

Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of September 26, 2016

A. Opening

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

2. Roll Call:

Members Present: Mr. Craig Allen, Mr. Christopher Fravel, Mr. David Hines, Mrs. Loren Koch, Mrs. Denise Smith, Mr. Merrill Sweitzer, Mrs. Kelley Wasson and Dr. Jill Wenrich, Superintendent

Others Present: J. David Smith, Esq., Solicitor, Mrs. Adrienne Craig, Board Secretary and Brandon Ranck, Student Representative

Members Absent: Mrs. Karen Stover and Mrs. Mary Thomas

3. Pledge of Allegiance Led by Maverick Caris and Riley Barner representing Jersey Shore Area Elementary School.

B. Approvals

1. Minutes

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

- | | |
|--------------------|-----------------|
| a. August 8, 2016 | Regular Meeting |
| b. August 22, 2016 | Regular Meeting |

The vote was a unanimous Yes. Motion carried.

2. Treasurer's Report

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

- | | |
|--|---------------|
| a. August 2016 Treasurer's Report | |
| b. August 2016 Treasurer's Investment Report | (Attachments) |

The vote was a unanimous Yes. Motion carried.

3. Approval of Bills

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

General Fund Computer Checks 2016-2017	932,766.21
General Fund Manual Checks 2015-2016	7,219.81
General Fund Manual Checks 2016-2017	1,309,325.80
General Fund Wire Transfers	1,555,948.30
Capital Reserve Fund	761,266.92
Activity Fund	7,431.01
Food Service	105,659.09
Food Service Wire Transfer	349.30
Athletic Fund Checks	9,016.80
Athletic Fund Wire Transfers	9,013.18
Payroll Fund Checks	41,005.90
Payroll Fund Wire Transfers	266,807.06
	\$5,005,809.38

The vote was a unanimous Yes. Motion carried.

C. Presentations:

1. Communications:

- a. Two JSASD runners placed at the Cross Country Invitational on Saturday, Isaac Davis was interviewed.

2. President's Report: None

3. Student Representative Report:

- a. Homecoming week this week
- b. Survey to students is almost done.

4. Intermediate Unit Report: Meeting on Wednesday, September 28, 2016, Kelley will pass a summary on to the Board.

5. Superintendent's Report:

- a. Staff Professional Development Day, September 23, 2016. Worked on Curriculum and Wellness Day – Staff was very appreciative.

D. Courtesy of the Floor:

Matt Branca – JS Boro – commented on crossing guards, ROCK program and gym lockers.

E. Personnel Items

1. Personnel Items:

Motion: A motion was made by Craig Allen and seconded by Christopher Fravel to approve the following Personnel items as listed on the agenda:

- a. a stipend of \$2500.00 to Bruce Boncal for his work as the Acting Superintendent from May 6, 2016 to May 30, 2016.
- b. a day without pay, Friday, September 2, 2016, for Doreen Eisenhauer, School Nurse.
- c. the Technology Cooperative Education Student and College Intern pay rates as listed:

Entry: \$8.00 – high school cooperative education students

Level 1: \$9.00 – college intern/work study student enrolled in 1st year of college
--the pay rate for a high school student transitioning to 1st year college student will automatically change upon enrollment in college classes on September 1.

Level 2: \$10.00 -- college intern/work study student in 2nd year of college
--upon completion of 1st year of JSASD work experience and continued enrollment in college classes, the pay rate will change on September 1.

Level 3: \$11.00 – college intern/work study student enrolled in 3rd year of college
--upon completion of 2nd year of JSASD work experience and continued enrollment in college classes, the pay rate will change on September 1.

Level 4: \$12.00 – college inter/work study student in 4th year of college
--upon completion of 3rd year of JSASD work experience and continued enrollment in college classes, the pay rate will change on September 1.

When annual % increases are granted to classified staff, same % increase will be applied to these rates.

- d. appointment of Kathy Conklin as a Fitness Center Instructor at a rate of \$10.00 per hour, effective September 27, 2016.
- e. FMLA from November 18, 2016 (approx.) through March 2, 2017 (approx.) for employee 2016-17-06.
- f. FMLA from November 3, 2016 (approx.) through February 10, 2017 (approx.) for employee 2016-17-07.
- g. FMLA from November 16, 2016 intermitant through June 7, 2017 (approx.) for employee 2016-17-08.
- h. granting tenure to Brooke Menzen, English Teacher at the High School, who has completed the required three (3) years of satisfactory teaching and has been recommended by her Principal, Mr. Reed Mellinger.

- i. a letter of retirement from Dennis Hufnagle, High School custodian, effective December 30, 2016.
- j. an MOU between the Jersey Shore Area School District and the Jersey Shore Area School District Act 93 Group to recognize Lynn Robinson as the Assistant Accountant for Payroll and Human Resources with a salary of \$48,961.00 for the 2016-17 school year through the end of the current contract agreement, June 30, 2018. (Attachment)
- k. acknowledging that Melissa Rogers has attained her Master of Science in Education degree, salary increase to be effective for the 2016-2017 school year.
- l. appointment of Bonnie Mitcheltree as a substitute Crossing Guard at \$11.81 per hour, effective September 27, 2016.
- m. appointment of Ryan Marshall to the part time custodian position at the High School at a rate of \$11.25/hour, effective September 27, 2016.
- n. the following school bus aides, effective September 27, 2016:

Sarah	Smith	Mardens
Anna	Confer	Mardens
- o. Franklin Rogers as a School Bus Driver for Mardens, effective September 27, 2016.
- p. letter of resignation, Kimberly Miller, Food Service, effective September 30, 2016.
- q. appointment of Denise Rice to the part time food service position at the Senior High School at a rate of \$9.65, effective October 3, 2016.

The vote was a unanimous Yes. Motion carried.

F. Curriculum and Instruction: None

G. Building and Grounds:

1. Building and Grounds Item:

Motion: A motion was made by Merrill Sweitzer and seconded by Christopher Fravel to approve the following Building and Grounds item as listed on the agenda:

- a. the Silvertip low bid price of \$37,000 for replacement of the server room air conditioning system at the Administration Building. This project will be paid through the Capital Reserve Fund.

The vote was a unanimous Yes. Motion carried.

H. Finance:

1. Finance Item:

Motion: A motion was made by Craig Allen and seconded by Denise Smith to approve the following Finance item as listed on the agenda:

- a. authorizing the Administration to work with PFM Financial Advisors LLC as independent Financial Advisor, Rhoads & Sinon LLP as Bond Counsel, and the Solicitor to proceed with the issuance of the General Obligation Bonds, Series of 2016, the proceeds of which will be used towards the current refunding of the District's Series of 2012 bonds via a competitive internet auction with a minimum net savings target of 2.00 percent.

The vote was a unanimous Yes. Motion carried.

I. Miscellaneous

1. Miscellaneous Items

Motion: A motion was made by Christopher Fravel 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 137 - Home Education Programs
Policy 137.1 - Extracurricular Participation by Home Education Students
Policy 204 - Attendance
Policy 206 - Assignment Within District
Policy 916 - Volunteers
- b. authorizing the Director of Operations/JSASD Purchasing Office to participate in KPN/CSIU cooperative bidding process for art supplies; general supplies; computer supplies; copy paper; custodial/maintenance supplies; cafeteria paper & smallwares supplies and athletic balls/athletic supplies.
- c. authorizing the Director of Operations/JSASD Purchasing Office to solicit bids for JSASD athletic trainer and general athletic supplies for the 2017-2018 school year.
- d. a petition for a new High School club: (Attachment)

Conservative Club
-Advisors: Jonathon Palumbo and Matt Hensler
- e. the following out of state field trip:

May 25, 2017 - Washington, D.C. - 200 students (8th Grade)
-35 Chaperones including Middle School Faculty, staff and parent volunteers.
- f. a Memorandum of Understanding between Jersey Shore Area School District and The Bureau of Career and Technical Education for participation in the BCTE Technical Assistance Program. (Attachment)

- g. positions and stipends for the Middle School musical production of *American Pop Forever* as per contract:

Position	Name	Stipend
Drama Coach	Lindsey Eischeid	\$1,499
Music Production Coach	Andrea Bowers	\$1,499
Lighting	Nichole Bechdel	\$375
Stage Manager 1	Wanda Derr	\$375
Stage Manager 2	Tammy Welshans	\$375
Public Relations	Haley Enders	\$375
Production Set Design Completion	Nicholas Eischeid	\$563
Sound	Nicholas Eischeid	\$375

- h. awarding 2016-2017 Athletic Supplies and Equipment to various vendors in accordance with bid specifications for a total award of \$22,291.33. (Attachment)
- i. awarding 2016-2017 Athletic Trainer Supplies to various vendors in accordance with bid specifications for a total award of \$7,221.95. (Attachment)

The vote was a unanimous Yes. Motion carried.

J. Executive Session

An Executive Session was held beginning at 7:19 p.m. for legal and personnel matters after which no business will be conducted.

Meeting resumed at 8:08 p.m.

K. Adjournment

Motion: A motion was made by Denise Smith and seconded by Kelley Wasson to adjourn the September 26, 2016 Regular Board Meeting at 8:09 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 August 31, 2016

<u>Cash Management Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$254,482.39	\$4,526,522.61	\$4,093,421.99	\$687,583.01
General Fund - PSDLAF	251,301.65	61.61	0.00	251,363.26
Payroll Fund - C & N	8,113.25	4,597.64	4,798.12	7,912.77
General Fund - JSSB	63,015.68	1,327,558.63	1,181,765.00	208,809.31
Athletics Fund - JSSB	100.02	0.01	0.00	100.03
Food Service Fund - JSSB	100.04	12,625.07	2,099.06	10,626.05
Activity/Other Trust Funds - JSSB	1,260.05	661.04	1,750.05	171.04
Payroll Fund - JSSB	0.00	0.00	0.00	0.00
<u>PLGIT Money Market, PLUS and ARM Accounts</u>				
General Fund	3,738,728.28	8,222,189.39	6,999,296.52	4,961,621.15
Accounts Payable Fund	10,028.30	761,315.41	761,266.92	10,076.79
Capital Reserve Fund	1,662,766.96	259.78	761,266.92	901,759.82
Athletics Fund	20,843.86	50,004.72	18,029.98	52,818.60
Food Service Fund	112,776.40	8,550.10	106,008.39	15,318.11
Ramsey Fund	59,233.96	14.69	0.00	59,248.65
Activity/Other Trust Fund	172,832.69	1,792.42	7,431.01	167,194.10
Payroll Fund	66,790.83	656,730.35	685,182.66	38,338.52
Sechrist Scholarship Fund	79,022.14	19.59	0.00	79,041.73
Totals	\$6,501,396.50	\$15,572,903.06	\$14,622,316.62	\$7,451,982.94

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

<u>Certificates of Deposit</u> General Fund	<u>Rate</u>	<u>Maturity Date</u>	<u>Beginning Balance</u>	<u>Investment Purchased</u>	<u>Investment Redeemed</u>	<u>Ending Balance</u>
PLGIT	0.89%	1/18/2017	\$988,000.00	\$0.00	\$0.00	\$988,000.00
PLGIT	0.89%	1/18/2017	\$988,000.00	\$0.00	\$0.00	\$988,000.00
PLGIT	0.63%	2/27/2017	\$992,000.00	\$0.00	\$0.00	\$992,000.00
PLGIT	0.70%	3/14/2017	\$496,000.00	\$0.00	\$0.00	\$496,000.00
PLGIT	0.72%	3/28/2017	\$992,000.00	\$0.00	\$0.00	\$992,000.00
PLGIT	0.53%	4/12/2017	\$0.00	\$496,000.00	\$0.00	\$496,000.00
PLGIT	0.79%	8/31/2017	\$0.00	\$988,000.00	\$0.00	\$988,000.00
			\$4,456,000.00	\$1,484,000.00	\$0.00	\$5,940,000.00

Total Certificates of Deposit

\$5,940,000.00

Jersey Shore Area School District
Monthly Wire Transfers
August, 2016

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
Payroll Transfers:		
8-Aug	51,800.22	Federal Withholding
	36,188.67	FICA Employee Share
	36,188.45	FICA Employer Share
22-Aug	14,206.85	Federal Withholding
	9,241.51	FICA Employee Share
	9,241.53	FICA Employer Share
5-Aug	10,979.00	403B Withheld
19-Aug	1,045.00	403B Withheld
5-Aug	436.55	Child Support Withheld
10-Aug	75,086.96	PSERS
10-Aug	14,522.80	State Tax
24-Aug	3,708.70	State Tax
5-Aug	2,468.52	HSA Withheld
19-Aug	1,692.30	HSA Withheld
Total	\$ 266,807.06	
General Transfers:		
5-Aug	482,636.90	Gross Payroll
	36,188.45	FICA Employer Share
19-Aug	119,279.31	Gross Payroll
	9,241.53	FICA Employer Share
3-Aug	880,566.31	Lycoming Health Insurance Consortium
1-Aug	11,971.80	Delta Dental
17-Aug	7,591.00	Delta Dental
18-Aug	8,473.00	Delta Dental
Total	\$ 1,555,948.30	
Food Service Transfers:		
5-Aug	66.50	Gross Payroll
19-Aug	282.80	Gross Payroll
Total	\$ 349.30	
Athletic Transfers:		
5-Aug	4,506.59	Gross Payroll
19-Aug	4,506.59	Gross Payroll
Total	\$ 9,013.18	

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044621	09/20/2016	C3532000016		1035117	10-3210-810-000-30-010-000-0000	310171	125.00
Vendor: 100035 - ACDA					Check Date: 09/27/2016	Check Amount:	125.00
044622	09/21/2016	C3532700001		270569	10-2620-610-000-00-000-000-0000	310939	9.00
Vendor: 103425 - ALL ROUND TIRE CO					Remit # 1 Check Date: 09/27/2016	Check Amount:	9.00
044623	09/21/2016	C3532700002		SEPTEMBER 2016	10-1807-899-217-10-000-016-000-ATBB	340056-16	13,026.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL					Check Date: 09/27/2016	Check Amount:	13,026.00
044624	09/19/2016	L3530100001	17000316	4396660563	10-1110-758-000-30-020-023-000-0000	312217	2,399.95
Vendor: 106550 - APPLE COMPUTER INC					Remit # 1 Check Date: 09/27/2016	Check Amount:	2,399.95
044625	09/20/2016	C3532000002		PAYOUT	10-0153-000-000-00-000-653-000-0000	110653	300.00
044625	09/20/2016	C3532000018		EDL 623	10-0421-000-000-00-000-000-0000	110421	1,410.00
Vendor: 107017 - JUSTIN ARMBRUSTER					Check Date: 09/27/2016	Check Amount:	1,410.00
044626	09/21/2016	C3532700112		SUSAN SECHRIST	10-1200-810-891-00-000-000-0000	340145	1,710.00
044626	09/21/2016	C3532700113		CINDY FERGUSON	10-1200-810-891-00-000-000-0000	340145	225.00
Vendor: 107617 - ASHA					Check Date: 09/27/2016	Check Amount:	225.00
044627	09/20/2016	C3532000019		T&L 900	10-0421-000-000-00-000-000-0000	110421	450.00
Vendor: 108300 - MARY AUNGST					Check Date: 09/27/2016	Check Amount:	1,410.00
044628	09/19/2016	L3530100002	17000384	1608-178028	10-2620-610-000-30-010-000-0000	310135	107.80
044628	09/19/2016	L3530100003	17000355	1609-1079163	10-1380-610-000-30-010-025-000-0000	312978	2,219.06
044628	09/20/2016	L3531100001	17000414	1609-181241	10-1380-610-000-30-010-025-000-0000	312978	1,159.98
044628	09/20/2016	C3532000020	17000113	1608-174756	10-2620-610-000-30-010-000-0000	310135	67.75
044628	09/20/2016	C3532000021	17000113	1608-177300	10-2620-610-000-30-010-000-0000	310135	33.96
044628	09/20/2016	C3532000022	17000113	1608-177551	10-2620-610-000-30-010-000-0000	310135	-62.45
044628	09/20/2016	C3532000023	17000113	1608-178382	10-2620-610-000-30-010-000-0000	310135	65.11
044628	09/20/2016	C3532000024	17000113	1608-178431	10-2620-610-000-30-010-000-0000	310135	3.30
044628	09/20/2016	C3532000025	17000113	1608-178704	10-2620-610-000-30-010-000-0000	310135	239.24
044628	09/20/2016	C3532000026	17000113	1609-179594	10-2620-610-000-30-010-000-0000	310135	16.98
044628	09/20/2016	C3532000027	17000113	1609-179695	10-2620-610-000-00-000-000-0000	310939	13.99
044628	09/20/2016	C3532000028	17000113	1608-177016	10-2620-610-000-10-030-000-0000	310319	5.31
044628	09/20/2016	C3532000029	17000113	1608-177391	10-2620-610-000-10-030-000-0000	310319	5.99
044628	09/20/2016	C3532000030	17000113	1608-178052	10-2620-610-000-10-030-000-0000	310319	21.62
044628	09/20/2016	C3532000031	17000113	1608-178028	10-2620-610-000-30-020-000-0000	310228	20.97
Vendor: 108815 - BLUETARP FINANCIAL, INC.					Remit # 2 Check Date: 09/27/2016	Check Amount:	3,918.61
044629	09/20/2016	C3532000034		5628542	10-2620-610-000-30-010-000-0000	310135	120.13
Vendor: 109025 - BDS-WILLIAMSPORT					Remit # 1 Check Date: 09/27/2016	Check Amount:	120.13

