

Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of May 29, 2018

A. Opening

1. Call to Order: Mrs. Kelley Wasson, President, called the meeting to order at 7:01 p.m.

2. Roll Call:

Members Present: Mr. Craig Allen, Mr. Harry Brungard, Mr. Christopher Fravel, Mr. John Pecchia, Mrs. Michelle Stemler, Mrs. Karen Stover, Mr. Merrill Sweitzer, Mrs. Mary Thomas, Mrs. Kelley Wasson and Dr. Jill Wenrich, Superintendent

Others Present: Christopher Kenyon, Esq., Solicitor, Mr. Benjamin Enders, Board Secretary, Dr. Kenneth Dady, Assistant Superintendent and Emma Butzler, Student Representative.

3. Pledge of Allegiance: Led by Carter Stackhouse, Jared Palski, Breanna Corlew, Raidan Francis, Kylie Engdahl and Dylan Lackey representing the Middle School.

B. Approvals

1. Minutes:

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

- | | |
|-------------------|-----------------|
| a. April 9, 2018 | Regular Meeting |
| b. April 11, 2018 | Work Session |
| c. April 16, 2018 | Work Session |
| d. April 23, 2018 | Regular Meeting |
| e. April 25, 2018 | Special Meeting |
| f. April 30, 2018 | Special Meeting |

The vote was a unanimous Yes. Motion carried.

2. Treasurer's Report:

Motion: A motion was made by John Pecchia and seconded by Craig Allen to approve the following Treasurer's Reports as listed on the Agenda:

- a. April 2018 Treasurer's Report
- b. April 2018 Investment Report

(Attachments)

The vote was a unanimous Yes. Motion carried.

3. Approval of Bills:

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

<u>Description/Filename</u>	<u>Check Totals to Report</u>
General Fund Month End Checks	\$ 412,156.83
General Fund Manual Checks	88,844.55
General Fund PLGIT Electronic Payments	530,997.40
General Interfund Cash Transfers	1,493,450.55
Activity Fund Checks	20,698.56
Activity Interfund Cash Transfer	1,178.82
Food Service Checks	61,901.83
Food Service Interfund Cash Transfer	36,635.29
Athletic Fund Checks	7,748.78
Athletic Interfund Cash Transfer	30,635.72
Payroll C&N Electronic Payments	11,958.61
Payroll PLGIT Electronic Payments	703,880.65
Payroll Checks	88,690.03
Payroll Interfund Cash Transfer	<u>50,000.00</u>
Total	\$3,538,777.62

The vote was a unanimous Yes. Motion carried.

C. Presentations

1. Communications:

- a. Letter from PDE stating the JSASD Special Education program profile is complete and accepted by PDE for implementation.
- b. Notice stating that Jersey Shore Area Senior High School was deemed to be meeting expectations during PDE's monitoring of the administration of the Literature Keystone exams at the High School on May 14, 2018.

2. President's Report:

- a. Newspaper article of Dean's list from Universities containing names of graduates of JSASD.

3. Intermediate Unit Report: None

4. Student Representative Report:

- a. Powerpoint presentation highlighting student participation in extra curricular activities this past school year.

5. Superintendent's Report:

(Attachments)

- a. Middle School 7th Grade Math Probability Carnival Presentation - Laura Milarch
- b. Recognition of Retirees - Jill Wenrich
- c. Word Press - Patrick McCormick
- d. 2018-19 Budget Presentation - Benjamin Enders

(Attachment)

D. Courtesy of the Floor:

Doris Anderman-Twp. - commented on technology and how education has changed over the years and what teachers are asked to do.

Patrick McCormick-JSASD Technology Director – commented on JSASD graduates and Co-op students that are on the Dean's list and the opportunity of employment the Technology Co-op students have received after their college graduation.

Collin Best-JS Boro – commented on Go Buckets for classrooms and donated one and commented on discrepancy of teacher numbers listed on PDE website.

Burt Francis-JS Boro – commented on daughter's retirement, the Board's student Representative, public comment period and taxes.

Pam Garrett-Watson Twp. - commented on furloughs and keeping programs.

Dave Becker-Piatt Twp. – commented on the school day schedule at JSASD and cost savings.

Bob Pryor-Mifflin Twp. - commented on teacher volunteers in previous years.

Raye BierlyPiatt Twp. - commented on contractual the teacher volunteer comment.

Justin Wall-Anthony Twp. – commented on the retirees, fiscal responsibility and under utilization of space.

Stephen Alexander-Cummings Twp. and Athletic Director - commented on Emma Butzler's excellent record in swimming this year.

K. Executive Session: An Executive Session was held beginning at 8:55 p.m. for personnel matters after which business was conducted.

Meeting resumed at 9:44 p.m.

E. Personnel Items

1. Personnel Items:

Motion: A motion was made by John Pecchia and seconded by Merrill Sweitzer to approve Personnel items a. – e. as listed on the agenda:

- a. accepting a letter of resignation from Jeannine Shetty as Assistant Girls High School Tennis coach, effective May 7, 2018.
- b. accepting a letter of resignation from Robert Farley, Attendance Officer, effective the end of the 2017-2018 school year.
- c. extension of FMLA for employee 2017-18-30 from May 25, 2018 through June 5, 2018.
- d. extension of FMLA for employee 2017-18-19 from May 29, 2018 through June 8, 2018.
- e. accepting a letter of retirement from Michelle Eyer, Food Service employee with 3 years of service, effective June 30, 2018.

The vote was a unanimous yes. Motion carried.

Motion: A motion was made by Merrill Sweitzer and seconded by Mary Thomas to approve Personnel item f. as listed on the agenda:

f. the Act 93 Plan, effective July 1, 2018 thru June 30, 2019. (Attachment)

The vote was a unanimous yes. Motion carried.

Motion: A motion was made by Craig Allen and seconded by John Pecchia to add the following addendum items to the agenda under E. Personnel:

g. granting tenure to the following employees, who have completed the required three (3) years of satisfactory teaching and have been recommended by their Supervisor:

<u>Employee Number</u>	<u>Position</u>
2017-18-43	Psychologist
2017-18-44	Special Education
2017-18-45	Music
2017-18-46	Elementary
2017-18-47	Social Studies
2017-18-48	Special Education
2017-18-49	Elementary
2017-18-50	Science
2017-18-51	Elementary

h. non-renewal of the following employees (TPE) contracts effective the end of the 2017-2018 school year:

<u>Employee Number</u>	<u>Position</u>
2017-18-32	Spanish
2017-18-33	Elementary
2017-18-34	Elementary
2017-18-35	English
2017-18-36	Health/Family & Consumer Science
2017-18-37	Music

i. furlough of the following employees effective the end of the 2017-2018 school year:

<u>Employee Number</u>	<u>Position</u>
2017-18-38	Elementary
2017-18-39	Elementary
2017-18-40	Technology Education
2017-18-41	Business
2017-18-42	Family & Consumer Science

The vote was a 8-yes and 1-no. Motion carried.

Motion: A motion was made by John Pecchia and seconded by Mary Thomas to approve Personnel item E.g. as added to the agenda, a roll call vote was held:

- g. granting tenure to the following employees, who have completed the required three (3) years of satisfactory teaching and have been recommended by their Supervisor:

<u>Employee Number</u>	<u>Position</u>
2017-18-43	Psychologist
2017-18-44	Special Education
2017-18-45	Music
2017-18-46	Elementary
2017-18-47	Social Studies
2017-18-48	Special Education
2017-18-49	Elementary
2017-18-50	Science
2017-18-51	Elementary

The vote was as follows:

Craig Allen	Yes	Harry Brungard	Yes
Chris Fravel	Yes	John Pecchia	Yes
Michelle Stemler	Yes	Karen Stover	Yes
Merrill Sweitzer	Yes	Mary Thomas	Yes
Kelley Wasson	Yes		

The vote was 9-yes. Motion carried.

Motion: A motion was made by John Pecchia and seconded by Craig Allen to approve Personnel item E.h. as added to the agenda, a roll call vote was held:

- h. non-renewal of the following employees (TPE) contracts effective the end of the 2017-2018 school year:

<u>Employee Number</u>	<u>Position</u>
2017-18-32	Spanish
2017-18-33	Elementary
2017-18-34	Elementary
2017-18-35	English
2017-18-36	Health/Family & Consumer Science
2017-18-37	Music

The vote was as follows:

Craig Allen	Yes	Harry Brungard	Yes
Chris Fravel	No	John Pecchia	Yes
Michelle Stemler	Yes	Karen Stover	Yes
Merrill Sweitzer	Yes	Mary Thomas	No
Kelley Wasson	No		

The vote was 6–yes and 3–no. Motion carried.

Motion: A motion was made by John Pecchia and seconded by Merrill Sweitzer to approve Personnel item E.i. as added to the agenda, a roll call vote was held:

- i. furlough of the following employees effective the end of the 2017-2018 school year:

<u>Employee Number</u>	<u>Position</u>
2017-18-38	Elementary
2017-18-39	Elementary
2017-18-40	Technology Education
2017-18-41	Business
2017-18-42	Family & Consumer Science

The vote was as follows:

Craig Allen	Yes	Harry Brungard	Yes
Chris Fravel	No	John Pecchia	Yes
Michelle Stemler	Yes	Karen Stover	No
Merrill Sweitzer	Yes	Mary Thomas	No
Kelley Wasson	No		

The vote was 5–yes and 4–no. 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 Chris Fravel to approve the following Building and Grounds item as listed on the agenda:

- a. restoration of Middle School Tennis Court at a projected cost of \$4216.85, as per the Capital Projects Committee, funds will be taken from the Capital Reserve. (Attachment)

The vote was a unanimous yes. Motion carried.

H. Finance:

1. Finance Item:

Motion: A motion was made by Karen Stover and seconded by Mary Thomas to approve Finance items a., b. and e. as listed on the agenda:

- a. an agreement between PSEA Health and Welfare Fund and Jersey Shore Area School District for vision benefits for everyone covered by the JSAEA contract, with no increase in the rates. (Attachment)
- b. authorizing the distribution of District paychecks to employees on the following pay dates during the 2018-2019 fiscal year, unless directed otherwise by the Superintendent. Said paycheck distribution is to be done in accordance with the paycheck distribution procedures adopted by the Board on May 23, 2016, as amended. (Attachment)

- e. Muncy Bank & Trust as the depository for the Jersey Shore Area School District for a three year period beginning July 1, 2018.

The vote was a unanimous yes. Motion carried.

Motion: A motion was made by Karen Stover and seconded by Craig Allen to approve Finance item c. as listed on the agenda, a roll call vote was held:

- c. raising real estate taxes to the index.

The vote was as follows:

Craig Allen	Yes	Harry Brungard	No
Chris Fravel	No	John Pecchia	Yes
Michelle Stemler	No	Karen Stover	Yes
Merrill Sweitzer	No	Mary Thomas	Yes
Kelley Wasson	Yes		

The vote was 5–yes and 4–no. Motion carried.

Motion: A motion was made by John Pecchia and seconded by Craig Allen to select Mr. Roger Mahonski as the approved forester from item d:

- d. a forester from the attached quotations obtained. (Attachment)

The vote was a unanimous Yes. Motion carried.

I. Miscellaneous

1. Miscellaneous Items:

Motion: A motion was made by Karen Stover and seconded by Merrill Sweitzer to approve Miscellaneous items a., b., c., e. and f as listed on the agenda, and to remove item d. a one time annual athletic participation fee of \$40.00 beginning the 2018-2019 school year:

- a. a Letter of Agreement between Jersey Shore Area School District and Beacon Light Behavioral Health System & Beacon Light Adult Residential Services, effective July 1, 2018 to June 30, 2020. (Attachment)
- b. an Inter-Governmental Agreement for shared Special Education Services with BLaST, Intermediate Unit #17 for the 2018-2019 school year to provide services for students. (Attachment)
- c. candidates per the attached list, as provided by Mr. Reed Mellinger, JSASD High School Principal, for the award of a diploma. (Attachment)
- e. the following out of state field trip:

June 20 - June 26, 2018-TSA National Leadership Conference and Competition,
Atlanta, GA-5 students (Grades 9-12)
Chaperones - Andrew Baker/Ernie Harter/Pam Garrett

f. one transcribed community service credit per policy for Emma Butzler, student School Board Representative.

The vote was a unanimous Yes. Motion carried.

J. Old Business: None

L. Adjournment

Motion: A motion was made by Karen Stover and seconded by Harry Brungard to adjourn the May 29, 2018 Regular Board meeting at 10:14 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
April, 2018

<u>Bank Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$ 49,642.69 \$	68.87 \$	123.17 \$	49,588.39
General Fund - PSDLAF	50,828.67	59.45	-	50,888.12
General Fund - JSSB	122,824.52	649,755.24	671,457.03	101,122.73
Activity/Other Trust Funds - JSSB	100.29	27,083.08	16,947.85	10,235.52
Athletics Fund - JSSB	179.58	357.79	437.35	100.02
Food Service Fund - JSSB	5,345.99	25,206.29	26,619.14	3,933.14
Payroll Fund - JSSB	-	-	-	-
Payroll Fund - C & N	538.70	12,474.91	11,958.61	1,055.00
General Fund - PLGIT Class	1,376,906.01	3,611,104.34	3,559,707.00	1,428,303.35
General Fund - PLGIT Plus/Class	2,505,734.33	1,000,000.00	700,000.00	2,805,734.33
Accounts Payable Fund - PLGIT Class	10,220.40	12.00	-	10,232.40
Activity/Other Trust Fund - PLGIT Class	185,069.53	17,173.89	21,877.38	180,366.04
Athletics Fund - PLGIT Class	36,195.41	50,480.78	38,384.50	48,291.69
Capital Reserve Fund - PLGIT Class	485,429.00	4,071.85	-	489,500.85
Capital Reserve Fund - PLGIT Plus/Class	35,025.06	-	-	35,025.06
Food Service Fund - PLGIT Class	54,427.78	124,047.39	98,537.12	79,938.05
Ramsey Fund - PLGIT Class	53,023.05	10,064.28	-	63,087.33
Payroll Fund - PLGIT Class	325,796.89	1,506,168.23	1,714,575.90	117,389.22
Sechrist Scholarship Fund - PLGIT Class	109,440.20	128.45	-	109,568.65
Totals	\$ 5,406,728.10 \$	7,038,256.84 \$	6,860,625.05 \$	5,584,359.89

PLGIT Class - A money market account; no minimum balance; unlimited check processing

PLGIT/PLUS-Class - a money market account for investments of 30 days or longer; \$50,000 minimum initial deposit; \$5,000 minimum for additional deposits

<u>Certificates of Deposit</u>	<u>Rate</u>	<u>Maturity Date</u>	<u>Beginning Balance</u>	<u>Investment Purchased</u>	<u>Investment Redeemed</u>	<u>Ending Balance</u>	<u>Net Interest Earned</u>
General Fund							
PLGIT	1.39%	5/1/2018	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
Jersey Shore State Bank	1.70%	5/3/2018	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
PLGIT	1.60%	7/30/2018	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
Jersey Shore State Bank	1.70%	8/2/2018	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
			\$0.00	\$4,000,000.00	\$0.00	\$4,000,000.00	\$0.00
Total Certificates of Deposit							\$4,000,000.00

Jersey Shore Area School District
Monthly Interfund Cash Transfers
April, 2018

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
General Fund Transfers:		
4/10/18	\$ 50,000.00	To Payroll - Due to/Due from
4/18/18	3,500.00	To Capital Reserve - Due to/Due from
4/23/18	562.41	To Food Service - Due to/Due from
4/24/18	775.50	To Payroll - Due to/Due from
4/26/18	50,000.00	Athletic Fund Support
4/12/18	642,312.04	Gross Payroll
4/12/18	49,065.18	FICA Employer Share
4/26/18	646,182.86	Gross Payroll
4/26/18	51,052.56	FICA Employer Share
Total:	<u>\$ 1,493,450.55</u>	
Athletic Fund Transfers:		
4/12/18	\$ 4,741.53	Gross Payroll
4/26/18	<u>25,894.19</u>	Gross Payroll
Total:	<u>\$ 30,635.72</u>	
Food Service Fund Transfers:		
4/12/18	\$ 17,519.45	Gross Payroll
4/26/18	<u>19,115.84</u>	Gross Payroll
Total:	<u>\$ 36,635.29</u>	
Activity Fund Transfers:		
4/19/18	\$ <u>1,178.82</u>	To General Fund - Due to/Due from
Total:	<u>\$ 1,178.82</u>	
Payroll Fund Transfers:		
4/17/18	\$ 50,000.00	To General Fund - Due to/Due from
Total:	<u>\$ 50,000.00</u>	

back

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment 05/24/2018 09:08:34 AM JERSEY SHORE AREA SCHOOL DIST Page 1

Fund Accounting Check Register

PLGIT GENERAL FUND - From 05/30/2018 To 05/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 108815 - BLUETARP FINANCIAL, INC.								
00047974	05/21/2018	L3807000011	18000839	5792194	Remit # 2 Check Date: 05/30/2018 10-2620-610-000-00-070-000-000-0000	311758	1,101.29	81.23
00047974	05/21/2018	L3807000012	18000840	5792197	10-2620-610-000-10-030-000-000-0000	310319	115.52	208.79
00047974	05/21/2018	L3807000013	18000841	5792195	10-2620-610-000-10-060-000-000-0000	310622	12.92	394.43
00047974	05/21/2018	L3807000014	18000842	5792168	10-2620-610-000-10-040-000-000-0000	310424	89.60	715.55
00047974	05/21/2018	L3807000015	18000842	5792189	10-2620-610-000-10-040-000-000-0000	310424	531.36	11.81
00047974	05/21/2018	L3807000016	18000843	5792167	10-2620-610-000-30-010-000-000-0000	310135	2,161.21	751.01
00047974	05/21/2018	L3807000017	18000843	5792191	10-2620-610-000-30-010-000-000-0000	310135	751.01	489.94
00047974	05/21/2018	L3807000019	18000844	5792193	10-2620-610-000-30-020-000-000-0000	310228	56.54	42.76
00047974	05/22/2018	L3808500012		5794187	10-2620-610-000-10-060-000-000-0000	310622	115.54	12.05
Vendor: 109025 - BDS-WILLIAMSPORT								
00047975	05/22/2018	C3808500011			Remit # 1 Check Date: 05/30/2018 10-1110-581-000-30-010-000-000-0000	310101M	2.99	18.19
Vendor: 109350 - S. ANDREW BAKER, III								
00047976	05/21/2018	L3807000031	18000448	03130975	Remit # 2 Check Date: 05/30/2018 10-1110-610-000-30-020-000-000-0000	310203	58.22	21.38
00047976	05/21/2018	L3807000032	18000123	02536782	10-1110-610-000-30-010-000-000-0000	310102	4.84	10.96
00047976	05/21/2018	L3807000033	18000123	02534604	10-1110-610-000-30-010-000-000-0000	310102	833.41	40.00
00047976	05/23/2018	C3808900032	18000374	01211486	10-1211-610-000-30-010-000-000-0000	360502	678.40	678.40
00047976	05/23/2018	C3808900033	18000340	01212633	10-1211-610-000-30-020-000-000-0000	360504	1,396.80	11,151.67
00047976	05/23/2018	C3808900034	18000340	01211988	10-1211-610-000-30-020-000-000-0000	360504	11,151.67	28.77
00047976	05/23/2018	C3808900035	18000340	01211941	10-1211-610-000-30-020-000-000-0000	360504	16.44	38.75
00047976	05/23/2018	C3808900036	18000340	01209974	10-1211-610-000-30-020-000-000-0000	360504		
00047976	05/23/2018	C3808900037	18000340	01208263	10-1211-610-000-30-020-000-000-0000	360504		
00047976	05/24/2018	C3810000001	18000170	02540964	10-1211-610-000-10-040-000-000-0000	360500		
00047976	05/24/2018	C3810000002	18000170	01212075	10-1211-610-000-10-040-000-000-0000	360500		
Vendor: 115100 - LINGLE'S								
00047977	05/22/2018	C3808500013		1801322	Remit # 1 Check Date: 05/30/2018 10-2260-580-000-00-000-000-000-0000	311969	833.41	40.00
00047977	05/22/2018	C3808500014		1801257	10-2220-538-000-00-000-023-000-0000	311079	678.40	678.40
00047977	05/23/2018	C3808700002		1801360	10-2220-538-000-00-000-023-000-0000	311079	678.40	678.40
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17								
00047978	05/22/2018	C3808500015		WS1804/0011	Remit # 2 Check Date: 05/30/2018 10-1233-322-000-30-000-000-000-0000	340724	1,396.80	11,151.67
Vendor: 119962 - BUCKS COUNTY INTERMEDIATE UNIT #22								
00047979	05/21/2018	L3807000010	18000677	64308	Check Date: 05/30/2018 10-1380-610-000-30-010-025-000-0000	312978	11,151.67	28.77
00047979	05/22/2018	C3808500016		61204	10-2220-610-000-00-000-023-000-0000	311788	16.44	38.75
00047979	05/22/2018	C3808500017	18000104	63879	10-2620-610-000-00-070-000-000-0000	311758		

Fund Accounting Check Register

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PLGIT GENERAL FUND - From 05/30/2018 To 05/30/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00047979	05/22/2018	C3808500018	18000104	63816	10-2620-610-000-00-000-000-0000	310939	121.29
00047979	05/22/2018	C3808500019	18000104	64127	10-2620-610-000-00-000-000-0000	310939	65.77
00047979	05/22/2018	C3808500020	18000104	63881	10-2620-610-000-30-010-000-000-0000	310135	64.77
00047979	05/22/2018	C3808500021	18000104	64046	10-2620-610-000-30-010-000-000-0000	310135	58.89
00047979	05/22/2018	C3808500022	18000104	64151	10-2620-610-000-30-010-000-000-0000	310135	162.35
00047979	05/22/2018	C3808500023	18000104	63880	10-2620-610-000-30-010-000-000-0000	310135	137.08
00047979	05/22/2018	C3808500024	18000104	63882	10-2620-610-000-30-020-000-000-0000	310228	48.28
00047979	05/22/2018	C3808500025	18000104	63883	10-2620-610-000-10-060-000-000-0000	310622	19.32
00047979	05/22/2018	C3808500026	18000104	63524	10-2620-610-000-10-040-000-000-0000	310424	90.65
Vendor: 121100 - BUTTORFFS HARDWARE							
00047980	05/21/2018	L3807000020	18000800	11623347	Remit # 1 Check Date: 05/30/2018	Check Amount:	852.36
					10-1380-640-000-30-010-025-000-0000	312979	873.84
Vendor: 124810 - NCS PEARSON, INC.							
00047981	05/22/2018	C3808500028	18000105	INV51882	Remit # 2 Check Date: 05/30/2018	Check Amount:	873.84
00047981	05/22/2018	C3808500029	18000105	INV51929	10-2620-610-000-30-010-000-000-0000	310135	437.20
00047981	05/22/2018	C3808500030	18000105	INV52004	10-2620-610-000-30-010-000-000-0000	310135	166.68
Vendor: 127200 - CLARKSON CHEMICAL CO INC							
00047982	05/23/2018	C3808700005		JUNE 2018	Remit # 1 Check Date: 05/30/2018	Check Amount:	748.08
00047982	05/23/2018	C3808700006		JUNE 2018	10-0462-213-000-00-000-000-0000	110462-213	1,166.56
00047982	05/23/2018	C3808700007		JUNE 2018	29-0462-213-000-00-000-000-0000	129462-213	27.82
					50-0462-213-000-00-000-000-0000	150462-213	18.40
Vendor: 128250 - CM REGENT INSURANCE COMPANY							
00047983	05/22/2018	C3808500031		MUSEUM TICKETS	Remit # 1 Check Date: 05/30/2018	Check Amount:	1,212.78
					10-1110-580-169-00-000-018-000-UOCC	340716	200.00
Vendor: 129210 - COLUMBUS CHAPEL AND BOAL MANSION							
					Check Date: 05/30/2018	Check Amount:	200.00
MUSEUM							
00047984	05/22/2018	C3808500032		1088263	10-2620-810-000-30-010-000-000-0000	310149	496.00
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B							
00047985	05/21/2018	L3807000058	18000820	3375290494	Remit # 8 Check Date: 05/30/2018	Check Amount:	496.00
00047985	05/21/2018	L3807000059	18000820	3375290495	10-2540-610-000-00-000-000-0000	310897	143.98
00047985	05/21/2018	L3807000060	18000815	3374771465	10-2540-610-000-00-000-000-0000	310897	143.98
00047985	05/21/2018	L3807000061	18000855	3377960924	10-1110-610-000-30-010-023-000-0000	312124	104.80
					10-2380-610-000-30-010-000-000-0000	310121	71.43
Vendor: 130830 - STAPLES ADVANTAGE							
00047986	05/21/2018	L3807000021	18000846	6929948	Remit # 6 Check Date: 05/30/2018	Check Amount:	464.19
00047986	05/22/2018	L3808100005	18000846	6930815	10-2220-788-000-00-000-023-000-0000	311771	4,392.50
					10-2220-788-000-00-000-023-000-0000	311771	7,260.00
Vendor: 135299 - CXTEC							
00047987	05/23/2018	C3808900001		BE002817478A	Remit # 1 Check Date: 05/30/2018	Check Amount:	11,652.50
					10-0462-212-000-00-000-000-0000	110462-212	1,056.00

