Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of November 29, 2016

A. Opening

1. **Call to Order:** Mr. David Hines, President, called the meeting to order at 7:00 p.m.

2. **Roll Call:**
<u>Members Present:</u> Mr. David Hines, Mrs. Loren Koch, Mrs. Karen Stover, Mr. Merrill Sweitzer, Mrs. Mary Thomas, Mrs. Kelley Wasson and Dr. Jill Wenrich, Superintendent
<u>Others Present:</u> J. David Smith, Esq., Solicitor, Mrs. Adrienne Craig, Board Secretary and Emma Butzler, Student Representative
<u>Members Absent:</u> Mr. Craig Allen, Mr. Christopher Fravel and Mrs. Denise Smith.

3. **Pledge of Allegiance** Led by Reagan Crawford and Haylee Crawford representing Avis Elementary School.

B. Approvals

1. **Minutes**

Motion: A motion was made by Kelley Wasson and seconded by Karen Stover to approve the following Minutes as listed on the Agenda:

a. October 10, 2016	Disciplinary Hearing
b. October 10, 2016	Regular Meeting
c. October 24, 2016	Regular Meeting

The vote was a unanimous Yes. Motion carried.

2. **Treasurer's Report**

Motion: A motion was made by Merrill Sweitzer and seconded by Loren Koch to approve the following Treasurer's Report as listed on the Agenda:

a. October 2016 Investment Report

b. October 2016 Treasurer's Report (Attachments)

The vote was a unanimous Yes. Motion carried.

3. **Approval of Bills**

Motion: A motion was made by Mary Thomas and seconded by Merrill Sweitzer to approve the following Bills as listed on the Agenda:

General Fund Computer Checks	677,762.18
General Fund Manual Checks	58,900.33
General Fund Wire Transfers	1,810,023.36
Capital Reserve Fund	5,853.65
Activity Fund	22,685.94
Food Service	24,454.72
Food Service Wire Transfer	36,329.40
Athletic Fund Checks	41,362.53
Athletic Fund Wire Transfers	12,946.75
Payroll Fund Checks	84,540.96
Payroll Fund Wire Transfers	709,061.58
	$3,483,921.40

The vote was a unanimous Yes. Motion carried.

C. Presentations:

1. **Communications:**

   a. Skyler Breon, Boy of the month

   b. Salladasburg Elementary Band performed for the Board led by Mrs. Lindsay Eischeid

2. **President's Report:** None

3. **Intermediate Unit Report:** November Update submitted to the Board

4. **Student Representative Report:** None

5. **Superintendent's Report:**

   a. Diploma recognition for Mr. James Nau - Reed Mellinger

   b. Recognition of Varsity Football Team - Jill Wenrich

   c. Recognition of High School Marching Band - Jill Wenrich

J. Executive Session

An Executive Session was held beginning at 7:19 p.m. for personnel matters after which business will be conducted.

Meeting resumed at 7:48 p.m.

C. Presentations:

5. Superintendent's Report:

d. 2017-2018 Preliminary Budget Overview - Adrienne Craig

D. Courtesy of the Floor:

John Shireman-JS Boro - commented on preliminary budget.

E. Personnel Items

1. Personnel Items:

Motion: A motion was made by Karen Stover and seconded by Loren Koch to approve the following Personnel items as listed on the agenda:

a. accepting a letter of retirement from Donalee Kline, Senior High cafeteria employee with 24 years of service, effective December 31, 2016.

b. Michael Fegley as a bus aide for Marden's Inc, effective November 30, 2016.

c. FMLA from October 31, 2016 intermittent days through February 7, 2017 for employee 2016-17-11.

d. appointment of Kevin Richards to the position of Security Police, at $12.03 per hour, effective November 30, 2016.

e. the following as Grade Level Leaders for the 2016-2017 school year:

Kindergarten	Lisa Cenimo
First Grade	Theresa Caimi
Second Grade	Aaron Kemnitz
Third Grade	Co-Leaders - Rachel Barth and Diane Mantek
Fourth Grade	Erin Hamilton
Fifth Grade	Karen Fausnaught

f. an MOU for teacher number 2016-2017-01.

The vote was a unanimous Yes. Motion carried.

F. Curriculum and Instruction:

Motion: A motion was made by Merrill Sweitzer and seconded by Mary Thomas to approve the following Curriculum and Instruction item as listed on the agenda:

a. approval of the Stem Premier program.

The vote was a unanimous Yes. Motion carried.

G. **Building and Grounds:**

1. **Building and Grounds Item:**

Motion: A motion was made by Loren Koch and seconded by Kelley Wasson to approve the following Building and Grounds item as listed on the agenda:

a. an agreement with Larson Design Group for Engineering Services, for the Avis Elementary project, at a fee of $7500.00.

The vote was a unanimous Yes. Motion carried.

H. **Finance:**

1. **Finance Item:**

Motion: A motion was made by Mary Thomas and seconded by Merrill Sweitzer to approve the following Finance items as listed on the agenda:

a. approval of the following changes in the General Fund Budget for the fiscal year ended June 30, 2016 in accordance with Section 609 of the School Laws of Pa. (Attachments)

b. $2600.00 for the improvements to the infield at the Jersey Shore Borough softball field. This would be a 50/50 split cost between the Jersey Shore Area School District and the Jersey Shore Softball Association.

The vote was a unanimous Yes. Motion carried.

I. **Miscellaneous**

1. **Miscellaneous Items**

Motion: A motion was made by Merrill Sweitzer and seconded by Loren Koch to approve the following Miscellaneous items as listed on the agenda:

a. the following policies at second reading (Attachments)

Policy 203 - Immunizations and Communicable Diseases
Policy 209 - Health Examinations/Screenings
Policy 210 - Medications
Policy 210.1 - Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
Policy 237 - Electronic Devices
Policy 717 - Cellular Telephones
Policy 815 - Acceptable Use of Internet, Computers and Network Resources

b. an MOU between Jersey Shore Area School District and Jersey Shore Area Education Association adding the following language to Section 20.03, for the duration of the current Collective Bargaining Agreement: "Any co-curricular employee (excluding PIAA competitive athletics) may resign or the School Board may terminate his or her employment by letter on or before May 25. Otherwise, the position shall be considered renewed for one (1) year." (Attachment)

c. design services, revisions, and migration of the JSASD district web site from SchoolWires to Blast IU 17 hosting at approximate development/design costs of $3,500 and an annual hosting fee of $500. (Attachment)

d. the following out of state field trip:

   December 17, 2016 - Tioga Central High School, New York - 5 students (Grade 9-10, VEX Robotics) - Chaperones: Andrew Baker and Joanne Knepp

e. the following out of state field trip:

   January 13-15, 2017 - Cape May, New Jersey - 5 students (Grade 9-11, VEX Robotics) - Chaperones: Andrew Baker, Joanne Knepp, Karyn Stratton and Tanya Berfield

f. the Career and Technical Education Advisory Committee Members for 2016-2018. (Attachment)

The vote was a unanimous Yes. Motion carried.

J. Executive Session

An Executive Session was held beginning at 8:27 p.m. for personnel matters after which no business will be conducted.

Meeting resumed at 8:59 p.m.

K. Adjournment

Motion: A motion was made by Merrill Sweitzer and seconded by Karen Stover to adjourn the November 29, 2016 Regular Board Meeting at 9:00 p.m.

The vote was a unanimous Yes. Motion carried.

Respectfully submitted,

Adrienne F. Craig
Board Secretary

Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
For the Month Ended October 31, 2016

	Beginning Balance	Received	Disbursed	Ending Balance
Cash Management Accounts				
General Fund - FNB	$107,184.14	$770,213.67	$551,003.95	$326,393.86
General Fund - PSDLAF	251,423.26	57.13	0.00	251,480.39
Payroll Fund - C & N	7,677.13	12,842.42	13,319.23	7,200.32
General Fund - JSSB	242,829.94	694,143.95	819,842.37	117,131.52
Athletics Fund - JSSB	9,779.53	13,631.36	20,922.53	2,488.36
Food Service Fund - JSSB	3,502.13	27,058.06	25,828.94	4,731.25
Activity/Other Trust Funds - JSSB	1,598.09	25,584.54	23,632.80	3,549.83
Payroll Fund - JSSB	0.00	0.00	0.00	0.00
PLGIT Money Market, PLUS and ARM Accounts				
General Fund	4,039,996.85	4,186,473.29	3,576,195.46	4,650,274.68
Accounts Payable Fund	10,085.36	5,856.63	5,873.85	10,068.14
Capital Reserve Fund	811,198.66	919,969.03	5,853.65	1,725,314.04
Athletics Fund	746.54	70,927.33	57,869.07	13,804.80
Food Service Fund	2,730.31	70,150.10	60,784.12	12,096.29
Ramsey Fund	59,262.70	14,015.86	0.00	73,278.56
Activity/Other Trust Fund	164,831.55	23,678.58	22,781.60	165,728.53
Payroll Fund	320,453.07	1,375,184.97	1,577,500.84	118,137.20
Sechrist Scholarship Fund	80,560.62	20.98	0.00	80,581.60
Totals	$6,113,859.88	$8,209,807.90	$6,761,408.41	$7,562,259.37

JERSEY SHORE AREA SCHOOL DISTRICT
TREASURER'S REPORT - INVESTMENTS
FOR THE MONTH ENDED OCTOBER 31, 2016

Certificates of Deposit	Rate	Maturity Date	Beginning Balance	Investment Purchased	Investment Redeemed	Ending Balance
General Fund						
PLIGIT	0.89%	1/18/2017	$988,000.00	$0.00	$0.00	$988,000.00
PLIGIT	0.89%	1/18/2017	$988,000.00	$0.00	$0.00	$988,000.00
PLIGIT	0.63%	2/27/2017	$992,000.00	$0.00	$0.00	$992,000.00
PLIGIT	0.70%	3/14/2017	$496,000.00	$0.00	$0.00	$496,000.00
PLIGIT	0.72%	3/28/2017	$992,000.00	$0.00	$0.00	$992,000.00
PLIGIT	0.53%	4/12/2017	$496,000.00	$0.00	$0.00	$496,000.00
PLIGIT	0.60%	5/12/2017	$992,000.00	$0.00	$0.00	$992,000.00
PLIGIT	0.79%	8/31/2017	$988,000.00	$0.00	$0.00	$988,000.00
			$6,932,000.00	$0.00	$0.00	$6,932,000.00
Total Certificates of Deposit						$6,932,000.00

Jersey Shore Area School District
Monthly Wire Transfers
October, 2016

Date		Amount	Reason
Payroll Transfers:			
3-Oct		68,118.39	Federal Withholding
		48,387.59	FICA Employee Share
		48,387.75	FICA Employer Share
17-Oct		66,341.33	Federal Withholding
		46,810.74	FICA Employee Share
		46,810.78	FICA Employer Share
31-Oct		65,640.44	Federal Withholding
		46,572.55	FICA Employee Share
		46,572.59	FICA Employer Share
28-Oct		2,446.41	Quarterly UC tax
14-Oct		2,467.50	Flex Spending Withheld
28-Oct		2,467.50	Flex Spending Withheld
14-Oct		13,539.00	403B Withheld
28-Oct		13,539.00	403B Withheld
14-Oct		436.55	Child Support Withheld
28-Oct		436.55	Child Support Withheld
7-Oct		141,069.12	PSERS
5-Oct		19,454.03	State Tax
19-Oct		18,822.88	State Tax
14-Oct		3,095.44	HSA Withheld
28-Oct		3,145.44	HSA Withheld
20-Oct		4,500.00	Employer Contribution - Health Saving Accounts
Total	$	709,061.58	
General Transfers:			
14-Oct		607,376.53	Gross Payroll
		46,810.78	FICA Employer Share
28-Oct		605,238.86	Gross Payroll
		46,572.59	FICA Employer Share
28-Oct		6,111.19	Employer UC tax
12-Oct		436,110.19	Lycoming Health Insurance Consortium
5-Oct		5,832.75	Delta Dental
5-Oct		21,707.25	Source4Teachers
25-Oct		34,263.22	Source4Teachers
Total	$	1,810,023.36	
Food Service Transfers:			
14-Oct		17,947.83	Gross Payroll
28-Oct		18,381.57	Gross Payroll
Total	$	36,329.40	
Athletic Transfers:			
14-Oct		7,069.19	Gross Payroll
28-Oct		5,877.56	Gross Payroll
Total	$	12,946.75	

Fund Accounting Check Register
GENERAL FUND - From 11/30/2016 To 11/30/2016

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eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
)44999	11/22/2016	C3563800005		391930	10-1110-610-000-30-010-000-000-0000	310102	180.00
Vendor:	100042 - AP EXAMINATIONS				Remit # 2 Check Date: 11/30/2016	Check Amount:	180.00
)45000	11/22/2016	C3563800001		267329	10-2620-430-000-00-000-000-000-0000	310932	29.00
)45000	11/22/2016	C3563800002		270913	10-2620-610-000-10-030-000-000-0000	310319	176.00
)45000	11/22/2016	C3564100007		270964	10-2620-610-000-00-000-000-000-0000	310939	9.00
Vendor:	103425 - ALL ROUND TIRE CO				Remit # 1 Check Date: 11/30/2016	Check Amount:	214.00
)45001	11/22/2016	C3563800003		NOVEMBER 2016	10-1807-899-217-10-000-017-000-ATBB	340056-17	16,000.00
Vendor:	103450 - ALL THINGS BRIGHT & BEAUTIFUL				Check Date: 11/30/2016	Check Amount:	16,000.00
)45002	11/18/2016	L3561900040	17000612	0489350	10-2620-610-000-00-000-000-000-0000	310939	1,118.43
Vendor:	104575 - AMERICAN ROCK SALT COMPANY LLC				Remit # 1 Check Date: 11/30/2016	Check Amount:	1,118.43
)45003	11/22/2016	C3564100008		3057438889	10-2620-423-000-10-030-000-000-0000	310314	59.00
Vendor:	105750 - AMERIGAS				Remit # 1 Check Date: 11/30/2016	Check Amount:	59.00
)45004	11/22/2016	C3563800004		MILEAGE	10-2140-581-000-00-000-000-000-0000	311618M	12.42
Vendor:	106145 - STACEY ANDERSON				Check Date: 11/30/2016	Check Amount:	12.42
)45005	11/18/2016	L3561900001	17000578	236856A	10-2620-610-000-30-010-000-000-0000	310135	348.00
Vendor:	108511 - AUTO TRIM DESIGN				Check Date: 11/30/2016	Check Amount:	348.00
)45006	11/18/2016	L3561900002	17000571	1611-188118	10-1380-610-000-30-010-025-000-0000	312978	260.26
)45006	11/22/2016	C3563800006	17000113	1610-186287	10-2620-610-000-10-060-000-000-0000	310622	159.96
45006	11/22/2016	C3563800007	17000113	1611-189302	10-2620-610-000-00-000-000-000-0000	310939	157.45
45006	11/22/2016	C3563800008	17000113	1611-187962	10-2620-610-000-10-030-000-000-0000	310319	9.99
45006	11/22/2016	C3564200065	17000113	1611-189965	10-2620-610-000-30-020-000-000-0000	310228	4.49
Vendor:	108815 - BLUETARP FINANCIAL, INC.				Remit # 2 Check Date: 11/30/2016	Check Amount:	592.15
45007	11/18/2016	L3561900003	17000485	116760613	10-1380-610-000-30-010-025-000-0000	312978	375.00
Vendor:	109050 - B & H PHOTO-VIDEO INC				Remit # 1 Check Date: 11/30/2016	Check Amount:	375.00
45008	11/22/2016	C3564100009		BT1032671	10-2310-330-000-00-000-000-000-0000	310819	5,000.00
Vendor:	109400 - BAKER TILLY VIRCHOW KRAUSE, LLP				Remit # 1 Check Date: 11/30/2016	Check Amount:	5,000.00
45009	11/22/2016	C3564100014		148985	10-2620-610-000-00-000-000-000-0000	310939	207.38
Vendor:	111755 - BASTIAN'S TIRE AND AUTO CENTER				Check Date: 11/30/2016	Check Amount:	207.38
45010	11/22/2016	C3564100004		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	14.58
Vendor:	112835 - JAYME BENNER				Check Date: 11/30/2016	Check Amount:	14.58
45011	11/18/2016	L3561900026	17000493	02373287	10-1110-610-000-30-020-000-000-0000	310203	204.84
45011	11/18/2016	L3561900027	17000133	01129964	10-1110-610-000-30-010-000-000-0000	310102	4.93
45011	11/18/2016	L3561900028	17000133	02375380	10-1110-610-000-30-010-000-000-0000	310102	126.99
45011	11/18/2016	L3561900029	17000133	02373288	10-1110-610-000-30-010-000-000-0000	310102	119.01

* Denotes Non-Negotiable Transaction

\# - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/30/2016 To 11/30/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
45011	11/18/2016	L3561900030	17000139	02371221	10-1200-610-000-30-020-000-000-0000	310295	39.84
45011	11/22/2016	L3564500008	17000096	02377685	10-1200-610-000-10-040-000-000-0000	310460	27.50
45011	11/22/2016	L3564500009	17000133	01127717	10-1110-610-000-30-010-000-000-0000	310102	226.69
45011	11/22/2016	L3564500010	17000133	01126721	10-1110-610-000-30-010-000-000-0000	310102	61.05
Vendor:	115100 - LINGLE'S				Remit # 1 Check Date: 11/30/2016	Check Amount:	810.85
45012	11/18/2016	L3561900033	17000314	SI1001649	10-1110-348-000-10-030-023-000-0000	310386	120.00
45012	11/18/2016	L3561900034	17000314	SI1001649	10-1110-348-000-10-040-023-000-0000	310484	300.02
45012	11/18/2016	L3561900035	17000314	SI1001649	10-1110-348-000-10-060-023-000-0000	310663	179.98
Vendor:	115850 - BLAKE eLEARNING				Check Date: 11/30/2016	Check Amount:	600.00
45013	11/22/2016	C3563800010		1700489	10-1200-322-000-00-000-000-000-00IU	311650-IU	87,597.00
45013	11/22/2016	C3563800011		1700467	10-1241-580-000-00-000-000-000-0000	360619	80.00
45013	11/22/2016	C3564100010		1700538	10-2271-580-000-30-020-000-000-0000	313737C	75.00
45013	11/22/2016	C3564100011		1700538	10-2380-580-000-30-020-000-000-0000	310244	25.00
45013	11/22/2016	C3564100012		1700538	10-2271-580-000-30-010-025-000-0000	343907C	50.00
45013	11/22/2016	C3564100013		1700538	10-2380-580-000-30-010-000-000-0000	310151	25.00
45013	11/22/2016	C3564100015		1700512	10-2832-549-000-00-000-000-000-0000	310956	4,285.03
Vendor:	115900 - BLAST INTERMEDIATE UNIT 17				Remit # 2 Check Date: 11/30/2016	Check Amount:	92,137.03
45014	11/22/2016	C3564100016		MILEAGE	10-2220-580-000-00-000-023-000-0000	311416	19.44
Vendor:	116500 - BRUCE BONCAL				Remit # 1 Check Date: 11/30/2016	Check Amount:	19.44
45015	11/22/2016	C3564100017		122627	10-2620-610-000-30-010-000-000-0000	310135	119.70
45015	11/22/2016	C3564100018		122716	10-2620-610-000-00-000-000-000-0000	310939	119.70
Vendor:	116578 - BONNER SPORTS & RV				Check Date: 11/30/2016	Check Amount:	239.40
45016	11/22/2016	C3564100019		4974	10-1380-513-000-30-010-025-000-0000	311091	667.00
Vendor:	117225 - A.J. BOWER, INC.				Check Date: 11/30/2016	Check Amount:	667.00
45017	11/22/2016	C3564100003		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	14.04
Vendor:	119050 - FREDERICK BROWN				Check Date: 11/30/2016	Check Amount:	14.04
45018	11/22/2016	C3563800012	17000114	58103	10-2620-610-000-00-000-000-000-0000	310939	17.08
45018	11/22/2016	C3563800013	17000114	57812	10-2620-610-000-00-000-000-000-0000	310939	120.26
45018	11/22/2016	C3563800014	17000114	57413	10-2620-610-000-00-070-000-000-0000	311758	13.14
45018	11/22/2016	C3563800015	17000114	58070	10-2620-610-000-30-010-000-000-0000	310135	81.36
45018	11/22/2016	C3563800016	17000114	57811	10-2620-610-000-30-010-000-000-0000	310135	179.16
45018	11/22/2016	C3563800017	17000114	58027	10-2620-610-000-30-010-000-000-0000	310135	60.22
45018	11/22/2016	C3563800018	17000114	57885	10-2620-610-000-30-010-000-000-0000	310135	52.00
45018	11/22/2016	C3563800019	17000114	57810	10-2620-610-000-30-010-000-000-0000	310135	47.78