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044630	09/19/2016	L3530100004	17000365	615180	10-1110-610-000-30-020-000-000-0000	310203	321.75
Vendor: 110570 - TREETOP PUBLISHING							
044631	09/20/2016	C3532000003		PAYOUT	Remit # 1 Check Date: 09/27/2016	Check Amount:	321.75
					10-0153-000-000-00-000-653-000-0000	110653	300.00
044631	09/20/2016	C3532000032		EDLDR 560	10-0421-000-000-00-000-000-0000	110421	2,415.00
044631	09/20/2016	C3532000033		EDLDR 540	10-0421-000-000-00-000-000-0000	110421	2,415.00
Vendor: 110625 - HARVEY S BARNHART JR							
044632	09/19/2016	L3530100047	17000133	01120955	Check Date: 09/27/2016	Check Amount:	5,130.00
					10-1110-610-000-30-010-000-000-0000	310102	2.85
044632	09/19/2016	L3530100048	17000133	02354784	10-1110-610-000-30-010-000-000-0000	310102	322.43
044632	09/19/2016	L3530100049	17000133	01119287	10-1110-610-000-30-010-000-000-0000	310102	210.12
044632	09/19/2016	L3530100050	17000133	02350160	10-1110-610-000-30-010-000-000-0000	310102	73.57
044632	09/19/2016	L3530100051	17000139	01120441	10-1200-610-000-30-020-000-000-0000	310295	8.00
044632	09/19/2016	L3530100065	17000096	02348230	10-1200-610-000-10-040-000-000-0000	310460	18.66
044632	09/20/2016	L3531100007	17000139	02355762	10-1200-610-000-30-020-000-000-0000	310295	60.63
044632	09/20/2016	L3531100008	17000133	02356969	10-1110-610-000-30-010-000-000-0000	310102	184.24
Vendor: 115100 - LINGLE'S							
044633	09/20/2016	C3532000035		1700245	Remit # 1 Check Date: 09/27/2016	Check Amount:	880.50
					10-1200-322-000-00-000-000-000-0000	311650-IU	87,597.00
044633	09/20/2016	C3532000036		1700215	10-2220-348-000-00-000-023-000-0000	311511	909.00
044633	09/20/2016	C3532000037		1700228	10-1290-322-000-00-000-000-000-0000-OTHR	311650-OTH	3,280.00
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
044634	09/19/2016	L3530100019	17000131	6364660	Remit # 2 Check Date: 09/27/2016	Check Amount:	91,786.00
					10-1110-610-000-30-010-000-000-0000	310102	1.36
044634	09/19/2016	L3530100020	17000131	6301092	10-1110-610-000-30-010-000-000-0000	310102	193.11
044634	09/19/2016	L3530100021	17000127	6299975	10-1110-610-000-30-010-000-000-0000	310102	66.92
044634	09/19/2016	L3530100022	17000103	6298106	10-1110-610-000-30-010-000-000-0000	310102	135.18
Vendor: 116000 - BLICK ART MATERIALS							
044635	09/20/2016	C3532000040		17000010	Remit # 1 Check Date: 09/27/2016	Check Amount:	396.57
					10-5800-560-000-00-000-000-000-0000	5800560	5,391.33
Vendor: 118050 - BRADFORD AREA SCHOOL DISTRICT							
044636	09/21/2016	C3532700003		CONFERENCE REIMB	Remit # 1 Check Date: 09/27/2016	Check Amount:	5,391.33
					10-2271-580-000-30-010-000-000-0000	313736C	223.39
Vendor: 118300 - DEBRA BRESSLER							
044637	09/19/2016	L3530100005	17000400	57676	Check Date: 09/27/2016	Check Amount:	223.39
					10-1380-610-000-30-010-025-000-0000	312978	42.95
044637	09/19/2016	L3530100006	17000400	57556	10-1380-610-000-30-010-025-000-0000	312978	252.05
044637	09/20/2016	C3532000041	17000114	57062	10-2620-610-000-00-000-000-0000	310939	91.03
044637	09/20/2016	C3532000042	17000114	57371	10-2620-610-000-00-000-000-0000	310939	123.28
044637	09/20/2016	C3532000043	17000114	57061	10-2620-610-000-00-070-000-000-0000	311758	15.60
044637	09/20/2016	C3532000044	17000114	57372	10-2620-610-000-30-010-000-000-0000	310135	12.06

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044637	09/20/2016	C3532000045	17000114	57179	10-2620-610-000-30-010-000-000-0000	310135	39.55
044637	09/20/2016	C3532000046	17000114	57060	10-2620-610-000-30-010-000-000-0000	310135	87.82
044637	09/20/2016	C3532000047	17000114	57316	10-2620-610-000-30-010-000-000-0000	310135	79.87
044637	09/20/2016	C3532000048	17000114	57059	10-2620-610-000-30-020-000-000-0000	310228	63.61
044637	09/20/2016	C3532000049	17000114	57276	10-2620-610-000-10-040-000-000-0000	310424	153.89
044637	09/20/2016	C3532000050	17000114	57057	10-2620-610-000-10-040-000-000-0000	310424	111.44
044637	09/20/2016	C3532000051	17000114	57056	10-2620-610-000-10-030-000-000-0000	310319	91.08
044637	09/20/2016	C3532000052	17000114	57058	10-2620-610-000-10-060-000-000-0000	310622	77.97
Vendor: 121100 - BUTTOREFFS HARDWARE							
044638	09/19/2016	L3530100007	17000073	250086A	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,242.20
					10-1110-610-000-30-010-000-000-0000	310102	62.50
Vendor: 122800 - CARLEX INC							
044639	09/21/2016	C3532700004		0916139-9	Remit # 1 Check Date: 09/27/2016	Check Amount:	62.50
					10-2620-621-000-00-070-000-000-0000	310962	33.74
Vendor: 124560 - CENTRAL PENN GAS							
044640	09/20/2016	C3532000053		C7-0330	Check Date: 09/27/2016	Check Amount:	33.74
					10-2590-340-000-00-000-000-000-0000	310909	25,300.66
044640	09/20/2016	C3532000054		C7-0330	Check Date: 09/27/2016	Check Amount:	1,300.00
					10-2330-340-000-00-000-000-000-0000	310833	
Vendor: 124700 - CENTRAL SUSQUEHANNA IU							
044641	09/19/2016	L3530100008	17000230	INV46061	Remit # 1 Check Date: 09/27/2016	Check Amount:	26,600.66
					10-2620-750-000-10-040-000-000-0000	310437	14,791.75
044641	09/19/2016	L3530100009	17000231	INV45999	Check Date: 09/27/2016	Check Amount:	589.50
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/19/2016	L3530100010	17000231	INV45971	Check Date: 09/27/2016	Check Amount:	1,531.15
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/19/2016	L3530100011	17000357	INV46155	Check Date: 09/27/2016	Check Amount:	3,583.84
					10-2620-610-000-00-000-000-000-0000	310939	
044641	09/19/2016	L3530100012	17000357	INV46096	Check Date: 09/27/2016	Check Amount:	202.59
					10-2620-610-000-00-000-000-000-0000	310939	
044641	09/20/2016	L3531100002	17000418	INV46275	Check Date: 09/27/2016	Check Amount:	585.75
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/20/2016	L3531100003	17000364	INV46272	Check Date: 09/27/2016	Check Amount:	498.11
					10-2620-610-000-10-060-000-000-0000	310622	
044641	09/20/2016	L3531100004	17000362	INV46273	Check Date: 09/27/2016	Check Amount:	1,909.69
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/20/2016	C3532000001	17000466	INV46284	Check Date: 09/27/2016	Check Amount:	11,095.00
					10-2620-430-000-30-010-000-000-0000	310133	
044641	09/20/2016	C3532000055	17000115	INV46206	Check Date: 09/27/2016	Check Amount:	36.57
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/20/2016	C3532000056	17000115	RET1888	Check Date: 09/27/2016	Check Amount:	-210.00
					10-2620-610-000-30-010-000-000-0000	310135	
044641	09/20/2016	C3532000057	17000115	INV46274	Check Date: 09/27/2016	Check Amount:	67.28
					10-2620-610-000-10-060-000-000-0000	310622	
044641	09/20/2016	C3532000058	17000229	INV45970	Check Date: 09/27/2016	Check Amount:	2,776.50
					10-2620-750-000-30-020-000-000-0000	310268	
044641	09/20/2016	C3532000059	17000115	INV46208	Check Date: 09/27/2016	Check Amount:	45.51
					10-2620-610-000-30-020-000-000-0000	310228	
044641	09/20/2016	C3532000060	17000115	INV46207	Check Date: 09/27/2016	Check Amount:	62.80
					10-2620-610-000-10-040-000-000-0000	310424	
Vendor: 127200 - CLARKSON CHEMICAL CO INC							
044642	09/21/2016	L3532500002	17000440	9730597	Remit # 1 Check Date: 09/27/2016	Check Amount:	37,566.04
					10-2620-610-000-10-060-000-000-0000	310622	76.78
Vendor: 128700 - COLE-PARMER							
					Remit # 1 Check Date: 09/27/2016	Check Amount:	76.78

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044643	09/20/2016	C3532000061		0544762	10-2620-810-000-30-020-000-000-0000	310243	36.00
044643	09/20/2016	C3532000062		0545031	10-2620-810-000-10-040-000-000-0000	310427	36.00
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B							
044644	09/21/2016	C3532300001		C MEIXEL	Remit # 8 Check Date: 09/27/2016	Check Amount:	72.00
Vendor: 129925 - COMPUTER RESOURCES INC							
044645	09/20/2016	C3532000063		31450	Remit # 1 Check Date: 09/27/2016	Check Amount:	475.00
Vendor: 129927 - CONDO'S INC.							
044646	09/20/2016	C3532000064		MILEAGE	10-2620-610-000-30-010-000-000-0000	Check Amount:	165.00
Vendor: 129945 - KATHY CONKLIN							
044647	09/19/2016	L3530100013	17000166	626879	10-1110-581-000-10-000-000-000-0000	Check Amount:	165.00
Vendor: 130675 - CONTINENTAL PRESS INC							
044648	09/19/2016	L3530100014	17000375	161723	10-1110-640-000-30-020-000-000-0000	Check Amount:	30.24
044648	09/19/2016	L3530100015	17000291	161732	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,375.00
044648	09/20/2016	C3532000066		161760	10-2620-430-000-10-040-000-000-0000	Check Amount:	595.00
044648	09/21/2016	C3532700005		161771	10-2620-760-000-30-020-000-000-0000	Check Amount:	5,507.00
Vendor: 130795 - CORECOMM SOLUTIONS INC							
044649	09/20/2016	L3531100041	17000386	3313943333	10-2620-430-000-30-010-000-000-0000	Check Amount:	778.75
044649	09/20/2016	L3531100042	17000382	3313298635	10-2620-430-000-30-010-000-000-0000	Check Amount:	795.00
044649	09/20/2016	L3531100043	17000351	3312372521	Remit # 1 Check Date: 09/27/2016	Check Amount:	7,675.75
044649	09/20/2016	L3531100044	17000304	3311821030	10-2540-610-000-00-000-000-000-0000	Check Amount:	139.92
044649	09/20/2016	L3531100045	17000341	3311821031	10-2540-610-000-00-000-000-000-0000	Check Amount:	143.98
Vendor: 130830 - STAPLES ADVANTAGE							
044650	09/21/2016	C3532300009	C MEIXEL	61402225	10-2620-610-000-10-040-000-000-0000	Check Amount:	23.18
044650	09/21/2016	C3532300010	P MCCORM	61402225	10-1110-610-000-30-020-000-000-0000	Check Amount:	157.51
Vendor: 134025 - CROWNE PLAZA HARRISBURG							
044651	09/19/2016	L3530100016	17000245	60983378	10-2540-610-000-00-000-000-000-0000	Check Amount:	143.98
044651	09/19/2016	L3530100017	17000245	66438669	Remit # 5 Check Date: 09/27/2016	Check Amount:	608.57
044651	09/19/2016	L3530100018	17000246	66438821	10-2170-580-000-00-000-000-000-0000	Check Amount:	116.55
Vendor: 135815 - D & H DISTRIBUTING CO							
044652	09/20/2016	C3532000004		PAYOUT	10-2220-580-000-00-000-023-000-0000	Check Amount:	116.55
Vendor: 136350 - CYNTHIA DAVIS							
044653	09/20/2016	C3532000068	17000117	S100695023.001	Remit # 1 Check Date: 09/27/2016	Check Amount:	233.10
044653	09/20/2016	C3532000069	17000117	S100687822.001	10-1110-610-000-30-010-000-000-0000	Check Amount:	-197.80
044653	09/20/2016	C3532000070	17000117	S100687807.001	10-1110-610-000-30-010-000-000-0000	Check Amount:	10,085.00
					10-1110-610-000-30-020-000-000-0000	Check Amount:	784.00
					Remit # 1 Check Date: 09/27/2016	Check Amount:	10,671.20
					10-0153-000-000-00-000-653-000-0000	Check Amount:	150.00
					Check Date: 09/27/2016	Check Amount:	150.00
					10-2620-610-000-10-060-000-000-0000	Check Amount:	344.54
					10-2620-610-000-00-070-000-000-0000	Check Amount:	22.00
					10-2620-610-000-30-010-000-000-0000	Check Amount:	146.70

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - FROM 09/27/2016 TO 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044653	09/20/2016	C3532000071	17000117	S100682224.001	10-2620-610-000-30-020-000-0000	310228	26.52
044653	09/20/2016	C3532000072	17000117	S100684321.001	10-2620-610-000-30-010-000-0000	310135	60.79
Vendor: 138225 - DENNEY ELECTRIC SUPPLY							
044654	09/20/2016	C3532000005		PAYOUT	10-0153-000-000-00-000-653-000-0000	110653	600.55
Vendor: 140435 - HOLLY DITTMAR							
044655	09/20/2016	C3532000073		01-11730	10-2620-610-000-00-000-000-0000	310939	300.00
044655	09/21/2016	C3532700006		01-13250	10-2620-610-000-00-000-000-0000	310939	78.15
Vendor: 140600 - DOTTERER EQUIPMENT							
044656	09/21/2016	C3532700007		BAND DESIGN	10-3210-390-000-30-010-000-000-0000	340529	115.20
Vendor: 140710 - EDWARD C. DOWNS							
044657	09/20/2016	C3532000074		CT31109	10-2620-610-000-00-000-000-0000	310939	193.35
Vendor: 141725 - THOMAS L DUNLAP LLC							
044658	09/20/2016	L3531100005	17000419	3057937	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,000.00
044658	09/20/2016	C3532000075		2900624	10-2620-430-000-10-060-000-0000	310619	6.62
044658	09/20/2016	C3532000076		2898410	10-2620-430-000-00-070-000-000-0000	311757	6.62
Vendor: 141881 - J.C. EHRLICH CO., INC.							
044659	09/21/2016	C3532700107		274879 00	Remit # 1 Check Date: 09/27/2016	Check Amount:	285.00
Vendor: 147130 - ELMIRA WINDUSTRIAL COMPANY							
044660	09/20/2016	C3532000015		UNIFORMS	10-2620-610-000-10-030-000-000-0000	310319	58.00
Vendor: 147800 - WILLIAM ESPOSITO							
044661	09/19/2016	L3530100028	17000159	208688	Check Date: 09/27/2016	Check Amount:	42.00
044661	09/19/2016	L3530100029	17000162	207942	10-1110-640-000-30-010-000-000-0000	310103	385.00
044661	09/19/2016	L3530100030	17000159	207941	10-1110-640-000-30-020-000-000-0000	310204	72.28
Vendor: 148100 - EVERBIND/MARCO BOOK COMPANY							
044662	09/20/2016	C3532000077		MILEAGE	10-1110-640-000-30-010-000-000-0000	310103	79.99
Vendor: 148600 - ROBERT FARLEY							
044663	09/20/2016	C3532000006		PAYOUT	Check Date: 09/27/2016	Check Amount:	79.99
Vendor: 149095 - BARBARA FEDELE							
044664	09/20/2016	C3532000007		PAYOUT	10-2130-581-000-00-000-000-0000	310792M	657.20
Vendor: 149535 - WILLIAM FERGUSON							
044665	09/19/2016	L3530100031	17000181	1221646	Check Date: 09/27/2016	Check Amount:	813.02
044665	09/19/2016	L3530100032	17000181	1221646	10-0153-000-000-00-000-653-000-0000	110653	1,294.58
044665	09/19/2016	L3530100033	17000181	1221646	Check Date: 09/27/2016	Check Amount:	2,764.80
044665	09/19/2016	L3530100034	17000181	1221646	10-0153-000-000-00-000-653-000-0000	110653	44.12
Vendor: 149535 - WILLIAM FERGUSON							
044665	09/19/2016	L3530100031	17000181	1221646	Check Date: 09/27/2016	Check Amount:	300.00
044665	09/19/2016	L3530100032	17000181	1221646	10-2250-348-000-10-030-023-000-0000	310385	300.00
044665	09/19/2016	L3530100033	17000181	1221646	10-2250-348-000-10-040-023-000-0000	310496	300.00
044665	09/19/2016	L3530100034	17000181	1221646	10-2250-348-000-10-060-023-000-0000	310681	300.00
044665	09/19/2016	L3530100034	17000181	1221646	10-2250-348-000-30-010-023-000-0000	312163	300.00

