

Financial Exhibits

August 1, 2023

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 06/02/2023 - 07/18/2023

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000027197	06/02/2023	Verizon Cabs	Digital Data Line		1,151.88
0000027198	06/05/2023	AFLAC	May 2023		2,233.29
0000027199	06/06/2023	Holly Bienias	Tuition Reimbursement		3,874.50
0000027200	06/06/2023	Brittany Owens	Tuition Reimbursement		3,780.00
0000027201	06/07/2023	PP&L	usage 4/26/23 - 5/26/23	usage 4/26/23 - 5/25/23	1,871.43
0000027202	06/07/2023	UGI Utilities Inc.	Billing Period 4/27/23 - 5/25/23	Billing Period 4/28/23 - 5/25/23	3,700.79
0000027203	06/07/2023	UGI Energy Services Inc.	421003507140	411003223848	160.26
0000027204	06/07/2023	United Parcel Service	weekly service charge 5/27/23		30.00
0000027205	06/07/2023	Verizon Wireless	billing period 4/27/23 - 5/26/23		817.67
0000027206	06/12/2023	John Bilski	Hours Worked (5/22/23-6/5/23)		1,295.00
0000027207	06/12/2023	ARTHUR L BOBBOUINE	Hours Worked (5/22/23-6/2/23)		210.00
0000027208	06/12/2023	FRANCIS THOMAS COLLIS	Hours Worked (5/22/23-6/2/23)		465.00
0000027209	06/12/2023	KENNETH D EDWARDS	Hours Worked (5/22/23-6/5/23)		2,520.00
0000027210	06/12/2023	MICHAEL J FIGMIC III	Hours Worked (5/22/23-6/5/23)		2,835.00
0000027211	06/12/2023	JAMES HOFFMAN	Hours Worked (5/22/23-6/2/23)		262.50
0000027212	06/12/2023	CHRISTOPHER JONES	Hours Worked (5/22/23-6/2/23)		292.50
0000027213	06/12/2023	DAWN MARTINEZ	Occupational Therapy (5/22/23-6/2/23)		1,388.75
0000027214	06/12/2023	STEPHEN L MOORE	Hours Worked (5/22/23-6/2/23)		577.50
0000027215	06/12/2023	Joseph Parsnik	Hours Worked (5/22/23-6/5/23)		437.50
0000027216	06/12/2023	HAB-DLT (ER)	WAGE ATTACHMENT		66.50
0000027217	06/12/2023	Corner Post	DED: CRE1 - Full Payroll Pay Date: 6/16/2023		5,141.00
0000027218	06/12/2023	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 6/16/2023	DED: DEPC - Full Payroll Pay Date: 6/16/2023	2,335.75

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

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0000027219	06/12/2023	DeHey McAndrew LLC	DED: KADS - Full Payroll Pay Date: 6/16/2023	DED: MET1 - Full Payroll Pay Date: 6/16/2023	8,045.65
0000027220	06/12/2023	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 6/16/2023		200.00
0000027221	06/12/2023	Hanover Area Faculty	DED: SCHL - Full Payroll Pay Date: 6/16/2023		188.59
0000027222	06/12/2023	Hanover Area Educational	DED: ESPA - Full Payroll Pay Date: 6/16/2023		674.98
0000027223	06/12/2023	Hanover Area Ed Association	DED: PSEA - Full Payroll Pay Date: 6/16/2023		4,850.59
0000027224	06/12/2023	United Way of Wyoming Valley	DED: UWAY - Full Payroll Pay Date: 6/16/2023		47.00
0000027225	06/12/2023	STEVEN DAVID REDDING	Hours Worked (5/22/23-6/2/23)		82.50
0000027226	06/12/2023	ROBERT E RYZNER SR	Hours Worked (5/22/23-6/2/23)		247.50
0000027227	06/12/2023	WILLIAM N SPAGNOLA	Hours Worked (5/22/23-6/5/23)		2,441.25
0000027228	06/12/2023	STEPHEN J TURINSKI	Hours Worked (5/22/23-6/5/23)		1,312.50
0000027229	06/12/2023	FIRST KEYSTONE COMMUNITY BANK	TRANSFER TO FKCB PAYROLL		400,000.00
0000027230	06/20/2023	Kurtz Bros.	Summer Bridge Backpacks K-1; 1-2; 2-3 for parent & family engagement		15,238.20
0000027231	06/20/2023	Larksville Trophy Co.	Sr Awards		1,870.00
0000027232	06/20/2023	Pennsylvania-American	billing period 5/10/23-6/7/23		2,325.11
0000027233	06/20/2023	POWERSCHOOL	Performance Matters Implementation, License/subscription.	Performance Matters Professional Development	11,611.50
0000027234	06/20/2023	United Parcel Service	weekly service charge 6/3/23		30.00
0000027235	06/20/2023	Verizon Cabs	Lyndwood Elementary		39.57
0000027236	06/21/2023	Cintas Corporation	Staff uniforms and cleaning supplies	Staff uniforms	512.00
0000027237	06/21/2023	Citizen's Voice	Legal Notices/bids - May 2023		1,589.85
0000027238	06/21/2023	COOPER ELECTRIC	Electrical Supplies		115.92

