Loyalsock Township School District

Meeting of School Directors

September 4, 2024

7:00 p.m.

Loyalsock Township School District Secondary Campus Multi-Purpose Room (D10/11) 2101 Loyalsock Drive Williamsport, PA 17701

AGENDA

- 1. Call to Order President
- 2. Pledge of Allegiance
- 3. Administrative Report/Executive Session Purpose Mr. Christopher Kenyon, Solicitor
- 4. Roll Call Mr. M. Daniel Egly, Board Secretary

MEMBER	<u>MEMBER</u>
David Bjorkman Charles W. Edmonds, Ed.D., Treasurer Lynn Frey, Vice President Hal C. Gee, Jr., President Robert D. Leidhecker JacLynne Lindsay	Tyler B. Richardson Melvin E. Wentzel Michael J. Zicolello *Christopher Kenyon, Solicitor *Gerald L. McLaughlin, Superintendent *M. Daniel Egly, Business Mgr./Bd.Secretary *(Non-Voting Member)
<u>OTHERS</u>	
Ashley Sekel, High School Principal Richard Cummings, High School Assistant Pri Rachelle Ackerman, Middle School Principal Dayne Waller, Middle School Assistant Princi Marc Walter, Elementary Principal Eric Gee, Director of Technology Lisa Fisher, Supervisor of Special Education Teri Key, Supervisor of Curriculum & Instruct , Williamsport Sun-Co	pal

- 5.
- A. Recognition of Guests or Scheduled Speakers/Public Comments
- B. Public Comments Relative to Agenda Items

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6. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meeting:

August 21, 2024 – School Board

Motion:	Second:
Yes:	
No:	
Absent:	
Result:	

7. Finance

A. Approval of Bills – July 2024

It is recommended (Business Manager) the Board approve expenditures from July 1, 2024 through July 31, 2024, in the amount of \$1,809,914.15.

Motion: Second:
Yes:
No:
Absent:
Result:

B. <u>Treasurer's Report – July 2024</u>

Result:

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of July 2024.

Motion:	Second:
Yes:	
No:	
Absent:	

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8.

C. **Appointment of Additional Depositories for Accounts**

It is recommended (Business Manager) the Board appoint C&N and First Citizens Community Bank as additional depositories for the General Fund and Capital Projects Fund accounts at the administration's discretion.

	Motion: Yes: No: Absent: Result:	Second:
Perso	onnel	
A.	LTESPA	A Personnel
	approve	mmended (Business Manager/Supervisor of Special Education) the Board the following individuals: Julie Sparks; part-time paraprofessional; effective August 20, 2024. Ms. Sparks will receive an hourly rate of \$16.00. Andrew Magyar; full-time custodial employee; effective August 26, 2024. Mr. Magyar will receive an hourly rate of \$15.00.
	Motion: Yes: No: Absent: Result:	Second:
В.	<u>Substitu</u>	<u>te Personnel</u>
		mmended (Superintendent) the Board approve the following individuals as non- substitutes for the 2024-2025 school year: Kate Ade Gail Hills Deb Kuzio
	Motion: Yes: No: Absent: Result:	Second:

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C. Appointment of Fall Athletic Personnel – Revised

It is recommended (Athletic Director) the Board approve the attached list of fall athletic personnel (pending documentation) for the 2024-2025 sports season.

Motion:	Second:
Yes:	
No:	
Absent:	
Result:	

D. <u>Employee – Statement of Charges</u>

Approval of the Statement of Charges for Employee 20100826-2024 in accordance with Section 1127 of the Public School Code.

Motion: Second: ROLL CALL
Yes: No: Absent:

E. Retirements/Resignations

Result:

The Board acknowledges notice of the following retirement/resignation:

Kyle Winton; Staff Accountant; Resignation effective September 9, 2024

9. Other

A. Purchase of Chevrolet Trailblazer

It is recommended (Business Manager) the Board approve the purchase of a 2025 Chevrolet Trailblazer from Frederick Chevrolet, 1505 Quentin Road, Lebanon, PA 17042, at a cost of \$25,262.27. Additionally, the Board approves to allow the trade of the District's 2004 Pontiac to offset the cost and authorizes administration to sign the necessary documentation for the trade. (COSTARS 418320) *Funds for the purchase will come from the Capital Projects Fund*.

Motion:	Second:
Yes:	
No:	
Absent:	
Result:	

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Motion:

C.

D.

B. Purchase of Baseball Scoreboard

It is recommended (Business Manager/Athletic Director) the Board approve the attached proposal for the purchase of a scoreboard for the baseball field from BSN Sports, PO Box 841393, Dallas, TX 75284 in the amount of \$28,945.00. Funds for this project will come from a \$15,000.00 donation from Woodlands Bank and the remaining funds will come from the Capital Projects Fund.

Second:

Yes:	
No:	
Absent:	
Result:	
Facility Improveme	nt Project – Secondary Campus Parking Lot
	Business Manager) the Board authorize administration to move forward rovement Project – Secondary Campus Parking Lot as presented on
Motion:	Second:
Yes:	
No:	
Absent:	
Result:	
Agreement for Cons	sulting Services – Principal
	Superintendent) the Board approve the attached Agreement for – Principal with Matthew A. Reitz.
Motion:	Second:
Yes:	
No:	
Absent:	
Result:	
Result:	

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10. Information/Discussion Items

A. Board Comments/Reports

- Community Wide Safety Committee Mr. Bjorkman
- Recreation Board Mr. Leidhecker & Mr. Zicolello
- Wellness Committee Mr. Bjorkman
- IU 17 Mr. Zicolello
- Act 48 Committee Mr. Wentzel
- LycoCTC Mrs. Frey
- The Lancer Foundation Dr. Edmonds

B. Administrative Reports/Discussion

- 11. Public Comments & Responses to Public Comments at Previous Meeting
- 12. Upcoming Board Meeting September 25, 2024 Work Session October 2, 2024 School Board
- 13. Adjournment

Motion:

Second:

Loyalsock Township School District

Meeting of School Directors

August 21, 2024

7:00 p.m.

Loyalsock Township School District Secondary Campus Multi-Purpose Room (D10/11) 2101 Loyalsock Drive Williamsport, PA 17701

MINUTES

- 1. Call to Order President
- 2. Pledge of Allegiance

6.

- 3. Moment of Silence In Memory of Sabrina Nolan
- **4.** Administrative Report/Executive Session Purpose Mr. Christopher Kenyon, Solicitor 6:01-6:57 p.m. Personnel; Contracts; 8:10-9:15 p.m. Personnel
- 5. Roll Call Mr. M. Daniel Egly, Board Secretary

<u>MEMBER</u>	<u>MEMBER</u>
 x David Bjorkman ab Charles W. Edmonds, Ed.D., Treasurer ab Lynn Frey, Vice President x Hal C. Gee, Jr., President x Robert D. Leidhecker x JacLynne Lindsay Absent-Edmonds, Frey; Personal 	 x Tyler B. Richardson x Melvin E. Wentzel x Michael J. Zicolello x *Christopher Kenyon, Solicitor x *Gerald L. McLaughlin, Superintendent x *M. Daniel Egly, Business Mgr./Bd.Secretary *(Non-Voting Member)
<u>OTHERS</u>	
Ashley Sekel, High School Principal Richard Cummings, High School Assistant Princi Rachelle Ackerman, Middle School Principal Dayne Waller, Middle School Assistant Principal X Marc Walter, Elementary Principal X Eric Gee, Director of Technology Lisa Fisher, Supervisor of Special Education X Teri Key, Supervisor of Curriculum & Instruction	

A. Recognition of Guests or Scheduled Speakers/Public Comments

_____, Williamsport Sun-Gazette

Secondary Campus Parking Lot – Hawbaker Engineering

B. Public Comments Relative to Agenda Items

7. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meetings:

- July 17, 2024 School Board
- July 24, 2024 Work Session

Motion: Mrs. Lindsay Second: Mr. Wentzel

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

8. Finance

A. Approval of Bills – June 2024

It is recommended (Business Manager) the Board approve expenditures from June 1, 2024 through June 30, 2024, in the amount of \$1,772,140.58.

Motion: Mr. Wentzel Second: Mr. Bjorkman

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

B. Treasurer's Report – June 2024

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of June 2024.

Motion: Mrs. Lindsay Second: Mr. Leidhecker

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

C. Student Activities Fund Quarterly Report

It is recommended (Business Manager) the Board approve the attached Student Activities Fund Quarterly Report for the period ended June 2024.

Motion: Mr. Bjorkman Second: Mr. Zicolello

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

9. School/District Programs and Operations

A. Comprehensive Testing/Assessment Program for the 2024-2025 School Year

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached list of tests/assessments as part of the District's Comprehensive Testing/Assessment Program for the 2024-2025 school year.

Motion: Mrs. Lindsay Second: Mr. Bjorkman

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

10. Personnel

A. LTEA Personnel

It is recommended (Superintendent/Building Principal) the Board appoint the following individuals, pending documentation/certification:

- Jaime Smith as a Temporary Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. Smith will receive a salary based on Step 1-B of the Teacher Salary Schedule. *It is noted that Ms. Smith previously served as a full-time paraprofessional.*
- Alanna VanFleet as a Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. VanFleet will receive a salary based on Step 15-M of the Teacher Salary Schedule.