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00047987	05/23/2018	C3808900002		BE002817478A	29-0462-212-000-00-000-000-0000	129462-212	8.00
00047987	05/23/2018	C3808900003		BE002817478A	50-0462-212-000-00-000-000-0000	150462-212	32.00
00047987	05/23/2018	C3808900004		BE002817478A	10-5800-212-000-00-000-000-RTRE	310985R	92.00
00047987	05/23/2018	C3808900005		BE002796291A	10-0462-212-000-00-000-000-0000	110462-212	1,056.00
00047987	05/23/2018	C3808900006		BE002796291A	29-0462-212-000-00-000-000-0000	129462-212	8.00
00047987	05/23/2018	C3808900007		BE002796291A	50-0462-212-000-00-000-000-0000	150462-212	32.00
00047987	05/23/2018	C3808900008		BE002796291A	10-5800-212-000-00-000-000-RTRE	310985R	92.00
Vendor: 137700 - DELTA DENTAL OF PA							
00047988	05/22/2018	C3808500033		CONFERENCE REIMB	Remit # 1 Check Date: 05/30/2018	Check Amount:	2,376.00
					10-2271-580-000-10-040-000-000-0000	313734C	901.08
Vendor: 140460 - TERI DOLAN-WARD							
00047989	05/22/2018	C3808500035		CT38596	Check Date: 05/30/2018	Check Amount:	901.08
00047989	05/22/2018	C3808500036		CT3863.6	10-2620-610-000-00-000-000-0000	310939	102.69
					10-2620-610-000-00-000-000-0000	310939	19.48
Vendor: 141725 - THOMAS L DUNLAP LLC							
00047990	05/22/2018	C3808500037		7748458	Remit # 1 Check Date: 05/30/2018	Check Amount:	122.17
00047990	05/22/2018	C3808500038		7715942	10-2620-430-000-00-070-000-000-0000	311757	60.00
					10-2620-430-000-30-010-000-000-0000	310133	42.00
Vendor: 141881 - J.C. EHRLICH CO., INC.							
00047991	05/21/2018	L3807000022	18000787	V2104310	Remit # 1 Check Date: 05/30/2018	Check Amount:	102.00
00047991	05/21/2018	L3807000023	18000807	V2102793	10-1380-610-000-30-010-025-000-0000	312978	388.30
00047991	05/21/2018	L3807000024	18000807	V2101715	10-2220-438-000-00-000-023-000-0000	311078	257.01
					10-2220-438-000-00-000-023-000-0000	311078	71.01
Vendor: 141885 - E PLUS TECHNOLOGY INC							
00047992	05/22/2018	C3808500039		EDL 654	Remit # 3 Check Date: 05/30/2018	Check Amount:	716.32
					10-2270-240-000-00-000-000-000-0000	310811	1,500.00
Vendor: 147145 - JOSHUS ELY							
00047993	05/22/2018	C3808500040		1805141	Check Date: 05/30/2018	Check Amount:	1,500.00
00047993	05/23/2018	C3808700008		1806946	10-2620-340-000-10-060-000-000-0000	310626	51.00
					10-2620-340-000-10-060-000-000-0000	310626	126.00
Vendor: 147635 - ENVIRONMENTAL SERVICE LABORATORIES, INC.							
00047994	05/22/2018	C3808500042		MILEAGE	Remit # 1 Check Date: 05/30/2018	Check Amount:	177.00
					10-2130-581-000-00-000-000-000-0000	310792M	86.22
Vendor: 148600 - ROBERT FARLEY							
00047995	05/23/2018	C3808700009		6-129-55880	Check Date: 05/30/2018	Check Amount:	86.22
					10-2220-610-000-00-000-023-000-0000	311788	24.88
Vendor: 149200 - FEDEX							
00047996	05/23/2018	C3808900114		20180430-60050-A	Remit # 1 Check Date: 05/30/2018	Check Amount:	24.88
					10-2310-310-000-00-000-000-000-0000	311912	520.00
Vendor: 149540 - WILMINGTON TRUST FEE COLLECTIONS							
00047997	05/21/2018	L3807000025	18000765	805468F-0	Remit # 1 Check Date: 05/30/2018	Check Amount:	520.00
					10-1110-640-000-30-010-000-000-0000	310103	3,616.86
Vendor: 151730 - FOLLETT SCHOOL SOLUTIONS, INC.							
					Remit # 1 Check Date: 05/30/2018	Check Amount:	3,616.86

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00047998	05/22/2018	C3808500043	18000352	S032590935.002	10-2620-610-000-30-010-000-000-0000	310135	295.83
00047998	05/22/2018	C3808500044	18000352	S032590935.001	10-2620-610-000-10-040-000-000-0000	310424	279.96
Vendor: 153250 - FRIEDMAN ELECTRIC SUPPLY COMPANY							
00047999	05/21/2018	L3807000026	18000849	36569	Remit # 1 Check Date: 05/30/2018	Check Amount:	575.79
					10-2620-610-000-30-010-000-000-0000	310135	255.85
Vendor: 154025 - G I ELECTRIC							
00048000	05/22/2018	C3808500045		HLTH 570	Remit # 1 Check Date: 05/30/2018	Check Amount:	255.85
00048000	05/22/2018	C3808500046		HLTH 539	10-2270-240-000-00-000-000-000-0000	310811	1,500.00
					10-2270-240-000-00-000-000-000-0000	310811	1,500.00
Vendor: 154128 - JACK GALER							
00048001	05/22/2018	C3808500047	18000108	9788772409	Check Date: 05/30/2018	Check Amount:	3,000.00
00048001	05/22/2018	C3808500048	18000108	9776593064	10-2620-610-000-00-000-000-000-0000	310939	93.72
					10-2620-610-000-00-000-000-000-0000	310939	116.40
Vendor: 158000 - GRAINGER							
00048002	05/22/2018	C3808500049		PIANO TUNINGS	Remit # 3 Check Date: 05/30/2018	Check Amount:	210.12
					10-3210-430-000-30-010-000-000-0000	310138	145.00
Vendor: 158747 - THE GREAT SUSQUEHANNA PIANO COMPANY							
00048003	05/22/2018	C3808500050		EDL 732	Check Date: 05/30/2018	Check Amount:	145.00
					10-2270-240-000-00-000-000-000-0000	310811	1,500.00
Vendor: 161850 - ERIN HAMILTON							
00048004	05/21/2018	L3807000037	18000805	239690	Check Date: 05/30/2018	Check Amount:	1,500.00
00048004	05/21/2018	L3807000038	18000805	239588	10-1380-430-000-30-010-025-000-0000	310969	97.00
00048004	05/21/2018	L3807000039	18000805	239575	10-1380-430-000-30-010-025-000-0000	310969	-335.00
00048004	05/21/2018	L3807000040	18000805	239574	10-1380-430-000-30-010-025-000-0000	310969	8.00
					10-1380-430-000-30-010-025-000-0000	310969	432.00
Vendor: 163500 - PHILLIPS CORPORATION							
00048005	05/22/2018	C3808500034		EDL590	Remit # 2 Check Date: 05/30/2018	Check Amount:	202.00
					10-2270-240-000-00-000-000-000-0000	310811	1,500.00
Vendor: 164900 - ERIN BONSELL							
00048006	05/22/2018	C3808500051		UNIFORMS	Check Date: 05/30/2018	Check Amount:	1,500.00
					10-2620-610-000-00-000-000-000-0000	310939	217.75
Vendor: 167605 - GERALD HOLTER							
00048007	05/22/2018	C3808500052		14658	Check Date: 05/30/2018	Check Amount:	217.75
					10-2620-430-000-10-060-000-000-0000	310619	225.00
Vendor: 168125 - HONEY DIPPER OF LYCO, LLC							
00048008	05/22/2018	C3808500053		SCOLIOSIS SCREEN	Check Date: 05/30/2018	Check Amount:	225.00
00048008	05/22/2018	C3808500054		FEBRUARY 2018	10-2400-330-000-00-000-000-000-0000	310886	100.00
00048008	05/22/2018	C3808500055		FEBRUARY 2018	10-1260-330-000-10-000-000-000-0000	340165	1,208.22
00048008	05/22/2018	C3808500056		MARCH 2018	10-1260-330-000-30-000-000-000-0000	340166	426.78
00048008	05/22/2018	C3808500057		MARCH 2018	10-1260-330-000-10-000-000-000-0000	340165	761.71
					10-1260-330-000-30-000-000-000-0000	340166	420.79
Vendor: 168200 - HOPE ENTERPRISES, INC.							
00048009	05/22/2018	C3808500058		EDL 732	Check Date: 05/30/2018	Check Amount:	2,917.50
					10-2270-240-000-00-000-000-000-0000	310811	1,500.00
Vendor: 169500 - ELLIE J HUBBARD							
					Check Date: 05/30/2018	Check Amount:	1,500.00

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00048010	05/21/2018	L3807000027	18000824	117482	10-1380-610-000-30-010-025-000-0000	312978	332.70
Vendor: 170050 - HURWITZ BATTERIES							
00048011	05/23/2018	C3808700010		S2140358.001	10-2620-610-000-30-020-000-000-0000	310228	332.70
Vendor: 171500 - INDUSTRIAL PIPING SYSTEMS INC							
00048012	05/22/2018	C3808500059		MN00003723	10-2330-330-000-00-000-000-000-0000	311810	69.31
Vendor: 171600 - INFOCON CORPORATION							
00048013	05/23/2018	C3808900011		REFUND - TITLE I	10-1110-635-411-10-110-018-000-0000	343981-18	69.31
Vendor: 171650 - JENNIFER INGRAHAM							
00048014	05/23/2018	C3808900012		17137	10-2833-390-000-00-000-000-000-0000	310955	182.88
Vendor: 172875 - INTERSTATE TAX SERVICE INC.							
00048015	05/23/2018	C3808900013		MILEAGE	10-2380-581-000-10-060-000-000-0000	310612M	182.88
00048015	05/23/2018	C3808900014		MILEAGE	10-2380-581-000-10-030-000-000-0000	310323M	182.88
Vendor: 173950 - JON S JEAN							
00048016	05/23/2018	C3808900010		256	10-1110-635-411-10-110-018-000-0000	343981-18	169.66
00048016	05/23/2018	C3808900015		259	10-1110-635-000-10-030-000-000-0000	333101	374.01
00048016	05/23/2018	C3808900016		259	10-1110-635-000-10-060-000-000-0000	333103	81.75
00048016	05/23/2018	C3808900017		238	10-1110-635-000-30-010-000-000-0000	333104	65.40
00048016	05/23/2018	C3808900018		226	10-2380-635-000-30-020-000-000-0000	333110	147.15
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT							
00048017	05/23/2018	C3808900019		681091	10-1110-640-000-30-010-000-000-0000	310103	159.00
Vendor: 175960 - JHU PRESS							
00048018	05/21/2018	L3807000028	18000834	1583987	10-1110-610-000-30-020-000-000-0000	310203	9.30
Vendor: 176155 - JONES SCHOOL SUPPLY CO., INC.							
00048019	05/23/2018	C3808900020		12851	10-1241-323-000-30-000-000-000-0000	311711	9.30
00048019	05/23/2018	C3808900021		12861	10-1241-323-000-30-000-000-000-0000	311711	108.19
00048019	05/23/2018	C3808900022		12851	10-1442-323-000-30-000-000-000-0000	311703	56.55
00048019	05/23/2018	C3808900023		12861	10-1442-323-000-30-000-000-000-0000	311703	342.34
Vendor: 176600 - JUSTICEWORKS YOUTHCARE INC							
00048020	05/23/2018	C3808900024		205587	10-2620-430-000-30-010-000-000-0000	310133	81.00
Vendor: 177015 - K & D Factory Service, Inc.							
00048021	05/23/2018	C3808900025		42018120	10-2590-810-000-00-000-000-000-0000	310917	81.00
Vendor: 177151 - KADES-MARGOLIS CORPORATION							
00048022	05/23/2018	C3808900026		INSTTECH 540	10-2220-240-000-00-000-000-000-0000	312834	225.38
Vendor: 181300 - CHAD KRAPE							
					Check Date: 05/30/2018	Check Amount:	225.38
					Check Date: 05/30/2018	Check Amount:	3,173.00
					Check Date: 05/30/2018	Check Amount:	132.20
					Check Date: 05/30/2018	Check Amount:	4,303.50
					Check Date: 05/30/2018	Check Amount:	167.80
					Check Date: 05/30/2018	Check Amount:	7,776.50
					Check Date: 05/30/2018	Check Amount:	499.02
					Check Date: 05/30/2018	Check Amount:	499.02
					Check Date: 05/30/2018	Check Amount:	52.00
					Check Date: 05/30/2018	Check Amount:	52.00
					Check Date: 05/30/2018	Check Amount:	1,500.00
					Check Date: 05/30/2018	Check Amount:	1,500.00

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00048023	05/23/2018	C3808900027		MILEAGE	10-3210-581-000-30-010-000-000-0000	310140M	147.15
00048023	05/23/2018	C3808900028		MILEAGE	10-3210-581-000-30-010-000-000-0000	310140M	87.20
Vendor: 183130 - CHRISTOPHER LAHR							
00048024	05/23/2018	C3808900029		SPLED 50313	10-2260-240-000-00-000-000-000-0000	313770	234.35
Vendor: 183870 - MARGARET LEEDY							
00048025	05/23/2018	C3808900030		82587836	10-2620-610-000-30-010-000-000-0000	310135	3,412.00
00048025	05/23/2018	C3808900031		82570309	10-2620-610-000-30-010-000-000-0000	310135	23.60
Vendor: 184725 - LEZZER LUMBER CO							
00048026	05/23/2018	C3808900038		040791	10-2310-549-000-00-000-000-000-0000	310825	12.50
Vendor: 186200 - LOCK HAVEN EXPRESS							
00048027	05/23/2018	C3808900009		0079 (REFUND)	10-1110-610-000-30-020-000-000-0000	310203	36.10
Vendor: 190325 - DONNA MAINES							
00048028	05/23/2018	C3808900039		13047097	10-2350-330-000-00-000-000-000-0000	310835	130.25
00048028	05/23/2018	C3808900040		13039057	10-2350-330-000-00-000-000-000-0000	310835	130.25
Vendor: 191493 - MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN							
00048029	05/23/2018	C38089000041		61393992	10-2620-610-000-30-010-000-000-0000	310135	10.00
Vendor: 193385 - MCMASTER-CARR SUPPLY COMPANY							
00048030	05/23/2018	C3808900042		ACCOMPANIST	10-1110-330-000-10-030-000-000-0000	310377	12.47
00048030	05/23/2018	C3808900043		ACCOMPANIST	10-1110-330-000-10-060-000-000-0000	310660	12.47
00048030	05/23/2018	C3808900044		ACCOMPANIST	10-1110-330-000-10-040-000-000-0000	310454	83.33
Vendor: 193610 - MARGARET MCQUE							
00048031	05/23/2018	C3808900045		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	83.33
Vendor: 195325 - JERRY MERRILL							
00048032	05/23/2018	C3808900046		REFUND	10-2380-610-000-30-020-000-000-0000	310220	250.00
00048032	05/23/2018	C3808900047		REFUND	10-2380-610-000-30-020-000-000-0000	310220	134.95
Vendor: 196225 - LAURA L. MILARCH							
00048033	05/23/2018	C3808900048		MILEAGE	10-1110-581-000-30-020-000-000-0000	310202M	134.95
Vendor: 200085 - JUDY MORLOCK							
00048034	05/24/2018	C3810000003	18000793	INV6144604	10-1221-610-000-10-030-000-000-0000	340733	66.95
Vendor: 206240 - OTICON, INC.							
00048035	05/21/2018	L3807000035	18000830	146312	10-2220-348-000-00-000-023-000-0000	311511	57.92
Vendor: 207945 - PAPER CUT SOFTWARE INTERNATIONAL PTY. LTD.							
					Remit # 1 Check Date: 05/30/2018	Check Amount:	124.87
					Remit # 1 Check Date: 05/30/2018	Check Amount:	55.85
					Remit # 1 Check Date: 05/30/2018	Check Amount:	55.85
					Remit # 1 Check Date: 05/30/2018	Check Amount:	160.00
					Remit # 1 Check Date: 05/30/2018	Check Amount:	160.00
					Remit # 1 Check Date: 05/30/2018	Check Amount:	589.00
					Remit # 1 Check Date: 05/30/2018	Check Amount:	589.00

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00048036	05/21/2018	L3807000036	18000868	1768	10-1801-348-217-10-000-018-000-0000	340709-18	1,000.00
Vendor: 208905 - PASCAL LEARNING							
00048037	05/23/2018	C3808900051		MILEAGE	10-2120-581-000-10-000-000-0000	Check Amount: 311738M	1,000.00
Vendor: 208950 - JENNIFER PATTERSON							
00048038	05/23/2018	C3808900052		MILEAGE	10-2140-581-000-00-000-000-0000	Check Amount: 311618M	40.88
Vendor: 209225 - AMANDA PAULING							
00048039	05/23/2018	C3808900054		05120-58007	10-2620-422-000-10-030-000-000-0000	Check Amount: 310313	40.88
00048039	05/23/2018	C3808900055		34774-31005	10-2620-422-000-30-010-000-000-0000	Check Amount: 310131	41.32
Vendor: 210800 - PPL ELECTRIC UTILITIES							
00048040	05/23/2018	C3808900053		767933	Remit # 2 Check Date: 05/30/2018	Check Amount: 310939	41.32
Vendor: 210850 - PA ONE CALL SYSTEM INC							
00048041	05/23/2018	C3808700003		JUNE 2018	Remit # 1 Check Date: 05/30/2018	Check Amount: 110462-214	2,732.92
00048041	05/23/2018	C3808700004		JUNE 2018	29-0462-214-000-00-000-000-0000	129462-214	31.87
Vendor: 210900 - CM-REGENT, LLC							
00048042	05/23/2018	C3808900056		10897	Remit # 1 Check Date: 05/30/2018	Check Amount: 310932	2,764.79
Vendor: 212780 - PINE MOUNTAIN AUTO REPAIR							
00048043	05/21/2018	L3807000043	18000808	27124	10-1110-610-000-30-010-023-000-0000	Check Amount: 312124	16.00
00048043	05/21/2018	L3807000044	18000808	27124	10-1110-610-000-30-020-023-000-0000	312216	457.01
Vendor: 214480 - PrinterMech							
00048044	05/23/2018	C3808900057		10897	10-0462-215-000-00-000-000-0000	Check Amount: 110462-215	38.31
00048044	05/23/2018	C3808900058		JUNE 2018	10-0480-215-000-00-000-000-0000-CPAY	110480V	495.32
Vendor: 215990 - PSEA HEALTH AND WELFARE FUND							
00048045	05/21/2018	L3807000045	18000833	58218	10-2620-610-000-30-010-000-000-0000	Check Amount: 310135	1,253.74
00048045	05/23/2018	C3808900060		57318	10-2620-430-000-30-020-000-000-0000	310226	1,253.74
00048045	05/23/2018	C3808900061		56918	10-2620-430-000-30-010-000-000-0000	310133	340.00
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.							
00048046	05/21/2018	L3807000046	18000850	2873	10-1110-610-000-30-010-023-000-0000	Check Amount: 312124	310.00
00048046	05/21/2018	L3807000047	18000845	3199	10-2540-610-000-00-000-000-000-0000	310897	650.00
00048046	05/21/2018	L3807000048	18000845	3198	10-2540-610-000-00-000-000-000-0000	310897	526.40
Vendor: 216600 - QUILL CORPORATION							
00048047	05/23/2018	C3808900062		98 INT TK	Remit # 1 Check Date: 05/30/2018	Check Amount: 310932	426.42
Vendor: 216800 - JEFFREY RAAB ENTERPRISES							
00048048	05/23/2018	C3808900063		MILEAGE	10-1110-581-000-30-010-000-000-0000	Check Amount: 310101M	952.82
00048048	05/23/2018	C3808900064		MILEAGE	10-1110-581-000-30-010-000-000-0000	310101M	3,932.13

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Vendor: 216840 - HEATH RAGER							
00048049	05/21/2018	L3807000049	18000620	783631	10-1340-610-000-30-010-025-000-0000	Check Amount:	30.63
00048049	05/21/2018	L3807000050	18000620	7963501	10-1340-610-000-30-010-025-000-0000	312918	611.29
00048049	05/21/2018	L3807000051	18000620	798907	10-1340-610-000-30-010-025-000-0000	312918	508.70
00048049	05/21/2018	L3807000052	18000620	791238	10-1340-610-000-30-010-025-000-0000	312918	650.79
00048049	05/21/2018	L3807000053	18000851	791238	10-1340-610-000-30-010-025-000-0000	312918	85.38
Vendor: 218320 - REINHART FOOD SERVICE							
00048050	05/23/2018	C3808900065		CONFERENCE REIMB	Remit # 1 Check Date: 05/30/2018	Check Amount:	2,754.99
00048050	05/23/2018	C3808900066		MILEAGE	10-2271-580-000-30-010-000-000-0000	313736C	55.09
Vendor: 220790 - MELISSA ROGERS							
00048051	05/23/2018	C3808900067		1008535	10-1110-581-000-30-010-000-000-0000	310101M	84.48
Vendor: 220800 - ROGERS UNIFORMS							
00048052	05/23/2018	C3808900068		21253	10-2620-610-000-00-000-000-000-0000	Check Amount:	139.57
00048052	05/23/2018	C3808900069		21207	10-2620-610-000-30-020-000-000-0000	310228	361.25
Vendor: 224050 - SCHERER APPLIANCE							
00048053	05/21/2018	L3807000054	18000812	16925019	10-1110-610-411-10-110-018-000-0000	Check Amount:	361.25
00048053	05/21/2018	L3807000055	18000812	16917641	10-1110-610-411-10-110-018-000-0000	310228	39.95
Vendor: 224075 - SCHOLASTIC INC.							
00048054	05/23/2018	C3808900070		IN068689	10-2620-430-000-30-010-000-000-0000	Check Amount:	19.95
00048054	05/23/2018	C3808900071		IN069095	10-2620-430-000-30-010-000-000-0000	310133	59.90
00048054	05/23/2018	C3808900072		IN067281	10-2620-430-000-30-010-000-000-0000	310133	137.70
00048054	05/23/2018	C3808900073		IN066705	10-2620-430-000-30-010-000-000-0000	310133	321.30
Vendor: 226400 - SEEWALD LABORATORIES							
00048055	05/21/2018	L3807000056	18000071	280943	Remit # 4 Check Date: 05/30/2018	Check Amount:	459.00
00048055	05/21/2018	L3807000057	18000071	282414	10-2620-430-000-30-010-000-000-0000	310133	20.00
00048055	05/23/2018	C3808900074		280683	10-2620-430-000-30-010-000-000-0000	310133	20.00
Vendor: 228000 - SHORE AUTO PARTS INC							
00048056	05/23/2018	C3808900075		MAY 2018	Remit # 1 Check Date: 05/30/2018	Check Amount:	80.00
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL							
00048057	05/23/2018	C3808900076		047743	10-1380-610-000-30-010-025-000-0000	312978	125.91
Vendor: 235050 - SUN-GAZETTE COMPANY							
00048058	05/23/2018	C3808900077		MAY 2018	10-1380-610-000-30-010-025-000-0000	312978	36.56
00048058	05/23/2018	C3808900078		12191	Remit # 1 Check Date: 05/30/2018	Check Amount:	7.65
00048058	05/23/2018	C3808900079		12196	10-2310-549-000-00-000-000-000-0000	310825	170.12
Vendor: 235050 - SUN-GAZETTE COMPANY							
00048058	05/23/2018	C3808900077		MAY 2018	Remit # 1 Check Date: 05/30/2018	Check Amount:	85,068.85
00048058	05/23/2018	C3808900078		12191	10-2720-513-000-00-000-000-000-0000	310954	85,068.85
00048058	05/23/2018	C3808900079		12196	10-0153-000-000-00-000-000-000-0000	110153	196.73
00048058	05/23/2018	C3808900079		12196	10-0153-000-000-00-000-253-000-0000	110253	196.73
Vendor: 235050 - SUN-GAZETTE COMPANY							
00048058	05/23/2018	C3808900077		MAY 2018	Remit # 1 Check Date: 05/30/2018	Check Amount:	196.73
00048058	05/23/2018	C3808900078		12191	10-2720-513-000-00-000-000-000-0000	310954	58,796.84
00048058	05/23/2018	C3808900079		12196	10-0153-000-000-00-000-000-000-0000	110153	3,237.54
00048058	05/23/2018	C3808900079		12196	10-0153-000-000-00-000-253-000-0000	110253	75.86