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0000027239	06/21/2023	Ehrlich	pest maintenance		407.36
0000027240	06/21/2023	Emjaze Marketing Inc.	staff shirts		1,230.00
0000027241	06/21/2023	Gerritys	Home Economics 2022		571.10
0000027242	06/21/2023	Home Depot Credit Services	moving supplies		816.37
0000027243	06/21/2023	IMPERIAL DADE	tissues		1,612.80
0000027244	06/21/2023	AEGIS Digital Systems LLC	wire repair		165.50
0000027245	06/21/2023	AMAZON CAPITAL SERVICES INC	Replacement Cutting Mat		14.82
0000027246	06/21/2023	Auto Zone	grounds		15.78
0000027247	06/21/2023	Banashefski Truck & Auto	vehicle repair		742.00
0000027248	06/21/2023	Bearing & Drives	univent maint.		218.78
0000027249	06/21/2023	Biros Utilities Inc.	portable restrooms		425.00
0000027250	06/21/2023	Cintas Corporation	Staff uniforms and cleaning supplies		396.06
0000027251	06/21/2023	Brittany Driscoll Hernandez	5/23 mileage reimbursement		17.16
0000027252	06/21/2023	BERNADETTE HESS	March/April/May 2023 mileage		2,071.11
0000027253	06/21/2023	Carla Myers	April/May mileage reimbursement		51.09
0000027254	06/21/2023	Infinity Grafix	graduation booklet		1,560.00
0000027255	06/21/2023	Susan Isopi	May/June 2023 mileage reimbursement		92.36
0000027256	06/21/2023	Lisa Janison	5/23 mileage reimbursement		440.42
0000027257	06/21/2023	JNK HYDROTEST & EXTINGUISHER	fire extinguisher		112.95
0000027258	06/21/2023	Konopinski Inc.	mower repair		491.00
0000027259	06/21/2023	Lindsey Equipment	grounds equipment		214.43
0000027260	06/21/2023	LUZERNE INTERMEDIATE UNIT 18	NEPAWAN/Internet		8,668.36

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0000027261	06/21/2023	Main Hardware	maint. supplies		193.90
0000027262	06/21/2023	Law Office of Mark W. Bufalino	Professional Services 5/23		3,100.50
0000027263	06/21/2023	Maureens Floral & Gifts	Graduation Flowers		695.00
0000027264	06/21/2023	NRG Controls North	hvac repair		1,462.00
0000027265	06/21/2023	PLD Associates	hvac repair		1,421.00
0000027266	06/21/2023	Sherwin Williams Company	paint and supplies		512.73
0000027267	06/21/2023	Staples Advantage	Ink for Office FAX machine		97.83
0000027268	06/21/2023	Steve Shannon Tire & Auto Ctrs	grounds		71.00
0000027269	06/21/2023	The Times Leader	bids/fuel supply/van		1,928.80
0000027270	06/21/2023	TK ELEVATOR CORPORATION	elevator service		446.88
0000027271	06/21/2023	School Business Consultants, LLC	Professional Services - May 2023	Zoom subscription 6/5/23-7/4/23	7,595.40
0000027272	06/22/2023	CONTRAST COMMUNICATIONS	phone maint.		480.00
0000027273	06/22/2023	ESS NORTHEAST LLC	Substitute Teachers		14,280.00
0000027274	06/22/2023	Frontier	service 6/11/23-7/10/23		436.89
0000027275	06/22/2023	NASRO	SRO Training for Bilski		550.00
0000027276	06/22/2023	Pennsylvania-American	service period 5/11/23-6/8/23		2,492.42
0000027277	06/22/2023	School Health Corporation	Athletic Training Supplies		10,341.79
0000027278	06/22/2023	UGI Utilities Inc.	billing 5/1/23 - 5/31/23	Billing Period 5/17/23 - 6/15/23	3,536.10
0000027279	06/22/2023	UGI Energy Services Inc.	billing period 5/1/23-5/31/23		8,740.86
0000027280	06/22/2023	United Parcel Service	weekly service charge 6/10/23		30.00
0000027281	06/26/2023	Crimewatch Technologies Inc.	Emergency Notification App		8,750.00
0000027282	06/26/2023	H-A TRANSPORTATION LLC	PreK Counts Transportation		5,220.00
0000027283	06/26/2023	Larksville Trophy Co.	engraved plaques for Senior Awards		599.75

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0000027284	06/26/2023	Pennsylvania Principals Association	Connelly Membership		605.00
0000027285	06/26/2023	UGI Utilities Inc.	Billing Period 5/17/23 - 6/15/23		824.28
0000027286	06/26/2023	United Parcel Service	weekly service charge 6/17/23		30.00
0000027287	06/26/2023	ARTHUR L BOBBOUINE	Hours Worked - 6-5-23		120.00
0000027288	06/26/2023	FRANCIS THOMAS COLLIS	Hours Worked - 6-5-23-6-6-23		210.00
0000027289	06/26/2023	JAMES HOFFMAN	Hours Worked - 6-5-23		120.00
0000027290	06/26/2023	CHRISTOPHER JONES	Hours Worked - 6-5-23		120.00
0000027291	06/26/2023	STEPHEN L MOORE	Hours Worked - 6-5-23-6-6-23		225.00
0000027292	06/26/2023	HAB-DLT (ER)	WAGE ATTACHMENT		61.50
0000027293	06/26/2023	Comer Post	DED: CRE1 - Full Payroll Pay Date: 6/30/2023		7,941.00
0000027294	06/26/2023	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 6/30/2023	DED: DEPC - Full Payroll Pay Date: 6/30/2023	2,297.28
0000027295	06/26/2023	DeHey McAndrew LLC	DED: MET1 - Full Payroll Pay Date: 6/30/2023	DED: KADS - Full Payroll Pay Date: 6/30/2023	14,145.64
0000027296	06/26/2023	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 6/30/2023		200.00
0000027297	06/26/2023	Hanover Area Faculty	DED: SCHL - Full Payroll Pay Date: 6/30/2023		248.59
0000027298	06/26/2023	Hanover Area Ed Association	DED: PSEA - Full Payroll Pay Date: 6/30/2023		6,522.53
0000027299	06/26/2023	United Way of Wyoming Valley	DED: UWAY - Full Payroll Pay Date: 6/30/2023		47.00
0000027300	06/26/2023	STEVEN DAVID REDDING	Hours Worked - 6-5-23		120.00
0000027301	06/26/2023	ROBERT E RYZNER SR	Hours Worked - 6-5-23		120.00
0000027302	06/26/2023	FIRST KEYSTONE COMMUNITY BANK	BANK TRANSFER		500,000.00
0000027303	06/27/2023	UGI Energy Services Inc.	Billing Period 5/17/23 - 6/15/23		2,552.98