Motion: Mr. Leidhecker Second: Mr. Wentzel

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

B. <u>LTESPA Personnel</u>

It is recommended (Superintendent/Supervisor of Special Education) the Board approve the following (pending documentation):

- Lydia DeSanto; full-time paraprofessional; effective August 20, 2024.
 Ms. DeSanto will receive an hourly rate of \$15.00.
- Kelly Gamble-Maggs; full-time paraprofessional; effective August 20, 2024. Ms. Gamble-Maggs will receive an hourly rate of \$15.00.

Motion: Mrs. Lindsay Second: Mr. Bjorkman

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

C. <u>Food Service Personnel</u>

It is recommended (Business Manager) the Board approve the attached list of assignments and salaries for food service personnel for the 2024-2025 school year.

Motion: Mr. Wentzel Second: Mr. Leidhecker

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

D. Appointment of Fall Athletic Personnel – Revised

It is recommended (Athletic Director) the Board approve the attached list of fall athletic personnel (pending documentation) for the 2024-2025 sports season.

Motion: Mrs. Lindsay Second: Mr. Wentzel

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

E. Approval of Increase-Intervention Specialists

It is recommended (Superintendent) the Board approve a 3.5% hourly increase for Intervention Specialists, retroactive to July 1, 2024.

Motion: Mrs. Lindsay Second: Mr. Leidhecker

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

F. School Bus/Van Drivers

It is recommended (Business Manager) the Board approve the attached list of school bus/van drivers for the 2024-2025 school year.

Motion: Mr. Zicolello Second: Mr. Bjorkman

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

G. Event Staff

It is recommended (Superintendent) the Board approve the attached list of event staff for the 2024-2025 school year.

Motion: Mrs. Lindsay Second: Mr. Leidhecker

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

H. <u>Crossing Guards/Traffic Control Personnel</u>

It is recommended (Business Manager) the Board approve the attached list of crossing guard/traffic control staff for the 2024-2025 school year.

Motion: Mr. Wentzel Second: Mr. Leidhecker

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

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I. <u>Crossing Guards/Traffic Control Personnel, Cafeteria/Playground Monitors, High School/Middle School Monitors, Transportation Monitors, Event Staff & Substitute Secretaries/Cleaning Attendants</u>

It is recommended (Business Manager) the Board approve the attached list of rates for crossing guards/traffic control personnel, cafeteria/playground monitors, high school/middle school monitors, transportation monitors, event staff & substitute secretaries/cleaning attendants for the 2024-2025 school year.

Motion: Mr. Leidhecker Second: Mr. Wentzel

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

J. School Safety & Security Coordinator

It is recommended (Superintendent) the Board appoint School Police Officer Michael Knight as the District's School Safety & Security Coordinator in accordance with Act 44 of 2018 effective September 1, 2024. It is noted that this role was served by Superintendent Gerald McLaughlin since 2018.

Motion: Mr. Bjorkman Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

K. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Judith Flook; Food Service Substitute; Resignation effective July 22, 2024
- Elizabeth Myers; Elementary School Assistant Principal; Resignation effective August 1, 2024
- Melanie Schramm; Elementary Teacher; Resignation effective August 5, 2024

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11. Other

A. <u>Drexel University Affiliation Agreement</u>

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached Affiliation Agreement with Drexel University pertaining to placement of student teachers.

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

B. Extension of Agreement for Contracted Transportation Support Services

It is recommended (Business Manager) the Board extend the Agreement for Contracted Transportation Support Services with Glenn Drick through September 2, 2027. *It is noted the initial Agreement was approved on June 24, 2020.*

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

C. School Based Outreach Services – Letter of Agreement

It is recommended (Superintendent) the Board approve the attached Letter of Agreement for School Based Outreach Services between the Lycoming-Clinton Joinder Board and the Loyalsock Township School District.

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

D. Student Assistance Program Services – Letter of Agreement

It is recommended (Superintendent) the Board approve the attached Letter of Agreement for Student Assistance Program Services between the Lycoming-Clinton Joinder Board and the Loyalsock Township School District.

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

E. Sale of Truck

It is recommended (Business Manager) the Board approve the sale (as per bid specifications) of the following vehicle:

 1995 Chevrolet 2500 4X4 truck w/Plow (VIN: 1GCGK24K6SE185354) at a cost of \$3,550.00

The truck will be sold to Randy Hidlay, 2396 Old Berwick Road, Bloomsburg, PA 17815.

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

Absent: Edmonds, Frey Result: Motion Carried

F. Purchase of Baseball Scoreboard

It is recommended (Business Manager) the Board approve the attached proposal for the purchase of a scoreboard for the baseball field from BSN Sports, PO Box 841393, Dallas, TX 75284 in the amount of \$28,945.00. Funds for this project will come from a \$15,000.00 donation from Woodlands Bank and the remaining funds will come from the Capital Projects Fund.

President Hal Gee announced that this agenda item is tabled.

G. Addendum to LTEA Agreement

It is recommended (Superintendent) the Board approve the attached Addendum #2 to the Agreement between Loyalsock Township School District and Loyalsock Township Education Association.

Motion: Mr. Zicolello Second: Mrs. Lindsay

Yes: Bjorkman, Gee, Leidhecker, Lindsay, Richardson, Wentzel, Zicolello

No: None

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12. Information/Discussion Items

A. Board Comments/Reports

Superintendent's Evaluation

On July 17, 2024, the Board of School Directors of the Loyalsock Township School District assessed the performance of Superintendent Gerald McLaughlin for the 2023-2024 school year. Mr. McLaughlin received an overall rating of Proficient. Criteria used to achieve this rating include: Student Growth and Achievement, Organizational Leadership, District Operations and Financial Management, Communications and Community Relations, Human Resource Management, Professionalism, and Annual Performance Goals. The Superintendent's salary for the 2024-2025 was adjusted in accordance to his current contract.

- Community Wide Safety Committee Mr. Bjorkman
- Recreation Board Mr. Leidhecker & Mr. Zicolello
- Wellness Committee Mr. Bjorkman
- IU 17 Mr. Zicolello
- Act 48 Committee Mr. Wentzel
- LycoCTC Mrs. Frey
- The Lancer Foundation Dr. Edmonds

B. Administrative Reports/Discussion

13. Public Comments (See attached sheets) & Responses to Public Comments at Previous Meeting

- Kevin Hodrick Posting time of Agenda and scheduling of meetings during district events; Lunch Period; Strategic Plan
- Martin Forsburg Title IX
- Kari Sauder Security, One-way driving out of parking lot

14. Upcoming Board Meeting – September 4, 2024

15. Adjournment @ 8:02 p.m.

Motion: Mrs. Lindsay Second: Mr. Zicolello

M. Daniel Egly

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
0000064566	07/10/2024	APPLE FINANCIAL SERVICES	APPLE LEASE AGREEMENT		90,216.69 #
0000064567	07/10/2024	MALCOLM AYERS	NOTICE OF RETURNED ACH CREDIT		362.70 #
0000064568	07/10/2024	PSBA INSURANCE	ALL ACCESS PACKAGE-FEE		13,997.29 #
0000064569	07/12/2024	BRAINPOP LLC	BRAINPOP-SCHOOL WIDE SUBSCRIPTION		4,095.00
0000064570	07/12/2024	BSN SPORTS LLC	M'S DIG VAPOR JERSEY-WHITE	CSTM VAPOR PRO JERSEYS	7,260.70
0000064571	07/12/2024	CODEHS	CODEHS PRO SECTION-COMPUTER PLATFORM TO RUN ACCOUNTING		2,100.00
0000064572	07/12/2024	EPIC SPORTS	FOOTBALL SHOULDER PADS		672.53
0000064573	07/12/2024	GENERATION GENIUS INC	GENERATION GENIUS-1 SCHOOL (SCIENCE ONLY) LICENSE		495.00
0000064574	07/12/2024	GET MORE MATH	GET MORE MATH SITE LICENSE- RENEWAL		6,382.40
0000064575	07/12/2024	GRACENOTES LLC	MUSIC SUPPLIES-HANEY		213.80
0000064576	07/12/2024	IXL SUBSCRIPTION DEPARTMENT	IXL SITE LICENSE- ELA & SCIENCE		7,695.00
0000064577	07/12/2024	KUTA SOFTWARE LLC	KUTA SOFTWARE-SITE LICENSE ALGEBRA		1,270.00
0000064578	07/12/2024	LITERACY RESOURCES LLC	MYHEGGERTY SUBSCRIPTIONS- SCHICK		1,424.00
0000064579	07/12/2024	MEMBEAN INC.	RENEWAL OF TEACHER & STUDENT MEMBEAN SUBSCRIPTIONS		3,725.00
0000064580	07/12/2024	MFAC LLC	GIRLS BASKETBALL-VARSITY		54.00
0000064581	07/12/2024	NASSP	NHS AFFILIATION DUES	NATION ASSOC OF STUDENT COUNCIL DUES	480.00
0000064582	07/12/2024	RIVERSIDE COMMUNITY CARE	COUNSELING BOOK		500.00
0000064583	07/12/2024	SECURLY	eHALLPASS CORE	eHALLPASS CORE-MS	2,981.75
0000064584	07/12/2024	SONOVA USA INC	COMPREHENSIVE SERVICE PLAN- PHONAK HEARING IMPAIRED		616.25
0000064585	07/12/2024	SOURCEWELL	SPRINGMATH LICENSE-HS		1,125.00