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/30/2016 To 11/30/2016

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
45018	11/22/2016	C3563800020	17000114	57906	10-2620-610-000-30-010-000-000-0000	310135	78.35
45018	11/22/2016	C3563800021	17000114	57809	10-2620-610-000-30-020-000-000-0000	310228	69.56
45018	11/22/2016	C3563800022	17000114	57807	10-2620-610-000-10-040-000-000-0000	310424	22.26
45018	11/22/2016	C3563800023	17000114	57808	10-2620-610-000-10-060-000-000-0000	310622	206.66
45018	11/22/2016	C3563800024	17000114	57806	10-2620-610-000-10-030-000-000-0000	310319	61.70
Vendor: 121100 - BUTTORFFS HARDWARE					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,009.53
45019	11/18/2016	L3561900005	17000549	FRW0519	10-1110-758-000-10-060-023-000-0000	310666	824.00
Vendor: 121413 - CDW GOVERNMENT, INC					Check Date: 11/30/2016	Check Amount:	824.00
45020	11/18/2016	L3561900004	17000513	SI10696002	10-2620-610-000-10-040-000-000-0000	310424	192.22
Vendor: 122226 - CAMCO MANUFACTURING INC.					Remit # 1 Check Date: 11/30/2016	Check Amount:	192.22
45021	11/22/2016	C3564100020		7-0602	10-5800-560-000-00-000-000-000-0000	5800560	1,957.50
Vendor: 124700 - CENTRAL SUSQUEHANNA IU					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,957.50
45022	11/18/2016	L3561900006	17000377	5567241	10-1370-610-000-30-010-025-000-0000	312968	2,179.93
Vendor: 126385 - CISCOLAND LLC					Check Date: 11/30/2016	Check Amount:	2,179.93
45023	11/18/2016	L3561900007	17000407	INV46577	10-2620-610-000-00-000-000-000-0000	310939	1,160.20
45023	11/18/2016	L3561900008	17000443	INV46621	10-2620-610-000-00-000-000-000-0000	310939	79.92
45023	11/18/2016	L3561900009	17000443	INV46570	10-2620-610-000-00-000-000-000-0000	310939	3,920.83
45023	11/18/2016	L3561900010	17000508	INV46559	10-2620-610-000-30-010-000-000-0000	310135	384.00
45023	11/18/2016	L3561900011	17000566	INV46689	10-2620-610-000-10-040-000-000-0000	310424	60.39
45023	11/18/2016	L3561900012	17000473	INV46569	10-1211-610-000-10-040-000-000-0000	360500	92.81
45023	11/18/2016	L3561900041	17000602	INV46815	10-2620-610-000-30-010-000-000-0000	310135	289.26
45023	11/18/2016	L3561900042	17000603	INV46816	10-2620-610-000-30-020-000-000-0000	310228	289.26
45023	11/18/2016	L3561900043	17000604	INV46817	10-2620-610-000-10-040-000-000-0000	310424	289.26
45023	11/18/2016	L3561900044	17000605	INV46818	10-2620-610-000-10-060-000-000-0000	310622	294.01
45023	11/18/2016	L3561900045	17000608	INV46813	10-2620-610-000-00-070-000-000-0000	311758	914.97
45023	11/22/2016	C3563800025	17000606	INV46814	10-2620-610-000-10-030-000-000-0000	310319	197.59
45023	11/22/2016	C3563800026	17000115	INV46616	10-2620-610-000-30-010-000-000-0000	310135	78.26
45023	11/22/2016	C3563800027	17000115	INV46614	10-2620-610-000-30-010-000-000-0000	310135	23.16
45023	11/22/2016	C3563800028	17000115	INV46578	10-2620-610-000-30-010-000-000-0000	310135	580.10
45023	11/22/2016	C3563800029	17000115	INV46652	10-2620-610-000-30-010-000-000-0000	310135	133.19
45023	11/22/2016	C3563800030	17000115	INV46653	10-2620-610-000-10-040-000-000-0000	310424	18.06
45023	11/22/2016	C3563800031	17000115	INV46690	10-2620-610-000-10-040-000-000-0000	310424	38.85
45023	11/22/2016	C3563800032	17000115	INV46560	10-2620-610-000-10-040-000-000-0000	310424	124.80
45023	11/22/2016	C3563800033	17000115	INV46615	10-2620-610-000-30-020-000-000-0000	310228	73.51

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

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45023	11/22/2016	C3564200066	17000115	INV46898	10-2620-610-000-30-010-000-000-0000	310135	98.45
Vendor: 127200 - CLARKSON CHEMICAL CO INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	9,140.88
45024	11/22/2016	C3563800071		BU6070	10-2620-810-000-00-000-000-000-0000	311062	35.00
Vendor: 129750 - COMMONWEALTH OF PENNSYLVANIA					Remit # 6 Check Date: 11/30/2016	Check Amount:	35.00
45025	11/22/2016	C3563800035		1050849	10-2620-810-000-00-000-000-000-0000	311062	44.00
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B					Remit # 8 Check Date: 11/30/2016	Check Amount:	44.00
45026	11/22/2016	C3564100021		31812	10-2620-430-000-00-000-000-000-0000	310932	34.93
Vendor: 129927 - CONDO'S INC.					Check Date: 11/30/2016	Check Amount:	34.93
45027	11/22/2016	C3564100022		MILEAGE	10-1110-581-000-10-000-000-000-0000	311182M	34.56
Vendor: 129945 - KATHY CONKLIN					Check Date: 11/30/2016	Check Amount:	34.56
45028	11/18/2016	L3561900013	17000536	629631	10-1110-640-000-30-010-000-000-0000	310103	770.00
45028	11/22/2016	C3564100023		626861	10-0421-000-000-00-000-000-000-0000	110421	882.75
Vendor: 130675 - CONTINENTAL PRESS INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,652.75
45029	11/22/2016	C3563800037		161800	10-2620-430-000-30-010-000-000-0000	310133	275.00
45029	11/22/2016	C3563800038		161800	10-2620-430-000-10-040-000-000-0000	310421	135.00
45029	11/22/2016	C3563800039		161805	10-2620-430-000-10-030-000-000-0000	310316	823.00
Vendor: 130795 - CORECOMM SOLUTIONS INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,233.00
45030	11/21/2016	L3562500024	17000582	3320565867	10-1110-610-000-30-020-000-000-0000	310203	25.98
Vendor: 130830 - STAPLES ADVANTAGE					Remit # 5 Check Date: 11/30/2016	Check Amount:	25.98
45031	11/22/2016	C3564100001		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	24.84
Vendor: 131895 - ERIC COWFER					Check Date: 11/30/2016	Check Amount:	24.84
45032	11/22/2016	C3564100024		OCTOBER 2016	10-5800-560-000-00-000-000-000-0000	5800560	75.00
Vendor: 133750 - CROSSROADS COUNSELING INC.					Remit # 1 Check Date: 11/30/2016	Check Amount:	75.00
45033	11/22/2016	C3563800040		BE001913326A	10-5800-212-000-00-000-000-000-FINV	310985	1,373.65
45033	11/22/2016	C3563800041		BE001893195A	10-5800-212-000-00-000-000-000-FINV	310985	1,381.95
Vendor: 137700 - DELTA DENTAL OF PA					Remit # 1 Check Date: 11/30/2016	Check Amount:	2,755.60
45034	11/18/2016	L3561900014	17000518	202501352868	10-1110-610-000-30-020-000-000-0000	310203	346.08
Vendor: 137800 - DELTA					Remit # 1 Check Date: 11/30/2016	Check Amount:	346.08
45035	11/22/2016	C3563800042	17000117	S100724707.001	10-2620-610-000-30-020-000-000-0000	310228	189.84
45035	11/22/2016	C3563800043	17000117	S100725927.001	10-2620-610-000-30-020-000-000-0000	310228	38.94
45035	11/22/2016	C3563800044	17000117	S100710240.001	10-2620-610-000-30-020-000-000-0000	310228	28.40
45035	11/22/2016	C3563800045	17000117	S100714313.001	10-2620-610-000-00-000-000-000-0000	310939	-21.70
45035	11/22/2016	C3563800046	17000117	S100710454.001	10-2620-610-000-00-000-000-000-0000	310939	18.82
45035	11/22/2016	C3563800047	17000117	S100724691.001	10-2620-610-000-10-060-000-000-0000	310622	152.00

* Denotes Non-Negotiable Transaction

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)45035	11/22/2016	C3563800048	17000117	S100731433.001	10-2620-610-000-00-000-000-000-0000	310939	151.20
Vendor:	138225 - DENNEY ELECTRIC SUPPLY				Check Date: 11/30/2016	Check Amount:	557.50
)45036	11/22/2016	C3564100026		MILEAGE	10-1110-581-000-10-000-000-000-0000	311182M	71.82
Vendor:	140435 - HOLLY DITTMAR				Check Date: 11/30/2016	Check Amount:	71.82
)45037	11/22/2016	C3563800049		01-14469	10-2620-610-000-10-060-000-000-0000	310622	205.63
)45037	11/22/2016	C3563800050		01-14677	10-2620-610-000-10-060-000-000-0000	310622	43.14
)45037	11/22/2016	C3563800051		01-14468	10-2620-610-000-00-000-000-000-0000	310939	99.63
)45037	11/22/2016	C3564100027		01-14827	10-2620-610-000-10-030-000-000-0000	310319	76.89
)45037	11/22/2016	C3564100028		01-14792	10-2620-610-000-10-060-000-000-0000	310622	39.13
Vendor:	140600 - DOTTERER EQUIPMENT				Check Date: 11/30/2016	Check Amount:	464.42
)45038	11/22/2016	C3563800052		3411217	10-2620-430-000-30-010-000-000-0000	310133	42.00
Vendor:	141881 - J.C. EHRLICH CO., INC.				Remit # 1 Check Date: 11/30/2016	Check Amount:	42.00
)45039	11/18/2016	L3561900016	17000609	V1927120	10-2220-438-000-00-000-023-000-0000	311078	1,504.80
Vendor:	141885 - E PLUS TECHNOLOGY INC				Remit # 3 Check Date: 11/30/2016	Check Amount:	1,504.80
)45040	11/22/2016	C3564100029		281934	10-5800-560-000-00-000-000-000-0000	5800560	492.57
Vendor:	143825 - EDUCATION INC.				Check Date: 11/30/2016	Check Amount:	492.57
)45041	11/18/2016	L3561900037	17000572	B51365	10-2620-610-000-30-010-000-000-0000	310135	1,252.50
)45041	11/18/2016	L3561900038	17000572	A814500	10-2620-610-000-30-010-000-000-0000	310135	2,087.50
Vendor:	147025 - ELERY W. NAU, INC.				Check Date: 11/30/2016	Check Amount:	3,340.00
)45042	11/22/2016	C3563800053		1620065	10-2620-340-000-10-060-000-000-0000	310626	123.00
Vendor:	147635 - ENVIRONMENTAL SERVICE LABORATORIES, INC.				Check Date: 11/30/2016	Check Amount:	123.00
)45043	11/22/2016	C3564100030		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	42.48
Vendor:	147800 - WILLIAM ESPOSITO				Check Date: 11/30/2016	Check Amount:	42.48
)45044	11/18/2016	L3561900015	17000501	MARIMBA	10-3210-750-000-30-010-000-000-0000	310142	4,089.00
Vendor:	148005 - EPIC PERCUSSION				Check Date: 11/30/2016	Check Amount:	4,089.00
)45045	11/18/2016	L3561900017	17000487	209889	10-1110-640-000-30-020-000-000-0000	310204	1,695.00
)45045	11/18/2016	L3561900018	17000516	209809	10-1110-640-000-30-020-000-000-0000	310204	349.11
Vendor:	148100 - EVERBIND/MARCO BOOK COMPANY				Check Date: 11/30/2016	Check Amount:	2,044.11
45046	11/22/2016	C3563800054		MILEAGE	10-2130-581-000-00-000-000-000-0000	310792M	63.94
Vendor:	148600 - ROBERT FARLEY				Check Date: 11/30/2016	Check Amount:	63.94
45047	11/22/2016	C3564100031		5-587-59693	10-2220-610-000-00-000-023-000-0000	311788	24.51
Vendor:	149200 - FEDEX				Remit # 1 Check Date: 11/30/2016	Check Amount:	24.51
45048	11/22/2016	L3564500003	17000475	600170	10-2730-340-000-00-000-000-000-0000	311473	6,075.87

* Denotes Non-Negotiable Transaction

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45048	11/22/2016	L3564500004	17000477	600655	10-2730-438-000-00-000-000-000-0000	340131	525.00
45048	11/22/2016	C3564700002	16000519	591093	10-2730-340-000-00-000-000-000-0000	311473	-349.86
Vendor:	149301 - IVS, INC. (ANGEL TRAX)				Remit # 1 Check Date: 11/30/2016	Check Amount:	6,251.01
45049	11/22/2016	C3564100064		MILEAGE	10-2150-580-000-00-000-000-000-0000	340554	38.88
Vendor:	149525 - CINDY L FERGUSON				Remit # 1 Check Date: 11/30/2016	Check Amount:	38.88
45050	11/18/2016	L3561900019	17000546	2029739	10-1110-648-000-30-010-023-000-0000	312168	199.00
Vendor:	151150 - FLINN SCIENTIFIC INC				Remit # 1 Check Date: 11/30/2016	Check Amount:	199.00
45051	11/18/2016	L3561900020	17000544	488203-2	10-2250-640-000-30-020-000-000-0000	310217	1,610.44
Vendor:	151730 - FOLLETT SCHOOL SOLUTIONS, INC.				Remit # 1 Check Date: 11/30/2016	Check Amount:	1,610.44
45052	11/22/2016	C3564200070		2017 GMC TRUCK	10-2620-760-000-00-000-000-000-0000	311818	34,200.00
Vendor:	166050 - GEOFF PENSKE GMC TRUCKS				Check Date: 11/30/2016	Check Amount:	34,200.00
45053	11/22/2016	C3563800055	17000122	192472392-1	10-2620-610-000-10-030-000-000-0000	310319	98.75
45053	11/22/2016	C3563800056	17000122	192463257-1	10-2620-610-000-00-000-000-000-0000	310939	40.55
45053	11/22/2016	C3563800057	17000122	192463257-1	10-2620-610-000-30-020-000-000-0000	310228	7.32
Vendor:	166500 - THE HITE CO				Remit # 1 Check Date: 11/30/2016	Check Amount:	146.62
45054	11/18/2016	L3561900021	17000581	952778958	10-2140-610-000-00-000-000-000-0000	311619	215.16
Vendor:	168920 - HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.				Remit # 1 Check Date: 11/30/2016	Check Amount:	215.16
45055	11/22/2016	C3563800058	17000611	8964	10-1380-430-000-30-010-025-000-0000	310969	1,011.51
Vendor:	170010 - SCOTT SMEAL				Remit # 1 Check Date: 11/30/2016	Check Amount:	1,011.51
45056	11/22/2016	L3564500001	17000389	M10059	10-1110-610-000-30-020-000-000-0000	310203	201.76
45056	11/22/2016	L3564500002	17000554	M10376	10-1110-610-000-30-020-000-000-0000	310203	1,315.91
Vendor:	170200 - IASCO/TESCO				Check Date: 11/30/2016	Check Amount:	1,517.67
45057	11/22/2016	C3564200067		S2084465.001	10-2620-610-000-30-010-000-000-0000	310135	40.71
Vendor:	171500 - INDUSTRIAL PIPING SYSTEMS INC				Remit # 1 Check Date: 11/30/2016	Check Amount:	40.71
45058	11/22/2016	C3564100033		1-0281535	10-2330-340-000-00-000-000-000-0000	310833	166.25
Vendor:	171600 - INFOCON CORPORATION				Remit # 1 Check Date: 11/30/2016	Check Amount:	166.25
45059	11/22/2016	C3563800059		49	10-1110-635-000-30-020-000-000-0000	333105	54.00
Vendor:	174275 - J S A S D CAFETERIA ACCOUNT				Remit # 1 Check Date: 11/30/2016	Check Amount:	54.00
45060	11/22/2016	C3564100034		8791	10-5800-560-000-00-000-000-000-0000	5800560	438.00
Vendor:	176600 - JUSTICEWORKS YOUTHCARE INC				Check Date: 11/30/2016	Check Amount:	438.00
45061	11/18/2016	L3561900022	17000539	165324	10-2620-610-000-30-010-000-000-0000	310135	93.00
Vendor:	177015 - K & D Factory Service, Inc.				Remit # 1 Check Date: 11/30/2016	Check Amount:	93.00
45062	11/22/2016	C3563800060		102016120	10-5800-211-000-00-000-000-000-0000	310984	70.00

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45062	11/22/2016	C3564200010		112016120	10-5800-211-000-00-000-000-000-0000	310984	70.00
Vendor: 177151 - KADES-MARGOLIS CORPORATION					Remit # 2 Check Date: 11/30/2016	Check Amount:	140.00
45063	11/18/2016	L3561900023	17000556	280049	10-1110-610-000-30-020-000-000-0000	310203	105.90
Vendor: 178700 - KELVIN ELECTRONICS					Check Date: 11/30/2016	Check Amount:	105.90
45064	11/18/2016	L3561900024	17000496	1124	10-1290-640-522-00-110-017-000-0000	340538	1,588.94
Vendor: 178925 - KEYS TEST PREP SERVICES LLC					Check Date: 11/30/2016	Check Amount:	1,588.94
45065	11/22/2016	L3564500005	17000558	64963	10-1110-610-000-30-010-000-000-0000	310102	397.50
45065	11/22/2016	L3564500006	17000559	64964	10-1110-610-000-30-020-000-000-0000	310203	662.50
Vendor: 179100 - KBF PRINT TECHNOLOGY					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,060.00
45066	11/22/2016	C3564100025		2016-89	10-2620-430-000-30-010-000-000-0000	310133	7,300.00
Vendor: 179325 - DWIGHT A. DAUBERMAN					Check Date: 11/30/2016	Check Amount:	7,300.00
45067	11/22/2016	C3564100035		47495	10-2400-430-000-10-030-000-000-0000	310368	45.00
45067	11/22/2016	C3564100036		47495	10-2400-430-000-10-040-000-000-0000	310446	45.00
45067	11/22/2016	C3564100037		47495	10-2400-430-000-30-010-000-000-0000	310124	45.00
45067	11/22/2016	C3564100038		47495	10-2400-430-000-30-020-000-000-0000	310240	45.00
Vendor: 179450 - KEYSTONE SCALE, INC.					Check Date: 11/30/2016	Check Amount:	180.00
45068	11/22/2016	C3563800061		MILEAGE	10-2272-580-000-00-000-000-000-0000	313739NC	12.96
Vendor: 179595 - TRACEY KILLION					Check Date: 11/30/2016	Check Amount:	12.96
45069	11/22/2016	C3563800062		CONFERENCE REIMB	10-2271-580-000-30-010-025-000-0000	343907C	123.12
Vendor: 180100 - THOMAS KIROL					Check Date: 11/30/2016	Check Amount:	123.12
45070	11/22/2016	L3564500007	17000470	17905	10-2620-610-000-10-040-000-000-0000	310424	850.00
Vendor: 182100 - L J C DISTRIBUTORS					Remit # 1 Check Date: 11/30/2016	Check Amount:	850.00
45071	11/18/2016	L3561900025	17000446	KP0007322	10-2220-648-000-00-000-023-000-0000	310394	287.45
Vendor: 182500 - LANCASTER LEBANON IU 13					Remit # 3 Check Date: 11/30/2016	Check Amount:	287.45
45072	11/22/2016	C3564100039		82269480	10-2620-610-000-00-000-000-000-0000	310939	336.50
Vendor: 184725 - LEZZER LUMBER CO					Remit # 1 Check Date: 11/30/2016	Check Amount:	336.50
45073	11/22/2016	C3564100040		100166	10-2832-549-000-00-000-000-000-0000	310956	173.60
45073	11/22/2016	C3564100041		100796	10-2310-549-000-00-000-000-000-0000	310825	230.00
Vendor: 186200 - LOCK HAVEN EXPRESS					Remit # 1 Check Date: 11/30/2016	Check Amount:	403.60
45074	11/22/2016	C3564200046		69946886	10-2620-531-000-00-070-000-000-0000	311756	288.61
45074	11/22/2016	C3564200047		69946886	10-2620-531-000-30-010-000-000-0000	310134	240.51
45074	11/22/2016	C3564200048		69946886	10-2620-531-000-30-020-000-000-0000	310227	192.41
45074	11/22/2016	C3564200049		69946886	10-2620-531-000-10-040-000-000-0000	310422	144.31
45074	11/22/2016	C3564200050		69946886	10-2620-531-000-10-060-000-000-0000	310620	48.10

* Denotes Non-Negotiable Transaction

- Payable Transaction   p - Prenote   d - Direct Deposit   c - Credit Card Payment

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45074	11/22/2016	C3564200051		69946886	10-2620-531-000-10-030-000-000-0000	310317	48.10
Vendor:	189200 - VERIZON BUSINESS SERVICES				Remit # 1 Check Date: 11/30/2016	Check Amount:	962.04
45075	11/21/2016	L3562500004	17000564	32162226	10-2620-610-000-30-020-000-000-0000	310228	96.36
45075	11/21/2016	L3562500005	17000563	32167197	10-2620-610-000-30-010-000-000-0000	310135	96.36
45075	11/22/2016	C3563800068		31583027	10-2620-610-000-00-000-000-000-0000	310939	105.60
45075	11/22/2016	C3564100061		40926647	10-2620-610-000-00-000-000-000-0000	310939	27.77
45075	11/22/2016	C3564100062		36534322	10-2620-610-000-00-000-000-000-0000	310939	153.00
45075	11/22/2016	C3564100063		C36534307	10-2620-610-000-00-000-000-000-0000	310939	197.05
45075	11/22/2016	L3564500011	17000565	32165116	10-2620-610-000-10-060-000-000-0000	310622	48.18
Vendor:	189325 - MSC INDUSTRIAL SUPPLY CO.				Remit # 1 Check Date: 11/30/2016	Check Amount:	724.32
45076	11/18/2016	L3561900031	17000087	IN0564149	10-2400-610-000-10-040-000-000-0000	310433	415.19
45076	11/22/2016	C3563800064	17000482	CN0018117	10-1200-610-000-30-020-000-000-0000	310295	-86.50
Vendor:	189500 - WILLIAM V MACGILL & CO				Remit # 1 Check Date: 11/30/2016	Check Amount:	328.69
45077	11/22/2016	C3564100042		REFUND	10-1200-580-000-30-010-000-000-0000	312101	60.97
Vendor:	189700 - STEPHANIE MACHMER				Remit # 1 Check Date: 11/30/2016	Check Amount:	60.97
45078	11/18/2016	L3561900032	17000512	INV103439	10-1380-610-000-30-010-025-000-0000	312978	144.76
45078	11/21/2016	L3562500003	17000553	INV103740	10-1110-610-000-30-010-000-000-0000	310102	500.50
Vendor:	190350 - MAKERBOT INDUSTRIES LLC				Remit # 1 Check Date: 11/30/2016	Check Amount:	645.26
45079	11/22/2016	C3564100043		NOVEMBER 2016	10-2720-513-000-00-000-000-000-0000	310954	91,683.05
Vendor:	190800 - MARDEN'S INC.				Remit # 1 Check Date: 11/30/2016	Check Amount:	91,683.05
45080	11/22/2016	C3564100044		4963-1947A	10-0153-000-000-00-000-253-000-0000	110253	186.69
45080	11/22/2016	C3564100045		4963-1945A	10-0153-000-000-00-000-253-000-0000	110253	140.51
45080	11/22/2016	C3564100046		4963-1949A	10-0153-000-000-00-000-253-000-0000	110253	86.56
45080	11/22/2016	C3564100047		4963-1948A	10-0153-000-000-00-000-253-000-0000	110253	519.33
45080	11/22/2016	C3564100048		4963-1946A	10-0153-000-000-00-000-253-000-0000	110253	92.55
Vendor:	190800 - MARDEN'S INC.				Remit # 2 Check Date: 11/30/2016	Check Amount:	1,025.64
45081	11/22/2016	C3563800065		4963-1933A CREDT	10-3210-513-000-30-010-000-000-0000	310139	-40.00
45081	11/22/2016	C3564100049		4963-1941A	10-3210-513-000-30-010-000-000-0000	310139	1,137.58
45081	11/22/2016	C3564100050		4963-1942A	10-3210-513-000-30-010-000-000-0000	310139	1,272.50
45081	11/22/2016	C3564100051		4963-1943A	10-1110-513-000-30-010-000-000-0000	310160	137.14
45081	11/22/2016	C3564100052		4963-1950A	10-1211-513-000-10-040-000-000-0000	310458	220.47
45081	11/22/2016	C3564100053		4963-1944A	10-1380-513-000-30-010-025-000-0000	311091	205.48
45081	11/22/2016	C3564100054		4963-1951A	10-1380-513-000-30-010-025-000-0000	311091	92.55
45081	11/22/2016	C3564100055		4963-1952A	10-1802-513-217-10-000-017-000-0000	340055-17	3,040.00