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0000027304	06/27/2023	UMB BANK NA	Bond		1,600.00
0000027305	06/27/2023	Verizon Wireless	Billing Period 5/18/23-6/17/23		4.08
0000027307	06/28/2023	LUZERNE INTERMEDIATE UNIT 18	IU Special Ed Billings - 22-23	IU Lighthouse Academy - 22-23	0.00
0000027308	06/28/2023	LUZERNE INTERMEDIATE UNIT 18	IU Special Ed Billings - 22-23 (50%)	IU Lighthouse Academy - 22-23 (50%)	362,092.74
0000027309	06/29/2023	APPLE TREE EDUCATIONAL ASSOCIATES	PreK Counts Evaluations		8,400.00
0000027310	06/29/2023	CIT	district copiers		2,665.36
0000027311	06/29/2023	CONTRAST COMMUNICATIONS	phone maint.		200.00
0000027312	06/29/2023	Dehey McAndrew	403(b) Administrative		216.45
0000027313	06/29/2023	ESS NORTHEAST LLC	PreK Counts Teacher Assistants/Subs	PreK Counts Substitute Teachers	633.76
0000027314	06/29/2023	Hanover Area School District	PreK Snacks Feb-April		2,821.26
0000027315	06/29/2023	Hanover Area School District	PreK Snacks May 2023		951.60
0000027316	06/29/2023	H-A TRANSPORTATION LLC	PreK Counts Transportation		6,670.00
0000027317	06/29/2023	Lisa Janison	April mileage reimbursement		648.19
0000027318	06/29/2023	Jay's Business Systems	district contract charges		2,091.79
0000027319	06/29/2023	John J. Minora Esquire	services rendered June 2022-May 2023		7,000.00
0000027320	06/29/2023	NAVIGATE360 LLC	Navigate360 Training/Elearning support		3,427.52
0000027321	06/29/2023	Penteledata	dark fiber transport		587.11
0000027322	06/29/2023	Staples Advantage	Supplies		102.44
0000027323	06/29/2023	UGI Utilities Inc.	Billing Period 5/17/23 - 6/15/23		423.87
0000278306	06/28/2023	Best Buy	Apple MacBook Comp Ed		2,860.94
* IRS0000602	06/02/2023	PNC BANK N. A.	Purpose: EE FED Full Payroll Pay Date: 6/2/2023	Purpose: ER FICA Full Payroll Pay Date: 6/2/2023	139,056.69

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* IRS0000616	06/16/2023	PNC BANK N. A.	Purpose: EE FED Full Payroll Pay Date: 6/16/2023	Purpose: ER FICA Full Payroll Pay Date: 6/16/2023	138,735.64
* IRS0000630	06/30/2023	PNC BANK N. A.	Purpose: EE FED Full Payroll Pay Date: 6/30/2023	Purpose: ER FICA Full Payroll Pay Date: 6/30/2023	221,116.84
* PATX000602	06/02/2023	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 6/2/2023		17,484.50
* PATX000616	06/16/2023	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 6/16/2023		17,403.96
* PATX000630	06/30/2023	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 6/30/2023		25,171.11
* PSER052023	06/02/2023	Public School Employees'	PSERS - MAY 2023		87,208.15
* PSER1QTR23	06/19/2023	Public School Employees'	PSERS ER - FEB 2023	PSERS ER - MAR 2023	1,178,902.48
* SUPT000602	06/02/2023	PA SCDU	DED: SUPT - Full Payroll Pay Date: 6/2/2023		439.85
* SUPT000616	06/16/2023	PA SCDU	DED: SUPT - Full Payroll Pay Date: 6/16/2023		439.85
* SUPT000630	06/30/2023	PA SCDU	DED: SUPT - Full Payroll Pay Date: 6/30/2023		439.85
10 - GENERAL FUND					3,346,493.66
Grand Total All Funds					3,346,493.66
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					1,262,092.74
Grand Total Other Disbursement Non-negotiables					1,826,398.92
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					258,002.00
Grand Total All Payments					3,346,493.66