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064586	07/12/2024	VISIBLE BODY	VISIBLE BODY COURSEWARE CODES		900.00
0000064587	07/12/2024	ZSPACE INC	SW LICENSE: VISIBLE BODY INCLUDING BIO & ANATOMY		2,374.20
0000064588	07/18/2024	"UNITED STATES TREASURY"	PCORI FEE YEAR ENDING 2023 (ACA)		795.00
0000064589	07/18/2024	ARBITERSPORTS LLC	RENEWAL OF ARBITER SPORTS LICENSE		3,490.00
0000064590	07/18/2024	ASHLEY SEKEL	REIMBURSE POSTER MYWALL SUBSCRIPTION		29.95 #
0000064591	07/18/2024	BLAST IU 17	TITLE IX TRAINING		2,000.00 #
0000064592	07/18/2024	BRANDON MULASKI	REIMBURSE FOR SUMMER SCHOOL STEM SUPPLIES		28.73
0000064593	07/18/2024	CASEY WALLER	HEALTH INS PREMIUM		240.00
0000064594	07/18/2024	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000064595	07/18/2024	CM REGENT LLC	COBRA-JUNE 2024		220.00 #
0000064596	07/18/2024	CM REGENT LLC	LIFE	LONG TERM DISABILITY	2,884.34
0000064597	07/18/2024	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	719.04 #
0000064598	07/18/2024	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-JULY 2024		5,188.00
0000064599	07/18/2024	DOROTHY WHITE MERTZ	DOROTHY WHITE MERTZ TAX PAYMENT		3,268.00
0000064600	07/18/2024	EDUCERE	ONLINE CLASSES		1,560.00
0000064601	07/18/2024	EMILY MORT	REIMBURSE 3 CREDITS		1,713.00
0000064602	07/18/2024	ERIC WOLFGANG	CONFERENCE TRAVEL EXPENSES	TARGETS	459.10 #
0000064603	07/18/2024	ESS NORTHEAST LLC	NURSE SUB-SCHICK		1,347.26 #
0000064604	07/18/2024	FRONTLINE TECHNOLOGIES GROUP LLC	SCHICK	MS	12,835.03
0000064605	07/18/2024	GLENN DRICK	FLEET SPECIALIST 6/24-6/29/24	FLEET SPECIALIST 6/17-6/22/24	2,025.00 #

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

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
0000064606	07/18/2024	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	VISION-EMPLOYEE PAID-JULY INCREASE DIFFERNCE	1,484.14
0000064607	07/18/2024	HSLC	ACCESS PA/POWER LIBRARY 2024- 2025 SCHICK	MS	575.00
0000064608	07/18/2024	JOSEPH W. SMITH III	HEALTH INS PREMIUM		215.00
0000064609	07/18/2024	KRISTINA PAVLICK	REIMBURSE 3 CREDITS		1,125.00 #
0000064610	07/18/2024	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		547.00
0000064611	07/18/2024	LYCOMING CAREER & TECHNOLOGY CENTER	CTC STUDENT TUITION 2024-25 PAYMENT 1 OF 10	CTC CAPITAL RESERVE 2024-25 PAYMENT 1 OF 4	25,691.84
0000064612	07/18/2024	MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN PC	ATTORNEY SERVICES		936.00 #
0000064613	07/18/2024	MILTON ATHLETIC DEPARTMENT	JH BOYS BASKETBALL TOURNEY 2024		225.00
0000064614	07/18/2024	NITTANY LEARNING SERVICES	2024-25 INTERVENTION SPECIALIST- ELEMENTARY	MS	106,000.00
0000064615	07/18/2024	ONHAND SCHOOLS INC	EDINSIGHT DATA MGNMENT SYSTEM-2024-25		0.00
0000064616	07/18/2024	PASBO	PASBO LEA TIER 1 (1-3 MEMBERS)		400.00
0000064617	07/18/2024	PATRICIA COZZA	HEALTH INS PREMIUM		240.00
0000064618	07/18/2024	QBS LLC	SAFETY CARE TRAINER RECERTIFICATION-JT		700.00 #
0000064619	07/18/2024	QUILL CORPORATION	OFFICE SUPPLIES-DSC		75.94 #
0000064620	07/18/2024	RAPTOR TECHNOLOGIES	HS	SCHICK	672.00
0000064621	07/18/2024	RIDDELL ALL AMERICAN SPORTS CORP	NEW HELMETS		5,704.95
0000064622	07/18/2024	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES-GRESH	OFFICE SUPPLIES-DSC	1,572.26 #
0000064623	07/18/2024	SHELBY YOUNG	REIMBURSE 3 CREDITS		1,617.00
0000064624	07/18/2024	SMART SOURCE LLC	HS ACTIVITIES ACCOUNT NEW CHECKS		114.55 #

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064625	07/18/2024	THE HARTMAN AGENCY INC	PROPERTY LIABILITY	COMM AUTO INSURANCE	148,551.00
0000064626	07/18/2024	THE LANCER FOUNDATION	THE LANCER FOUNDATION-VOL DEDUCTIONS		310.00 #
0000064627	07/18/2024	US POSTMASTER	PERMIT #32-LTSD NEWSLETTER		782.16
0000064628	07/18/2024	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000064629	07/18/2024	WEX HEALTH INC.	HRA-HSA MONTHLY-JUNE 2024		356.00 #
0000064630	07/18/2024	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	BUS DRIVERS PHYSICALS	CUSTODIAN PHYSICAL & TB TEST	292.00 #
0000064631	07/23/2024	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	727.60
0000064632	07/25/2024	AIR FILTER MAINTENANCE CO INC	HS	SCHICK	8,567.58
0000064633	07/25/2024	AMERICAN WELDING & GAS INC.	ACETYLENE CYLINDERS-RENTAL		129.08 #
0000064634	07/25/2024	BAKER DISTRIBUTING COMPANY	MAINT SUPPLIES		27.23 #
0000064635	07/25/2024	BeST TRANSIT	STUDENT TRANSPORTATION-MAY 2024		4,600.00 #
0000064636	07/25/2024	BLAST IU 17	IEP REVIEW-SCHICK	IEP REVIEW-HS	50.00 #
0000064637	07/25/2024	BRANDON MULASKI	REIMBURSE FOR SUMMER SCHOOL STEM PROJECT		13.98 #
0000064638	07/25/2024	COLUMN SOFTWARE PBC	ADVERTISING		155.98 #
0000064639	07/25/2024	COMCAST CABLE	COMMUNICATIONS-DSC		15.90
0000064640	07/25/2024	DAVID TINI	REIMBURSE FOR MUSIC SUPPLIES- TINI		35.00 #
0000064641	07/25/2024	ECONOMY AUTO PARTS INC	BUS PARTS		381.63 #
0000064642	07/25/2024	ELERY W NAU INC.	BUS SUPPLIES	MAINT SUPPLIES	342.50 #
0000064643	07/25/2024	ENGIE POWER & GAS LLC	MS	HS	1,596.24 #
0000064644	07/25/2024	EQUIPMENT DEPOT	ANNUAL ANSI SAFETY INSPECTION		110.25 #

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064645	07/25/2024	ETTINGER'S LANDSCAPING	PURCHASED (3) NORWAY SPRUCE		719.94
0000064646	07/25/2024	FRED HAMM INC.	HS	SCHICK	1,931.18 #
0000064647	07/25/2024	GRIT COMMERCIAL PRINTING	NEWSLETTER	DIRECT MAIL SERVICE	2,243.00
0000064648	07/25/2024	HILLYARD/MID-ATLANTIC	SCHICK	HS	4,292.40 #
0000064649	07/25/2024	INTEGRITEC INC	SCHICK	HS	1,750.00
0000064650	07/25/2024	J W PEPPER & SON INC	MUSIC PO2440-00168 HANEY	CREDIT MEMO-RETURN MUSIC- HANEY	11.79 #
0000064651	07/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	HS	MS	8,388.00
0000064652	07/25/2024	KEYSTONE COMMUNICATIONS	CAMERA SYSTEM	INSTALLATION OF CAMERAS	5,840.52 #
0000064653	07/25/2024	LOWE'S	SCHICK	GENERAL SUPPLIES	512.70 #
0000064654	07/25/2024	LYCOMING AUTO SERVICE	PA INSPECTION-VAN #31	PA INSPECTION-VAN #26	202.34 #
0000064655	07/25/2024	MADISON ENERGY INVESTMENT II LLC	MS	HS	14,715.68 #
0000064656	07/25/2024	MARCO TECHNOLOGIES LLC	MX-4111N DSC USAGE	MX-4111N DSC UPSTAIRS	757.91 #
0000064657	07/25/2024	MAROTTA/MAIN ARCHITECTS	PERMIT DRAWING-SCHICK SECURITY OFFICE	,	885.00 #
0000064658	07/25/2024	MATTHEW HILL	REIMBURSE FOR SUMMER SCHOOL SUPPLIES-MS		227.55
0000064659	07/25/2024	MAYER eLECTRIC SUPPLY COMPANY INC	MAINT SUPPLIES		991.77
0000064660	07/25/2024	MCCARTHY TIRE SERVICE CO	TIRES RECAPPED		1,612.40 #
0000064661	07/25/2024	MCCORMICK LAW FIRM	LTSD-6/1/24-6/30/24	BOARD MEETINGS-6/1/24-6/30/24	922.00 #
0000064662	07/25/2024	MIRABITO ENERGY PRODUCTS	GASOLINE-1777369	BIODIESEL 1777351	1,486.84 #
0000064663	07/25/2024	NORTH CENTRAL SIGHT SRVC	SHREDDING-SCHICK	SHREDDING-MS	144.00 #
0000064664	07/25/2024	NORTHEASTERN PA EDUC. TV ASSN	ENHANCED SCHOLAR PROGRAM SY 2024-2025		1,425.00

