fund Payments / Building	275,000.00	275,000.00	0.00	0.00	275,000.00
7330 Health Services (medical, Dental, Nurse, Act	125,000.00	125,000.00	128,875.89	128,875.89	-3,875.89
7340 Prop Tax Reduction Allocation	1,550,122.00	1,550,122.00	1,550,121.50	775,060.50	0.50
7505 Ready to Learn Block Grant	0.00	0.00	115,566.00	0.00	-115,566.00
7820 State Share Of Retirement Contributions	7,201,332.00	7,201,332.00	11,481.88	0.00	7,189,850.12
8514 Title I	227,379.00	227,379.00	30,091.72	-31,716.56	197,287.28
8515 Title II	85,617.00	85,617.00	0.00	0.00	85,617.00
8516 Title III	25,930.00	25,930.00	3,690.98	-1,369.21	22,239.02
8517 Title IV	18,090.00	18,090.00	0.00	0.00	18,090.00
8531 Subsidies For Milk, Lunch And Breakfast	0.00	0.00	628.00	0.00	-628.00
8743 ESSERS II	294,072.00	294,072.00	42,571.66	21,265.83	251,500.34
8744 ESSER III	625,842.00	625,842.00	116,092.33	-590,495.51	509,749.67
8751 ARP ESSER Learning Loss	0.00	0.00	20,547.34	1,667.94	-20,547.34
8752 ARP ESSER Summer Programs	0.00	0.00	4,109.38	373.58	-4,109.38
8753 ARP ESSER Afterschool Programs	0.00	0.00	4,109.49	373.59	-4,109.49
8810 Medical Assistance Reimbursements (access)	705,000.00	705,000.00	21,334.11	0.00	683,665.89

Marple Newtown School District
Account Summary Report 2022-2023
Revenue Accounts - with Activity Only

Ending Date: 10/31/22

		Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report Remaining Balance
ALL						
10	Fund 10	25,000.00	25,000.00	0.00	0.00	25,000.00
	8820 Medical Assistance Reimbursements For	0.00	0.00	79,872.19	203.56	-79,872.19
	9500 Refunds Of Prior Years' Expenditures					
10	Fund (R) Total	101,600,000.00	101,600,000.00	78,091,218.45	3,403,592.52	23,508,781.55
Report Totals		101,600,000.00	101,600,000.00	78,091,218.45	3,403,592.52	23,508,781.55

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 10/31/22

Monthly Board report of expenditures

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs						
100 Personnel Services - Salaries	17,661,381.00	17,623,965.00	4,035,606.22	1,370,539.98	0.00	13,588,358.78
200 Personal Services - Employee Benefits	11,848,329.00	11,832,477.56	3,044,005.15	891,241.85	64,066.71	8,724,405.70
300 Purchased Professional And Technical	460,850.00	460,850.00	81,148.18	56,341.48	0.00	379,701.82
400 Purchased Property Services	135,750.00	182,867.01	109,280.12	612.12	8,488.06	65,100.83
500 Other Purchased Services	382,900.00	381,351.00	71,668.23	50,453.98	0.00	309,682.77
600 Supplies	699,414.00	748,289.37	290,755.36	52,984.97	71,309.42	386,274.59
700 Property	30,100.00	30,100.00	2,161.74	2,161.74	5,460.00	22,488.26
800 Other Objects	8,920.00	8,920.00	4,886.00	63.00	95.00	3,938.00
1100 Function (E) Total	31,227,844.00	31,268,819.94	7,639,511.00	2,424,399.12	149,407.19	23,479,901.75
1200 Special Programs - Elem/sec						
100 Personnel Services - Salaries	6,853,203.00	6,853,203.00	1,595,721.47	503,975.97	0.00	5,257,481.53
200 Personal Services - Employee Benefits	6,041,108.00	6,041,108.00	1,605,641.26	454,628.13	13,103.27	4,422,363.47
300 Purchased Professional And Technical	2,509,542.00	2,517,435.80	887,940.78	471,582.83	620,453.66	1,029,041.36
400 Purchased Property Services	149,000.00	149,000.00	0.00	0.00	0.00	149,000.00
500 Other Purchased Services	5,307,240.00	5,287,240.00	1,341,561.01	202,010.67	159,125.00	3,786,553.99
600 Supplies	107,825.00	120,931.20	49,045.49	6,041.84	36,927.24	34,958.47
700 Property	500.00	500.00	0.00	0.00	0.00	500.00
800 Other Objects	200,700.00	200,700.00	21,753.60	0.00	0.00	178,946.40
1200 Function (E) Total	21,169,118.00	21,170,118.00	5,481,663.51	1,638,249.44	829,609.17	14,858,845.22
1300 Vocational Education						
500 Other Purchased Services	376,000.00	376,000.00	199,098.00	6,435.00	195,778.00	-18,876.00
1300 Function (E) Total	376,000.00	376,000.00	199,098.00	6,435.00	195,778.00	-18,876.00
1400 Other Instructional Programs- Elem/sec						
100 Personnel Services - Salaries	154,568.00	154,568.00	41,868.50	0.00	0.00	112,699.50
200 Personal Services - Employee Benefits	66,340.00	66,340.00	17,965.87	0.00	0.00	48,374.13
500 Other Purchased Services	5,000.00	5,000.00	2,010.00	2,010.00	0.00	2,990.00
1400 Function (E) Total	225,908.00	225,908.00	61,844.37	2,010.00	0.00	164,063.63
1500 Nonpublic School Programs						
300 Purchased Professional And Technical	47,517.00	37,500.37	0.00	0.00	0.00	37,500.37
600 Supplies	11,890.00	9,134.06	2,244.44	0.00	0.00	6,889.62
1500 Function (E) Total	59,407.00	46,634.43	2,244.44	0.00	0.00	44,389.99

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 10/31/22

Monthly Board report of expenditures					
	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances
					Remaining Balance
ALL					
10 Fund 10					
2100 Support Svcs-pupil Personnel					
100 Personnel Services - Salaries	2,057,127.00	2,057,127.00	499,091.62	154,275.94	1,558,035.38
200 Personnel Services - Employee Benefits	1,478,812.00	1,478,812.00	375,971.32	106,529.51	1,098,777.23
300 Purchased Professional And Technical	61,022.00	61,022.00	9,532.25	387.00	50,366.74
500 Other Purchased Services	5,750.00	5,750.00	0.00	0.00	5,453.00
600 Supplies	43,850.00	43,850.00	11,577.56	758.37	20,197.39
800 Other Objects	1,695.00	1,695.00	1,455.00	300.00	240.00
2100 Function (E) Total	3,648,256.00	3,648,256.00	897,627.75	262,250.82	2,733,069.74
2200 Support Services-Instruc Staff					
100 Personnel Services - Salaries	1,535,849.00	1,533,680.63	439,570.48	108,212.30	1,094,110.15
200 Personnel Services - Employee Benefits	1,091,863.00	1,088,428.00	334,402.80	66,009.09	750,863.08
300 Purchased Professional And Technical	120,726.00	108,641.00	30,970.20	18,001.70	86,215.80
400 Purchased Property Services	812,500.00	812,500.00	638,748.46	0.00	173,751.54
500 Other Purchased Services	8,000.00	6,500.00	31.50	31.50	6,359.50
600 Supplies	788,027.00	777,327.00	782,286.33	254,281.54	-44,534.10
700 Property	45,000.00	45,000.00	-14,248.10	-14,248.10	59,248.10
800 Other Objects	1,500.00	1,500.00	1,213.00	0.00	287.00
2200 Function (E) Total	4,403,465.00	4,373,576.63	2,212,974.67	432,288.03	2,106,301.07
2300 Support Services-admin					
100 Personnel Services - Salaries	2,253,587.00	2,253,587.00	802,506.14	170,001.69	1,451,080.86
200 Personnel Services - Employee Benefits	1,456,497.00	1,456,497.00	522,225.71	112,008.51	929,174.82
300 Purchased Professional And Technical	515,400.00	515,029.00	201,643.72	71,784.73	313,385.28
400 Purchased Property Services	500.00	500.00	0.00	0.00	500.00
500 Other Purchased Services	233,920.00	233,920.00	200,508.88	3,899.86	33,411.12
600 Supplies	29,900.00	29,900.00	14,000.13	1,542.90	15,745.22
700 Property	2,400.00	2,400.00	0.00	0.00	2,400.00
800 Other Objects	27,200.00	27,571.00	23,919.37	0.00	3,651.63
2300 Function (E) Total	4,519,404.00	4,519,404.00	1,764,803.95	359,237.69	2,749,348.73
2400 Support Services-pupil Health					
100 Personnel Services - Salaries	720,505.00	720,505.00	155,379.70	57,593.66	565,125.30
200 Personnel Services - Employee Benefits	482,671.00	482,671.00	119,291.24	37,765.92	361,574.10
300 Purchased Professional And Technical	680,000.00	680,000.00	75,443.52	56,508.02	604,556.48
400 Purchased Property Services	11,000.00	11,000.00	9,658.00	9,658.00	1,342.00