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0000027278	06/22/2023	UGI Utilities Inc.	Billing Period 5/17/23 - 6/15/23		(3,536.10)
0000027324	07/06/2023	PP&L	billing period 5/25/23-6/26/23		1,664.64 #
0000027325	07/06/2023	UGI Utilities Inc.	billing period 5/26/23-6/26/23		1,817.95 #
0000027326	07/06/2023	UGI Energy Services Inc.	billing period 5/26/23-6/26/23		113.98 #
0000027327	07/06/2023	United Parcel Service	weekly service charge 6/24/23		30.00 #
0000027328	07/06/2023	WVSA	Rear 219 W St Marys Rd/3rd quarter	St Marys Rd/3rd quarter 2023	337.51
0000027329	07/10/2023	PARSS	Membership Dues-2023-2024		940.00
0000027330	07/10/2023	PSBA	Membership Dues-2023-2024		12,238.63
0000027331	07/11/2023	UGI Utilities Inc.	billing 5/1/23 - 5/31/23	Billing Period 5/17/23 - 6/15/23	3,536.10
0000027332	07/11/2023	United Parcel Service	weekly service charge ending 7/1/23		30.00 #
0000027333	07/11/2023	Verizon Cabs	Lyndwood Elementary		39.64 #
0000027334	07/11/2023	Verizon Wireless	billing period 5/27/23-6/26/23		713.10 #
0000027335	07/11/2023	CM Regent LLC	COBRA/Collection Invoice		208.00 #
0000027336	07/11/2023	ESS NORTHEAST LLC	May Invoice Corrections		714.00 #
0000027337	07/11/2023	AFLAC	Aflac Insurance		2,233.29 #
0000027338	07/11/2023	NEW YORK LIFE	June 2023	May 2023	7,988.73 #
0000027339	07/11/2023	John Bilski	Hours Worked (6/26/23 & 6/27/23)		630.00
0000027340	07/11/2023	KENNETH D EDWARDS	Hours Worked (6/26/23 & 6/27/23)		560.00
0000027341	07/11/2023	MICHAEL J FIGMIC III	Hours Worked (6/26/23 & 6/27/23)		630.00
0000027342	07/11/2023	HAB-DLT (ER)	WAGE ATTACHMENT		54.00
0000027343	07/11/2023	Corner Post	DED: CRE1 - Full Payroll Pay Date: 7/14/2023		4,441.00
0000027344	07/11/2023	DEHEY MCANDREW LLC	DED: MFSA - Full Payroll Pay Date: 7/14/2023	DED: DEPC - Full Payroll Pay Date: 7/14/2023	2,335.75

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0000027345	07/11/2023	DeHey McAndrew LLC	DED: KADS - Full Payroll Pay Date: 7/14/2023	DED: FRNK - Full Payroll Pay Date: 7/14/2023	6,543.50
0000027346	07/11/2023	PA College Savings Program 529	DED: 529A - Full Payroll Pay Date: 7/14/2023		200.00
0000027347	07/11/2023	Hanover Area Faculty	DED: SCHL - Full Payroll Pay Date: 7/14/2023		173.59
0000027348	07/11/2023	Hanover Area Ed Association	DED: PSEA - Full Payroll Pay Date: 7/14/2023		4,391.88
0000027349	07/11/2023	United Way of Wyoming Valley	DED: UWAY - Full Payroll Pay Date: 7/14/2023		47.00
0000027350	07/11/2023	FIRST KEYSTONE COMMUNITY BANK	BANK TRANSFER		400,000.00
0000027351	07/12/2023	Hanover Twp.	SRO 8/2022-6/2023		61,425.29 #
0000027352	07/12/2023	Diane Mazur	PIMS training		225.00 #
0000027353	07/12/2023	Pennsylvania-American	billing period 5/11/23-6/8/23	billing period 6/6/23-7/5/23	1,544.11 #
0000027354	07/12/2023	NEPA-SD Health Trust	Medical	Dental	284,525.52
0000027355	07/13/2023	Glen Summit Springs	Memorial Elementary	Business Office/Supt.	202.04 #
0000027356	07/13/2023	Steve Shannon Tire & Auto Ctrs	inspection/repair food service van		1,614.24 #
0000027357	07/13/2023	United Parcel Service	weekly service charge 7/8/23		30.00
0000027358	07/18/2023	Frontier	service 7/11/23-8/10/23		164.95
0000027359	07/18/2023	Pennsylvania-American	High School water-6/9/23-7/12/23	St. Marys Rd-6/9/23-7/12/23	8,019.97
0000027360	07/18/2023	School Health Corporation	Athletic Training Supplies		2,006.70 #
* EITX062023	07/17/2023	HAB-EIT	EIT - 2ND QTR 2023		53,777.30
* IRS0000714	07/14/2023	PNC BANK N. A.	Purpose: EE FED Full Payroll Pay Date: 7/14/2023	Purpose: ER FICA Full Payroll Pay Date: 7/14/2023	126,419.32
* LSTX062023	07/17/2023	HAB-LST	LST - 2ND QTR 2023		3,266.00
* PATX000714	07/14/2023	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Full Payroll Pay Date: 7/14/2023		15,584.01

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - PNC BANK GENERAL FD Payment Dates: 06/02/2023 - 07/18/2023

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* SUPT000714	07/14/2023	PA SCDU	DED: SUPT - Full Payroll Pay Date: 7/14/2023		439.85
				10 - GENERAL FUND	1,008,320.49
				Grand Total All Funds	1,008,320.49
				Grand Total Credit Cards	0.00
				Grand Total Direct Deposits	0.00
				Grand Total Manual Checks	396,463.90
				Grand Total Other Disbursement Non-negotiables	199,486.48
				Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
				Grand Total Regular Checks	412,370.11
				Grand Total All Payments	1,008,320.49



Specialized Benefit Plans For Your Employees

Hanover Area School District

Renewal Effective Date: July 1, 2023

Sun Life Financial Renewal Notification

Thank you for choosing CM Regent Solutions for your employee benefit program.

Your organization's unique benefit needs are addressed by CM Regent Solutions plans, carriers and programs that meet the highest standards of quality and stability, and provide you with choices to protect your employees. When you work with CM Regent Solutions and our industry-leading company partners, you and your employees receive a broad and appealing range of insurance plans and other benefits at affordable prices.