* Denotes Non-Negotiable Transaction

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045081	11/22/2016	C3564100056		4963-1955A	10-1442-390-000-30-000-000-000-0000	313627	1,326.15
045081	11/22/2016	C3564100057		4963-1954A	10-1290-390-000-00-000-000-000-0000	343962	3,648.60
045081	11/22/2016	C3564100058		4963-1953A	10-1290-390-000-00-000-000-000-0000	343962	3,999.69
Vendor: 190800 - MARDEN'S INC					Remit # 3 Check Date: 11/30/2016	Check Amount:	15,040.16
045082	11/22/2016	C3563800066		12838935	10-2350-330-000-00-000-000-000-0000	310835	45.00
Vendor: 191493 - MARSHALL ,DENNEHEY, WARNER, COLEMAN & GOGGIN					Remit # 1 Check Date: 11/30/2016	Check Amount:	45.00
045083	11/22/2016	C3563800067		ED 612	10-2270-240-000-00-000-000-000-0000	310811	1,449.00
Vendor: 193300 - JENNIFER MCKEE					Check Date: 11/30/2016	Check Amount:	1,449.00
045084	11/18/2016	L3561900036	17000529	84695254	10-1380-610-000-30-010-025-000-0000	312978	805.88
045084	11/22/2016	C3564100059		87470725	10-2620-610-000-30-010-000-000-0000	310135	58.84
045084	11/22/2016	C3564200068		88793207	10-2620-610-000-10-060-000-000-0000	310622	358.12
Vendor: 193385 - MCMASTER-CARR SUPPLY COMPANY					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,222.84
045085	11/22/2016	C3564100060		MILEAGE	10-2380-581-000-30-020-000-000-0000	310244M	247.32
Vendor: 194275 - REED B MELLINGER					Remit # 2 Check Date: 11/30/2016	Check Amount:	247.32
045086	11/18/2016	L3561900039	17000408	2125	10-3210-610-000-30-010-000-000-0000	310141	509.30
Vendor: 196185 - MID PENN BAND SUPPLY					Check Date: 11/30/2016	Check Amount:	509.30
045087	11/21/2016	L3562500006	17000383	MA7928	10-3210-610-000-30-020-000-000-0000	310233	315.00
Vendor: 201230 - MUSICA ALIVE! c/o IN TUNE PARTNERS					Remit # 1 Check Date: 11/30/2016	Check Amount:	315.00
045088	11/22/2016	C3564200001		941291	10-2620-610-000-00-000-000-000-0000	310939	117.05
Vendor: 201785 - NAPA AUTO PARTS					Check Date: 11/30/2016	Check Amount:	117.05
045089	11/21/2016	L3562500001	17000531	186454	10-1110-610-000-30-020-000-000-0000	310203	39.52
045089	11/21/2016	L3562500007	17000531	199703	10-1110-610-000-30-020-000-000-0000	310203	26.96
045089	11/21/2016	L3562500008	17000531	170522	10-1110-610-000-30-020-000-000-0000	310203	534.95
Vendor: 201800 - NASCO					Remit # 1 Check Date: 11/30/2016	Check Amount:	601.43
045090	11/22/2016	C3564200002		DECEMBER 2016	10-5800-213-000-00-000-000-000-0000	310986	1,364.56
Vendor: 203975 - NATIONWIDE EMPLOYEE BENEFITS					Check Date: 11/30/2016	Check Amount:	1,364.56
045091	11/21/2016	L3562500002	17000514	384670	10-1380-610-000-30-010-025-000-0000	312978	612.68
Vendor: 205000 - NIVERT METAL SUPPLY, INC.					Remit # 1 Check Date: 11/30/2016	Check Amount:	612.68
045092	11/22/2016	C3563800069		11461	10-2620-430-000-00-000-000-000-0000	310932	110.00
045092	11/22/2016	C3564200003		11497	10-2620-430-000-00-000-000-000-0000	310932	110.00
Vendor: 205680 - NORTH CENTRAL GARAGE DOOR					Remit # 2 Check Date: 11/30/2016	Check Amount:	220.00
045093	11/22/2016	C3564200004		323496	10-2310-330-000-00-000-000-000-0000	310819	4,266.00
Vendor: 206265 - OBERMAYER, REBMANN, MAXWELL & HIPPEL					Check Date: 11/30/2016	Check Amount:	4,266.00

* Denotes Non-Negotiable Transaction

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LLP							
45094	11/21/2016	L3562500009	17000599	680433057-02	10-3210-610-000-30-020-000-000-0000	310233	55.06
45094	11/21/2016	L3562500010	17000599	680433057-01	10-3210-610-000-30-020-000-000-0000	310233	18.98
Vendor:	207060 - OTC BRANDS, INC.				Remit # 1 Check Date: 11/30/2016	Check Amount:	74.04
45095	11/22/2016	C3564200005		951	10-2360-580-000-00-000-000-000-0000	310845	229.00
Vendor:	207618 - PASA				Remit # 1 Check Date: 11/30/2016	Check Amount:	229.00
45096	11/22/2016	C3563800077		108834	10-2620-610-000-30-010-000-000-0000	310135	222.21
Vendor:	207629 - P STONE INC				Check Date: 11/30/2016	Check Amount:	222.21
45097	11/22/2016	C3564200011		CHOIR FESTIAL	10-3210-580-000-30-010-000-000-0000	310140	260.00
Vendor:	207711 - PMEA DISTRICT 8				Remit # 3 Check Date: 11/30/2016	Check Amount:	260.00
45098	11/21/2016	L3562500011	17000595	105212	10-2220-648-000-00-000-023-000-0000	310394	1,635.00
Vendor:	207945 - PAPERCUT SOFTWARE INTERNATIONAL PTY. LTD.				Remit # 1 Check Date: 11/30/2016	Check Amount:	1,635.00
45099	11/22/2016	C3564200006		MILEAGE	10-2120-581-000-10-000-000-000-0000	311738M	41.04
Vendor:	208950 - JENNIFER PATTERSON				Check Date: 11/30/2016	Check Amount:	41.04
45100	11/22/2016	C3563800070		INV06974	10-2823-550-000-00-000-000-000-0000	311212	5,981.00
Vendor:	209200 - PAULHAMUS LITHO, INC.				Check Date: 11/30/2016	Check Amount:	5,981.00
45101	11/22/2016	C3564700003		CSC 124 EBOOKS	10-1110-640-000-30-010-000-000-0000	310103	8,673.40
45101	11/22/2016	C3564700004	17000628	CSC 124 EBOOKS	10-0132-000-000-00-000-000-FND-0000	110132	50.19
Vendor:	210160 - PA COLLEGE OF TECHNOLOGY				Remit # 4 Check Date: 11/30/2016	Check Amount:	8,723.59
45102	11/22/2016	C3564200008		1012241	10-1442-329-000-30-000-000-000-1PTH	340032-PATH	4,485.00
45102	11/22/2016	C3564200009		1012234	10-1442-329-000-30-000-000-000-1PTH	340032-PATH	1,750.00
Vendor:	210650 - PA TREATMENT & HEALING				Check Date: 11/30/2016	Check Amount:	6,235.00
45103	11/22/2016	C3564200064		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	26.22
Vendor:	210800 - PPL ELECTRIC UTILITIES				Remit # 2 Check Date: 11/30/2016	Check Amount:	26.22
45104	11/22/2016	C3564200007		0000703332	10-2620-610-000-00-000-000-000-0000	310939	24.60
Vendor:	210850 - PA ONE CALL SYSTEM INC				Remit # 1 Check Date: 11/30/2016	Check Amount:	24.60
45105	11/22/2016	C3563800075		DECEMBER 2016	10-5800-214-000-00-000-000-000-0000	311037	467.20
Vendor:	210900 - CM-REGENT, LLC				Remit # 1 Check Date: 11/30/2016	Check Amount:	467.20
45106	11/21/2016	L3562500012	17000548	01Q89855	10-1110-610-000-10-060-000-000-0000	310604	300.93
45106	11/21/2016	L3562500013	17000545	01Q90137	10-1110-610-000-10-040-000-000-0000	310405	217.99
Vendor:	211400 - J W PEPPER & SON INC				Remit # 1 Check Date: 11/30/2016	Check Amount:	518.92
45107	11/22/2016	C3563800072		8034	10-2620-430-000-00-000-000-000-0000	310932	59.25
Vendor:	212780 - PINE MOUNTAIN AUTO REPAIR				Check Date: 11/30/2016	Check Amount:	59.25

* Denotes Non-Negotiable Transaction

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45108	11/22/2016	C3563800073		POSTAGE	10-2590-532-000-00-000-000-000-0000	310911	2,700.00
Vendor:	213000 - PITNEY BOWES				Remit # 3 Check Date: 11/30/2016	Check Amount:	2,700.00
45109	11/21/2016	L3562500014	17000614	AR210367	10-2620-610-000-10-040-000-000-0000	310424	65.67
45109	11/22/2016	C3563800074	17000184	AR206535	10-2620-610-000-10-040-000-000-0000	310424	3,978.00
Vendor:	213315 - PLAYWORLD				Check Date: 11/30/2016	Check Amount:	4,043.67
45110	11/22/2016	C3564200012		027345	10-2620-610-000-30-020-000-000-0000	310228	40.00
45110	11/22/2016	C3564200069		027361	10-2620-610-000-10-030-000-000-0000	310319	40.00
Vendor:	214300 - PREMIUM TOOL CO INC				Check Date: 11/30/2016	Check Amount:	80.00
45111	11/21/2016	L3562500015	17000540	26343	10-1110-610-000-30-020-023-000-0000	312216	800.00
Vendor:	214480 - PrinterMech				Check Date: 11/30/2016	Check Amount:	800.00
45112	11/22/2016	C3563800076		JAMIE MASORTI	10-1110-230-000-10-000-000-000-0000	310726	739.71
45112	11/22/2016	C3564200013		KATIE BASTIAN	10-1110-230-000-10-000-000-000-0000	310726	21.43
45112	11/22/2016	C3564200014		M FLANAGAN JR	10-1110-230-000-10-000-000-000-0000	310726	58.68
45112	11/22/2016	C3564200015		MARISA HICKEY	10-1110-230-000-10-000-000-000-0000	310726	14.59
Vendor:	216000 - PSERS				Remit # 1 Check Date: 11/30/2016	Check Amount:	834.41
45113	11/22/2016	C3563800079		98 INT TRUCK	10-2620-430-000-00-000-000-000-0000	310932	366.95
45113	11/22/2016	C3563800080		93 DYNA WELD TRL	10-2620-430-000-00-000-000-000-0000	310932	31.00
Vendor:	216800 - JEFFREY RAAB ENTERPRISES				Check Date: 11/30/2016	Check Amount:	397.95
45114	11/22/2016	C3563800078		11057	10-2620-430-000-00-070-000-000-0000	311757	210.00
Vendor:	216810 - R & K GLASS				Check Date: 11/30/2016	Check Amount:	210.00
45115	11/22/2016	L3564500012	17000615	211618	10-1110-610-000-10-040-000-000-0000	310405	176.00
Vendor:	217485 - READ NATURALLY INC				Check Date: 11/30/2016	Check Amount:	176.00
45116	11/22/2016	C3564100006		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	23.76
Vendor:	219810 - STEVEN CONWAY				Check Date: 11/30/2016	Check Amount:	23.76
45117	11/22/2016	C3563800081		7859	10-2620-430-000-30-010-000-000-0000	310133	315.00
45117	11/22/2016	C3563800082		7860	10-2620-430-000-30-020-000-000-0000	310226	315.00
Vendor:	221935 - ROWE SPRINKLER SYSTEMS INC				Check Date: 11/30/2016	Check Amount:	630.00
45118	11/21/2016	L3562500016	17000570	51404245	10-1110-610-411-10-110-017-000-PRNT	343980-17	16.00
Vendor:	224075 - SCHOLASTIC INC.				Remit # 4 Check Date: 11/30/2016	Check Amount:	16.00
45119	11/21/2016	L3562500017	17000422	M6052097	10-1110-610-000-10-060-000-000-0000	310604	277.20
Vendor:	224300 - SCHOLASTIC INC.				Remit # 2 Check Date: 11/30/2016	Check Amount:	277.20
45120	11/22/2016	C3563800083		IN025757	10-2620-430-000-30-010-000-000-0000	310133	20.00
45120	11/22/2016	C3563800084		IN025118	10-2620-430-000-30-010-000-000-0000	310133	20.00
45120	11/22/2016	C3563800085		IN026782	10-2620-430-000-30-010-000-000-0000	310133	20.00

* Denotes Non-Negotiable Transaction

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45120	11/22/2016	C3563800086		IN026179	10-2620-430-000-30-010-000-000-0000	310133	20.00
Vendor: 226400 - SEEWALD LABORATORIES					Remit # 1 Check Date: 11/30/2016	Check Amount:	80.00
45121	11/22/2016	C3563800087		MILEAGE	10-1110-581-000-10-000-000-000-0000	311182M	99.36
Vendor: 227125 - VINCENT SHEARER					Remit # 1 Check Date: 11/30/2016	Check Amount:	99.36
45122	11/22/2016	C3563800088	17000560	226796	10-1380-610-000-30-010-025-000-0000	312978	53.85
45122	11/22/2016	C3564200016		225856	10-2620-610-000-00-000-000-000-0000	310939	21.43
45122	11/22/2016	C3564200017		225983	10-2620-610-000-00-000-000-000-0000	310939	48.00
45122	11/22/2016	C3564200018		226099	10-2620-610-000-00-000-000-000-0000	310939	10.89
45122	11/22/2016	C3564200019		226713	10-2620-610-000-00-000-000-000-0000	310939	50.20
45122	11/22/2016	C3564200020		226955	10-2620-610-000-00-000-000-000-0000	310939	20.00
45122	11/22/2016	C3564200021		227576	10-2620-610-000-00-000-000-000-0000	310939	49.12
45122	11/22/2016	C3564200022		227571	10-2620-610-000-00-000-000-000-0000	310939	34.79
45122	11/22/2016	C3564200023		227778	10-2620-610-000-00-000-000-000-0000	310939	2.38
45122	11/22/2016	C3564200024		228114	10-2620-610-000-00-000-000-000-0000	310939	128.35
45122	11/22/2016	C3564200025		228124	10-2620-610-000-00-000-000-000-0000	310939	8.64
45122	11/22/2016	C3564200026		226806	10-2620-610-000-00-000-000-000-0000	310939	7.18
45122	11/22/2016	C3564200027		227201	10-2620-610-000-00-000-000-000-0000	310939	5.82
45122	11/22/2016	C3564200028		227511	10-2620-610-000-00-000-000-000-0000	310939	191.28
45122	11/22/2016	C3564200029		226721	10-2620-610-000-10-060-000-000-0000	310622	41.62
45122	11/22/2016	C3564200030		226721	10-2620-610-000-10-060-000-000-0000	310622	-41.62
45122	11/22/2016	C3564700001	17000610	227572	10-1380-610-000-30-010-025-000-0000	312978	6.49
Vendor: 228000 - SHORE AUTO PARTS INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	638.42
45123	11/21/2016	L3562500018	17000552	2278847	10-3210-430-000-30-010-000-000-0000	310138	497.00
45123	11/21/2016	L3562500019	17000592	2294128	10-3210-610-000-30-020-000-000-0000	310233	475.20
45123	11/21/2016	L3562500020	17000525	2274581	10-1110-430-000-10-060-000-000-0000	310601	255.50
45123	11/21/2016	L3562500021	17000522	2274595	10-1110-430-000-10-030-000-000-0000	310301	132.50
45123	11/21/2016	L3562500022	17000494	2285211	10-3210-610-000-30-010-000-000-0000	310141	218.00
45123	11/21/2016	L3562500023	17000541	2281716	10-3210-610-000-30-010-000-000-0000	310141	85.00
Vendor: 228700 - ROBERT M SIDES					Remit # 1 Check Date: 11/30/2016	Check Amount:	1,663.20
45124	11/22/2016	C3564200031		78863917	10-2220-348-000-00-000-023-000-0000	311511	13,213.00
Vendor: 229100 - SIMPLEXGRINNELL LP					Remit # 1 Check Date: 11/30/2016	Check Amount:	13,213.00
45125	11/22/2016	C3564200033		44402	10-2620-430-000-10-060-000-000-0000	310619	205.00
Vendor: 234200 - STOUT'S PRO AUTO					Check Date: 11/30/2016	Check Amount:	205.00
45126	11/22/2016	C3563800089		NOVEMBER 2016	10-1110-562-000-00-000-000-000-0000	312839	82,909.85

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

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Vendor:	234835 - SUGAR VALLEY RURAL CHARTER SCHOOL				Remit # 1 Check Date: 11/30/2016	Check Amount:	82,909.85
45127	11/22/2016	C3564200034		323089	10-2832-549-000-00-000-000-000-0000	310956	243.40
45127	11/22/2016	C3564200035		323896	10-2310-549-000-00-000-000-000-0000	310825	373.21
Vendor:	235050 - SUN-GAZETTE COMPANY				Remit # 1 Check Date: 11/30/2016	Check Amount:	616.61
45128	11/22/2016	C3564200038		NOVEMBER 2016	10-2720-513-000-00-000-000-000-0000	310954	58,629.75
Vendor:	235850 - SUSQUEHANNA TRAILWAYS COMPANY				Remit # 1 Check Date: 11/30/2016	Check Amount:	58,629.75
45129	11/22/2016	C3564200036		6990	10-0153-000-000-00-000-253-000-0000	110253	329.21
Vendor:	235850 - SUSQUEHANNA TRAILWAYS CO.				Remit # 2 Check Date: 11/30/2016	Check Amount:	329.21
45130	11/22/2016	C3564200037		OCTOBER 2016	10-1290-390-000-00-000-000-000-0000	343962	704.80
45130	11/22/2016	C3564200039		OCTOBER 2016	10-1290-390-000-00-000-000-000-0000	343962	964.00
45130	11/22/2016	C3564200040		AUG/SEPT 2016	10-1290-390-000-00-000-000-000-0000	343962	810.52
Vendor:	235850 - SUSQUEHANNA TRAILWAYS CO.				Remit # 3 Check Date: 11/30/2016	Check Amount:	2,479.32
45131	11/22/2016	C3563800063		SVASBO MEMBER	10-2590-810-000-00-000-000-000-0000	310917	50.00
Vendor:	235900 - SVASBO				Remit # 1 Check Date: 11/30/2016	Check Amount:	50.00
45132	11/21/2016	L3562500029	17000366	R1260503	10-1110-610-000-30-010-000-000-0000	310102	54.86
Vendor:	235972 - THAT FISH PLACE - THAT PET PLACE				Remit # 1 Check Date: 11/30/2016	Check Amount:	54.86
45133	11/22/2016	C3564200041		79301	10-2620-610-000-10-060-000-000-0000	310622	21.90
Vendor:	235985 - SWEITZER'S AUTO SALES				Remit # 1 Check Date: 11/30/2016	Check Amount:	21.90
45134	11/21/2016	L3562500025	17000378	610310043	10-1340-610-000-30-010-025-000-0000	312918	1,568.01
45134	11/21/2016	L3562500026	17000378	610170043	10-1340-610-000-30-010-025-000-0000	312918	852.91
Vendor:	236650 - SYSCO OF CENTRAL PA, LLC				Remit # 2 Check Date: 11/30/2016	Check Amount:	2,420.92
45135	11/22/2016	L3564500013	17000278	81534	10-2620-624-000-30-010-000-000-0000	312169	360.65
45135	11/22/2016	L3564500014	17000279	81550	10-5800-626-000-00-000-000-000-0000	311025	1,365.75
Vendor:	236699 - T.L.C. FUELS INC.				Check Date: 11/30/2016	Check Amount:	1,726.40
45136	11/21/2016	L3562500027	17000589	41259A	10-1110-610-000-30-020-000-000-0000	310203	414.75
45136	11/21/2016	L3562500028	17000533	41200A	10-1110-610-000-30-020-000-000-0000	310203	2,008.20
Vendor:	237552 - TEC - TECHNOLOGY EDUCATION CONCEPTS				Check Date: 11/30/2016	Check Amount:	2,422.95
45137	11/22/2016	C3563800009		MILEAGE	10-2140-581-000-00-000-000-000-0000	311618M	69.12
Vendor:	239580 - TERI BAUMAN				Check Date: 11/30/2016	Check Amount:	69.12
45138	11/22/2016	C3564200042		SS133	10-2620-430-000-10-060-000-000-0000	310619	708.78
Vendor:	239665 - TIDAGHTON VALLEY MUNICIPAL AUTHORITY				Check Date: 11/30/2016	Check Amount:	708.78
45139	11/22/2016	C3564200043		OCTOBER 2016	10-2660-390-000-00-000-000-000-SROF	340117	2,878.70
Vendor:	239675 - TIADAGHTON VALLEY REGIONAL POLICE DEPARTMENT				Check Date: 11/30/2016	Check Amount:	2,878.70