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064665	07/25/2024	PENNSYLVANIA SCHOOL SAFETY INSTITUTE	PENNSSI SESSION LUNCHES		261.84
0000064666	07/25/2024	PPL ELECTRIC UTILITIES	MS	HS	10,444.29 #
0000064667	07/25/2024	PRO SUPPLY	MAINT SUPPLIES	HS	1,815.27
0000064668	07/25/2024	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-SCHICK		345.00
0000064669	07/25/2024	RIVER VALLEY TRANSIT AUTHORITY	STUDENT TRANSPORTATION		480.00 #
0000064670	07/25/2024	ROBERT M SIDES	INSTRUMENT REPAIR		20.00 #
0000064671	07/25/2024	ROGERS UNIFORMS	RADIO POUCHES FOR SPOs		135.00 #
0000064672	07/25/2024	ROHRER BUS SERVICE- LEWISBURG	BUS PARTS		1,525.18
0000064673	07/25/2024	SIEMENS INDUSTRY INC	SIEMENS SERVICE AGREEMENT		18,121.00
0000064674	07/25/2024	STRYKER TRUCKING	MS	HS	3,400.00 #
0000064675	07/25/2024	SUSQUEHANNA FIRE PROTECTION COMPANY	FIRE EXT MAINT SERVICE		55.95
0000064676	07/25/2024	TRACTOR SUPPLY CREDIT PLAN	PURCHASE OF NEW WALKING MOWER		479.99 #
0000064677	07/25/2024	TRANE US INC	MS	HS	530.68
0000064678	07/25/2024	TULPEHOCKEN MOUNTAIN SPRING WATER	CONTAINER OF BOTTLED WATER		36.45 #
0000064679	07/25/2024	UNITED PARCEL SERVICE	SHIPPING EXPENSE		31.30 #
0000064680	07/25/2024	UPMC	ATHLETIC TRAINING CONTRACT		6,420.00 #
0000064681	07/25/2024	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES	VERIZON WIRELESS-MACH/MACH UNLIMITED	442.39 #
0000064682	07/25/2024	WEBB WEEKLY	ADVERTISING		142.60
0000064683	07/25/2024	WILLARD BATTERY OUTLET	SPEED LIMIT SIGN	MAINT SUPPLIES	312.00 #
0000064684	07/25/2024	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		495.60 #

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

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
0000064685	07/25/2024	WINDSTREAM	COMMUNICATIONS		15.30
0000064686	07/25/2024	WMWA	WMWA-SCHICK	MS	3,858.13 #
0000064687	07/25/2024	YOUNG'S TRUCK REPAIR	PA STATE INSPECTION-FORD		1,458.00 #
0000064688	07/31/2024	95 PERCENT GROUP LLC	MORPHEME MAGIC SET		143.00
0000064689	07/31/2024	AMERICAN SCHOOL COUNSELOR ASSOCIATION	PROFESSIONAL MEMBERSHIP	ASCA MEMBERSHIP FEE-SAUERS	318.00
0000064690	07/31/2024	BAND SHOPPE	MUSIC SUPPLIES - HOPKINS		18.80
0000064691	07/31/2024	BLAST IU 17	SCHICK	MS	1,816.50
0000064692	07/31/2024	BLUUM USA	TEACHER MICROPHONE KIT FOR JUNO/SMART RECEIVER		1,589.34
0000064693	07/31/2024	BSN SPORTS LLC	GIRLS T&F UNIFORMS	BOYS T&F UNIFORMS	1,808.30
0000064694	07/31/2024	CCI	OM MEMBERSHIP		580.00
0000064695	07/31/2024	CENGAGE LEARNING	CENTURY 21 ACCOUNTING, GENERAL JOURNAL & MINDTAP	OFFICE 365 & OFFICE 2019 COLLECTION	2,583.00
0000064696	07/31/2024	CONTRACT PAPER GROUP INC	SCHICK	HS	6,370.00
0000064697	07/31/2024	DELL MARKETING LP	SCHICK	MS	90,918.75
0000064698	07/31/2024	GOPHER	GYM SUPPLIES - HOLZ		808.33
0000064699	07/31/2024	intelliVOL, LLC	X2VOL ANNUAL SUBSCRIPTION		1,349.00
0000064700	07/31/2024	ION CONCERT MEDIA	MUSIC MULTI MEDIA-TINI		110.00
0000064701	07/31/2024	LANCASTER-LEBANON IU13	ANNUAL MISCROSOFT EES AGREEMENT PARTICIPATION		27,344.40
0000064702	07/31/2024	MYSTERY SCIENCE	HS	MS	1,495.00
0000064703	07/31/2024	NAVIGATE360 LLC	PBIS REWARDS - ACKERMAN		1,543.50
0000064704	07/31/2024	NCS PEARSON INC	AIMSWEBPLUS COMPLETE (DIGITAL)		301.00
0000064705	07/31/2024	PITSCO EDUCATION LLC	TECH ED SUPPLIES - BAKER		176.00

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064706	07/31/2024	PMEA ALL STATE FESTIVAL	PMEA ALL STATE FESTIVAL REG FEE		147.00
0000064707	07/31/2024	PMEA EXECUTIVE OFFICE	PROFESSIONAL MEMBERSHIP		147.00
0000064708	07/31/2024	QUIZIZZ INC	SCHICK	MS	7,905.00
0000064709	07/31/2024	ROBERT M SIDES	MUSIC - TINI		864.27
0000064710	07/31/2024	SCHOOL HEALTH CORPORATION	AED WALL CABINETS & CASE	NURSE SUPPLIES - FESSLER	1,764.26
0000064711	07/31/2024	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES - REINHART		242.93
0000064712	07/31/2024	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES-SCHRAMM	TEACHER SUPPLIES-NAGELE	8,372.60
0000064713	07/31/2024	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES-JOYCE	OFFICE SUPPLIES - BARTLEY	5,592.00
0000064714	07/31/2024	SDI INNOVATIONS	AGENDAS		420.90
0000064715	07/31/2024	SECURLY	MS	HS	5,745.90
0000064716	07/31/2024	SHI INTERNATIONAL CORP	SOPHOS MANAGED DETECTION- RENEWAL		13,433.42
0000064717	07/31/2024	SIGN OUTLET STORE	TECH ED SUPPLIES-LORSON		632.32
0000064718	07/31/2024	SMART FUTURES	SCHICK	HS	5,250.00
0000064719	07/31/2024	SPECIALTY RETAIL SALES DBA MATHBOARD PLUS	TECH ED SUPPLIES - BAKER		1,712.50
0000064720	07/31/2024	SPORTDECALS INC	HELMET DECAL SETS		956.74
0000064721	07/31/2024	SPORTSMANS	BOYS BASKETBALL-VARSITY	BASEBALL	4,937.99
0000064722	07/31/2024	STUDIES WEEKLY	STUDIES WEEKLY-SOCIAL STUDIES-SCHICK		8,786.15
0000064723	07/31/2024	TEACHER CREATED RESOURCES	NOVOTNY-TEACHER SUPPLIES		22.97
0000064724	07/31/2024	VARSITY SPIRIT FASHION & SUPPLIES	CHEERLEADING BOWS		509.00
0000064725	07/31/2024	VISUAL SOUND INC	1 YR-LUMIO STANDARD & NOTEBOOK PLUS SITE LICENSE		3,118.50
0000064726	07/31/2024	WARD'S SCIENCE	SCHOOL SUPPLIES - PAVLICK	SCIENCE SUPPLIES - PAVLICK	1,563.41