300 Sterling Parkway, Suite 100 | Mechanicsburg, PA 17050

866.403.7700 | Fax: 866.401.6601 | cmregent.com



March 31, 2023

NATHAN BARRETT, SUPERINTENDENT
 HANOVER AREA SCHOOL DISTRICT
 1600 SANS SOUCI PARKWAY
 HANOVER TOWNSHIP, PA 18706-6091

RE: CM Regent Solutions and Sun Life Renewal/Acceptance
 Policy: 932761
 Rate Effective Date: July 1, 2023

On behalf of CM Regent Solutions, we appreciate your business and your continued support of our products. We are committed to providing exceptional service and rate stability. We strive to be your best partner for employee benefits and continue to serve more than 300 public school entities.

Please allow this letter to serve as formal notification of your policy renewal.

Life	0.10
AD&D	0.02
Voluntary Life Closed Class 1	0.56
Voluntary Life Closed Class 2	0.20
Voluntary Life Closed Class 3	0.10
Voluntary AD&D Closed Class 1	0.02
Voluntary AD&D Closed Class 2	0.02
Voluntary AD&D Closed Class 3	0.02
LTD	0.25

We are pleased to inform you that you have received a guaranteed rate hold from July 1, 2023 to June 30, 2025

CM Regent Solutions offers an industry experienced service team that partners with you and/or your broker and serves as a liaison with Sun Life Financial to support the Pennsylvania School Boards Association (PSBA) Life and Disability programs. Below are some highlights of our program:

- Designated CM Regent Solutions service team.
- Comprehensive analysis and review of census, insurance certificates, and premium remittance.
- Claims review and submission.
- Evidence of Insurability (EOI) support.
- Longstanding rate stability.

300 Sterling Parkway, Suite 100 | Mechanicsburg, PA 17050

866.403.7700 | Fax: 866.401.6601 | cmregent.com

Nathan Barrett, Superintendent
Hanover Area School District
Page 2

- Emergency travel assistance and ID theft protection services for all employees insured under Group Life.

Please contact your CM Regent Solutions Relationship Manager and/or your current broker with any questions or to make any additions or changes to your benefit programs in the upcoming plan year.

I, _____, as a duly authorized representative of the above named, do hereby accept the 2023 renewal rates as noted above.

Signature **Date**

Please email acceptance to Kathleen Malnofski at kmalnofski@cmregent.com.

Sincerely,



Elizabeth Myers
Director, Agency Operations

cc: Joseph J. Joyce Associates, Inc.

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Partial Agreement

Letter of Agreement between The Children's Service Center of Wyoming Valley, Inc. and the Hanover Area School District School District.

Children's Service Center will provide an educational component within its Milford E. Barnes Jr. School - Partial Hospitalization Program (PHP). Services include clinical support to meet the youths emotional and behavioral health needs.

Partial Hospitalization Service (PHS) will provide a 5-day a week program from 8:30 am - 2:30 pm in which educational, therapeutic activities and a behavioral component are integrated throughout the course of each day. PA Certified Special Education Teachers and aides will provide educational services; the therapeutic component will be provided by Master level and Bachelor level clinically trained staff. Together with the PHS Psychiatrist and nursing staff, this team of professionals will provide an intensive and holistic model of care for each individual participating in this program.

The School District will be billed on a monthly basis at the cost of \$137.50 per student per day for the time the youth is enrolled in the Milford E. Barnes Jr. School – Partial Hospitalization Program. The term of this agreement is effective the first day of the 2023/2024 school year, and ending the last day of the 2023/2024 school year, including Extended School Year (ESY) if eligible with appropriate ESY billing rate.

Each referral to Milford E. Barnes, Jr. School/PHS, with the exception of crisis based hospital diversion referrals, will require the approval of the School District Liaison supporting PHS as the least restrictive educational setting for the youth. A psychiatric evaluation must indicate clinical necessity for this level of care prior to the admission being finalized.

Crisis based hospital diversion referrals will be first admitted to Milford E. Barnes, Jr. /PHS, and then the school liaison contacted to notify them of the admission. The designated liaison/contact person for the School District is Mr. Nathan Barrett (if this is not current, please contact Ms. Summer Krochta at (570) 825-6425, with the current designated school liaison for your district.)

For youths/students who are in Special Education upon their referral, we will ask that a copy of their most current IEP, ER, RR, NOREP and report card be forwarded to us for review. CSC will be responsible for providing specified behavioral and educational components as is reflected within our PHS program description and the individual youth's PHS treatment plan.

Based on your request for us not to do IEP's for youths who are in Regular Education upon referral, we will admit them under the context of our role as a Private Academic school provider for your district. By this, an IEP will not be required for those youths, a Section 504 Service Agreement will be developed. If a student is thought to be exceptional under the Child Find Process and required a psychological evaluation is requested, the school district will be notified. It will be the school's determination if their personnel will initiate the evaluation process. All procedural safeguards will be followed as required by IDEA 2004.

PHS discharge planning will be done in cooperation between the clinical and educational team of PHS with the student/family and Home School District Liaison. Our expectation is that the School Liaison will represent the school personnel directly involved in the child's educational program at their home school unless the Liaison requests a different model. For example, if you feel due to the length of driving miles, you cannot act as LEA for the educational decisions for this student; you have the options to contract with our host school district, Wilkes-Barre Area at (570) 826-7119. If we do not hear from you concerning the student, we will assume you have chosen to continue as LEA. If the student in question parent rights is terminated and is a ward of the state, it is the school districts responsibility to request surrogate parent assignment through the local IU #18 at (570) 287-9681. Should the youth require an extended care program beyond the parameters of PHS's medical necessity options are available and will be reviewed with school district and guardians.