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/30/2016 To 11/30/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
45140	11/22/2016	L3564500015	17000590	406605	10-2514-340-000-00-000-000-000-0000	360352	10,573.00
45140	11/22/2016	L3564500016	17000600	406605	10-2514-340-000-00-000-000-000-0000	360352	16,625.00
Vendor: 239760 - TIME CLOCK PLUS					Check Date: 11/30/2016	Check Amount:	27,198.00
45141	11/21/2016	L3562500030	17000530	AA244677	10-1380-610-000-30-010-025-000-0000	312978	873.11
Vendor: 240174 - TOOL DISCOUNTER					Check Date: 11/30/2016	Check Amount:	873.11
45142	11/22/2016	C3564200044		27334	10-2620-424-000-00-070-000-000-0000	311911	94.35
Vendor: 241300 - TULPEHOCKEN WATER					Remit # 1 Check Date: 11/30/2016	Check Amount:	94.35
45143	11/22/2016	C3563800090		054 0854161	10-1380-610-000-30-010-025-000-0000	312978	42.36
Vendor: 242158 - UNIFIRST CORPORATION					Remit # 1 Check Date: 11/30/2016	Check Amount:	42.36
45144	11/22/2016	C3564200045		0000041YY0456	10-1200-610-000-30-020-000-000-0000	310295	11.62
Vendor: 242325 - UNITED PARCEL SERVICE					Remit # 1 Check Date: 11/30/2016	Check Amount:	11.62
45145	11/21/2016	L3562500031	17000523	8046507131	10-1110-610-000-30-020-000-000-0000	310203	572.61
Vendor: 246200 - WARDS NATURAL SCIENCE EST. INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	572.61
45146	11/22/2016	C3564200052		MILEAGE	10-1110-581-000-00-000-000-000-0000	310740M	70.20
Vendor: 246450 - JANET J WASSON					Remit # 1 Check Date: 11/30/2016	Check Amount:	70.20
45147	11/21/2016	L3562500032	17000403	14410	10-1200-610-000-30-010-000-000-0000	312102	20.39
45147	11/21/2016	L3562500033	17000411	12631	10-1110-610-000-30-010-000-000-0000	310102	33.70
Vendor: 247275 - WEGMAN'S FOOD MARKETS INC					Remit # 1 Check Date: 11/30/2016	Check Amount:	54.09
45148	11/21/2016	L3562500034	17000379	721667	10-1340-610-000-30-010-025-000-0000	312918	187.03
45148	11/21/2016	L3562500035	17000379	723735	10-1340-610-000-30-010-025-000-0000	312918	112.29
45148	11/21/2016	L3562500036	17000379	806971	10-1340-610-000-30-010-025-000-0000	312918	116.93
45148	11/21/2016	L3562500037	17000379	729382	10-1340-610-000-30-010-025-000-0000	312918	94.95
45148	11/21/2016	L3562500038	17000081	802208	10-1342-610-000-30-010-025-000-0000	312938	52.26
45148	11/21/2016	L3562500039	17000081	808858	10-1342-610-000-30-010-025-000-0000	312938	56.60
45148	11/21/2016	L3562500040	17000081	805876	10-1342-610-000-30-010-025-000-0000	312938	26.77
45148	11/21/2016	L3562500041	17000081	802189	10-1342-610-000-30-010-025-000-0000	312938	42.03
Vendor: 247350 - WEIS MARKETS, INC.					Remit # 2 Check Date: 11/30/2016	Check Amount:	688.86
45149	11/22/2016	C3563800092		JERSHOSCH1610	10-2620-610-000-30-010-000-000-0000	310135	110.00
45149	11/22/2016	C3563800093		JERSHOSCH1610	10-2620-610-000-00-000-000-000-0000	310939	60.00
45149	11/22/2016	C3563800094		JERSHOSCH1610	10-1380-610-000-30-010-025-000-0000	312978	360.00
Vendor: 247500 - WELD TEC SERVICE & SALES					Check Date: 11/30/2016	Check Amount:	530.00
45150	11/22/2016	C3563800095		MILEAGE	10-2360-581-000-00-000-000-000-0000	310845M	634.50
Vendor: 247750 - JILL WENRICH					Check Date: 11/30/2016	Check Amount:	634.50
45151	11/22/2016	C3564200053		ED 530	10-2270-240-000-00-000-000-000-0000	310811	1,314.00

* Denotes Non-Negotiable Transaction

- Payable Transaction   p - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/30/2016 To 11/30/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	248880 - KATIE WERT				Check Date: 11/30/2016	Check Amount:	1,314.00
)45152	11/22/2016	C3564200054		FH1016JERSEY	10-5800-560-000-00-000-000-000-0000	5800560	360.00
Vendor:	249375 - WILKES BARRE BEHAVIORAL HOSPITAL CO LLC				Check Date: 11/30/2016	Check Amount:	360.00
)45153	11/22/2016	C3564200055		276900 00	10-2620-610-000-10-040-000-000-0000	310424	30.54
)45153	11/22/2016	C3564200056		276900 02	10-2620-610-000-10-040-000-000-0000	310424	32.32
)45153	11/22/2016	C3564200057		276671 00	10-2620-610-000-10-040-000-000-0000	310424	78.74
Vendor:	251330 - WINSUPPLY ELMIRA NY CO.				Check Date: 11/30/2016	Check Amount:	141.60
)45154	11/22/2016	C3564200058		RT00236317	10-5800-758-000-00-000-023-000-WNTH	340170	53,819.70
)45154	11/22/2016	C3564200059		RT00236199	10-5800-758-000-00-000-023-000-WNTH	340170	642.30
)45154	11/22/2016	C3564200060		RT00236200	10-5800-758-000-00-000-023-000-WNTH	340170	642.30
)45154	11/22/2016	C3564200061		RT00236201	10-5800-758-000-00-000-023-000-WNTH	340170	642.30
)45154	11/22/2016	C3564200062		RT00236202	10-5800-758-000-00-000-023-000-WNTH	340170	5,972.10
Vendor:	251350 - WINTRHOP RESOURCES CORPORATION				Remit # 1 Check Date: 11/30/2016	Check Amount:	61,718.70
)45155	11/22/2016	C3564100005		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	27.00
Vendor:	252050 - HENRY WOODRING				Check Date: 11/30/2016	Check Amount:	27.00
)45156	11/22/2016	C3563800096	17000123	NOVEMBER 2016	10-2620-610-000-30-010-000-000-0000	310135	18.99
Vendor:	252300 - WOOL'S TRUE VALUE HARDWARE				Check Date: 11/30/2016	Check Amount:	18.99
)45157	11/21/2016	L3562500042	17000192	086683544	10-1110-442-000-30-020-000-000-0000	310242	300.79
)45157	11/21/2016	L3562500043	17000192	086683545	10-1110-442-000-30-020-000-000-0000	310242	300.79
)45157	11/21/2016	L3562500044	17000192	086683553	10-1110-442-000-30-020-000-000-0000	310242	300.79
)45157	11/21/2016	L3562500045	17000193	086683549	10-2540-442-000-00-000-000-000-0000	311024	341.99
)45157	11/21/2016	L3562500046	17000193	086683556	10-2540-442-000-00-000-000-000-0000	311024	251.70
)45157	11/21/2016	L3562500047	17000194	086683550	10-1110-442-000-10-060-000-000-0000	310602	301.11
)45157	11/21/2016	L3562500048	17000195	086683542	10-1110-442-000-30-010-000-000-0000	312110	299.50
)45157	11/21/2016	L3562500049	17000195	086683540	10-1110-442-000-30-010-000-000-0000	312110	375.07
)45157	11/21/2016	L3562500050	17000195	086683541	10-1110-442-000-30-010-000-000-0000	312110	299.50
)45157	11/21/2016	L3562500051	17000196	086683543	10-2540-442-000-00-000-000-000-0000	311024	1,278.21
)45157	11/21/2016	L3562500052	17000196	086683554	10-2540-442-000-00-000-000-000-0000	311024	1,659.27
)45157	11/21/2016	L3562500053	17000196	086683555	10-2540-442-000-00-000-000-000-0000	311024	1,682.24
)45157	11/21/2016	L3562500054	17000197	086683547	10-1110-442-000-10-040-000-000-0000	310402	247.24
)45157	11/21/2016	L3562500055	17000197	086683548	10-1110-442-000-10-040-000-000-0000	310402	301.11
)45157	11/21/2016	L3562500056	17000197	086683546	10-1110-442-000-10-040-000-000-0000	310402	301.11
)45157	11/21/2016	L3562500057	17000198	086683551	10-1110-442-000-10-030-000-000-0000	310302	301.11

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/30/2016 To 11/30/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
45157	11/22/2016	C3563800098	17000315	086683552	10-2120-442-000-30-010-000-000-0000	310766	187.15
Vendor:	**253200 - XEROX CORPORATION**				**Remit # 1 Check Date: 11/30/2016**	**Check Amount:**	**8,728.68**
45158	11/22/2016	C3563800091		135401	10-2620-610-000-30-020-000-000-0000	310228	69.03
Vendor:	**253300 - VERITIV OPERATING COMPANY**				**Remit # 1 Check Date: 11/30/2016**	**Check Amount:**	**69.03**
45159	11/22/2016	C3564200063		MILEAGE	10-1430-581-000-00-000-000-000-0000	310771M	170.64
Vendor:	**253800 - ROZANNE D YAUDES**				**Remit # 1 Check Date: 11/30/2016**	**Check Amount:**	**170.64**
45160	11/21/2016	L3562500058	17000528	1611-163871	10-1380-610-000-30-010-025-000-0000	312978	239.25
Vendor:	**254400 - YOUR BUILDING CENTERS, INC**				**Remit # 1 Check Date: 11/30/2016**	**Check Amount:**	**239.25**
45161	11/22/2016	C3564200032		EDU 961	10-2270-240-000-00-000-000-000-0000	310811	1,449.00
Vendor:	**400390 - AMY STAGGERT**				**Check Date: 11/30/2016**	**Check Amount:**	**1,449.00**
45162	11/22/2016	C3564100002		MILEAGE	10-2620-581-000-00-000-000-000-0000	310938M	29.70
Vendor:	**402245 - DEAN MILLER, JR.**				**Check Date: 11/30/2016**	**Check Amount:**	**29.70**
45163	11/22/2016	C3563800034		REFUND	10-0409-000-000-00-000-000-000-0000	110409	899.74
Vendor:	**402610 - CRAIG COLOCINO**				**Check Date: 11/30/2016**	**Check Amount:**	**899.74**
45164	11/22/2016	C3563800036		BOOK REFUND	10-2250-640-000-10-040-000-000-0000	310410	10.50
Vendor:	**402611 - ASHIL CONNOR**				**Check Date: 11/30/2016**	**Check Amount:**	**10.50**
45165	11/22/2016	C3563800097		REFUND	10-0409-000-000-00-000-000-000-0000	110409	31,768.69
Vendor:	**402612 - WOOLRICH INC.**				**Check Date: 11/30/2016**	**Check Amount:**	**31,768.69**
45166	11/22/2016	C3564100032		REFUND	10-0409-000-000-00-000-000-000-0000	110409	1,297.85
Vendor:	**402613 - SYLVESTER K. HELLER**				**Check Date: 11/30/2016**	**Check Amount:**	**1,297.85**

10-GENERAL FUND	**677,762.18**
Grand Total Manual Checks :	**0.00**
Grand Total Regular Checks :	**677,762.18**
Grand Total Direct Deposits:	**0.00**
Grand Total Credit Card Payments:	**0.00**
Grand Total All Checks :	**677,762.18**

*** Denotes Non-Negotiable Transaction**

 # - Payable Transaction **P - Prenote** **d - Direct Deposit** **c - Credit Card Payment**

Fund Accounting Check Register

GENERAL FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
)44788	10/11/2016	C3542900002		056022	10-2620-411-000-00-070-000-000-0000	311303	457.65
)44788	10/11/2016	C3542900003		056022	10-2620-411-000-10-030-000-000-0000	310311	262.79
)44788	10/11/2016	C3542900004		056022	10-2620-411-000-10-040-000-000-0000	310417	894.40
)44788	10/11/2016	C3542900005		056022	10-2620-411-000-10-060-000-000-0000	310638	209.78
)44788	10/11/2016	C3542900006		056022	10-2620-411-000-30-020-000-000-0000	310223	945.15
)44788	10/11/2016	C3542900007		056022	10-2620-411-000-30-010-000-000-0000	310129	1,674.46
Vendor:	161775 - FRED HAMM INC				Check Date: 10/11/2016	Check Amount:	4,444.23
)44789	10/11/2016	C3542900001		08475-00	10-2620-424-000-10-030-000-000-0000	310315	66.60
Vendor:	212700 - PINE CREEK MUNICIPAL AUTHORITY				Remit # 1 Check Date: 10/11/2016	Check Amount:	66.60
)44790	10/11/2016	C3542900008		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	674.19
)44790	10/11/2016	C3542900009		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	561.83
)44790	10/11/2016	C3542900010		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	449.47
)44790	10/11/2016	C3542900011		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	337.10
44790	10/11/2016	C3542900012		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	112.37
44790	10/11/2016	C3542900013		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	112.37
44790	10/11/2016	C3542900014		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	792.59
44790	10/11/2016	C3542900015		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	34.40
Vendor:	243970 - VERIZON				Remit # 2 Check Date: 10/11/2016	Check Amount:	3,074.32
44791	10/11/2016	C3542900016		9772713854	10-2620-531-000-00-070-000-000-0000	311756	2,348.73
44791	10/11/2016	C3542900017		9772713854	10-2620-531-000-30-010-000-000-0000	310134	389.20
44791	10/11/2016	C3542900018		9772713854	10-2620-531-000-30-020-000-000-0000	310227	244.39
44791	10/11/2016	C3542900019		9772713854	10-2620-531-000-10-030-000-000-0000	310317	189.60
44791	10/11/2016	C3542900020		9772713854	10-2620-531-000-10-040-000-000-0000	310422	392.42
44791	10/11/2016	C3542900021		9772713854	10-2620-531-000-10-060-000-000-0000	310620	189.60
44791	10/11/2016	C3542900022		9772713854	10-0132-000-000-00-000-029-000-0000	110132A	197.60
44791	10/11/2016	C3542900023		9772713854	10-1290-531-000-00-000-000-000-0000	340061	54.79
Vendor:	243975 - VERIZON WIRELESS				Remit # 1 Check Date: 10/11/2016	Check Amount:	4,006.33
44792	10/11/2016	C3542900024	BLICK AR	4798510054585845	10-5800-610-000-00-000-000-000-SUSP	999999	420.00
44792	10/11/2016	C3542900025	LINGLE'S	4798510054585845	10-2620-610-000-30-010-000-000-0000	310135	42.40
44792	10/11/2016	C3542900026	PASBO	4798510054585845	10-2590-810-000-00-000-000-000-0000	310917	130.00
Vendor:	244275 - CARDMEMBER SERVICE				Remit # 2 Check Date: 10/11/2016	Check Amount:	592.40
44793	10/11/2016	C3542900027	WALMART	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	425.54
44793	10/11/2016	C3542900028	WALMART	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	354.65
44793	10/11/2016	C3542900029	CONSTANT	4798510047017856	10-2220-348-000-00-000-023-000-0000	311511	65.00

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2016 To 10/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044793	10/11/2016	L3543000002	17000368	4798510047017856	10-1110-610-000-30-020-000-000-0000	310203	299.00
044793	10/11/2016	C3542900030	17000344	4798510047017856	10-1110-610-000-30-010-000-000-0000	310102	117.83
Vendor:	244275 - CARDMEMBER SERVICE				Remit # 4 Check Date: 10/11/2016	Check Amount:	1,262.02
044794	10/13/2016	C3544200001		0753839-0	10-2620-621-000-10-030-000-000-0000	310375	245.79
044794	10/13/2016	C3544200002		0753841-6	10-2620-621-000-30-010-000-000-0000	312158	440.40
044794	10/13/2016	C3544200003		0753842-4	10-2620-621-000-00-070-000-000-0000	310962	221.96
044794	10/13/2016	C3544200004		0753844-0	10-2620-621-000-10-060-000-000-0000	310657	270.73
044794	10/13/2016	C3544200005		0753849-9	10-2620-621-000-30-020-000-000-0000	310229	401.90
Vendor:	124560 - UGI CENTRAL PENN GAS				Check Date: 10/13/2016	Check Amount:	1,580.78
044795	10/13/2016	C3544200010		H16166628	10-2620-621-000-10-030-000-000-0000	310375	44.40
044795	10/13/2016	C3544200011		H16166629	10-2620-621-000-10-060-000-000-0000	310657	70.55
044795	10/13/2016	C3544200012		H16166630	10-2620-621-000-30-020-000-000-0000	310229	226.84
044795	10/13/2016	C3544200013		H16166631	10-2620-621-000-30-010-000-000-0000	312158	269.70
044795	10/13/2016	C3544200014		H16166632	10-2620-621-000-00-070-000-000-0000	310962	10.60
Vendor:	140060 - DIRECT ENERGY BUSINESS				Check Date: 10/13/2016	Check Amount:	622.09
044796	10/13/2016	C3544200015		91500277381609	10-2620-531-000-00-070-000-000-0000	311756	138.23
044796	10/13/2016	C3544200016		91500277381609	10-2620-531-000-30-010-000-000-0000	310134	20.92
044796	10/13/2016	C3544200017		91500277381609	10-2620-531-000-30-020-000-000-0000	310227	3.73
044796	10/13/2016	C3544200018		91500277381609	10-2620-531-000-10-030-000-000-0000	310317	0.21
044796	10/13/2016	C3544200019		91500277381609	10-2620-531-000-10-040-000-000-0000	310422	1.86
Vendor:	189200 - VERIZON BUSINESS SERVICES				Remit # 1 Check Date: 10/13/2016	Check Amount:	164.95
044797	10/13/2016	C3544200006		39220-67028	10-2620-422-000-00-080-000-000-0000	311382	135.79
044797	10/13/2016	C3544200007		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	5,640.45
044797	10/13/2016	C3544200008		36220-67004	10-2620-622-000-00-070-000-000-0000	311859	435.66
044797	10/13/2016	C3544200009		36220-67004	10-2620-422-000-00-070-000-000-0000	311785	1,742.66
Vendor:	210800 - PPL ELECTRIC UTILITIES				Remit # 2 Check Date: 10/13/2016	Check Amount:	7,954.56
044798	10/13/2016	L3544300001	17000340	RUBBER ROOF	10-2620-430-000-30-010-000-000-0000	310133	850.00
Vendor:	245600 - L.L. WALLEN CONSTRUCTION INC.				Check Date: 10/13/2016	Check Amount:	850.00
044799	10/17/2016	C3547500001		DEPOSIT	10-0402-000-000-00-000-000-FND-DBEN	1104022-DB	600.00
044799	10/17/2016	C3547500002		DEPOSIT	10-5800-211-000-00-000-000-000-0000	310984	2,500.00
044799	10/17/2016	C3547500003		DEPOSIT	10-0402-000-000-00-000-402-FND-0000	1104022	2,628.25
Vendor:	174350 - JSASD PAYROLL FUND				Remit # 1 Check Date: 10/17/2016	Check Amount:	5,728.25
044800	10/19/2016	C3549900001		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	79.99
Vendor:	402499 - JUSTIN PALMATIER				Check Date: 10/19/2016	Check Amount:	79.99

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register
GENERAL FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
149963	10/27/2016	C3554200001		OCT BALANCE DUE	10-1807-899-217-10-000-017-000-ATBB	340056-17	2,974.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL					Check Date: 10/27/2016	Check Amount:	2,974.00
149964	10/27/2016	L3554000001	17000429	268887305010	10-1342-610-000-30-010-025-000-0000	312938	19.99
149964	10/27/2016	L3554000002	17000429	268882105168	10-1342-610-000-30-010-025-000-0000	312938	30.56
149964	10/27/2016	L3554000003	17000480	191484368270	10-1340-610-000-30-010-025-000-0000	312918	29.95
149964	10/27/2016	L3554000004	17000506	152655543660	10-2120-610-000-10-060-000-000-0000	310650	89.95
149964	10/27/2016	L3554000005	17000480	191485465003	10-1340-610-000-30-010-025-000-0000	312918	38.40
149964	10/27/2016	L3554000006	17000532	213790374066	10-1110-610-000-30-020-000-000-0000	310203	79.80
149964	10/27/2016	L3554000007	17000532	213798809470	10-1110-610-000-30-020-000-000-0000	310203	37.31
Vendor: 104200 - SYNCHRONY BANK/AMAZON					Remit # 2 Check Date: 10/27/2016	Check Amount:	325.96
149965	10/27/2016	C3554200002		0793315-3	10-2620-621-000-10-040-000-000-0000	310488	184.05
Vendor: 124560 - UGI CENTRAL PENN GAS					Check Date: 10/27/2016	Check Amount:	184.05
149966	10/27/2016	C3554200003		H16191442	10-2620-621-000-10-040-000-000-0000	310488	192.59
Vendor: 140060 - DIRECT ENERGY BUSINESS					Check Date: 10/27/2016	Check Amount:	192.59
149967	10/27/2016	C3554200004		0804809.00	10-2620-424-000-00-070-000-000-0000	311911	205.66
149967	10/27/2016	C3554200005		9081311.00	10-2620-424-000-00-070-000-000-0000	311911	344.89
149967	10/27/2016	C3554200006		4080692.00	10-2620-424-000-00-070-000-000-0000	311911	201.27
49967	10/27/2016	C3554200007		6580703.00	10-2620-424-000-30-010-000-000-0000	310132	2,565.58
49967	10/27/2016	C3554200008		6000957.00	10-2620-424-000-30-010-000-000-0000	310132	67.32
49967	10/27/2016	C3554200009		6000957.00	10-2620-424-000-30-010-000-000-0000	310132	574.54
49967	10/27/2016	C3554200010		6000955.00	10-2620-424-000-30-010-000-000-0000	310132	76.78
49967	10/27/2016	C3554200011		2000997.00	10-2620-424-000-30-010-000-000-0000	310132	103.67
49967	10/27/2016	C3554200012		6580700.00	10-2620-424-000-30-010-000-000-0000	310132	59.63
49967	10/27/2016	C3554200013		0804010.00	10-2620-424-000-30-010-000-000-0000	310132	205.66
49967	10/27/2016	C3554200014		6000965.00	10-2620-424-000-30-010-000-000-0000	310132	840.77
49967	10/27/2016	C3554200015		6000965.00	10-2620-424-000-30-020-000-000-0000	310225	2,511.04
49967	10/27/2016	C3554200016		6000990.00	10-2620-424-000-10-040-000-000-0000	310420	1,154.29
49967	10/27/2016	C3554200017		6000980.00	10-2620-424-000-10-040-000-000-0000	310420	423.84
49967	10/27/2016	C3554200018		9500960.00	10-2620-424-000-10-060-000-000-0000	310618	494.86
49967	10/27/2016	C3554200019		9501020.00	10-2620-424-000-10-060-000-000-0000	310618	120.82
49967	10/27/2016	C3554200020		0804006.00	10-2620-424-000-10-060-000-000-0000	310618	67.32
Vendor: 175800 - JERSEY SHORE AREA JOINT WATER AUTHORITY					Remit # 1 Check Date: 10/27/2016	Check Amount:	10,017.94
49968	10/27/2016	C3554200026		69921922	10-2620-531-000-00-070-000-000-0000	311756	288.61