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 10/31/22

				Monthly Board report of expenditures		
				Current	Encumbrances	Remaining Balance
ALL	Original Budget	Adjusted Budget	YTD Expended	Current Expended		
10 Fund 10						
2400 Support Services-pupil Health						
500 Other Purchased Services	800.00	800.00	0.00	0.00	0.00	800.00
600 Supplies	12,200.00	12,200.00	3,507.64	105.11	0.00	8,692.36
700 Property	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00
2400 Function (E) Total	1,924,676.00	1,924,676.00	363,280.10	161,630.71	1,805.66	1,559,590.24
2600 Support Services-business						
100 Personnel Services - Salaries	789,876.00	789,876.00	277,703.33	60,725.20	0.00	512,172.67
200 Personal Services - Employee Benefits	510,085.00	510,085.00	196,398.86	39,829.93	1,336.64	312,349.50
300 Purchased Professional And Technical	27,500.00	27,500.00	9,175.44	7,959.64	13,007.76	5,316.80
400 Purchased Property Services	5,000.00	5,000.00	240.00	0.00	0.00	4,760.00
500 Other Purchased Services	51,000.00	51,000.00	10,964.57	42.48	10,000.00	30,045.43
600 Supplies	8,750.00	8,750.00	2,003.05	766.65	0.00	6,746.95
700 Property	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
800 Other Objects	5,000.00	5,000.00	2,607.16	1,050.00	0.00	2,392.84
2600 Function (E) Total	1,399,211.00	1,399,211.00	499,082.41	110,373.90	24,344.40	875,784.19
2600 Operation & Maint Plant Svcs						
100 Personnel Services - Salaries	3,348,189.00	3,348,189.00	1,025,721.57	271,782.50	0.00	2,322,467.43
200 Personal Services - Employee Benefits	2,539,983.00	2,539,983.00	793,469.44	200,375.65	6,445.54	1,740,068.02
300 Purchased Professional And Technical	317,546.00	317,546.00	644.34	844.34	0.00	316,901.66
400 Purchased Property Services	617,140.00	617,140.00	222,608.38	65,416.45	157,699.42	236,832.20
500 Other Purchased Services	324,600.00	324,600.00	247,576.42	6,852.85	979.40	76,044.18
600 Supplies	1,360,508.00	1,360,508.00	410,732.83	175,441.68	24,937.52	924,837.65
700 Property	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00
800 Other Objects	2,400.00	2,400.00	263.58	35.00	0.00	2,136.42
2600 Function (E) Total	8,565,366.00	8,565,366.00	2,701,016.56	720,548.47	190,061.88	5,674,287.56
2700 Student Transportation Service						
100 Personnel Services - Salaries	3,877,992.00	3,877,992.00	718,271.70	344,649.31	0.00	3,159,720.30
200 Personal Services - Employee Benefits	1,781,722.00	1,781,722.00	346,330.26	154,439.37	7,700.88	1,427,590.86
300 Purchased Professional And Technical	15,000.00	15,000.00	6,704.00	3,044.00	0.00	8,296.00
400 Purchased Property Services	838,400.00	838,400.00	832,448.49	34,002.14	2,465.41	3,486.10
500 Other Purchased Services	151,000.00	151,000.00	127,859.30	3,441.00	7,965.70	15,175.00
600 Supplies	451,800.00	451,800.00	13,598.38	12,130.80	269.51	437,932.11
700 Property	35,000.00	35,000.00	33,868.35	0.00	141,580.00	-140,448.35
800 Other Objects	1,000.00	1,000.00	410.76	0.00	0.00	589.24

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 10/31/22

Monthly Board report of expenditures					
	Original Budget	Adjusted Budget	YTD Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
2700 Function (E) Total	7,151,914.00	7,151,914.00	2,079,491.24	159,981.50	4,912,441.26
2800 Support Services - Central					
100 Personnel Services - Salaries	1,132,359.00	1,132,359.00	392,925.25	0.00	739,433.75
200 Personal Services - Employee Benefits	721,587.00	721,587.00	246,838.13	1,209.06	473,539.81
300 Purchased Professional And Technical	260,600.00	261,185.00	133,735.64	37,897.73	78,885.33
400 Purchased Property Services	244,927.00	244,927.00	170,380.84	1,074.33	45,620.49
500 Other Purchased Services	6,000.00	6,000.00	0.00	0.00	6,000.00
600 Supplies	224,850.00	224,850.00	141,737.04	20,140.29	81,921.53
700 Property	20,000.00	20,000.00	5,705.75	4,185.08	10,986.75
800 Other Objects	1,650.00	1,650.00	225.00	0.00	1,425.00
2800 Function (E) Total	2,611,973.00	2,612,558.00	1,091,547.65	204,473.40	1,437,812.66
2900 Other Support Services					
200 Personal Services - Employee Benefits	40,297.00	40,297.00	15,715.88	4,179.76	24,581.12
500 Other Purchased Services	74,000.00	74,000.00	0.00	0.00	74,000.00
2900 Function (E) Total	114,297.00	114,297.00	15,715.88	4,179.76	98,581.12
3200 Student Activities					
100 Personnel Services - Salaries	842,327.00	842,327.00	88,492.02	24,276.56	753,834.98
200 Personal Services - Employee Benefits	438,111.00	438,111.00	62,737.16	16,594.17	375,373.84
300 Purchased Professional And Technical	125,500.00	125,500.00	37,125.91	12,359.34	78,994.09
400 Purchased Property Services	15,900.00	15,900.00	1,154.50	864.50	14,745.50
500 Other Purchased Services	42,750.00	42,750.00	28,633.00	0.00	13,017.00
600 Supplies	79,750.00	79,750.00	44,752.56	8,662.88	28,280.56
700 Property	45,800.00	45,800.00	-5,556.99	-295.20	45,800.00
800 Other Objects	27,000.00	27,000.00	13,677.00	7,148.00	10,448.00
3200 Function (E) Total	1,617,138.00	1,617,138.00	271,015.16	69,610.25	1,320,493.97
3300 Community Services					
100 Personnel Services - Salaries	2,500.00	2,500.00	0.00	0.00	2,500.00
200 Personal Services - Employee Benefits	1,073.00	1,073.00	0.00	0.00	1,073.00
300 Purchased Professional And Technical	1,000.00	1,000.00	0.00	0.00	1,000.00
500 Other Purchased Services	42,000.00	42,000.00	11,913.04	11,913.04	12,000.00
600 Supplies	4,600.00	4,600.00	1,150.63	0.00	3,349.37
3300 Function (E) Total	51,173.00	51,073.00	13,063.67	11,913.04	19,922.37

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 10/31/22

		Original Budget	Adjusted Budget	YTD Expended	Current Expended	Monthly Board report of expenditures Current Encumbrances	Remaining Balance
ALL							
10	Fund 10						
5100	Other Expenditures And Financing Uses						
800	Other Objects	5,475,050.00	5,475,050.00	0.00	0.00	0.00	5,475,050.00
900	Other Uses Of Funds	6,260,000.00	6,260,000.00	0.00	0.00	0.00	6,260,000.00
5100	Function (E) Total	11,735,050.00	11,735,050.00	0.00	0.00	0.00	11,735,050.00
5900	Budgetary Reserve						
800	Other Objects	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
5900	Function (E) Total	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
10	Fund (E) Total	101,600,000.00	101,600,000.00	25,293,980.46	6,959,306.25	1,755,012.04	74,551,007.50
	Report Totals	101,600,000.00	101,600,000.00	25,293,980.46	6,959,306.25	1,755,012.04	74,551,007.50

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Marple Newtown School District
Account Summary Report 2022-2023
Revenue Accounts - with Activity Only

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Ending Date: 11/30/22

	Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report Remaining Balance
ALL					
10 Fund 10					
6111 Current Real Estate Taxes	76,505,949.00	76,505,949.00	74,457,890.37	1,761,607.76	2,048,058.63
6112 Interim Real Estate Taxes	825,000.00	825,000.00	143,792.57	69,100.69	681,207.43
6113 Public Utility Tax	65,000.00	65,000.00	71,841.29	0.00	-6,841.29
6114 Payments In Lieu Of Our Taxes-state/local	23,000.00	23,000.00	21,052.98	0.00	1,947.02
6153 Current Act 511 Real Estate Transfer Tax	1,700,000.00	1,700,000.00	578,065.99	161,622.13	1,121,934.01
6411 Delinquent Real Estate Tx	800,000.00	800,000.00	414,779.87	116,637.56	385,220.13
6510 Interest On Investments And Interest-bearing	70,000.00	70,000.00	386,259.54	156,917.15	-316,259.54
6710 Admissions	35,000.00	35,000.00	37,856.00	4,395.00	-2,856.00
6740 Fees	95,000.00	95,000.00	86,625.00	7,920.00	8,375.00
6852 Federal IDEA Revenue - Pass Through	655,000.00	655,000.00	0.00	0.00	655,000.00
6910 Rentals	125,000.00	125,000.00	55,579.54	8,516.66	69,420.46
6920 Contributions And Donations From Private	14,248.10	14,248.10	14,248.10	14,248.10	0.00
6942 Summer School Tuition	0.00	2,010.00	1,800.00	0.00	210.00
6944 Receipts From Other Leas In Pennsylvania -	1,900,000.00	1,900,000.00	472,532.93	0.00	1,427,467.07
6991 Refunds Of Prior Years Expenditures	20,000.00	20,000.00	127.76	0.00	19,872.24
6992 Energy Efficiency Revenues and Incentives	50,000.00	50,000.00	0.00	0.00	50,000.00
6999 All Other Revenues Not Specified Above	26,831.00	26,831.00	5,950.33	156.24	20,880.67
7111 Basic Education Subsidy/Formula	2,834,722.00	2,834,722.00	806,052.00	0.00	2,028,670.00
7112 Basic Education Subsidy/Social Sec.	1,576,114.00	1,576,114.00	360,214.01	360,214.01	1,215,899.99
7271 Special Education Funding For School Aged	1,720,000.00	1,720,000.00	766,971.00	255,657.00	963,029.00
7311 S D Transportation (Public)	690,000.00	690,000.00	197,479.00	0.00	492,521.00
7312 N P Transportation (Non Public)	725,000.00	725,000.00	0.00	0.00	725,000.00
7320 Rental And Sinking Fund Payments / Building	275,000.00	275,000.00	0.00	0.00	275,000.00
7330 Health Services (medical, Dental, Nurse, Act	125,000.00	125,000.00	128,875.89	0.00	-3,875.89
7340 Prop Tax Reduction Allocation	1,550,122.00	1,550,122.00	1,550,121.50	0.00	0.50
7505 Ready to Learn Block Grant	0.00	115,566.00	115,566.00	0.00	0.00
7820 State Share Of Retirement Contributions	7,201,332.00	7,201,332.00	11,481.88	0.00	7,189,850.12
8514 Title I	227,379.00	227,379.00	58,056.86	27,955.14	169,322.14
8515 Title II	85,617.00	85,617.00	10,522.42	10,522.42	75,094.58
8516 Title III	25,930.00	25,930.00	7,236.84	3,545.86	18,693.16
8517 Title IV	18,090.00	18,090.00	2,459.14	2,459.14	15,630.86
8531 Subsidies For Milk, Lunch And Breakfast	0.00	0.00	0.00	-628.00	0.00
8743 ESSERS II	294,072.00	294,072.00	63,857.49	21,285.83	230,214.51
8744 ESSER III	625,842.00	625,842.00	149,739.37	33,647.04	476,102.63
8751 ARP ESSER Learning Loss	0.00	0.00	28,019.10	7,471.76	-28,019.10
8752 ARP ESSER Summer Programs	0.00	0.00	5,603.70	1,494.32	-5,603.70
8753 ARP ESSER Afterschool Programs	0.00	0.00	5,603.85	1,494.36	-5,603.85