Children's Service Center Milford E. Barnes School warrants that during the entire term of this agreement the respective school district will receive a written Quarterly Progress Report and also welcome participation in 30 day review sessions. The quarterly reports and 20/30-day review shall cover the following areas: subject and credits information, progress grade information, attendance information, discipline reports, teacher and staff comments, conduct, discharge planning and/or any other pertinent issues regarding the education and overall progress of said student.

The provision of Appendix A, "Business Associate Agreement to Maintain Confidential Protected Health Information", attached becomes part of this Agreement and are incorporated into this Agreement in their entirety.

Mr. Michael P. Hopkins – President/CEO
The Children's Service Center of Wyoming Valley, Inc.

Date: _____

Mr. Nathan Barrett
Hanover Area School District

Date: _____

cc: Dr. Michael Koury – Education Director; Ms. Summer Krochta – VP of Programs; Ms. Shari Pisarcik – Chief Financial Officer



Therapeutic Educational Agreement (TEP)

Letter of Agreement between The Children's Service Center of Wyoming Valley, Inc. and the Hanover Area School District School District.

Children's Service Center will provide a Therapeutic Educational Program within its Milford E. Barnes Jr. School with recognized educational and behavioral costs offset by the home school district.

Therapeutic Educational Program (TEP) will provide a 5-day a week program from 8:30 am - 2:30 pm in which educational and a behavioral component are integrated throughout the course of each day. If indicated a referral can be made to Outpatient Services. These services can be scheduled during the school day on campus. PA Certified Special Education Teachers and aides will provide educational services.

The School District will be billed on a monthly basis at the cost of \$181.00 per student per day for the time the youth is enrolled in the Milford E. Barnes Jr. School. The term of this agreement is effective the first day of the 2023/2024 school year, and ending the last day of the 2023/2024 school year including Extended School Year (ESY) if eligible with appropriate ESY billing rate.

Each referral to Milford E. Barnes, Jr. School/TEP will require the approval of the School District Liaison in collaboration with the parent/guardian and CSC staff supporting TEP as the least restrictive educational setting for the youth. A psychiatric evaluation prior to or at some time after admission is recommended.

For youths/students that are in Special Education upon their referral, we will ask that a copy of their most current IEP, ER, RR, NOREP and report card be forwarded to us for review. CSC will be responsible for providing specified behavioral and educational components as is reflected within our TEP program description and the individual youth's TEP treatment plan.

Based on your request for us not to do IEP's for youths who are in Regular Education upon referral, we will admit them under the context of our role as a Private Academic school provider for your district. By this, an IEP will not be required for those youth, a Section 504 Service Agreement will be developed. If a student is thought to be exceptional under the Child Find Process and required a psychological evaluation is requested, the school district will be notified. It will be the school's determination if their personnel will initiate the child find evaluation process. All procedural safeguards will be followed as required by IDEA.

TEP discharge planning will be done in cooperation between the CSC staff and educational team of PHS with the student/family and Home School District Liaison. Our expectation is that the School Liaison will represent the school personnel directly involved in the child's educational program at their home school unless the Liaison requests a different model (i.e. phone conference, Skype). For example, if you feel due to the length of driving miles, you cannot act as LEA for the educational decisions for this student; you have the options to contract with our host school district, Wilkes-Barre Area at (570) 826-7119. If we do not hear from you concerning the student, we will assume you have chosen to continue as LEA. If the student in question parent rights is terminated and is a ward of the state, it is the school districts responsibility to request surrogate parent assignment through the local IU #18 at (570) 287-9681. Should the youth require an extended care program beyond the parameters of TEP's therapeutic necessity options are available and will be reviewed with school district and guardians.

Children's Service Center Milford E. Barnes School warrants that during the entire term of this agreement the respective school district will receive a written Quarterly Progress Report and also welcome participation in the 30-day review sessions. The quarterly reports and 20/30-day review shall cover the following area: subject and credits information, progress grade information, attendance information, discipline reports, teacher and staff comments, conduct, discharge planning and/or any other pertinent issues regarding the education and overall progress of said student.

The provision of Appendix A, "Business Associate Agreement to Maintain Confidential Protected Health Information", attached becomes part of this Agreement and are incorporated into this Agreement in their entirety.

Mr. Michael P. Hopkins – President/CEO
The Children's Service Center of Wyoming Valley, Inc.

Date: _____

Mr. Nathan Barrett
Hanover Area School District School District

Date: _____

cc: Dr. Michael Koury – Education Director; Ms. Summer Krochta – VP of Programs; Ms. Shari Pisarcik – Chief Financial Officer

Addendum

Serious Acuity Situations

If necessary, add on fees will be applied for special circumstances and situations for clients with extreme, acute issues described below.

Alerts will be given of the situation and consultation with the school district will occur prior to fees being applied. The school must approve any rate increase prior to the higher rate being applied.

Add On Fees:

1. Transportation to or from school done by our staff related to: Aggression, Safety Concerns, Truancy or lack of any other transportation. Fee: \$40 per trip plus 48 cents per mile.
2. Level One Acuity: Acuity level that requires 1:1 staffing. This includes but is not limited to "In School Suspension". Districts will be given the opportunity to refuse this level and choose "Out of School Suspension" or alternative placement. "In School Suspension" and 1:1 Staffing Fee: Additional \$90 per day.
3. Level Two Acuity: Acuity level that requires 1:1 staffing 50% of the school day over a 10 or more day period. This will be measured by 50% or more time out of the classroom or disruption to the classroom and school environment that requires on going 1:1 attention for more than 50% of the school day. Fee: Additional \$45 per day. This fee will only be imposed after a pattern of two or more weeks and only after consultation with the school district.