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00048058	05/23/2018	C3808900080		12196	10-0153-000-000-000-253-000-0000	110253	68.90
00048058	05/23/2018	C3808900081		12192	10-1110-513-000-30-010-000-000-0000	310160	723.81
00048058	05/23/2018	C3808900082		12193	10-1110-513-000-30-010-000-000-0000	310160	713.55
00048058	05/23/2018	C3808900083		12195	10-1110-513-000-30-010-000-000-0000	310160	944.24
00048058	05/23/2018	C3808900084		12198	10-1110-513-000-30-010-000-000-0000	310160	959.84
00048058	05/23/2018	C3808900085		284	10-1290-390-000-00-000-000-000-0000	343962	1,227.03
00048058	05/23/2018	C3808900086		225	10-1442-390-000-30-000-000-000-0000	313627	1,207.31
00048058	05/23/2018	C3808900127		12199	10-0153-000-000-000-253-000-0000	110253	696.84
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY							
00048059	05/23/2018	C3808900087		BIOL 8430	Remit # 1 Check Date: 05/30/2018	Check Amount:	68,651.76
					10-2270-240-000-00-000-000-000-0000	310811	1,341.00
Vendor: 235983 - TRICIA SWEITZER							
00048060	05/23/2018	C3808900092	18000266	91631	Check Date: 05/30/2018	Check Amount:	1,341.00
					10-0171-000-000-00-000-000-000-0000	110171	1,804.60
Vendor: 236699 - T.L.C. FUELS INC.							
00048061	05/23/2018	C3808900088			Check Date: 05/30/2018	Check Amount:	1,804.60
				MILEAGE - 2ND CK	10-1110-581-000-10-000-000-000-0000	311182M	58.85
Vendor: 237035 - LISA TAYLOR							
00048062	05/23/2018	C3808900090		M201813	Check Date: 05/30/2018	Check Amount:	58.85
					10-2620-430-000-10-060-000-000-0000	310619	591.66
Vendor: 239665 - TIADAGHTON VALLEY MUNICIPAL AUTHORITY							
00048063	05/23/2018	C3808900091		APRIL 2018	Check Date: 05/30/2018	Check Amount:	591.66
					10-2660-390-000-00-000-000-000-SROF	340117	2,805.16
Vendor: 239675 - TIADAGHTON VALLEY REGIONAL POLICE DEPT							
00048064	05/23/2018	C3808900059		REFUND	Check Date: 05/30/2018	Check Amount:	2,805.16
					10-2120-610-000-10-040-000-000-0000	310448	254.14
Vendor: 240130 - NICOLE KEPHART							
00048065	05/23/2018	C3808900093		SM406869	Check Date: 05/30/2018	Check Amount:	254.14
					10-2620-430-000-30-020-000-000-0000	310226	1,320.00
Vendor: 240721 - TRISTATE HVAC EQUIPMENT LLP							
00048066	05/23/2018	C3808900094		MILEAGE	Remit # 1 Check Date: 05/30/2018	Check Amount:	1,320.00
					10-2620-581-000-00-000-000-000-0000	310938M	53.41
Vendor: 240900 - NATHAN TRUAX							
00048067	05/23/2018	C3808900097		MONTHLY POSTAGE	Check Date: 05/30/2018	Check Amount:	53.41
					10-2540-532-000-00-000-000-000-0000	340721	2,000.00
Vendor: 242305 - U S POSTAL SERVICE							
00048068	05/23/2018	C3808700011		004837-10	Remit # 4 Check Date: 05/30/2018	Check Amount:	2,000.00
					10-1231-329-000-30-000-000-000-MDWS	341231-MDWS	4,160.00
00048068	05/23/2018	C3808900095		073289-1	10-1241-329-000-30-000-000-000-MDWS	341241-MDWS	455.00
00048068	05/23/2018	C3808900096		011803-7	10-1241-329-000-30-000-000-000-MDWS	341241-MDWS	715.00
Vendor: 242385 - UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC.							
					Check Date: 05/30/2018	Check Amount:	5,330.00
00048069	05/23/2018	C3808700012		JSH11	10-1110-610-169-00-000-018-000-UODD	340715	75.00
00048069	05/23/2018	C3808900112		JSH10	10-1110-610-169-00-000-018-000-UODD	340715	75.00

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Vendor: 243306 - UPBEAT OUTREACH								
00048070	05/23/2018	C3808900098		215PA93920418	10-2620-538-000-00-000-023-000-0000	311765	150.00	
Vendor: 243970 - VERIZON								
00048071	05/23/2018	C3808900099		IN79300	10-2620-610-000-00-070-000-000-0000	311758	460.00	
Vendor: 245300 - CH WALTZ SONS INC								
00048072	05/21/2018	L3807000062	18000772	95254413	10-2620-430-000-10-060-000-000-0000	310619	232.78	
Vendor: 246725 - WEATHERPROOFING TECHNOLOGIES, INC.								
00048073	05/21/2018	L3807000063	18000361	389228	10-1340-610-000-30-010-025-000-0000	312918	232.78	1,200.00
Vendor: 247275 - WEGMAN'S FOOD MARKETS INC								
00048074	05/21/2018	L3807000064	18000360	112243	10-1340-610-000-30-010-025-000-0000	312918	162.23	1,200.00
00048074	05/21/2018	L3807000065	18000360	110494	10-1340-610-000-30-010-025-000-0000	312918	162.33	162.23
00048074	05/21/2018	L3807000066	18000114	203486	10-1342-610-000-30-010-025-000-0000	312938	118.72	10.00
00048074	05/21/2018	L3807000067	18000114	110026	10-1342-610-000-30-010-025-000-0000	312938	63.75	63.75
00048074	05/21/2018	L3807000068	18000114	111980	10-1342-610-000-30-010-025-000-0000	312938	25.18	25.18
00048074	05/21/2018	L3807000069	18000114	110635	10-1342-610-000-30-010-025-000-0000	312938	103.65	103.65
00048074	05/21/2018	L3807000070	18000114	110620	10-1342-610-000-30-010-025-000-0000	312938	7.19	7.19
00048074	05/21/2018	L3807000071	18000114	110045	10-1342-610-000-30-010-025-000-0000	312938	59.68	59.68
00048074	05/21/2018	L3807000072	18000114	112516	10-1342-610-000-30-010-025-000-0000	312938	34.03	34.03
00048074	05/23/2018	C3808900100	18000373	108971	10-1211-610-000-30-010-000-000-0000	360502	46.70	46.70
00048074	05/23/2018	C3808900101	18000373	108531	10-1211-610-000-30-010-000-000-0000	360502	202.00	202.00
00048074	05/23/2018	C3808900102	18000373	110307	10-1211-610-000-30-010-000-000-0000	360502	162.04	162.04
Vendor: 247350 - WEIS MARKETS, INC.								
00048075	05/23/2018	C3808900103		28963	10-1380-610-000-30-010-025-000-0000	312978	995.27	995.27
00048075	05/23/2018	C3808900104		JERSHOSCH1804	10-1380-610-000-30-010-025-000-0000	312978	168.85	168.85
00048075	05/23/2018	C3808900105		JERSHOSCH1804	10-2620-610-000-30-010-000-000-0000	310135	348.50	348.50
Vendor: 247500 - WELD TEC SERVICE & SALES								
00048076	05/23/2018	C3808900106		MILEAGE	10-2360-581-000-00-000-000-000-0000	310845M	85.00	85.00
Vendor: 247750 - JILL WENRICH								
00048077	05/23/2018	C3808900107		FH0418JERSEY	10-1241-323-000-30-000-000-000-0000	311711	602.35	602.35
00048077	05/23/2018	C3808900108		FH0418JERSEY	10-1110-323-000-10-000-000-000-0000	340722	358.61	358.61
Vendor: 249375 - WILKES BARRE BEHAVIORAL HOSPITAL CO LLC								
00048078	05/23/2018	C3808900113		3564	10-2220-438-000-00-000-023-000-0000	311078	358.61	358.61
Vendor: 250275 - WILLIAMSPORT ELECTRIC, INC.								
00048078	05/23/2018	C3808900113		3564	10-2220-438-000-00-000-023-000-0000	311078	358.61	358.61

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00048079	05/23/2018	C3808900109		314	10-1110-513-161-30-010-018-000-0000	340072-18	131.21
00048079	05/23/2018	C3808900110		MAY 2018	10-2720-513-000-00-000-000-000-0000	310954	90,728.17
00048079	05/23/2018	C3808900111		MAY 2018	10-0153-000-000-00-000-000-000-WNDK	110153W	-501.96
00048079	05/23/2018	C3808900115		305	10-0153-000-000-00-000-253-000-0000	110253	268.98
00048079	05/23/2018	C3808900116		295	10-0153-000-000-00-000-253-000-0000	110253	250.54
00048079	05/23/2018	C3808900117		306	10-0153-000-000-00-000-253-000-0000	110253	214.56
00048079	05/23/2018	C3808900118		301	10-0153-000-000-00-000-253-000-0000	110253	341.76
00048079	05/23/2018	C3808900119		297	10-0153-000-000-00-000-253-000-0000	110253	131.21
00048079	05/23/2018	C3808900120		296	10-3210-513-000-30-010-000-000-0000	310139	544.93
00048079	05/23/2018	C3808900121		298	10-1211-513-000-30-020-000-000-0000	310272	140.02
00048079	05/23/2018	C3808900122		299	10-1211-513-000-10-040-000-000-0000	310458	124.48
00048079	05/23/2018	C3808900123		300	10-1110-513-000-30-010-000-000-0000	310160	284.32
00048079	05/23/2018	C3808900124		302	10-3210-513-000-00-000-000-000-0000	310961	464.60
00048079	05/23/2018	C3808900128		304	10-1110-513-000-30-010-000-000-0000	310160	134.27
00048079	05/23/2018	C3808900129		307	10-1802-513-217-10-000-018-000-0000	340055-18	5,040.00
00048079	05/23/2018	C3808900130		308	10-1290-390-000-00-000-000-000-0000	343962	3,831.03
00048079	05/23/2018	C3808900131		309	10-1442-390-000-30-000-000-000-0000	313627	1,326.15
00048079	05/23/2018	C3808900132		303	10-1110-513-167-00-000-000-000-0000	340096	353.28
Vendor: 250840 - WINDECKER ENTERPRISES, INC.				Remit #	1 Check Date: 05/30/2018	Check Amount:	103,807.55
00048080	05/21/2018	L3807000073	18000195	092662143	10-1110-442-000-30-010-000-000-0000	312110	375.07
00048080	05/21/2018	L3807000074	18000195	092985709	10-1110-442-000-30-010-000-000-0000	312110	299.50
00048080	05/21/2018	L3807000075	18000195	092985708	10-1110-442-000-30-010-000-000-0000	312110	375.07
00048080	05/21/2018	L3807000076	18000195	092985710	10-1110-442-000-30-010-000-000-0000	312110	299.50
00048080	05/21/2018	L3807000077	18000196	093160546	10-2540-442-000-00-000-000-000-0000	311024	1,363.87
00048080	05/21/2018	L3807000078	18000196	092985722	10-2540-442-000-00-000-000-000-0000	311024	1,682.24
00048080	05/21/2018	L3807000079	18000196	092985721	10-2540-442-000-00-000-000-000-0000	311024	1,659.27
00048080	05/21/2018	L3807000080	18000197	092985713	10-1110-442-000-10-040-000-000-0000	310402	301.11
00048080	05/21/2018	L3807000081	18000197	092985714	10-1110-442-000-10-040-000-000-0000	310402	247.24
00048080	05/21/2018	L3807000082	18000206	092985719	10-1110-442-000-30-010-000-000-0000	312110	201.82
00048080	05/21/2018	L3807000083	18000232	092985717	10-1110-442-000-10-060-000-000-0000	310602	336.04
00048080	05/21/2018	L3807000084	18000231	092985716	10-2540-442-000-00-000-000-000-0000	311024	376.92
00048080	05/21/2018	L3807000085	18000231	092985723	10-2540-442-000-00-000-000-000-0000	311024	251.70
00048080	05/21/2018	L3807000086	18000233	092985711	10-1110-442-000-30-020-000-000-0000	310242	300.79
00048080	05/21/2018	L3807000087	18000233	092985720	10-1110-442-000-30-020-000-000-0000	310242	300.79

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00048080	05/21/2018	L3807000088	18000233	092985712	10-1110-442-000-30-020-000-000-0000	310242	335.72
00048080	05/21/2018	L3807000089	18000234	092985718	10-1110-442-000-10-030-000-000-0000	310302	336.04
00048080	05/21/2018	L3807000090	18000197	092985715	10-1110-442-000-10-040-000-000-0000	310402	334.01
Vendor: 253200 - XEROX CORPORATION							
00048081	05/23/2018	C3808900126		11	Remit # 1 Check Date: 05/30/2018	Check Amount:	9,376.70
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K COUNTS							
					10-1807-899-217-10-000-018-000-ANGEL	340057-18	15,830.00
					Check Date: 05/30/2018	Check Amount:	15,830.00
00048082	05/22/2018	C3808500027		EDAM 5039	10-2270-240-000-00-000-000-000-0000	310811	1,416.00
Vendor: 401860 - KRISTA CALLAHAN							
00048083	05/23/2018	C3808900050		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	1,416.00
Vendor: 402499 - JUSTIN PALMATIER							
					Check Date: 05/30/2018	Check Amount:	89.25
					Check Date: 05/30/2018	Check Amount:	89.25
10-GENERAL FUND							
						411,992.30	
29-ATHLETIC FUND							
						82.13	
50-FOOD SERVICE FUND							
						82.40	
Grand Total Manual Checks :							
						0.00	
Grand Total Regular Checks :							
						412,156.83	
Grand Total Direct Deposits:							
						0.00	
Grand Total Credit Card Payments:							
						0.00	
Grand Total All Checks :							
						412,156.83	

Fund Accounting Check Register

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PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expanded Amt
00047795	04/09/2018	C3787300008		35341489	10-0474-000-000-000-000-000-0000	110474	5,541.00
Vendor: 118307 - BRICKSTREET INSURANCE							
00047796	04/09/2018	C3787300009		UNIFORMS	10-2620-610-000-000-000-000-0000	Check Amount: 310939	5,541.00
Vendor: 154350 - DOUGLAS GARNER							
00047797	04/09/2018	C3787300010		063055	Remit # 1 Check Date: 04/09/2018	Check Amount: 311303	163.97
00047797	04/09/2018	C3787300011		063055	10-2620-411-000-00-070-000-000-0000	311303	331.39
00047797	04/09/2018	C3787300012		063055	10-2620-411-000-10-030-000-000-0000	310311	273.87
00047797	04/09/2018	C3787300013		063055	10-2620-411-000-10-040-000-000-0000	310417	876.77
00047797	04/09/2018	C3787300014		063055	10-2620-411-000-10-060-000-000-0000	310638	200.31
00047797	04/09/2018	C3787300015		063055	10-2620-411-000-30-020-000-000-0000	310223	911.57
Vendor: 161775 - FRED HAMM INC							
00047798	04/09/2018	C3787300018		91500277381803	Check Date: 04/09/2018	Check Amount: 310129	1,902.65
00047798	04/09/2018	C3787300019		91500277381803	10-2620-531-000-00-070-000-000-0000	311756	4,496.56
00047798	04/09/2018	C3787300020		91500277381803	10-2620-531-000-30-010-000-000-0000	310134	172.97
00047798	04/09/2018	C3787300021		91500277381803	10-2620-531-000-30-020-000-000-0000	310227	14.86
00047798	04/09/2018	C3787300022		91500277381803	10-2620-531-000-10-030-000-000-0000	310317	1.23
00047798	04/09/2018	C3787300023		91500277381803	10-2620-531-000-10-040-000-000-0000	310422	1.19
Vendor: 189200 - VERIZON BUSINESS SERVICES							
00047799	04/09/2018	C3787300016		08475-00	10-2620-531-000-10-060-000-000-0000	310620	2.07
00047800	04/09/2018	C3787300017	18000797	PA-TSA STATES	Remit # 1 Check Date: 04/09/2018	Check Amount: 310315	4.00
Vendor: 212700 - PINE CREEK MUNICIPAL AUTHORITY							
00047801	04/09/2018	C3787300024		9804293603	Check Date: 04/09/2018	Check Amount: 310101	196.32
00047801	04/09/2018	C3787300025		9804293603	10-1110-580-000-30-010-000-000-0000	310101	219.59
00047801	04/09/2018	C3787300026		9804293603	Remit # 2 Check Date: 04/09/2018	Check Amount: 311756	219.59
00047801	04/09/2018	C3787300027		9804293603	10-2620-531-000-00-070-000-000-0000	311756	7,330.00
00047801	04/09/2018	C3787300028		9804293603	10-2620-531-000-30-010-000-000-0000	310134	7,330.00
00047801	04/09/2018	C3787300029		9804293603	10-2620-531-000-10-040-000-000-0000	310422	2,030.90
00047801	04/09/2018	C3787300030		9804293603	10-2620-531-000-10-060-000-000-0000	310620	309.94
00047801	04/09/2018	C3787300031		9804293603	10-2620-531-000-10-030-000-000-0000	310317	343.22
00047801	04/09/2018	C3787300032		9804293603	29-3250-531-009-00-000-000-000-0000	329137	339.95
00047801	04/09/2018	C3787300033		9804293603	10-2130-531-000-00-000-000-000-0000	311264	102.48
Vendor: 243975 - VERIZON WIRELESS							
00047802	04/09/2018	L3787100001	18000763	2432	10-1290-531-000-00-000-000-000-0000	340061	157.45
00047802	04/09/2018	L3787100001	18000763	2432	10-1110-610-431-00-000-018-000-0000	340696	189.98
Vendor: 243975 - VERIZON WIRELESS							
00047802	04/09/2018	L3787100001	18000763	2432	Remit # 1 Check Date: 04/09/2018	Check Amount: 310362A	94.99
00047802	04/09/2018	L3787100001	18000763	2432	10-2120-610-187-10-030-000-000-0000	310362A	54.98
00047802	04/09/2018	L3787100001	18000763	2432	10-2120-610-187-10-030-000-000-0000	310362A	200.05

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PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00047802	04/09/2018	L3787100002	18000775	0656	10-2120-610-187-10-060-000-000-0000	310650A	10.00
00047802	04/09/2018	L3787100003	18000749	6009	10-1225-610-891-00-000-000-000-0000	340018-18	3.99
00047802	04/09/2018	L3787100004	18000785	8470	29-3250-610-009-00-000-000-000-0000	329044	240.24
00047802	04/09/2018	L3787100005	18000788	9404	10-1211-610-000-10-040-000-000-0000	360500	17.84
00047802	04/09/2018	C3787300001		6772	10-2271-580-000-30-010-000-000-0000	313736C	137.64
00047802	04/09/2018	C3787300002		3838	10-1110-348-000-00-000-023-000-0000	310702	29.95
00047802	04/09/2018	C3787300003		7845	10-2120-610-187-30-010-000-000-0000	310114A	10.00
00047802	04/09/2018	C3787300004		7845	10-0171-000-000-00-000-000-000-0000	110171	20.00
00047802	04/09/2018	C3787300005		2857	10-2220-758-000-00-000-023-000-0000	311419	59.97
00047802	04/09/2018	C3787300006		8140	10-1225-610-000-10-040-000-000-0000	310460SP	4.99
00047802	04/09/2018	C3787300007		6700	10-2590-580-000-00-000-000-000-0000	310913	80.00
Vendor: 244275 - CARDMEMBER SERVICES							
00047803	04/12/2018	C3789800001		JUNE 2017 REISSU	Remit # 1 Check Date: 04/09/2018	Check Amount:	624.62
					10-5130-880-000-00-000-000-000-0000	310980	553.20
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL							
00047804	04/12/2018	C3789800003		HS8585032	Check Date: 04/12/2018	Check Amount:	553.20
00047804	04/12/2018	C3789800004		HS8585031	10-2620-621-000-00-070-000-000-0000	310962	633.53
00047804	04/12/2018	C3789800005		HS8585030	10-2620-621-000-30-010-000-000-0000	312158	3,540.39
00047804	04/12/2018	C3789800006		HS8585029	10-2620-621-000-30-020-000-000-0000	310229	2,313.19
00047804	04/12/2018	C3789800007		HS8585028	10-2620-621-000-10-060-000-000-0000	310657	791.55
					10-2620-621-000-10-030-000-000-0000	310375	760.82
Vendor: 140060 - DIRECT ENERGY BUSINESS							
00047805	04/12/2018	C3789800002		16-17 PRE-K REF	Check Date: 04/12/2018	Check Amount:	8,039.48
					10-5130-880-000-00-000-000-000-0000	310980	6,524.80
Vendor: 210970 - PA DEPT OF EDUCATION							
00047806	04/12/2018	C3789800008		411006713795	Remit # 2 Check Date: 04/12/2018	Check Amount:	6,524.80
00047806	04/12/2018	C3789800009		411006774003	10-2620-621-000-30-010-000-000-0000	312158	3,414.38
00047806	04/12/2018	C3789800010		411006774250	10-2620-621-000-00-070-000-000-0000	310962	784.43
00047806	04/12/2018	C3789800011		411006774458	10-2620-621-000-10-060-000-000-0000	310657	933.70
00047806	04/12/2018	C3789800012		411006713647	10-2620-621-000-30-020-000-000-0000	310229	2,311.08
					10-2620-621-000-10-030-000-000-0000	310375	896.06
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
00047807	04/12/2018	C3789800013		570398-5058	Check Date: 04/12/2018	Check Amount:	8,339.65
00047807	04/12/2018	C3789800014		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	819.02
00047807	04/12/2018	C3789800015		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	35.08
00047807	04/12/2018	C3789800016		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	678.32
00047807	04/12/2018	C3789800017		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	565.28
00047807	04/12/2018	C3789800018		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	452.22
					10-2620-531-000-10-040-000-000-0000	310422	339.17