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
149968	10/27/2016	C3554200027		69921922	10-2620-531-000-30-010-000-000-0000	310134	240.51
149968	10/27/2016	C3554200028		69921922	10-2620-531-000-30-020-000-000-0000	310227	192.41
149968	10/27/2016	C3554200029		69921922	10-2620-531-000-10-040-000-000-0000	310422	144.31
149968	10/27/2016	C3554200030		69921922	10-2620-531-000-10-060-000-000-0000	310620	48.10
149968	10/27/2016	C3554200031		69921922	10-2620-531-000-10-030-000-000-0000	310317	48.10
Vendor:	189200 - VERIZON BUSINESS SERVICES				Remit # 1 Check Date: 10/27/2016	Check Amount:	962.04
149969	10/27/2016	C3554200021		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	34.12
Vendor:	193200 - MCI COMM SERVICE				Check Date: 10/27/2016	Check Amount:	34.12
149970	10/27/2016	C3554200022		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	26.41
149970	10/27/2016	C3554200023		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	3,025.94
149970	10/27/2016	C3554200024		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	75.66
149970	10/27/2016	C3554200025		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	10,655.10
Vendor:	210800 - PPL ELECTRIC UTILITIES				Remit # 2 Check Date: 10/27/2016	Check Amount:	13,783.11

10-GENERAL FUND	58,900.33
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	58,900.33
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	58,900.33

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ACCOUNTS PAYABLE - From 10/01/2016 To 10/31/2016

fackrgc

ıeck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
007835	10/10/2016	C3542700001		82476	32-4600-760-000-00-605-000-000-0000	332605	3,013.75
007835	10/10/2016	C3542700002		82562	32-4600-758-000-00-603-000-000-0000	332603	1,799.34
007835	10/10/2016	C3542700003		82539	32-4600-760-000-00-601-000-000-0000	332601	1,040.56

Vendor: 183050 - LARSON DESIGN GROUP

Check Date: 10/10/2016 Check Amount: 5,853.65

32-CAPITAL RES FUND (2932)	5,853.65
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	5,853.65
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	5,853.65

* Denotes Non-Negotiable Transaction

\# - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

ACTIVITY FUND - From 10/01/2016 To 10/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004640	10/05/2016	C3540600001		19	80-0496-000-000-00-000-000-000-0000	180496	171.30
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT					Remit # 1 Check Date: 10/05/2016	Check Amount:	171.30
004641	10/05/2016	C3540600002		00005217	80-0496-000-000-00-000-000-000-0000	180496	95.00
Vendor: 201710 - NASSP/NASC					Remit # 3 Check Date: 10/05/2016	Check Amount:	95.00
004642	10/05/2016	C3540600003		STATE CONFERENCE	80-0496-000-000-00-000-000-000-0000	180496	550.00
Vendor: 207619 - PASC 2016 STATE CHARITY					Remit # 9 Check Date: 10/05/2016	Check Amount:	550.00
004643	10/05/2016	C3540600007		20161007	80-0496-000-000-00-000-000-000-0000	180496	200.00
Vendor: 220575 - JOE ROBISON					Check Date: 10/05/2016	Check Amount:	200.00
004644	10/05/2016	C3540600004		REFUND	80-0496-000-000-00-000-000-000-0000	180496	46.74
004644	10/05/2016	C3540600005		REFUND	80-0496-000-000-00-000-000-000-0000	180496	102.74
004644	10/05/2016	C3540600006		REFUND	80-0496-000-000-00-000-000-000-0000	180496	184.00
Vendor: 227160 - MICHELE PERSUN					Check Date: 10/05/2016	Check Amount:	333.48
004645	10/05/2016	C3540600008		11114	80-0496-000-000-00-000-000-000-0000	180496	483.54
Vendor: 239650 - TIADAGHTON EMBROIDERY					Remit # 1 Check Date: 10/05/2016	Check Amount:	483.54
004646	10/11/2016	C3543400001	FACILITY	17-503	80-0496-000-000-00-000-000-000-0000	180496	119.00
Vendor: 174325 - JSASD GENERAL FUND					Remit # 1 Check Date: 10/11/2016	Check Amount:	119.00
004647	10/11/2016	C3543400002		REFUND	80-0496-000-000-00-000-000-000-0000	180496	313.34
Vendor: 227160 - MICHELE PERSUN					Check Date: 10/11/2016	Check Amount:	313.34
004648	10/11/2016	C3543400003	17000439	W3778259	80-0496-000-000-00-000-000-000-0000	180496	1,049.23
Vendor: 234800 - STUMPS					Remit # 1 Check Date: 10/11/2016	Check Amount:	1,049.23
004649	10/13/2016	C3544800001		REFUND	80-0496-000-000-00-000-000-000-0000	180496	216.00
004649	10/13/2016	C3544800002		REFUND	80-0496-000-000-00-000-000-000-0000	180496	206.21
Vendor: 109350 - S. ANDREW BAKER, III					Remit # 1 Check Date: 10/13/2016	Check Amount:	422.21
004650	10/13/2016	C3544800006		REFUND	80-0496-000-000-00-000-000-000-0000	180496	191.59
Vendor: 125100 - LYNNANN CHARNEGO					Check Date: 10/13/2016	Check Amount:	191.59
004651	10/13/2016	C3544800003		878876	80-0496-000-000-00-000-000-000-0000	180496	838.50
Vendor: 175910 - JIFFY MARKET & DELI					Remit # 1 Check Date: 10/13/2016	Check Amount:	838.50
004652	10/13/2016	C3544800005		DONATION	80-0496-000-000-00-000-000-000-0000	180496	99.00
Vendor: 210170 - PA FBLA STATE PROJECT					Remit # 2 Check Date: 10/13/2016	Check Amount:	99.00
004653	10/13/2016	C3544800004		11182	80-0496-000-000-00-000-000-000-0000	180496	180.00
Vendor: 227160 - MICHELE PERSUN					Check Date: 10/13/2016	Check Amount:	180.00
004654	10/25/2016	C3552300011		143996	80-0496-000-000-00-000-000-000-0000	180496	356.00
004654	10/25/2016	C3552300012		147501	80-0496-000-000-00-000-000-000-0000	180496	356.00
Vendor: 131873 - COUNTRY MEATS					Check Date: 10/25/2016	Check Amount:	712.00

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ACTIVITY FUND - From 10/01/2016 To 10/31/2016

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eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004655	10/25/2016	C3552300014		CONFERENCE REG	80-0496-000-000-00-000-000-000-0000	180496	990.00
Vendor: 136940 - DEER LAKES PASC CONFERENCE					Check Date: 10/25/2016	Check Amount:	990.00
004656	10/25/2016	C3552300013		REFUND	80-0496-000-000-00-000-000-000-0000	180496	63.90
Vendor: 146900 - LISA S EISWERTH					Remit # 1 Check Date: 10/25/2016	Check Amount:	63.90
004657	10/25/2016	C3552300001		5019	80-0496-000-000-00-000-000-000-0000	180496	193.20
004657	10/25/2016	C3552300002		5020	80-0496-000-000-00-000-000-000-0000	180496	7,031.75
Vendor: 169750 - HUGHES PRODUCTS					Check Date: 10/25/2016	Check Amount:	7,224.95
004658	10/25/2016	C3552300007		43	80-0496-000-000-00-000-000-000-0000	180496	473.50
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT					Remit # 1 Check Date: 10/25/2016	Check Amount:	473.50
004659	10/25/2016	C3552300010		17-502	80-0496-000-000-00-000-000-000-0000	180496	102.00
Vendor: 174325 - JSASD GENERAL FUND					Remit # 1 Check Date: 10/25/2016	Check Amount:	102.00
004660	10/25/2016	C3552300008		KRISPY KREMES	80-0496-000-000-00-000-000-000-0000	180496	1,942.50
Vendor: 181478 - KRISPY KREME DONUTS					Remit # 2 Check Date: 10/25/2016	Check Amount:	1,942.50
004661	10/25/2016	C3552300005		DINNER 4 A CAUSE	80-0496-000-000-00-000-000-000-0000	180496	121.00
Vendor: 210170 - PA FBLA STATE PROJECT					Remit # 2 Check Date: 10/25/2016	Check Amount:	121.00
04662	10/25/2016	C3552300009		MEMBERSHIP	80-0496-000-000-00-000-000-000-0000	180496	1,164.00
Vendor: 210170 - PA FBLA					Remit # 3 Check Date: 10/25/2016	Check Amount:	1,164.00
04663	10/25/2016	C3552300003		BARN RENTAL	80-0496-000-000-00-000-000-000-0000	180496	2,500.00
Vendor: 221955 - RUSTY & MICHEL.E ROZENBERG					Check Date: 10/25/2016	Check Amount:	2,500.00
04664	10/25/2016	C3552300004		16-5658-1	80-0496-000-000-00-000-000-000-0000	180496	1,313.00
Vendor: 235920 - SUSQUEHANNA VALLEY SPORTSWEAR					Check Date: 10/25/2016	Check Amount:	1,313.00
04665	10/25/2016	C3552300006		C26091/M05683	80-0496-000-000-00-000-000-000-0000	180496	1,032.90
Vendor: 401891 - TEAMWORK GRAPHICS, INC.					Check Date: 10/25/2016	Check Amount:	1,032.90

80-ACTIVITY FUND	22,685.94
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	22,685.94
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	22,685.94

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

CAFETERIA FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
104383	10/07/2016	C3542300001		3208204	50-3100-430-000-00-000-000-000-0000	350012	278.00
Vendor: 141881 - J.C. EHRLICH CO., INC.					Remit # 1 Check Date: 10/07/2016	Check Amount:	278.00
104384	10/07/2016	C3542300002		106416	50-3100-430-000-00-000-000-000-0000	350012	165.00
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.					Check Date: 10/07/2016	Check Amount:	165.00
104385	10/19/2016	C3550100001		164247	50-3100-430-000-00-000-000-000-0000	350012	881.30
Vendor: 177015 - K & D Factory Service, Inc.					Remit # 1 Check Date: 10/19/2016	Check Amount:	881.30
104386	10/19/2016	C3550100002		REFUND	50-0480-000-000-00-000-482-000-0000	150480R	8.10
Vendor: 402606 - M/M ROBERT MACGILL					Check Date: 10/19/2016	Check Amount:	8.10
104387	10/19/2016	C3550100003		REFUND	50-0480-000-000-00-000-482-000-0000	150480R	10.70
Vendor: 402607 - TIA LOPE					Check Date: 10/19/2016	Check Amount:	10.70
104388	10/19/2016	C3550100004		REFUND	50-0480-000-000-00-000-482-000-0000	150480R	7.50
Vendor: 402608 - M/M ANTHONY CONFER					Check Date: 10/19/2016	Check Amount:	7.50
104389	10/19/2016	C3550100005		REFUND	50-0480-000-000-00-000-482-000-0000	150480R	21.75
Vendor: 402609 - M/M WYATT SHAFFER, SR.					Check Date: 10/19/2016	Check Amount:	21.75
04390	10/27/2016	C3554400001			50-3100-211-000-00-000-000-000-0000	350004	10,957.64
04390	10/27/2016	C3554400002			50-3100-212-000-00-000-000-000-0000	350005	394.98
04390	10/27/2016	C3554400003			50-3100-213-000-00-000-000-000-0000	350006	20.80
04390	10/27/2016	C3554400004			50-0472-000-000-00-000-000-000-0000	150472	26.71
04390	10/27/2016	C3554400005			50-7810-000-000-00-000-000-000-0000	250014	-13.36
04390	10/27/2016	C3554400006			50-0471-000-000-00-000-000-000-0000	150471	104.89
04390	10/27/2016	C3554400007			50-7820-000-000-00-000-000-000-0000	250019	-52.45
04390	10/27/2016	C3554400008			50-0474-000-000-00-000-000-000-0000	150474	1.74
04390	10/27/2016	C3554400009			50-3100-211-000-00-000-000-000-0000	350004	10,957.64
04390	10/27/2016	C3554400010			50-3100-212-000-00-000-000-000-0000	350005	394.98
04390	10/27/2016	C3554400011			50-3100-213-000-00-000-000-000-0000	350006	20.80
Vendor: 174325 - JSASD GENERAL FUND					Remit # 1 Check Date: 10/27/2016	Check Amount:	22,814.37
04391	10/27/2016	C3554400012		113816	50-3100-430-000-00-000-000-000-0000	350012	268.00
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.					Check Date: 10/27/2016	Check Amount:	268.00

50-FOOD SERVICE FUND	24,454.72
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	24,454.72
Grand Total Direct Deposits:	0.00

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

CAFETERIA FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		24,454.72

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011718	10/04/2016	C3539700010	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 101630 - BRIAN ALBERTSON					Check Date: 10/04/2016	Check Amount:	75.00
011719	10/04/2016	L3539500001	17000318	130293	29-3250-610-009-00-000-000-000-0000	329044	942.00
Vendor: 103505 - ALUMINUM ATHLETIC EQUIPMENT CO					Check Date: 10/04/2016	Check Amount:	942.00
011720	10/04/2016	C3539700005	FOOTBALL	MONTOURSVILLE	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 109275 - BRIAN BAIR					Check Date: 10/04/2016	Check Amount:	55.00
011721	10/04/2016	C3539700003	SOCCER	SHAMOKIN	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
Vendor: 110650 - JAMES BARRETT					Check Date: 10/04/2016	Check Amount:	70.00
011722	10/04/2016	C3539700006	FOOTBALL	MONTOURSVILLE	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 126950 - MARK CLARKE					Check Date: 10/04/2016	Check Amount:	55.00
011723	10/04/2016	L3539500002	17000334	18277	29-3250-610-009-00-000-000-000-0000	329044	156.60
Vendor: 129050 - COLLINS SPORTS MEDICINE					Remit # 1 Check Date: 10/04/2016	Check Amount:	156.60
011724	10/04/2016	L3539500003	17000335	10687	29-3250-610-009-00-000-000-000-0000	329044	35.90
011724	10/04/2016	L3539500004	17000335	10609	29-3250-610-009-00-000-000-000-0000	329044	176.82
Vendor: 148115 - EVERYTHING MEDICAL LLC					Remit # 1 Check Date: 10/04/2016	Check Amount:	212.72
011725	10/04/2016	C3539700001	SOCCER	MIDD WEST	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
Vendor: 148535 - PAUL FAHRENBACH					Check Date: 10/04/2016	Check Amount:	70.00
11726	10/04/2016	C3539700011	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 166100 - TROY HICKMAN					Check Date: 10/04/2016	Check Amount:	75.00
11727	10/04/2016	C3539700012	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 177825 - LINCOLN KAUFMAN					Check Date: 10/04/2016	Check Amount:	75.00
11728	10/04/2016	C3539700013	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 183145 - RANDALL LAUBACH					Check Date: 10/04/2016	Check Amount:	75.00
11729	10/04/2016	C3539700007	FOOTBALL	MONTOURSVILLE	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 184380 - ROBERT LEWIS SR					Check Date: 10/04/2016	Check Amount:	55.00
11730	10/04/2016	C3539700014	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 194100 - RICHARD MEESE					Check Date: 10/04/2016	Check Amount:	75.00
11731	10/04/2016	C3539700004	SOCCER	SHAMOKIN	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
Vendor: 213675 - BRETT POWELL					Check Date: 10/04/2016	Check Amount:	70.00
11732	10/04/2016	C3539700015	FOOTBALL	SELINSGROVE	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 217790 - CHARLES REASER					Check Date: 10/04/2016	Check Amount:	75.00
11733	10/04/2016	C3539700008	FOOTBALL	MONTOURSVILLE	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 218450 - MICHAEL RENDOS					Check Date: 10/04/2016	Check Amount:	55.00
11734	10/04/2016	L3539500005	17000397	98813465	29-3250-610-007-00-000-000-000-0000	329042	234.95

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011734	10/04/2016	L3539500006	17000326	98807566	29-3250-610-009-00-000-000-000-0000	329044	272.50
Vendor: 219175 - RIDDELL/ALL AMERICAN SPORTS CORPORATION					Remit # 1 Check Date: 10/04/2016	Check Amount:	507.45
011735	10/04/2016	L3539500007	17000336	34389599	29-3250-610-009-00-000-000-000-0000	329044	18.60
Vendor: 223477 - HENRY SCHEIN					Remit # 1 Check Date: 10/04/2016	Check Amount:	18.60
011736	10/04/2016	C3539700002	SOCCER	MIDD WEST	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
Vendor: 225278 - HOLGER SCHULT					Check Date: 10/04/2016	Check Amount:	70.00
011737	10/04/2016	C3539700009	FOOTBALL	MONTOURSVILLE	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 251125 - RODNEY WILSON					Check Date: 10/04/2016	Check Amount:	55.00
011738	10/10/2016	C3542500003	FOOTBALL	S COLUMBIA	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 121225 - CHRISTOPHER BYRNE					Check Date: 10/10/2016	Check Amount:	55.00
011739	10/10/2016	C3542500002	FOOTBALL	S COLUMBIA	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 129939 - WILLIAM CONFAIR					Check Date: 10/10/2016	Check Amount:	55.00
011740	10/10/2016	C3542500006	FOOTBALL	S COLUMBIA	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 207125 - JOSEPH ORSO					Remit # 1 Check Date: 10/10/2016	Check Amount:	55.00
011741	10/10/2016	C3542500004	FOOTBALL	S COLUMBIA	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 221930 - JONATHON RHONE					Check Date: 10/10/2016	Check Amount:	55.00
011742	10/10/2016	C3542500001		FALL XC CLASSIC	29-3250-810-009-00-000-000-000-0000	329056	80.00
Vendor: 227962 - SHIKELLAMY SPORTS BOOSTER CLUB					Check Date: 10/10/2016	Check Amount:	80.00
011743	10/10/2016	C3542500005	FOOTBALL	S COLUMBIA	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 241333 - JAMES TURNER					Check Date: 10/10/2016	Check Amount:	55.00
011744	10/13/2016	C3544500004	SOCCER	SELINSGROVE	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
Vendor: 152305 - TODD FOX					Check Date: 10/13/2016	Check Amount:	70.00
011745	10/13/2016	C3544500001		090164	29-3250-549-009-00-000-000-000-0000	329133	166.10
Vendor: 186200 - LOCK HAVEN EXPRESS					Remit # 1 Check Date: 10/13/2016	Check Amount:	166.10
011746	10/13/2016	C3544500002		821396	29-3250-810-009-00-000-000-000-0000	329056	249.00
Vendor: 202047 - NATIONAL ATHLETIC TRAINERS ASSOCIATION					Remit # 1 Check Date: 10/13/2016	Check Amount:	249.00
011747	10/13/2016	C3544500006	SOCCER	WILLIAMSPORT	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
011747	10/13/2016	C3544500008	SOCCER	LEWISBURG	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 203993 - GRETA NEWHART					Check Date: 10/13/2016	Check Amount:	200.00
011748	10/13/2016	C3544500007	SOCCER	WILLIAMSPORT	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 225278 - HOLGER SCHULT					Check Date: 10/13/2016	Check Amount:	100.00
011749	10/13/2016	C3544500005	SOCCER	SELINSGROVE	29-3250-390-009-00-000-000-000-SOCC	329203	70.00
011749	10/13/2016	C3544500009	SOCCER	LEWISBURG	29-3250-390-009-00-000-000-000-SOCC	329203	100.00

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   C - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

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heck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 239900 - ROBERT TITMAN					Check Date: 10/13/2016	Check Amount:	170.00
011750	10/13/2016	C3544500003		FOOTBALL DR	29-3250-330-007-00-000-000-000-0000	329010	75.00
Vendor: 244175 - JEFFREY VERZELLA, MD					Check Date: 10/13/2016	Check Amount:	75.00
011751	10/20/2016	C3551200048		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 101640 - CARL ALBERTSON					Check Date: 10/20/2016	Check Amount:	75.00
011752	10/20/2016	C3551200001		FOOTBALL DR.	29-3250-330-007-00-000-000-000-0000	329010	75.00
Vendor: 112100 - AMY BEDIENT, DO					Check Date: 10/20/2016	Check Amount:	75.00
011753	10/20/2016	C3551200055		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 112855 - JAMES BERGEN					Check Date: 10/20/2016	Check Amount:	55.00
011754	10/20/2016	C3551200002		WRESTLING DUES	29-3250-810-008-00-000-000-000-0000	329055	100.00
Vendor: 114200 - BIG SEVEN WRESTLING LEAGUE					Remit # 1 Check Date: 10/20/2016	Check Amount:	100.00
011755	10/20/2016	C3551200039		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	70.00
Vendor: 121225 - CHRISTOPHER BYRNE					Check Date: 10/20/2016	Check Amount:	70.00
011756	10/20/2016	C3551200051		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 129939 - WILLIAM CONFAIR					Check Date: 10/20/2016	Check Amount:	55.00
011757	10/20/2016	C3551200045		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 137300 - JAMES DELBAUGH					Check Date: 10/20/2016	Check Amount:	75.00
011758	10/20/2016	L3551000001	17000293	44125-00	29-3250-610-007-00-000-000-000-0000	329042	249.00
Vendor: 138000 - DEMANS TEAM SPORTS					Remit # 1 Check Date: 10/20/2016	Check Amount:	249.00
011759	10/20/2016	C3551200052		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 153100 - DAVID FREY					Check Date: 10/20/2016	Check Amount:	55.00
011760	10/20/2016	C3551200053		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 178830 - DOUGLAS KESSLER					Check Date: 10/20/2016	Check Amount:	55.00
011761	10/20/2016	C3551200046		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 180395 - KEVIN KLINE					Check Date: 10/20/2016	Check Amount:	75.00
011762	10/20/2016	C3551200043		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 183140 - CAREY LATSHA					Check Date: 10/20/2016	Check Amount:	75.00
011763	10/20/2016	C3551200003		4963-1916A	29-3250-513-009-00-000-000-000-SOCC	329103	305.19
011763	10/20/2016	C3551200004		4963-1923A	29-3250-513-009-00-000-000-000-SOCC	329103	1,509.54
011763	10/20/2016	C3551200005		4963-1917A	29-3250-513-007-00-000-000-000-0000	329030	233.21
011763	10/20/2016	C3551200006		4963-1918A	29-3250-513-007-00-000-000-000-0000	329030	129.72
011763	10/20/2016	C3551200007		4963-1930A	29-3250-513-007-00-000-000-000-0000	329030	394.43
011763	10/20/2016	C3551200008		4963-1931A	29-3250-513-007-00-000-000-000-0000	329030	889.36
011763	10/20/2016	C3551200009		4963-1919A	29-3250-513-009-00-000-000-000-TENN	329106	537.69