All of the above are based on availability of staff.

APPENDIX A

The Children's Service Center of Wyoming Valley, Inc.
335 South Franklin Street
Wilkes-Barre, PA 18702
Phone: (570) 825-6425 Fax: (570) 970-9960
Email: cboyle@e-csc.org
Website: <http://www.cscwv.org>

Business Associate Agreement to Maintain Confidential Protected Health Information

WHEREAS Hanover Area School District School District (hereinafter "Contractor") and The Children's Service Center of Wyoming Valley, Inc. (hereinafter "Agency") entered into an Agreement dated July 1, 2022 for the provision of maintaining confidential protected health information.

WHEREAS, Contractor recognizes that, in the course of providing services for Agency, Contractor may come into contact with confidential client health information created, maintained and/or used by or on behalf of Agency, which is protected by virtue of state and federal law, including but not limited to the federal regulations set forth at 45 C.F.R., Parts 160 and 164, entitled *Standards/or Privacy of Individually Identifiable Health Information* (hereinafter "Regulations").

WHEREAS, Agency is required by the Regulations to receive satisfactory assurances from Contractor that Contractor will use the confidential client health information (which shall at all times include any and all forms of health care, treatment, or billing information, including but not limited to client identity)(hereinafter referred to as "Protected Health Information") only as permitted by these Regulations; and Contractor is hereby providing such satisfactory assurances by agreeing to amend the underlying agreement as follows.

WHEREAS, Agency is willing to provide access to the Protected Health Information necessary for Contractor to perform its duties under the Agreement, subject to the obligations contained in the Agreement and this Amendment to the Agreement. Accordingly, in consideration of Agency's continued grant of access to such information, and intending to be legally bound, the parties, their officers, directors, employees, agents, owners, successors and assigns, agree to the following additional terms, which are intended to modify the original terms of their underlying Agreement:

1.0 General Duty of Confidentiality. Contractor hereby agrees that it will not divulge, disclose or communicate in any manner any Protected Health Information to any third party without the prior written consent of Agency, and where required, the patient. Contractor will protect all such information and treat it as strictly confidential. Contractor agrees to abide by the requirements of 45 C.F.R., Parts 160 and 164, *Standards for Privacy of Individually Identifiable Health Information*. Any violation of this paragraph shall be considered a material breach of this agreement.

1.1 Use and Disclosure of Protected Health Information. Contractor may, except as otherwise limited in this Agreement, use or disclose Protected Health Information received, obtained, created and/or maintained in the course of Contractor's relationship with Agency only: (1) as required by law, or (2) to perform functions, activities or services for, or on behalf of, Agency as specified in the underlying Agreement, provided that such use or disclosure would not violate the requirements of 45 C.F.R., Parts 160 and 164, *Standards for Privacy of Individually Identifiable Health Information* if done by Agency. Contractor is hereby permitted to use or disclose Protected Health Information for the proper management and administration of the Contractor's business, and/or to carry out the legal responsibilities of the Contractor. Proper management and administration of the Contractor's business does not include the use of Protected Health Information, or the identity of Agency's clients, for solicitation, marketing, fundraising, or other non-necessary purposes. Should Contractor at any time disclose to a third party Agency's Protected Health Information for its proper management and administration or to carry out its legal responsibilities, Contractor agrees to obtain reasonable assurances from that third party of the following: (1) that the third party will hold the disclosed Protected Health Information confidentially and only use or disclose the information as required by law or for the purpose for which it was properly disclosed to the third party; and (2) that the third party will immediately report in writing to the Contractor any instances of a breach of confidentiality of which the third party is aware. The Contractor must report in writing to the Agency any instances of a breach of Protected Health Information within 20 days of said breach.

1.2 Appropriate Safeguards. Contractor agrees to maintain and use appropriate physical, technical and administrative safeguards to prevent the use or disclosure of any Protected Health Information, including the identities of patients, other than as provided for by this Agreement. Such safeguards must be in place at all times for the security of Protected Health Information that is maintained both in electronic and paper forms. Contractor further agrees to maintain and use appropriate safeguards to prevent the improper disclosure of such information in the form of oral communications. Should an improper disclosure of Protected Health Information occur, the Contractor has 20 days from the discovery of the disclosure to provide the Agency detailed information of the disclosure and identify any and all affected individuals.

1.3 Agent and Sub-Contractors. Contractor hereby agrees to ensure that any agent or sub-contractor agrees to the same restrictions and conditions under this Agreement that apply to Contractor with respect to such Protected Health Information

2.0 Reporting of Improper Uses and/or Disclosures. Contractor agrees to immediately report to the Agency any use or disclosure of Agency's Protected Health Information and/or the identity of Agency's clients of which it becomes aware, which is not permitted pursuant to this Agreement or

pursuant to the Regulations. Contractor must also mitigate, to the extent practicable, any harmful effect known to Contractor of a use or disclosure of Protected Health Information by Contractor that is not permitted pursuant to this Agreement or pursuant to the Regulations.