Marple Newtown School District
Account Summary Report 2022-2023
Revenue Accounts - with Activity Only

Ending Date: 11/30/22

		Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report	
							Remaining Balance
ALL							
10	Fund 10						
	8810 Medical Assistance Reimbursements (access)	705,000.00	705,000.00	21,334.11	0.00		683,665.89
	8820 Medical Assistance Reimbursements For	25,000.00	25,000.00	0.00	0.00		25,000.00
	9500 Refunds Of Prior Years' Expenditures	0.00	0.00	79,872.19	0.00		-79,872.19
	10 Fund (R) Total	101,600,000.00	101,731,824.10	81,117,468.62	3,026,250.17		20,614,355.48
	Report Totals	101,600,000.00	101,731,824.10	81,117,468.62	3,026,250.17		20,614,355.48

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Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

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Ending Date: 11/30/22

		Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Monthly Board report of expenditures Remaining Balance
ALL							
10	Fund 10						
1100	Regular Programs						
100	Personnel Services - Salaries	17,661,361.00	17,636,914.60	5,419,061.40	1,383,455.18	0.00	12,217,853.20
200	Personnel Services - Employee Benefits	11,848,329.00	11,832,403.81	3,976,639.97	932,634.82	32,033.35	7,823,730.49
300	Purchased Professional And Technical	460,850.00	460,850.00	146,313.39	65,165.21	0.00	314,636.61
400	Purchased Property Services	135,750.00	183,411.04	110,132.87	852.75	8,177.31	65,100.83
500	Other Purchased Services	382,900.00	380,897.63	88,316.00	16,647.77	0.00	282,581.63
600	Supplies	699,414.00	742,254.74	372,120.74	81,365.38	68,359.42	301,774.58
700	Property	30,100.00	30,100.00	2,161.74	0.00	14,461.36	13,476.90
800	Other Objects	8,920.00	8,920.00	5,131.00	245.00	400.00	3,389.00
1100	Function (E) Total	31,227,644.00	31,275,751.79	10,119,877.11	2,480,366.11	123,431.44	21,032,443.24
1200	Special Programs - Elem/sec						
100	Personnel Services - Salaries	6,853,203.00	6,853,203.00	2,093,288.02	497,566.55	0.00	4,759,914.98
200	Personnel Services - Employee Benefits	6,041,108.00	6,041,108.00	2,060,278.51	454,637.25	6,551.63	3,974,277.86
300	Purchased Professional And Technical	2,509,542.00	2,517,435.80	1,216,674.71	348,733.93	323,312.98	977,448.11
400	Purchased Property Services	149,000.00	149,000.00	0.00	0.00	0.00	149,000.00
500	Other Purchased Services	5,307,240.00	5,287,240.00	1,552,760.42	211,199.41	259,695.00	3,474,784.58
600	Supplies	107,825.00	120,931.20	70,272.84	21,227.35	22,267.39	28,390.97
700	Property	500.00	500.00	0.00	0.00	0.00	500.00
800	Other Objects	200,700.00	200,700.00	51,827.39	30,073.79	0.00	148,872.61
1200	Function (E) Total	21,169,118.00	21,170,118.00	7,045,101.89	1,563,438.28	611,827.00	13,513,189.11
1300	Vocational Education						
500	Other Purchased Services	376,000.00	376,000.00	300,884.50	101,786.50	96,331.50	-21,216.00
1300	Function (E) Total	376,000.00	376,000.00	300,884.50	101,786.50	96,331.50	-21,216.00
1400	Other Instructional Programs- Elem/sec						
100	Personnel Services - Salaries	154,568.00	154,568.00	41,868.50	0.00	0.00	112,699.50
200	Personnel Services - Employee Benefits	66,340.00	66,340.00	17,965.87	0.00	0.00	48,374.13
500	Other Purchased Services	5,000.00	7,010.00	2,010.00	0.00	0.00	5,000.00
1400	Function (E) Total	225,908.00	227,918.00	61,844.37	0.00	0.00	166,073.63
1500	Nonpublic School Programs						
300	Purchased Professional And Technical	47,517.00	37,500.37	0.00	0.00	0.00	37,500.37
600	Supplies	11,890.00	8,134.06	3,423.90	1,179.46	0.00	5,710.16
1500	Function (E) Total	59,407.00	45,634.43	3,423.90	1,179.46	0.00	43,210.53

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Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

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Ending Date: 11/30/22

	Original Budget	Adjusted Budget	YTD Expended	Monthly Board report of expenditures		
				Current Encumbrances	Current Encumbrances	Remaining Balance
ALL						
10 Fund 10						
2100 Support Svcs-pupil Personnel						
100 Personnel Services - Salaries	2,057,127.00	2,057,127.00	657,939.36	158,847.74	0.00	1,399,187.64
200 Personnel Services - Employee Benefits	1,478,812.00	1,478,812.00	487,035.25	111,063.93	2,031.71	989,745.04
300 Purchased Professional And Technical	61,022.00	62,034.40	9,532.25	0.00	1,123.01	51,379.14
500 Other Purchased Services	5,750.00	5,750.00	499.47	499.47	0.00	5,250.53
600 Supplies	43,850.00	43,850.00	13,935.12	2,357.56	9,672.31	20,242.57
800 Other Objects	1,695.00	1,695.00	1,455.00	0.00	0.00	240.00
2100 Function (E) Total	3,648,256.00	3,649,288.40	1,170,396.45	272,768.70	12,827.03	2,466,044.92
2200 Support Services-Instruc Staff						
100 Personnel Services - Salaries	1,535,849.00	1,539,198.63	561,453.47	111,882.99	0.00	987,745.16
200 Personnel Services - Employee Benefits	1,091,863.00	1,090,781.43	409,956.54	75,553.74	1,581.07	679,243.82
300 Purchased Professional And Technical	120,726.00	119,628.60	36,606.80	5,636.60	19,455.00	63,566.80
400 Purchased Property Services	812,500.00	812,500.00	673,399.33	34,650.87	0.00	139,100.67
500 Other Purchased Services	8,000.00	6,500.00	31.50	0.00	109.00	6,359.50
600 Supplies	788,027.00	862,189.09	778,265.23	-4,021.10	17,195.92	66,727.94
700 Property	45,000.00	58,248.10	0.00	14,248.10	20,859.38	37,388.72
800 Other Objects	1,500.00	1,500.00	1,213.00	0.00	0.00	287.00
2200 Function (E) Total	4,403,465.00	4,490,545.85	2,450,925.87	237,951.20	59,200.37	1,980,419.61
2300 Support Services-admin						
100 Personnel Services - Salaries	2,253,587.00	2,253,587.00	972,787.93	170,281.79	0.00	1,280,799.07
200 Personnel Services - Employee Benefits	1,456,497.00	1,451,093.00	634,430.66	112,204.95	2,548.33	814,114.01
300 Purchased Professional And Technical	515,400.00	515,479.00	255,150.07	53,506.35	450.00	259,878.93
400 Purchased Property Services	500.00	500.00	0.00	0.00	0.00	500.00
500 Other Purchased Services	233,920.00	236,450.26	200,508.88	0.00	0.00	35,941.38
600 Supplies	29,900.00	29,700.00	14,921.72	921.59	0.00	14,778.28
700 Property	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00
800 Other Objects	27,200.00	27,904.37	24,619.37	700.00	0.00	3,285.00
2300 Function (E) Total	4,519,404.00	4,517,113.63	2,102,418.63	337,614.68	2,998.33	2,411,696.67
2400 Support Services-pupil Health						
100 Personnel Services - Salaries	720,505.00	720,505.00	214,123.41	58,743.71	0.00	506,381.59
200 Personnel Services - Employee Benefits	482,671.00	482,671.00	158,438.51	39,147.27	902.83	323,329.66
300 Purchased Professional And Technical	680,000.00	680,000.00	164,911.90	89,468.38	10,624.50	504,463.60
400 Purchased Property Services	11,000.00	11,000.00	9,658.00	0.00	0.00	1,342.00