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

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PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00047807	04/12/2018	C3789800019		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	113.06
00047807	04/12/2018	C3789800020		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	113.06
Vendor: 243970 - VERIZON							
00047924	04/25/2018	C3795600001		HS8609528	Remit # 2 Check Date: 04/12/2018	Check Amount:	3,115.21
Vendor: 140060 - DIRECT ENERGY BUSINESS							
00047925	04/25/2018	C3795600002		147863	10-2360-213-000-00-000-000-000-0000	Check Amount:	1,199.46
00047925	04/25/2018	C3795600003		147863	10-0153-000-000-00-000-000-000-0000	310840	1,732.44
Vendor: 162217 - HARLEYSVILLE INSURANCE COMPANY							
00047926	04/25/2018	C3795600004		4080692.00	Remit # 4 Check Date: 04/25/2018	Check Amount:	742.56
00047926	04/25/2018	C3795600005		0804809.00	10-2620-424-000-00-070-000-000-0000	311911	2,475.00
00047926	04/25/2018	C3795600006		0804809.00	10-2620-424-000-00-070-000-000-0000	311911	205.83
00047926	04/25/2018	C3795600007		6580703.00	10-2620-424-000-30-010-000-000-0000	311911	331.74
00047926	04/25/2018	C3795600008		0802840.00	10-2620-424-000-30-010-000-000-0000	310132	209.78
00047926	04/25/2018	C3795600009		6580337.00	10-2620-424-000-30-010-000-000-0000	310132	3,633.32
00047926	04/25/2018	C3795600010		2000997.00	10-2620-424-000-30-010-000-000-0000	310132	68.67
00047926	04/25/2018	C3795600011		0804010.00	10-2620-424-000-30-010-000-000-0000	310132	240.25
00047926	04/25/2018	C3795600012		6580700.00	10-2620-424-000-30-010-000-000-0000	310132	18.92
00047926	04/25/2018	C3795600013		6000955.00	10-2620-424-000-30-010-000-000-0000	310132	209.78
00047926	04/25/2018	C3795600014		6000957.00	10-2620-424-000-30-010-000-000-0000	310132	53.83
00047926	04/25/2018	C3795600015		6000965.00	10-2620-424-000-30-020-000-000-0000	310225	64.33
00047926	04/25/2018	C3795600016		6000990.00	10-2620-424-000-10-040-000-000-0000	310420	77.75
00047926	04/25/2018	C3795600017		6000980.00	10-2620-424-000-10-040-000-000-0000	310420	2,556.20
00047926	04/25/2018	C3795600018		9500960.00	10-2620-424-000-10-060-000-000-0000	310618	1,651.27
00047926	04/25/2018	C3795600019		9501020.00	10-2620-424-000-10-060-000-000-0000	310618	429.35
00047926	04/25/2018	C3795600020		0804006.00	10-2620-424-000-10-060-000-000-0000	310618	557.35
Vendor: 175800 - JERSEY SHORE AREA JOINT WATER AUTHORITY							
00047927	04/25/2018	C3795600021		70762715	Remit # 1 Check Date: 04/25/2018	Check Amount:	77.75
00047927	04/25/2018	C3795600022		70762715	10-2620-531-000-00-070-000-000-0000	311756	2,556.20
00047927	04/25/2018	C3795600023		70762715	10-2620-531-000-30-010-000-000-0000	310134	1,651.27
00047927	04/25/2018	C3795600024		70762715	10-2620-531-000-30-020-000-000-0000	310227	429.35
00047927	04/25/2018	C3795600025		70762715	10-2620-531-000-10-040-000-000-0000	310422	557.35
00047927	04/25/2018	C3795600026		70762715	10-2620-531-000-10-060-000-000-0000	310620	77.75
Vendor: 189200 - VERIZON BUSINESS SERVICES							
00047927	04/25/2018	C3795600026		70762715	Remit # 1 Check Date: 04/25/2018	Check Amount:	68.67
* Denotes Non-Negotiable Transaction							
# - Payable Transaction				d - Direct Deposit		c - Credit Card Payment	
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PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00047928	04/25/2018	C3795600027		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	352.62
00047928	04/25/2018	C3795600028		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	293.85
00047928	04/25/2018	C3795600029		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	235.08
00047928	04/25/2018	C3795600030		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	176.31
00047928	04/25/2018	C3795600031		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	58.77
00047928	04/25/2018	C3795600032		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	58.77
00047928	04/25/2018	C3795600033		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	35.49
00047928	04/25/2018	C3795600034		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	34.51
Vendor: 193200 - MCI COMM SERVICE							
00047929	04/25/2018	C3795600035		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	1,245.40
00047929	04/25/2018	C3795600036		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	31.76
00047929	04/25/2018	C3795600037		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	2,329.15
00047929	04/25/2018	C3795600038		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	40.20
00047929	04/25/2018	C3795600039		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	32.56
00047929	04/25/2018	C3795600040		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	32.22
Vendor: 210800 - PPL ELECTRIC UTILITIES							
00047930	04/25/2018	C3795600041		411007863565	Remit # 2 Check Date: 04/25/2018	Check Amount:	5,026.76
00047930	04/25/2018	C3795600042		IPAD INS REFUND	10-2620-621-000-00-070-000-000-0000	310962	7,492.65
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
00047931	04/25/2018	C3795600042		1937524	Check Date: 04/25/2018	Check Amount:	160.52
00047932	04/26/2018	C3796000001		1937526	10-0480-000-120-00-000-000-000-0000	110480-120	160.52
Vendor: 402738 - PATRICIA HELLER							
00047932	04/26/2018	C3796000002		873749354577	Check Date: 04/25/2018	Check Amount:	10.00
Vendor: 207340 - P&A ADMINISTRATIVE SERVICES, INC.							
00047933	04/30/2018	L3797200001	18000789	469898786936	10-2120-610-187-10-040-000-000-0000	310448A	30.00
00047933	04/30/2018	L3797200002	18000791	453355993478	10-1211-610-000-10-040-000-000-0000	360500	49.76
00047933	04/30/2018	L3797200003	18000801	436355594437	10-2620-610-000-30-010-000-000-0000	310135	112.40
00047933	04/30/2018	L3797200004	18000823	556878633385	29-3250-610-009-00-000-000-000-0000	329044	254.70
00047933	04/30/2018	C3797400001		556878633385	10-2120-610-187-30-010-000-000-0000	310114A	10.00
00047933	04/30/2018	C3797400002		556878633385	10-2120-610-187-30-020-000-000-0000	310214A	20.00
00047933	04/30/2018	C3797400003		556878633385	10-0171-000-000-00-000-000-000-0000	110171	10.00
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
00047934	04/30/2018	C3797400004		4104	Remit # 2 Check Date: 04/30/2018	Check Amount:	486.86
Vendor: 109700 - BALFOUR							
00047935	04/30/2018	C3797400013		CONFERENCE REG	10-1110-610-000-30-010-000-000-0000	310102	72.00
					Remit # 1 Check Date: 04/30/2018	Check Amount:	72.00
					10-2271-580-521-10-000-018-000-0000	340559-18	75.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: 173310 - INTERMEDIATE UNIT ONE								
00047936	04/30/2018	C3797400005		UNIFORMS	Remit # 1 Check Date: 04/30/2018	10-2620-610-000-000-000-0000	310939	75.00
								230.00
Vendor: 181480 - SCOTT E KRUPA								
00047937	04/30/2018	C3797400006		570753-8179	Remit # 1 Check Date: 04/30/2018	10-2620-531-000-10-030-000-000-0000	310317	230.00
								34.51
Vendor: 193200 - MCI COMM SERVICE								
00047938	04/30/2018	C3797400007		UNIFORMS	Check Date: 04/30/2018	10-2620-610-000-000-000-0000	310939	34.51
								84.99
Vendor: 207830 - JUDY PACKER								
00047939	04/30/2018	C3797400008		38150-58008	Check Date: 04/30/2018	10-2620-422-000-30-010-000-000-0000	310131	84.99
								10,341.47
00047939	04/30/2018	C3797400009		36950-58017	Check Date: 04/30/2018	10-2620-422-000-30-010-000-000-0000	310131	83.43
00047939	04/30/2018	C3797400010		76757-04003	Check Date: 04/30/2018	10-2620-422-000-10-060-000-000-0000	310616	30.26
00047939	04/30/2018	C3797400011		39160-57007	Check Date: 04/30/2018	10-2620-422-000-10-060-000-000-0000	310616	240.37
00047939	04/30/2018	C3797400012		39560-57009	Check Date: 04/30/2018	10-2620-422-000-10-060-000-000-0000	310616	2,049.61
Vendor: 210800 - PPL ELECTRIC UTILITIES								
00047940	04/30/2018	L3797200009	18000749	9056	Remit # 2 Check Date: 04/30/2018	10-1225-610-891-00-000-000-000-0000	340018-18	12,745.14
								3.99
00047940	04/30/2018	C3797400014		0011	Check Date: 04/30/2018	10-2590-810-000-00-000-000-0000	310917	225.00
00047940	04/30/2018	C3797400015		2972	Check Date: 04/30/2018	10-1110-348-000-00-000-023-000-0000	310702	34.00
00047940	04/30/2018	C3797400016		7987	Check Date: 04/30/2018	10-2360-810-000-00-000-000-000-0000	310848	100.00
00047940	04/30/2018	C3797400017		0235	Check Date: 04/30/2018	10-1390-610-000-30-010-025-000-0000	310755	176.40
00047940	04/30/2018	C3797400018		5896	Check Date: 04/30/2018	10-2250-640-000-10-030-000-000-0000	310307	24.95
00047940	04/30/2018	C3797400019		5896	Check Date: 04/30/2018	10-2360-640-000-00-000-000-000-0000	310847	24.95
00047940	04/30/2018	C3797400020		3759	Check Date: 04/30/2018	10-2360-640-000-00-000-000-000-0000	310847	528.94
00047940	04/30/2018	C3797400021		0167	Check Date: 04/30/2018	10-2271-580-000-30-010-000-000-0000	313736C	129.00
00047940	04/30/2018	C3797400022		4031	Check Date: 04/30/2018	10-2220-618-000-00-000-023-000-0000	311417	12.00
Vendor: 244275 - CARDMEMBER SERVICES								
00047941	04/30/2018	L3797200005	18000770	5868	Remit # 1 Check Date: 04/30/2018	10-1380-513-000-30-010-025-000-0000	311091	1,259.23
								279.66
00047941	04/30/2018	L3797200006	18000809	7400	Check Date: 04/30/2018	10-1110-438-000-00-000-023-000-0000	340044	40.69
00047941	04/30/2018	L3797200007	18000799	5226	Check Date: 04/30/2018	10-2120-610-187-10-030-000-000-0000	310362A	10.00
00047941	04/30/2018	L3797200008	18000804	1600	Check Date: 04/30/2018	10-2120-610-187-10-060-000-000-0000	310650A	10.00
Vendor: 244275 - CARDMEMBER SERVICE								
					Remit # 5 Check Date: 04/30/2018		Check Amount:	340.35

10-GENERAL FUND 88,159.63
29-ATHLETIC FUND 684.92

Grand Total Manual Checks : 0.00

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Regular Checks :							88,844.55
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							88,844.55

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Check Amount:	Expend Amt
00045494	04/12/2018	M3789400001			10-0409-000-000-000-000-0000	110409			-723.02
Vendor: 402621 - GLENN L. MILLER									
00046149	04/12/2018	M3789500001			10-6991-000-000-000-000-0000	210149			-7,078.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL									
*EFT00199	04/04/2018	M3789000001		INV064173	10-2380-599-000-30-000-000-0000	311000-4			88.33
*EFT00199	04/04/2018	M3789000002		INV064174	50-3100-599-000-00-000-000-0000	350002-4			799.94
*EFT00199	04/04/2018	M3789000003		INV064175	50-3100-599-000-00-000-000-0000	350002-4			145.51
*EFT00199	04/04/2018	M3789000004		INV064176	10-2440-329-000-00-000-000-0000	311001-4			263.80
*EFT00199	04/04/2018	M3789000005		INV064177	10-2620-413-000-00-000-000-0000	310919-4			493.35
*EFT00199	04/04/2018	M3789000006		INV064178	10-1290-599-000-00-000-000-0000	310900-4			662.73
*EFT00199	04/04/2018	M3789000007		INV064178	10-1110-599-000-30-000-000-0000	310997-4			124.44
*EFT00199	04/04/2018	M3789000008		INV064178	10-2250-599-000-10-000-000-0000	311004-4			60.76
*EFT00199	04/04/2018	M3789000009		INV064178	10-1231-599-000-30-000-000-0000	340314-4			41.81
*EFT00199	04/04/2018	M3789000010		INV064178	10-1241-599-000-10-000-000-0000	340315-4			80.15
*EFT00199	04/04/2018	M3789000011		INV064178	10-1241-599-000-30-000-000-0000	340316-4			208.51
*EFT00199	04/04/2018	M3789000012		INV065076	10-2380-599-000-10-000-000-0000	310999-4			48.54
*EFT00199	04/04/2018	M3789000013		INV065077	50-3100-599-000-00-000-000-0000	350002-4			543.79
*EFT00199	04/04/2018	M3789000014		INV065078	50-3100-599-000-00-000-000-0000	350002-4			140.69
*EFT00199	04/04/2018	M3789000015		INV065079	10-2620-413-000-00-000-000-0000	310919-4			574.41
*EFT00199	04/04/2018	M3789000016		INV065080	10-1290-599-000-00-000-000-0000	310900-4			175.77
*EFT00199	04/04/2018	M3789000017		INV065080	10-2250-599-000-30-000-000-0000	311005-4			78.47
*EFT00199	04/04/2018	M3789000018		INV065080	10-1211-599-000-10-000-000-0000	340311-4			87.10
*EFT00199	04/04/2018	M3789000019		INV065080	10-1211-599-000-30-000-000-0000	340312-4			239.45
*EFT00199	04/04/2018	M3789000020		INV065080	10-1231-599-000-30-000-000-0000	340314-4			104.03
*EFT00199	04/04/2018	M3789000021		INV065080	10-1241-599-000-10-000-000-0000	340315-4			323.53
*EFT00199	04/04/2018	M3789000022		INV065956	10-2380-599-000-10-000-000-0000	310999-4			48.43
*EFT00199	04/04/2018	M3789000023		INV065956	10-2380-599-000-30-000-000-0000	311000-4			171.06
*EFT00199	04/04/2018	M3789000024		INV065957	50-3100-599-000-00-000-000-0000	350002-4			596.04
*EFT00199	04/04/2018	M3789000025		INV065958	50-3100-599-000-00-000-000-0000	350002-4			103.69
*EFT00199	04/04/2018	M3789000026		INV065959	10-2620-413-000-00-000-000-0000	310919-4			271.17
*EFT00199	04/04/2018	M3789000027		INV065960	10-1290-599-000-00-000-000-0000	310900-4			459.94
*EFT00199	04/04/2018	M3789000028		INV065960	10-1110-599-000-10-000-000-0000	310996-4			11.43
*EFT00199	04/04/2018	M3789000029		INV065960	10-1110-599-000-30-000-000-0000	310997-4			80.15
*EFT00199	04/04/2018	M3789000030		INV065960	10-2250-599-000-10-000-000-0000	311004-4			243.48

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00199	04/04/2018	M3789000031		INV065960	10-2250-599-000-30-000-000-000-0000	311005-4	70.85
*EFT00199	04/04/2018	M3789000032		INV065960	10-1211-599-000-30-000-000-000-0000	340312-4	242.25
*EFT00199	04/04/2018	M3789000033		INV065960	10-1241-599-000-10-000-000-000-0000	340315-4	160.30
*EFT00199	04/04/2018	M3789000034		INV065960	10-1241-599-000-30-000-000-000-0000	340316-4	79.83
Vendor: 231001 - Source4Teachers							
*EFT00200	04/04/2018	M3789000035		BE002749143C	10-0462-212-000-00-000-000-000-0000	110462-212	7,823.73
*EFT00200	04/04/2018	M3789000036		BE002749143C	29-0462-212-000-00-000-000-000-0000	129462-212	8,029.36
*EFT00200	04/04/2018	M3789000037		BE002749143C	50-0462-212-000-00-000-000-000-0000	150462-212	60.83
*EFT00200	04/04/2018	M3789000038		BE002749143C	10-0462-212-000-00-000-000-000-RTRE	110462-212R	243.31
Vendor: 137700 - DELTA DENTAL							
*EFT00202	04/09/2018	M3789000040		INV066774	10-1110-329-000-00-000-000-000-0000	310700-4	8,553.50
*EFT00202	04/09/2018	M3789000041		INV066774	10-1110-329-000-10-000-000-000-0000	310704-4	989.25
*EFT00202	04/09/2018	M3789000042		INV066774	10-1110-329-000-30-000-000-000-0000	310705-4	4,814.37
*EFT00202	04/09/2018	M3789000043		INV066774	10-1340-329-000-30-000-000-000-0000	312992-4	1,582.80
*EFT00202	04/09/2018	M3789000044		INV066774	10-1380-329-000-30-000-000-000-0000	312998-4	131.90
*EFT00202	04/09/2018	M3789000045		INV066774	10-1211-329-000-30-000-000-000-0000	312998-4	131.90
*EFT00202	04/09/2018	M3789000046		INV066774	10-1241-329-000-10-000-000-000-0000	340322-4	65.95
*EFT00202	04/09/2018	M3789000047		INV066774	10-1241-329-000-30-000-000-000-0000	340325-4	131.90
*EFT00202	04/09/2018	M3789000048		INV065955	10-1110-329-000-00-000-000-000-0000	340326-4	527.60
*EFT00202	04/09/2018	M3789000049		INV065955	10-1110-329-000-10-000-000-000-0000	310700-4	1,187.10
*EFT00202	04/09/2018	M3789000050		INV065955	10-1110-329-000-30-000-000-000-0000	310704-4	5,243.05
*EFT00202	04/09/2018	M3789000051		INV065955	10-1380-329-000-30-000-000-000-0000	310705-4	2,769.90
*EFT00202	04/09/2018	M3789000052		INV065955	10-1211-329-000-30-000-000-000-0000	312998-4	395.70
*EFT00202	04/09/2018	M3789000053		INV065955	10-1241-329-000-30-000-000-000-0000	340322-4	197.85
Vendor: 231001 - Source4Teachers							
*EFT00210	04/23/2018	M3789000072		INV066775	10-2380-599-000-30-000-000-000-0000	311000-4	263.80
*EFT00210	04/23/2018	M3789000073		INV067796	10-2620-413-000-00-000-000-000-0000	311000-4	18,433.07
*EFT00210	04/23/2018	M3789000074		INV067797	10-1290-599-000-00-000-000-000-0000	310919-4	343.70
*EFT00210	04/23/2018	M3789000075		INV067797	10-1110-599-000-10-000-000-000-0000	310900-4	313.70
*EFT00210	04/23/2018	M3789000076		INV067797	10-1211-599-000-10-000-000-000-0000	310996-4	718.00
*EFT00210	04/23/2018	M3789000077		INV067797	10-1211-599-000-30-000-000-000-0000	340311-4	78.47
*EFT00210	04/23/2018	M3789000078		INV067797	10-1241-599-000-10-000-000-000-0000	340312-4	42.93
*EFT00210	04/23/2018	M3789000079		INV067797	10-1241-599-000-30-000-000-000-0000	340315-4	78.47
*EFT00210	04/23/2018	M3789000080		INV066776	50-3100-599-000-00-000-000-000-0000	340316-4	135.31
						350002-4	80.94
							370.61

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00210	04/23/2018	M3789000081		INV067795	10-2420-329-000-00-000-000-0000	360001-4	131.90
*EFT00210	04/23/2018	M3789000082		INV066777	50-3100-599-000-00-000-000-0000	350002-4	111.65
*EFT00210	04/23/2018	M3789000083		INV066778	10-2620-413-000-00-000-000-0000	310919-4	355.14
*EFT00210	04/23/2018	M3789000084		INV066779	10-1290-599-000-00-000-000-0000	310900-4	494.36
*EFT00210	04/23/2018	M3789000085		INV066779	10-1110-599-000-30-000-000-0000	310997-4	79.03
*EFT00210	04/23/2018	M3789000086		INV066779	10-2250-599-000-10-000-000-0000	311004-4	79.93
*EFT00210	04/23/2018	M3789000087		INV066779	10-2250-599-000-30-000-000-0000	311005-4	93.94
*EFT00210	04/23/2018	M3789000088		INV066779	10-1211-599-000-30-000-000-0000	340312-4	43.49
*EFT00210	04/23/2018	M3789000089		INV066779	10-1241-599-000-10-000-000-0000	340315-4	100.11
*EFT00210	04/23/2018	M3789000090		INV066779	10-1241-599-000-30-000-000-0000	340316-4	82.06
*EFT00210	04/23/2018	M3789000091		INV067792	10-1110-329-000-00-000-000-0000	310700-4	527.60
*EFT00210	04/23/2018	M3789000092		INV067792	10-1110-329-000-10-000-000-0000	310704-4	6,166.35
*EFT00210	04/23/2018	M3789000093		INV067792	10-1110-329-000-30-000-000-0000	310705-4	2,176.35
*EFT00210	04/23/2018	M3789000094		INV067792	10-1340-329-000-30-000-000-0000	312992-4	131.90
*EFT00210	04/23/2018	M3789000095		INV067792	10-1380-329-000-30-000-000-0000	312998-4	263.80
*EFT00210	04/23/2018	M3789000096		INV067792	10-1211-329-000-30-000-000-0000	340322-4	131.90
*EFT00210	04/23/2018	M3789000097		INV067792	10-1241-329-000-10-000-000-0000	340325-4	263.80
*EFT00210	04/23/2018	M3789000098		INV067792	10-1241-329-000-30-000-000-0000	340326-4	197.85
*EFT00210	04/23/2018	M3789000099		INV067794	50-3100-599-000-00-000-000-0000	350002-4	131.49
Vendor: 231001 - Source4Teachers							
*EFT00211	04/23/2018	M3789000100		BE002757634C	10-0462-212-000-00-000-000-0000	Check Amount: 110462-212	13,724.78
*EFT00211	04/23/2018	M3789000101		BE002757634C	29-0462-212-000-00-000-000-0000	Check Amount: 129462-212	8,780.79
*EFT00211	04/23/2018	M3789000102		BE002757634C	50-0462-212-000-00-000-000-0000	Check Amount: 150462-212	66.52
*EFT00211	04/23/2018	M3789000103		BE002757634C	10-5800-212-000-00-000-000-RTRE	Check Amount: 310985R	266.08
Vendor: 137700 - DELTA DENTAL							
*EFT00220	04/05/2018	M3789000122			Remit # 2 Check Date: 04/23/2018	Check Amount: 9,510.39	397.00
*EFT00220	04/05/2018	M3789000123			50-0462-211-000-00-000-000-0000	Check Amount: 150462-211	12,058.04
*EFT00220	04/05/2018	M3789000124			29-0462-211-000-00-000-000-0000	Check Amount: 129462-211	1,526.64
*EFT00220	04/05/2018	M3789000125			10-0462-211-000-00-000-000-0000	Check Amount: 110462-211	383,034.25
*EFT00220	04/05/2018	M3789000126			10-0480-211-000-00-000-000-CPAY	Check Amount: 110480C	38,045.75
*EFT00220	04/05/2018	M3789000127			10-0462-211-000-00-000-000-0000	Check Amount: 110462-211	21,552.08
*EFT00220	04/05/2018	M3789000128			10-0153-211-000-00-000-000-BCBS	Check Amount: 110153BC	-1,795.10
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
*EFT00221	04/30/2018	M3789000132		INV067796	10-2620-413-000-00-000-000-0000	Check Amount: 310919-4	454,421.66
*EFT00221	04/30/2018	M3789000133		INV067793	50-3100-599-000-00-000-000-0000	Check Amount: 350002-4	0.07
* Denotes Non-Negotiable Transaction							
# - Payable Transaction				d - Direct Deposit			
05/07/2018 02:17:49 PM				c - Credit Card Payment			

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00221	04/30/2018	M3789000134		INV068409	10-1110-329-000-00-000-000-0000	310700-4	5,210.05
*EFT00221	04/30/2018	M3789000135		INV068409	10-1110-329-000-10-000-000-000-0000	310704-4	4,979.25
*EFT00221	04/30/2018	M3789000136		INV068409	10-1110-329-000-30-000-000-000-0000	310705-4	4,616.50
*EFT00221	04/30/2018	M3789000137		INV068409	10-1340-329-000-30-000-000-000-0000	312992-4	131.90
*EFT00221	04/30/2018	M3789000138		INV068409	10-1342-329-000-30-000-000-000-0000	312994-4	329.75
*EFT00221	04/30/2018	M3789000139		INV068409	10-1241-329-000-10-000-000-000-0000	340325-4	527.60
*EFT00221	04/30/2018	M3789000140		INV068410	50-3100-599-000-00-000-000-000-0000	350002-4	693.67
*EFT00221	04/30/2018	M3789000141		INV068411	50-3100-599-000-00-000-000-000-0000	350002-4	94.28
*EFT00221	04/30/2018	M3789000142		INV068413	10-2620-413-000-00-000-000-000-0000	310919-4	359.39
*EFT00221	04/30/2018	M3789000143		INV068414	10-1290-599-000-00-000-000-000-0000	310900-4	1,220.54
*EFT00221	04/30/2018	M3789000144		INV068414	10-1110-599-000-30-000-000-000-0000	310997-4	159.74
*EFT00221	04/30/2018	M3789000145		INV068414	10-2250-599-000-10-000-000-000-0000	311004-4	58.63
*EFT00221	04/30/2018	M3789000146		INV068414	10-1241-599-000-30-000-000-000-0000	340316-4	43.72
*EFT00221	04/30/2018	M3789000147		INV068412	10-2420-329-000-00-000-000-000-0000	360001-4	131.90
Vendor: 231001 - Source4Teachers							
*EFT00222	04/30/2018	M3789000128		BE002796291C	10-0462-212-000-00-000-000-000-0000	110462-212	19,057.29
*EFT00222	04/30/2018	M3789000129		BE002796291C	29-0462-212-000-00-000-000-000-0000	129462-212	6,731.04
*EFT00222	04/30/2018	M3789000130		BE002796291C	50-0462-212-000-00-000-000-000-0000	150462-212	50.99
*EFT00222	04/30/2018	M3789000131		BE002796291C	10-5800-212-000-00-000-000-000-RTRE	310985R	203.97
Vendor: 137700 - DELTA DENTAL							
				Remit #	2	Check Date: 04/30/2018	Check Amount:

Fund Accounting Check Register

PLGIT ACTIVITY FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005037	04/05/2018	C3785700002		REFUND	80-0496-000-000-000-000-0000	180496	59.50
Vendor: 113978 - SARAH KEIM							
00005038	04/05/2018	C3785700001		14558	80-0496-000-000-000-000-0000	180496	59.50
Vendor: 168125 - HONEY DIPPERS OF LYCO, LLC							
00005039	04/05/2018	C3785700003		HERSHEY TICKETS	80-0496-000-000-000-000-0000	180496	220.00
Vendor: 210170 - PA FELA							
00005040	04/05/2018	C3785700004		3205	Remit # 7 Check Date: 04/05/2018	180496	62.00
00005040	04/05/2018	C3785700005		3583	80-0496-000-000-000-000-0000	180496	62.00
00005040	04/05/2018	C3785700006		9391	80-0496-000-000-000-000-0000	180496	74.43
Vendor: 244275 - CARDMEMBER SERVICES							
00005041	04/09/2018	C3787700004		20181404	Remit # 1 Check Date: 04/05/2018	180496	46.20
00005042	04/09/2018	C3787700005		REFUND	80-0496-000-000-000-000-0000	180496	30.03
Vendor: 135827 - DANIEL HARRINGTON							
00005043	04/09/2018	C3787700003		REFUND	80-0496-000-000-000-000-0000	180496	150.66
Vendor: 149535 - WILLIAM FERGUSON							
00005044	04/09/2018	C3787700001		5981	Remit # 1 Check Date: 04/09/2018	180496	300.00
00005044	04/09/2018	C3787700002		5999	80-0496-000-000-000-000-0000	180496	300.00
Vendor: 244275 - CARDMEMBER SERVICES							
00005045	04/16/2018	C3792000001		110325	Remit # 1 Check Date: 04/09/2018	180496	61.96
Vendor: 106470 - ANY EVENT RENTAL & SALES							
00005046	04/16/2018	L3792100001	18000721	1804-248289	80-0496-000-000-000-000-0000	180496	661.12
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
00005047	04/16/2018	C3792000002		REFUND	Remit # 2 Check Date: 04/16/2018	180496	661.12
Vendor: 109350 - S. ANDREW BAKER, III							
00005048	04/16/2018	C3792000004		REFUND	80-0496-000-000-000-000-0000	180496	7.76
Vendor: 111725 - NICHOLE BECHDEL							
00005049	04/16/2018	C3792000010		18-526	Remit # 2 Check Date: 04/16/2018	180496	14.34
Vendor: 174325 - JSASD GENERAL FUND							
00005050	04/16/2018	C3792000007		REFUND	80-0496-000-000-000-000-0000	180496	22.10
Vendor: 206300 - DOLLY A ODEN							
00005051	04/16/2018	C3792000008		000014356	Remit # 3 Check Date: 04/16/2018	180496	1,769.21
Vendor: 210160 - PA COLLEGE OF TECHNOLOGY							
00005052	04/16/2018	C3792000009		12403	80-0496-000-000-000-000-0000	180496	1,769.21

* Denotes Non-Negotiable Transaction

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PLGIT ACTIVITY FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expendd Amt
Vendor: 239650 - TIADAGHTON EMBROIDERY								
00005053	04/16/2018	C3792000005		REFUND	Remit # 2 Check Date: 04/16/2018 80-0496-000-00-000-000-0000	180496	693.00	
00005053	04/16/2018	C3792000006		REFUND	80-0496-000-00-000-000-0000	180496	528.42	
Vendor: 402777 - PAMELA GARRETT								
00005054	04/16/2018	C3792000003		REFUND	Check Date: 04/16/2018 80-0496-000-00-000-000-0000	180496	975.00	
Vendor: 402778 - SHERE BEST								
00005055	04/24/2018	C3795200008		REFUND	Check Date: 04/16/2018 80-0496-000-00-000-000-0000	180496	1,503.42	
Vendor: 125100 - LYNNANN CHARNEGO								
00005056	04/24/2018	C3795200009		REFUND	Check Date: 04/16/2018 80-0496-000-00-000-000-0000	180496	63.58	
Vendor: 148900 - FBLA PBL								
00005057	04/24/2018	C3795200010		NLC CONFERENCE	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	63.58	
Vendor: 175910 - JIFFY MARKET & DELI								
00005058	04/24/2018	C3795200004		829802	Remit # 1 Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	672.89	
Vendor: 180625 - URIE KLINE								
00005059	04/24/2018	C3795200007		MUSICIAN ACCOMP	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	690.00	
Vendor: 181238 - PARKER KONKLE								
00005060	04/24/2018	C3795200011		MUSICIAN ACCOMP	Remit # 1 Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	1,215.00	
Vendor: 181478 - KRISPY KREME DONUTS								
00005061	04/24/2018	C3795200006		DONUT SALE	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	1,215.00	
Vendor: 183760 - DOUG LEBLANC								
00005062	04/24/2018	C3795200012		MUSICIAN ACCOMP	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	400.00	
Vendor: 210170 - PA FBLA								
00005063	04/24/2018	C3795200013		NLC TRAVEL PKG	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	400.00	
Vendor: 212685 - PINE BARN INN								
00005064	04/24/2018	C3795200014		E05197	Remit # 3 Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	1,400.00	
Vendor: 400204 - KNOEBELS AMUSEMENT PARK								
00005065	04/24/2018	C3795200003		TICKETS	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	502.20	
Vendor: 400652 - DIANA BAILEY								
00005066	04/24/2018	C3795200002		MUSICIAN ACCOMP	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	502.20	
Vendor: 401618 - LAURA GARSIDE								
00005067	04/24/2018	C3795200005		MUSICIAN ACCOMP	Remit # 1 Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	1,092.00	
Vendor: 402416 - KARL FISHER								
00005068	04/24/2018	C3795200001		MUSICIAN ACCOMP	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	1,092.00	
Vendor: 402643 - DONALD FISHER								
00005069	04/24/2018	C3795200004		MUSICIAN ACCOMP	Check Date: 04/24/2018 80-0496-000-00-000-000-0000	180496	400.00	

* Denotes Non-Negotiable Transaction

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PLGIT ACTIVITY FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00005069	04/30/2018	C3797700005		GROUP TICKETS	80-0496-000-000-000-000-0000	180496	2,016.00
Vendor:	140575	- DORNEY PARK SALES DEPARTMENT			Check Date: 04/30/2018	Check Amount:	2,016.00
00005070	04/30/2018	C3797700001		18-038	80-0496-000-000-000-000-0000	180496	405.32
00005070	04/30/2018	C3797700006		18-527	80-0496-000-000-000-000-0000	180496	59.00
Vendor:	174325	- JSASD GENERAL FUND			Remit # 1 Check Date: 04/30/2018	Check Amount:	464.32
00005071	04/30/2018	C3797700008		PROM FLOWERS	80-0496-000-000-000-000-0000	180496	211.69
Vendor:	237900	- TERRY'S UNIQUE FLORAL CREATIONS			Check Date: 04/30/2018	Check Amount:	211.69
00005072	04/30/2018	C3797700002		8828	80-0496-000-000-000-000-0000	180496	89.98
00005072	04/30/2018	C3797700003		6638	80-0496-000-000-000-000-0000	180496	507.00
00005072	04/30/2018	C3797700004		0096	80-0496-000-000-000-000-0000	180496	215.83
Vendor:	244275	- CARDMEMBER SERVICES			Remit # 1 Check Date: 04/30/2018	Check Amount:	812.81
00005073	04/30/2018	C3797700007		REFUND	80-0496-000-000-000-000-0000	180496	31.80
Vendor:	402779	- LINDSAY BREAKEY JOHNSON			Check Date: 04/30/2018	Check Amount:	31.80

80-ACTIVITY FUND 20,698.56

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 20,698.56

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 20,698.56

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004560	04/09/2018	C3787900002		7453255	50-3100-460-000-00-000-000-0000	350013	278.00
Vendor: 141881 - J.C. EHRLICH CO., INC.							
00004561	04/09/2018	C3787900001		MARCH 2018	50-3100-330-000-00-000-000-0000	350033	278.00
Vendor: 205950 - NUTRITION, INC.							
					Check Date: 04/09/2018	Check Amount:	61,623.83
					Check Date: 04/09/2018	Check Amount:	61,623.83
50-FOOD SERVICE FUND							
							61,901.83
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							61,901.83
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							61,901.83

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PLIGIT ATHLETIC FUND - From 04/01/2018 To 04/30/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012507	04/09/2018	C3787500001			CONFERENCE REIMB 29-3250-580-009-00-000-000-0000	329040	245.77
Vendor: 102000 - STEPHEN ALEXANDER					Check Date: 04/09/2018	Check Amount:	245.77
00012508	04/09/2018	C3787500002			BASEBALL 29-3250-390-009-00-000-000-EASE	329201	80.00
Vendor: 113000 - PAUL BERNOR					Check Date: 04/09/2018	Check Amount:	80.00
00012509	04/09/2018	C3787500003			BASEBALL 29-3250-390-009-00-000-000-EASE	329201	80.00
Vendor: 205800 - PAUL NOVAK					Check Date: 04/09/2018	Check Amount:	80.00
00012510	04/09/2018	C3787500004		0825	29-3250-610-009-00-000-000-0000	329044	91.50
00012510	04/09/2018	C3787500005		0134	29-3250-580-008-00-000-000-0000	329039	366.30
00012510	04/09/2018	C3787500006		0142	29-3250-580-008-00-000-000-0000	329039	366.30
00012510	04/09/2018	C3787500007		4413	29-3250-580-009-00-000-000-0000	329040	1,209.90
Vendor: 244275 - CARDMEMBER SERVICES					Remit # 1 Check Date: 04/09/2018	Check Amount:	2,034.00
00012511	04/13/2018	C3791000016			BASEBALL 29-3250-390-009-00-000-000-EASE	329201	80.00
Vendor: 110975 - TERRY BASTIAN					Check Date: 04/13/2018	Check Amount:	80.00
00012512	04/13/2018	C3791000006		62557	29-3250-610-009-00-000-000-0000	329044	146.64
Vendor: 121100 - BUTTORFFS HARDWARE					Remit # 1 Check Date: 04/13/2018	Check Amount:	146.64
00012513	04/13/2018	C3791000001		2017-2018 DUES	29-3250-810-009-00-000-000-0000	329056	30.00
00012513	04/13/2018	C3791000002		LUNCHEON	29-3250-810-009-00-000-000-0000	329056	13.00
Vendor: 140425 - DISTRICT IV ATHLETIC DIRECTORS ASSOCIATION					Remit # 2 Check Date: 04/13/2018	Check Amount:	43.00
00012514	04/13/2018	C3791000007		86168	29-3250-610-009-00-000-000-0000	329044	98.00
00012514	04/13/2018	C3791000008		48121	29-3250-610-009-00-000-000-0000	329044	98.00
Vendor: 158100 - GRAND RENTAL STATION					Check Date: 04/13/2018	Check Amount:	196.00
00012515	04/13/2018	C3791000004		TRACK & FIELD	29-3250-810-009-00-000-000-0000	329056	350.00
00012515	04/13/2018	C3791000005		TRACK & FIELD	29-3250-810-009-00-000-000-0000	329056	350.00
00012515	04/18/2018	M3794000001		TRACK & FIELD	29-3250-810-009-00-000-000-0000	329056	-350.00
00012515	04/18/2018	M3794000002		TRACK & FIELD	29-3250-810-009-00-000-000-0000	329056	-350.00
Vendor: 186202 - LHUF TRACK					Remit # 3 Check Date: 04/13/2018	Check Amount:	0.00
00012516	04/13/2018	C3791000011		SOFTBALL	29-3250-390-009-00-000-000-SOFT	329204	75.00
Vendor: 218450 - MICHAEL RENDOS					Check Date: 04/13/2018	Check Amount:	75.00
00012517	04/13/2018	C3791000013		BASEBALL	29-3250-390-009-00-000-000-EASE	329201	60.00
Vendor: 223472 - MICHAEL SCHLESINGER					Check Date: 04/13/2018	Check Amount:	60.00
00012518	04/13/2018	C3791000009		TRACK & FIELD	29-3250-390-009-00-000-000-TRAC	329207	75.00
Vendor: 233985 - GARY STINER					Check Date: 04/13/2018	Check Amount:	75.00
00012519	04/13/2018	C3791000003		TRACK & FIELD	29-3250-810-009-00-000-000-0000	329056	300.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: 235835 - SUSQUEHANNA UNIVERSITY								
00012520	04/13/2018	C3791000012		SOFTBALL	Remit # 1 Check Date: 04/13/2018 29-3250-390-009-00-000-000-SOFT	329204	300.00	300.00
Vendor: 251750 - ERIC WOLFGANG								
00012521	04/13/2018	C3791000014		BASEBALL	Check Date: 04/13/2018 29-3250-390-009-00-000-000-BASE	329201	75.00	75.00
00012521	04/13/2018	C3791000015		BASEBALL	29-3250-390-009-00-000-000-BASE	329201	60.00	60.00
00012521	04/13/2018	M3791300001		BASEBALL	29-3250-390-009-00-000-000-BASE	329201	80.00	80.00
00012521	04/13/2018	M3791300002		BASEBALL	29-3250-390-009-00-000-000-BASE	329201	-60.00	-60.00
Vendor: 255050 - GERALD ZOLLARS								
00012522	04/13/2018	C3791000010		REFUND	Check Date: 04/13/2018 29-6740-000-000-000-000-0000	229018	0.00	0.00
Vendor: 402776 - JUNE VOGT								
00012523	04/13/2018	C3791400001		BASEBALL	Check Date: 04/13/2018 29-3250-390-009-00-000-000-BASE	329201	30.00	30.00
Vendor: 245135 - WILLIAM WAGNER								
00012524	04/13/2018	C3791400002		BASEBALL	Check Date: 04/13/2018 29-3250-390-009-00-000-000-BASE	329201	80.00	80.00
Vendor: 255050 - GERALD ZOLLARS								
00012525	04/18/2018	C3794100003		MILEAGE	Check Date: 04/13/2018 29-3250-581-009-00-000-000-0000	329040M	60.00	60.00
Vendor: 102000 - STEPHEN ALEXANDER								
00012526	04/18/2018	C3794100006		TRACK & FIELD	Check Date: 04/18/2018 29-3250-390-009-00-000-000-TRAC	329207	386.77	386.77
Vendor: 111500 - WILLIAM BEAN								
00012527	04/18/2018	C3794100004		BASEBALL	Check Date: 04/18/2018 29-3250-390-009-00-000-000-BASE	329201	77.00	77.00
Vendor: 122830 - CHARLES CARNES III								
00012528	04/18/2018	C3794100005		BASEBALL	Check Date: 04/18/2018 29-3250-390-009-00-000-000-BASE	329201	60.00	60.00
Vendor: 125800 - KE CHI CHU								
00012529	04/18/2018	C3794100001		LHU BALD EAGLE	Check Date: 04/18/2018 29-3250-810-009-00-000-000-0000	329056	60.00	60.00
00012529	04/18/2018	C3794100002		LHU HS CLASSIC	29-3250-810-009-00-000-000-0000	329056	350.00	350.00
Vendor: 186202 - LOCK HAVEN UNIVERSITY								
00012530	04/18/2018	C3794100007		TRACK & FIELD	Remit # 5 Check Date: 04/18/2018 29-3250-390-009-00-000-000-TRAC	329207	700.00	700.00
Vendor: 233985 - GARY STINER								
00012531	04/19/2018	C3794700001		11781	Check Date: 04/18/2018 29-3250-513-009-00-000-000-SWIM	329105	65.00	65.00
00012531	04/19/2018	C3794700002		11782	29-3250-513-009-00-000-000-SWIM	329105	133.24	133.24
00012531	04/19/2018	C3794700003		11783	29-3250-513-009-00-000-000-SWIM	329105	259.78	259.78
00012531	04/19/2018	C3794700004		11784	29-3250-513-009-00-000-000-SWIM	329105	383.78	383.78
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY								
00012532	04/19/2018	C3794700005		272	Remit # 1 Check Date: 04/19/2018 29-3250-513-009-00-000-000-TRAC	329107	236.82	236.82
00012532	04/19/2018	C3794700006		273	29-3250-513-009-00-000-000-TENN	329106	1,013.62	1,013.62
							1,015.52	1,015.52
							449.90	449.90

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00012532	04/19/2018	C3794700007		274	29-3250-513-00-000-000-0000	329029	260.56
Vendor: 250840 - WINDECKER ENTERPRISES, INC.					Remit # 1 Check Date: 04/19/2018	Check Amount:	1,725.98
29-ATHLETIC FUND							
Grand Total Manual Checks :							7,748.78
Grand Total Regular Checks :							-840.00
Grand Total Direct Deposits:							8,588.78
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							0.00
							7,748.78

Fund Accounting Check Register

C&N PAYROLL - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00206	04/12/2018	M3789000066			78-0479-000-000-000-069-0000	178479 HSA	4,402.29
Vendor:	140145	- DISCOVERY BENEFITS, INC.			Check Date: 04/12/2018	Check Amount:	4,402.29
*EFT00207	04/13/2018	M3789000067			78-0479-000-000-000-046-0000	178479DR	1,447.39
Vendor:	148125	- EXPERTPAY			Check Date: 04/13/2018	Check Amount:	1,447.39
*EFT00212	04/25/2018	M3789000104			10-2590-810-000-000-000-0000	310917	259.25
Vendor:	140145	- DISCOVERY BENEFITS, INC.			Check Date: 04/25/2018	Check Amount:	259.25
*EFT00213	04/26/2018	M3789000105			78-0479-000-000-000-069-0000	178479 HSA	4,402.29
Vendor:	140145	- DISCOVERY BENEFITS, INC.			Check Date: 04/26/2018	Check Amount:	4,402.29
*EFT00217	04/27/2018	M3789000117			78-0479-000-000-000-046-0000	178479DR	1,447.39
Vendor:	148125	- EXPERTPAY			Check Date: 04/27/2018	Check Amount:	1,447.39
10-GENERAL FUND							259.25
78-PAYROLL FUND							11,699.36
Grand Total Manual Checks :							11,958.61
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							11,958.61

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PLGIT PAYROLL - From 04/01/2018 To 04/30/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00198	04/02/2018	M3788800001			78-0478-000-00-000-000-028-0000	178478FED	57,571.74
*EFT00198	04/02/2018	M3788800002			78-0478-000-00-000-000-000-0000	178478	79,676.02
*EFT00198	04/02/2018	M3788800003			78-0478-000-00-000-000-000-0000	178478	18,633.91
Vendor: 141900 - EFTPS							
*EFT00201	04/04/2018	M37890000039			78-0478-000-00-000-000-031-0000	178478STAT	155,881.67
Vendor: 141960 - E-TIDES							
*EFT00203	04/10/2018	M37890000054			78-0479-000-00-000-000-040-0000	178479PS	19,762.23
*EFT00203	04/10/2018	M37890000055			78-0471-000-00-000-000-000-0000	178471	32.76
Vendor: 216000 - PSERS							
*EFT00204	04/11/2018	M37890000056			Remit # 1 Check Date: 04/10/2018	Check Amount:	150,484.35
*EFT00204	04/11/2018	M37890000057			78-0479-000-00-000-000-002-0000	178479AMER	150,517.11
*EFT00204	04/11/2018	M37890000058			78-0479-000-00-000-000-007-0000	178479HOMA	1,235.00
*EFT00204	04/11/2018	M37890000059			78-0479-000-00-000-000-060-0000	178479KAMG	1,300.00
*EFT00204	04/11/2018	M37890000060			78-0479-000-00-000-000-054-0000	178479TLG	9,384.00
*EFT00204	04/11/2018	M37890000061			78-0479-000-00-000-000-008-0000	178479LINI	1,450.00
*EFT00204	04/11/2018	M37890000062			78-0479-000-00-000-000-010-0000	178479METR	975.00
*EFT00204	04/11/2018	M37890000063			78-0479-000-00-000-000-018-0000	178479SBLI	100.00
Vendor: 148003 - EPARS							
*EFT00205	04/11/2018	M37890000064			78-0479-000-00-000-000-017-0000	178479SYME	2,560.00
*EFT00205	04/11/2018	M37890000065			Check Date: 04/11/2018	Check Amount:	200.00
Vendor: 123600 - CBIZ							
*EFT00208	04/16/2018	M37890000068			78-0479-000-00-000-000-058-0000	178479 125F	17,204.00
*EFT00208	04/16/2018	M37890000069			78-0479-000-00-000-000-059-0000	178479 125D	1,000.00
*EFT00208	04/16/2018	M37890000070			Check Date: 04/11/2018	Check Amount:	630.00
Vendor: 141900 - EFTPS							
*EFT00209	04/18/2018	M37890000071			78-0478-000-00-000-000-028-0000	178478FED	1,630.00
Vendor: 141960 - E-TIDES							
*EFT00214	04/26/2018	M37890000106			78-0472-000-00-000-000-000-0000	178472	57,634.33
*EFT00214	04/26/2018	M37890000107			78-0472-000-00-000-000-000-0000	178472	79,530.54
*EFT00214	04/26/2018	M37890000108			78-0472-000-00-000-000-000-0000	178472	18,599.89
*EFT00214	04/26/2018	M37890000109			Check Date: 04/16/2018	Check Amount:	155,764.76
*EFT00214	04/26/2018	M37890000110			78-0478-000-00-000-000-031-0000	178478STAT	19,689.39
*EFT00214	04/26/2018	M37890000111			Check Date: 04/18/2018	Check Amount:	19,689.39
*EFT00214	04/26/2018	M37890000112			78-0479-000-00-000-000-002-0000	178479AMER	1,235.00
					78-0479-000-00-000-000-007-0000	178479HOMA	1,300.00
					78-0479-000-00-000-000-060-0000	178479KAMG	9,434.00
					78-0479-000-00-000-000-054-0000	178479TLG	1,450.00
					78-0479-000-00-000-000-008-0000	178479LINI	975.00
					78-0479-000-00-000-000-010-0000	178479METR	100.00
					78-0479-000-00-000-000-018-0000	178479SBLI	2,445.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit c - Credit Card Payment

JERSEY SHORE AREA SCHOOL DIST

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Page 1

Fund Accounting Check Register

PLGIT PAYROLL - From 04/01/2018 To 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expanded Amt
*EFT00214	04/26/2018	M3789000113			78-0479-000-000-000-017-0000	178479SYME	200.00
Vendor: 148003	-	EPARS					
*EFT00215	04/26/2018	M3789000114			78-0479-000-000-000-058-0000	178479 125F	17,139.00
*EFT00215	04/26/2018	M3789000115			78-0479-000-000-000-059-0000	178479 125D	980.00
Vendor: 123600	-	CBIZ					630.00
*EFT00216	04/27/2018	M3789000116			78-0479-000-000-000-032-0000	178479UNEP	1,610.00
Vendor: 241700	-	UC TAX					2,825.88
*EFT00218	04/27/2018	M3789000118			78-0478-000-000-000-028-0000	178478FED	2,825.88
*EFT00218	04/27/2018	M3789000119			78-0472-000-000-000-000-0000	178472	59,690.10
*EFT00218	04/27/2018	M3789000120			78-0472-000-000-000-000-0000	178472	82,751.70
Vendor: 141900	-	EFTPS					19,353.22
*EFT00219	04/26/2018	M3789000121			78-0132-000-000-000-000-0080	178132ACT	161,795.02
Vendor: 141960	-	E-TIDES					61.59
					Check Date: 04/26/2018	Check Amount:	61.59

78-PAYROLL FUND 703,880.65

Grand Total Manual Checks : 703,880.65
 Grand Total Regular Checks : 0.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 703,880.65

Fund Accounting Check Register

PLGIT PAYROLL - FROM 04/01/2018 TO 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
10058278	04/10/2018	C3788300001			78-0479-000-00-000-000-023-0000	178479CD	443.07
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 04/13/2018	Check Amount:	443.07
10058279	04/10/2018	C3788300002			78-0479-000-00-000-000-024-0000	178479AFSC	30.50
Vendor:	101255	- AFSCME COUNCIL 13			Remit # 1 Check Date: 04/13/2018	Check Amount:	30.50
10058280	04/10/2018	C3788300003			78-0479-000-00-000-000-036-0000	178479JSEA	5,626.12
10058280	04/10/2018	C3788300004			78-0479-000-00-000-000-037-0000	178479PSEA	42.44
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 04/13/2018	Check Amount:	5,668.56
10058281	04/10/2018	C3788300005			78-0479-000-00-000-000-072-0000	178479USDE	76.79
Vendor:	242564	- US DEPARTMENT OF EDUCATION			Remit # 1 Check Date: 04/13/2018	Check Amount:	76.79
10058282	04/10/2018	C3788300006			78-0479-000-00-000-000-026-0000	178479WTCU	5,755.50
Vendor:	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1 Check Date: 04/13/2018	Check Amount:	5,755.50
10058285	04/26/2018	C3795800001			78-0479-000-00-000-000-023-0000	178479CD	443.07
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 04/26/2018	Check Amount:	443.07
10058286	04/26/2018	C3795800002			78-0479-000-00-000-000-024-0000	178479AFSC	30.50
Vendor:	101255	- AFSCME COUNCIL 13			Remit # 1 Check Date: 04/26/2018	Check Amount:	30.50
10058287	04/26/2018	C3795800003			78-0479-000-00-000-000-007-0000	178479HOMA	28.96
Vendor:	168350	- HORACE MANN LIFE INS CO			Remit # 1 Check Date: 04/26/2018	Check Amount:	28.96
10058288	04/26/2018	C3795800004			78-0479-000-00-000-000-057-0000	178479125I	35,649.45
10058288	04/26/2018	C3795800005			78-0479-000-00-000-000-075-0000	178479VSN	393.30
10058288	04/26/2018	C3795800006			78-0479-000-00-000-000-071-0000	178479FC	130.00
10058288	04/26/2018	C3795800007			78-0479-000-00-000-000-035-0000	178479JU	9.00
Vendor:	174325	- JSASD GENERAL FUND			Remit # 3 Check Date: 04/26/2018	Check Amount:	36,181.75
10058289	04/26/2018	C3795800008			78-0479-000-00-000-000-036-0000	178479JSEA	5,626.12
10058289	04/26/2018	C3795800009			78-0479-000-00-000-000-037-0000	178479PSEA	42.44
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 04/26/2018	Check Amount:	5,668.56
10058290	04/26/2018	C3795800015			78-0479-000-00-000-000-067-0000	178479BDP	399.00
Vendor:	175050	- JERSEY SHORE AREA EDUCATION FOUNDATION			Check Date: 04/26/2018	Check Amount:	399.00
10058291	04/26/2018	C3795800012			78-0479-000-00-000-000-042-0000	178479UF	254.00
Vendor:	188950	- LYCOMING UNITED WAY			Remit # 1 Check Date: 04/26/2018	Check Amount:	254.00
10058292	04/26/2018	C3795800011			78-0479-000-00-000-000-076-0000	178479LTD	2,873.48
Vendor:	189758	- MADISON NATIONAL LIFE INS. CO., INC.			Check Date: 04/26/2018	Check Amount:	2,873.48
10058293	04/26/2018	C3795800013			78-0478-000-00-000-000-029-0000	178478LOC	21,270.08
Vendor:	200800	- MUNICIPAL & SCHOOL INCOME TAX			Remit # 1 Check Date: 04/26/2018	Check Amount:	21,270.08
10058294	04/26/2018	C3795800014			78-0479-000-00-000-000-048-0000	178479MARK	180.16

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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JERSEY SHORE AREA SCHOOL DIST

Page 1

Fund Accounting Check Register

PLGIT PAYROLL - From 04/01/2018 To 04/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expanded Amt
Vendor: 10058295	200850	- MUNICIPAL & SCHOOL INCOME TAX			Remit # 1	Check Date: 04/26/2018	Check Amount:	180.16
	04/26/2018	C3795800010			78-0479-000-000-000-000-050-0000	178479PHEA		457.80
Vendor: 10058296	207625	- PHEAA			Remit # 1	Check Date: 04/26/2018	Check Amount:	457.80
	04/26/2018	C3795800016			78-0479-000-000-000-000-072-0000	178479USDE		76.79
Vendor: 10058297	242564	- US DEPARTMENT OF EDUCATION			Remit # 1	Check Date: 04/26/2018	Check Amount:	76.79
	04/26/2018	C3795800017			78-0479-000-000-000-000-026-0000	178479WTCU		5,805.50
Vendor: 10058301	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1	Check Date: 04/26/2018	Check Amount:	5,805.50
	04/27/2018	C3796200004			78-0479-000-000-000-000-030-0000	178479OPT		935.59
Vendor: 10058302	117310	- CARLENE BOWERS			Remit # 1	Check Date: 04/27/2018	Check Amount:	935.59
	04/27/2018	C3796200001			78-0479-000-000-000-000-030-0000	178479OPT		1,848.80
Vendor: 10058303	160175	- HAB-EMS			Check Date: 04/27/2018	Check Amount:		1,848.80
	04/27/2018	C3796200002			78-0479-000-000-000-000-030-0000	178479OPT		266.91
	04/27/2018	C3796200003			78-0402-000-000-000-000-000-0010	178402GF		-5.34
Vendor: 10058303	212775	- PINE CREEK TOWNSHIP			Remit # 1	Check Date: 04/27/2018	Check Amount:	261.57
					78-PAYROLL FUND			88,690.03
					Grand Total Manual Checks :			0.00
					Grand Total Regular Checks :			88,690.03
					Grand Total Direct Deposits:			0.00
					Grand Total Credit Card Payments:			0.00
					Grand Total All Checks :			88,690.03



District Goals

2018-2019

District Goals

2018-2019

Goal 1: Ensure a Safe and Secure Learning Environment

- We are committed to creating a safe and supportive school environment by providing programs designed to decrease bullying, youth violence and criminal behavior as well as promote the healthy development, social and emotional learning, and academic achievement of children and youth which includes maintaining safe and secure facilities.