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044665	09/19/2016	L3530100035	17000181	1221646	10-2250-348-000-30-020-023-000-0000	312224	2,322.69
Vendor: 151730 - FOLLETT SCHOOL SOLUTIONS, INC.					Remit # 1 Check Date: 09/27/2016	Check Amount:	11,613.45
044666	09/20/2016	C3532000078	17000118	9201570190	10-2620-610-000-30-020-000-000-0000	310228	88.58
044666	09/20/2016	C3532000079	17000118	9200741545	10-2620-610-000-30-020-000-000-0000	310228	38.74
044666	09/20/2016	C3532000080	17000118	9201400331	10-2620-610-000-30-020-000-000-0000	310228	-38.74
Vendor: 158000 - GRAINGER					Remit # 3 Check Date: 09/27/2016	Check Amount:	88.58
044667	09/20/2016	C3532000081		45840	10-2620-610-000-10-060-000-000-0000	310622	98.00
Vendor: 158100 - GRAND RENTAL STATION					Check Date: 09/27/2016	Check Amount:	98.00
044668	09/21/2016	C3532700008		0001374-IN	10-2620-430-000-30-010-000-000-0000	310133	1,475.00
Vendor: 160150 - H & H SERVICE CO INC					Check Date: 09/27/2016	Check Amount:	1,475.00
044669	09/20/2016	C3532000082		EDKU 9119	10-2270-240-000-00-000-000-000-0000	310811	1,449.00
Vendor: 165860 - PATRICIA HESS					Remit # 1 Check Date: 09/27/2016	Check Amount:	1,449.00
044670	09/20/2016	C3532000083		15-4463 SUPP	10-5800-560-000-00-000-000-000-0000	5800560	3,951.60
Vendor: 167580 - HOLLIDAYSBURG AREA SCHOOL DISTRICT					Check Date: 09/27/2016	Check Amount:	3,951.60
044671	09/20/2016	C3532000084		11599	10-2620-430-000-10-060-000-000-0000	310619	200.00
044671	09/20/2016	C3532000085		11581	10-2620-430-000-10-060-000-000-0000	310619	300.00
Vendor: 168125 - HONEY DIPPER OF LYCO, LLC					Check Date: 09/27/2016	Check Amount:	500.00
044672	09/19/2016	L3530100036	17000266	952501005	10-1110-640-000-30-010-000-000-0000	310103	215.22
Vendor: 168920 - HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.					Remit # 1 Check Date: 09/27/2016	Check Amount:	215.22
044673	09/20/2016	C3532000086		S2074788.001	10-2620-610-000-30-010-000-000-0000	310135	133.50
044673	09/20/2016	C3532000087		S2074418.001	10-2620-610-000-30-010-000-000-0000	310135	129.36
044673	09/20/2016	C3532000101		S2074426.001	10-2620-610-000-30-010-000-000-0000	310135	113.95
Vendor: 171500 - INDUSTRIAL PIPING SYSTEMS INC					Remit # 1 Check Date: 09/27/2016	Check Amount:	376.81
044674	09/20/2016	C3532000088		1-0278719	10-2330-340-000-00-000-000-000-0000	310833	166.25
Vendor: 171600 - INFOCON CORPORATION					Remit # 1 Check Date: 09/27/2016	Check Amount:	166.25
044675	09/20/2016	C3532000089		6	10-2380-635-000-10-040-000-000-0000	333109	125.35
044675	09/20/2016	C3532000090		8	10-2270-635-000-30-010-000-000-0000	333122	167.40
044675	09/20/2016	C3532000091		7	10-2380-635-000-30-020-000-000-0000	333110	128.15
044675	09/20/2016	C3532000092		5	10-2380-635-000-10-060-000-000-0000	333121	54.15
044675	09/20/2016	C3532000093		2	10-2360-635-000-00-000-000-000-0000	333107	776.11
044675	09/20/2016	C3532000094		3	10-2270-635-000-00-000-000-000-0000	333223	26.55
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT					Remit # 1 Check Date: 09/27/2016	Check Amount:	1,277.71
044676	09/20/2016	C3532000097		143	10-1110-441-000-10-000-000-000-0000	340168	512.75

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P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 174500 - JERSEY SHORE SWIMMING POOL					Remit # 1 Check Date: 09/27/2016	Check Amount:	512.75
044677 09/20/2016 C3532000095				A+ REWARDS	10-0421-000-000-000-000-0000	110421	135.08
Vendor: 175060 - JERSEY SHORE ELEMENTARY PTO					Check Date: 09/27/2016	Check Amount:	135.08
044678 09/20/2016 C3532000096				2016-0045	10-2620-411-000-000-000-0000	311955	15.00
Vendor: 175176 - JERSEY SHORE HOSPITAL					Remit # 3 Check Date: 09/27/2016	Check Amount:	15.00
044679 09/20/2016 C3532000098				82016120	10-5800-211-000-000-000-0000	310984	70.00
Vendor: 177151 - KADES-MARGOLIS CORPORATION					Remit # 2 Check Date: 09/27/2016	Check Amount:	70.00
044680 09/20/2016 C3532000100				934338	10-2620-610-000-30-010-000-0000	310135	65.02
Vendor: 179222 - KEYSTONE CENTRAL NAPA AUTO PARTS					Check Date: 09/27/2016	Check Amount:	65.02
044681 09/20/2016 C3532000099				2016-76	10-2620-430-000-30-010-000-0000	310133	2,100.00
Vendor: 179325 - DWIGHT A. DAUBERMAN					Check Date: 09/27/2016	Check Amount:	2,100.00
044682 09/20/2016 C3532000008				PAYOUT	10-0153-000-000-00-000-653-000-0000	110653	300.00
Vendor: 180682 - JEFFREY KLUGH					Check Date: 09/27/2016	Check Amount:	300.00
044683 09/19/2016 L3530100052 17000007				17010	10-2620-610-000-00-000-000-0000	310939	4,139.08
Vendor: 182100 - L J C DISTRIBUTORS					Remit # 1 Check Date: 09/27/2016	Check Amount:	4,139.08
044684 09/19/2016 L3530100037 17000387				107785	10-2540-610-000-00-000-000-0000	310897	392.42
Vendor: 182425 - LAMINATOR.COM					Remit # 1 Check Date: 09/27/2016	Check Amount:	392.42
044685 09/19/2016 L3530100038 17000068				KPO006961	10-1110-648-000-10-030-023-000-0000	312303	3,317.91
044685 09/19/2016 L3530100039 17000068				KPO006961	10-1110-648-000-10-040-023-000-0000	310497	8,294.77
044685 09/19/2016 L3530100040 17000068				KPO006961	10-1110-648-000-10-060-023-000-0000	310683	3,317.91
044685 09/19/2016 L3530100041 17000068				KPO006961	10-1110-648-000-30-010-023-000-0000	312168	9,953.72
044685 09/19/2016 L3530100042 17000068				KPO006961	10-1110-648-000-30-020-023-000-0000	312247	8,294.77
Vendor: 182500 - LANCASTER LEBANON IU 13					Remit # 1 Check Date: 09/27/2016	Check Amount:	33,179.08
044686 09/19/2016 L3530100043 170000297				225165A	10-1110-610-000-30-010-000-000-0000	310102	712.00
044686 09/19/2016 L3530100044 170000297				225165B	10-1110-610-000-30-010-000-000-0000	310102	110.40
Vendor: 183100 - LASERBITS, INC					Remit # 1 Check Date: 09/27/2016	Check Amount:	822.40
044687 09/19/2016 L3530100045 17000085				2620731	10-1110-610-000-10-060-000-000-0000	310604	18.99
Vendor: 183580 - LEARNING RESOURCES INC					Remit # 1 Check Date: 09/27/2016	Check Amount:	18.99
044688 09/19/2016 L3530100046 17000285				82215861	10-2620-430-000-10-060-000-000-0000	310619	409.29
044688 09/21/2016 C3532700009				82217316	10-2620-610-000-10-030-000-000-0000	310319	30.00
044688 09/21/2016 C3532700010				82217907	10-2620-610-000-10-030-000-000-0000	310319	74.25
044688 09/21/2016 C3532700011				82216649	10-2620-610-000-30-010-000-000-0000	310135	13.50
044688 09/21/2016 C3532700012				82216649	10-2620-610-000-30-020-000-000-0000	310228	6.75
044688 09/21/2016 C3532700013				82216649	10-2620-610-000-30-010-000-000-0000	310135	11.25

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044688	09/21/2016	C3532700014		82215863	10-2620-610-000-30-010-000-000-0000	310135	17.68
Vendor: 184725 - LEZZER LUMBER CO							
044689	09/21/2016	C3532700015		080161	Remit # 2 Check Date: 09/27/2016 10-2832-549-000-00-000-000-000-0000	Check Amount: 310956	562.72
Vendor: 186200 - LOCK HAVEN EXPRESS							
044690	09/19/2016	L3530100053	17000393	65832559	Remit # 1 Check Date: 09/27/2016 10-1380-610-000-30-010-025-000-0000	Check Amount: 312978	94.40
044690	09/19/2016	L3530100054	17000415		10-2620-610-000-30-010-000-000-0000	310135	424.65
Vendor: 187420 - LOWE'S							
044691	09/19/2016	L3530100062	17000370	16099717	Remit # 2 Check Date: 09/27/2016 10-1380-610-000-30-010-025-000-0000	Check Amount: 312978	877.80
044691	09/19/2016	L3530100063	17000262	C12872356	10-2620-610-000-30-010-000-000-0000	310135	302.08
044691	09/19/2016	L3530100064	17000263	C12872356	10-2620-610-000-30-020-000-000-0000	310228	47.22
044691	09/21/2016	C3532700037		15130346	10-2620-610-000-00-000-000-000-0000	310939	4.15
044691	09/21/2016	C3532700038		11588436	10-2620-610-000-10-030-000-000-0000	310319	56.10
Vendor: 189325 - MSC INDUSTRIAL SUPPLY CO.							
044692	09/19/2016	L3530100055	17000296	INV100040	Remit # 1 Check Date: 09/27/2016 10-1110-610-000-30-010-000-000-0000	Check Amount: 310102	787.78
Vendor: 190350 - MAKERBOT INDUSTRIES LLC							
044693	09/21/2016	C3532700016		SEPTEMBER 2016	Remit # 1 Check Date: 09/27/2016 10-2700-513-000-00-000-000-000-0000	Check Amount: 310954	1,197.33
Vendor: 190800 - MARDEN'S INC.							
044694	09/21/2016	C3532700017		4963-1913A	Remit # 1 Check Date: 09/27/2016 10-1290-513-000-10-000-000-000-0000	Check Amount: 310712	590.39
044694	09/21/2016	C3532700018		4963-1914A	10-1290-513-000-10-000-000-000-0000	310712	91,683.05
044694	09/21/2016	C3532700019		4963-1911A	10-1290-513-000-10-000-000-000-0000	310712	3,116.25
044694	09/21/2016	C3532700020		4963-1912A	10-1290-513-000-10-000-000-000-0000	310712	7,967.70
044694	09/21/2016	C3532700021		4963-1910A	10-1290-513-000-10-000-000-000-0000	310712	5,710.10
044694	09/21/2016	C3532700022		4963-1910A	10-0153-000-000-00-000-000-000-0000	110153	3,054.06
044694	09/21/2016	C3532700023		4963-1910A	10-0153-000-000-00-000-000-000-0000	110153	-272.58
044694	09/21/2016	C3532700024		4963-1910A	10-0153-000-000-00-000-000-000-0000	110153	-259.60
Vendor: 190800 - MARDEN'S INC							
044695	09/19/2016	L3530100056	17000361	00196291	Remit # 3 Check Date: 09/27/2016 10-3210-610-000-30-010-000-000-0000	Check Amount: 310141	-182.43
Vendor: 192716 - MCCORMICK'S ENTERPRISES, INC.							
044696	09/19/2016	L3530100057	17000104	92842249001	Check Date: 09/27/2016 10-1110-640-000-10-040-000-000-0000	Check Amount: 310406	-125.16
044696	09/19/2016	L3530100058	17000356	93747091001	10-1200-640-000-30-010-000-000-0000	312109	19,008.34
044696	09/19/2016	L3530100059	17000374	93849457001	10-1110-640-000-30-020-000-000-0000	310204	317.49
044696	09/21/2016	C3532700025	16000990	93138178001	10-0153-000-000-00-000-000-000-0000	110153	317.49
Vendor: 192851 - THE MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC							
					Remit # 1 Check Date: 09/27/2016	Check Amount:	19,072.21
							73.32
							4,876.62
							-2,564.55
							21,457.60

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044697	09/21/2016	C3532700026		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	288.82
044697	09/21/2016	C3532700027		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	240.69
044697	09/21/2016	C3532700028		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	192.55
044697	09/21/2016	C3532700029		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	144.41
044697	09/21/2016	C3532700030		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	48.14
044697	09/21/2016	C3532700031		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	48.14
044697	09/21/2016	C3532700032		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	35.25
Vendor: 193200 - MCI COMM SERVICE							
044698	09/21/2016	C3532700033	17000120	1673149	10-2620-610-000-30-010-000-000-0000	310135	998.00
044698	09/21/2016	C3532700034	17000120	1666055	10-2620-610-000-30-010-000-000-0000	310135	216.45
Vendor: 194200 - MEIER SUPPLY CO., INC							
044699	09/19/2016	L3530100060	17000310	2084	Remit # 1 Check Date: 09/27/2016	Check Amount:	452.47
044699	09/19/2016	L3530100061	17000302	2065	10-3210-610-000-30-010-000-000-0000	310141	544.90
Vendor: 196185 - MID PENN BAND SUPPLY							
044700	09/21/2016	C3532700035		PSVI380884	Check Date: 09/27/2016	Check Amount:	584.23
044700	09/21/2016	C3532700035		PSVI380884	10-2620-430-000-00-070-000-000-0000	311757	1,129.13
Vendor: 197985 - MODERN GROUP LTD							
044701	09/21/2016	C3532700036		CONFERENCE REIMB	Remit # 1 Check Date: 09/27/2016	Check Amount:	399.19
044701	09/21/2016	C3532700036		CONFERENCE REIMB	10-2271-580-000-30-020-000-000-0000	313737C	195.96
Vendor: 200085 - JUDY MORLOCK							
044702	09/20/2016	L3531100009	17000307	108567	Check Date: 09/27/2016	Check Amount:	195.96
044702	09/20/2016	L3531100010	17000317	108575	10-1110-610-000-10-040-000-000-0000	310405	3.68
044702	09/20/2016	L3531100011	17000317	94028	10-1110-610-000-10-060-000-000-0000	310604	3.68
044702	09/20/2016	L3531100012	17000307	94015	10-1110-610-000-10-040-000-000-0000	310604	177.12
044702	09/20/2016	L3531100013	17000128	37407	10-1110-610-000-10-040-000-000-0000	310405	160.52
044702	09/20/2016	L3531100014	17000128	88961	10-1110-610-000-30-010-000-000-0000	310102	491.40
044702	09/20/2016	L3531100015	17000309	96092	10-1110-610-000-30-010-000-000-0000	310102	7.92
Vendor: 201800 - NASCO							
044703	09/20/2016	L3531100016	17000057	65464	10-1110-610-000-10-030-000-000-0000	310304	152.68
044703	09/20/2016	L3531100017	17000019	65463	Remit # 1 Check Date: 09/27/2016	Check Amount:	997.00
044703	09/20/2016	L3531100017	17000019	65463	10-5800-610-000-00-000-000-000-SUSP	999999	168.24
Vendor: 201961 - NATIONAL ART & SCHOOL SUPPLIES							
044704	09/20/2016	L3531100018	17000349	5675	Remit # 1 Check Date: 09/27/2016	Check Amount:	221.40
044704	09/20/2016	L3531100019	17000349	5675	10-1110-348-000-10-030-023-000-0000	310386	389.64
044704	09/20/2016	L3531100020	17000349	5675	10-1110-348-000-10-040-023-000-0000	310484	937.50
044704	09/20/2016	L3531100021	17000349	5675	10-1110-348-000-10-060-023-000-0000	310663	2,187.50
044704	09/20/2016	L3531100021	17000349	5675	10-1110-348-000-30-020-023-000-0000	312214	937.50
Vendor: 202280 - NEARPOD, INC.							
044704	09/20/2016	L3531100021	17000349	5675	Remit # 1 Check Date: 09/27/2016	Check Amount:	2,187.50
044704	09/20/2016	L3531100021	17000349	5675	10-1110-348-000-30-020-023-000-0000	312214	6,250.00

- Payable Transaction P - Prenote * Denotes Non-Negotiable Transaction d - Direct Deposit c - Credit Card Payment

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GENERAL FUND - From 09/27/2016 To 09/27/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044705	09/21/2016	C3532700039		SEPTEMBER 2016	10-5800-213-000-00-000-000-0000	310986	1,118.86
Vendor: 203975 - NATIONWIDE EMPLOYEE BENEFITS							
044706	09/21/2016	C3532300008		321281	10-2310-330-000-00-000-000-0000	310819	1,118.86
044706	09/21/2016	C3532700040		319817	10-2310-330-000-00-000-000-0000	310819	2,600.00
Vendor: 206265 - OBERMAYER, REBMANN, MAXWELL & HIPPEL LLP							
044707	09/20/2016	C3532000010		PAYOUT	10-0153-000-000-00-000-653-000-0000	110653	526.00
Vendor: 206300 - DOLLY A ODEN							
044708	09/21/2016	C3532700043	T KIROL	CONFERENCE REG	10-2271-580-000-30-010-025-000-0000	343907C	3,126.00
Vendor: 207480 - PACTA							
044709	09/21/2016	C3532700044		1102276	Remit # 2 Check Date: 09/27/2016	Check Amount:	300.00
Vendor: 207710 - PMEA							
044710	09/22/2016	C3533700001		SERVSAFE WKSP	10-2271-580-000-30-010-025-000-0000	343907C	300.00
Vendor: 210160 - PA COLLEGE OF TECHNOLOGY							
044711	09/21/2016	C3532700041		0812203	Remit # 1 Check Date: 09/27/2016	Check Amount:	235.00
044711	09/21/2016	C3532700042		0812207	10-1442-329-000-30-000-000-1PTH	340032-PATH	134.00
Vendor: 210650 - PA TREATMENT & HEALING							
044712	09/21/2016	C3532700049		86119-21458	10-2620-422-000-00-080-000-0000	311382	1,200.00
044712	09/21/2016	C3532700050		853.42-32005	10-2620-422-000-30-020-000-0000	310224	113.36
044712	09/21/2016	C3532700051		05120-58007	10-2620-422-000-10-030-000-0000	310313	27.19
044712	09/21/2016	C3532700052		16900-60006	10-2620-422-000-30-020-000-0000	310224	3,285.11
044712	09/21/2016	C3532700053		46119-21454	10-2620-422-000-30-010-000-0000	310131	8,348.35
Vendor: 210800 - PPL ELECTRIC UTILITIES							
044713	09/21/2016	C3532700046		HHN62KF28PP	Remit # 2 Check Date: 09/27/2016	Check Amount:	738.28
Vendor: 210840 - PA OFFICE OF RURAL HEALTH							
044714	09/21/2016	C3532700048		00006960655	10-2620-580-000-00-000-000-0000	310938	12,512.29
Vendor: 210850 - PA ONE CALL SYSTEM INC							
044715	09/21/2016	C3532700047		440002301	Remit # 1 Check Date: 09/27/2016	Check Amount:	110.00
Vendor: 210860 - PA PRINCIPALS ASSOCIATION							
044716	09/21/2016	C3532700054		OCTOBER 2016	10-2620-610-000-00-000-000-0000	310939	110.00
Vendor: 210900 - SCHOOL CLAIMS-ASSURANT							
044717	09/21/2016	C3532700055		INV-11435-S7W3R3	Remit # 1 Check Date: 09/27/2016	Check Amount:	32.89
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059		MEMBERSHIP	10-2380-810-000-30-010-000-0000	310156	32.89
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			10-5800-214-000-00-000-000-0000	311037	595.00
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			Remit # 3 Check Date: 09/27/2016	Check Amount:	595.00
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			10-2360-810-000-00-000-000-0000	310848	467.20
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			Remit # 3 Check Date: 09/27/2016	Check Amount:	467.20
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			10-2360-810-000-00-000-000-0000	310848	9,000.00
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			Remit # 3 Check Date: 09/27/2016	Check Amount:	9,000.00
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							
044718	09/21/2016	C3532700059			10-2360-810-000-00-000-000-0000	310848	450.00
Vendor: 210900 - PA SCHOOL BOARDS ASSOCIATION							