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Monthly Board report of expenditures

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ALL						
10 Fund 10						
2400 Support Services-pupil Health						
500 Other Purchased Services	800.00	800.00	0.00	0.00	0.00	800.00
600 Supplies	12,200.00	12,200.00	3,507.64	0.00	0.00	8,692.36
700 Property	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00
2400 Function (E) Total	1,924,676.00	1,924,676.00	550,639.46	187,359.36	11,527.33	1,362,509.21
2500 Support Services-business						
100 Personnel Services - Salaries	789,876.00	789,876.00	338,428.53	60,725.20	0.00	451,447.47
200 Personal Services - Employee Benefits	510,085.00	510,085.00	236,897.11	40,498.25	688.32	272,519.57
300 Purchased Professional And Technical	27,500.00	27,500.00	14,155.44	4,980.00	10,007.76	3,336.80
400 Purchased Property Services	5,000.00	5,000.00	240.00	0.00	0.00	4,760.00
500 Other Purchased Services	51,000.00	51,000.00	20,931.71	9,977.14	0.00	30,068.29
600 Supplies	8,750.00	8,750.00	2,275.37	272.32	50.00	6,424.63
700 Property	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
800 Other Objects	5,000.00	5,000.00	2,607.16	0.00	0.00	2,392.84
2500 Function (E) Total	1,399,211.00	1,399,211.00	615,535.32	116,452.91	10,726.08	772,949.60
2600 Operation & Maint Plant Svcs						
100 Personnel Services - Salaries	3,348,189.00	3,348,189.00	1,290,870.45	265,148.83	0.00	2,057,318.55
200 Personal Services - Employee Benefits	2,539,983.00	2,539,983.00	993,843.89	200,374.45	3,222.77	1,542,916.34
300 Purchased Professional And Technical	317,546.00	317,546.00	32,044.34	31,400.00	995.00	284,506.66
400 Purchased Property Services	617,140.00	621,940.00	248,162.43	25,554.05	175,214.31	198,563.26
500 Other Purchased Services	324,600.00	319,543.77	266,720.36	9,143.94	979.40	61,844.01
600 Supplies	1,360,508.00	1,364,069.07	522,601.21	111,768.38	17,912.00	823,645.86
700 Property	65,000.00	53,725.16	0.00	0.00	0.00	53,725.16
800 Other Objects	2,400.00	2,400.00	263.58	0.00	0.00	2,136.42
2600 Function (E) Total	8,565,366.00	8,567,386.00	3,344,406.26	643,389.70	198,323.48	5,024,656.25
2700 Student Transportation Service						
100 Personnel Services - Salaries	3,877,992.00	3,877,992.00	1,066,613.71	348,342.01	0.00	2,811,378.29
200 Personal Services - Employee Benefits	1,781,722.00	1,781,722.00	506,204.60	159,874.34	3,850.45	1,271,666.95
300 Purchased Professional And Technical	15,000.00	15,000.00	7,630.00	926.00	250.00	7,120.00
400 Purchased Property Services	838,400.00	858,400.00	817,711.19	-14,737.30	32,556.60	8,132.21
500 Other Purchased Services	151,000.00	146,191.00	129,169.50	1,310.20	7,965.70	9,055.80
600 Supplies	451,800.00	451,800.00	63,355.42	49,757.04	32,016.48	356,428.10
700 Property	35,000.00	35,000.00	33,868.35	0.00	141,580.00	-140,448.35
800 Other Objects	1,000.00	1,000.00	410.76	0.00	0.00	589.24

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Monthly Board report of expenditures Remaining Balance
ALL						
10 Fund 10						
2700 Function (E) Total	7,151,914.00	7,167,105.00	2,624,963.53	545,472.29	218,219.23	4,323,922.24
2800 Support Services - Central						
100 Personnel Services - Salaries	1,132,359.00	1,132,359.00	479,411.68	86,486.43	0.00	652,947.32
200 Personnel Services - Employee Benefits	721,587.00	721,587.00	299,273.93	52,435.80	804.54	421,708.53
300 Purchased Professional And Technical	260,600.00	261,185.00	141,356.06	7,620.42	44,519.61	75,309.33
400 Purchased Property Services	244,927.00	244,927.00	173,651.86	3,271.02	35,688.80	35,586.34
500 Other Purchased Services	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00
600 Supplies	224,850.00	224,995.08	125,215.53	-16,521.51	2,139.71	97,639.84
700 Property	20,000.00	20,000.00	8,736.50	3,030.75	0.00	11,263.50
800 Other Objects	1,650.00	1,504.92	225.00	0.00	0.00	1,279.92
2800 Function (E) Total	2,611,973.00	2,612,558.00	1,227,870.56	136,322.91	82,952.66	1,301,734.78
2900 Other Support Services						
200 Personnel Services - Employee Benefits	40,297.00	40,297.00	19,700.84	3,984.76	0.00	20,596.36
500 Other Purchased Services	74,000.00	74,000.00	0.00	0.00	0.00	74,000.00
2900 Function (E) Total	114,297.00	114,297.00	19,700.84	3,984.76	0.00	94,596.36
3200 Student Activities						
100 Personnel Services - Salaries	842,327.00	842,327.00	301,084.07	212,592.05	0.00	541,242.93
200 Personnel Services - Employee Benefits	438,111.00	438,111.00	160,143.32	97,406.16	0.00	277,967.68
300 Purchased Professional And Technical	125,500.00	125,500.00	51,939.91	14,814.00	14,175.00	59,385.09
400 Purchased Property Services	15,900.00	15,900.00	1,779.00	624.50	0.00	14,121.00
500 Other Purchased Services	42,750.00	40,730.00	29,019.77	386.77	1,463.80	10,246.43
600 Supplies	79,750.00	79,750.00	49,086.11	4,333.55	11,085.07	19,578.82
700 Property	45,800.00	37,800.00	-5,556.99	0.00	5,556.99	37,800.00
800 Other Objects	27,000.00	27,000.00	14,282.00	605.00	3,425.00	9,293.00
3200 Function (E) Total	1,617,138.00	1,507,118.00	601,777.19	330,762.03	35,705.86	969,634.95
3300 Community Services						
100 Personnel Services - Salaries	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
200 Personnel Services - Employee Benefits	1,073.00	1,073.00	0.00	0.00	0.00	1,073.00
300 Purchased Professional And Technical	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
500 Other Purchased Services	42,000.00	42,000.00	16,153.84	4,240.80	13,846.16	12,000.00
600 Supplies	4,600.00	4,500.00	1,150.63	0.00	0.00	3,349.37
3300 Function (E) Total	51,173.00	51,073.00	17,304.47	4,240.80	13,846.16	19,922.37

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Monthly Board report of expenditures
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Encumbrances
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ALL	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
10 Fund 10						
5100 Other Expenditures And Financing Uses						
800 Other Objects	5,475,050.00	5,475,050.00	0.00	0.00	0.00	5,475,050.00
900 Other Uses Of Funds	6,260,000.00	6,260,000.00	0.00	0.00	0.00	6,260,000.00
5100 Function (E) Total	11,735,050.00	11,735,050.00	0.00	0.00	0.00	11,735,050.00
5900 Budgetary Reserve						
800 Other Objects	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
5900 Function (E) Total	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
10 Fund (E) Total	101,600,000.00	101,731,824.10	32,257,070.15	6,963,089.69	1,477,916.47	67,996,837.48
Report Totals	101,600,000.00	101,731,824.10	32,257,070.15	6,963,089.69	1,477,916.47	67,996,837.48