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064727	07/31/2024	WILSON LANGUAGE TRAINING CORP	FUN HUB SUBSCRIPTION RENEWALTERRI DEITRICK	FUNDATIONS STUDENT NOTEBOOK 2-JAIME FEERRAR	4,512.72
0000064728	07/31/2024	WIZARD SPORTS EQUIPMENT INC	CHAIN SET-FOOTBALL		628.99
* 0000ET6034	07/01/2024	WEX HEALTH INC	HSA-EMPLOYEE CONTRIBUTIONS		10,832.57
* 0000ET6035	07/02/2024	WEX HEALTH INC	HSA EMPLOYER CONTRIBUTIONS-J LACOE		1,800.00
* 0000ET6036	07/02/2024	MUNICIPAL & SCHOOL INCOME	MUN & SCHOOL INCOME TAX		18,033.21
* 0000ET6037	07/03/2024	AFLAC	AFLAC-SHORT TERM DISABILITY INS		539.25
* 0000ET6038	07/02/2024	WEX HEALTH INC	HSA-EMPLOYER CONTRIBUTION-M ZEYN		900.00
* 0000ET6039	07/09/2024	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		74,348.12
* 0000ET6040	07/09/2024	UGI UTILITIES INC	UGI - SCHICK		1,391.54
* 0000ET6041	07/09/2024	PSERS	PSERS-POS EMPLOYER CONTRIBUTION		2,083.73
* 0000ET6042	07/09/2024	UGI UTILITIES INC	HS	MS	2,259.57
* 0000ET6043	07/10/2024	UGI UTILITIES INC	UGI-UNIT 1 SCHICK		268.36
* 0000ET6044	07/11/2024	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		2,385.26
* 0000ET6045	07/12/2024	VOYA FINANCIAL	EMPLOYEE	EMPLOYER	3,360.92
* 0000ET6046	07/11/2024	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	241,434.25
* 0000ET6047	07/12/2024	PSERS	PSERS-POS EMPLOYER CONTRIBUTION		18.12
* 0000ET6048	07/12/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		12,836.53
* 0000ET6049	07/12/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	96,623.11
* 0000ET6050	07/12/2024	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL CLAIMS PAID		4,587.40
* 0000ET6051	07/12/2024	WEX HEALTH INC	HSA-EMPLOYEE CONTRIBUTIONS		10,864.40

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

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
* 0000ET6052	07/17/2024	VOYA FINANCIAL	EMPLOYEE	EMPLOYER	56.00
* 0000ET6053	07/26/2024	VOYA FINANCIAL	EMPLOYEE	EMPLOYER	3,751.12
* 0000ET6054	07/24/2024	VOYA FINANCIAL	EMPLOYEE	EMPLOYER	428.97
* 0000ET6055	07/26/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		13,204.59
* 0000ET6056	07/26/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	99,710.42
* 0000ET6057	07/26/2024	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL CLAIMS PAID		4,393.00
* 0000ET6058	07/26/2024	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY UNION DUES		8,635.10
* 0000ET6059	07/26/2024	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. MCLAUGHLIN-KM	30,027.65
* 0000ET6060	07/29/2024	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		67,805.31
* 0000ET6061	07/26/2024	WEX HEALTH INC	HSA-EMPLOYEE CONTRIBUTIONS		10,864.40
* 0000ET6062	07/29/2024	MUNICIPAL & SCHOOL INCOME	MUN & SCHOOL INCOME TAX		14,429.78
* 0000ET6063	07/31/2024	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		3,807.86
* 0000ET6064	07/31/2024	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	248,694.56

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

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

Sort: Payment Number

10 - GENERAL FUND 1,807,830.42 50 - FOOD SERVICE FUND 2,083.73

Grand Total All Funds 1,809,914.15
Grand Total Credit Cards 0.00

Grand Total Direct Deposits 0.00

Grand Total Manual Checks (10,307.50)
Grand Total Other Disbursement Non-negotiables 990,375.10

Grand Total Procurement Card Other Disbursement Non-negotiables 0.00

Grand Total Regular Checks 829,846.55

Grand Total Virtual Payments 0.00

Grand Total All Payments 1,809,914.15

LOYALSOCK TOWNSHIP SCHOOL DISTRICT GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS SUMMARY FOR THE MONTH OF JULY 31, 2024

BEGINNING BALANCE - JULY 1, 2024 WOODLANDS CHECKING ACCOUNT GF:	5,270,806.45
Athletic Admissions Delinquent Taxes Donation/Grant Interest Ipad Revenue Manually break out Miscellaneous Revenue Proceeds from the Sale of Fixed Assets Real Estate Taxes Recoverable Disbursements - Insurance Recoverable Income	2,970.00 20,118.78 1,000.00 21,097.10 1,050.00 424,455.53 44.39 10,200.00 1,476,590.05 5,671.88 3,883.16 1,734.00
Total Receipts:	1,968,814.89
Total Funds Available:	7,239,621.34
Disbursements: Accts Payable Expenses Net Payroll	1,809,914.15 563,583.27
Total Disbursements:	2,373,497.42
Ending Balance - Woodland's Checking Account GF Yield 4.75%	4,866,123.92
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 4.20%	2,095.90
Ending Balance - Woodland's 12 Month CD - Trustone Financial Yield 5.35%	250,000.00
Ending Balance - Woodland's 12 Month CD - Charles Schwab Yield 5.40%	250,000.00
Ending Balance - Woodland's 12 Month CD - Flagstar Bank Yield 4.80%	250,000.00
Ending Balance - Woodland's 24 Month CD - Sallie Mae Bank Yield 4.85%	250,000.00
Ending Balance - Woodland's 9 month CD - BMO Chicago Yield 5.40%	250,000.00
Ending Balance - Woodland's 24 Month CD - Wells Fargo Bank Yield 4.85%	250,000.00
Ending Balance - Woodland's - 12 Month CD - Bank of America Yield 5.35%	250,000.00
Ending Balance - Woodland's - 6 Month CD - Bank of America Yield 5.35%	250,000.00

WOODLANDS BANKS

Ending Balance - PLGT 12 Month CD HARMONY BANK Yield 5.34%	239,907.11
Ending Balance - PLGT 12 Month CD, CORNERSTONE BANK Yield 5.35%	242,954.96
Ending Balance - PLGT 12 Month CD, WESTPOINTE BANK Yield 5.75%	245,629.12
Ending Balance - PLGT 12 Month CD, FFSB Yield 5.80%	245,712.85
Ending Balance - PLGT 12 Month CD, CROSSFIRST BANK Yield 5.20%	246,019.86
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 5.80%	239,041.49
Ending Balance - PLGT 12 Month CD, FIRST BANK OF OHIO Yield 5.75%	245,629.12
Ending Balance - PLGT 12 Month CD, DMB COMMUNITY BANK Yield 5.65%	245,461.66
Ending Balance - PLGT 12 Month CD, SCHERTZ BANK & TRUST Yield 5.75%	245,629.12
Ending Balance - PLGT 12 Month CD, VALLEY STATE BANK Yield 5.60%	245,377.93
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 5.65%	245,461.66
Ending Balance - PLGT 12 Month CD, BANK OF MONTGOMERY Yield 5.75%	245,629.12
Ending Balance - PLGT 12 Month CD, FNBM Yield 5.60%	116,450.54
Ending Balance - PLGIT General Fund Yield 5.18%	1,832,541.14
TOTAL GENERAL FUND ENDING BALANCE JULY 31, 2024:	11,749,665.50

LOYALSOCK TOWNSHIP SCHOOL DISTRICT GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS SUMMARY FOR THE MONTH OF JULY 31, 2024 Average Yield 5.18%

PLGIT

1,624,186.81

BEGINNING BALANCE - JULY 1, 2024 PLGIT GENERAL FUND:

Receipts:

 Comm of PA - Special Ed Subsidy
 147,189.00

 Comm of PA - SD Transportation
 36,184.90

 Federal Programs - Title I #013-240234 Improving Basic Programs
 23,360.51

 Interest
 7,197.54

Total Receipts:

Disbursements:

213,931.95

Total Funds Available:

June Purchase Card Transactions

5,577.62

1,838,118.76

Total Disbursements:

5,577.62

ENDING BALANCE - PLGIT GENERAL FUND JULY 31, 2024:

1,832,541.14

CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JULY 31, 2024
Average Yield 5.11%

PLGIT

BEGINNING BALANCE - JULY 1, 2024 PLGIT CAPITAL RESERVE

1,008,062.49

Receipts: Interest - PLGIT Regular Transfer 4,355.49

4,355.49

Total Funds Available:

1,012,417.98

Disbursements:

Total Receipts:

Checks:

Less Outstanding Checks:

Total Disbursements:

ENDING BALANCE - PLGIT CAPITAL RESERVE JULY 31, 2024:

1,012,417.98

LOYALSOCK TOWNSHIP SCHOOL DISTRICT CAPITAL RESERVE CONSTRUCTION FUND CASH RECEIPTS AND DISBURSEMENTS SUMMARY FOR THE MONTH OF JULY 31, 2024 Average Yield 5.18%

	<u>PLGIT</u>
BEGINNING BALANCE - JULY 1, 2024 CAPITAL RESERVE CONSTRUCTION FUND	2,715,215.30
Receipts: Transfer from GF Interest	11,931.70
Total Receipts:	11,931.70
Total Funds Available:	2,727,147.00
Disbursements: Checks:	
1305 11400 Food Service Equipment 1306 Strickler	123,748.00 8,030.00
1307 L&N Zimmerman Excavating Inc	16,210.20
Total Disbursements:	147,988.20
Prior Outstanding - Cleared in July	
Total: Less Outstanding Checks:	<u> </u>
1307 L&N Zimmerman Excavating Inc	16,210.20
	16,210.20
CAPITAL RESERVE CONSTRUCTION FUND JULY 31, 2024:	2,595,369.00 =======
TOTAL ENDING BALANCE - JULY 31, 2024 CAPITAL RESERVE FUND:	3,607,786.98 ========

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS



Loyalsock School District

Noah Bower

Vehicle Color: Sumbit White

Co-Stars Dealer ID Number: 418320

Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Quote Worksheet

		MSRP
Base Price		\$23,100.00
Dest Charge		\$1,295.00
Total Options		\$535.00
·	Subtotal	\$24,930.00
CO-Stars Discount		(\$231.00)
Chevy Consumer Cash Back		(\$500.00)
Municipal Tag and Registration		\$0.00
	Subtotal Pre-Tax Adjustments	(\$731.00)
Less Customer Discount		\$1,563.27
	Subtotal Discount	\$1,563.27
Trade-In		\$0.00
Pontiac Grand am Trade in		(\$500.00)
	Subtotal Trade-In	(\$500.00)
	Taxable Price	\$25,262.27
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$25,262.27
Dealer Signature / Date	Customer Signature / Date	e

Data Version: 23269. Data Updated: Aug 25, 2024 6:42:00 PM PDT.