- Payable Transaction

P - Prenote

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 211225 - PSSC							
044719	09/20/2016	L3531100023	17000353	01Q53157	Check Date: 09/27/2016 10-3210-610-000-00-000-0000	Check Amount: 310233	450.00
Vendor: 211400 - J W PEPPER & SON INC							
044720	09/20/2016	L3531100024	17000060	F9881	Remit # 1 Check Date: 09/27/2016 10-5800-610-000-00-000-000-SUSP	Check Amount: 999999	557.99
044720	09/20/2016	L3531100025	17000017	F9883	10-5800-610-000-00-000-000-SUSP	999999	177.35
044720	09/20/2016	L3531100026	17000017	F9884	10-5800-610-000-00-000-000-SUSP	999999	758.02
044720	09/20/2016	L3531100027	17000011	F9889	10-1110-610-000-00-000-023-000-0000	310774	80.24
Vendor: 212300 - PHILLIPS SUPPLY COMPANY							
044721	09/21/2016	C3532700060		7742	Remit # 1 Check Date: 09/27/2016 10-2620-430-000-00-000-000-0000	Check Amount: 310932	1,138.86
Vendor: 212780 - PINE MOUNTAIN AUTO REPAIR							
044722	09/21/2016	C3532700056		SEPTEMBER 2016	Check Date: 09/27/2016 10-2590-532-000-00-000-000-0000	Check Amount: 310911	62.34
Vendor: 213000 - PITNEY BOWES							
044723	09/20/2016	L3531100028	17000343	653571-1	Remit # 3 Check Date: 09/27/2016 10-1110-610-000-00-000-000-0000	Check Amount: 310102	2,700.00
Vendor: 213050 - PITSCO INC							
044724	09/21/2016	C3532700061		18765	Remit # 1 Check Date: 09/27/2016 10-2590-340-000-00-000-000-0000	Check Amount: 310909	192.22
Vendor: 215900 - PUBLIC FINANCIAL MANAGEMENT, INC.							
044725	09/21/2016	C3532700057		NICOLE MCCALISTR	Remit # 2 Check Date: 09/27/2016 10-1110-230-000-10-000-000-0000	Check Amount: 310726	192.22
044725	09/21/2016	C3532700058		CREDIT DUE	10-1110-230-000-10-000-000-0000	310726	1,521.19
Vendor: 216000 - PSERS							
044726	09/20/2016	L3531100029	17000022	S1320604.008	Remit # 1 Check Date: 09/27/2016 10-5800-610-000-00-000-000-SUSP	Check Amount: 999999	-477.59
044726	09/20/2016	L3531100030	17000022	S1320604.006	10-5800-610-000-00-000-000-SUSP	999999	1,043.60
044726	09/20/2016	L3531100031	17000049	S1320595.006	10-5800-610-000-00-000-000-SUSP	999999	115.92
044726	09/20/2016	L3531100032	17000063	S1320594.008	10-5800-610-000-00-000-000-SUSP	999999	57.96
044726	09/20/2016	L3531100033	17000063	S1320594.006	10-5800-610-000-00-000-000-SUSP	999999	57.96
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS							
044727	09/21/2016	C3532700062		88816	Remit # 1 Check Date: 09/27/2016 10-2620-430-000-00-070-000-000-0000	Check Amount: 311757	28.98
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.							
044728	09/21/2016	C3532700063		T&L 900	Check Date: 09/27/2016 10-2270-240-000-00-000-000-0000	Check Amount: 310811	86.94
Vendor: 217400 - ELAINE RAUCH							
044729	09/20/2016	C3532000011		PAYOUT	Check Date: 09/27/2016 10-0153-000-00-000-653-000-0000	Check Amount: 110653	347.76
Vendor: 220550 - LAURETTE ROBINSON							
044730	09/20/2016	C3532000012		PAYOUT	Check Date: 09/27/2016 10-0153-000-00-000-653-000-0000	Check Amount: 110653	375.00
Vendor: 220789 - DANIEL ROGERS, JR.							
044731	09/21/2016	C3532700064		ESL 512	Check Date: 09/27/2016 10-2270-240-000-00-000-000-0000	Check Amount: 310811	1,410.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044731	09/21/2016	C3532700065		ESL 507	10-2270-240-000-00-000-000-0000	310811	1,362.00
Vendor: 220790 - MELISSA ROGERS					Check Date: 09/27/2016	Check Amount:	2,724.00
044732	09/21/2016	C3532700045		0053921	10-2620-610-000-00-000-000-0000	310939	122.00
Vendor: 220800 - ROGERS UNIFORMS					Check Date: 09/27/2016	Check Amount:	122.00
044733	09/20/2016	L3531100035	17000345	81040	10-1110-640-000-30-010-000-000-0000	310103	462.00
Vendor: 223340 - SDC PUBLICATIONS					Remit # 1 Check Date: 09/27/2016	Check Amount:	462.00
044734	09/20/2016	L3531100034	17000305	20001	10-2620-760-000-30-010-000-000-0000	310169	599.00
Vendor: 224050 - SCHERER APPLIANCE					Check Date: 09/27/2016	Check Amount:	599.00
044735	09/21/2016	C3532700066		M5837480	10-1342-610-000-30-010-025-000-0000	312938	153.69
044735	09/22/2016	C3533700002		M5837480	10-1342-640-000-30-010-025-000-0000	312939	153.69
Vendor: 224200 - SCHOLASTIC INC					Remit # 4 Check Date: 09/27/2016	Check Amount:	307.38
044736	09/21/2016	C3532700067		M5805227	10-1110-610-000-30-010-000-000-0000	310102	175.78
Vendor: 224300 - SCHOLASTIC MAGAZINES					Remit # 1 Check Date: 09/27/2016	Check Amount:	175.78
044737	09/21/2016	C3532700068		READ 6708R-1	10-2270-240-000-00-000-000-0000	310811	1,410.00
Vendor: 225224 - MICHELLE SCHOONOVER					Check Date: 09/27/2016	Check Amount:	1,410.00
044738	09/21/2016	C3532700069		IN022406	10-2620-430-000-30-010-000-000-0000	310133	20.00
044738	09/21/2016	C3532700070		IN021894	10-2620-430-000-30-010-000-000-0000	310133	20.00
044738	09/21/2016	C3532700071		IN021348	10-2620-430-000-30-010-000-000-0000	310133	20.00
Vendor: 226400 - SEEWALD LABORATORIES					Remit # 1 Check Date: 09/27/2016	Check Amount:	60.00
044739	09/21/2016	C3532700072		221160	10-2620-610-000-00-000-000-0000	310939	117.68
044739	09/21/2016	C3532700073		221912	10-2620-610-000-00-000-000-0000	310939	28.49
044739	09/21/2016	C3532700074		221243	10-2620-610-000-30-010-000-000-0000	310135	107.31
044739	09/21/2016	C3532700075		221371	10-2620-610-000-30-010-000-000-0000	310135	74.79
Vendor: 228000 - SHORE AUTO PARTS INC					Remit # 1 Check Date: 09/27/2016	Check Amount:	328.27
044740	09/20/2016	L3531100036	17000399	2255674	10-3210-610-000-30-010-000-000-0000	310141	96.00
044740	09/20/2016	L3531100037	17000129	2213077	10-3210-430-000-30-020-000-000-0000	310230	246.00
044740	09/20/2016	L3531100038	17000312	2235315	10-3210-430-000-30-010-000-000-0000	310138	433.00
044740	09/20/2016	L3531100039	17000354	2246858	10-3210-610-000-30-020-000-000-0000	310233	719.72
044740	09/20/2016	L3531100040	17000313	2238273	10-3210-430-000-30-010-000-000-0000	310138	98.00
Vendor: 228700 - ROBERT M SIDES					Remit # 1 Check Date: 09/27/2016	Check Amount:	1,592.72
044741	09/21/2016	C3532700076		78889136	10-2620-430-000-00-070-000-000-0000	311757	3,908.50
Vendor: 229100 - SIMPLEXGRINNELL LP					Remit # 1 Check Date: 09/27/2016	Check Amount:	3,908.50
044742	09/21/2016	C3532700077		HEALTH INS REF	10-5800-211-000-00-000-000-000-RTRE	310984R	256.00
Vendor: 233800 - NANCY STEINBACHER					Check Date: 09/27/2016	Check Amount:	256.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044743	09/21/2016	C3532700078		43497	10-2620-430-000-00-070-000-000-0000	311757	85.59
Vendor: 234200 - STOUT'S PRO AUTO							
044744	09/19/2016	L3530100023	17000276	INV072992	10-1110-348-000-10-030-023-000-0000	310386	85.59
044744	09/19/2016	L3530100024	17000276	INV072992	10-1110-348-000-10-040-023-000-0000	310484	91.67
044744	09/19/2016	L3530100025	17000276	INV072992	10-1110-348-000-10-060-023-000-0000	310663	91.67
044744	09/19/2016	L3530100026	17000276	INV072992	10-1110-348-000-30-010-023-000-0000	312122	91.67
044744	09/19/2016	L3530100027	17000276	INV072992	10-1110-348-000-30-020-023-000-0000	312214	91.67
Vendor: 234780 - EDMONTUM							
044745	09/21/2016	C3532700079		JUL/AUG/SEP 2016	Remit # 1 Check Date: 09/27/2016	Check Amount:	458.35
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL							
044746	09/21/2016	C3532700080		322058	Remit # 1 Check Date: 09/27/2016	Check Amount:	252,087.39
Vendor: 235050 - SUN-GAZETTE COMPANY							
044747	09/21/2016	C3532700081		SEPTEMBER 2016	Remit # 1 Check Date: 09/27/2016	Check Amount:	257.96
Vendor: 235850 - SUSQUEHANNA TRANSIT COMPANY							
044748	09/21/2016	C3532700082		6348	Remit # 1 Check Date: 09/27/2016	Check Amount:	58,629.75
044748	09/21/2016	C3532700083		6347	10-1290-513-000-10-000-000-000-0000	310712	58,629.75
044748	09/21/2016	C3532700084		6346	10-1290-513-000-10-000-000-000-0000	310712	784.96
044748	09/21/2016	C3532700085		6349	10-1290-513-000-10-000-000-000-0000	310712	784.96
Vendor: 235850 - SUSQUEHANNA TRANSIT CO							
044749	09/20/2016	L3531100046	17000378	609070105	Remit # 3 Check Date: 09/27/2016	Check Amount:	588.72
Vendor: 236650 - SYSCO OF CENTRAL PA, LLC							
044750	09/20/2016	L3531100006	17000295	132023	Remit # 2 Check Date: 09/27/2016	Check Amount:	151.64
Vendor: 237100 - E GROUP							
044751	09/20/2016	L3531100022	17000391	M034405	Remit # 1 Check Date: 09/27/2016	Check Amount:	2,310.28
Vendor: 237100 - NATIONAL TSA							
044752	09/21/2016	C3532700087		SS130	10-1340-610-000-30-010-025-000-0000	312918	322.34
044752	09/21/2016	C3532700088		SS131	Remit # 2 Check Date: 09/27/2016	Check Amount:	322.34
Vendor: 239665 - TIDAGHTON VALLEY MUNICIPAL AUTHORITY							
044753	09/21/2016	C3532700089		CONFERENCE REIMB	10-1110-810-000-30-010-000-000-0000	310106	607.92
Vendor: 239700 - LISA TIBBENS							
044754	09/22/2016	C3533700003		TOB ACC INVOICE	Check Date: 09/27/2016	Check Amount:	607.92
Vendor: 239910 - TOB-MFI							
044755	09/20/2016	L3531100047	17000369	IR058391	10-3210-580-000-30-010-000-000-0000	310140	520.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Check Date: 09/27/2016	Check Amount:	520.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	10-1110-640-000-30-010-000-000-0000	310103	240.30
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Remit # 1 Check Date: 09/27/2016	Check Amount:	708.78
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Check Date: 09/27/2016	Check Amount:	949.08
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	10-2272-580-000-30-010-025-000-0000	343907NC	161.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Check Date: 09/27/2016	Check Amount:	161.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	10-3210-580-000-30-010-000-000-0000	310140	100.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Check Date: 09/27/2016	Check Amount:	100.00
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	10-1110-640-000-30-010-000-000-0000	310103	1,334.70
Vendor: 240725 - TRIUMPH LEARNING LLC							
044756	09/20/2016	L3531100047	17000369	IR058391	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,334.70

- Payable Transaction P - Prenote * Denotes Non-Negotiable Transaction d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackgrc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
344756	09/21/2016	C3532700090		27334	10-2620-424-000-00-070-000-000-0000	311911	81.95
Vendor: 241300 - TULPEHOCKEN WATER							
344757	09/20/2016	L3531100048	17000350	IN11109899	Remit # 1 Check Date: 09/27/2016	Check Amount:	81.95
					10-1110-348-000-30-010-023-000-0000	312122	3,785.00
Vendor: 241307 - TURNITIN, LLC							
344758	09/21/2016	C3532700091		INV00034731	Remit # 1 Check Date: 09/27/2016	Check Amount:	3,785.00
					10-1290-348-000-10-000-023-000-0000	343970	2,190.00
Vendor: 242540 - UNIVERSITY OF OREGON							
344759	09/21/2016	C3532700092		215PA48280816	Check Date: 09/27/2016	Check Amount:	2,190.00
					10-2620-538-000-00-000-023-000-0000	311765	460.00
Vendor: 243970 - VERIZON							
344760	09/20/2016	L3531100049	17000294	168250	Remit # 4 Check Date: 09/27/2016	Check Amount:	460.00
					10-1110-610-000-30-010-000-000-0000	310102	1,361.50
Vendor: 244250 - VEX ROBOTICS, INC.							
344761	09/20/2016	L3531100060	17000251	16-5856	Check Date: 09/27/2016	Check Amount:	1,361.50
					10-1110-610-000-30-010-000-000-0000	310102	3,200.80
Vendor: 244625 - W.E.L. INSTRUMENT COMPANY							
344762	09/20/2016	L3531100050	17000249	8045949929	Remit # 1 Check Date: 09/27/2016	Check Amount:	3,200.80
					10-1110-610-000-30-010-000-000-0000	310102	52.59
344762	09/20/2016	L3531100051	17000347	8045991364	10-1110-610-000-30-010-000-000-0000	310102	89.44
344762	09/20/2016	L3531100052	17000348	8045991365	10-1110-610-000-30-010-000-000-0000	310102	133.26
344762	09/20/2016	L3531100053	17000249	8045866514	10-1110-610-000-30-010-000-000-0000	310102	316.98
Vendor: 246200 - WARDS NATURAL SCIENCE EST. INC							
344763	09/20/2016	C3532000013		PAYOUT	Remit # 1 Check Date: 09/27/2016	Check Amount:	592.27
					10-0153-000-000-00-000-653-000-0000	110653	300.00
Vendor: 246505 - PHOEBE WATSON							
344764	09/21/2016	C3532700093		714776	Check Date: 09/27/2016	Check Amount:	300.00
					10-2620-610-000-10-060-000-000-0000	310622	150.00
344764	09/21/2016	C3532700094		714793	10-2620-610-000-10-040-000-000-0000	310424	150.00
344764	09/21/2016	C3532700095		715976	10-2620-610-000-10-040-000-000-0000	310424	150.00
344764	09/21/2016	C3532700096		716001	10-2620-610-000-10-040-000-000-0000	310424	150.00
344764	09/21/2016	C3532700097		716518	10-2620-610-000-30-010-000-000-0000	310135	150.00
344764	09/21/2016	C3532700098		716538	10-2620-610-000-30-010-000-000-0000	310135	150.00
344764	09/21/2016	C3532700099		716580	10-2620-610-000-30-010-000-000-0000	310135	200.00
Vendor: 246690 - WAYNE TOWNSHIP LANDFILL							
344765	09/20/2016	L3531100054	17000405	727259	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,100.00
					10-1200-610-000-30-010-000-000-0000	312102	9.36
344765	09/20/2016	L3531100055	17000405	723968	10-1200-610-000-30-010-000-000-0000	312102	103.19
344765	09/20/2016	L3531100056	17000379	722738	10-1340-610-000-30-010-025-000-0000	312918	86.87
344765	09/20/2016	L3531100057	17000379	805429	10-1340-610-000-30-010-025-000-0000	312918	106.28
344765	09/20/2016	L3531100058	17000081	804718	10-1342-610-000-30-010-025-000-0000	312938	61.01
344765	09/20/2016	L3531100059	17000081	728129	10-1342-610-000-30-010-025-000-0000	312938	10.74
344765	09/20/2016	L3531100079	17000081	729368	10-1342-610-000-30-010-025-000-0000	312938	29.53