District Goals

2018-2019

Goal 2: Support Academic Excellence

- We are committed to creating a breadth and depth of engaging learning opportunities for all students, continue to inspire, teach and support students of all levels of learning to acquire mastery of the PA Core Standards, cultivate critical thinking skills, and achieve to one's fullest potential.
1. Continue to Prepare for transition to PA Core Standards
 - We will continue a comprehensive curriculum review and enhance professional development to concentrate on the implementation of the PA Core Standards.
 2. Continue to Develop the Career Pathways Model
 - We are committed to creating sustained, systemic change through a career pathways model, connecting secondary schools with post-secondary instructional programs, the workforce, and the military to prepare for 21st century careers in all academic and elective education courses.

District Goals

2018-2019

3. Enhance and fine-tune Special Education Supports and Services

- We are committed to continuous improvement in the supports and services offered to students with disabilities in a constant effort to offer as many appropriate educational opportunities as possible.

4. Improve the High School Retention Rate and Graduation Rate

- We are committed to decreasing the percentage of students who are retained in grades 8 - 12 and increasing the percentage of students attaining a high school diploma.

5. Enhance the Infusion of Technology in Instructional Practices

- We are committed to creating a technology-infused environment in which each student and staff member uses individual mobile or desktop/laptop technology to maximize student and staff performance and prepare for citizenship in a global society.

District Goals

2018-2019

6. Redefine Professional Development/Education

- We are focused on supporting student growth through an effective instructional program, and will work collaboratively with employee groups to enhance evaluation and training.

7. Provide Co/Extra Curricular Activities That Enhance Student Learning and Achievement

- We are committed to providing experiences that are not included in the formal courses of study that permit students to apply knowledge acquired in formal courses and to acquire concepts of democratic life. These activities reinforce learning, supplement the required and elective curriculum (formal courses of study), integrate and apply knowledge, and carry out the objectives of democratic life and good citizenship.

District Goals

2018-2019

Goal 3: Implement Effective Communications and Parent/Community Involvement

- In order for the board to provide effective leadership, it must communicate with and establish working relationships with the community, other governmental agencies, staff, families, and students, and engage these stakeholders in supporting our students and schools.

Goal 4: Implement a Comprehensive Facilities Management Program

- We are committed to maintaining and implementing a plan to ensure the long-term safety, accessibility, usability, and value of school facilities and infrastructure within budget limitations and in collaboration with other agencies where appropriate.

District Goals

2018-2019

Goal 5: Provide Fiscal Stability to Support Student Learning

- We are committed to providing prudent stewardship of district resources to best support student success and educational equity

Budget Presentation

2018-2019

General Fund Budget Summary

2018-2019

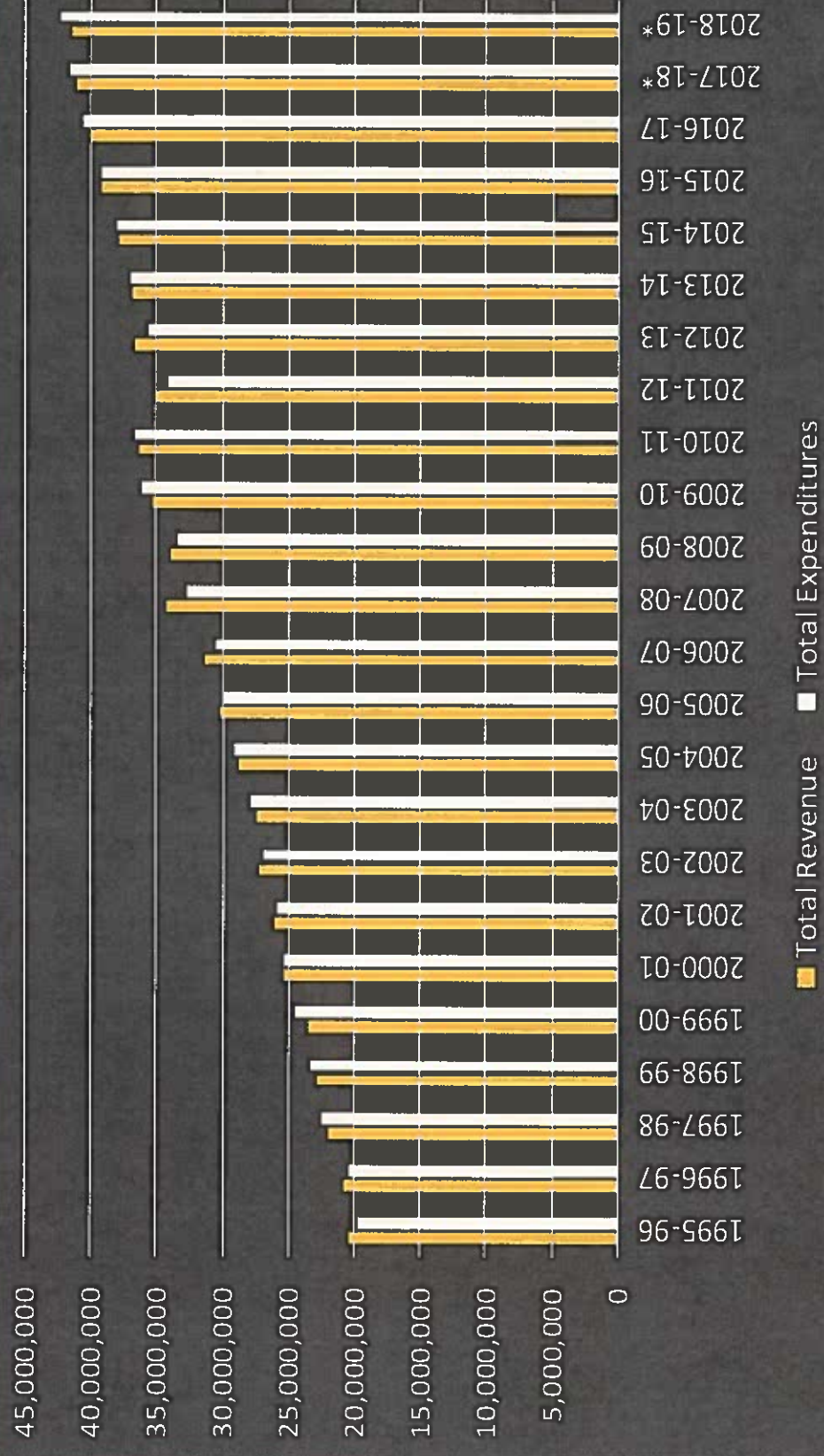
Actual Fund Balance 7/1/17	\$ 6,341,583
Committed Fund Balance for PSERS Increase Use of Fund Balance used in 17-18	(500,302)
Committed Fund Balance for Health Insurance Increase Use of Fund Balance used in 17-18	<u>(105,000)</u>
Projected Fund Balance 7/1/18	\$ 5,736,281

General Fund Budget Summary

Projected Fund Balance 7/1/18		\$ 5,736,281
2018-19 Budgeted Revenue:	41,430,492	
2018-19 Budgeted Expenditures:	42,260,673	
Surplus/(Deficit)		(830,181)
Total Budgetary Fund Balance 7/1/19		\$ 4,906,100
Estimated Committed Fund Balance for PSERS Increase Use of Fund Balance 7/1/18	2,279,698	
Committed Fund Balance for PSERS Increase Use of Fund Balance used in 18-19	(330,181)	
Estimated Committed Fund Balance for PSERS Increase Use of Fund Balance 7/1/19		\$ 1,949,517
Estimated Committed Fund Balance for Health Insurance Increase Use of Fund Balance 7/1/18	745,000	
Committed Fund Balance for Health Insurance Increase Use of Fund Balance used in 18-19	(500,000)	
Estimated Committed Fund Balance for Health Insurance Increase Use of Fund Balance 7/1/19		245,000
Estimated Nonspendable Fund Balance 7/1/18	161,573	
Nonspendable Fund Balance used in 18-19		
Estimated Nonspendable Fund Balance 7/1/19		161,573
Estimated Unassigned Fund Balance 7/1/18	2,550,010	
Unassigned Fund Balance used in 18-19		
Estimated Unassigned Fund Balance 7/1/19		2,550,010
Total Budgetary Fund Balance 7/1/19		\$ 4,906,100
Estimated Unassigned Fund Balance 7/1/19 As a Percent of 2018-19 Appropriations		6.03%
Estimated Total Fund Balance 7/1/19 As a Percent of 2018-19 Appropriations		11.61%

2018-2019

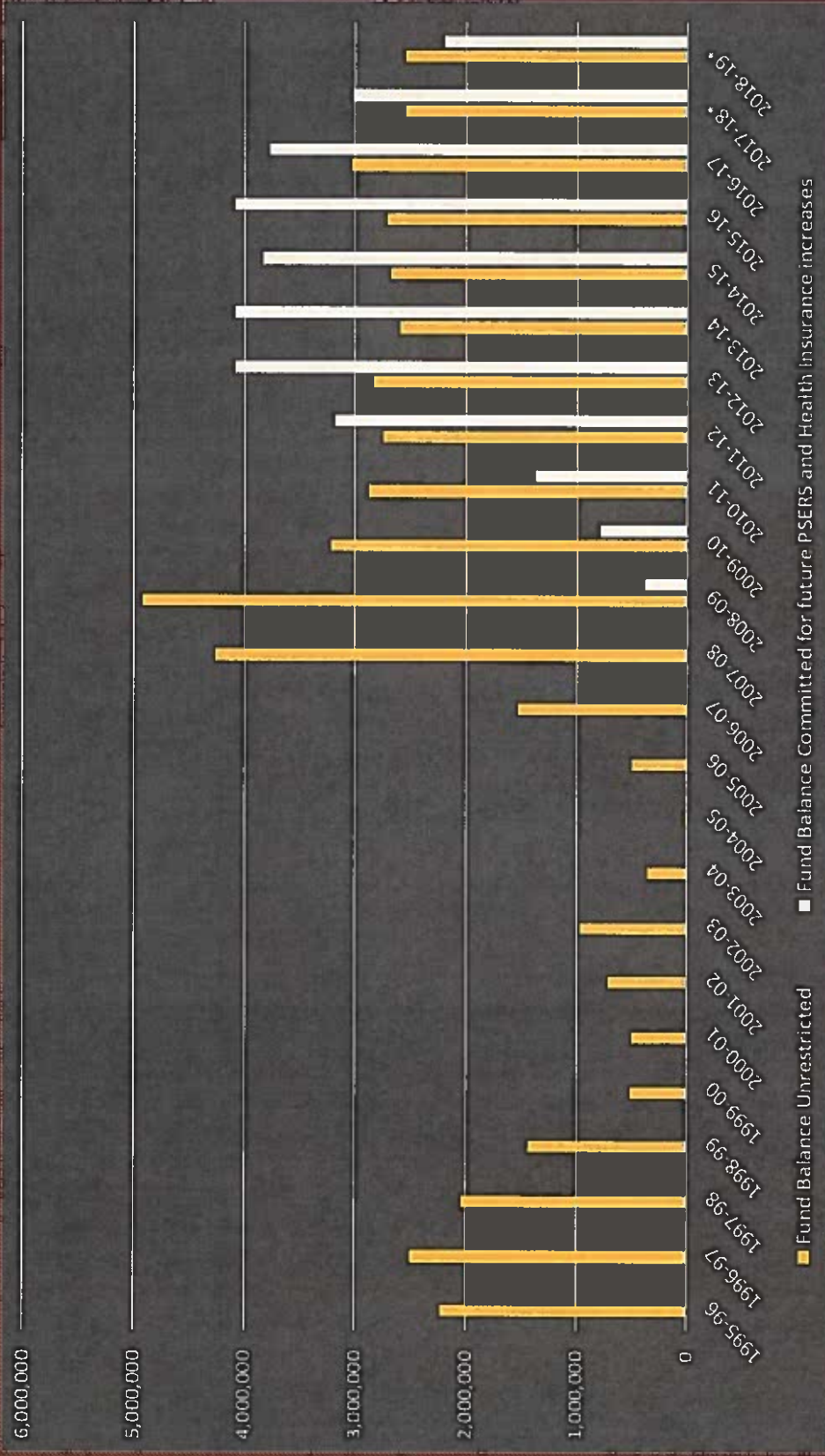
Revenue - Expenditures



* Budgeted

2018-2019

Fund Balance Unrestricted/Committed



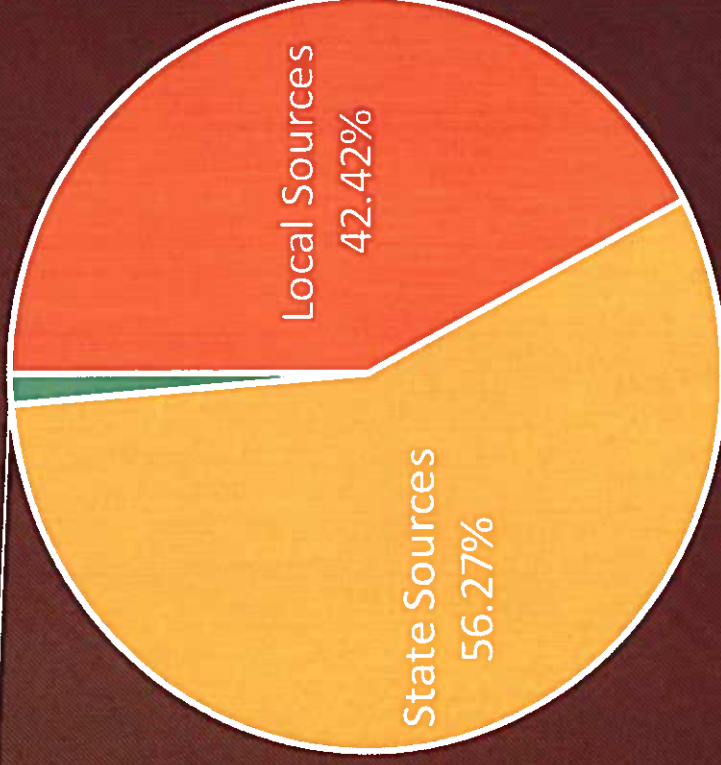
2018-2019

* Projected

Revenue By Source

Federal
Sources
1.30%

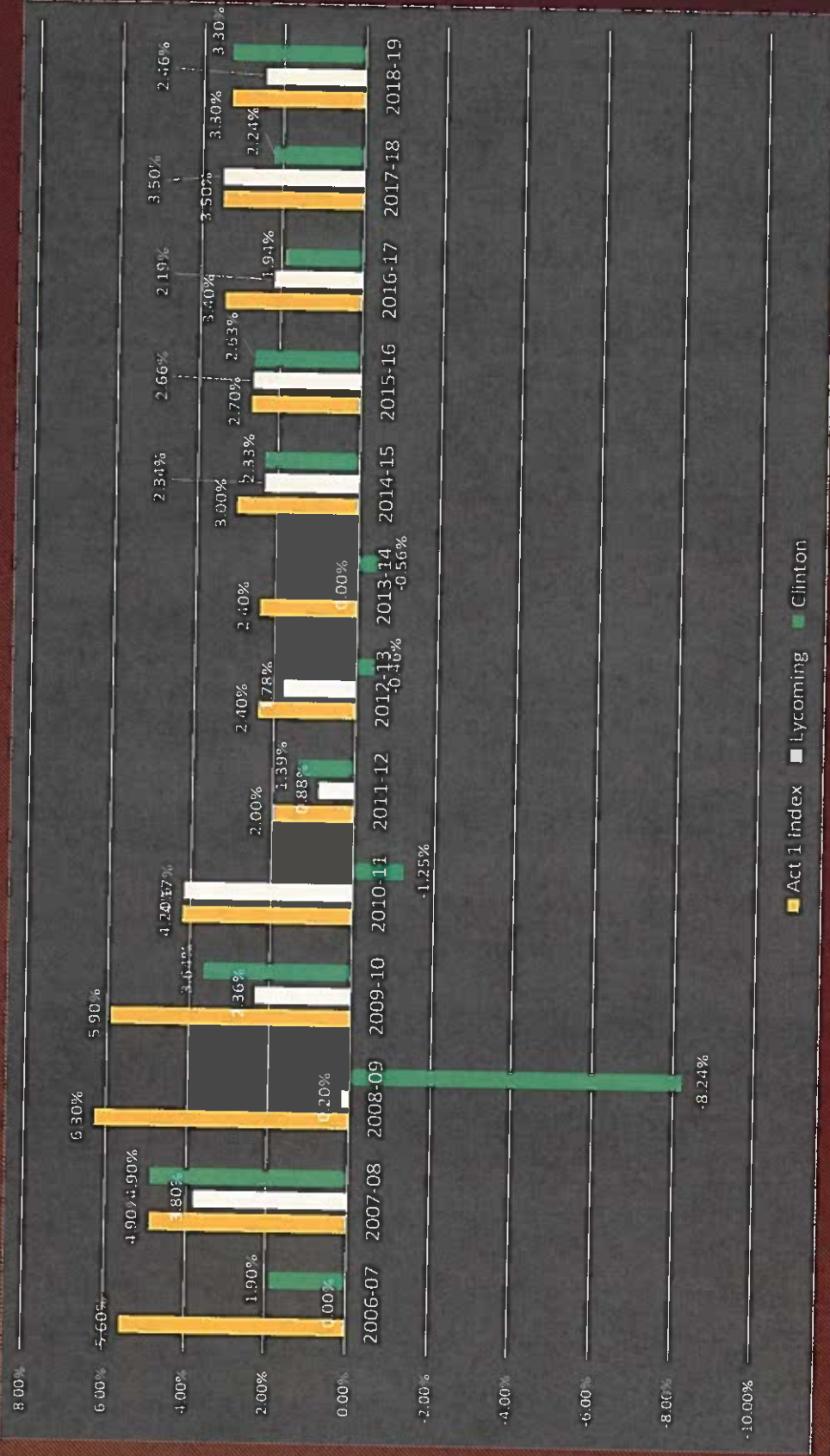
Other Sources
0.01%



2018-2019

Real Estate Tax Increases

2018-2019



2018-2019

* Median Assessed Homestead Value 3.20.18

* Median Assessed Homestead Value 3.20.18

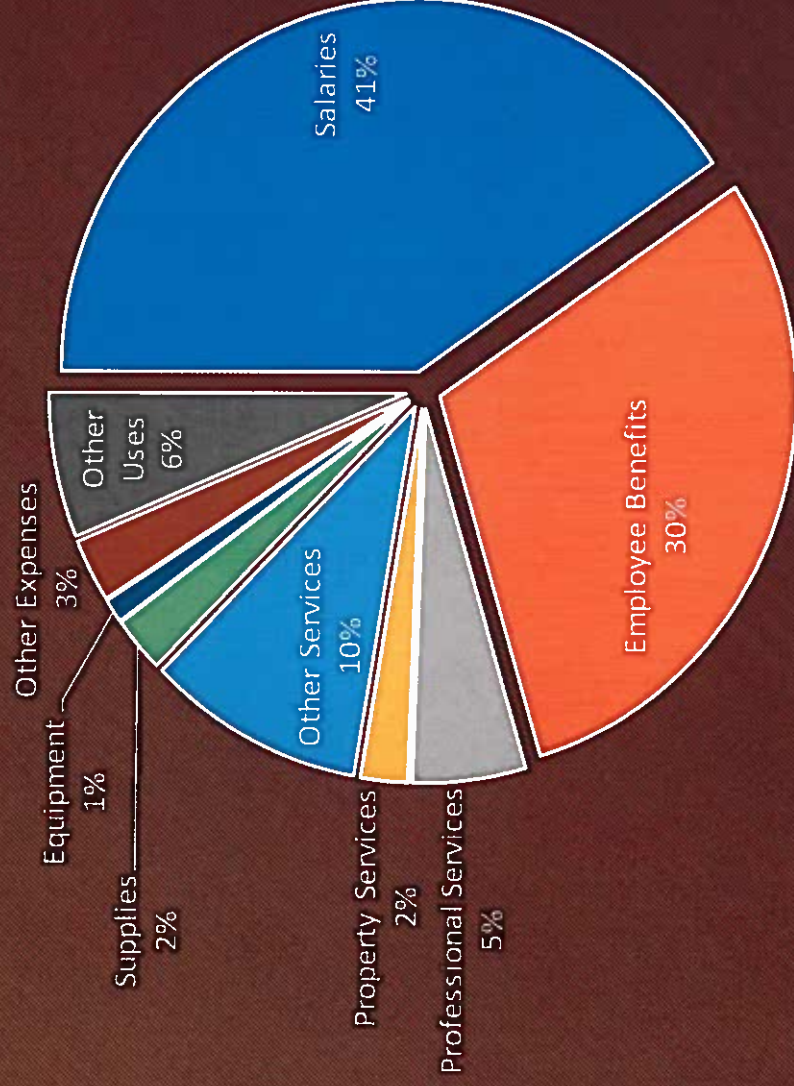
State Revenue Changes

2018-2019

	Revenue	Difference
2016-17 Actual	22,649,114	
2017-18 Budgeted	23,226,117	
2018-19 Budgeted	23,314,934	88,817
Major Revenue Changes 2018-19		
Basic Education Funding	Increased	82,665
Special Education	Increased	14,338
Retirement Subsidy	Obligation	94,159
Transportation	Decreased	(131,299)
Special State Grants (Pre-K Counts)	Pass Through	170,000

