

Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of March 27, 2017

A. Opening

1. Call to Order: Mrs. Kelley Wasson, President, called the meeting to order at 7:00 p.m.

2. Roll Call:

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

Others Present: J. David Smith, Esq., Solicitor, Mr. Benjamin Enders, Board Secretary and Brandon Ranck, Student Representative

3. Pledge of Allegiance Led by Luke Sarge and Teagan Hall representing Salladasburg Elementary School.

B. Approvals

1. Minutes

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

- | | | |
|-------------------------|------------------------------------|---------------|
| a. February 7, 2017 (1) | Disciplinary Hearing | |
| b. February 7, 2017 (2) | Disciplinary Hearing | |
| c. February 7, 2017 (3) | Disciplinary Hearing | |
| d. February 7, 2017 (4) | Disciplinary Hearing | |
| e. February 13, 2017 | Regular Meeting | |
| f. February 27, 2017 | Regular Meeting | |
| g. March 13, 2017 | Capital Projects Committee Meeting | (Attachments) |

The vote was a unanimous Yes. Motion carried.

2. Treasurer's Report

Motion: A motion was made by Craig Allen and seconded by David Hines to approve the following Treasurer's Report as listed on the Agenda:

- | | |
|--|---------------|
| a. February 2017 Investment Report | |
| b. Revised January 2017 Treasurer's Report | |
| c. February 2017 Treasurer's Report | (Attachments) |

The vote was a unanimous Yes. Motion carried.

3. Approval of Bills

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

General Fund Computer Checks	487,327.86
General Fund Manual Checks	54,183.04
General Fund Wire Transfers	2,285,910.26
Activity Fund	14,318.91
Food Service	64,342.46
Food Service Wire Transfer	34,902.53
Athletic Fund Checks	23,215.48
Athletic Fund Wire Transfers	43,619.31
Payroll Fund Checks	91,930.86
Payroll Fund Wire Transfers	586,322.45
	\$3,686,073.16

The vote was a unanimous Yes. Motion carried.

C. Presentations:

- 1. Communications:** None
- 2. President's Report:** None
- 3. Intermediate Unit Report:** None
- 4. Student Representative Report:** None
- 5. Superintendent's Report:**

- a. PSSA testing next week in Grades 3-8 – Jill Wenrich

D. Courtesy of the Floor:

John Shireman-JS Boro - commented on car show at the high school and showcasing the CTE automotive facility and Capital Projects committee meeting.

Robert Pryor-Mifflin Twp. - commented on board voting, student enrollment and personnel items on the agenda.

E. Personnel Items

1. Personnel Items:

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

- a eliminating the Director of Operations position effective July 1, 2017.
- b. the reinstatement of the Assistant Superintendent position effective May 1, 2017.

- c. the appointment of Dr. Kenneth Dady as acting Assistant Superintendent, while continuing his current duties as Assistant Middle School Principal, remaining at his current salary schedule thru June 30, 2017.
- d. assigning Mr. Jon Jean as Principal of Salladasburg Elementary School, in addition to his current duties as Principal of Avis Elementary, remaining at his current salary as per Act 93 salary schedule, effective May 1, 2017.
- e. appointment of Matthew Taylor as full time custodian at the Middle School at \$13.47 per hour, effective March 28, 2017.
- f. a one time stipend of \$500 be given to Mark Wall as co-energy champion for the CEI program.
- g. accepting a letter of retirement from Kelly Klein, Middle School teacher with 27 years of service, effective the last day of the 2016-2017 school year.
- h. accepting a letter of resignation from Michelle Eyer, Jersey Shore Elementary part time custodian, effective the last day of the 2016-2017 school year.
- i. appointment of Joseph Hopkins as a paid Auxiliary staff member for the Sports program, effective March 28, 2017.
- j. appointment of Wes Keen as a paid Auxiliary staff member for the Sports program, effective March 28, 2017.
- k. appointment of Heather Griffis as Head Varsity Cheerleading coach, at a stipend of \$2,324.70 (90% of full stipend \$2583), effective March 28, 2017.
- l. appointment of Cindy Henry as Volunteer Boys Varsity Tennis coach effective March 28, 2017.
- m. appointment of Hunter Zondory as Guest Volunteer for the Varsity Track and Field program.
- n. appointment of Vicki Dalton to a part time Food Service position at the Senior High School, at \$9.65 per hour, effective March 28, 2017.
- o. appointment of Linda Persun to a part time Food Service position at the Senior High School, at \$9.65 per hour, effective March 28, 2017.
- p. FMLA from August 21, 2017 through September 21, 2017 for employee 2016-17-19.
- q. FMLA from May 28, 2017 (approx.) through November 2, 2017 (approx.) for employee 2016-17-20.