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
044765	09/21/2016	L3532500001	17000405	728641	10-1200-610-000-30-010-000-000-0000	312102	90.51
044765	09/22/2016	L3533500001	17000081	729334	10-1342-610-000-30-010-025-000-0000	312938	26.64
Vendor: 247350 - WEIS MARKETS, INC.							
044766	09/21/2016	C3532700100		26855	Remit # 2 Check Date: 09/27/2016	Check Amount:	524.13
044766	09/21/2016	C3532700101		26860	10-2620-610-000-30-010-000-000-0000	310135	276.50
044766	09/21/2016	C3532700102		26862	10-2620-610-000-30-010-000-000-0000	310135	155.75
044766	09/21/2016	C3532700104		JERSHOSCH1608	10-2620-610-000-00-000-000-000-0000	310939	60.88
044766	09/21/2016	C3532700105		JERSHOSCH1608	10-2620-610-000-30-010-000-000-0000	310135	60.00
044766	09/21/2016	C3532700106		JERSHOSCH1608	10-1380-610-000-30-010-025-000-0000	312978	90.00
Vendor: 247500 - WELD TEC SERVICE & SALES							
044767	09/21/2016	C3532700103		118546	Check Date: 09/27/2016	Check Amount:	360.00
044767	09/21/2016	C3532700103		118546	10-2620-430-000-10-040-000-000-0000	310421	1,003.13
Vendor: 250400 - WILLIAMSPORT MIRROR & GLASS CO							
044768	09/20/2016	L3531100061	17000371	1653809	Check Date: 09/27/2016	Check Amount:	399.75
044768	09/20/2016	L3531100080	17000371	1653809	10-1110-610-000-10-030-000-000-0000	310304	399.75
044768	09/20/2016	L3531100080	17000371	1653809	10-1110-610-000-10-040-000-000-0000	310405	505.44
Vendor: 251115 - WILSON LANGUAGE TRAINING CORPORATION							
044769	09/21/2016	C3532300002	SCHED #4	RT00231524	Remit # 1 Check Date: 09/27/2016	Check Amount:	1,010.88
044769	09/21/2016	C3532300003	SCHED #4	RT00231525	10-5800-758-000-00-000-023-000-WNTH	340170	176.40
044769	09/21/2016	C3532300004	SCHED #4	RT00231526	10-5800-758-000-00-000-023-000-WNTH	340170	5,329.80
044769	09/21/2016	C3532300005	SCHED #3	RT00231527	10-5800-758-000-00-000-023-000-WNTH	340170	5,329.80
044769	09/21/2016	C3532300006	SCHED #3	RT00231528	10-5800-758-000-00-000-023-000-WNTH	340170	154.00
044769	09/21/2016	C3532300007	SCHED #3	RT00231529	10-5800-758-000-00-000-023-000-WNTH	340170	4,606.25
044769	09/21/2016	C3532700108	SCH 002R	RT00231276	10-5800-758-000-00-000-023-000-WNTH	340170	4,606.25
Vendor: 251350 - WINTRHOP RESOURCES CORPORATION							
044770	09/21/2016	C3532700109		SEPTEMBER 2016	Remit # 1 Check Date: 09/27/2016	Check Amount:	79,440.00
044770	09/21/2016	C3532700110		SEPTEMBER 2016	10-2620-610-000-30-010-000-000-0000	310135	99,642.50
044771	09/20/2016	L3531100062	17000192	085899141	10-2620-610-000-30-020-000-000-0000	310228	310.11
044771	09/20/2016	L3531100063	17000192	085899132	Check Date: 09/27/2016	Check Amount:	59.94
044771	09/20/2016	L3531100064	17000192	085899133	10-1110-442-000-30-020-000-000-0000	310242	370.05
044771	09/20/2016	L3531100065	17000193	085899137	10-1110-442-000-30-020-000-000-0000	310242	300.79
044771	09/20/2016	L3531100066	17000193	085899145	10-2540-442-000-00-000-000-000-0000	311024	300.79
044771	09/20/2016	L3531100067	17000194	085899138	10-2540-442-000-00-000-000-000-0000	311024	341.99
044771	09/20/2016	L3531100068	17000195	085899130	10-1110-442-000-10-060-000-000-0000	310602	251.70
044771	09/20/2016	L3531100069	17000195	085899129	10-1110-442-000-30-010-000-000-0000	312110	301.11
044771	09/20/2016	L3531100069	17000195	085899129	10-1110-442-000-30-010-000-000-0000	312110	299.50
044771	09/20/2016	L3531100069	17000195	085899129	10-1110-442-000-30-010-000-000-0000	312110	299.50

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044771	09/20/2016	L3531100070	17000195	085899128	10-1110-442-000-30-010-000-000-0000	312110	375.07
044771	09/20/2016	L3531100071	17000195	1085795688	10-1110-442-000-30-010-000-000-0000	312110	375.07
044771	09/20/2016	L3531100072	17000196	085899131	10-2540-442-000-00-000-000-000-0000	311024	1,511.29
044771	09/20/2016	L3531100073	17000196	085899143	10-2540-442-000-00-000-000-000-0000	311024	1,659.27
044771	09/20/2016	L3531100074	17000196	085899144	10-2540-442-000-00-000-000-000-0000	311024	1,682.24
044771	09/20/2016	L3531100075	17000197	085899135	10-1110-442-000-10-040-000-000-0000	310402	247.24
044771	09/20/2016	L3531100076	17000197	085899136	10-1110-442-000-10-040-000-000-0000	310402	301.11
044771	09/20/2016	L3531100077	17000197	085899134	10-1110-442-000-10-040-000-000-0000	310402	301.11
044771	09/20/2016	L3531100078	17000198	085899139	10-1110-442-000-10-030-000-000-0000	310302	301.11
044771	09/21/2016	C3532700111	17000315	085899140	10-2120-442-000-30-010-000-000-0000	310766	183.13
Vendor: 253200 - XEROX CORPORATION							
044772	09/20/2016	C3532000014		PAYOUT	Remit # 1 Check Date: 09/27/2016	Check Amount:	9,332.81
Vendor: 254724 - JILL ZERUTH							
044773	09/20/2016	C3532000009		PAYOUT	Check Date: 09/27/2016	Check Amount:	300.00
Vendor: 401000 - KIMBERLY MYERS							
044774	09/20/2016	C3532000017		REFUND	Check Date: 09/27/2016	Check Amount:	300.00
Vendor: 402590 - PATRICIA ADAMSHICK							
044775	09/20/2016	C3532000067		BOOK REFUND	Check Date: 09/27/2016	Check Amount:	113.08
Vendor: 402591 - SHELLEY DAVIS							
044776	09/21/2016	C3532700086		BOOK REFUND	Check Date: 09/27/2016	Check Amount:	21.95
Vendor: 402592 - SEAN THOMAS							
044777	09/20/2016	C3532000038		REFUND	Check Date: 09/27/2016	Check Amount:	21.95
Vendor: 402593 - JON BOOB							
044778	09/20/2016	C3532000065		REFUND	Check Date: 09/27/2016	Check Amount:	12.00
Vendor: 402594 - CHRISTINA S. COONEY							
044779	09/20/2016	C3532000039		REFUND	Check Date: 09/27/2016	Check Amount:	12.00
Vendor: 402595 - BEVERLY A. BORDEN							
10-GENERAL FUND							
							932,766.21
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							932,766.21
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 09/27/2016 To 09/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total All Checks : 932,766.21

- Payable Transaction * Denotes Non-Negotiable Transaction C - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044410	06/30/2016	C3504500002		0793315-3	10-2620-621-000-10-040-000-000-0000	310488	182.72
Vendor: 124560 - CENTRAL PENN GAS							
044411	06/30/2016	C3504500001		H16990117	10-2620-621-000-10-040-000-000-0000	310488	182.72
Vendor: 140060 - DIRECT ENERGY BUSINESS							
044412	06/30/2016	C3504500003		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	190.83
Vendor: 193200 - MCI COMM SERVICE							
044413	06/30/2016	C3504500004		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	34.27
Vendor: 210800 - PPL CORPORATION							
044414	06/30/2016	C3504500005		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	2,317.65
044414	06/30/2016	C3504500006		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	4,402.62
044414	06/30/2016	C3504500007		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	22.84
044414	06/30/2016	C3504500008		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	28.11
Vendor: 210800 - PPL ELECTRIC UTILITIES							
					Remit # 2 Check Date: 08/03/2016	Check Amount:	40.77
					10-GENERAL FUND		7,219.81
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		7,219.81
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		7,219.81

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment

P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044415	08/03/2016	L3504700001	17000160	061248059498	10-1110-640-000-30-010-000-000-0000	310103	243.45
044415	08/03/2016	L3504700002	17000150	250511137983	10-1110-610-411-10-110-017-000-PRNT	343980-17	337.20
044415	08/03/2016	L3504700003	17000160	061240269494	10-1110-640-000-30-010-000-000-0000	310103	349.79
044415	08/03/2016	L3504700004	17000160	061240712879	10-1110-640-000-30-010-000-000-0000	310103	349.79
044415	08/03/2016	L3504700005	17000160	061243171545	10-1110-640-000-30-010-000-000-0000	310103	220.92
044415	08/03/2016	L3504700006	17000077	226080088693	10-1200-610-000-30-010-000-000-0000	312102	65.00
044415	08/03/2016	L3504700007	17000077	226083111550	10-1200-610-000-30-010-000-000-0000	312102	101.14
044415	08/03/2016	L3504700008	17000160	061246545687	10-1110-640-000-30-010-000-000-0000	310103	296.05
044415	08/03/2016	L3504700009	17000160	061240973043	10-1110-640-000-30-010-000-000-0000	310103	1,017.52
044415	08/03/2016	L3504700010	17000160	061247272760	10-1110-640-000-30-010-000-000-0000	310103	153.30
044415	08/03/2016	L3504700011	17000164	184163390114	10-1110-640-000-30-020-000-000-0000	310204	4.25
044415	08/03/2016	L3504700012	17000164	184162464544	10-1110-640-000-30-020-000-000-0000	310204	61.61
044415	08/03/2016	L3504700013	17000160	061242614657	10-1110-640-000-30-010-000-000-0000	310103	10.95
044415	08/03/2016	L3504700014	17000164	061241820272	10-1110-640-000-30-020-000-000-0000	310204	10.95
044415	08/03/2016	L3504700015	17000160	061241307792	10-1110-640-000-30-010-000-000-0000	310103	710.52
044415	08/03/2016	L3504700016	17000164	184165827006	10-1110-640-000-30-020-000-000-0000	310204	35.28
044415	08/03/2016	L3504700017	17000164	184160517735	10-1110-640-000-30-020-000-000-0000	310204	155.67
044415	08/03/2016	L3504700018	17000244	103348147335	10-2271-640-000-00-000-000-000-0000	340310	105.92
044415	08/03/2016	L3504700019	17000077	226080223522	10-1200-610-000-30-010-000-000-0000	312102	384.48
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
044416	08/03/2016	C3504900001		055221	10-2620-411-000-00-070-000-000-0000	311303	4,613.79
044416	08/03/2016	C3504900002		055221	10-2620-411-000-10-030-000-000-0000	310311	221.50
044416	08/03/2016	C3504900003		055221	10-2620-411-000-10-040-000-000-0000	310417	200.86
044416	08/03/2016	C3504900004		055221	10-2620-411-000-10-060-000-000-0000	310638	213.83
044416	08/03/2016	C3504900005		055221	10-2620-411-000-30-020-000-000-0000	310223	77.17
044416	08/03/2016	C3504900006		055221	10-2620-411-000-30-010-000-000-0000	310129	344.00
Vendor: 161775 - FRED HAMM INC							
044417	08/03/2016	C3504900007		0804809.00	10-2620-424-000-00-070-000-000-0000	311911	785.52
044417	08/03/2016	C3504900008		9081311.00	10-2620-424-000-00-070-000-000-0000	311911	1,842.88
044417	08/03/2016	C3504900009		4080692.00	10-2620-424-000-00-070-000-000-0000	311911	205.66
044417	08/03/2016	C3504900010		6580703.00	10-2620-424-000-30-010-000-000-0000	310132	344.89
044417	08/03/2016	C3504900011		2000997.00	10-2620-424-000-30-010-000-000-0000	310132	201.27
044417	08/03/2016	C3504900012		6580337.00	10-2620-424-000-30-010-000-000-0000	310132	2,650.42
044417	08/03/2016	C3504900013		6580337.00	10-2620-424-000-30-010-000-000-0000	310132	100.24
							52.77
							901.34

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044417	08/03/2016	C3504900014		6000957.00	10-2620-424-000-30-010-000-000-0000	310132	599.38
044417	08/03/2016	C3504900015		6000955.00	10-2620-424-000-30-010-000-000-0000	310132	128.23
044417	08/03/2016	C3504900016		6000965.00	10-2620-424-000-30-020-000-000-0000	310225	2,262.58
044417	08/03/2016	C3504900017		0804010.00	10-2620-424-000-30-010-000-000-0000	310132	205.66
044417	08/03/2016	C3504900018		0802840.00	10-2620-424-000-30-010-000-000-0000	310132	67.32
044417	08/03/2016	C3504900019		6000980.00	10-2620-424-000-10-040-000-000-0000	310420	423.84
044417	08/03/2016	C3504900020		6000990.00	10-2620-424-000-10-040-000-000-0000	310420	1,140.83
044417	08/03/2016	C3504900021		9500960.00	10-2620-424-000-10-060-000-000-0000	310618	470.85
044417	08/03/2016	C3504900022		9501020.00	10-2620-424-000-10-060-000-000-0000	310618	161.98
044417	08/03/2016	C3504900023		0804006.00	10-2620-424-000-10-060-000-000-0000	310618	67.32
Vendor: 175800 - JERSEY SHORE AREA JOINT WATER AUTHORITY							9,984.58
044418	08/03/2016	C3504900024		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	34.27
Vendor: 193200 - MCI COMM SERVICE							34.27
044419	08/03/2016	C3504900025		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	46.92
044419	08/03/2016	C3504900026		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	29.75
044419	08/03/2016	C3504900027		39160-57007	10-2620-422-000-10-060-000-000-0000	310616	64.54
044419	08/03/2016	C3504900028		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	23.91
044419	08/03/2016	C3504900029		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	1,176.38
044419	08/03/2016	C3504900030		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	3,597.17
044419	08/03/2016	C3504900031		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	7,789.80
Vendor: 210800 - PPL ELECTRIC UTILITIES							12,728.47
044420	08/03/2016	C3504900032		08475-00	10-2620-424-000-10-030-000-000-0000	310315	213.15
Vendor: 212700 - PINE CREEK MUNICIPAL AUTHORITY							213.15
044421	08/03/2016	C3504900033		4798510054585845	10-2590-810-000-00-000-000-000-0000	310917	455.00
Vendor: 244275 - CARDMEMBER SERVICE							455.00
044422	08/05/2016	C3505500001		4798510047017856	10-2220-348-000-00-000-023-000-0000	311511	65.00
Vendor: 244275 - CARDMEMBER SERVICE							65.00
044423	08/10/2016	C3505900001	17000186	5-1710	10-2220-348-000-00-000-023-000-0000	311511	3,800.00
Vendor: 124680 - CENTRAL SUSQUEHANNA INTERMEDIATE UNIT							3,800.00
044424	08/10/2016	C3506100001		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	89.99
Vendor: 239025 - DENNIS THOMPSON							89.99
044425	08/11/2016	C3506300001		0753849-9	10-2620-621-000-30-020-000-000-0000	310229	400.76
044425	08/11/2016	C3506300002		0753842-4	10-2620-621-000-00-070-000-000-0000	310962	250.02

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044425	08/11/2016	C3506300003		0753844-0	10-2620-621-000-10-060-000-0000	310657	271.99
044425	08/11/2016	C3506300004		0753841-6	10-2620-621-000-30-010-000-0000	312158	358.17
044425	08/11/2016	C3506300005		0753839-0	10-2620-621-000-10-030-000-0000	310375	246.37
Vendor: 124560 - CENTRAL PENN GAS							
044426	08/11/2016	C3506300017		91500277381607	10-2620-531-000-00-070-000-0000	311756	1,527.31
044426	08/11/2016	C3506300018		91500277381607	10-2620-531-000-30-010-000-0000	310134	151.70
044426	08/11/2016	C3506300019		91500277381607	10-2620-531-000-30-020-000-0000	310227	1.75
Vendor: 189200 - VERIZON BUSINESS SERVICES							
044427	08/11/2016	C3506300006		36220-67004	10-2620-622-000-00-070-000-0000	311859	0.80
044427	08/11/2016	C3506300007		36220-67004	10-2620-422-000-00-070-000-0000	311785	154.25
044427	08/11/2016	C3506300008		39220-67028	10-2620-422-000-00-080-000-0000	311382	484.47
Vendor: 210800 - PPL ELECTRIC UTILITIES							
044428	08/11/2016	C3506300009		570398-0365	10-2620-531-000-00-070-000-0000	311756	1,937.89
044428	08/11/2016	C3506300010		570398-5058	10-2620-531-000-00-070-000-0000	311756	155.36
044428	08/11/2016	C3506300011		570398-5560	10-2620-531-000-00-070-000-0000	311756	2,577.72
044428	08/11/2016	C3506300012		570398-5560	10-2620-531-000-30-010-000-0000	310134	34.50
044428	08/11/2016	C3506300013		570398-5560	10-2620-531-000-30-020-000-0000	310227	796.80
044428	08/11/2016	C3506300014		570398-5560	10-2620-531-000-10-040-000-0000	310422	676.25
044428	08/11/2016	C3506300015		570398-5560	10-2620-531-000-10-060-000-0000	310620	563.54
044428	08/11/2016	C3506300016		570398-5560	10-2620-531-000-10-030-000-0000	310317	450.83
Vendor: 243970 - VERIZON							
044429	08/11/2016	C3506300020		9769403250	10-2620-531-000-00-070-000-0000	311756	338.12
044429	08/11/2016	C3506300021		9769403250	10-2620-531-000-30-010-000-0000	310134	112.71
044429	08/11/2016	C3506300022		9769403250	10-2620-531-000-30-020-000-0000	310227	112.71
044429	08/11/2016	C3506300023		9769403250	10-2620-531-000-10-030-000-0000	310317	3,085.46
044429	08/11/2016	C3506300024		9769403250	10-2620-531-000-10-040-000-0000	310422	2,624.19
044429	08/11/2016	C3506300025		9769403250	10-2620-531-000-10-060-000-0000	310620	389.20
044429	08/11/2016	C3506300026		9769403250	10-0132-000-000-00-000-029-000-0000	110132A	244.39
044429	08/11/2016	C3506300027		9769403250	10-1290-531-000-00-000-000-0000	340061	189.60
Vendor: 243975 - VERIZON WIRELESS							
044430	08/15/2016	C3508400001		H16033518	10-2620-621-000-30-010-000-0000	312158	402.42
044430	08/15/2016	C3508400002		H16033519	10-2620-621-000-00-070-000-0000	310962	189.60
044430	08/15/2016	C3508400003		H16033520	10-2620-621-000-10-030-000-0000	310375	197.60
044430	08/15/2016	C3508400004		H16033521	10-2620-621-000-10-060-000-0000	310657	54.79
Vendor: 243975 - VERIZON WIRELESS							
044430	08/15/2016	C3508400001		H16033518	10-2620-621-000-30-010-000-0000	312158	4,291.79
044430	08/15/2016	C3508400002		H16033519	10-2620-621-000-00-070-000-0000	310962	97.87
044430	08/15/2016	C3508400003		H16033520	10-2620-621-000-10-030-000-0000	310375	33.58
044430	08/15/2016	C3508400004		H16033521	10-2620-621-000-10-060-000-0000	310657	29.80