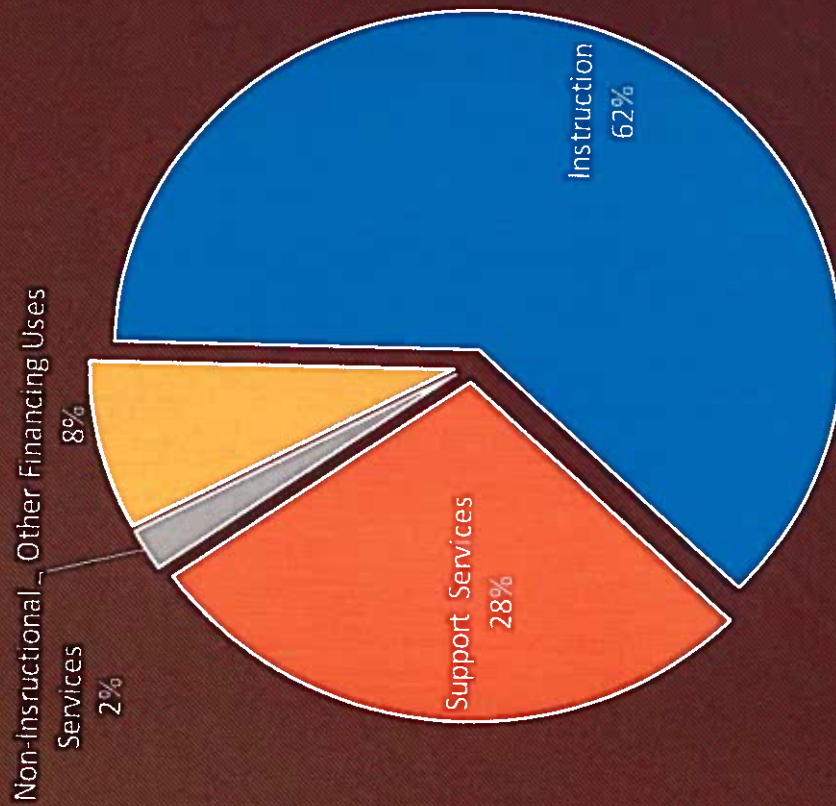
Analysis By Object

2018-2019



Analysis By Function

2018-2019



Debt Service

2018-2019

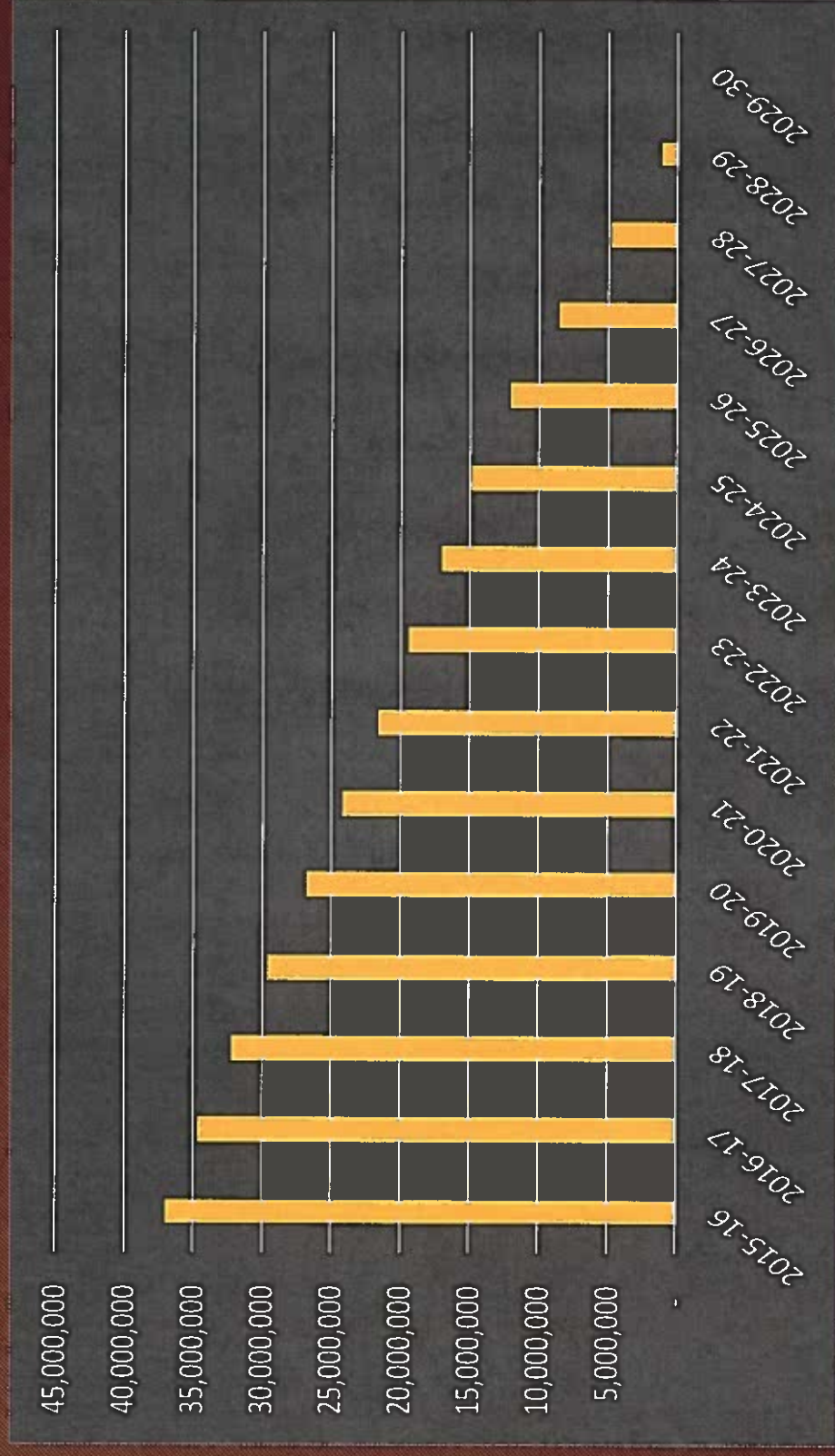
Year	Total Payment	Total Payment Inc/(Dec) over P/Y	Principal Payment	Balance	
2015-16	3,039,166	(415,023)	2,258,000	37,024,000	*
2016-17	3,235,142	195,976	2,438,000	34,586,000	
2017-18	3,131,717	(103,425)	2,547,000	32,234,000	*
2018-19	3,279,919	148,202	2,650,000	29,584,000	
2019-20	3,241,935	(37,984)	2,656,000	26,928,000	
2020-21	3,175,830	(66,105)	2,634,000	24,294,000	
2021-22	3,190,477	14,647	2,695,000	21,599,000	
2022-23	2,665,282	(525,195)	2,216,000	19,383,000	
2023-24	2,662,861	(2,421)	2,259,000	17,124,000	
2024-25	2,717,153	54,292	2,246,000	14,878,000	
2025-26	3,375,973	658,820	2,867,000	12,011,000	
2026-27	3,876,393	500,420	3,495,000	8,516,000	
2027-28	3,878,664	2,271	3,649,000	4,867,000	
2028-29	3,733,749	(144,915)	3,592,000	1,275,000	
2029-30	1,313,250	(2,420,499)	1,275,000	-	

* Refundings

** Bond Issues

Debt Service - Outstanding Balances

2018-2019



Debt Limit

	Total Revenue	Debt Subsidies	Sales of Fixed Assets	Adjusted Revenue
2014-15	38,078,350	(701,944.00)	(4,614.00)	37,371,792
2015-16	39,273,811	(617,997.00)	(457,331.00)	38,198,483
2016-17	40,161,195	(1,274,113)		38,887,082
Borrowing Base (annual arithmetic average)				\$ 38,152,452
Legal Debt Limit (225% of Borrowing Base)				\$ 85,843,018
Outstanding Bonds 6-30-18				32,234,000
Remaining Borrowing Capacity				\$ 53,609,018

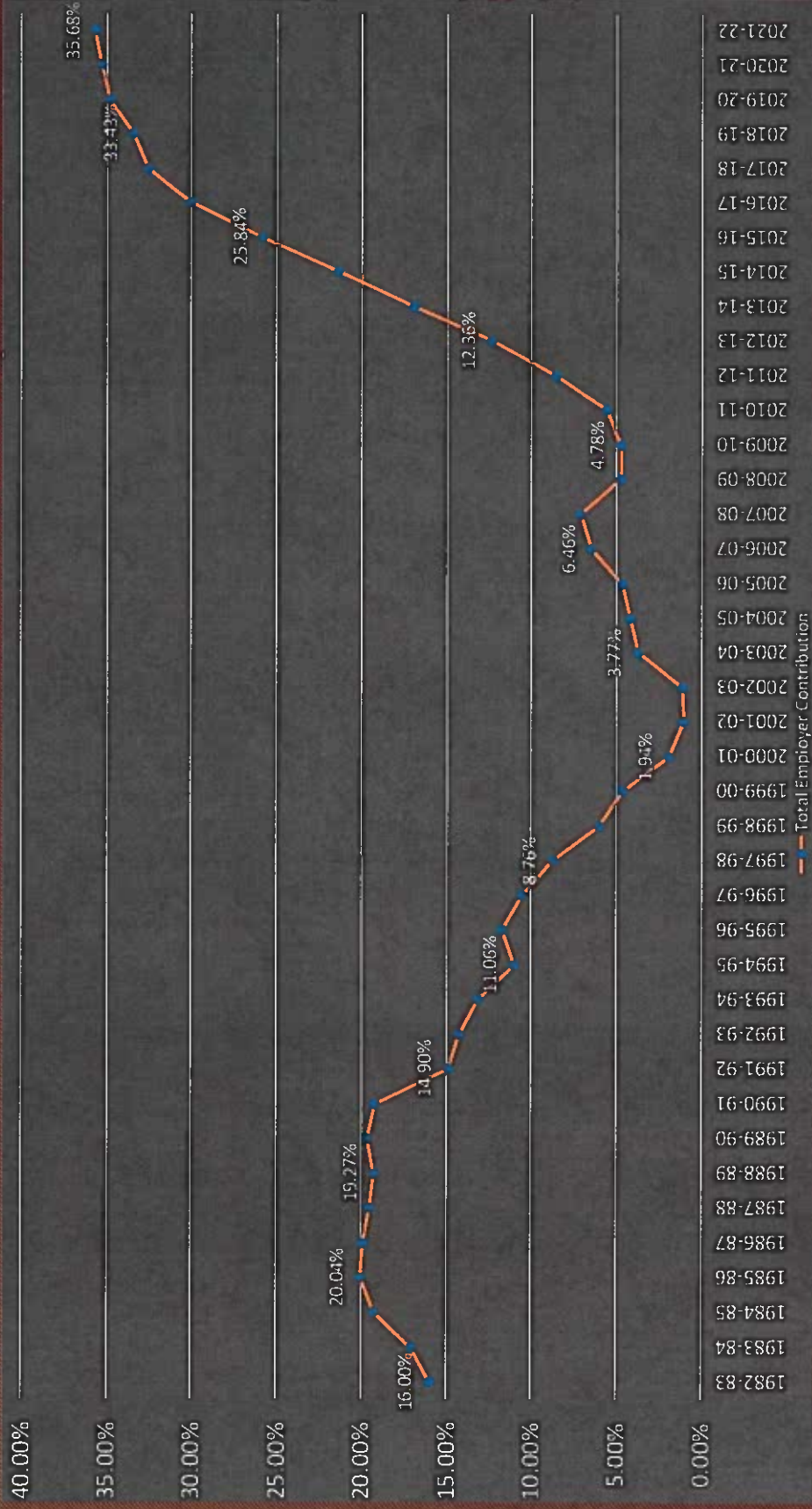
2018-2019

Debt Services Subsidy

<u>Year</u>	<u>Subsidy Amount</u>
2008-09	750,449
2009-10	722,093
2010-11	532,796
2011-12	767,767
2012-13	763,044
2013-14	732,448
2014-15	701,944
2015-16	617,997
2016-17*	1,274,113
2017-18	729,681
2018-19	779,742

2018-2019

Total PSERS Employer Contribution Rates



2018-2019

Projected PSERS Rates

Year	Employer	
	Rates	Increase
2008-09	4.76%	
2009-10	4.78%	0.02%
2010-11	5.64%	0.86%
2011-12	8.65%	3.01%
2012-13	12.36%	3.71%
2013-14	16.93%	4.57%
2014-15	21.40%	4.47%
2015-16	25.84%	4.44%
2016-17	30.03%	4.19%
2017-18	32.57%	2.54%
2018-19	33.43%	0.86%
2019-20	34.79%	1.36%
2020-21	35.26%	0.47%
2021-22	35.68%	0.42%

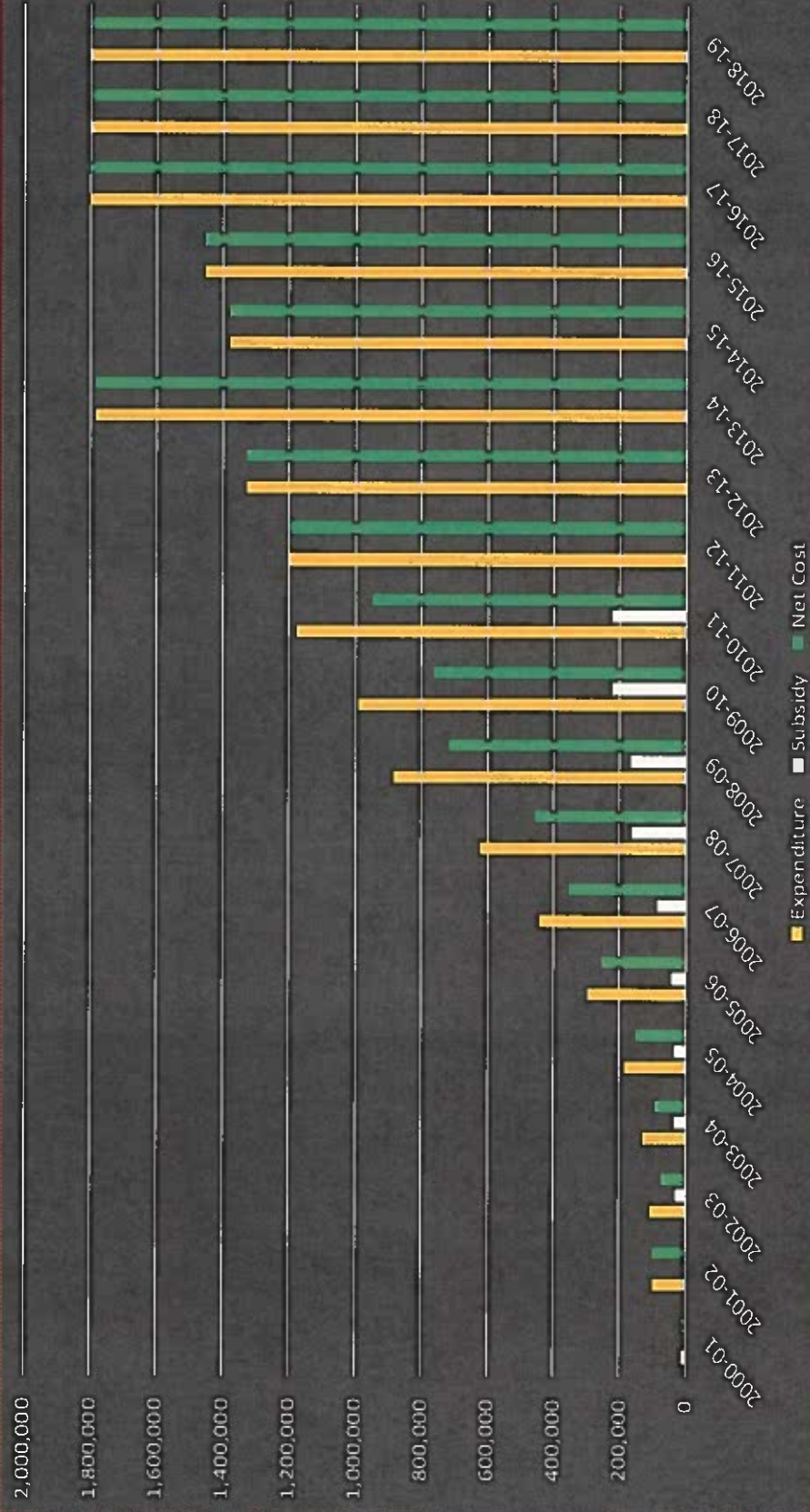
2018-2019

Charter Schools

2018-2019

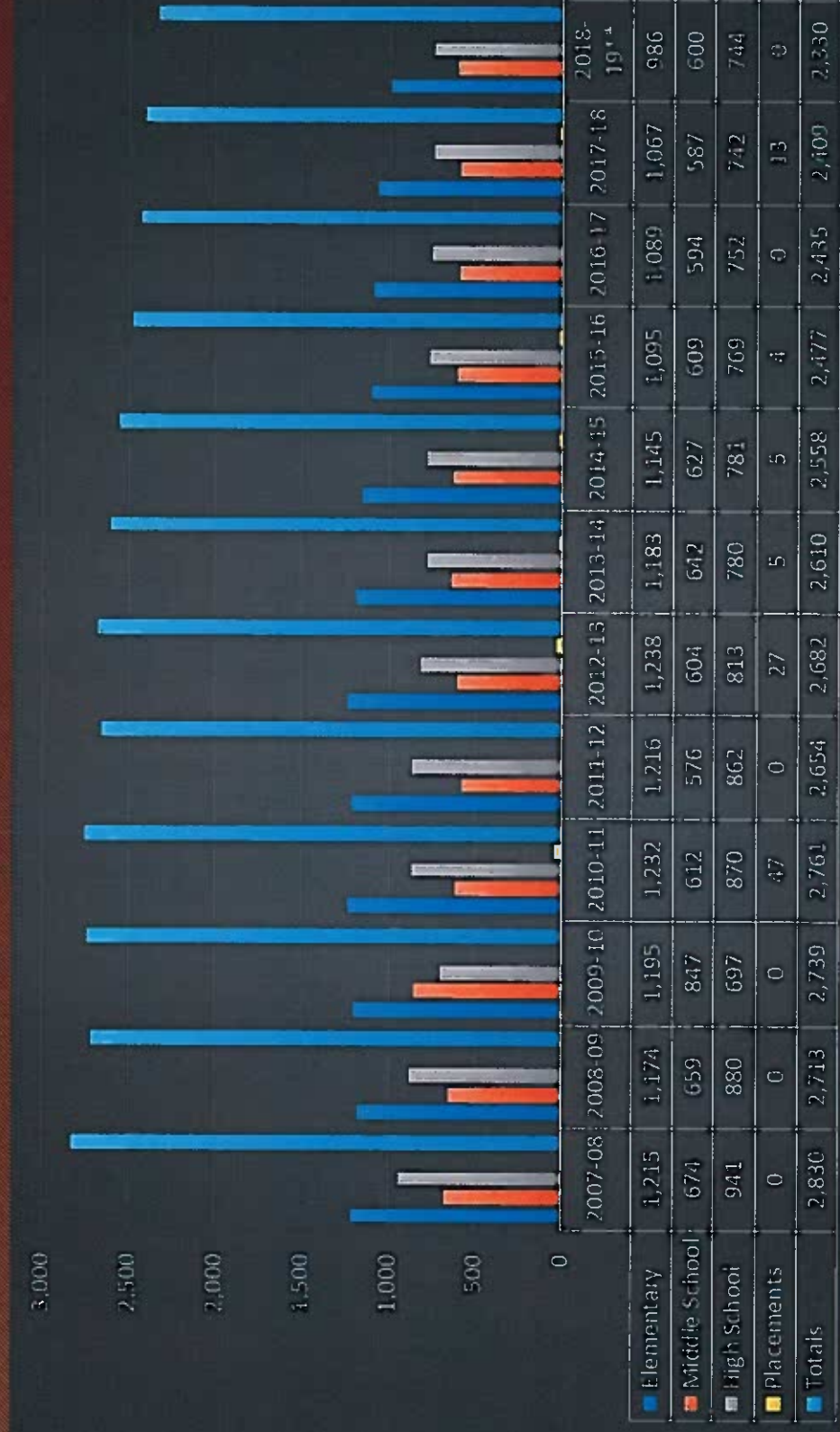
Year	Expenditure	Subsidy	Sugar Valley	Cyber	Net Cost
2000-01	13,339				13,339
2001-02	99,418				99,418
2002-03	108,623	33,198			75,425
2003-04	132,294	35,134			97,160
2004-05	186,920	34,112			152,808
2005-06	300,241	44,413			255,828
2006-07	444,149	88,756			355,393
2007-08	623,213	165,452			457,761
2008-09	884,953	167,918			717,035
2009-10	991,722	225,392			766,330
2010-11	1,176,185	227,500			948,685
2011-12	1,198,576		657,236	541,340	1,198,576
2012-13	1,328,911		734,480	594,431	1,328,911
2013-14	1,784,074		1,024,469	759,545	1,784,014
2014-15	1,382,620		870,247	512,373	1,382,620
2015-16	1,453,399		924,040	529,359	1,453,399
2016-17	1,803,024		1,073,147	729,877	1,803,024
2017-18	1,800,000	estimated	1,000,000	800,000	1,800,000
2018-19	1,800,000	budgeted	1,075,000	725,000	1,800,000

Charter Schools Expenses



2018-2019

Enrollment Analysis



** 18/19 Projected
based on
Registration &
Enrollment @
5.3.18

2018-2019

Field Trips				
Date	Student Group	Destination Facility	Destination Location	Chaperones
5/10/2018	HS - Gr. TSA	Lycorning Valley Intermediate School	Williamsport, PA	Baker/Bomboy
5/14/2018	AE - Gr. 5	Middle School	Jersey Shore, PA	GWert/Allison/Ault/Lanks/Defibaugh
5/14/2018	SE - Gr. 5	Middle School	Jersey Shore, PA	Eaton/kwert/Burget/Hale/DMeixel
5/14/2018	JSAE - Gr. 5	Middle School	Jersey Shore, PA	SaraSmith/Dkillion/Fausnaught/Ely/Kephart/3Aides/5TBD
5/14/2018	SE - Gr. 1	Little League Museum/Wegman's/Waltz Creamery	So. Wmspt./Wmspt/Salladasburg, PA	LorreRobinson/Yohn/Schal/Gill/4 TBD
5/16/2018	AE - All Students	Salladasburg Elementary	Salladasburg, PA	All staff
5/21/2018	HS - Gr.9-12 Jazz Band	Hughesville High School	Hughesville, PA	Lahr/1 Approved Band Parent
5/22-23/2018	AE - Gr. 4-5 Chorus	JS High School	Jersey Shore, PA	Neisheid/Ault
5/22-23/2018	SE - Gr. 4-5 Chorus	JS High School	Jersey Shore, PA	Leisheid
5/24/2018	SE - Gr. 4	Harvest Moon Bowling/JSHS Pool	Linden/Jersey Shore, PA	Derr/Bilbay/Wilton/Rcrist/Leiswerth
5/24/2018	JSAE - Primary LSS	JV Brown Library/Perkins Restaurant	Williamsport, PA	Dwheeler/Englert/Koon
5/28/2018	HS - Gr. 8-12 Band	Jersey Shore Cemetery and Salladasburg	Jersey Shore/Salladasburg, PA	Lahr
5/29/2018	MS - Gr. 8	Jersey Shore Borough/Historical Society	Jersey Shore, PA	Klugh/Johnson/Schaller/Charnego/Moore/Bechdel/Swanger/Dinges/Zeruth/Dmiller/Haffley
5/29/2018	HS - Gr. 12	Roxy Movie Theater	Lock Haven, PA	Persun/Fox/Npaulhamus/Smuthler/Powell/Shemory/Lmiller/JStetts/Overdorf/Machmer/Sdavis/Maxson/Ehaltenhoff/Tkill ion
5/30/2018	JSAE - Gr.1	Little League Museum	So. Williamsport, PA	Kripe/Staggert/3TBD Parent Volunteer
5/30/2018	AE - Kindergarten	Calico Creek/Woolrich Park	Mill Hall/Woolrich, PA	Bailey/Sweeley/Hively/Karstetter/Wian/Lehman/Page
5/31/2018	JSAE - Gr.1	Little League Museum	So. Williamsport, PA	Caimi/Gehr/3TBD Parent Volunteers

Date	Student Group	Destination Facility	Destination Location	Chaperones
6/1/2018	MS - Gr. 6-8 LS	Knoebels Grove	Elysburg, PA	Henders/Lague/TammyWeishans
6/4/2018	MS - Gr. 6-8 Outdoor Club	Raymond B. Winter State Park	Mifflinburg, PA	Klugh/Johnson/Sweaver/Galer/Moore

Conferences Attendees

Date	Name of Conference	Conference Facility	Conference Location	Attendees
5/3/2018	eQuip Online Learning Service	BLaST IU 17	Williamsport, PA	Willits
5/3/2018	Career Pathway Series Workshop	Williamsport High School	Williamsport, PA	Steppe
5/3/2018	Follow-up Career Readiness Planning/Future Ready Workshop	Williamsport High School	Williamsport, PA	Rager
5/3/2018	Penn College NOW Partner Meeting	Penn College of Technology	Williamsport, PA	Laird
5/5-6/2018	P-3 Conference		State College, PA	Gill
5/7/2018	Jostens Renaissance Event	Bald Eagle Area High School	Wingate, PA	Mellinger/Laird
5/8/2018	PASAP Northcentral Regional Workshop	Central PA Convention and Visitors Bureau	State College, PA	Dunn
5/10/2018	Message from the skies: A Physics Investigation	Penn State University	State College, PA	Moore/Haffley
5/10/2018	PC NOW Professional Development	Penn College of Technology	Williamsport, PA	Jjarrett
5/18-20/2018	PA FBLA Board of Directors Meeting	Kalahari Resort	Pocono Mountain, PA	Oden
5/22-23/2018	2018 PA PBIS Implementers Forum	Hershey Lodge	Hershey, PA	Veldhuis
5/23/2018	CSATS iSteam Conference-Fun with Frogs			SamanthaSmith/ Teri Dolan-
5/24/2018	CSATS iSteam Conference-It's a Matter of Truss: Designing Structures	Penn State University	State College, PA	Ward/TysonWelshans /McKee
		Penn State University	State College, PA	McKee
5/30/2018	CSATS iSteam Conference-Physical & Chemical Changes	Penn State University	State College, PA	SamanthaSmith/ Teri Dolan- Ward/TysonWelshans

Vandalism Report

Date	Building	Damage	Outcome	Cost for Repair
5/9/2018	Middle School - Gym Locker room	duct work insulation has had multiple holes ripped in it destroying the insulation		will be replaced over the summer and awaiting cost for material.
5/10/2018	Middle School - Restroom	Sink pulled off wall	More frequent monitoring of the bathroom attempted to use cameras to ID culprit with no luck. Continue to monitor restrooms as closely as possible.	1.5 hours of Maintenance@ 19.55HR
5/10/2018	High School - Restrooms	soap dispensers pulled from the walls and placed in the urinals scratching profanity and pictures of contraband on surface of restroom partitions		2 replaced @ 20.00ea.
5/23/2018	High School - Restrooms			TBD

MIDDLE SCHOOL TENNIS COURT RESTORATION

1. Tennis Net uprights.

- A. Remove poles from existing court by cutting Amesite 16" SQ around and pulling uprights out.
- B. Clean out existing holes and Re-set existing poles back in 12" sonatubes and fill 100% with concrete and vibrate.
- C. Seal all cracks surrounding where poles were removed and concreted.