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011763	10/20/2016	C3551200010		4963-1924A	29-3250-513-009-00-000-000-000-TENN	329106	1,280.83
Vendor: 190800 - MARDEN'S INC					Remit # 3 Check Date: 10/20/2016	Check Amount:	5,279.97
011764	10/20/2016	C3551200038		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	70.00
011764	10/20/2016	C3551200054		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	55.00
Vendor: 193600 - KEVIN MCNAMARA					Check Date: 10/20/2016	Check Amount:	125.00
011765	10/20/2016	C3551200031		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
011765	10/20/2016	C3551200036		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 203993 - GRETA NEWHART					Check Date: 10/20/2016	Check Amount:	200.00
011766	10/20/2016	C3551200047		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 205300 - MARK NOLAN					Check Date: 10/20/2016	Check Amount:	75.00
011767	10/20/2016	C3551200030		SOFTBALL	29-3250-390-009-00-000-000-000-SOFT	329204	50.00
Vendor: 211920 - ANTHONY PERROTTA					Check Date: 10/20/2016	Check Amount:	50.00
011768	10/20/2016	C3551200033		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 212550 - BARRY PIDCOE					Check Date: 10/20/2016	Check Amount:	100.00
011769	10/20/2016	C3551200032		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
011769	10/20/2016	C3551200037		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 213675 - BRETT POWELL					Check Date: 10/20/2016	Check Amount:	200.00
011770	10/20/2016	C3551200050		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 218318 - DAVID REINER					Check Date: 10/20/2016	Check Amount:	75.00
011771	10/20/2016	C3551200040		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	70.00
Vendor: 222050 - GARY RUNTAS					Check Date: 10/20/2016	Check Amount:	70.00
011772	10/20/2016	C3551200029		SOFTBALL	29-3250-390-009-00-000-000-000-SOFT	329204	50.00
Vendor: 222780 - CHARLES SAFFEL					Check Date: 10/20/2016	Check Amount:	50.00
11773	10/20/2016	L3551000002	17000495	15766A	29-3250-610-009-00-000-000-000-0000	329044	189.95
Vendor: 224390 - THE SANDBAG STORE					Remit # 1 Check Date: 10/20/2016	Check Amount:	189.95
11774	10/20/2016	L3551000003	17000330	10578	29-3250-610-007-00-000-000-000-0000	329042	681.38
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.					Remit # 1 Check Date: 10/20/2016	Check Amount:	681.38
11775	10/20/2016	C3551200011		323090	29-3250-549-009-00-000-000-000-0000	329133	321.70
Vendor: 235050 - SUN-GAZETTE COMPANY					Remit # 1 Check Date: 10/20/2016	Check Amount:	321.70
11776	10/20/2016	C3551200012		6718	29-3250-513-007-00-000-000-000-0000	329030	731.90
11776	10/20/2016	C3551200013		6722	29-3250-513-007-00-000-000-000-0000	329030	515.90
11776	10/20/2016	C3551200014		6714	29-3250-513-009-00-000-000-000-SOCC	329103	352.47
11776	10/20/2016	C3551200015		6716	29-3250-513-009-00-000-000-000-SOCC	329103	309.72
11776	10/20/2016	C3551200016		6719	29-3250-513-009-00-000-000-000-SOCC	329103	308.96

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

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ɩeck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
ɔ11776	10/20/2016	C3551200017		6723	29-3250-513-009-00-000-000-000-SOCC	329103	352.47
ɔ11776	10/20/2016	C3551200018		6726	29-3250-513-009-00-000-000-000-SOCC	329103	275.22
ɔ11776	10/20/2016	C3551200019		6729	29-3250-513-009-00-000-000-000-SOCC	329103	290.92
ɔ11776	10/20/2016	C3551200020		6717	29-3250-513-009-00-000-000-000-SOFT	329104	145.47
ɔ11776	10/20/2016	C3551200021		6720	29-3250-513-009-00-000-000-000-SOFT	329104	121.46
ɔ11776	10/20/2016	C3551200022		6724	29-3250-513-009-00-000-000-000-SOFT	329104	113.97
ɔ11776	10/20/2016	C3551200023		6727	29-3250-513-009-00-000-000-000-SOFT	329104	112.47
ɔ11776	10/20/2016	C3551200024		6713	29-3250-513-009-00-000-000-000-CRCT	329102	398.19
ɔ11776	10/20/2016	C3551200025		6715	29-3250-513-009-00-000-000-000-CRCT	329102	566.60
ɔ11776	10/20/2016	C3551200026		6721	29-3250-513-009-00-000-000-000-CRCT	329102	153.73
ɔ11776	10/20/2016	C3551200027		6725	29-3250-513-009-00-000-000-000-CRCT	329102	140.97
ɔ11776	10/20/2016	C3551200028		6728	29-3250-513-009-00-000-000-000-CRCT	329102	679.38
Vendor:	235850 - SUSQUEHANNA TRAILWAYS CO.				Remit # 3 Check Date: 10/20/2016	Check Amount:	5,569.80
ɔ11777	10/20/2016	C3551200034		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor:	239900 - ROBERT TITMAN				Check Date: 10/20/2016	Check Amount:	100.00
11778	10/20/2016	L3551000004	17000332	129142	29-3250-610-009-00-000-000-000-0000	329044	238.80
11778	10/20/2016	L3551000005	17000333	129104	29-3250-610-008-00-000-000-000-0000	329043	300.00
11778	10/20/2016	L3551000006	17000333	129014	29-3250-610-008-00-000-000-000-0000	329043	777.00
Vendor:	240720 - TRIPLE CROWN SPORTS, INC.				Check Date: 10/20/2016	Check Amount:	1,315.80
11779	10/20/2016	C3551200041		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	70.00
Vendor:	246515 - MARK WATTS				Check Date: 10/20/2016	Check Amount:	70.00
11780	10/20/2016	C3551200042		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	70.00
Vendor:	246625 - CLEVELAND WAY				Check Date: 10/20/2016	Check Amount:	70.00
11781	10/27/2016	C3553300043		SOFTBALL	29-3250-390-009-00-000-000-000-SOFT	329204	50.00
Vendor:	106143 - CHRISTOPHER ANDERSON				Check Date: 10/27/2016	Check Amount:	50.00
11782	10/27/2016	C3553300049		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor:	119190 - JOSEPH BROWN				Check Date: 10/27/2016	Check Amount:	75.00
11783	10/27/2016	C3553300051		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor:	129939 - WILLIAM CONFAIR				Check Date: 10/27/2016	Check Amount:	75.00
11784	10/27/2016	C3553300048		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor:	141765 - ROBERT DUNNE				Check Date: 10/27/2016	Check Amount:	100.00
11785	10/27/2016	C3553300001			29-0402-000-000-00-000-402-000-0000	1294022	895.82
11785	10/27/2016	C3553300002			29-0472-000-000-00-000-000-000-0000	129472	163.08
11785	10/27/2016	C3553300003			29-7810-000-000-00-000-000-000-0000	229014	-81.54

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
)11785	10/27/2016	C3553300004			29-0471-000-000-00-000-000-000-0000	129471	562.02
)11785	10/27/2016	C3553300005			29-7820-000-000-00-000-000-000-0000	229015	-281.01
)11785	10/27/2016	C3553300006			29-0474-000-000-00-000-000-000-0000	129474	10.88
)11785	10/27/2016	C3553300007			29-0472-000-000-00-000-000-000-0000	129472	509.27
)11785	10/27/2016	C3553300008			29-7810-000-000-00-000-000-000-0000	229014	-254.64
)11785	10/27/2016	C3553300009			29-0471-000-000-00-000-000-000-0000	129471	2,033.88
)11785	10/27/2016	C3553300010			29-7820-000-000-00-000-000-000-0000	229015	-1,016.94
)11785	10/27/2016	C3553300011			29-0474-000-000-00-000-000-000-0000	129474	33.86
)11785	10/27/2016	C3553300012			29-3250-211-009-00-000-000-000-0000	329087	1,398.98
)11785	10/27/2016	C3553300013			29-3250-212-009-00-000-000-000-0000	329088	51.44
)11785	10/27/2016	C3553300014			29-3250-213-009-00-000-000-000-0000	329089	30.42
)11785	10/27/2016	C3553300015			29-3250-214-009-00-000-000-000-0000	329140	37.10
)11785	10/27/2016	C3553300016			29-0472-000-000-00-000-000-000-0000	129472	677.26
11785	10/27/2016	C3553300017			29-7810-000-000-00-000-000-000-0000	229014	-338.63
11785	10/27/2016	C3553300018			29-0471-000-000-00-000-000-000-0000	129471	2,706.66
11785	10/27/2016	C3553300019			29-7820-000-000-00-000-000-000-0000	229015	-1,353.33
11785	10/27/2016	C3553300020			29-0474-000-000-00-000-000-000-0000	129474	45.06
11785	10/27/2016	C3553300021			29-3250-211-009-00-000-000-000-0000	329087	1,398.98
11785	10/27/2016	C3553300022			29-3250-212-009-00-000-000-000-0000	329088	51.44
11785	10/27/2016	C3553300023			29-3250-213-009-00-000-000-000-0000	329089	30.42
11785	10/27/2016	C3553300024			29-3250-214-009-00-000-000-000-0000	329140	37.10
11785	10/27/2016	C3553300025			29-0472-000-000-00-000-000-000-0000	129472	2,610.80
11785	10/27/2016	C3553300026			29-7810-000-000-00-000-000-000-0000	229014	-1,305.40
11785	10/27/2016	C3553300027			29-0471-000-000-00-000-000-000-0000	129471	10,105.58
11785	10/27/2016	C3553300028			29-7820-000-000-00-000-000-000-0000	229015	-5,052.79
11785	10/27/2016	C3553300029			29-0474-000-000-00-000-000-000-0000	129474	171.49
11785	10/27/2016	C3553300030			29-3250-211-009-00-000-000-000-0000	329087	1,398.98
11785	10/27/2016	C3553300031			29-3250-212-009-00-000-000-000-0000	329088	51.44
11785	10/27/2016	C3553300032			29-3250-213-009-00-000-000-000-0000	329089	30.42
11785	10/27/2016	C3553300033			29-3250-214-009-00-000-000-000-0000	329140	37.10
11785	10/27/2016	C3553300034			29-0472-000-000-00-000-000-000-0000	129472	1,429.42
11785	10/27/2016	C3553300035			29-7810-000-000-00-000-000-000-0000	229014	-714.71
11785	10/27/2016	C3553300036			29-0471-000-000-00-000-000-000-0000	129471	4,755.56
11785	10/27/2016	C3553300037			29-7820-000-000-00-000-000-000-0000	229015	-2,377.78

* Denotes Non-Negotiable Transaction

- Payable Transaction   p - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2016 To 10/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011785	10/27/2016	C3553300038			29-0474-000-000-00-000-000-000-0000	129474	94.76
011785	10/27/2016	C3553300039			29-3250-211-009-00-000-000-000-0000	329087	1,398.98
011785	10/27/2016	C3553300040			29-3250-212-009-00-000-000-000-0000	329088	51.44
011785	10/27/2016	C3553300041			29-3250-213-009-00-000-000-000-0000	329089	30.42
011785	10/27/2016	C3553300042			29-3250-214-009-00-000-000-000-0000	329140	37.10
Vendor: 174325 - JSASD GENERAL FUND					Remit # 1 Check Date: 10/27/2016	Check Amount:	20,100.39
011786	10/27/2016	C3553300054		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 178830 - DOUGLAS KESSLER					Check Date: 10/27/2016	Check Amount:	75.00
011787	10/27/2016	C3553300044		SOFTBALL	29-3250-390-009-00-000-000-000-SOFT	329204	50.00
Vendor: 179785 - PATRICK KIMBLE					Check Date: 10/27/2016	Check Amount:	50.00
011788	10/27/2016	C3553300050		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 201805 - KENNETH NASH					Check Date: 10/27/2016	Check Amount:	75.00
011789	10/27/2016	C3553300046		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 203993 - GRETA NEWHART					Check Date: 10/27/2016	Check Amount:	100.00
011790	10/27/2016	C3553300052		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 222050 - GARY RUNTAS					Check Date: 10/27/2016	Check Amount:	75.00
011791	10/27/2016	C3553300047		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 225278 - HOLGER SCHULT					Check Date: 10/27/2016	Check Amount:	100.00
011792	10/27/2016	L3553100001	17000328	11175	29-3250-610-009-00-000-000-000-0000	329044	527.07
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.					Remit # 1 Check Date: 10/27/2016	Check Amount:	527.07
011793	10/27/2016	C3553300053		FOOTBALL	29-3250-390-007-00-000-000-000-0000	329068	75.00
Vendor: 251125 - RODNEY WILSON					Check Date: 10/27/2016	Check Amount:	75.00
011794	10/27/2016	C3553300045		SOCCER	29-3250-390-009-00-000-000-000-SOCC	329203	100.00
Vendor: 254722 - BROCK ZEISLOFT					Check Date: 10/27/2016	Check Amount:	100.00

29-ATHLETIC FUND	41,362.53
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	41,362.53
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	41,362.53

* Denotes Non-Negotiable Transaction

\# - Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

PAYROLL FUND - From 10/01/2016 To 10/31/2016

fackrgc

eck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
057794	10/12/2016	C3543900001			78-0479-000-000-00-000-000-023-0000	178479CD	448.25
Vendor: 101250 - AFSCME COUNCIL 13					Remit # 1 Check Date: 10/14/2016	Check Amount:	448.25
057795	10/12/2016	C3543900002			78-0479-000-000-00-000-000-024-0000	178479AFSC	15.25
Vendor: 101255 - AFSCME COUNCIL 13					Remit # 1 Check Date: 10/14/2016	Check Amount:	15.25
057796	10/12/2016	C3543900003			78-0479-000-000-00-000-000-036-0000	178479JSEA	5,498.78
Vendor: 174953 - JSAEA, JULIE WAGNER					Check Date: 10/14/2016	Check Amount:	5,498.78
057797	10/12/2016	C3543900004			78-0479-000-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION					Remit # 1 Check Date: 10/14/2016	Check Amount:	76.79
057798	10/12/2016	C3543900005			78-0479-000-000-00-000-000-026-0000	178479WTCU	6,541.50
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION					Remit # 1 Check Date: 10/14/2016	Check Amount:	6,541.50
057801	10/26/2016	C3552800001			78-0479-000-000-00-000-000-023-0000	178479CD	448.25
Vendor: 101250 - AFSCME COUNCIL 13					Remit # 1 Check Date: 10/28/2016	Check Amount:	448.25
057802	10/26/2016	C3552800002			78-0479-000-000-00-000-000-024-0000	178479AFSC	15.25
Vendor: 101255 - AFSCME COUNCIL 13					Remit # 1 Check Date: 10/28/2016	Check Amount:	15.25
057803	10/26/2016	C3552800003			78-0479-000-000-00-000-000-007-0000	178479HOMA	28.96
Vendor: 168350 - HORACE MANN LIFE INS CO					Remit # 1 Check Date: 10/28/2016	Check Amount:	28.96
057804	10/26/2016	C3552800004			78-0479-000-000-00-000-000-057-0000	178479125I	29,306.44
057804	10/26/2016	C3552800005			78-0479-000-000-00-000-000-071-0000	178479FC	210.00
057804	10/26/2016	C3552800006			78-0479-000-000-00-000-000-035-0000	178479JU	9.00
Vendor: 174325 - JSASD GENERAL FUND					Remit # 2 Check Date: 10/28/2016	Check Amount:	29,525.44
57805	10/26/2016	C3552800016			78-0479-000-000-00-000-000-036-0000	178479JSEA	5,498.79
Vendor: 174953 - JSAEA, JULIE WAGNER					Check Date: 10/28/2016	Check Amount:	5,498.79
57806	10/26/2016	C3552800011			78-0479-000-000-00-000-000-067-0000	178479BDP	315.26
Vendor: 175050 - JERSEY SHORE AREA EDUCATION FOUNDATION					Check Date: 10/28/2016	Check Amount:	315.26
57807	10/26/2016	C3552800007			78-0101-000-000-00-000-031-000-0000	178101C&N	873.10
57807	10/26/2016	C3552800008			78-0101-000-000-00-000-031-000-0000	178101C&N	6,240.88
Vendor: 175080 - JERSEY SHORE AREA SCHOOL DISTRICT					Check Date: 10/28/2016	Check Amount:	7,113.98
57808	10/26/2016	C3552800009			78-0479-000-000-00-000-000-042-0000	178479UF	242.84
Vendor: 188950 - LYCOMING UNITED WAY					Remit # 1 Check Date: 10/28/2016	Check Amount:	242.84
57809	10/26/2016	C3552800010			78-0478-000-000-00-000-000-029-0000	178478LOC	19,702.14
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX					Remit # 1 Check Date: 10/28/2016	Check Amount:	19,702.14
57810	10/26/2016	C3552800015			78-0479-000-000-00-000-000-050-0000	178479PHEA	74.00
Vendor: 207625 - PHEAA					Remit # 1 Check Date: 10/28/2016	Check Amount:	74.00
57811	10/26/2016	C3552800013			78-0479-000-000-00-000-000-052-0000	178479SWTR	171.87

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

Fund Accounting Check Register

PAYROLL FUND - From 10/01/2016 To 10/31/2016

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heck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 233675 - STATEWIDE TAX RECOVERY, INC.					Remit # 2 Check Date: 10/28/2016	Check Amount:	171.87
057812	10/26/2016	C3552800012			78-0479-000-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION					Remit # 1 Check Date: 10/28/2016	Check Amount:	76.79
057813	10/26/2016	C3552800014			78-0479-000-000-00-000-000-026-0000	178479WTCU	6,541.50
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION					Remit # 1 Check Date: 10/28/2016	Check Amount:	6,541.50
057814	10/27/2016	C3553400004			78-0479-000-000-00-000-000-030-0000	178479OPT	763.40
Vendor: 117310 - CARLENE BOWERS					Remit # 1 Check Date: 10/30/2016	Check Amount:	763.40
057815	10/27/2016	C3553400001			78-0479-000-000-00-000-000-030-0000	178479OPT	1,223.60
Vendor: 160175 - HAB-EMS					Check Date: 10/30/2016	Check Amount:	1,223.60
057816	10/27/2016	C3553400002			78-0479-000-000-00-000-000-030-0000	178479OPT	222.78
057816	10/27/2016	C3553400003			78-0402-000-000-00-000-402-FND-0000	1784022	-4.46
Vendor: 212775 - PINE CREEK TOWNSHIP					Remit # 1 Check Date: 10/30/2016	Check Amount:	218.32

78-PAYROLL FUND	84,540.96
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	84,540.96
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	84,540.96

* Denotes Non-Negotiable Transaction

- Payable Transaction   P - Prenote   d - Direct Deposit   c - Credit Card Payment

FINANCE
(Attachment)

JERSEY SHORE AREA SCHOOL DISTRICT
GENERAL FUND BUDGET TRANSFERS
FYE JUNE 30, 2016

Budget Transfers To:

1100	Regular Instruction	
	200 Employee Benefits	51,350
	300 Professional & Technical Services	583,939
	400 Property Services	265,008
1200	Special Instruction	
	300 Professional & Technical Services	85,825
	500 Other Services	557,608
	600 Supplies	14,966
	700 Property	9,490
1300	Vocational Instruction	
	100 Salaries	13,880
	200 Employee Benefits	22,734
	300 Professional & Technical Services	19,541
1400	Other Instruction	
	300 Professional & Technical Services	73,608
	500 Other Services	2,074
1800	Pre K Education	
	100 Salaries	8,000
	200 Employee Benefits	2,480
	500 Other Services	26,460
	800 Other	120,260
2100	Pupil Personnel Services	
	100 Salaries	176,997
	200 Employee Benefits	98,947
	300 Professional & Technical Services	6,545
2200	Instructional Staff Services	
	300 Professional & Technical Services	8,505
	700 Property	6,876
2300	Administration Services	
	200 Employee Benefits	31,252
	300 Professional & Technical Services	81,577
2400	Pupil Health Services	
	100 Salaries	1,083
	200 Employee Benefits	449
	300 Professional & Technical Services	4,546

2500	Business Services		
	400	Property Services	2,976
	500	Other Services	5,060
	800	Other	5,224
2600	Operation and Maintenance of Plant		
	300	Professional & Technical Services	4,032
	500	Other Services	14,954
	700	Property	12,504
2700	Pupil Transportation Services		
	100	Salaries	33
	200	Employee Benefits	4
	300	Professional & Technical Services	3,077
	400	Property Services	1,086
2800	Central Support Services		
	100	Salaries	12,060
	200	Employee Benefits	4,090
	300	Professional & Technical Services	23
	500	Other Services	3,429
	600	Supplies	92
3200	Student Activities		
	700	Property	5,995
	800	Other	6,371
5100	Debt Services		
	800	Other	220
5200	Fund Transfers		
	900	Other Financing Uses	841,769
	Total Budget Transfers To:		**3,196,999**

Budget Transfers From:

1100	Regular Instruction		
	100	Salaries	122,792
	500	Other Services	621,058
	600	Supplies	31,823
	700	Property	236,245
	800	Other	73