- r. Christopher Shields as a bus driver with Susquehanna Transit.
- s. Machelleg Gregory as a bus aide with Susquehanna Transit.
- t. the retention of the following winter sport head coaches and sports as listed for the 2017-2018 school year:

Scott Munro	Varsity Boys Basketball
Darrin Bischof	Varsity Girls Basketball
Jenna Brooks	Varsity Swimming
Dave Herman	Varsity Wrestling
Chris Winchester	Junior High Wrestling

The vote was a unanimous Yes. Motion carried.

F. Curriculum and Instruction:

1. Curriculum and Instruction Item:

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

- a. the Autism Program as presented by Mrs. Leedy at the March 13, 2017 Board Meeting.

The vote was a unanimous Yes. Motion carried.

G. Building and Grounds: None

H. Finance:

1. Finance Items:

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

- a. purchase of Journey's Reading curriculum at a cost of \$198,780.75.
- b. a contract with Direct Energy to lock in prices for natural gas for 2 years, May 1, 2017 through April 30, 2019, through Keystone Purchasing Network. (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 Mary Thomas to approve Miscellaneous items as listed on the agenda:

A roll call vote was taken for item a:

- a. \$7070.00, additional monies, to support 30 TSA Regional competition winners for the State Leadership Conference in April 2017.

The vote was 8 - Yes and 1 - No. Motion carried . The vote was as follows:

Craig Allen	Yes	Chris Fravel	Yes
David Hines	Yes	Loren Koch	Yes
Denise Smith	Yes	Karen Stover	Yes
Merrill Sweitzer	No	Mary Thomas	Yes
Kelley Wasson	Yes		

A vote was taken on letters b – i:

- b. all hazards Safety Plan MOU's for emergency evacuation transportation and sheltering for all staff and students of the Jersey shore Area School District.
- c. the Technology Services Agreement, Option 1, with BLaST Intermediate Unit 17 for the 2017-2018 school year. (Attachment)
- d. the following policies at second reading: (Attachments)
 - Policy 200 - Enrollment of Students
 - Policy 202 - Eligibility of Nonresident Students
 - Policy 212 - Reporting Student Progress
 - Policy 215 - Promotion and Retention
 - Policy 218 - Student Discipline
 - Policy 316 - School Security Personnel
- e. the NSF Grant through Pennsylvania College of Technology as presented by Dave Becker and Bradley Webb at the March 13, 2016 Board Meeting.
- f. a Transportation Plan for Foster Care Youth between Sugar Valley Rural Charter School, Jersey Shore Area School District and Lycoming County Children and Youth Agency. (Attachment)
- g. an MOU between Sugar Valley Rural Charter School and Lycoming County Children and Youth Social Services Agency for transportation related provisions. (Attachment)
- h. adoption of the National Incident Management system. (Attachment)

- i. an addendum to extend the agreement between Source4Teachers and Jersey Shore Area School District from July 1, 2017 through June 30, 2021. (Attachment)

The vote was 8 – Yes and 1 – No. Motion carried.

J. Old Business: None

K. Executive Session: An Executive Session was held beginning at 7:31 p.m. for safety matters after which no business will be conducted.

L. Adjournment

Motion: A motion was made by Craig Allen and seconded by Merrill Sweitzer to adjourn the March 27, 2017 Regular Board Meeting at 7:30 p.m.

The vote was a unanimous Yes. Motion carried.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

JERSEY SHORE AREA SCHOOL DISTRICT
TREASURER'S REPORT - INVESTMENTS
FOR THE MONTH ENDED FEBRUARY 28, 2017

<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>
General Fund						
PLIGIT	0.63%	2/27/2017	\$992,000.00	\$0.00	\$992,000.00	\$0.00
PLIGIT	0.70%	3/14/2017	\$496,000.00	\$0.00	\$0.00	\$496,000.00
PLIGIT	0.72%	3/28/2017	\$992,000.00	\$0.00	\$0.00	\$992,000.00
PLIGIT	0.53%	4/12/2017	\$496,000.00	\$0.00	\$0.00	\$496,000.00
PLIGIT	0.60%	5/12/2017	\$992,000.00	\$0.00	\$0.00	\$992,000.00
PLIGIT	0.72%	6/6/2017	\$992,000.00	\$0.00	\$0.00	\$992,000.00
PLIGIT	0.79%	8/31/2017	<u>\$988,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$988,000.00</u>
			\$5,948,000.00	\$0.00	\$992,000.00	\$4,956,000.00

Total Certificates of Deposit

\$4,956,000.00

Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
For the Month Ended January 31, 2017 - REVISED