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Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Weight Ratings

WEIGHT RATINGS				
Front Gross Axle Weight Rating:	Rating Not Available			
Rear Gross Axle Weight Rating:	Rating Not Available			
Gross Vehicle Weight Rating:	Rating Not Available			

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Frederick Chevrolet Fleet

Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Technical Specifications

остиност оростисти			
owertrain			
Transmission			
Drivetrain	Front Wheel Drive	Trans Order Code	MRG
Trans Type	1	Trans Description Cont.	Continuously Variable Ratio
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	2.621 - 0.374
Reverse Ratio (:1)	0.67	Clutch Size	N/A
Final Drive Axle Ratio (:1)	5.45	Transfer Case Gear Ratio (:1), High	N/A
Transfer Case Gear Ratio (:1), Low	N/A		
Mileage			
EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	EPA MPG Equivalent - City	N/A
EPA MPG Equivalent - Hwy	N/A	Estimated Battery Range	N/A
Engine			
Engine Order Code	LBP	Engine Type	Gas I3
Displacement	1.2L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	137 @ 5000	SAE Net Torque @ RPM	162 @ 2500
Electrical			
Cold Cranking Amps @ 0° F (Primary)	N/A	Maximum Alternator Capacity (amps)	N/A
Cooling System			
Total Cooling System Capacity	N/A		
ehicle			
Emissions			
Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A

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Frederick Chevrolet Fleet

Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

•			
Vehicle			
Vehicle			
EPA Classification	Sport Utility Vehicles		
Chassis			
Weight Information			
Base Curb Weight	3029 lbs	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Maximum Payload Capacity	N/A
Curb Weight	N/A	Total Option Weight	0.00 lbs
Trailering			
Dead Weight Hitch - Max Trailer Wt.	1000 lbs	Dead Weight Hitch - Max Tongue Wt.	100 lbs
Wt Distributing Hitch - Max Trailer Wt.	1000 lbs	Wt Distributing Hitch - Max Tongue Wt.	100 lbs
Maximum Trailering Capacity	N/A		
Suspension			
Suspension Type - Front	MacPherson Strut	Suspension Type - Rear	Compound Crank
Suspension Type - Front (Cont.)	N/A	Suspension Type - Rear (Cont.)	N/A
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A
Tires			
Front Tire Order Code	QA3	Rear Tire Order Code	QA3
Spare Tire Order Code	ZDC	Front Tire Size	225/60R17
Rear Tire Size	225/60R17	Spare Tire Size	16"
Wheels			
Front Wheel Size	17 x 7.5 in	Rear Wheel Size	17 x 7.5 in
Front Wheel Size Spare Wheel Size	17 x 7.5 in 16 x -TBD- in	Rear Wheel Size Front Wheel Material	17 x 7.5 in Aluminum

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Frederick Chevrolet Fleet

Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Chassis			
Steering			
Steering Type	Electric Rack & Pinion	Steering Ratio (:1), Overall	N/A
Lock to Lock Turns (Steering)	N/A	Turning Diameter - Curb to Curb	37.3 ft
Turning Diameter - Wall to Wall	N/A		
Brakes			
Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	N/A
Rear Brake Rotor Diam x Thickness	N/A	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		
Fuel Tank			
Fuel Tank Capacity, Approx	13.2 gal	Aux Fuel Tank Capacity, Approx	N/A
Dimensions			
Interior Dimensions			
Passenger Capacity	5	Passenger Volume	98.2 ft³
Front Head Room	39.98 in	Front Leg Room	40.9 in
Front Shoulder Room	55.42 in	Front Hip Room	52.3 in
Second Head Room	38.4 in	Second Leg Room	39.0 in
Second Shoulder Room	53.79 in	Second Hip Room	50.39 in
Exterior Dimensions			
Wheelbase	103.95 in	Length, Overall	174.07 in
Width, Max w/o mirrors	71.2 in	Height, Overall	64.2 in
Track Width, Front	60.9 in	Track Width, Rear	61.27 in
Min Ground Clearance	N/A	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	N/A

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Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Dimensions

Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	N/A	Cargo Area Length @ Floor to Seat 2	N/A
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Area Width @ Beltline	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Cargo Volume to Seat 1	54.4 ft ³	Cargo Volume to Seat 2	25.3 ft ³
Cargo Volume to Seat 3	N/A		

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Selected Model	and Options				
MODEL					
CODE	MODEL			Invoice	MSRP
1TR56	2025 Chevrolet Trailblazer FWD 4dr LS			\$22,268.40	\$23,100.00
COLORS					
CODE	DESCRIPTION				
GAZ	Summit White (Only available on LS and LT.)				
EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ENGINE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
LBP	Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible (137 hp [102 kW] @ 5000 rpm, 162 lb-ft torque [219 N-m] @ 2500 rpm) (STD) (FWD models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
TRANSMISSION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
MRG	Transmission, Continuously Variable (CVT) (STD) (FWD models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GVWR					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP

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0.00 lbs

0.00 lbs

\$0.00

\$0.00

GVWR, 4189 lbs. (1900 kg) (STD) (FWD models with

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(LBP) 1.2L Turbo engine.)

C4L



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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

AXLE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
F8J	Axle, 5.45 final drive ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PREFERRED EC	QUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1LS	LS Preferred Equipment Group Includes Standard Equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00
WHEELS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
SBO	Wheels, 17" (43.2 cm) Silver-painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GAZ	Summit White (Only available on LS and LT.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SEAT TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
A50	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SEAT TRIM					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
H1F	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

RADIO					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
IVA	Audio system, 11" diagonal HD color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wireless Apple CarPlay and wireless Android Auto capable (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITIONAL EC	QUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
WPG	LS Convenience Package includes (BTV) Remote Start and (AKO) deep-tinted rear windows and liftgate	0.00 lbs	0.00 lbs	\$450.45	\$495.00
ADDITIONAL EC	QUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
AKO	Glass, deep-tinted, rear windows and liftgate (Included and only available with (WPG) LS Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
VK3	License plate bracket, front (Included on orders with ship -to states that require a front license plate.)	0.00 lbs	0.00 lbs	\$36.40	\$40.00
ADDITIONAL EC	QUIPMENT - INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
BTV	Remote Start (Included and only available with (WPG) LS Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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0.00 lbs

0.00 lbs

\$486.85

\$535.00

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Options Total



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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Optional Equipment

NOTE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	\$0.00	\$0.00
EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ENGINE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
L3T	Engine, ECOTEC 1.3L I3 Turbo DOHC SIDI with Variable Valve Timing (VVT) (155 hp [115 kW] @ 5600 rpm, 174 lb-ft torque [236 N-m] @ 1600 rpm) (Available on FWD. Standard on AWD.)	0.00 lbs	0.00 lbs	\$359.45	\$395.00
LBP	Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible (137 hp [102 kW] @ 5000 rpm, 162 lb-ft torque [219 N-m] @ 2500 rpm) (STD) (FWD models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
TRANSMIS	SION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
MRG	Transmission, Continuously Variable (CVT) (STD) (FWD models.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GVWR					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
C2Y	GVWR, 4255 lbs. (1930 kg) (Included and only available with (L3T) 1.3L Turbo engine and FWD.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

GVWR					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
C4L	GVWR, 4189 lbs. (1900 kg) (STD) (FWD models with (LBP) 1.2L Turbo engine.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
AXLE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
F8J	Axle, 5.45 final drive ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PREFERRE	D EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1LS	LS Preferred Equipment Group Includes Standard Equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00
WHEELS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
SBO	Wheels, 17" (43.2 cm) Silver-painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GAZ	Summit White (Only available on LS and LT.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GB0	Mosaic Black Metallic (Available on all trims.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GFM	Crimson Metallic (Only available on LS, LT and RS.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GKN	Marina Blue Metallic (Extra cost. Available on all trims.)	0.00 lbs	0.00 lbs	\$359.45	\$395.00
GVR	Cacti Green (Only available on LS, LT and ACTIV.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
GZB	Sterling Gray Metallic (Available on all trims.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SEAT TYPE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
A50	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

SEAT TRIN	Λ				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
H1F	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
HXI	Jet Black/Medium Ash Gray, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RADIO					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
IVA	Audio system, 11" diagonal HD color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wireless Apple CarPlay and wireless Android Auto capable (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITION	AL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
WPG	LS Convenience Package includes (BTV) Remote Start and (AKO) deep-tinted rear windows and liftgate	0.00 lbs	0.00 lbs	\$450.45	\$495.00
WPN	LS Confidence Package includes (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert and (UD7) Rear Park Assist	0.00 lbs	0.00 lbs	\$359.45	\$395.00
ADDITION	AL EQUIPMENT - MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
K05	Engine block heater	0.00 lbs	0.00 lbs	\$91.00	\$100.00
V92	Trailering provisions, wiring (Included and only available with (L3T) 1.3L Turbo engine on FWD. Standard on AWD.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITION	AL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
AKO	Glass, deep-tinted, rear windows and liftgate (Included and only available with (WPG) LS Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
VK3	License plate bracket, front (Included on orders with ship-to states that require a front license plate.)	0.00 lbs	0.00 lbs	\$36.40	\$40.00
VRI	Shutters, front lower grille, active (FWD requires (L3T) 1.3L	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Turbo engine.)