1200	Special Instruction	
	100 Salaries	173,666
	200 Employee Benefits	237,188
	400 Property Services	500
	800 Other	5,093
1300	Vocational Instruction	
	400 Property Services	8,000
	500 Other Services	3,951
	600 Supplies	26,536
	700 Property	17,935
	800 Other	1,106
1400	Other Instruction	
	100 Salaries	62,475
	200 Employee Benefits	41,714
	600 Supplies	5,100
1800	Pre K Education	
	300 Professional & Technical Services	157,200
2100	Pupil Personnel Services	
	400 Property Services	1,660
	500 Other Services	1,600
	600 Supplies	3,390
	800 Other	284
2200	Instructional Staff Services	
	100 Salaries	13,277
	200 Employee Benefits	38,367
	400 Property Services	11,865
	500 Other Services	34,644
	600 Supplies	67,864
	800 Other	1,115
2300	Administration Services	
	100 Salaries	23,805
	400 Property Services	904
	500 Other Services	3,306
	600 Supplies	5,773
	800 Other	282
2400	Pupil Health Services	
	400 Property Services	150
	500 Other Services	149
	600 Supplies	2,015
	700 Property	265

2500	Business Services	
	100 Salaries	16,443
	200 Employee Benefits	14,678
	600 Supplies	4,358
2600	Operation and Maintenance of Plant	
	100 Salaries	52,627
	200 Employee Benefits	37,129
	400 Property Services	63,879
	600 Supplies	71,876
	800 Other	642
2700	Pupil Transportation Services	
	500 Other Services	163,582
	600 Supplies	385
3200	Student Activities	
	100 Salaries	1,433
	200 Employee Benefits	20,484
	300 Professional & Technical Services	991
	400 Property Services	10,988
	500 Other Services	37
	600 Supplies	4,953
5900	Budgetary Reserve	
	800 Other	769,344
	Total Budget Transfers From:	**3,196,999**

FINANCE
(Attachment)

JERSEY SHORE AREA SCHOOL DISTRICT
GENERAL FUND BUDGET TRANSFERS
FYE JUNE 30, 2016

Increase (Decrease) Appropriations:

1100	Regular Instruction	
	100 Salaries	711
	200 Employee Benefits	(12,301)
	600 Supplies	(13,603)
	700 Property	12,400
1300	Vocational Instruction	
	100 Salaries	571
	200 Employee Benefits	676
	700 Property	(9,016)
1800	Pre K	
	100 Salaries	165
	200 Employee Benefits	295
	500 Other Services	(7,900)
	800 Other	(51,725)
2500	Business Services	
	800 Other	(710)
2600	Operation and Maintenance of Plant	
	300 Professional & Technical Services	37,527
	500 Other Services	1,226
5900	Budgetary Reserve	
	800 Other	29,997
	Total Increase (Decrease) Appropriations	**(11,687)**

Increase (Decrease) Revenue:

6920	First Community Foundation Grant	12,400
7292	Pre-K Counts Grant	(59,165)
7509	CTE Equipment Grant	8,181
7360	Safe Schools	38,753
8514	Title I	(13,088)
8515	Title II	(15)
8521	Carl Perkins	1,247
	Total Increase (Decrease) Revenue:	**(11,687)**

Book	Board Policy Manual
Section	200 Pupils
Title	Immunizations and Communicable Diseases
Number	203
Status	
Legal	1. 24 P.S. 1303a
	2. 28 PA Code 23.81 et seq
	3. 28 PA Code 23.85
	4. 22 PA Code 11.20
	5. 28 PA Code 23.83
	6. 28 PA Code 23.84
	7. 28 PA Code 27.77
	8. Pol. 200
	9. Pol. 201
	10. 28 PA Code 23.86
	11. 28 PA Code 27.71
	12. 28 PA Code 27.72
	13. Pol. 204
	14. 28 PA Code 27.1
	15. 28 PA Code 27.2
	16. 28 PA Code 27.23
	17. 22 PA Code 4.29
	18. 22 PA Code 4.4
	19. Pol. 105.1
	20. 24 P.S. 1402
	21. Pol. 209
	22. 24 P.S. 1409
	Pol. 105.2

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that established policy and administrative regulations be followed by students, parents/guardians and district staff.[1][2]

Guidelines

Immunization

All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.

A certificate of immunization shall be maintained as part of the health record for each student, as required by the Pennsylvania Department of Health.[3]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons or provisionally admitted by the Superintendent.[1][4][5][6][3]

A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.[1][4][5][6]

Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee and the head nurse.1]

The Superintendent or designee shall:

1. Annually review state standards for immunization and direct the responsible district personnel accordingly.

2. Ensure that parents/guardians are informed prior to a student's admission to school of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.[1][5][6][3][8][9]

3. Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such program shall be subject to Board approval and may be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data on the required form to the Department of Health by October 15 of each year.[10]

Communicable Diseases

The Board authorizes that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the Department of Health for certain specified diseases and infectious conditions.[11][12][13]

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the Department of Health.[14][15][16]

The Superintendent or designee shall direct that health guidelines and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[17]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases.[18][17][19]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.[20][21]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian.[22]

Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	200 Pupils
Title	Health Examinations/Screenings
Number	209
Status	
Legal	1. 24 P.S. 1401 2. 24 P.S. 1402 3. 24 P.S. 1403 4. 22 PA Code 12.41 5. 24 P.S. 1407 6. 28 PA Code 23.1 et seq 7. 24 P.S. 1419 8. 28 PA Code 23.45 9. 24 P.S. 1406 10. 24 P.S. 1405 11. 28 PA Code 23.2 12. 20 U.S.C. 1232h 13. 24 P.S. 1409 14. Pol. 216 15. Pol. 800 24 P.S. 1401-1419 22 PA Code 403.1

Authority

In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets his/her individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

Guidelines

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][5][4]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][5][4]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests, other tests deemed advisable, and height and weight measurements, at intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

A student who presents a statement signed by the parent/guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that the student presents a substantial menace to the health of others.[7][8]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be informed; and a recommendation shall be made that the parent/guardian consult a private physician or dentist. The parent/guardian shall be required to report to the school the action taken subsequent to such notification. If the parent/guardian fails to report the action taken, the school nurse or school physician shall arrange a special medical examination for the student.[2][9][4]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parent/guardian may attend or may have the examination or screening conducted privately at the parent's/guardian's expense. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[10][11][12]

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the result of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[13][14]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[13]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[13][15]

Delegation of Responsibility

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health problems or disability and to promptly report such conditions to the school nurse.[2]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[9]

Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	200 Pupils
Title	Medications
Number	210
Status	
Legal	1. 24 P.S. 510
	2. 22 PA Code 12.41
	3. 42 Pa. C.S.A. 8337.1
	4. Pol. 103.1
	5. Pol. 113
	6. 24 P.S. 1409
	7. Pol. 216
	8. 24 P.S. 1414.1
	9. Pol. 210.1
	10. Pol. 121
	24 P.S. 1401
	24 P.S. 1402
	Pennsylvania Department of Health "Guidelinesfor Pennsylvania Schools for the Administration of Medications and EmergencyCare" March 2010

Purpose

The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student during school hours in accordance with the direction of a parent/guardian and licensed prescriber will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not available during school hours.

Definitions

For purposes of this policy, medication shall include all medicines prescribed by a licensed prescriber and any over-the-counter medicines.

For purposes of this policy, licensed prescribers shall include licensed physicians (M.D. and D.O.), podiatrists, dentists, optometrists, certified registered nurse practitioners and physicians assistants.

Authority

The Board directs all district employees to comply with the Pennsylvania Department of Health's Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care.

Before any medication may be administered to or by any student during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration.[1][2]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the Certified School Nurse (CSN), shall develop administrative regulations for the administration and self-administration of students' medications.

All medications shall be administered by the Certified School Nurse, or in the absence of the Certified School Nurse by other licensed school health staff (RN, LPN), except as otherwise noted in this policy.

In the event of an emergency, a district employee may administer medication when s/he believes, in good faith, that a student needs emergency care.[3]

The Certified School Nurse shall collaborate with parents/guardians, district administration, faculty and staff to develop an individualized healthcare plan to best meet the needs of individual students.[4][5]

The policy and administrative regulations for administration of medications shall be reviewed and revised as necessary, at least every two (2) years, by a committee consisting of the Certified School Nurse, and designated administrators.

Guidelines

The district shall inform all parents/guardians, students and staff about the policy and administrative regulations governing the administration of medications.

All standing medication orders and parental consents shall be renewed at the beginning of each school year.

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations and the Department of Health Guidelines.[6][7]

Students may possess and use asthma inhalers and epinephrine auto-injectors when permitted in accordance with state law and Board policy.[8][9]

Delivery and Storage of Medications

All medication shall be brought to the nurse's office, or the main office if the nurse is in another building, by the parent/guardian or by another adult designated by the parent/guardian. All medication shall be stored in the original pharmacy-labeled container and kept in a locked cabinet designated for storage of medication. Medications that require refrigeration shall be stored and locked in a refrigerator designated only for medications. The district shall not store more than a thirty-day supply of an individual student's medication.

Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, and signatures of the parent/guardian or designated adult delivering the medication and the school health personnel receiving the medication.

Nonprescription medication must be delivered in its original packaging and labeled with the student's name.

Prescription medication shall be delivered in its original packaging and labeled with:

1. Name, address, telephone and federal DEA (Drug Enforcement Agency) number of the pharmacy.
2. Student's name.
3. Directions for use (dosage, frequency and time of administration, route, special instructions).
4. Name and registration number of the licensed prescriber.
5. Prescription serial number.
6. Date originally filled.
7. Name of medication and amount dispensed.
8. Controlled substance statement, if applicable.

All medication shall be accompanied by a completed Medication Administration Consent and Licensed Prescriber's Medication Order Form, or other written communication from the licensed prescriber.

Disposal of Medications

Procedures shall be developed for the disposal of medications consistent with the Department of Health Guidelines, which shall include:

1. Guidelines for disposal of contaminated needles or other contaminated sharp materials immediately in an appropriately labeled, puncture resistant container.
2. Processes for immediately returning to parents/guardians all discontinued and outdated medications, as well as all unused medications at the end of the school year.
3. Methods for safe and environmentally friendly disposal of medications.
4. Proper documentation of all medications returned to parents/guardians and for all medications disposed of by the Certified School Nurse or other licensed school health staff. Documentation shall include, but not be limited to, date, time, amount of

medication and appropriate signatures.

Student Self-Administration of Emergency Medications

Prior to allowing a student to self-administer emergency medication, the district shall require the following:[9]

1. An order from the licensed prescriber for the medication, including a statement that it is necessary for the student to carry the medication and that the student is capable of self-administration.
2. Written parent/guardian consent.
3. An Individual Health Plan including an Emergency Care Plan.
4. The nurse shall conduct a baseline assessment of the student's health status.
5. The student shall demonstrate administration skills to the nurse and responsible behavior.

The nurse shall provide periodic and ongoing assessments of the student's self-management skills.

The student shall notify the school nurse (classroom teacher - elementary) immediately following each occurrence of self-administration of medication.

Students shall demonstrate a cooperative attitude in all aspects of self-administration of medication. Privileges for self-administration of medication will be revoked if school policies regarding self-administration are violated.

Administration of Medication During Field Trips and Other School-Sponsored Activities

The Board directs planning for field trips and other school-sponsored activities to start early in the school year and to include collaboration between administrators, teachers, nurses, appropriate parents/guardians and other designated health officials.[10]

Considerations when planning for administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs and may include the following:

1. Assigning school health staff to be available.
2. Utilizing a licensed person from the school district's substitute list.
3. Contracting with a credible agency which provides temporary nursing services.
4. Utilizing licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.
5. Addressing with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of the dose.

6. Asking parent/guardian to accompany the child on the field trip, with proper clearances.
7. Arranging for medications to be provided in an original labeled container with only the amount of medication needed.

Security procedures shall be established for the handling of medication during field trips and other school-sponsored activities.

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Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	200 Pupils
Title	Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
Number	210.1
Status	
Legal	1. 24 P.S. 1414.1
	2. Pol. 103.1
	3. 24 P.S. 1401
	4. 22 PA Code 12.41
	5. 24 P.S. 1409
	6. Pol. 216
	7. Pol. 113.1
	8. Pol. 218
	9. Pol. 227
	10. 22 PA Code 12.3

Authority

The Board shall permit students in district schools to possess asthma inhalers and epinephrine auto-injectors and to self-administer the prescribed medication in compliance with state law and Board policy.[1][2]

Definitions

Asthma inhaler shall mean a prescribed device used for self-administration of short-acting, metered doses of prescribed medication to treat an acute asthma attack.[3]

Epinephrine auto-injector shall mean a prescribed disposable drug delivery system designed for the self-administration of epinephrine to provide rapid first aid for persons suffering the effects of anaphylaxis.

Self-administration shall mean a student's use of medication in accordance with a prescription or written instructions from a licensed physician, certified registered nurse practitioner or physician assistant.

Guidelines

Before a student may possess or use an asthma inhaler or epinephrine auto-injector in the school setting, the Board shall require the following:[1][4]

1. A written request from the parent/guardian that the school complies with the order of the licensed physician, certified registered nurse practitioner or physician assistant.
2. A written statement from the parent/guardian acknowledging that the school is not responsible for ensuring the medication is taken and relieving the district and its employees of responsibility for the benefits or consequences of the prescribed medication.
3. A written statement from the licensed prescriber that states:
    a. Name of the drug.
    b. Prescribed dosage.
    c. Times medication is to be taken.
    d. Length of time medication is prescribed.
    e. Diagnosis or reason medication is needed, unless confidential.
    f. Potential serious reaction or side effects of medication.
    g. Emergency response.
    h. If child is qualified and able to self-administer the medication.

The student shall notify the school nurse immediately following each use of an asthma inhaler or epinephrine auto-injector.[1]

The district reserves the right to require a statement from the licensed prescriber for the continued use of a medication beyond the specified time period.[1]

A written request for student use of an asthma inhaler and/or epinephrine auto-injector shall be submitted annually, along with required written statements from the parent/guardian and an updated prescription.[1]

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[5][6]

A student whose parent/guardian completes the written requirements for the student to possess an asthma inhaler or epinephrine auto-injector and to self-administer the prescribed medication in the school setting shall demonstrate to the school nurse the competency for self-administration and responsible behavior in use of the medication. Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.[1]

Students shall be prohibited from sharing, giving, selling, and using an asthma inhaler or epinephrine auto-injector in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy shall result in loss of privilege to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with Board policy.[1][7][8][9]

If the district denies a student's request to self-carry an asthma inhaler or epinephrine auto-injector or the student has lost the privilege of self-carrying an asthma inhaler or epinephrine auto-injector, the student's prescribed medication shall be appropriately stored at a location in close proximity to the student. The student's classroom teachers shall be informed where the medication is stored and the means to access the medication.[1]

The district shall annually distribute to students and parents/guardians this policy along with the Code of Student Conduct.[1][10][8]

The district shall post this policy on the district website, if available.[1]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), may develop administrative regulations for student possession of asthma inhalers or epinephrine auto-injectors and self-administration of prescribed medication.

Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	200 Pupils
Title	Electronic Devices
Number	237
Status	
Legal	1. 24 P.S. 510
	2. 24 P.S. 1317.1
	3. Pol. 218
	4. Pol. 122
	5. Pol. 123
	6. Pol. 226
	7. Pol. 233
	8. Pol. 113
	Pol. 815

Purpose

The Board adopts this policy in order to maintain an educational environment that is safe and secure for district students and employees.

Definition

Electronic devices shall include all devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless, unfiltered connection to the Internet. Examples of these electronic devices include, but shall not be limited to, radios, walkmans, CD players, iPods, MP3 players, DVD players, handheld game consoles, Personal Digital Assistants (PDAs), cellular telephones, BlackBerries, and laptop computers, as well as any new technology developed with similar capabilities.

Authority

The Board prohibits use of electronic devices by students during the school day in district buildings; on district property; on district buses and vehicles; during the time students are under the supervision of the district; and in locker rooms, bathrooms, health suites and other changing areas at any time.[1]

The Board prohibits possession of laser pointers and attachments and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles; and at school-sponsored activities.[2]

The district shall not be liable for the loss, damage or misuse of any electronic device.

Electronic Images and Photographs

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:[3]

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.

2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[4][5]

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.

5. The conduct involves the theft or vandalism of school property.

6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Violations of this policy by a student shall result in disciplinary action and may result in confiscation of the electronic device.[3][6][7]

The confiscated item shall not be returned until a conference has been held with a parent/guardian.

Exceptions

The building administrator may grant approval for possession and use of an electronic device by a student for the following reasons:

1. Health, safety or emergency reasons.
2. An individualized education program (IEP).[8]
3. Classroom or instructional-related activities.
4. Other reasons determined appropriate by the building principal.

The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:[2]

1. Student is a member of a volunteer fire company, ambulance or rescue squad.
2. Student has a need due to the medical condition of an immediate family member.
3. Other reasons determined appropriate by the building principal.

Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	700 Property
Title	Cellular Telephones
Number	717
Status	
Legal	1. Pol. 624
	2. Pol. 317
	26 U.S.C. 1 et seq

Purpose

The Board recognizes that the use of cellular telephones by district employees may be appropriate and necessary to provide for the effective and efficient operation of the district. In addition, the use of cellular telephones can help to ensure the safety and security of district property, staff, students and others while on district property or engaged in district-sponsored activities.

Authority

The Board authorizes the purchase and employee use of cellular telephones.

Cellular telephones provided to employees by the district shall be used for authorized district business purposes. Personal use of such shall be prohibited, except in emergency situations.[1]

Guidelines

Expenses incurred for personal use of district-provided cellular telephones shall be reimbursed to the district by the employee.

Use of cellular telephones by employees in violation of Board policy, administrative regulations, and/or federal or state laws shall result in discipline, as appropriate.[2]

Delegation of Responsibility

The Superintendent or designee shall determine which employees receive district-provided cellular telephones for business purposes.

The Superintendent or designee shall develop administrative regulations to implement this policy, including a uniform and controlled system for identifying employee cellular telephone needs, monitoring employee use, and reimbursement.

The Superintendent or designee shall develop administrative regulations for staff use of privately owned cellular telephones for authorized district business.

Last Modified by Pamela M Copenhaver on November 18, 2016

Book	Board Policy Manual
Section	800 Operations
Title	Acceptable Use of Internet, Computers and Network Resources
Number	815
Status	

Legal

1. 18 U.S.C. 2256
2. 18 Pa. C.S.A. 6312
3. 20 U.S.C. 6777
4. 47 U.S.C. 254
5. 18 Pa. C.S.A. 5903
6. Pol. 218
7. Pol. 233
8. Pol. 317
9. Pol. 103
10. Pol. 103.1
11. Pol. 104
12. Pol. 248
13. Pol. 348
14. Pol. 249
15. Pol. 218.2
16. 24 P.S. 4604
17. 24 P.S. 4610
18. 47 CFR 54.520
19. 24 P.S. 1303.1-A
20. Pol. 237
21. Pol. 814
22. 17 U.S.C. 101 et seq
23. 47 U.S.C. 254
25. 24 P.S. 510
26. Pol. 805.1
27. Pol. 913
28. Pol. 800
29. Pol. 801

24 P.S. 4601 et seq

Pol. 220

Purpose

The Board supports use of the computers, Internet and other network resources in the district's instructional and operational programs in order to facilitate learning, teaching and daily operations through interpersonal communications and access to information, research and collaboration.

The Internet and the World Wide Web is a vast information network that links individuals, computers, networks and databased throughout the world. The Internet has the potential to serve as an invaluable resource because it allows immediate access to and download of educational materials. All users must be aware that the Internet's power to access limitless information resources also includes information or materials that lack educational value and can be inaccurate, controversial, objectionable, offensive, defamatory and even illegal. The district shall not condone the use of district technology resources for such purposes. All users shall be held responsible for ensuring use adheres to administrative regulations, rules and applicable Board polices.

The policy provides the terms and conditions that must be accepted by students, parents/guardians, staff, guests and affiliated agencies regarding the acceptable use, rules of behavior and access privileges to the Internet, email correspondence, the use of computer hardware and peripherals and the installation and maintenance of software.

The district provides students, staff and other authorized individuals with access to the district's computers, electronic communication systems and network, which includes Internet access, whether wired or wireless, or by any other means.

The Internet provides new and exciting interactive communication technologies, such as podcasts, blogs, wikis and discussion groups. While such interactive technologies hold great educational potential for learning, such may be disruptive if improperly utilized. Use of such interactive technologies shall be related to district business or have an educational purpose.

For instructional purposes, the use of network facilities shall be consistent with the curriculum adopted by the district as well as the varied instructional needs, learning styles, abilities, and developmental levels of students, as well as the operational needs of the district.

Definitions

The term child pornography is defined under both federal and state law.

Child pornography - under federal law, is any visual depiction, including any photograph, film, video, picture, or computer or computer-generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where:[1]

1. The production of such visual depiction involves the use of a minor engaging in sexually explicit conduct;

2. Such visual depiction is a digital image, computer image, or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or

3. Such visual depiction has been created, adapted, or modified to appear that an identifiable minor is engaging in sexually explicit conduct.

Child pornography - under state law, is any book, magazine, pamphlet, slide, photograph, film, videotape, computer depiction or other material depicting a child under the age of eighteen (18) years engaging in a prohibited sexual act or in the simulation of such act.[2]

Commercial purposes shall mean offering goods or services or purchasing goods or services for personal use.

The term communication system refers to the entire technological infrastructure and encompasses the collective use of the Internet, Intranet, email, coaxial and wireless telephone, pagers, facsimile machines, computer hardware and peripherals, duplication machines, audio and video recording machines, television, CD/DVD/VCR recorders and players, still and motion picture cameras and projectors, digital environmental control systems, security and safety monitoring systems and any other instrument or device used to transmit and receive electronic literary and/or audio and visual information.

The term harmful to minors is defined under both federal and state law.

Harmful to minors - under federal law, is any picture, image, graphic image file or other visual depiction that:[3][4]

1. Taken as a whole, with respect to minors, appeals to a prurient interest in nudity, sex or excretion;

2. Depicts, describes or represents in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or lewd exhibition of the genitals; and

3. Taken as a whole lacks serious literary, artistic, political or scientific value as to minors.

Harmful to minors - under state law, is any depiction or representation in whatever form, of nudity, sexual conduct, sexual excitement, or sadomasochistic abuse, when it:[5]

1. Predominantly appeals to the prurient, shameful, or morbid interest of minors;

2. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable for minors; and

3. Taken as a whole lacks serious literary, artistic, political, educational or scientific value for minors.

Obscene - any material or performance, if:[5]

1. The average person applying contemporary community standards would find that the subject matter taken as a whole appeals to the prurient interest;

2. The subject matter depicts or describes in a patently offensive way, sexual conduct described in the law to be obscene; and

3. The subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.

The term technology resources shall refer to any electronic device and instrument that uses, manages, carries or supports audio, video or data and includes, but is not limited to, information that shall be transmitted or received by radio, television, cable, microwave, telephone, computer systems, networks and fax machines.