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044430	08/15/2016	C3508400005		H16033522	10-2620-621-000-30-020-000-000-0000	310229	152.78
Vendor: 140060 - DIRECT ENERGY BUSINESS							
044593	08/25/2016	C3516100002		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	360.47
Vendor: 113075 - ANGELA BERTIN							
044594	08/25/2016	C3516100011		07933315-3	10-2620-621-000-10-040-000-000-0000	310488	94.97
Vendor: 124560 - CENTRAL PENN GAS							
044595	08/25/2016	C3516100010		H16057876	10-2620-621-000-10-040-000-000-0000	310488	94.97
Vendor: 140060 - DIRECT ENERGY BUSINESS							
044596	08/25/2016	C3516100003		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	77.71
044596	08/25/2016	C3516100004		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	77.71
044596	08/25/2016	C3516100005		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	45.91
044596	08/25/2016	C3516100006		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	77.71
044596	08/25/2016	C3516100007		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	45.91
044596	08/25/2016	C3516100008		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	45.91
044596	08/25/2016	C3516100009		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	45.91
Vendor: 193200 - MCI COMM SERVICE							
044597	08/25/2016	C3516100012		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	547.52
044597	08/25/2016	C3516100013		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	27.52
044597	08/25/2016	C3516100014		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	58.32
044597	08/25/2016	C3516100015		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	43.45
044597	08/25/2016	C3516100016		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	29.76
044597	08/25/2016	C3516100017		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	1,695.13
Vendor: 210800 - PPL ELECTRIC UTILITIES							
044598	08/25/2016	C3516100001		REFUND	Remit # 2 Check Date: 08/25/2016	Check Amount:	4,481.09
					10-0153-000-000-00-000-000-0000	110153	6,335.27
Vendor: 229910 - SAMANTHA SMITH							
044599	08/29/2016	C3517900003		87856731	10-5240-939-000-00-000-000-000-0000	311089	300.00
Vendor: 126410 - CITIZENS & NORTHERN BANK							
044600	08/29/2016	C3517900002		7000023758	Remit # 2 Check Date: 08/29/2016	Check Amount:	841,585.35
					10-5240-939-000-00-000-000-000-0000	311089	841,585.35
Vendor: 175700 - JERSEY SHORE STATE BANK							
044601	08/29/2016	C3517900001		PRE-K CTS REFUND	Remit # 1 Check Date: 08/29/2016	Check Amount:	354,144.95
					10-0421-000-000-00-000-000-000-0000	110421P	354,144.95
Vendor: 210970 - PA DEPARTMENT OF EDUCATION							
044602	08/31/2016	L3519100008	17000244	103343122747	Remit # 1 Check Date: 08/29/2016	Check Amount:	43,631.99
044602	08/31/2016	L3519100009	17000164	184168026769	10-2271-640-000-00-000-000-000-0000	340310	43,631.99
044602	08/31/2016	L3519100010	17000160	061241787638	10-1110-640-000-30-020-000-000-0000	310204	378.96
					10-1110-640-000-30-010-000-000-0000	310103	45.00
							113.61

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044602	08/31/2016	L3519100011	17000160	061241787638	10-1110-640-000-30-010-000-000-0000	310103	250.25
044602	08/31/2016	L3519100012	17000164	184161809686	10-1110-640-000-30-020-000-000-0000	310204	16.00
044602	08/31/2016	L3519100013	17000254	066726862406	10-1110-610-000-30-020-000-000-0000	310203	115.99
044602	08/31/2016	L3519100014	17000161	212140443404	10-1110-610-000-30-010-000-000-0000	310102	199.00
044602	08/31/2016	L3519100015	17000255	207061043542	10-1110-610-000-30-010-000-000-0000	310102	231.98
044602	08/31/2016	L3519100016	17000282	024789069142	10-1110-610-000-10-030-000-000-0000	310304	14.39
044602	08/31/2016	L3519100017	17000282	024789069142	10-1110-610-000-10-040-000-000-0000	310405	28.78
044602	08/31/2016	L3519100018	17000282	024789069142	10-1110-610-000-10-060-000-000-0000	310604	3.40
044602	08/31/2016	L3519100019	17000300	020468455509	10-2360-610-000-00-000-000-000-0000	310846	55.00
044602	08/31/2016	L3519100020	17000306	192665975376	10-2360-640-000-00-000-000-000-0000	310847	32.86
044602	08/31/2016	L3519100021	17000282	024780658326	10-1110-610-000-10-060-000-000-0000	310604	10.99
044602	08/31/2016	L3519100022	17000298	198600256678	10-1110-610-000-30-010-000-000-0000	310102	53.38
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
044603	08/31/2016	C3519300010		69851934	Remit # 2 Check Date: 08/31/2016	Check Amount:	1,549.59
044603	08/31/2016	C3519300011		69851934	10-2620-531-000-00-070-000-000-0000	311756	272.70
044603	08/31/2016	C3519300012		69851934	10-2620-531-000-30-010-000-000-0000	310134	227.25
044603	08/31/2016	C3519300013		69851934	10-2620-531-000-30-020-000-000-0000	310227	181.80
044603	08/31/2016	C3519300014		69851934	10-2620-531-000-10-040-000-000-0000	310422	136.35
044603	08/31/2016	C3519300015		69851934	10-2620-531-000-10-060-000-000-0000	310620	45.45
044603	08/31/2016	C3519300015		69851934	10-2620-531-000-10-030-000-000-0000	310317	45.45
Vendor: 189200 - VERIZON BUSINESS SERVICES							
044604	08/31/2016	C3519300001		570753-8179	Remit # 1 Check Date: 08/31/2016	Check Amount:	909.00
044604	08/31/2016	C3519300002		5870398-0365	10-2620-531-000-10-030-000-000-0000	310317	34.27
044605	08/31/2016	C3519300003		780	10-2620-531-000-00-070-000-000-0000	311756	34.27
Vendor: 193200 - MCI COMM SERVICE							
044606	08/31/2016	C3519300004		JILL WENRICH	Check Date: 08/31/2016	Check Amount:	68.54
044607	08/31/2016	C3519300005		39560-57009	10-2360-580-000-00-000-000-000-0000	310845	229.00
044607	08/31/2016	C3519300006		38150-58008	Remit # 1 Check Date: 08/31/2016	Check Amount:	229.00
044607	08/31/2016	C3519300007		39160-57007	10-2360-810-000-00-000-000-000-0000	310848	1,500.00
044607	08/31/2016	C3519300008		36950-58017	Remit # 2 Check Date: 08/31/2016	Check Amount:	1,500.00
044607	08/31/2016	C3519300009		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	1,337.95
044608	08/31/2016	C3519300016	SHARKNIN	4798510054585845	10-2620-422-000-30-010-000-000-0000	310131	9,757.44
Vendor: 210800 - PPL ELECTRIC UTILITIES							
044608	08/31/2016	C3519300016		4798510054585845	10-2620-422-000-10-060-000-000-0000	310616	51.90
					10-2620-422-000-10-060-000-000-0000	310616	51.46
					10-2620-422-000-10-060-000-000-0000	310616	24.11
					Remit # 2 Check Date: 08/31/2016	Check Amount:	11,222.86
					10-2620-610-000-30-010-000-000-0000	310135	-4.32

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
044608	08/31/2016	C3519300017	SHARKNIN	4798510054585845	10-2620-610-000-30-010-000-000-0000	310135	76.27
044608	08/31/2016	C3519300018	RR DONLY	4798510054585845	10-2130-610-000-00-000-000-000-0000	311963	19.00
Vendor: 244275 - CARDMEMBER SERVICE							
044609	08/31/2016	L3519100001	17000205	4798510047017856	10-1200-648-000-10-040-023-000-0000	310384	90.95
044609	08/31/2016	L3519100002	17000189	4798510047017856	10-2220-810-000-00-000-023-000-0000	311420	109.95
044609	08/31/2016	L3519100003	17000275	4798510047017856	10-2220-438-000-00-000-023-000-0000	311078	230.00
044609	08/31/2016	L3519100004	17000284	4798510047017856	10-1110-610-000-10-030-000-000-0000	310304	199.95
044609	08/31/2016	L3519100005	17000284	4798510047017856	10-1110-610-000-10-040-000-000-0000	310405	7.57
044609	08/31/2016	L3519100006	17000268	4798510047017856	10-1110-640-000-30-010-000-000-0000	310103	15.14
044609	08/31/2016	L3519100007	17000284	4798510047017856	10-1110-610-000-10-060-000-000-0000	310604	42.95
044609	08/31/2016	C3519300019	WALMART	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	7.57
044609	08/31/2016	C3519300020	WALMART	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	287.10
044609	08/31/2016	C3519300021	WALMART	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	57.10
044609	08/31/2016	C3519300022	STAPLES	4798510047017856	10-5800-610-000-00-000-000-000-SUSP	999999	63.28
Vendor: 244275 - CARDMEMBER SERVICE							
044610	08/31/2016	C3519500001	CONSTANT	4798510047017856	10-2220-610-000-00-000-023-000-0000	311788	82.45
Vendor: 244275 - CARDMEMBER SERVICE							
				Remit #	4 Check Date: 08/31/2016	Check Amount:	1,103.06
				Remit #	4 Check Date: 08/31/2016	Check Amount:	65.00
				Remit #	4 Check Date: 08/31/2016	Check Amount:	65.00
10-GENERAL FUND							
				Grand Total Manual Checks :			
				Grand Total Regular Checks :			
				Grand Total Direct Deposits:			
				Grand Total Credit Card Payments:			
				Grand Total All Checks :			
				1,309,325.80			

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

ACCOUNTS PAYABLE - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
007823	08/05/2016	C3505200001		122252	32-4600-760-000-00-604-000-000-0000	332604	147,000.00
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES							
007824	08/05/2016	C3505200002		57	32-4400-331-000-00-600-000-000-2013	332331	147,000.00
Vendor: 133220 - CRABTREE, ROHRBAUGH & ASSOCIATES ARCHITECTS							
					Check Date: 08/05/2016	Check Amount:	169.13
007825	08/05/2016	C3505200003		APP #1	32-4600-760-000-00-601-000-000-0000	332601	18,762.00
Vendor: 176500 - JP ENVIRONMENTAL, LLC							
007826	08/05/2016	C3505200004		80994	32-4600-760-000-00-601-000-000-0000	332601	18,762.00
Vendor: 183050 - LARSON DESIGN GROUP							
007827	08/05/2016	C3505200005		7424 APP #3	32-4600-758-000-00-603-000-000-0000	332603	1,463.93
Vendor: 228805 - SILVERTIP INC							
007828	08/05/2016	C3505200006		93658567	32-4600-760-000-00-789-000-000-0000	332789	1,463.93
007828	08/05/2016	C3505200007		93677018	32-4600-760-000-00-789-000-000-0000	332789	92,680.88
Vendor: 240525 - TREMCO							
007829	08/25/2016	C3516300001		125244	Remit # 1 Check Date: 08/05/2016	Check Amount:	92,680.88
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES							
007830	08/25/2016	C3516300002		58	32-4600-760-000-00-604-000-000-0000	332604	97,971.39
Vendor: 133220 - CRABTREE, ROHRBAUGH & ASSOCIATES ARCHITECTS							
					Check Date: 08/25/2016	Check Amount:	301,262.03
007831	08/25/2016	C3516300003		81532	Remit # 1 Check Date: 08/05/2016	Check Amount:	399,233.42
Vendor: 183050 - LARSON DESIGN GROUP							
007832	08/25/2016	C3516300004		7424	32-4600-760-000-00-603-000-000-0000	332603	89,146.40
Vendor: 228805 - SILVERTIP INC							
					Check Date: 08/25/2016	Check Amount:	89,146.40
32-CAPITAL RES FUND (2932)							763.14
							763.14
Grand Total Manual Checks :							848.02
Grand Total Regular Checks :							848.02
Grand Total Direct Deposits:							11,200.00
Grand Total Credit Card Payments:							11,200.00
Grand Total All Checks :							761,266.92

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

ACTIVITY FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004625	08/02/2016	C3504100002		16-073	80-0496-000-000-000-000-0000	180496	1,030.92
Vendor: 174325	- JSASD GENERAL FUND				Remit # 1 Check Date: 08/02/2016	Check Amount:	1,030.92
004626	08/02/2016	C3504100001		1601921	80-0496-000-000-000-000-0000	180496	1,905.22
Vendor: 185525	- LIFETOUGH NSS ACCOUNTS RECEIVABLE				Remit # 1 Check Date: 08/02/2016	Check Amount:	1,905.22
004627	08/15/2016	C3508000002		REFUND	80-0496-000-000-000-000-0000	180496	700.00
Vendor: 109350	- S. ANDREW BAKER, III				Remit # 2 Check Date: 08/15/2016	Check Amount:	700.00
004628	08/15/2016	C3508000001		REFUND	80-0496-000-000-000-000-0000	180496	2,079.75
Vendor: 402130	- ERNEST HARTER				Check Date: 08/15/2016	Check Amount:	2,079.75
004629	08/24/2016	C3515800001		16-071	80-0496-000-000-000-000-0000	180496	1,142.67
004629	08/24/2016	C3515800002		16-067	80-0496-000-000-000-000-0000	180496	312.20
004629	08/24/2016	C3515800003		16-066	80-0496-000-000-000-000-0000	180496	260.25
Vendor: 174325	- JSASD GENERAL FUND				Remit # 1 Check Date: 08/24/2016	Check Amount:	1,715.12
80-ACTIVITY FUND							7,431.01
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							7,431.01
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							7,431.01

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

CAFETERIA FUND - From 08/01/2016 To 08/31/2016

facktrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004362	08/02/2016	C3503900003		2609932	50-3100-460-000-00-000-0000-0000	350013	268.00
Vendor: 141881 - J.C. EHRlich CO., INC.							
004363	08/02/2016	C3503900006		REC0000010648	Remit # 1 Check Date: 08/02/2016	Check Amount:	268.00
Vendor: 164720 - HEARTLAND PAYMENT SYSTEMS							
004364	08/02/2016	C3503900004		JUNE 2016	Remit # 1 Check Date: 08/02/2016	Check Amount:	1,873.50
004364	08/02/2016	C3503900005		ADV16170088	50-3100-330-000-00-000-0000-0000	350033	19,086.66
Vendor: 205950 - NUTRITION, INC.							
004365	08/02/2016	C3503900001		JESSICA CREVELIG	Check Date: 08/02/2016	Check Amount:	73,591.00
004365	08/02/2016	C3503900002		LAUREN CREVELING	50-0480-000-000-00-000-482-000-0000	150480R	92,677.66
Vendor: 402581 - LORRI CREVELING							
004366	08/23/2016	C3515100005		2800126	Check Date: 08/02/2016	Check Amount:	26.10
Vendor: 141881 - J.C. EHRlich CO., INC.							
004367	08/23/2016	C3515100006		JULY 2016	Remit # 1 Check Date: 08/23/2016	Check Amount:	17.60
Vendor: 205950 - NUTRITION, INC.							
004368	08/23/2016	C3515100002		BROOK ROGERS	50-3100-460-000-00-000-0000-0000	350013	43.70
Vendor: 402586 - KRISANN WRIGHT							
004369	08/23/2016	C3515100003		ASHLEY GETGEN	Remit # 1 Check Date: 08/23/2016	Check Amount:	268.00
Vendor: 402587 - TIMOTHY GETGEN							
004370	08/23/2016	C3515100004		DYSON DELANEY	50-3100-330-000-00-000-0000-0000	350033	10,481.48
Vendor: 402588 - M/M DARIN DELANEY							
004371	08/23/2016	C3515100001		GAIGE ZELL	Check Date: 08/23/2016	Check Amount:	10,481.48
Vendor: 402589 - SUSAN ZELL							
					50-0480-000-000-00-000-482-000-0000	150480R	21.25
					Check Date: 08/23/2016	Check Amount:	21.25
					50-0480-000-000-00-000-482-000-0000	150480R	16.40
					Check Date: 08/23/2016	Check Amount:	16.40
					50-0480-000-000-00-000-482-000-0000	150480R	3.20
					Check Date: 08/23/2016	Check Amount:	3.20
					50-0480-000-000-00-000-482-000-0000	150480R	5.90
					Check Date: 08/23/2016	Check Amount:	5.90
50-FOOD SERVICE FUND							105,659.09
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							105,659.09
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							105,659.09

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

ATHLETIC FUND - From 08/01/2016 To 08/31/2016

Week #	Tran #	Tran Date	Tran #	PO No.