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Quote: Chevy Trailblazer Quote

ADDITIONA	AL EQUIPMENT - INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
BTV	Remote Start (Included and only available with (WPG) LS Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
C32	Heater, electric, heater defroster system, reinforced (Included and only available with (L3T) 1.3L Turbo engine on FWD. Standard on AWD.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITIONA	AL EQUIPMENT - SAFETY-INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
R9L	Deleted OnStar One Essentials (OnStar One Business Essentials for Fleet) (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. *CREDIT*	0.00 lbs	0.00 lbs	(\$591.50)	(\$650.00)
UD7	Rear Park Assist (Included and only available with (WPN) LS Confidence Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UFG	Rear Cross Traffic Alert (Included and only available with (WPN) LS Confidence Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (WPN) LS Confidence Package.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITIONA	AL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
5KE	LPO, Trailer hitch bezel (Included and only available with (PDE) Trailering Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
CAV	LPO, Cargo liner (Not available with (VLI) cargo mat, LPO.)	0.00 lbs	0.00 lbs	\$159.25	\$175.00
PCN	LPO, Winter/Summer Floor Mat Package includes (VYW) premium carpeted floor mats, LPO and (RIA) front and rear all -weather floor liners, LPO (Not available with (VAV) all-weather floor mats, LPO.	0.00 lbs	0.00 lbs	\$568.75	\$625.00
PDB	LPO, Blackout Package includes (SFZ) front and rear Black bowtie emblems, LPO, (RIK) Black nameplate, LPO and (RZ9) Black grille bar, LPO (Currently not available for ordering.)	0.00 lbs	0.00 lbs	\$814.45	\$895.00
PDE	LPO, Trailering Package includes (SDE) trailer hitch, LPO, (RZW) trailer hitch harness, LPO and (5KE) trailer hitch bezel, LPO (Requires (L3T) 1.3L Turbo engine and (V92) trailering provisions.)	0.00 lbs	0.00 lbs	\$814.45	\$895.00

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Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	AL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
RDI	LPO, Keyless Entry Keypad 5-digit programmable keypad located on driver-side B-pillar	0.00 lbs	0.00 lbs	\$268.45	\$295.00
RIA	LPO, All-weather floor liners, front and rear (Not available with (VAV) all-weather floor mats, LPO. Included with (PCN) Winter/Summer Floor Mat Package, LPO.	0.00 lbs	0.00 lbs	\$227.50	\$250.00
RIK	LPO, Black nameplate (Included with (PDB) Blackout Package, LPO.)	0.00 lbs	0.00 lbs	\$136.50	\$150.00
RWU	LPO, Cargo area organizer, collapsible (Not available with (W2D) cargo net, LPO.)	0.00 lbs	0.00 lbs	\$159.25	\$175.00
RZ9	LPO, Black grille bar (Included and only available with (PDB) Blackout Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RZW	LPO, Trailer hitch harness (Included and only available with (PDE) Trailering Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SBZ	LPO, Sport pedal kit	0.00 lbs	0.00 lbs	\$177.45	\$195.00
SDE	LPO, Trailer hitch, removable (Included and only available with (PDE) Trailering Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SFE	LPO, Wheel locks	0.00 lbs	0.00 lbs	\$113.75	\$125.00
SFZ	LPO, Black bowtie emblems, front and rear (Included with (PDB) Blackout Package, LPO.)	0.00 lbs	0.00 lbs	\$227.50	\$250.00
VAV	LPO, All-weather floor mats (Not available with (RIA) all-weather floor liners, (VYW) premium carpeted floor mats or (PCN) Winter/Summer Floor Mat Package, LPO.	0.00 lbs	0.00 lbs	\$177.45	\$195.00
VLI	LPO, Cargo mat (Not available with (CAV) cargo liner, LPO.)	0.00 lbs	0.00 lbs	\$113.75	\$125.00
VQK	LPO, Front and rear splash guards, Black	0.00 lbs	0.00 lbs	\$227.50	\$250.00
VRS	LPO, Cargo shade, soft	0.00 lbs	0.00 lbs	\$204.75	\$225.00
VYW	LPO, Premium carpeted floor mats (Included and only available with (PCN) Winter/Summer Floor Mat Package, LPO.	0.00 lbs	0.00 lbs	\$0.00	\$0.00
W2D	LPO, Cargo net, vertical (Not available with (RWU) cargo area organizer, LPO.)	0.00 lbs	0.00 lbs	\$86.45	\$95.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	ADDITIONAL EQUIPMENT - OTHER							
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP			
P0J	OnStar Security - 24 Months of Service Includes up to 24 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POK, POL, POQ, POV, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam,	0.00 lbs	0.00 lbs	\$330.00	\$0.00			

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	ADDITIONAL EQUIPMENT - OTHER							
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP			
POK	OnStar Security - 36 Months of Service Includes up to 36 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POL, POQ, POV, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam,	0.00 lbs	0.00 lbs	\$495.00	\$0.00			

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	AL EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
P0L	OnStar Security - 48 Months of Service Includes up to 48 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POQ, POV, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam,	0.00 lbs	0.00 lbs	\$660.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITIONA	L EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
POQ	OnStar Security - 60 Months of Service Includes up to 60 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POV, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam,	0.00 lbs	0.00 lbs	\$825.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	AL EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
POU	OnStar Security - 12 Months of Service Includes up to 12 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POJ, POK, POL, POQ, POV, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Ricc or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$165.00	\$0.00
POV	OnStar Insights - 12 Months of Service Includes up to 12 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 12 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POW, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$176.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	AL EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
POW	OnStar Insights - 24 Months of Service Includes up to 24 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 24 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POX, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$352.00	\$0.00
POX	OnStar Insights - 36 Months of Service Includes up to 36 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 36 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POW, POY, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$528.00	\$0.00

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Quote: Chevy Trailblazer Quote

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
P0Y	OnStar Insights - 48 Months of Service Includes up to 48 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 48 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POW, POX, POZ, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$704.00	\$0.00
P0Z	OnStar Insights - 60 Months of Service Includes up to 60 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 60 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POW, POX, POY, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$880.00	\$0.00
PR6	SiriusXM, Additional 9 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR7 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$126.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITIONAL	FOURDMENT OTHER				
	EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
PR7	SiriusXM, Additional 21 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$252.00	\$0.00
PR8	SiriusXM, Additional 33 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR7. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$378.00	\$0.00
R8G	OnStar One Business Plus - 12 Months of Service OnStar One Business Plus (bundle and save) includes up to 12 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POW, POX, POY, POZ, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$275.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITIONAL	. EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
R8P	OnStar One Business Plus - 36 Months of Service OnStar One Business Plus (bundle and save) includes up to 36 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$825.00	\$0.00
R8W	OnStar One Business Plus - 60 Months of Service OnStar One Business Plus (bundle and save) includes up to 60 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$1,375.00	\$0.00

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Carter Middlecamp | 570-617-5044 | Cmiddlecamp@frederickauto.com

Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

ADDITION	AL EQUIPMENT - OTHER				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
R8Z	OnStar One Business Plus - 48 Months of Service OnStar One Business Plus (bundle and save) includes up to 48 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$1,100.00	\$0.00
RFH	OnStar One Business Plus - 24 Months of Service OnStar One Business Plus (bundle and save) includes up to 24 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with POU, POJ, POK, POL, POQ, POV, POW, POX, POY, POZ, R8G, R8P, R8W, or R8Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$550.00	\$0.00
VQ1	Fleet processing option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ2	Fleet processing option	0.00 lbs	0.00 lbs	\$0.00	\$0.00
VQ3	Fleet processing option	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Standard Equipment

•	•
Package	
	Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam
Mechanical	
	Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible (137 hp [102 kW] @ 5000 rpm, 162 lb-ft torque [219 N-m] @ 2500 rpm) (STD) (FWD models.)
	Transmission, Continuously Variable (CVT) (STD) (FWD models.)
	Axle, 5.45 final drive ratio
	GVWR, 4189 lbs. (1900 kg) (STD) (FWD models with (LBP) 1.2L Turbo engine.)
	Engine air filtration monitor
	Keyless Start, push-button
	Engine control, stop-start system
	Engine control, stop-start system override
	Driver shift control, tap-up/tap-down on shifter
	Drivetrain, front-wheel drive
	Suspension, Ride and Handling
	Steering, power, non-variable ratio, electric
	Brakes, 4-wheel antilock, 4-wheel disc
	Brakes, front and rear, electric
	Brake, electronic parking
	Mechanical jack with tools
Exterior	
	Wheels, 17" (43.2 cm) Silver-painted aluminum (STD)
	Tires, 225/60R17 all-season, blackwall
	Wheel, spare, 16" (40.6 cm) steel
	Tire, compact spare 16" (40.3 cm)
	Fascia, front and rear lower insert, Black
	Shutters, front upper grille, active
	Moldings, Anthracite lower bodyside