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ALL

10 Fund 10

	Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report Remaining Balance
6111 Current Real Estate Taxes	76,505,949.00	76,505,949.00	76,119,151.17	1,661,260.80	386,797.83
6112 Interim Real Estate Taxes	825,000.00	825,000.00	182,587.08	38,794.51	642,412.92
6113 Public Utility Tax	65,000.00	65,000.00	71,841.29	0.00	-6,841.29
6114 Payments In Lieu Of Cur Taxes-state/local	23,000.00	23,000.00	21,052.98	0.00	1,947.02
6153 Current Act 511 Real Estate Transfer Tax	1,700,000.00	1,700,000.00	713,285.61	135,219.62	986,714.39
6411 Delinquent Real Estate Tx	800,000.00	800,000.00	414,779.87	0.00	385,220.13
6510 Interest On Investments And Interest-bearing	70,000.00	70,000.00	578,086.49	191,826.95	-508,086.49
6710 Admissions	35,000.00	35,000.00	38,803.00	947.00	-3,803.00
6740 Fees	95,000.00	95,000.00	87,845.00	1,220.00	7,155.00
5832 Federal IDEA Revenue - Pass Through	655,000.00	655,000.00	0.00	0.00	655,000.00
6910 Rentals	125,000.00	125,000.00	71,194.32	15,614.78	53,805.68
6920 Contributions And Donations From Private	0.00	14,248.10	14,248.10	0.00	0.00
6942 Summer School Tuition	0.00	2,010.00	1,800.00	0.00	210.00
6944 Receipts From Other Leas In Pennsylvania -	1,900,000.00	1,900,000.00	826,192.28	353,659.35	1,073,807.72
6991 Refunds Of Prior Years Expenditures	20,000.00	20,000.00	127.76	0.00	19,872.24
6992 Energy Efficiency Revenues and Incentives	50,000.00	50,000.00	0.00	0.00	50,000.00
6999 All Other Revenues Not Specified Above	26,831.00	26,831.00	6,282.26	331.93	20,548.74
7111 Basic Education Subsidy/Formula	2,834,722.00	2,834,722.00	1,209,078.00	403,026.00	1,625,644.00
7112 Basic Education Subsidy/Social Sec.	1,576,114.00	1,576,114.00	360,214.01	0.00	1,215,899.99
7271 Special Education Funding For School Aged	1,720,000.00	1,720,000.00	766,971.00	0.00	953,029.00
7311 S D Transportation (Public)	690,000.00	690,000.00	362,045.00	164,566.00	327,955.00
7312 N P Transportation (Non Public)	725,000.00	725,000.00	289,713.00	289,713.00	435,287.00
7320 Rental And Sinking Fund Payments / Building	275,000.00	275,000.00	0.00	0.00	275,000.00
7330 Health Services (medical, Dental, Nurse, Act	125,000.00	125,000.00	128,875.89	0.00	-3,875.89
7340 Prop Tax Reduction Allocation	1,550,122.00	1,550,122.00	1,550,121.50	0.00	0.50
7505 Ready to Learn Block Grant	0.00	115,566.00	115,566.00	0.00	0.00
7820 State Share Of Retirement Contributions	7,201,332.00	7,201,332.00	1,671,351.47	1,659,869.59	5,528,980.53
8514 Title I	227,378.00	227,379.00	72,039.43	13,982.57	155,339.57
8515 Title II	85,617.00	85,617.00	15,783.63	5,261.21	69,833.37
8516 Title III	25,930.00	25,930.00	9,009.77	1,772.93	16,920.23
8517 Title IV	18,090.00	18,090.00	3,688.71	1,229.57	14,401.29
8531 Subsidies For Milk, Lunch And Breakfast	0.00	0.00	0.00	0.00	0.00
8743 ESSERS II	294,072.00	294,072.00	85,143.32	21,285.83	208,928.68
8744 ESSER III	625,842.00	625,842.00	183,386.41	33,647.04	442,455.59
8751 ARP ESSER Learning Loss	0.00	0.00	29,887.04	1,867.94	-29,887.04
8752 ARP ESSER Summer Programs	0.00	0.00	5,977.28	373.58	-5,977.28
8753 ARP ESSER Afterschool Programs	0.00	0.00	5,977.44	373.59	-5,977.44

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		Anticipated Revenue	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Monthly Revenue Report Remaining Balance
ALL						
10	Fund 10					
	8810 Medical Assistance Reimbursements (access)	705,000.00	705,000.00	29,296.72	7,962.61	675,703.28
	8820 Medical Assistance Reimbursements For	25,000.00	25,000.00	0.00	0.00	25,000.00
	9500 Refunds Of Prior Years' Expenditures	0.00	0.00	79,872.19	0.00	-79,872.19
10	Fund (R) Total	101,600,000.00	101,731,824.10	86,121,275.02	5,003,806.40	15,610,549.08
Report Totals		101,600,000.00	101,731,824.10	86,121,275.02	5,003,806.40	15,610,549.08

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		Original Budget	Adjusted Budget	YTD Expended	Current Expended	Monthly Board report of expenditures Current Encumbrances	Remaining Balance
ALL							
10	Fund 10						
1100	Regular Programs						
100	Personnel Services - Salaries	17,661,381.00	17,636,914.60	6,794,541.77	1,375,480.37	0.00	10,842,372.83
200	Personnel Services - Employee Benefits	11,848,329.00	11,832,403.81	4,561,176.17	584,536.20	32,033.35	7,239,194.29
300	Purchased Professional And Technical	460,850.00	460,876.00	206,193.90	59,880.51	0.00	254,481.10
400	Purchased Property Services	135,750.00	183,411.01	112,081.84	1,948.97	8,431.36	62,897.81
500	Other Purchased Services	382,900.00	378,647.63	128,091.19	38,775.19	0.00	250,556.44
600	Supplies	698,414.00	742,795.96	390,782.66	18,661.92	59,433.71	292,579.59
700	Property	30,100.00	27,100.00	14,370.26	12,208.52	2,252.84	10,476.90
800	Other Objects	8,920.00	9,095.00	6,166.00	1,035.00	755.00	2,174.00
1100	Function (E) Total	31,227,644.00	31,271,043.01	12,213,403.79	2,093,526.68	102,906.26	18,954,732.96
1200	Special Programs - Elem/sec						
100	Personnel Services - Salaries	6,853,203.00	6,853,203.00	2,604,937.35	511,649.33	0.00	4,248,265.65
200	Personnel Services - Employee Benefits	6,041,108.00	6,041,108.00	2,275,751.46	215,472.95	6,551.63	3,758,804.91
300	Purchased Professional And Technical	2,509,542.00	2,492,235.80	1,511,784.93	295,110.22	163,997.25	816,453.62
400	Purchased Property Services	149,000.00	149,000.00	0.00	0.00	0.00	149,000.00
500	Other Purchased Services	5,307,240.00	5,287,240.00	1,785,603.47	232,843.05	320,730.00	3,180,906.53
600	Supplies	107,825.00	126,131.20	75,666.19	5,393.35	23,380.16	27,084.85
700	Property	500.00	500.00	0.00	0.00	0.00	500.00
800	Other Objects	200,700.00	200,700.00	51,827.39	0.00	0.00	148,872.61
1200	Function (E) Total	21,169,118.00	21,150,118.00	8,305,570.79	1,260,468.90	514,669.04	12,329,888.17
1300	Vocational Education						
500	Other Purchased Services	376,000.00	376,000.00	324,223.25	23,338.75	96,331.50	-44,554.75
1300	Function (E) Total	376,000.00	376,000.00	324,223.25	23,338.75	96,331.50	-44,554.75
1400	Other Instructional Programs- Elem/sec						
100	Personnel Services - Salaries	154,568.00	154,568.00	48,053.00	6,184.50	0.00	106,515.00
200	Personnel Services - Employee Benefits	66,340.00	66,340.00	20,619.79	2,653.92	0.00	45,720.21
500	Other Purchased Services	5,000.00	7,010.00	2,010.00	0.00	0.00	5,000.00
1400	Function (E) Total	225,908.00	227,918.00	70,682.79	8,838.42	0.00	157,235.21
1500	Nonpublic School Programs						
300	Purchased Professional And Technical	47,517.00	37,500.37	0.00	0.00	0.00	37,500.37
600	Supplies	11,890.00	9,134.06	3,423.90	0.00	775.48	4,934.68
1500	Function (E) Total	59,407.00	46,634.43	3,423.90	0.00	775.48	42,435.05

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ALL						
10 Fund 10						
2100 Support Svcs-pupil Personnel						
100 Personnel Services - Salaries	2,057,127.00	2,057,127.00	816,781.16	158,841.80	0.00	1,240,345.84
200 Personal Services - Employee Benefits	1,478,812.00	1,478,812.00	553,678.52	68,643.27	2,031.71	923,101.77
300 Purchased Professional And Technical	61,022.00	62,034.40	11,148.85	1,616.60	1,123.01	49,762.54
500 Other Purchased Services	5,750.00	5,750.00	526.59	27.12	0.00	5,223.41
600 Supplies	43,850.00	43,850.00	20,132.66	6,197.54	3,494.83	20,222.51
800 Other Objects	1,695.00	1,695.00	1,455.00	0.00	0.00	240.00
2100 Function (E) Total	3,648,256.00	3,649,268.40	1,403,722.78	233,326.33	6,649.55	2,238,896.07
2200 Support Services-Instruc Staff						
100 Personnel Services - Salaries	1,535,849.00	1,539,198.63	664,011.63	112,558.16	0.00	875,187.00
200 Personal Services - Employee Benefits	1,091,863.00	1,090,781.43	453,429.00	43,472.46	1,581.07	635,771.36
300 Purchased Professional And Technical	120,726.00	117,882.13	45,982.70	9,375.90	11,455.00	60,444.43
400 Purchased Property Services	812,500.00	812,500.00	807,745.49	134,347.16	0.00	4,753.51
500 Other Purchased Services	8,000.00	6,500.00	31.50	0.00	109.00	6,359.50
600 Supplies	788,027.00	862,375.56	788,019.94	9,754.71	13,526.28	60,829.34
700 Property	45,000.00	58,248.10	20,859.38	20,859.38	8,716.88	28,671.84
800 Other Objects	1,500.00	1,500.00	1,213.00	0.00	0.00	287.00
2200 Function (E) Total	4,403,465.00	4,488,985.85	2,781,293.64	330,367.77	35,388.23	1,672,303.98
2300 Support Services-admin						
100 Personnel Services - Salaries	2,253,587.00	2,253,587.00	1,142,413.08	169,625.15	0.00	1,111,173.92
200 Personal Services - Employee Benefits	1,456,497.00	1,451,093.00	702,957.07	68,526.41	2,548.33	745,587.60
300 Purchased Professional And Technical	515,400.00	514,874.00	305,766.67	50,616.60	450.00	208,657.33
400 Purchased Property Services	500.00	500.00	0.00	0.00	0.00	500.00
500 Other Purchased Services	233,920.00	236,450.26	200,649.78	140.90	0.00	35,800.48
600 Supplies	29,900.00	29,700.00	15,495.43	573.71	445.69	13,758.88
700 Property	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00
800 Other Objects	27,200.00	28,509.37	24,619.37	0.00	605.00	3,285.00
2300 Function (E) Total	4,519,404.00	4,517,113.63	2,391,901.40	289,482.77	4,049.02	2,121,163.21
2400 Support Services-pupil Health						
100 Personnel Services - Salaries	720,505.00	720,505.00	269,308.66	55,185.25	0.00	451,196.34
200 Personal Services - Employee Benefits	482,671.00	482,671.00	181,874.20	23,435.69	902.83	298,893.97
300 Purchased Professional And Technical	680,000.00	700,000.00	236,165.14	71,253.24	0.00	463,834.86
400 Purchased Property Services	11,000.00	11,000.00	9,658.00	0.00	0.00	1,342.00