- 2.1 Availability of Information Maintained by Contractor.** Contractor hereby agrees to make available any of Agency's Protected Health Information, immediately upon Agency's request, for purposes of insuring the right of access of patients to their own health information.
- 2.2 Amendments.** Contractor shall make available to Agency, upon request, any Protected Health Information for which Agency has agreed to make and/or has made any amendments. In such cases, Contractor agrees to incorporate all such amendments made by Agency, to the information maintained by Contractor.
- 2.3 Accounting.** Contractor shall maintain appropriate records of all disclosures of Protected Health Information made to third parties in sufficient form to allow for an accounting of disclosures to be properly generated pursuant to the Regulations. Upon request of the Agency, Contractor shall make such records available to Agency for purposes of providing an accounting of disclosures pursuant to the Regulations.
- 2.4 Availability of Internal Practices, Books, and Records.** Contractor hereby agrees to make all of its internal practices, books and records relating to the use and disclosure of the Protected Health Information received from Agency, or created or received by Contractor on behalf of Agency, available to the Secretary of the Department of Health & Human Services, or its agent, upon the request of either the Secretary of the Department of Health & Human Services or the Agency, for purposes of determining whether the Agency is complying with the above-referenced Regulations.

3.0 Maintenance of Protected Health Information upon Termination of Agreement. Upon the termination of this Agreement for any reason, Contractor shall return to Agency all Protected Health Information received from Agency, or created or received by Contractor on behalf of Agency, including Protected Health Information in the possession of Contractor's agents and Sub-Contractors, retaining no copies of any such information. In the alternative, upon the termination of the Agreement, Contractor may choose to destroy all Protected Health Information, retaining no copies of such information, so long as a Certificate of Destruction including the date of destruction, manner of destruction, and name, title and signature of the authorized agent of the Contractor completing such destruction is immediately provided to Agency. Such destruction must be performed in such a way that no readable or otherwise interpretable portion of the information continues to exist.

If Contractor believes that such a return or destruction is not feasible for any reason, Contractor must contact an authorized representative of Agency to discuss the reason that return or destruction is not feasible and the extension of the protection of the Agreement to this information with the limitation of further usage and disclosures.

Contractor's rights and obligations under this section shall survive the termination of this Agreement.

3.1 Termination of Agreement. Contractor hereby authorizes termination of this

Agreement by Agency should the Agency find that Contractor has violated a material term of this Agreement.

4.0 Continuity of Original Agreement. The agreement between the parties consists of this original Agreement and any Amendments. Unless inconsistent with the terms of this Agreement, all terms set forth in the original Agreement remain unchanged and effective. To the extent that there exist any inconsistencies between the terms of any other Agreement and this Amendment with regard to the duties of maintaining confidentiality of Protected Health Information, the terms of this Agreement shall prevail.

5.0 References. Any reference in this Agreement to a section of the *Standards/or Privacy of Individually Identifiable Health Information*, or to the "Regulations", shall mean the section as in effect or as amended, and for which compliance is required.

5.1 Amendment of Agreement. Contractor and Agency agree to take such action to amend this Agreement from time to time as is necessary for Agency to comply with the *Standards for Privacy of Individually Identifiable Health Information*, and related federal and state law.

5.2 Resolution of Ambiguities. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Agency to comply with the *Standards/or Privacy Of Individually Identifiable Health Information*.

IN WITNESS WHEREOF, The Contractor and the Agency have executed this Agreement as of the date above written.

Hanover Area School District School District
Contractor

Children's Service Center of Wyoming Valley
Agency

By: _____

By: _____

Title: _____

Christopher Boyle
VP Human Resources

COLBCO, LLC,	:	IN THE COURT OF COMMON PLEAS
Petitioner,	:	OF LUZERNE COUNTY
	:	
vs.	:	
	:	
LUZERNE COUNTY BOARD OF	:	
ASSESSMENT APPEALS, LUZERNE	:	
COUNTY, HANOVER AREA SCHOOL	:	
DISTRICT, AND THE BOROUGH OF	:	
ASHLEY,	:	
Respondents.	:	NO: 2017-12831

SETTLEMENT ORDER

AND NOW, this _____ day of _____, 2022, based upon a settlement of their respective disputed claims reached between the Parties, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

1. The improved real property located in Ashley Borough, Luzerne County, Pennsylvania, having Parcel Number 01-J9NE4-003-04B-000 shall have the assessment for the tax year 2018 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania and/or the terms and conditions of the attached Settlement Order), as follows:

LAND:	\$181,000.00
IMPROVEMENTS:	\$579,000.00
TOTAL ASSESSMENT	\$760,000.00

2. No interest shall be due on any refunds, set offs, overpayments and/or credits due to the taxpayer and any and all such refunds, set offs, overpayments and/or credits shall be issued at the discount value only.

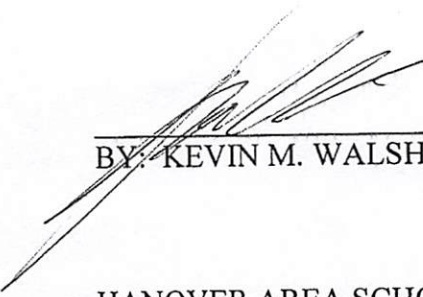
3. This Order shall not be utilized as precedent for other assessment appeal cases.

4. The Clerk of Judicial Records is directed to mark this case settled and discontinued.

5. The Clerk of Judicial Records is directed to mail notice of entry of this Order to all parties of record pursuant to Pa. R.C.P. 236.

BY THE COURT:

J.



BY: KEVIN M. WALSH, ESQ.

HANOVER AREA SCHOOL
DISTRICT:

BY: CHRIS DALESSANDRO

ASHLEY BOROUGH:

BY: MARK W. BUFALINO, ESQ.

BY: PETER MOSES, ESQ.