<u>Cash Management Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$123,178.61	\$114,844.37	\$194,473.41	\$43,549.57
General Fund - PSDLAF	251,614.09	1,000,099.76	0.00	1,251,713.85
Payroll Fund - C & N	8,285.94	7,164.23	7,371.48	8,078.69
General Fund - JSSB	63,010.27	648,396.60	633,903.90	77,502.97
Athletics Fund - JSSB	100.24	6,473.16	4,458.24	2,115.16
Food Service Fund - JSSB	100.32	26,000.35	20,426.00	5,674.67
Activity/Other Trust Funds - JSSB	100.35	6,113.77	2,019.49	4,194.63
Payroll Fund - JSSB	0.00	0.00	0.00	0.00
<u>PLGIT Money Market, PLUS and ARM Accounts</u>				
General Fund	3,792,958.17	3,560,921.53	3,639,996.69	3,713,883.01
Accounts Payable Fund	8,883.84	19,612.64	19,607.54	8,888.94
Capital Reserve Fund	1,620,423.15	579.67	18,307.54	1,602,695.28
Athletics Fund	14,354.39	54,468.87	54,801.76	14,021.50
Food Service Fund	105,502.61	165,808.08	162,757.90	108,552.79
Ramsey Fund	40,908.38	14,015.94	0.00	54,924.32
Activity/Other Trust Fund	182,995.79	2,084.95	15,274.62	169,806.12
Payroll Fund	160,300.65	1,391,549.93	1,443,363.50	108,487.08
Sechrist Scholarship Fund	110,421.02	40.46	0.00	110,461.48
Totals	\$6,483,137.82	\$7,018,174.31	\$6,216,762.07	\$7,284,550.06

Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
For the Month Ended February 28, 2017

<u>Cash Management Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$43,549.57	\$17.00	\$170.37	\$43,396.20
General Fund - PSDLAF	1,251,713.85	474.21	0.00	1,252,188.06
Payroll Fund - C & N	8,078.69	7,437.69	7,674.95	7,841.43
General Fund - JSSB	77,502.97	423,161.75	437,270.97	63,393.75
Athletics Fund - JSSB	2,115.16	12,447.19	13,348.05	1,214.30
Food Service Fund - JSSB	5,674.67	22,391.02	20,788.29	7,277.40
Activity/Other Trust Funds - JSSB	4,194.63	18,861.80	15,885.73	7,170.70
Payroll Fund - JSSB	0.00	0.00	0.00	0.00
<u>PLGIT Money Market, PLUS and ARM Accounts</u>				
General Fund	3,713,883.01	3,611,429.64	2,977,227.96	4,348,084.69
Accounts Payable Fund	8,888.94	1,203.68	0.00	10,092.62
Capital Reserve Fund	1,602,695.28	549.63	0.00	1,603,244.91
Athletics Fund	14,021.50	63,356.53	66,834.79	10,543.24
Food Service Fund	108,552.79	39,403.91	99,244.99	48,711.71
Ramsey Fund	54,924.32	19.14	1,200.00	53,743.46
Activity/Other Trust Fund	169,806.12	16,448.87	14,471.32	171,783.67
Payroll Fund	108,487.08	1,520,259.78	1,519,928.35	108,818.51
Sechrist Scholarship Fund	110,461.48	38.73	0.00	110,500.21
Totals	\$7,284,550.06	\$5,737,500.57	\$5,174,045.77	\$7,848,004.86

Jersey Shore Area School District
Monthly Wire Transfers
February, 2017

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
Payroll Transfers:		
1-Feb	33.33	FICA Employee Share
	33.31	FICA Employer Share
6-Feb	73,080.93	Federal Withholding
	50,032.63	FICA Employee Share
	50,032.80	FICA Employer Share
21-Feb	73,391.46	Federal Withholding
	50,663.01	FICA Employee Share
	50,663.27	FICA Employer Share
17-Feb	61,233.41	Valic Wire Transfer
3-Feb	2,467.50	Flex Spending Withheld
15-Feb	2,417.50	Flex Spending Withheld
3-Feb	13,704.00	403B Withheld
15-Feb	13,904.00	403B Withheld
3-Feb	238.62	Child Support Withheld
17-Feb	937.95	Child Support Withheld
10-Feb	96,733.21	PSERS
8-Feb	20,094.12	State Tax
21-Feb	20,370.52	State Tax
3-Feb	3,145.44	HSA Withheld
17-Feb	3,145.44	HSA Withheld
Total	\$ 586,322.45	
General Transfers:		
3-Feb	649,933.29	Gross Payroll
	50,066.11	FICA Employer Share
17-Feb	690,852.50	Gross Payroll
	50,663.27	FICA Employer Share
28-Feb	87,973.75	Debt Service - US Bank
28-Feb	214,828.13	Debt Service - Wilmington Trust
6-Feb	433,899.91	Lycoming Health Insurance Consortium
7-Feb	9,181.80	Delta Dental
28-Feb	16,007.70	Delta Dental
7-Feb	29,943.44	Source4Teachers
17-Feb	32,925.32	Source4Teachers
28-Feb	19,635.04	Source4Teachers
Total	\$ 2,285,910.26	
Food Service Transfers:		
3-Feb	18,501.71	Gross Payroll
17-Feb	16,400.82	Gross Payroll
Total	\$ 34,902.53	
Athletic Transfers:		
3-Feb	6,465.46	Gross Payroll
17-Feb	37,153.85	Gross Payroll
Total	\$ 43,619.31	