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 12/31/22

				Monthly Board report of expenditures		
				Current	Encumbrances	Remaining Balance
ALL	Original Budget	Adjusted Budget	YTD Expended	Current Expended		
10 Fund 10						
2400 Support Services-pupil Health						
500 Other Purchased Services	800.00	800.00	0.00	0.00		800.00
600 Supplies	12,200.00	12,200.00	3,507.64	0.00	723.71	7,968.65
700 Property	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00
2400 Function (E) Total	1,924,676.00	1,944,676.00	700,513.64	149,874.18	1,626.54	1,242,535.82
2500 Support Services-Business						
100 Personnel Services - Salaries	789,876.00	789,876.00	399,153.73	60,725.20	0.00	390,722.27
200 Personnel Services - Employee Benefits	510,085.00	510,085.00	261,474.59	24,677.48	668.32	247,942.09
300 Purchased Professional And Technical	27,500.00	27,500.00	19,165.44	5,000.00	6,232.76	2,111.80
400 Purchased Property Services	5,000.00	5,000.00	480.00	240.00	0.00	4,520.00
500 Other Purchased Services	51,000.00	51,000.00	20,931.71	0.00	0.00	30,068.29
600 Supplies	8,750.00	8,750.00	2,473.58	198.21	50.00	6,226.42
700 Property	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
800 Other Objects	5,000.00	5,000.00	2,607.16	0.00	0.00	2,392.84
2500 Function (E) Total	1,399,211.00	1,399,211.00	706,276.21	90,740.89	6,951.08	685,983.71
2600 Operation & Maint Plant Svcs						
100 Personnel Services - Salaries	3,348,189.00	3,348,189.00	1,552,730.94	261,860.49	0.00	1,795,458.06
200 Personnel Services - Employee Benefits	2,539,983.00	2,539,983.00	1,105,118.25	111,274.36	3,222.77	1,431,641.98
300 Purchased Professional And Technical	317,546.00	318,244.75	32,843.09	798.75	995.00	284,406.66
400 Purchased Property Services	617,140.00	621,940.00	279,617.57	31,455.14	174,732.33	167,590.10
500 Other Purchased Services	324,600.00	318,599.58	264,481.56	7,741.20	979.40	53,258.62
600 Supplies	1,360,508.00	1,368,711.71	574,068.15	51,566.94	76,333.40	718,310.16
700 Property	55,000.00	49,217.96	0.00	0.00	0.00	49,217.96
800 Other Objects	2,400.00	2,400.00	263.58	0.00	0.00	2,136.42
2600 Function (E) Total	8,565,366.00	8,567,386.00	3,809,103.14	464,696.88	256,262.90	4,502,019.96
2700 Student Transportation Service						
100 Personnel Services - Salaries	3,877,992.00	3,877,992.00	1,416,570.83	349,957.12	0.00	2,461,421.17
200 Personnel Services - Employee Benefits	1,781,722.00	1,781,722.00	656,237.86	150,033.26	3,850.45	1,121,633.69
300 Purchased Professional And Technical	15,000.00	15,000.00	9,435.00	1,805.00	0.00	5,565.00
400 Purchased Property Services	838,400.00	858,400.00	817,656.29	-54.90	21,258.48	19,485.23
500 Other Purchased Services	151,000.00	146,187.80	129,669.50	500.00	10,850.75	5,877.55
600 Supplies	451,800.00	451,793.20	92,476.75	28,121.33	0.00	359,316.45
700 Property	35,000.00	35,000.00	33,868.35	0.00	141,580.00	-140,448.35
800 Other Objects	1,000.00	1,000.00	510.76	100.00	0.00	489.24

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 12/31/22

		Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Monthly Board report of expenditures Remaining Balance
ALL							
10	Fund 10						
2700	Function (E) Total	7,151,914.00	7,167,105.00	3,156,425.34	531,461.81	177,339.68	3,833,339.98
2800 Support Services - Central							
100	Personnel Services - Salaries	1,132,359.00	1,132,359.00	565,788.92	86,387.24	0.00	566,560.08
200	Personnel Services - Employee Benefits	721,587.00	721,587.00	335,173.77	35,899.84	604.54	385,808.69
300	Purchased Professional And Technical	260,600.00	262,746.00	150,359.53	9,003.47	41,873.94	70,511.53
400	Purchased Property Services	244,927.00	244,927.00	187,273.45	13,621.59	22,046.51	35,607.04
500	Other Purchased Services	6,000.00	6,000.00	26.50	26.50	0.00	5,973.50
600	Supplies	224,850.00	224,995.08	126,470.80	1,255.27	18,557.06	79,967.22
700	Property	20,000.00	20,000.00	8,736.50	0.00	0.00	11,263.50
800	Other Objects	1,650.00	1,504.92	225.00	0.00	0.00	1,279.92
2800	Function (E) Total	2,611,973.00	2,614,118.00	1,374,064.47	146,193.91	83,082.05	1,156,971.48
2900 Other Support Services							
200	Personnel Services - Employee Benefits	40,297.00	40,297.00	19,700.64	0.00	0.00	20,596.36
500	Other Purchased Services	74,000.00	74,000.00	77,103.97	77,103.97	0.00	-3,103.97
2900	Function (E) Total	114,297.00	114,297.00	96,804.61	77,103.97	0.00	17,492.39
3200 Student Activities							
100	Personnel Services - Salaries	842,327.00	842,327.00	328,313.63	27,229.56	0.00	514,013.37
200	Personnel Services - Employee Benefits	438,111.00	438,111.00	171,787.12	11,643.80	0.00	266,323.88
300	Purchased Professional And Technical	125,500.00	125,500.00	63,374.91	11,435.00	6,200.00	55,925.09
400	Purchased Property Services	15,900.00	15,900.00	237.88	-1,541.12	1,541.12	14,121.00
500	Other Purchased Services	42,750.00	42,030.00	29,383.57	363.80	2,400.00	10,246.43
600	Supplies	79,750.00	83,158.78	56,325.32	7,239.21	11,101.57	15,731.89
700	Property	45,800.00	37,300.00	-5,556.99	0.00	5,556.99	37,800.00
800	Other Objects	27,000.00	27,000.00	16,044.50	1,762.50	2,525.00	8,430.50
3200	Function (E) Total	1,617,138.00	1,611,826.78	659,909.94	58,132.75	29,324.68	922,592.16
3300 Community Services							
100	Personnel Services - Salaries	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
200	Personnel Services - Employee Benefits	1,073.00	1,073.00	0.00	0.00	0.00	1,073.00
300	Purchased Professional And Technical	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
500	Other Purchased Services	42,000.00	42,000.00	18,119.41	1,965.57	11,880.59	12,000.00
600	Supplies	4,600.00	4,500.00	1,150.63	0.00	0.00	3,349.37
3300	Function (E) Total	51,173.00	51,073.00	19,270.04	1,965.57	11,880.59	19,922.37

Marple Newtown School District
Account Summary Report 2022-2023
Expenditure Accounts - with Activity Only

Ending Date: 12/31/22

		Monthly Board report of expenditures			
		Original Budget	Adjusted Budget	Current Expended	Current Encumbrances
					Remaining Balance
ALL					
10 Fund 10					
5100 Other Expenditures And Financing Uses					
800 Other Objects	5,475,050.00	5,475,050.00	1,916,250.00	1,916,250.00	3,558,800.00
900 Other Uses Of Funds	6,260,000.00	6,260,000.00	0.00	0.00	6,260,000.00
5100 Function (E) Total	11,735,050.00	11,735,050.00	1,916,250.00	1,916,250.00	9,818,800.00
5900 Budgetary Reserve					
800 Other Objects	800,000.00	800,000.00	0.00	0.00	800,000.00
5900 Function (E) Total	800,000.00	800,000.00	0.00	0.00	800,000.00
10 Fund (E) Total	101,600,000.00	101,731,824.10	39,932,839.73	7,675,769.58	60,471,757.77
Report Totals	101,600,000.00	101,731,824.10	39,932,839.73	7,675,769.58	60,471,757.77