- Payable Transaction

* Denotes Non-Negotiable Transaction

p - Prenote d - Direct Deposit

c - Credit Card Payment

ATHLETIC FUND - From 08/01/2016 To 08/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011649	08/24/2016	C3515600001		SOCCER	29-3250-610-009-00-000-000-0000	329044	120.00
Vendor: 196215 - MIFFLINBURG ATHLETICS DEPARTMENT							
011650	08/25/2016	C3516500001		CROSS COUNTRY	29-3250-810-009-00-000-000-0000	329056	120.00
Vendor: 210100 - RICHARD D. PENEPAKKE, MEET DIRECTOR							
							151.00
29-ATHLETIC FUND							9,016.80
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							9,016.80
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							9,016.80

C - Credit Card Payment

Fund Accounting Check Register

PAYROLL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
057711	08/03/2016	C3503200001			78-0479-000-00-000-000-023-0000	178479CD	448.25
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 08/05/2016	Check Amount:	448.25
057712	08/03/2016	C3503200002			78-0479-000-00-000-000-024-0000	178479AFSC	15.25
Vendor:	101255	- AFSCME COUNCIL 13			Remit # 1 Check Date: 08/05/2016	Check Amount:	15.25
057713	08/03/2016	C3503200003			78-0479-000-00-000-000-036-0000	178479JSEA	3,852.57
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 08/05/2016	Check Amount:	3,852.57
057714	08/03/2016	C3503200004			78-0479-000-00-000-000-072-0000	178479USDE	76.79
Vendor:	242564	- US DEPARTMENT OF EDUCATION			Remit # 1 Check Date: 08/05/2016	Check Amount:	76.79
057715	08/03/2016	C3503200005			78-0479-000-00-000-000-026-0000	178479WTCU	5,831.50
Vendor:	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1 Check Date: 08/05/2016	Check Amount:	5,831.50
057716	08/19/2016	C3507900001			78-0479-000-00-000-000-023-0000	178479CD	448.25
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 08/19/2016	Check Amount:	448.25
057717	08/19/2016	C3507900002			78-0479-000-00-000-000-024-0000	178479AFSC	15.25
Vendor:	101255	- AFSCME COUNCIL 13			Remit # 1 Check Date: 08/19/2016	Check Amount:	15.25
057718	08/19/2016	C3507900003			78-0479-000-00-000-000-007-0000	178479HOMA	14.48
Vendor:	168350	- HORACE MANN LIFE INS CO			Remit # 1 Check Date: 08/19/2016	Check Amount:	14.48
057719	08/19/2016	C3507900004			78-0479-000-00-000-000-057-0000	178479125I	13,260.50
057719	08/19/2016	C3507900005			78-0479-000-00-000-000-035-0000	178479JU	9.00
Vendor:	174325	- JSASD GENERAL FUND			Remit # 2 Check Date: 08/19/2016	Check Amount:	13,269.50
057720	08/19/2016	C3507900006			78-0101-000-00-000-000-031-0000-0000	178101C&N	436.55
057720	08/19/2016	C3507900007			78-0101-000-00-000-000-031-0000-0000	178101C&N	4,160.82
Vendor:	175080	- JERSEY SHORE AREA SCHOOL DISTRICT			Check Date: 08/19/2016	Check Amount:	4,597.37
057721	08/19/2016	C3507900008			78-0479-000-00-000-000-042-0000	178479UF	146.00
Vendor:	188950	- LYCOMING UNITED WAY			Remit # 1 Check Date: 08/19/2016	Check Amount:	146.00
057722	08/19/2016	C3507900009			78-0479-000-00-000-000-026-0000	178479WTCU	2,690.50
Vendor:	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1 Check Date: 08/19/2016	Check Amount:	2,690.50
057723	08/18/2016	C3509600001			78-0478-000-00-000-000-029-0000	178478LOC	9,600.19
Vendor:	200800	- MUNICIPAL & SCHOOL INCOME TAX			Remit # 1 Check Date: 08/18/2016	Check Amount:	9,600.19
78-PAYROLL FUND							41,005.90

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 41,005.90
Grand Total Direct Deposits: 0.00

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment
P - Prenote d - Direct Deposit

Fund Accounting Check Register

PAYROLL FUND - From 08/01/2016 To 08/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	41,005.90

- Payable Transaction * Denotes Non-Negotiable Transaction c - Credit Card Payment

P - Prenote d - Direct Deposit

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 School District Act 93 Group (the "ACT 93 Group").

THE BACKGROUND OF THIS MEMORANDUM OF UNDERSTANDING IS AS FOLLOWS:

WHEREAS, The ACT 93 Group and the District have entered into a compensation plan (the "CP") for the period July 1, 2014 through June 30, 2018; and

WHEREAS, the ACT 93 Group and the District agree to recognize Ms. Lynn Robinson as the Assistant Accountant for Payroll and Human Resources with a salary of \$48,961.00; and

WHEREAS, this Memorandum of Understanding will apply during the 16-17 school year through to the end of the current agreement, June, 2018; and

WHEREAS, this Memorandum of Understanding is intended to reflect the agreement between the parties relative to the creation of an Assistant Accountant for Payroll and Human Resources position; and

NOW THEREFORE, the District and the ACT 93 Group agree to the terms of this MOU. In all other respects, the MEMORANDUM OF UNDERSTANDING will remain unchanged.

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

Act 93 Spokesperson

Board Secretary



Book Board Policy Manual
Section 100 Programs
Title Home Education Programs
Number 137
Status
Legal
1. 24 P.S. 1327
2. 24 P.S. 1327.1
3. 22 PA Code 11.31a
24 P.S. 111
22 PA Code 11.33
Pol. 203
Pol. 209

Authority

Home education programs for students of compulsory school age residing in the school district shall be conducted in accordance with state law and regulations.[1][2][3]

Definitions

Appropriate education - a program consisting of instruction in the required subjects for the time required by law and in which the student demonstrates sustained progress in the overall program.[2]

Hearing examiner - shall not be an officer, employee or agent of the Department of Education or of the school district or intermediate unit of residence of the child in the home education program.

Home education program - a program conducted in compliance with law by the parent/guardian or person having legal custody of a child. A home education program shall not be considered a nonpublic school under the provisions of law.

Supervisor - the parent/guardian or person having legal custody of a child who is responsible for providing instruction, provided that such person has a high school diploma or its equivalent.

Delegation of Responsibility

The Superintendent or designee shall develop and distribute administrative regulations for registering and monitoring home education programs.

Guidelines

Notarized Affidavit

Prior to the commencement of the home education program, and annually thereafter on August 1, the parent/guardian or other person having legal custody of the child or children shall file a notarized affidavit with the Superintendent setting forth the information required by law.[2]

Instructional Program

The instructional program for home education students shall include such courses as required by law.[2]

Loan of Instructional Materials

At the request of the supervisor, the district shall lend to the home education program copies of the school's planned courses, textbooks and curriculum materials appropriate to the student's age and grade level.[2]

Student Portfolio and Evaluations

For each student participating in the home education program, the supervisor shall:[2]

1. Maintain a portfolio of records and materials.
2. Provide an annual written evaluation of the student's educational progress.

Graduation Requirements

The following minimum courses in grades 9 through 12 are established as a requirement for graduation in a home education program: four (4) years of English; three (3) years of mathematics; three (3) years of science; three (3) years of social studies; and two (2) years of arts and humanities. [2]

Curricular Activities

Home education students shall be permitted to participate in curricular activities of the school district subject to administrative guidelines and the availability of space in the program.

Regular, full-time students who are enrolled or who enroll throughout the school year shall have priority. Home education students who participate in a curricular course(s) will be included on school attendance rolls for state subsidy(s).

Requests for taking a class(es) must be made in writing to the appropriate school principal prior to August 1 of the school year during which the course(s) will be taken or December 1 if a spring semester program.

Home education students may participate in two (2) courses in both the fall and spring semesters.

The principal shall notify the parents/guardians within two (2) weeks after the above dates(s) as to action on the request.

Home education students will be bound by the attendance and discipline policies of the district

while in attendance for such course(s).

Request for special transportation or specific teachers or class periods shall not be honored. Parking privileges on campus are awarded to regular full-time students beginning with seniors in descending class order.

Taking a class under these auspices in no way acknowledges the completion of an education program, awarding a diploma, or eligibility for commencement or other school awards. Grades for such classes taken will be recorded as pass/fail even if the student should return to regular enrollment.

Diplomas

Students who complete all of the graduation requirements of the home education program shall receive a high school diploma issued by the supervisor or an approved diploma-granting organization.[2]

Students With Disabilities

A home education program meets compulsory attendance requirements for a student with a disability only when the program addresses the specific needs of the student and is approved by a teacher with a valid Pennsylvania certificate to teach special education, a licensed clinical psychologist or a certified school psychologist. Written notice of such approval must be submitted with the required affidavit.[1]

The supervisor may request that the school district or intermediate unit of residence provide services that address the specific needs of a student with a disability.[1]

When the provision of services is agreed to by both the supervisor and the school district or intermediate unit, all services shall be provided in district schools or in a private school licensed to provide such programs and services.[1]

Appropriate Education/Compliance Determination

A home education evaluator shall certify that an appropriate education is occurring in the home education program. The supervisor shall submit the certification to the Superintendent by June 30 of each year. If the supervisor fails to submit the certification, the Superintendent shall send a letter to the supervisor notifying the supervisor that s/he has ten (10) days to submit the certification.[2]

If the Superintendent has a reasonable belief at any time during the school year that appropriate education may not be occurring in the home education program, s/he may submit a letter to the supervisor requiring an evaluation be conducted and that an evaluator's certification stating that an appropriate education is occurring be submitted to the district by the supervisor within thirty (30) days. The letter shall include the basis for the Superintendent's reasonable belief.[2]

If the Superintendent has a reasonable belief that the home education program is out of compliance, s/he shall submit a letter to the supervisor requiring a certification be submitted within thirty (30) days indicating the program is in compliance. The letter shall include the basis for the Superintendent's reasonable belief.[2]

As required by law, all letters shall be sent by certified mail, return receipt requested, and the

time for submission of the requested documentation begins upon receipt of the letter.[2]

Hearings

If the supervisor fails to submit a certification as required, the Board shall provide a hearing by a qualified and impartial hearing examiner within thirty (30) days.[2]

If the hearing examiner finds that an appropriate education is not taking place in the home education program, the home education program will be determined out of compliance; and the student will be enrolled promptly in a district school, a nonpublic school or a licensed private academic school.[2]

Appeal

The supervisor or Superintendent may appeal the decision of the hearing examiner to the Secretary of Education, Commonwealth Court or Court of Common Pleas. The home education program may continue during the appeals process.[2]

Transfers

If a home education program is relocating to another Pennsylvania school district, the supervisor must request from the Superintendent a letter of transfer for the home education program. The request must be made by registered mail thirty (30) days prior to relocation.[2]

The Superintendent shall issue the letter of transfer within thirty (30) days after receipt of the supervisor's registered mail request.[2]

The supervisor shall file the letter of transfer with the Superintendent of the new district of residence.[2]

If a home education program is out of compliance, the Superintendent shall inform the home education supervisor and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If a home education program is in hearing procedures, the Superintendent shall inform the home education supervisor, hearing examiner and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If the Superintendent is informed of pending proceedings related to a home education program relocating to the district, s/he shall continue the home education program until the appeal process is finalized.[2]

Last Modified by Pamela M. Copenhaver on September 14, 2016



Book: Board Policy Manual
Section: 100 Programs
Title: Extracurricular Participation by Home Education Students
Number: 137.1
Status:
Legal: 1. 24 P.S. 511
2. 24 P.S. 1327.1
3. Pol. 122
4. Pol. 123
5. Pol. 137
6. Pol. 204
7. Pol. 218

Authority

The Board shall approve participation in the district's extracurricular activities and interscholastic athletic programs by a student enrolled in a home education program who meets all the conditions stated in Board policy. [1][2][3][4][5]

The Board shall not provide individual transportation for students enrolled in home education programs who participate in the district's extracurricular activities or interscholastic athletic programs. When the district provides transportation to and from an away competition, game, event or exhibition and requires district students to use district transportation, home education students shall be required to use the transportation provided by the district.

Guidelines

Students attending home education programs shall be given an equal opportunity to compete for positions and participate in district extracurricular activities and interscholastic athletic programs.

A home education student may participate in extracurricular activities and interscholastic athletic programs only at the school building the student would be assigned to if s/he was enrolled in the school district.

Prior to trying-out or joining an activity, a home education student shall submit required documents and written verification of eligibility to the building principal or designee.

To be considered in attendance in accordance with Board policy, the home education student

must participate in a full, normally scheduled academic program, in accordance with the planned home education program and submitted documentation.[5][6]

The following conditions shall govern participation in the district's extracurricular activities and interscholastic athletic programs by home education students, who shall:

1. Be a resident of the school district.
2. Meet the required eligibility criteria.[3][4]
3. Maintain appropriate insurance coverage, consistent with the coverage requirements for district students.[4]
4. Comply with Board policies and school rules and regulations regarding extracurricular activities, interscholastic athletics, and student discipline.[3][4][7]
5. Comply with policies, rules and regulations, or their equivalent, of the activity's governing organization.[1][2]
6. Meet attendance and reporting requirements established for all participants of the activity or program.[6]
7. Meet the requirements for physical examinations and physical fitness and any height and/or weight restrictions.[2][4]
8. Comply with all requirements and directives of the district staff, coaches and administrators involved with the extracurricular activity or interscholastic athletic program.

If a class for credit held during the school day by the school district is required for participation in an activity that takes place outside of the class, home education students may petition the Superintendent to audit the class in order to meet the eligibility requirement for participation in the activity that takes place outside of the class. Such petitions shall be granted subject to the student meeting any other prerequisites and there is space in the class after students enrolled in the school district have had the first opportunity to enroll in the for-credit class. Continued participation in the activity outside of class shall be dependent on regular attendance at and costs associated with his/her auditing the for-credit class and participating in the related out-of-class activities.

Delegation of Responsibility

The building principal or designee shall ensure that home education students have access to information regarding the district's extracurricular activities and interscholastic athletic programs.

The building principal or designee shall receive and review verification from the parent/guardian that a student has met and continues to meet the established eligibility criteria for an extracurricular activity or interscholastic athletic program.

The building principal or designee shall distribute information regarding eligibility criteria and student participation in extracurricular activities and interscholastic athletics to all affected by

them.

Last Modified by Tammy Medellin on September 14, 2016



Book	Board Policy Manual
Section	200 Pupils
Title	Attendance
Number	204
Status	

Legal

1. 24 P.S. 1301
2. 24 P.S. 1326
3. 24 P.S. 1327
4. 22 PA Code 11.12
5. 22 PA Code 11.13
6. 22 PA Code 11.14
7. 22 PA Code 11.21
8. Pol. 200
9. 24 P.S. 1329
10. 24 P.S. 1330
11. 22 PA Code 11.23
12. 22 PA Code 11.25
13. 22 PA Code 12.1
14. 22 PA Code 11.26
15. 24 P.S. 1333
16. 24 P.S. 1354
17. 22 PA Code 11.22
18. 22 PA Code 11.28
19. Pol. 115
20. Pol. 116
21. Pol. 117
22. Pol. 118
23. 24 P.S. 1546
24. 22 PA Code 11.41
25. 22 PA Code 11.34
26. 22 PA Code 11.32
27. 22 PA Code 11.5
28. 24 P.S. 1327.1
29. Pol. 137
30. 22 PA Code 10.22
31. 24 P.S. 1501
32. 24 P.S. 1504
33. 22 PA Code 4.4
34. 22 PA Code 11.1
35. 22 PA Code 11.2
36. 22 PA Code 11.3
37. 24 P.S. 1332
38. 24 P.S. 1339

Purpose

The Board requires that school age students enrolled in district schools attend school regularly, in accordance with state laws. The educational program offered by the district is predicated upon the presence of the student and requires continuity of instruction and classroom participation in order for students to achieve academic standards and consistent educational progress.[1][2][3][4][5][6][7][8]

Authority

Attendance shall be required of all students enrolled in district schools during the days and hours that school is in session, except that a principal or teacher may excuse a student for temporary absences upon receipt of satisfactory evidence of mental, physical, or other urgent reasons that may reasonably cause the student's absence. Urgent reasons shall be strictly construed and do not permit irregular attendance.[3][9][10][11][12][13]

The Board considers the following conditions to constitute reasonable cause for absence from school:

1. Illness.[12]
2. Quarantine.
3. Family emergency, per principals approval.
4. Recovery from accident.
5. Required court attendance.
6. Death in family.
7. Family educational travel, with prior approval.
8. Educational tours and trips, with prior approval.[9][14]

Absences shall be treated as unlawful until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond ten (10) cumulative days shall require an excuse from a licensed physician.

The Board shall report to appropriate authorities infractions of the law regarding the attendance of students below the age of seventeen (17). The Board shall issue notice to those parents/guardians who fail to comply with the requirements of compulsory attendance that such infractions will be prosecuted according to law.[15][16][13]

Attendance need not always be within school buildings. A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the

student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction. [3][17][11][18][19][20][21][22]

Upon written request by a parent/guardian, an absence for observance of a student's religion on a day approved by the Board as a religious holiday shall be excused. A penalty shall not be attached to an absence for a religious holiday. [7]

The Board shall, upon written request of the parents/guardians, release from attendance a student participating in a religious instruction program acknowledged by the Board. Such instruction shall not require the child's absence from school for more than thirty-six (36) hours per school year, and its organizers must inform the Board of the child's attendance record. The Board shall not provide transportation to religious instruction. A penalty shall not be attached to an absence for religious instruction. [23][7]

The Board shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event. [9][24]

The Board will recognize other justifiable absences for part of the school day. These shall include medical or dental appointments, court appearances, family emergencies or other urgent reasons. [11][12]

The Board shall excuse the following students from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance. [9][10][25]
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught, except that such students and students attending college who are also enrolled part-time in the district schools shall be counted as being in part-time attendance in this district. [31][26][27]
3. Students attending a home education program in accordance with law. [28][29]
4. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved. [3]
5. Students fifteen (15) years of age, and fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits. [10]
6. Students sixteen (16) years of age regularly employed during the school session and holding a lawfully issued employment certificate. [10][18]

The Board may excuse the following students from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies.[3][17][20]
2. School age children unable to attend school upon recommendation of the school physician and a school psychiatrist or psychologist, or both, and approval of the Secretary of Education.[25]
3. Students enrolled in special schools conducted by the Blast Intermediate Unit or the Department of Education.[3]

Educational Tours/Trips

The Board may excuse a student from school attendance to participate in an educational tour or trip not sponsored by the district if the following conditions are met:[9][14]

1. The parent/guardian submits a written request for excusal prior to the absence.
2. The student's participation has been approved by the Superintendent or designee.
3. The adult directing and supervising the tour or trip is acceptable to the parents/guardians and the Superintendent.