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Quote: Chevy Trailblazer Quote

Exterior	
	Headlamps, LED
	Headlamp control, automatic on and off
	IntelliBeam, auto high beam control
	Tail lamps, halogen
	Lamp, LED center high-mounted stop/brake lamp
	Mirrors, outside power-adjustable, manual-folding, Black
	Windshield, solar absorbing
	Glass, solar absorbing
	Wiper, rear intermittent
	Ornamentation, Trailblazer lettering
	Liftgate, manual
	Door handles, body-color
Entertainment	
	Audio system, 11" diagonal HD color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wireless Apple CarPlay and wireless Android Auto capable (STD)
	Audio system feature, 4-speaker system (FWD models.)
	SiriusXM Trial Subscription enjoy a Platinum Plan trial subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
	Wireless Apple CarPlay/Wireless Android Auto
Interior	
	Seats, front bucket (STD)
	Seat trim, Cloth
	Seat adjuster, driver 6-way manual
	Seat adjuster, front passenger 4-way manual
	Seatback, front passenger flat-folding
	Seat, rear 40/60 split-bench, folding (60 percent on passenger side)
	Head restraints, front, 2-way adjustable

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Interior	
	Knee bolster, driver and front passenger
	USB ports, 2 one type-A and one type-C, located within the instrument panel
	Console, floor, with armrest
	Floor mats, front (Deleted when LPO floor mats/liners are ordered.)
	Floor mats, rear (Deleted when LPO floor mats/liners are ordered.)
	Steering wheel, polyurethane
	Steering wheel controls mounted audio, Driver Information Center, Forward Collision Alert gap adjust and phone interface controls
	Steering column, tilt and telescopic
	Driver Information Center 8" diagonal display, fully digital color, reconfigurable
	Vehicle health management provides advanced warning of vehicle issues
	Compass display
	Windows, power with driver express-up/down and front passenger and rear express-down
	Key system, 2 key fobs
	Cruise control, electronic with set and resume speed
	Theft-deterrent system, electrical, unauthorized entry
	Air conditioning, single-zone electronic
	Air filter, cabin
	Heating ducts, under front seats, rear vent
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger vanity mirrors, covered
	Assist handle, driver
	Assist handle, front passenger
	Assist handle, rear outboard
	Lighting, interior, overhead courtesy and dual reading lamp
	Lighting, interior, roof, rear courtesy
	Lighting, rear cargo compartment lamp
	Shift knob, satin silver and chrome
	Map pocket, driver seatback

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Vehicle: [Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS (✓ Complete)

Quote: Chevy Trailblazer Quote

Interior	
IIILETIOI	Man analyst forest annual and analysis lateral analysis
	Map pocket, front passenger seatback, lateral mesh
Safety-Mechanical	
	Automatic Emergency Braking
	Front Pedestrian Braking
Safety-Exterior	
	Daytime Running Lamps, reduced intensity low beam
Safety-Interior	
	Airbags, driver and front passenger frontal and knee, seat-mounted side-impact and roof rail-mounted head-curtain for all outboard seating positions and Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Rear Vision Camera
	Lane Keep Assist with Lane Departure Warning
	Following Distance Indicator
	Forward Collision Alert
	Seat belts, 3-point, driver and front passenger, height-adjustable includes pretensioners and front passenger load limiter
	Seat belts, 3-point rear, all seating positions
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened, programmable
	Door locks, rear child security
	LATCH system (Lower Anchors and Tethers for CHildren) for child restraint seats, second row, 2 lower anchors for outboard seating positions only, 3 top tether anchors for all 3 seating positions
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System (Does not monitor spare tire.)
	Tire Fill Alert (Does not monitor spare tire.)
	Tire Pressure Display by tire (Does not monitor spare tire.)
	Remote panic alarm

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Quote: Chevy Trailblazer Quote

Safety-Interior

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60.000

Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Certain commercial, government, and gualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Quote: Chevy Trailblazer Quote

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS

MSRP:\$23,100.00

Interior: Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible

Transmission, Continuously Variable (CVT)

OPTIONS

MODEL		MSRP
[Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS		\$23,100.00
OPTIONS		
LS Preferred Equipment Group		\$0.00
Seats, front bucket		\$0.00
Glass, deep-tinted, rear windows and liftgate	Inc.	
Remote Start	Inc.	
GVWR, 4189 lbs. (1900 kg)		\$0.00
Axle, 5.45 final drive ratio		\$0.00
Summit White		\$0.00
Jet Black, Cloth seat trim		\$0.00
Audio system, 11" diagonal HD color touchscreen, AM/FM stereo.		\$0.00
Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible		\$0.00
Transmission, Continuously Variable (CVT)		\$0.00
Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements		\$0.00
Wheels, 17" (43.2 cm) Silver-painted aluminum		\$0.00
License plate bracket, front		\$40.00
LS Convenience Package		\$495.00
	[Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS OPTIONS LS Preferred Equipment Group Seats, front bucket Glass, deep-tinted, rear windows and liftgate Remote Start GVWR, 4189 lbs. (1900 kg) Axle, 5.45 final drive ratio Summit White Jet Black, Cloth seat trim Audio system, 11" diagonal HD color touchscreen, AM/FM st Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valv (VVT), E85-compatible Transmission, Continuously Variable (CVT) Emissions, Colorado, Connecticut, Delaware, Maine, Maryla Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements Wheels, 17" (43.2 cm) Silver-painted aluminum License plate bracket, front	[Fleet] 2025 Chevrolet Trailblazer (1TR56) FWD 4dr LS OPTIONS LS Preferred Equipment Group Seats, front bucket Glass, deep-tinted, rear windows and liftgate Inc. Remote Start Inc. GVWR, 4189 lbs. (1900 kg) Axle, 5.45 final drive ratio Summit White Jet Black, Cloth seat trim Audio system, 11" diagonal HD color touchscreen, AM/FM stereo. Engine, ECOTEC 1.2L I3 Turbo DOHC DI with Variable Valve Timing (VVT), E85-compatible Transmission, Continuously Variable (CVT) Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements Wheels, 17" (43.2 cm) Silver-painted aluminum License plate bracket, front

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SUBTOTAL\$23,635.00Adjustments Total\$0.00Destination Charge\$1,295.00TOTAL PRICE\$24,930.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range: N/A

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Note:Photo may not represent exact vehicle or selected equipment.

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Contact Your Rep

Kevin Steele Email:ksteele@bsnsports.com | Phone:570-916-0624

Sold to 1160254 LOYALSOCK HIGH SCHOOL 1801 LOYALSOCK DR WILLIAMSPORT PA 17701-2829 USA Ship To 1160254 LOYALSOCK HIGH SCHOOL 1801 LOYALSOCK DR WILLIAMSPORT PA 17701-2829 USA Quote

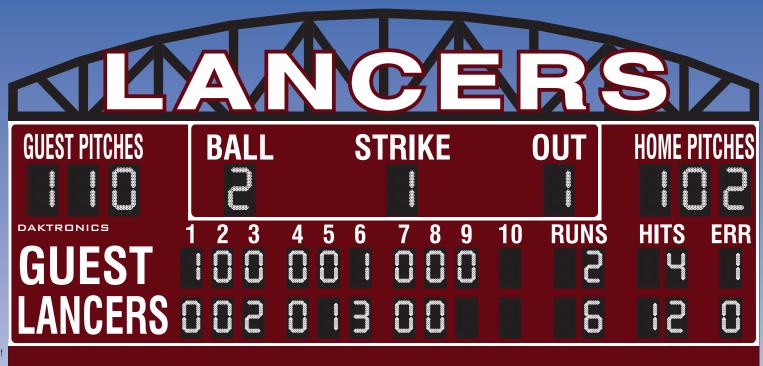
Cart #: 105000-

Purchase Order #: Daktronics Project
Cart Name: AutoSave Cart
Quote Date: 06/27/2024
Quote Valid-to: 07/13/2024
Payment Terms: NT30

Ship Via: Ordered By: x

Payer 1160254 LOYALSOCK HIGH SCHOOL 1801 LOYALSOCK DR WILLIAMSPORT PA 17701-2829 USA

Item Description	Qty	Unit Price	Total
Dak BA-2019 Board Item # - NSPHG	1 EA	\$ 17,950.00	\$ 17,950.00
Dak Arch Truss Item # - NSPHG	1 EA	\$ 7,795.00	\$ 7,795.00
Dak Ad Panel Item # - NSPHG	1 EA	\$ 1,600.00	\$ 1,600.00
	Subtotal:		\$27,345.00
	Other:		\$0.00
Material only, installation is not included.	Freight:		\$1,600.00
	Sales Tax:		\$0.00
	Order Total:		\$28,945.00
	Payment/Credit Applied:		\$0.00
	Order Total:		\$28,945.00



SPONSOR

 Arched Truss w/ NBacklit Letters
 DA-1001-20
 3' high x 20' wide

• Scoreboard BA-2019-W 6' high x 20' wide

• Sponsor Panel (NBacklit) 2' high x 20' wide

coreboard A-2019-W

PRODUCTION READY ARTWORK NEEDED FOR:

None

06/06/2024 (Rev 0) Concept Loyalsock Township School Dist_PA Baseball BA-2019 (1)