ATTACHMENT 26

Marple Newtown School District Budget Transfers 11/8/22-1/17/23

Date Requested	Expenditure	Description	To	From	Reason
11/8/2022	10-1110-611 10-1110-640	Supplies Books & Periodicals	\$150.84	\$150.84	To trf \$ for Digital Resources
11/10/2022	10-3210-762 10-1110-611	Cap Equipment Rptc Supplies	\$8,000.00	\$8,000.00	To trf \$ for Paper & Envelopes
11/11/2022	10-1110-550 10-1110-432	Printing & Binding Repairs & Maintenance	\$544.00	\$544.00	To trf \$ for Laminator Coverage
11/16/2022	10-1110-121 10-1110-211 10-1110-216 10-1110-220 10-1110-230 10-1110-611 10-2240-550 10-2260-330 10-2271-122 10-2271-220 10-2271-230 10-7505-000	Wages Medical Insurance Prescription Insurance FICA Retirement Supplies Technology Other Prof Services Temp Salary Temp FICA Temp Retirement Ready to Learn Revenue	\$12,949.60 \$990.59 \$4,585.86 \$11,604.00 \$71,214.72 \$12,000.00 \$5,518.00 \$422.13 \$1,931.30	\$4,697.00 \$933.00	Budget Expansion for Ready to Learn Grant
11/17/2022	10-2220-752 10-1110-611	Tech Support Svcs Supplies	\$1,000.00	\$1,000.00	To trf \$ for Supplies at Worral
11/28/2022	10-2811-580 10-2860-611	Travel Supplies	\$61.00	\$61.00	To trf \$ for Badges
11/28/2022	10-2811-549 10-2820-450	Advertising Other Purchased Svcs	\$4,900.00	\$4,900.00	To trf \$ for remaining monthly Eurofins Inv for Pool testing for the HS Pool
11/29/2022	10-2860-580 10-2860-611	Travel Supplies	\$396.00	\$396.00	To trf \$ for Radio Batteries
11/30/2022	10-2250-762 10-6920-000	Capital Equipment Replacement Contributions - Local	\$14,248.10	\$14,248.10	To expand budget for library furniture donation

Marple Newtown School District
Budget Transfers
11/8/22-1/17/23

Date Requested	Expenditure	Description	To	From	Reason
	10-2720-522	Automobile Liability Insurance		\$4,809.00	
	10-2720-752	Vehicle Operation Svcs - Capital Equipment - Original And Ad		\$33,868.35	
	10-2720-752	Vehicle Operation Svcs - Capital Equipment - NEW	\$33,868.35		
	10-2831-850	Supervision Of Staff Services - Technology Supply and Fees	\$145.08		
	10-2831-810	Dues & Fees		\$145.08	
	10-3250-526	Other Insurance		\$2,020.00	
	10-6842-000	SUMMER SCHOOL TUITION		\$2,010.00	
12/11/2022	10-2271-360	Employee Training		\$1,560.00	To trf \$ for CPR
	10-1211-611	Supplies		\$27.35	To trf \$ for Max-Aids Lights
	10-1290-330-891	Other Prof Svcs		\$20,000.00	To trf \$ for Certificate
	10-2836-360	Staff Development	\$1,560.00		
	10-1224-611	Supplies	\$27.35		
	10-2420-330-881		\$20,000.00		
12/5/2022	10-2143-330	Other Prof Svcs		\$6,000.00	To trf \$ for Aspire
	10-2142-330	Psychological Testing Svcs	\$6,000.00		
12/6/2022	10-1290-330	Other Prof Svcs		\$1,000.00	To trf \$ for WPS Speech Test Kits
	10-1225-611	Supplies	\$1,000.00		
12/6/2022	10-2260-330	Other Prof Svcs		\$62.37	To trf \$ for Sage Invoice
	10-2260-640	Books & Periodicals	\$62.37		
12/6/2022	10-1110-329	Prof Educ Svcs		\$175.00	To trf \$ for Rose Tree Media Writing Comp
	10-1110-310	Dues & Fees	\$175.00		
12/9/2022	10-2620-824	Oil		\$15,000.00	To trf \$ for HS Supplies for SY
	10-2620-752	Capital Equipment	\$4,507.20		To trf \$ for HS Pod Svc
	10-2620-612	Maintenance Supplies	\$15,000.00		
	10-2620-614		\$4,507.20		
12/13/2022	10-1110-550	Printing & Binding		\$850.00	To trf \$ for Diploma Inserts
	10-3210-611	Supplies	\$950.00		
12/13/2022	10-2380-329	Prof ED Svcs		\$605.00	To trf \$ for PPA- C. Jaspersen
	10-2380-810	Dues & Fees	\$605.00		
12/13/2022	10-1110-611	Supplies		\$2,458.78	To trf \$ for Diploma Covers
	10-3210-611	Supplies	\$2,458.78		
12/14/2022	10-1290-330	Other Prof Svcs		\$1,200.00	To trf \$ for School Supplies
	10-1211-611	Supplies	\$1,200.00		

Marple Newtown School District
Budget Transfers
11/8/22-1/17/23

Date Requested	Expenditure	Description	To	From	Reason
12/14/2022	10-2660-550 10-2660-611	Printing & Binding General Supplies	\$145.44	\$145.44	To trf \$ for Evidence/Storage Bags
12/14/2022	10-1241-660 10-1225-650	Tech Supplies & Fees Speech Supplies & Fees	\$500.00	\$500.00	To trf \$ Apple Speech App for Ipad's
12/14/2022	10-1290-330 10-1225-611	Other Prof Svcs Supplies	\$3,000.00	\$3,000.00	To trf \$ for Western Psychological Svcs Invoice
12/15/2022	10-1110-752 10-1110-762 10-1110-611	Cap Equip- Original Cap Equip- Replacement General Supplies	\$3,000.00	\$2,000.00 \$1,000.00	To trf \$ for Supplies
12/19/2022	10-2511-580 10-2620-300	Travel Other Prof Svcs	\$698.75	\$698.75	To trf \$ for ECS Invoice
12/19/2022	10-2250-640 10-2250-650	Books & Periodicals Tech Supplies & Fees	\$37.34	\$37.34	To trf \$ for Hosting Solutions & Consulting
12/19/2022	10-1110-611 10-1110-640	Supplies Books & Periodicals	\$286.65	\$286.65	To trf \$ for Social Studies Books
12/24/2022	10-1110-650 10-3210-549	Printing & Binding Advertising	\$1,300.00	\$1,300.00	To trf \$ for Commencement Daily Times Ad
12/21/2022	10-2720-611 10-2720-580	Supplies Travel	\$6.80	\$6.80	To trf \$ for EZ Pass Refill- November
12/21/2022	10-2250-329 10-2250-650	Library Educational Tech Supplies & Fees	\$124.10	\$124.10	To trf \$ HSLC Database
1/3/2023	10-2831-549 10-2834-960	Advertising Employee Training & Development	\$2,000.00	\$2,000.00	To trf \$ for training for HR
1/3/2023	10-1110-611 10-3210-432	General Supplies Repairs & Maint- Equipment	\$1,000.00	\$1,000.00	To trf \$ for Ded for Band Trailer Repairs
1/3/2023	10-1110-611 10-3210-762	General Supplies Cap Equipment	\$8,000.00	\$8,000.00	To trf \$ HS Graduation Costs
1/4/2023	10-2310-580 10-2310-549	Travel Advertising	\$290.00	\$290.00	To trf \$ for Legal Aid for Board Calendar
1/5/2023	10-9990-000 10-2620-431	Insurance Recoveries Repairs & Maintenance Buildings	\$120,406.00	\$120,406.00	Budget expansion for deferred revenue on roof
1/5/2023	10-2250-611 10-2250-650	Supplies Technology Supplies & Fees	\$250.00	\$250.00	To trf \$ for Circulum Expenses
1/5/2023	10-2271-121 10-2271-360	Staff Dev Svcs Employee Training & Dev	\$700.00	\$700.00	To trf \$ for Grammar & Acad Lang Workshop
1/6/2023	10-2122-640	Books & Periodicals	\$200.00	\$200.00	To trf \$ for Supplies

Marple Newtown School District
Budget Transfers
11/8/22-1/17/23

Data Requested	Expenditure	Description	To	From	Reason
	10-2122-611	Supplies	\$200.00		
1/8/2023	10-2380-611 10-2380-630	Supplies Communication	\$556.99	\$556.99	To trf \$ for Fed Ex- Op Gratitude
1/9/2023	10-2143-611 10-2143-330	Supplies Other Prof Svcs	\$200.00	\$200.00	To trf \$ for Student Evaluations
1/9/2023	10-1250-330 10-1241-611	Other Prof Svcs Supplies	\$2,120.00	\$2,120.00	To trf \$ for Pride Reading Program
1/9/2023	10-1250-330-891 10-2420-330-891	Other Prof Svcs Medical Access	\$20,000.00	\$20,000.00	To trf \$ for Avenna & Criticare
1/9/2023	10-1250-322 10-1224-322	Prof Svcs- IU Blind or Visually Impaired- IU	\$1,000.00	\$1,000.00	To trf \$ for DCIU-Meimark RTF Vision
1/10/2023	10-2310-580 10-2310-549	Travel Advertising	\$125.00	\$125.00	To trf \$ for Legal Ad for Board Calendar
1/11/2023	10-2350-332 10-2350-331	Attorney Personnel	\$3,000.00	\$3,000.00	To trf \$ for Prof Svcs- December
1/13/2023	10-2271-360 10-2836-360	Employee Training Non Instructional Employee Training	\$16.00	\$16.00	To trf \$ for QBS- Safety Cares Training
1/13/2023	10-2143-611 10-2143-330	Supplies Other Prof Svcs	\$200.00	\$200.00	To trf \$ for Student Evaluations
1/13/2023	10-2620-431 10-2620-432	Repairs & Maintenance Repairs & Maintenance	\$1,380.58	\$1,380.58	To trf \$ for Repair of Scrubber at Culb & Russell
1/13/2023	10-3250-580 10-3250-611	Travel Awards	\$20.00	\$20.00	To trf \$ for Updated Banners
1/13/2023	10-3250-390 10-3250-442	Other Purchased Svcs Rental of Equipment	\$720.00	\$720.00	To trf \$ for Restrooms at Admin Center- Fall
1/13/2023	10-3250-390 10-3250-611	Other Purchased Svcs Supplies	\$3,559.00	\$3,559.00	To trf \$ for Swim & Dive Suits & Caps
1/17/2023	10-2250-640 10-2250-660	Books & Periodicals Tech Supplies & Fees	\$100.00	\$100.00	To trf \$ for HSLC Program Membership