Cost of material= 6-4'x12" sonatubes=70.00

1-1/2 concrete=175.00

Misc. equipment=500.00

Grand total 745.00

2 Resealing cracks and sealing the court.

- A. Pressure wash all cracks clean as well as all 18000 SQFT of court surface.
- B. Apply backer rod down in ALL cracks and fill with recommended asphalt crack sealer.
- C. Once dry apply master seal 658 to court in 2 different colors.
- D. Re-paint all 2" playing lines in white.

Cost of resurfacing material

15 gallons of asphalt crack sealer=\$194.85

1-5gallon of white Masterseal 658=\$77.00.

80 -5gallon buckets of Masterseal 658=\$3200.00

Grand total for slip resistant sealer and filler=\$3471.85.

Playing surface color will need to be determined. (green/red or gray)

Total Material cost= \$4216.85.

PENNSYLVANIA STATE EDUCATION ASSOCIATION HEALTH & WELFARE FUND

APPLICATION OF PARTICIPATING EMPLOYER AND AGREEMENT BETWEEN

THE PARTICIPATING EMPLOYER AND THE PSEA HEALTH & WELFARE FUND

Name of Employer Jersey Shore Area School District	Address 175 A & P Drive Jersey Shore, PA 17740	Group Number 0035-0190
Telephone 570-398-5050	District Contact Name: Ben Enders Title: Business Manager	Program Vision (benefit levels per attached)
Effective Date 07/01/18	Renewal Date 07/01/20	
Expiration Date 06/30/20	Term of Agreement 24 months	Minimum Size of Group All Eligible Employees
Monthly Contribution Single \$3.76 Family \$9.94	Total Number of Employees Eligible for Coverage Approximately 140	Employees to be Enrolled by Classification Administration: - Professional Personnel: X School Service Personnel: - Other:
Contribution Payable monthly in advance on or before the 20th day of the month preceding the month of coverage or such other conditions and specifications as indicated in the contracts of the above referenced program, subject to adjustment based on changes in coverage or if minimum size of group is not maintained.		Coverage Employer paid Employee Only and Optional Buy-Up Family
THE UNDERSIGNED EMPLOYER, engaged in the field of public education in the Commonwealth of Pennsylvania, hereby applies to the trustees of the PENNSYLVANIA STATE EDUCATION ASSOCIATION HEALTH & WELFARE FUND (the Fund) to be a participating employer in the Plan (the Plan) to provide for the term of this agreement the above - described benefit program to its eligible employees. The undersigned agrees that, upon acceptance of this application by the trustees, this agreement shall remain in effect until the renewal date unless terminated sooner by: (A) mutual consent of the parties; or (B) termination of the above - described program by the trustees, and it shall be bound by the Plan and all its amendments thereto. EXECUTED this _____ day of _____, 20_____. Employer Name: _____ Jersey Shore Area School District Signature by: _____ Title: _____ ACCEPTANCE THE TRUSTEES of the Pennsylvania State Education Association Health & Welfare Fund (the Fund) do hereby accept the application of the above - named employer and, in consideration of said employer's agreement to make the above-specified monthly contributions to the Fund, does hereby agree to pay or provide the benefits of the above - referenced Program in accordance with the terms, provisions, conditions, and limitations of the Plan and the Fund. EXECUTED this _____ day of _____, 20_____. PENNSYLVANIA STATE EDUCATION ASSOCIATION HEALTH & WELFARE FUND By: _____ _____ Manager		

P. O. BOX 1724, 400 North Third Street, Harrisburg, PA 17105-1724 Phone (717) 255-7024

Employee Coverage with Optional Family Buy Up, Jersey Shore Area S.D.

PSEA HEALTH AND WELFARE FUND
VISION PROGRAM
FOR JERSEY SHORE AREA SCHOOL DISTRICT

This program is designed to provide eye care benefit savings to Pennsylvania School Districts and to their employees. The vision care benefit will include the services of ophthalmologists, optometrists and opticians. The services and materials provided by the participating provider under the plan will be at no cost to the subscriber or eligible dependents as long as the patient stays within the plan guidelines.

While this document describes the principal features of the PSEA Health and Welfare Fund Vision Plan, it is not the contract of benefits and provisions. The PSEA Health and Welfare Plan and Trust documents are the controlling documents.

BENEFITS UNDER THIS PROGRAM ARE AVAILABLE TO:

The Employee, spouse or domestic partner, and the unmarried child(ren) from date of birth up to 19 years of age, who is/are:

A blood descendant of the first degree, or

A legally adopted child (including a child living with the adopting parents during the probationary period), or

A child who is financially dependent on the Employee for one-half or more of his support provided the employee is related to the child by blood, marriage, domestic partnership, or is the child's legal guardian.

Unmarried children over age 19 may also be eligible:

TO AGE 23 if enrolled as full-time students in an accredited school, college, or university and solely dependent upon the employee for support.

TO ANY AGE if disabled and incapable of self-support because of the disability, providing the disability occurred prior to age 19.

COVERED BENEFITS

Vision Examination

Examination of the eyes to determine the need for correction of visual acuity to include but not limited to case history, testing for visual acuity, external examination of the eye, binocular measure, ophthalmoscopic examination, medication of dilating the pupils desensitizing the eyes for tonometry, if needed, summary and findings, and prescribing corrective lenses as needed.

Tonometry

Test performed to aid in detection of Glaucoma.

Lenses

Ophthalmic corrective lenses, either glass or plastic, ground or molded, as prescribed by an Ophthalmologist or Optometrist to be fitted into a frame. Lenses must meet the Z80.1 or Z80.2 standards of the American Standards Institute and meet or exceed FDA standards for impact resistance lenses.

Frames

Standard eyeglass frames into which two lenses are fitted.

Contact Lenses

An ophthalmic corrective lens, plastic or glass, ground or molded, hard or soft, as prescribed by an Ophthalmologist or Optometrist to be fitted directly to the patient's eye. Contact Lenses are those which your doctor certifies as to their medical necessity. Contact lenses shall be considered medically required only after cataract surgery or other conditions such as, but not limited to anisometropia or keratoconus, if indicated, or when visual acuity is not correctable to 20/70 with spectacle lenses in a frame, but can be improved to 20/70 or better by the use of contact lenses. Cosmetic contact lenses are those which the patient elects to utilize and are not medically required.

Low Vision Aids

Devices (optical or non-optical) used to assist a person who has low vision problems if your doctor certifies as to their medical necessity.

SCHEDULE OF BENEFITS

Participating Providers

Service:

Vision Examination (Contact fitting fees are covered under the contact allowance.)	Covered in Full
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Should the patient require vision correction they may choose either frames & lenses or contacts, not both, during the benefit period.

Glasses:

Frames	\$90.00 Retail allowance
Standard Lenses (pair) single, bi-focal, tri-focal	Covered in Full
Non Standard Lenses	Allowance Equal to Cost of Standard Lenses
Low Vision Aids (Medically required)	Covered up to \$220.00

If the patient selects a participating provider, payment will be made directly to the provider and the examination will be at no cost to the patient. Lenses and frames will also be provided without cost to the patient as long as the patient stays within the program guidelines.

Contact Lenses:

The contact lenses benefits are provided in place of the benefits relating to eye glass lenses and frames benefits that are listed above. Payment will not be made for both contact lenses and glasses within program frequency limitations. (See Limitations)

Reimbursement is available only once for any given service in a covered period.

Contact Lenses (Medically required)	Covered up to \$220.00
Cosmetic Contact Lenses (includes fitting fees)	Covered up to \$175.00

Additional Discounts available to NVA Participants:

Contact Fill – Contact mail order service available at your option (see separate document)

Lasik Discount available (see separate document)

Additional Benefits at Participating Providers:

No forms to complete

Discount Pricing on Lens Options (see schedule below)

Lens Options Discount for Participating Providers:

While the plan is comprehensive, it will not pay for everything (see exclusions and limitations). Patients sometimes select lenses or lens characteristics that are not necessary for their visual welfare, but are desired for cosmetic reasons. In such cases, the patient will pay according to the lens option schedule in effect at the time of purchase of lenses when selecting a participating provider.

If you select materials that are not covered under your program, the participating provider may charge the following:

LENS OPTION	Participant Cost (Subject to Change)
UV COATINGS	\$12.00
AR COATINGS STANDARD	\$40.00
POLYCARBONATE SV	\$25.00
POLYCARBONATE BI/TRI	\$30.00
SOLID TINTS SV/BI/TRI	\$10.00
GLASS PHOTOGREY SV	\$20.00
GLASS PHOTOGREY BI/TRI	\$30.00
TRANSITIONS STANDARD SV	\$65.00
TRANSITIONS STANDARD BI/TRI	\$70.00
SCRATCH COATING	\$10.00
BLENDED SEGMENT	\$30.00
FASHION GRADIENT TINTS	\$12.00
POLAROID	\$75.00
HIGH INDEX	\$55.00
PROGRESSIVE STANDARD	\$50.00
PROGRESSIVE PREMIUM	Wholesale+25%
UV - ultra violet; AR - anti-reflective; SV - single vision; BI - bifocal; TRI - trifocal	

Non-Participating Providers

Should the participant use a non-participating provider, they must pay the provider directly and submit for reimbursement up to the maximum amounts listed below to NVA at the following address:

National Vision Administrators
P.O. Box 2187
Clifton, NJ 07015

	Max Reimbursement		Max Reimbursement
<u>Service:</u>			
Vision Examination	\$30.00		
<u>Glasses:</u>			
Frames	\$36.00 - Retail Allowance		
Lenses (pair):			
Single	\$24.00	Tri-focal	\$46.00
Bi-focal	\$36.00	Aphakic	\$72.00
Low Vision Aids (Medically required)			\$220.00

Contact Lenses:

Contact Lenses benefits are provided in place of the benefits relating to eye glass lenses and frames benefits that are listed above. Payment will not be made for both contact lenses and glasses within the program frequency limitations. (See Limitations)

Reimbursement is available only once for any given service in a covered period.

Max Reimbursement

Contact Lenses (Medically required)	\$220.00
Cosmetic Contact Lenses (Includes fitting fees)	\$175.00

LIMITATIONS

The benefits payable are subject to the following limitations:

One vision examination and one pair of glasses (frames and lenses) may be obtained every 24-months; however,

- Covered dependents under age 18 shall be entitled to a vision examination and a change in lenses once every 12 months, if prescribed by an optometrist or an ophthalmologist; and
- All participants age 18 and over shall be entitled to the same consideration as covered dependents under age 18, provided, a certification is received from an ophthalmologist or physician certifying the medical necessity for the examination or change in lenses.

Payment will not be made for both contact lenses and exam, lenses, and frames within a 24-month period.

The following items shall be provided at the regular plan allowances with any extra charge billed to the eligible participant:

- Fashion color or coated lenses (limited to the allowance for clear lenses)
- Photochromic lenses, gray or brown, light or dark (limited to the allowance for clear lenses)
- Progressive or no-line multifocal lenses (limited to the allowance for lined multifocal lenses)
- Sunglasses requiring a prescription (limited to the allowance for clear lenses)
- Industrial safety lenses requiring a prescription (limited to the allowance for clear lenses)
- Safety frames with side shields (limited to the allowance for frames)

EXCLUSIONS

No payment will be made for the following services and materials:

Medical or surgical treatment of the eyes.

Drugs or other medication.

Any lenses which do not require a prescription, such as nonprescription sunglasses.

Replacement of lost, stolen, broken or damaged lenses, contact lenses or frames.

Services or materials covered by Worker's Compensation laws.

Vision services or materials provided by federal, state, or local government.

Examinations or materials not listed as a covered service.

Parts or repair of frames.

JERSEY SHORE AREA SCHOOL DISTRICT
JERSEY SHORE, PENNSYLVANIA 17740

May 29, 2018

TO: All District Employees

FR: Benjamin J. Enders, Business Manager

RE: Distribution of Direct Payroll Deposit

During their May 23, 2016 meeting, the Board approved the following procedures pertaining to the release and distribution of direct payroll deposit.

Please feel free to contact me if you feel you need clarification on any of the points listed.

- a) The Business Office is authorized to release direct payroll deposit to employees on the following pay dates during 2018-19 unless directed otherwise, in writing, by the Superintendent.

July 6 and 20, 2018	January 4 and 18, 2019
August 3, 17 and 31*, 2018	February 1 and 15, 2019
September 14 and 28, 2018	March 1, 15 and 29, 2019
October 12 and 26, 2018	April 12 and 26, 2019
November 9 and 23, 2018	May 10 and 24, 2019
December 7 and 21, 2018	June 7 and 21, 2019

- b) The Business Office is authorized to release paychecks to the U.S. Postal Service on the date immediately preceding the pay date for the purpose of delivery of the paycheck, via the mail, for bank prenotes necessary for new accounts.

- c) Direct payroll deposit information will be transmitted to the school district depository with sufficient advance notice to assure that the employees net pay will be credited to their account on the pay dates listed in section a) above.

*First pay of 2018-19 school year.

PLEASE POST

**Jersey Shore Area School District
Forester Quotations
May 18, 2018**

Administration has requested quotes for a forester to mark & tally profitable standing timber by species at both Avis Elementary and Salladasburg Elementary schools from Rob Mundrick, Darick Graham, and Dustin Moore. The results will be used to bid the actual timber sale on those respective properties. The following are the results of those quotes:

- Rob Mundrick did not desire to quote the project. He was concerned by doing the process, there would be a conflict of interest if he desired to bid on the actual timbering.
- Darick Graham provided a bid of \$2,450 to do the job. He has not provided the district with a certificate of insurance.
- Dustin Moore, Trophy Timber & Habitat Management, provided a bid of 15% of net contract value to handle the marking, marketing, & harvest oversight of both Avis and Salladasburg. He stated "I would be willing to donate the fee in total to the Jersey Shore Education Foundation in turn for the charitable donation credit. It would be my desire for that donation to be used as a grant given to the district for school safety projects and/or training." The district would still be required to remit payment to Mr. Moore, he in turn would be able to remit a donation to the foundation to receive a charitable contribution deduction. The district's CPA from Baker Tilly agreed that this is how the pay arrangement should be handled in order to comply with the IRS. He has provided the district with a certificate of insurance.
- Roger Mahosky, TSC Hardwoods, is willing to mark and tally the timber on the two properties free of charge. He has provided the district with a certificate of insurance.

Letter of Agreement
EFFECTIVE DATE: July 1, 2018
BETWEEN
Beacon Light Behavioral Health System (BLBHS) &
Beacon Light Adult Residential Services (BLARS)
Collectively "Beacon Light"
And
Jersey Shore Area School District

Beacon Light establishes written Agreements with social service providers, county offices, social resources and other support systems as a means of offering a comprehensive system of care and treatment for our clients. This agreement confirms that Jersey Shore Area School District agrees to collaborate with Beacon Light in accordance with applicable rules, regulations and policies for the purpose of care coordination activities. The rendering of services is based on determination to meet eligibility criteria. Clients shall not be denied services or be discriminated against on the basis of race, sex, creed, or national origin. Client or guardian shall be responsible for charges incurred at the rendering organization.

Collaboration may include, but is not limited to, referral, treatment, discharge planning, and establishing supports for clients and their caregivers with any or all of the following Beacon Light Behavioral Health System and Beacon Light Adult Residential Services programs:

Outpatient Services Family Based Behavioral Health Multi Systemic Therapy Psychiatric Hospitalization BHRS, MT & TSS Independent Living School Based Behavioral Health General Psychiatric Residential Treatment Specialty Psychiatric Residential Treatment	Decision Support Center Peer Support Services Mobile Medication Management Case Management Services Drop-In Center SAP & Prevention Psychiatric Rehabilitation Community Stabilization & Reintegration Unit Dual Diagnosis Treatment Team
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The term of this Agreement shall be 24 months beginning 7/1/2018 and continuing through 6/30/2020. Either party may terminate this agreement for any reason with thirty (30) days written notice. Either party may terminate this Agreement in the event of a substantial breach.

The Agreement, in and of itself, does not constitute a partnership or joint venture of any nature between the two entities. Nothing in this Agreement to limit the rights of the other party enter into any other contractual obligation. Neither party has offered or received any inducement or other consideration in exchange for entering into this Agreement.

Organization
Board President
JSASD


Nathan Gressel,
Executive Director
BLBHS


James Wiseman,
Executive Director
BLARS

JSASD Class of 2018

- 1 Dylan Wade Bailey
- 2 Jason R. Bailey, Jr.
- 3 Samantha M. Bailey
- 4 Derek Wayne Baldwin
- 5 Brandon Robert Barker
- 6 Jared Barnes
- 7 Jocelynn Kevrah Barr
- 8 Branden Edward Barris
- 9 Victoria Elizabeth Bellomo
- 10 Autumn R. Bilbay
- 11 Luke Anthony Bischof
- 12 Jordan Robert Boob
- 13 Jacob M. Bower
- 14 Jasiah Anthony Bower
- 15 Austin Taylor Breon
- 16 Destiny Anita Breon
- 17 Olivia Joy Bressler
- 18 Dyllan Ray Brookens
- 19 Cody Alan Brungard
- 20 Emma Jane Butzler
- 21 Joshua Edward Cameron
- 22 Bailey Janet Campbell
- 23 Chase C. Carpenter
- 24 Emily Nicole Carson
- 25 Jared E. Conner
- 26 Jeremy Winfield Corson
- 27 Josiah A. Counsil
- 28 Aidan Sean Currier
- 29 Isaac Floyd Davis
- 30 Lissa Marie Delbo
- 31 Brandon S. DePasqua
- 32 Jason Grant Dincher
- 33 John M. Duda
- 34 Katelynn Elizabeth Dutton
- 35 Janel Alaine Eck
- 36 Krista Ann Eck
- 37 Mikayla Marie Edler
- 38 Samantha Ann English
- 39 Samantha Joyce Ewing
- 40 Alan Jon Feist
- 41 Dylan Kristopher Fox
- 42 Hunter T. Frantz
- 43 Gabrielle Renee Fries
- 44 Alexandria Marie George
- 45 Madison R. Graff
- 46 Madison Mackenzie Green
- 47 Savannah Marie Greene
- 48 Makenzie Lynn Grenoble
- 49 MacGuire Douglas Griswold
- 50 Daniel C. Grubb
- 51 Meghan Elizabeth Haltenhoff
- 52 Johnathan S. Hamm
- 53 Kendall Renae Hanley
- 54 Audrie Allison Hartman
- 55 Marcus Alan Hassinger
- 56 Sophia Ashton Hayes
- 57 Mikayla M. Herbst
- 58 Averie E. Hess
- 59 Ethan Hill
- 60 Andrew James Hufnagle
- 61 Patrick Eugene Hufnagle
- 62 Aleia P. Irvin
- 63 David H. Jameson
- 64 Elizabeth Marie Johnson
- 65 Devany L. Jones
- 66 Jacob G. Jones
- 67 Destiny Luv Karichner
- 68 Mikayla June Kehoe
- 69 Mynnette Marian Veronica Kell
- 70 Olivia Gail Killinger
- 71 Kirstin Marie Klopp
- 72 Heidi Lee Koch
- 73 Chavin Mikel Spencer Krape
- 74 Niall William Lanks
- 75 Ricky Wayne Larson
- 76 Tyler Rae Laub
- 77 Johna Lynn Laubach
- 78 Madelyn Isabel Laubscher
- 79 Trynity V. Lehman
- 80 Dylan L. Leitch
- 81 Calvin Jaymes Lesser
- 82 Autumn Marie Logue
- 83 Baleigh O. Lorson
- 84 Alyssa Eva-Marie Lucas
- 85 Sabrina Nicole Lucas
- 86 Lyndsay Marie Malicky
- 87 Dominic James Maneval
- 88 Riley Ann Markley
- 89 Cade Marsh
- 90 Gage Marshall
- 91 Rylee Maehala Martzall
- 92 Sara Mastracco

JSASD Class of 2018

93	Heather Renee Mayes	139	Ryan Michael Stratton
94	Michelle L. McHenry	140	Hannah Elizabeth Stroble
95	Aria McKalyn Meixel	141	Nicholas M. Stroud
96	Alex J. Melvin	142	Ethan J. Stuempfle
97	Elle Elizabeth Miller	143	Rachael Amara Swanhart
98	Vera Marie Miller	144	Kevin A. Titus
99	Cody Benton Miller	145	Tara Rose Toth
100	Morgan Catherine Moses	146	Cameron J. Tupper
101	Hunter Wayne Mummert	147	Nolan R. Ungard
102	Dylan R. Mundrick	148	Tyler Ray Vaughan
103	Emma Elizabeth Nagle	149	Gabrielle Elyse Vuocolo
104	Olivia Elizabeth Nearhoof	150	Audrey M. Wacker
105	Patrick J. Nienhueser	151	Tyler S. Walk
106	Jon Oberle	152	Colby Walker Watkins
107	Montana Elizabeth Ohl	153	Cassie Lynn Weaver
108	Sydney Anne Palmer	154	Kendra R. White
109	Elijah Seth Paulhamus	155	Dominic Eugene Williams
110	Samantha T. Pavlina	156	Colby Christopher Willits
111	Logan A. Porter	157	Natalie Renee Winchester
112	Bailey Rae Powell	158	Tyler Ray Wirth
113	Jesus A. Ramos	159	Shianna Lynsey Wolfe
114	Gracie M. Ream	160	Ashlyn Valdessa Wool
115	Brennon Keith Reighard	161	Adalynn Jennifer Worden
116	Kalee N. Rizzo	162	Dylan M. T. Young
117	Austin William Robinson	163	Mason Connor Zondory
118	Gage M. Roupp	164	Jeremy Salvatore Zydallas
119	Salora E. Roupp		
120	McKenna K. Russell		
121	Timothy Daniel Saar		
122	Jessica L. Sanso		
123	Delaney Lyn Schilling		
124	Mason William Sechrist		
125	Evan J. Sellinger		
126	Jalen Sarah Seyler		
127	Elijah Donald Shemory		
128	Joshua Douglas Smeal		
129	Brooklyn Rose Smeltzer		
130	Kaitlyn Nicole Smith		
131	Kayla Alliesha Smith		
132	Theron S. Sorgen		
133	Baileigh Elizabeth Splain		
134	Wayne A. Spotts		
135	Melanie Sue Steinbacher		
136	Cody L. Stetts		
137	Darren Wayne Stetts		
138	Emma Cathryn Stevens		