The Board may limit the number and duration of tours or trips for which excused absences may be granted to a student during the school term.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's attendance policy by publishing such policy in the student handbook, parent newsletters, district website and other efficient methods.[24]

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. Ensure a school session that conforms with requirements of state law and regulations.
[31][32][33][34][35][36]
2. Govern the keeping of attendance records in accordance with state law.[37][38]
3. Impose on truant students appropriate incremental disciplinary measures for infractions of school rules, but no penalty may have an irredeemably negative effect on the student's record beyond that which naturally follows absence from classroom learning experiences.
[15][39][16][40][41]
4. Identify the habitual truant, investigate the causes of truant behavior, and consider modification of the student's educational program to meet particular needs and interests.
5. Ensure that students legally absent have an opportunity to make up work.
6. Issue written notice to any parent/guardian who fails to comply with the compulsory attendance law, within three (3) days of any proceeding brought under that law. Such

notice shall inform the parent/guardian of the date(s) the absence occurred; that the absence was unexcused and in violation of law; that the parent/guardian is being notified and informed of his/her liability under law for the absence of the student; and that further violations during the school term will be prosecuted without notice.[15][16]

Repeated infractions of Board policy requiring the attendance of enrolled students may constitute misconduct and disobedience to warrant the student's suspension or expulsion from the regular school program or provision of alternative education services.[42][40][41]

Last Modified by Tammy Medellin on September 14, 2016



Book	Board Policy Manual
Section	200 Pupils
Title	Assignment Within District
Number	206
Status	
Legal	<u>1. 24 P.S. 1310</u> 2. Pol. 103 3. Pol. 103.1 <u>4. 24 P.S. 1310.1</u> 5. Pol. 906

Purpose

The Board directs that the assignment of students to classes and schools within this district shall be consistent with the educational needs and abilities of students and the best use of district resources.

Authority

The Board shall determine periodically the school attendance areas of the district, expects the students within each area are expected to attend the designated school. In assigning students to schools within this district, no discrimination shall occur. [1][2][3]

Delegation of Responsibility

The Superintendent periodically shall review existing attendance areas and recommend to the Board changes that may be justified by considerations of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency, and effectiveness of the instructional program, including equalizing class sizes.

The Superintendent or designee may assign a student to a school other than the one designated for the attendance area when such exception is justified by circumstances and is in the educational interest of the student.

The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational potential and academic goals.

The building principal shall assign students in the school to appropriate grades, classes or

groups, based on consideration of the needs and abilities of the student, as well as the educational program and administration of the school.

Guidelines

Wherever possible, consideration will be given to a parental request for attendance at a given school as long as additional transportation costs are not required to grant the request.

Classroom Placement of Twins/Higher Order Multiples

A parent/guardian of twins or higher order multiples who are in the same grade level at the same school may request that their children be placed in the same classroom or in separate classrooms. The request for classroom placement must be made no later than ten (10) days after the first day of each school year or ten (10) days after the first day of the children's attendance.[4]

The school shall provide the classroom placement requested by the parent/guardian, with the following exceptions:

1. After consultation with the Superintendent or designee, the principal determines that an alternative placement is necessary.
2. After consultation with the teacher of each classroom in which the children are placed, the principal determines that the requested classroom placement is disruptive to the classroom. The principal may then determine the appropriate classroom placement for the siblings.
3. If the request for separate classroom placement would require the district to add an additional class to the grade level of the siblings.

The school may recommend classroom placement and provide professional education advice to the parent/guardian to assist in making the best decision for their children's education.

A parent/guardian may appeal the principal's classroom placement of twins or higher order multiples in accordance with Board policy.[5]

Last Modified by Tammy Medalla on September 14, 2016



Book	Board Policy Manual
Section	900 Community
Title	Volunteers
Number	916
Status	
Legal	<u>1. 24 P.S. 510</u> 2. Pol. 824 <u>3. 23 Pa. C.S.A. 6303</u> <u>4. 23 Pa. C.S.A. 6344</u> <u>5. 23 Pa. C.S.A. 6344.2</u> 6. Pol. 907 <u>7. 23 Pa. C.S.A. 6344.3</u> <u>8. 23 Pa. C.S.A. 6344.4</u> <u>9. 24 P.S. 1418</u> <u>10. 28 PA Code 23.44</u> <u>11. 23 Pa. C.S.A. 6311</u> 12. Pol. 806 13. Pol. 123 14. Pol. 123.1 15. Pol. 123.2 16. Pol. 216 17. Pol. 113.4 <u>23 Pa. C.S.A. 6301 et seq</u>
Adopted	September 22, 2014
Last Revised	January 25, 2016

Purpose

The Board recognizes and values the contributions made by parents/guardians and community volunteers to the district's educational, athletic and extracurricular programs.

Authority

The partnership of volunteers shall be endorsed by the Board, subject to the requirements and

procedures stated in policy.

The Board authorizes the selection and use of parents/guardians, community members and others as volunteers to assist and supplement regular district staff. The volunteer position is not a right, but rather a privilege conferred by the Board and the administration. All coach volunteers will be approved by the Board. Building administrators are responsible for the approval of all other volunteers. Any volunteer may be removed from a volunteer position at any time and/or for any reason.

The Board may adopt and enforce reasonable rules and regulations governing volunteers and their participation in the activities of the district.[1]

The Board directs that all volunteers shall be informed of conduct that is prohibited and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[1]

All volunteers shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment.[2]

Definitions

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

Adult - an individual eighteen (18) years of age or older.[3]

Certifications - refers to the child abuse history clearance statement; the state criminal history background check; and where applicable, the federal criminal history background check, required by the Child Protective Services Law.[4][5]

Direct volunteer contact - the care, supervision, guidance or control of children and routine interaction with children.[3]

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[3]

Routine interaction - regular and repeated contact that is integral to a person's volunteer responsibilities.[3]

Visitor - a parent/guardian, adult resident, educator, official or other individual who is not a school employee or independent contractor, and who visits a school or attends or participates in an event or activity at a school, but whose role is less substantial than would be sufficient to meet the definition of volunteer for purposes of this policy. Examples include but shall not be limited to, guest speakers, participants in a "Career Day", attendees for concerts or assemblies that occur during the school day, etc.[6]

Volunteer - is an adult, whose role is more than that of a visitor, who voluntarily offers a service to the district without receiving compensation, wages, salary or valuable consideration from the district for the performance of services. A volunteer is not a school employee or independent contractor of the district.[5]

The two (2) classifications of volunteers are:

1. **Position Volunteer** - an adult applying for or holding an unpaid position with a school or a program, activity or service, as a person responsible for the child's welfare or having direct volunteer contact with children. Examples include, but are not limited to, field trip chaperones, tutors, coaches, activity advisor, recess or library aides, college students on assignment, supervisors for an outside placement, agency workers, and additionally contractors, HSA workers or concession stand volunteers who work with students.
2. **Guests** - an adult who voluntarily provides a service to the district, without compensation, who: (1) works directly under the supervision and direction of a school administrator, a teacher or other member of the school staff; and (2) does not have direct volunteer contact. Examples include, but are not limited to, volunteering to assist in classroom celebrations, school assemblies, or school concerts; reading to students; collecting tickets at sporting events; working concession stands; participating in "Career Day," etc.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the selection and management of volunteers and for ensuring compliance with Board policies, administrative regulations, rules and procedures.

At the discretion of the Superintendent or designee, a volunteer's service may be discontinued at any time.

The Superintendent or designee shall develop administrative regulations to implement this policy and manage the selection, participation and supervision of volunteers.

The building principal or designee shall be responsible for keeping an active and current roster of approved volunteers.

Guidelines

Each prospective volunteer shall complete and submit a volunteer application.

Upon approval, volunteers shall be placed on the list of approved volunteers.

Approval shall be required prior to beginning service as a volunteer.

The role of the volunteer shall be to assist district staff, but not to replace or assume the professional or paraprofessional responsibilities or authority of any district staff.

Certifications

Prior to approval, all position volunteers shall submit the following information:

1. PA Child Abuse History Certification - which must be less than sixty (60) months old.[5]
2. PA State Police Criminal History Record Information - which must be less than sixty (60) months old.[5]
3. Disclosure Statement for Volunteers - which is a statement swearing or affirming the applicant has not been disqualified from service by reason of conviction of designated criminal offenses or being listed as the perpetrator in a founded report of child abuse.
[4][5][7]

If a volunteer has not been a resident of Pennsylvania during the entirety of the previous ten (10) year period, the position volunteer must also submit the following information:[5]

1. Federal Criminal History Report - issued at any time since the volunteer established residency.

The Superintendent or designee shall review the information and determine if information is disclosed that precludes service as a volunteer.

Information submitted by volunteers in accordance with this policy shall be maintained centrally in a manner similar to that used for school employees.

Volunteers shall obtain and submit new certifications every sixty (60) months.[8]

A student, eighteen (18) years of age or older, who is volunteering for an event or activity sponsored by the school in which the student is enrolled and occurring on the school's grounds, shall not be required to submit certifications except when the event or activity is for children in the care of a child-care service or the student will otherwise be responsible for the welfare of a child.[5]

Tuberculosis Test

Prior to participating in student activities, volunteers shall undergo a test for tuberculosis, when required by and in accordance with the regulations and guidance of the Pennsylvania Department of Health.[9][10]

Arrest or Conviction Reporting Requirements

Volunteers shall report to the Superintendent or designee, in writing, within seventy-two (72) hours, an arrest or conviction required to be reported by law or notification that the volunteer has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[7]

The Superintendent or designee shall immediately require a volunteer to submit new certifications if the Superintendent or designee has a reasonable belief that the volunteer was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence.[7]

Failure to accurately report such occurrences may subject the volunteer to disciplinary action up to and including denial of volunteer service and criminal prosecution.[7]

Child Abuse Reporting

All volunteers who have reasonable cause to suspect that a child is the victim of child abuse shall make a report of suspected child abuse in accordance with applicable law, Board policy and administrative regulations.[11][12]

Supervision

Each volunteer shall be under the supervision of a designated school administrator, teacher or other member of the school staff.

Transport

Except as specifically authorized by the Board on a case by case basis, volunteers shall not be permitted to operate any motor vehicles owned by or under the control of the district and volunteers shall not be permitted to transport students by motor vehicles in support of any school program.

Training

Volunteers shall attend orientation and training sessions, as appropriate to the nature of their volunteer service. When training is provided for school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which volunteers should also receive that training.[13][14][15][12]

Confidentiality

A volunteer shall not be permitted access to confidential student information or participate in conversations in which confidential student information is discussed unless the supervisor has determined that such access is necessary for the volunteer to fulfill his/her responsibilities. Volunteers with access to confidential student information shall maintain the confidentiality of that information in accordance with district policies and procedures and applicable law. If a volunteer has questions about the confidentiality of student information, the volunteer should consult with the building principal.[16][17]

Examples of such information include, but shall not be limited to, grades or other measures of academic performance, class standing, attendance records, discipline history, standardized test scores, individual education plans, health data, family background information, personality and interest scores or any other verified or unverified information contained in a student's file maintained by teachers, administrators or district schools.

Discipline of Students

A volunteer shall not administer discipline upon students under any circumstances. Volunteers shall report all student disciplinary issues or concerns to the classroom teacher or building principal.

Reimbursement for Expenses

Volunteers may be reimbursed for expenses incurred in the course of their volunteer service through the applicable PTO.

Acknowledgement

Each volunteer shall affirm in writing that s/he has been provided with a copy of, has read, understands and agrees to comply with this policy.

Last Modified by Tammy Medellin on September 14, 2016

Petition for New Club/By-Laws Form ADate: 9/9/16Club Name: conservative club**Statement of Purpose and Goals:**TO educate it's members and to
correct any misunderstandings of what
conservative means.**Student Eligibility Requirements (if any):**None**Statement of Intended Affiliation (if any):**None**Signatures:**

(5 student

signatures required)

Student	<u>Zach Younger</u>	
Student	<u>Bentley Bruns</u>	
Student	<u>Rickie Frank</u>	(Rickie Frank Hanson)
Student	<u>Connor Shado</u>	
Student	<u>Enoch Miller</u>	
Advisor	<u>Jonathon Salumbo</u>	(Jonathon Salumbo)
Advisor	<u>Matt Hensler</u>	(Matt Hensler)
Principal	<u>Rebecca McGeorge</u>	

2016-2017

MEMORANDUM of UNDERSTANDING

Between

School Districts

And

The Bureau of Career and Technical Education

For

Participation in the

BCTE Technical Assistance Program

Technical Assistance Program Commitment

Despite a decade of reform and rising public expenditures for education, little has changed in most high schools to prepare students for the demands of work and further education. Students who enroll in general and career and technical education studies generally do not perform well on Pennsylvania standardized tests (i.e., Keystone Exams). Career and technical education students need just as much rigorous coursework, encouragement, and instructor and counselor guidance as students who plan to enter a four-year college or university.

The technical assistance that is provided through this effort will assist career and technical centers and school districts by offering these sites multiple resources at minimal cost. *The costs assumed by the School District would be travel and substitute costs.*

Purpose

The purpose of this Technical Assistance Program (TAP) is to significantly raise the academic and technical achievement of all students at the CTC and School Districts which take advantage of this opportunity. Through this program, PDE will assist career and technical centers and school districts with raising student performance on the Keystone Exams and occupational end-of-program assessments. Each participating CTC and School District agree to align their Perkins local plan activities for increasing student achievement with the TAP activities, and participate in all professional development activities provided by BCTE.

Goal

The baseline year for the Keystone Exams is 2012-2013. The academic targets are based on the state's level of proficiency in the baseline year. The targets are Literature, 44%, and Algebra I, 30%. Progress is defined as, a 5 percentage point increase over the state's baseline in students achieving proficiency on the *Literature Keystone Exam* and a 6 percentage point increase over the state's baseline in students achieving proficiency on the *Algebra I Keystone Exam*.

In addition, progress is defined as a 2 percentage point increase over the school's baseline in students achieving proficiency on the *end-of-program occupational assessment*.

TAP Activities

All TAP activities are optional this year in that there are no required activities for any cohort of schools. Sites for each TAP workshop are chosen based on the schools that indicate their participation in that workshop on this Memorandum of Understanding. By placing a check next to an activity on this Memorandum of Understanding, you are assuring your school's participation in that activity.

Memorandum of Understanding
with
Jersey Shore Area School District

2016-2017
Technical Assistance Program (TAP) Activities

Directions: Place a check next to an activity on this Memorandum of Understanding and you will assure your school's participation in that activity.

Needs Assessment Visit

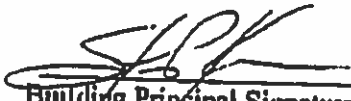
The Southern Region Education Board (SREB) will conduct up to three one-day Needs Assessment Visits (TAVs). These will be one-day visits that include a desk audit of school data, walkthrough classroom observations in CTE classes and a selection of core academic classes, and interviews of key stakeholder groups, concluded by an exit conference at the end of the same school day. A report of findings will be provided.

☒ NOCTI Pre Assessments and Study Guides

☒ Pennsylvania Inspired Leadership (PIL) through PACTA

Job-Embedded Professional Learning School Coaching Visits to Support Implementation of High-Quality Career Pathways

A total of two days of on-site leadership coaching/professional learning will be provided. The coach will utilize a 1+1 professional development model, with interim specific work that the school should complete by the time of the second consultation day. The facilitated professional learning will be collaboratively designed to differentiate the coaching support to meet each individual schools' needs as the school moves toward implementing career pathways.


Building Principal Signature

9-15-16
Date

Superintendent Signature

Date

Joint Operating Committee Chair Signature

Date

Director, Pennsylvania Department of Education
Bureau of Career and Technical Education

Date

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2016-2017 ATHLETIC SUPPLY AND EQUIPMENT BID AWARD

Authorizing the purchase of 2016-2017 Athletic Supplies and Equipment in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Flaghouse	Hasbrouck Heights, NJ	\$ 340.52
Aluminum Athletic	Royersford, PA	\$ 942.00
M-F Athletics	Cranston, RI	\$ 1,178.95
Riddell	Elyria, OH	\$ 3,167.50
Kelly's Sports	West Chester, PA	\$ 3,608.15
Sportsman's	Johnstown, PA	\$ 3,715.97
BSN Sports	Jenkintown, PA	\$ 4,020.24
Triple Crown	Old Bridge, NJ	\$ 5,318.00

TOTAL RECOMMENDED AWARD	<u>\$22,291.33</u>
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JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2016-2017 ATHLETIC TRAINER SUPPLY BID AWARD

Authorizing the purchase of 2016-2017 Athletic Trainer Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

School Health	Hanover Park, IL	\$ 88.11
Henry Schein	Melville, NY	\$ 345.14
Moore Medical	Farmington, CT	\$ 689.01
Medco Supply	Tonawanda, NY	\$ 934.87
Collins Sports Medicine	Raynham, MA	\$ 1,219.30
Everything Medical	Las Vegas, NV	\$ 3,945.52
TOTAL RECOMMENDED AWARD		<u>\$ 7,221.95</u>