TREASURER'S REPORT
October-22

		General Fund	Capital Projects Fund #34	Capital Project Fund #39 Investment Bond	Cash Available	Memorial Fund	Activity Fund
BEGINNING BALANCE AS OF 9/30/2022		\$71,233,152	\$14,571,895	\$521,881	\$86,326,928	\$135,725	\$147,369
RECEIPTS:							
Revenue							
Local 6000		2,145,998	29,913	563		145	12,583
State 7000		1,304,146	-	-		-	-
Federal 8000		57,548	-	-		-	-
Other 9000		-	-	-		-	-
Balance sheet		407,143	-	-		-	-
Transfer		57,878,458	-	-		-	-
Credits to Expense		19,639	-	-		-	-
TOTAL FUNDS AVAILABLE		133,046,104	14,601,808	522,444		135,870	159,952
EXPENDITURES							
Check Numbers		68354-66664	1751-1757	607.00		-	8096-8700
Disbursements		5,574,972	1,251,061	2,675		-	3,949
Payroll Transfer		2,868,722	-	-		-	-
Other transfers		55,009,736	-	-		-	-
Void Checks		(2,275)	-	-		-	-
Ending Balance 10/31/2022		\$89,594,950	\$13,350,747	\$519,769	\$83,463,466	\$135,870	\$156,003

TREASURER'S REPORT
November-22

BEGINNING BALANCE AS OF 10/31/2022

RECEIPTS:

Revenue	General Fund	Capital Projects Fund #34	Capital Project Fund #39 Investment Bond	Cash Available	Memorial Fund	Activity Fund
Local 6000	2,331,256	33,333	648	\$83,465,466	\$135,870	\$156,003
State 7000	542,096	-	-	-	169	28,166
Federal 8000	109,886	-	-	-	-	-
Other 9000	-	-	-	-	-	-
Balance sheet	542,143	-	-	-	2,100	-
Transfer	13,066,237	-	-	-	-	-
Credits to Expense	82,772	-	-	-	-	-
TOTAL FUNDS AVAILABLE	86,269,340	13,384,080	520,417	138,139	184,169	

EXPENDITURES

Check Numbers	66665-66796	1758-1759	608	-	8701-8722	
Disbursements	4,539,078	200	3,258	-	23,205	
Payroll Transfer	3,062,132	-	-	-	-	
Other transfers	10,004,105	-	-	-	-	
Void Checks	(350)	-	-	-	-	
Ending Balance 11/30/2022	\$68,664,374	\$13,383,880	\$517,159	\$82,565,413	\$138,139	\$160,964

TREASURER'S REPORT
December-22

RECEIPTS:

Revenue

Local 6000
State 7000
Federal 8000
Other 9000
Balance sheet
Transfer
Credits to Expense

General Fund	Capital Projects Fund #34	Capital Project Fund #39 Investment Bond	Cash Available	Memorial Fund	Activity Fund
\$68,664,374	\$13,383,880	\$517,159	\$82,565,413	\$138,139	\$160,964
2,029,676	38,742	749		201	15,532
2,329,579	-	-		-	-
87,757	-	-		-	-
-	-	-		-	-
260,754	-	-		-	-
2,889,778	-	-		-	-
24,394	-	-		-	-
76,286,311	13,422,622	517,908		138,340	176,496

TOTAL FUNDS AVAILABLE

EXPENDITURES

Check Numbers

Disbursements
Payroll Transfer
Other transfers
Void Checks

66797-67109	1760-1770	609-612			8723-8737
10,975,348	1,422,109	112,588		-	24,338
2,885,486	-	-		-	-
4,292	-	-		-	-
(440)	-	-		-	-
\$62,421,625	\$12,000,513	\$405,320	\$74,827,458	\$138,340	\$152,158

Ending Balance 12/31/2022



CM3 BUILDING SOLUTIONS, INC. | 185 COMMERCE DRIVE | FORT WASHINGTON PA 19034 | P 215 322 8400 | F 215 322 8838 | WWW.CM3INC.COM

PROPOSAL

TO: Marple Newtown School District 40 Media Line Road Newtown Square, PA 19073	DATE: January 18, 2023
ATTENTION: Dan McCormick	PROPOSAL NUMBER: CM2023-BAS-676
JOB NAME: Paxon Hollow Middle School BAS Network Controller Replcement	Telephone Number: 610-721-3897 Fax Number:

We propose to furnish and install one replacement network controller which includes a three-year software maintenance agreement (SMA) at Paxon Hollow Middle School per the following scope of work.

All for the net sum of\$21,850.00

Under this proposal we will select the proper equipment and deliver to the job site; furnish the necessary installation materials and technician labor; make a final check of the operation of the equipment; instruct the operating personnel and guarantee the equipment and its operation for a period of one year after completion of installation.

TERMS: NET 30 DAYS

The standard terms and conditions of sale on the reverse side are a part hereof.

This proposal is valid for 30 days from the proposal date

Approval By _____

Proposed By _____

Signature _____

Title _____

Title _____

Phone _____

Date _____

Email _____

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS.

This proposal includes the following:

- Providing one new N4 JACE with the necessary integration software to be installed by our technician at the site of the existing JACE.
- Reproduce all existing programming and graphics.
- Validate communications to the central operations office.
- Remove the existing UNC Network Controller and return to owner if requested.

COSTARS No. 208977

Contract No. 008-492 – Maintenance, Repair, & Operation Equipment & Supplies (MRO)

Con Kergides
Account Executive

CM3 BUILDING SOLUTIONS, INC.

TERMS AND CONDITIONS

All goods, services, and Firmware furnished by CM3 Building Solutions, Inc. ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

1. **Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
2. **Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
3. **Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1-1/2% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

4. Cancellation by Customer.

(a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.

(b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.

5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site of goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

6. **Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.
7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduct (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability. The customer is responsible to ensure the confidentiality, integrity, accessibility and security of all data and information technology devices on the Customer's IT Infrastructure. Under no circumstances shall Supplier be liable for any information security incidents or breaches to any of the Customer's IT Infrastructure.

8. **Governing Law.** The law of the State of Pennsylvania shall govern all transactions to which these standard terms and conditions apply.

9. Prices in this quotation remain in effect for 30 days from date of issue.

10. Work performed on a time and material basis may include labor for travel to and from jobsite, time picking up parts or supplies and other offsite time related to the work being performed. Work performed on a time and material basis is subject to 4 hour minimum billing.

CM3 BUILDING SOLUTIONS, INC.

CM3 Proposal Form

Bruce Michelson - Master HVACR Contractor License Number 49HC00344100
Burglar Alarm Business License Number 34BX00017100

No 121-AR-4
Approved September 2017

Administrator or Teacher
Request for Approval to Attend a Conference

Marple Newtown School District

MUST BE APPROVED Thirty (30) DAYS PRIOR TO THE PLANNED TRIP

(Please Type and Submit in Duplicate)

Administration Building

School/Building

1/23/23

Date Submitted

Sheila Amodei

Adult(s) Requesting Approval

PETE&C

Conference or Workshop

Kalahari Resorts & Conventions - 250 Kalahari Blvd, Pocono Manor, PA 18349

Destination - complete address

Feb. 13-14

Date(s) of Trip

Feb. 13, 2023 5AM

Date and Time of Departure

Feb. 14, 2023 5PM

Date and Time of Return

Nature of Trip: Professional Development X Curricular X Other _____

How many adults? 1 Names: Sheila Amodei

Mode of transportation:

☒ Car
☐ Airplane

Mileage:

252

Cost of Transportation:

\$157.50

Cost of Conference or Workshop: \$240.00

Cost of Lodging: \$479.47

Transportation paid by:

☒ District
☐ Self

Conference paid by:

☒ District
☐ Self

Lodging paid by:

☒ District
☐ Self

Total cost to district: \$876.97

Tentative agenda/itinerary: A copy is attached. Yes X No _____

List specific competencies to be learned during the Conference (attach additional information if needed):

STEM, Math, Science, Computer Science Curriculum resources, materials and trainings.

Define plans for relating this Conference to professional development or curricular initiatives:

STEM, Math, Science, Computer Science Curriculum writing and content implementation.

What follow-up activities are planned?

Share resources through PLMs and Curriculum writing with STEM, Math, Science, Computer Science departments.

Principal's Signature of Approval



Director of Administration and Academics
Signature of Approval

Date

Date

1/23/23

Superintendent's Signature of Approval

Date