Technology protection measure - a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography or harmful to minors.[4]

The term user applies to students enrolled in the district, district employees, substitutes, consultants, contractors, parents/guardians, guests and all affiliated agents.

Authority

The availability of access to electronic information does not imply endorsement by the district of the content, nor does the district guarantee the accuracy of information received. The district shall not be responsible for any information that may be lost, damaged or unavailable when using the network or for any information that is retrieved via the Internet.

The district shall not be responsible for any unauthorized charges or fees resulting from access to the Internet or other network resources.

The Board declares that computer and network use is a privilege, not a right. The district's computer and network resources are the property of the district. Users shall have no expectation of privacy in anything they create, store, send, delete, receive or display on or over the district's Internet, computers or network resources, including personal files or any use of the district's Internet, computers or network resources. The district reserves the right to monitor, track, and log network access and use; monitor fileserver space utilization by district users; or deny access to prevent unauthorized, inappropriate or illegal activity and may revoke access privileges and/or administer appropriate disciplinary action. The district shall cooperate to the extent legally required with the Internet Service Provider (ISP), local, state and federal officials in any investigation concerning or related to the misuse of the district's Internet, computers and network resources.[6][7][8][16][23][25]

The Board requires all users to fully comply with this policy and to immediately report any violations or suspicious activities to the Superintendent or designee.

The Board establishes the following materials, in addition to those stated in law and defined in this policy, that are inappropriate for access by minors:[4]

1. Defamatory.
2. Inflammatory.
3. Lewd, rude, disrespectful, vulgar, obscene or profane.
4. Threatening.
5. Abusive.
6. Harassing or discriminatory.[9][10][11][12][13]
7. Bullying.[14]
8. Terroristic.[15]
9. Criminal.
10. Violent.

11. Intolerant.

The district reserves the right to restrict access to any Internet sites or functions it deems inappropriate through established Board policy, or the use of software and/or online server blocking. Specifically, the district operates and enforces a technology protection measure(s) that blocks or filters access to inappropriate matter by minors on its computers used and accessible to adults and students. The technology protection measure shall be enforced during use of computers with Internet access.[3][4][16]

Upon request by students or staff, the Superintendent or designee shall expedite a review and may authorize the disabling of Internet blocking/filtering software to enable access to material that is blocked through technology protection measures but is not prohibited by this policy.[16]

Upon request by students or staff, building administrators may authorize the temporary disabling of Internet blocking/filtering software to enable access for bona fide research or for other lawful purposes. Written permission from the parent/guardian is required prior to disabling Internet blocking/filtering software for a student's use. If a request for temporary disabling of Internet blocking/filtering software is denied, the requesting student or staff member may appeal the denial to the Superintendent or designee for expedited review.[3][17]

Delegation of Responsibility

The district shall make every effort to ensure that this resource is used responsibly by students and staff.

The district shall inform staff, students, parents/guardians and other users about this policy through employee and student handbooks, posting on the district website, and by other appropriate methods. A copy of this policy shall be provided to parents/guardians, upon written request.[16]

The district encourages parents/guardians to review this policy and discuss with the student(s) what material shall and shall not be acceptable for access through the district's technology resources.

Users of district networks or district-owned equipment shall, prior to being given access or being issued equipment, sign user agreements acknowledging awareness of the provisions of this policy, and awareness that the district uses monitoring systems to monitor and detect inappropriate use and tracking systems to track and recover lost or stolen equipment.

Student user agreements shall also be signed by a parent/guardian.

Administrators, teachers and staff have a professional responsibility to work together to help students develop the intellectual skills necessary to discern among information sources, to identify information appropriate to their age and developmental levels, and to evaluate and use the information to meet their educational goals.

Students, staff and other authorized individuals have the responsibility to respect and protect the rights of every other user in the district and on the Internet.

Building administrators shall make initial determinations of whether inappropriate use has occurred.

The Superintendent or designee shall be responsible for recommending technology and developing procedures used to determine whether the district's computers are being used for purposes prohibited by law or for accessing sexually explicit materials. The procedures shall include but not be limited to:[3][4][18]

1. Utilizing a technology protection measure that blocks or filters Internet access for minors and adults to certain visual depictions that are obscene, child pornography, harmful to minors with respect to use by minors, or determined inappropriate for use by minors by the Board.
2. Maintaining and securing a usage log for users.
3. Monitoring online activities of minors.

The Superintendent or designee shall develop and implement administrative regulations that ensure students are educated on network etiquette and other appropriate online behavior, including:[4]

1. Interaction with other individuals on social networking websites and in chat rooms.
2. Cyberbullying awareness and response.[14][19]

The Instructional Technology Specialist or designee shall be authorized to install hardware and devices.

Guidelines

The Board supports and promotes positive and effective digital citizenship among all district users.

Network accounts shall be used only by the authorized owner of the account for its approved purpose. Network users shall respect the privacy of other users on the system.

Employee access to technologies and communication systems shall immediately cease when the user shall no longer be employed with the district.

Student access to technologies and communication systems shall immediately cease when the student shall no longer be enrolled in the district.

Safety

It is the district's goal to protect users of the network from harassment and unwanted or unsolicited electronic communications. Any network user who receives threatening or unwelcome electronic communications or inadvertently visits or accesses an inappropriate site shall report such immediately to a teacher, administrator or designated district employee. Network users shall not reveal personal information to other users on the network, including chat rooms, email, social networking websites, etc.

Internet safety measures shall effectively address the following:[4][18]

1. Control of access by minors to inappropriate matter on the Internet and World Wide Web.

2. Safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications.

3. Prevention of unauthorized online access by minors, including "hacking" and other unlawful activities.

4. Unauthorized disclosure, use, and dissemination of personal information regarding minors.

5. Restriction of minors' access to materials harmful to them.

Prohibitions

All users are expected to act in a responsible, ethical and legal manner in accordance with district policy, accepted rules of network etiquette, and federal and state law. Specifically, the following uses are prohibited:

1. Facilitating illegal activity.

2. Engaging in any unauthorized commercial, for-profit or any business purpose.

3. Engaging in unauthorized fundraising or advertising on behalf of the district or nonschool organizations.[27]

4. Engaging in activities that shall not support learning, instruction or operational and/or support processes.

5. Product advertisement or political lobbying.

6. Bullying/Cyberbullying.[14][19]

7. Hate mail, discriminatory remarks, and offensive or inflammatory communication.

8. Unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials.

9. Wasting or overloading computer resources, such as printing large quantities of a document from a workstation.

10. Accessing, sending, receiving, transferring, viewing, sharing, displaying or downloading obscene, pornographic, lewd, or otherwise illegal materials, images, text, audio or photographs.[20]

11. Access by students and minors to material that is harmful to minors or is determined inappropriate for minors in accordance with Board policy.

12. Inappropriate language or profanity.

13. Transmission or reproduction of material(s) that are slanderous, defamatory, likely to be offensive or objectionable to recipients or that otherwise violate existing laws and regulations.

14. Inappropriate mass mailing, which includes spamming, flooding or bombing.

15. Using electronic mail to harass or threaten others, including sending repeated, unwanted mail to another user.

16. Initiating or propagating electronic chain letters.

17. Intentional obtaining or modifying of files, passwords, and data belonging to other users.

18. Impersonation of another user, anonymity and pseudonyms.

19. Forging the identity of a user or machine in an electronic communication.

20. Fraudulent copying, communications, or modification of materials in violation of copyright laws.[21]

21. Loading or using of unauthorized games, programs, files or other electronic media.

22. Deliberately or carelessly installing or running a program intended to damage or to place excessive burden on a district computer system or network, including but not limited to, programs known as computer viruses, Trojan Horses and worms.

23. Unauthorized scanning of the district's technology systems for security vulnerabilities.

24. Activities that serve no educational or operational purpose.

25. Interfering with the normal operation of district Internet, computers or network resources or the work of other users.

26. Destruction, modification, abuse or unauthorized access to network hardware, software and files.

27. Accessing the Internet, district computers or other network resources without authorization.

28. Unauthorized use of routers or switches, or configuring wireless technology, attempting to create network connections, or extending any computer, telephonic device, electronic communications system or network services, whether wired, wireless, cable or by other means.

29. Attempting to circumvent data protection or uncover security loopholes and/or decrypt intentionally secure data.

30. Unauthorized use of encryption software from any access point on district equipment or property.

31. Disabling or bypassing the Internet blocking/filtering software without authorization.

32. Accessing, sending, receiving, transferring, viewing, sharing or downloading confidential information without authorization.

33. Unauthorized use of a computer account, including trespassing in another user's folders, work, files or emails.

34. Revealing any personal information about any users on web sites, blogs, podcasts, videos, wikis, email or as content on any other electronic medium that is accessible to the general public and in violation of state and federal laws concerning privacy.

35. Quoting of personal communications in a public forum without the original author's prior consent.

36. Installation of personal software on district-owned hardware.

37. Unauthorized connection of equipment, including nondistrict-owned personal computers or other Internet accessible devices on district premises, property or district events, to Internet, computers and/or network resources.

38. Unauthorized installation of computer hardware, peripheral devices, network hardware or system hardware to Internet, computers and/or network resources.

Security

System security is protected through the use of passwords. Failure to adequately protect or update passwords could result in unauthorized access to personal or district files. To protect the integrity of the system, these guidelines shall be followed:

1. Employees and students shall not reveal their passwords to another individual.

2. Users are not to use a computer that has been logged in under another student's or employee's name.

3. Any user identified as a security risk or having a history of problems with other computer systems may be denied access to the network.

4. Users must notify the designated district staff if a possible security problem has been identified.

Copyright

The illegal use of copyrighted materials, such as but not limited to, software, music, sound files, movies, images or other copyrighted materials without the specific written permission of the copyright owner is generally prohibited. Any data uploaded to or downloaded from the network shall be subject to fair use guidelines and applicable laws and regulations.[21][22]

Approved software installed on district-owned hardware shall be licensed by the district. Such license and the applicable purchase documentation shall be on file in the designated office.

District Website

The district shall establish and maintain a website and shall develop and modify its web pages to present information about the district under the direction of the Superintendent or designee. All users publishing content on the district website shall comply with this and other applicable district policies.

Users shall not copy or download information from the district website and disseminate such information on unauthorized web pages without authorization from the building principal.

Archive and Backup

Archive and backup shall be in accordance with applicable Board policy.[28][29]

Limitations of Liability

The district makes no warranties of any kind, either expressed or implied, that the functions or services provided by or through the district's systems shall be error-free or without defect.

The district shall not warrant the effectiveness of Internet filtering. The district shall not be responsible for material that shall be retrieved through the Internet or the consequences that may result from them.

The district shall not be responsible for any damages users may suffer, including, but not limited to, information that may be lost, damaged, delayed or unavailable when using the computers, network and electronic communications systems.

In no event shall the district be liable to the user for any damages, whether direct, indirect, special or consequential, arising from the use of district systems.

Consequences for Inappropriate Use

The network user shall be responsible for damages to the equipment, systems, and software resulting from deliberate or willful acts.[16]

Illegal use of the network; intentional deletion or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution.

General rules for behavior and communications apply when using the Internet, in addition to the stipulations of this policy.

Vandalism shall result in loss of access privileges, disciplinary action, and/or legal proceedings. Vandalism is defined as any malicious attempt to harm or destroy data of another user, Internet or other networks; or damage of district technology resources. This includes, but is not limited to, uploading or creating computer viruses.

Failure to comply with this policy or inappropriate use of the Internet, district network or computers shall result in usage restrictions, loss of access privileges, disciplinary action, and/or legal proceedings.[6][7][8]

A user account may be subject to search by law enforcement agencies under court order if such account contain information that may be used as evidence in a court of law.[26]

Last Modified by Pamela M Copenhaver on November 18, 2016

MEMORANDUM OF UNDERSTANDING

MEMORANDUM OF UNDERSTANDING entered this ______ day of ______, 2016, between the Jersey Shore Area School District (the "District") and the Jersey Shore Area Education Association (the "Association").

THE BACKGROUND OF THIS MEMORANDUM OF UNDERSTANDING IS AS FOLLOWS:

WHEREAS, THE Association and the District have entered into a collective Bargaining Agreement (the "CBA") for the period July 1, 2015 through June 30, 2019; and

WHEREAS, WHEREAS, the Association and the District agree to add the following language, Section 20.03: "Any co-curricular employee (excluding PIAA competitive athletics) may resign or the School Board may terminate his or her employment by letter on or before May 25. Otherwise, the position shall be considered renewed for one (1) year; and

WHEREAS, this Memorandum of Understanding will apply through the duration of the current "CBA"; and

WHEREAS, this Memorandum of Understanding is intended to reflect the agreement between the parties relative to the co-curricular language as stated above; and

NOW THEREFORE, intending to be legally bound hereby, the District and the Association agree to the terms of this MOU.

IN WITNESS WHEREOF, the parties, intending to be legally bound hereby, affix their signatures below as of the date first written.

______________________________	______________________________
President, JSASD Board of School Directors	President, JSAEA
______________________________	______________________________
Board Secretary	Secretary, JSAEA

QUOTE

BLaST IU 17
2400 Reach Road • Williamsport, PA 17701
570-323-8561 Fax: 570-323-1738
www.iu17.org

DATE: OCTOBER 26, 2015

EXPIRATION DATE: DECEMBER 31, 2016

TO Bruce E. Boncal
Director Technology/Purchasing/Transportation
Jersey Shore Area School District
175 A&P Drive
Jersey Shore, PA 17740

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Chris Johnson	Website Development	Contract	TBD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Website Configuration and customization including migration of existing content and site formatting	$3,500*	$3,500
1	Site hosting – 500GB data storage, unlimited data traffic, & Active Directory Integration.	$500/Annual	$500

SUBTOTAL	$4,000
SALES TAX	-
TOTAL	$4,000

Quotation prepared by: Chris Johnson

*This is a quotation is based on initial review of accessible website content. Additional content can affect price estimate. Price includes design services and revisions through final approval and launch of "live" site.

To accept this quotation, sign here and return: ______________________

Thank you for your business!

Jersey Shore Area School District
Career and Technical Education
Advisory Committee Members
2016 - 2018

General Advisory Committee Members
Dr. Jill Wenrich, Superintendent
Mr. Steven P. Keen, CTE Director
Mr. Thomas Kirol, CTE Coordinator

William Camerer, Camerer Farms, Inc.

Tammy Gunsallus, Jersey Shore State Bank

Martin Flayhart, Carpenter, Harris & Flayhart

Richard Delaney, Jr., Jersey Shore Steel

Jason Fink, Williamsport / Lycoming Chamber

Paul Watson, PCT/Outreach K-12

John Paul, Central Pennsylvania Workforce Development Corporation

James Ely, State Farm Insurance

Harry Williams, US National Guard

Reed Mellinger, JSASD JSASHS Principal / Kiwanis Member

Christopher Fravel, JSASD Board of Education

Shelley Moore, Director of Career Services, PCT

50.5999 Communications Technology Mr. Thomas Kirol, Instructor
Mr. Matthew Hensler, Instructor

Christopher Fravel, Jersey Shore State Bank

Josh Bengen, Crossroads Church

Logan Beaver, Audio Technician

Valerie Reynolds, Social Media

Charles Brion, Freelance Photographer

Gabrielle Chappel, Graduate, Penn State Student

11.0901 Computer Systems Networking and Telecommunications
15.1202 Computer Technology/Computer Systems Technology
15.5999 Engineering Technology Mr. David Becker, Instructor &
Cooperative Education Supervisor

Bruce Boncal, JSASD Director of Operations

Patrick McCormick, JSASD Network/Information Systems Manager

Steve Heagy, Graduate, Intel

Kenny Steinbacher, Partner, Real IT Care

Nathan Welshans, Graduate, Network Administrator, Vanguard Securities

Nathan Barger, Graduate, Student Computing Services Coordinator, PCT

Chad Hillyard, Graduate, Network Administrator, Susquehanna Investment Group

Revised November 22, 2016

Lisa Bock, Pennsylvania College of Technology

Richard Calver, Pennsylvania College of Technology

Perry R. Gotschal, Pennsylvania College of Technology

Jeffrey Rankinen, Pennsylvania College of Technology

Lisa Bock, Pennsylvania College of Technology

Richard Calver, Pennsylvania College of Technology

Perry R. Gotschal, Pennsylvania College of Technology

Jeffrey Rankinen, Pennsylvania College of Technology

Ken J. Kinley, Pennsylvania College of Technology

Jeffrey Be Weaver, Pennsylvania College of Technology

Kyle Haltenhoff, Graduate, Network and System Administration Student at RIT

10.0708 Child Care and Support Services Management
Mrs. Sheena Armbruster, Instructor

Dee Lower, Director J.S. YMCA Preschool

Margie Sauers, Lycoming/Clinton Joinder

Beth Gill, Grade 2 Instructor, Salladasburg Elementary

Neva Simcox, Instructor Penn College

Bethany Haag, Child Care Student, Senior

Samantha Bailey, Child Care Student, Junior

Shelbie Eshelman, Crossroads Preschool, Assistant Director

Allison Klugh, Child Care Preschool Parent

Lisa Tibbens, JSASHS, CTE Instructional Aide

12.0508 Culinary Arts
Mr. Matthew Wolford, Instructor

Belinda Moore, Retired CTE Culinary Arts Instructor

Kevin Nash, Chef Representative, Reinhart Foodservice

Joanna Nash-Morrone, Owner/Front of House Supervisor, The Old Corner

Frank Morrone, Owner, Pier 87 Restaurant

Brian Nasdeo, CTE Culinary Arts Instructor, Williamsport Area Senior High School

Lydia Ertel,Retired CTE Culinary Arts Instructor

Jim Schiavoni,CTE Culinary Arts Instructor, Northumberland County Area Vocational Technical School

Peter Daugherty, Pastry Chef, The Moon and the Raven

Brian Anstadt, CTE Culinary Arts Instructor, Lycoming County CTC

Colleen Mastellar, Student, Pennsylvania College of Technology

Kassie Sellinger, Student, Pennsylvania College of Technology

Ricky Frankhauser, Student, JSASHS Culinary Arts

Bridgett Rice, Student, JSASHS Culinary Arts

46.0401 Building/Property Management
Mr. Heath Rager, Instructor

Mike Yarnell, Yarnell Construction

Jason Sechrist, Self Employed Contractor

Robert Masorti, Masorti Enterprises

Jennifer Rippy, Brigandi Real Estate

Rachel Smith, Brigandi Real Estate

Mark Wall, JSASD Maintenance Director

Bruce Rogers, JSASD Retired Maintenance Director

46.5999 Construction Technology
Mr. John Jarrett, Instructor

Dan Ulmer, Self Employed Contractor

Randy Stover, Concrete Finishing Contractor, Parent

Mike and Joe Buttorff, Buttorff's Plumbing and Heating, Parent and Graduate

Joe Ferrar, Construction Contractor

Stephen Welsh, Graduate, Bloomsburg University, Construction Inspector for insurance co.

Barry Enders, Enders Construction (39 Enders Lane JS, PA)

Keven Hauser, Self Employed Contractor

Brian Chambers, Graduate, Delaney Construction

Brian Edwards, Brian Edwards Construction, Parent of student

Revised November 22, 2016

Chase Himeright, Electrician, Graduate

Brad Meixel, B.A. Meixel Electric, Co op participator

47.0604 Automobile/ Automotive Mechanics Technology/Technician
Mr. John Farynlak, Instructor

Dr. Ronald Garner, Pennsylvania College of Technology Instructor

Beau Keyte, Blaise Alexander

Dave Plessinger, Economy Auto Parts

Andrew Leigey, WASD Auto Instructor

Harry Kline, Lycoming County CTC

Brad Rhone, Rhones Travel Trailers

Brad Clayton, Blaise Alexander Subaru

Fred Schreppel, Fairfield Toyota

Harry Wolfe, Keystone Central SD Automotive Instructor

Jeremy Hostranden, Fairfield Toyota

Ken Haas, Pine Mountain Auto Repair

Larry Decker, Heartbeat Hollow Performance

Mark Sones, Pennsylvania College of Technology

Neil Baily, Retired

Phil Heasley, Fairfield Toyota

Randy Zangara, WAHS CTE Director
Ronald Desanto, Desanto Automotive Repair

Wes Mccraken, McCracken's Service Center

Jim Mulberger, Vancampen Motors

Robert Vlacich, Pennsylvania College of Technology, Instructor

48.5999 Production Industries Technology Manufacturing Technology/CADD
Mr. Brent Wheeland, Instructor

Matt Strouse, Hermance Machinery

Seth Alberts, Alberts Company, NC

Kirk Cantor, Pennsylvania College of Technology

Dick Delany, Jersey Shore Steel Company

Michael Allen, Pennsylvania College of Technology

Tyler Woolever, Montgomery High School- Manufacturing

Rick Hendricks, Pennsylvania College of Technology

Robert Glosser, M&M Sheet Metal and Fabricators

Derek McPherson, Graduate, Pennsylvania College of Technology Student

Dan McPherson, Parent/Susquehanna Cable

Josh Williams, Norcen Industries

Abe Naugle, Select Trim Manufacturing

Sapphire Naugle, Student, Pennsylvania College of Technology

Tom Van Pernis, Pennsylvania College of Technology

Business/Computer Technologies
52.0302 Accounting Technology
52.0401 Administrative Assistant
52.1801 Sales, Distribution and Marketing Operations
Mr. Rock Griswold, Instructor, Dept. Chair
Mrs. Dolly Oden, Instructor
Mr. Harvey Barnhart, Instructor
Mr. Jeffrey Miller, Instructor

Jen Kimball, Business Teacher

Stephanie Hollick, Baker Tilly, CPA

Tim Keohane, Small Business Development Center Lock Haven University, Director

Tammy Gunsallus, VP Branch Manager, Jersey Shore State Bank

Matt Fisher, Vice Principal, South Williamsport

Danny Miller, State Bank

Bob Boob, Bob Boob Real Estate

Jennifer Rhea, Baker Tiliy, CPA