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
045710	03/22/2017	L3610600007	17000838	22061	10-1110-640-000-10-030-000-000-0000	310305	1,943.87
045710	03/22/2017	L3610600008	17000838	22061	10-1110-640-000-10-040-000-000-0000	310406	3,887.76
045710	03/22/2017	L3610600009	17000838	22061	10-1110-640-000-10-060-000-000-0000	310605	1,943.87
Vendor: 100023 - 95 PERCENT GROUP INC							
045711	03/21/2017	L3610000003	17000818	S7039930.001	10-2620-610-000-10-030-000-000-0000	310319	7,775.50
045711	03/22/2017	L3610600004	17000819	S70399630.001	10-2620-610-000-10-060-000-000-0000	310622	312.41
Vendor: 100044 - APR SUPPLY CO							
045712	03/22/2017	L3610600001	17000832	38326	Remit # 1 Check Date: 03/28/2017	Check Amount:	295.10
					10-2620-610-000-30-010-000-000-0000	310135	607.51
Vendor: 100470 - ACTION EQUIPMENT							
045713	03/21/2017	L3610000001	17000830	9060997185	Check Date: 03/28/2017	Check Amount:	541.20
045713	03/21/2017	L3610000002	17000714	9061023643	10-1380-610-000-30-010-025-000-0000	312978	308.88
Vendor: 101475 - AIRGAS USA, LLC							
045714	03/22/2017	L3610600002	17000841	17740	Remit # 1 Check Date: 03/28/2017	Check Amount:	233.04
					10-2220-348-000-00-000-023-000-0000	311511	541.92
Vendor: 102145 - ALICE TRAINING INSTITUTE							
045715	03/21/2017	C3609700003		271959	Check Date: 03/28/2017	Check Amount:	4,570.00
					10-2620-430-000-10-030-000-000-0000	310316	4,570.00
Vendor: 103425 - ALL ROUND TIRE CO							
045716	03/21/2017	C3609700004			Remit # 1 Check Date: 03/28/2017	Check Amount:	10.00
					10-1807-899-217-10-000-017-000-ATBB	340056-17	10.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL							
045717	03/21/2017	C3609700006		MARCH 2017	Check Date: 03/28/2017	Check Amount:	16,000.00
				444340-1	10-2620-610-000-30-010-000-000-0000	310135	16,000.00
Vendor: 106700 - AQUARIUS POOL & PATIO INC							
045718	03/21/2017	C3609700007		000002048126	Check Date: 03/28/2017	Check Amount:	17.71
					10-2360-810-000-00-000-000-000-0000	310848	17.71
Vendor: 107600 - ASCD							
045719	03/21/2017	L3610000004	17000793	INV-28265	Remit # 3 Check Date: 03/28/2017	Check Amount:	239.00
					10-0180-000-000-00-000-000-000-ATLR	110181	239.00
Vendor: 108050 - ATOMIC LEARNING							
045720	03/21/2017	L3610000005	17000803	1703-200658	Check Date: 03/28/2017	Check Amount:	13,684.60
045720	03/21/2017	C3609700008	17000113	1703-200310	10-1380-610-000-30-010-025-000-0000	312978	13,684.60
045720	03/21/2017	C3609700009	17000113	1703-200309	10-2620-610-000-30-010-000-000-0000	310135	605.56
045720	03/21/2017	C3609700010	17000113	1702-200228	10-2620-610-000-30-010-000-000-0000	310135	4.00
045720	03/21/2017	C3609700011	17000113	1703-201485	10-2620-610-000-10-030-000-000-0000	310319	20.54
045720	03/21/2017	C3609700012	17000113	1703-201499	10-2620-610-000-30-020-000-000-0000	310228	104.65
045720	03/21/2017	C3609700013	17000113	1703-201497	10-2620-610-000-00-000-000-000-0000	310939	9.99
045720	03/21/2017	C3609700014	17000113	1703-201497	10-2620-610-000-30-020-000-000-0000	310228	8.54
045720	03/21/2017	C3609700015	17000113	1703-201497	10-2620-610-000-30-010-000-000-0000	310135	12.99
045720	03/21/2017	C3609700015	17000113	1703-201497	10-2620-610-000-00-000-000-000-0000	310939	12.99
045720	03/22/2017	L3610600005	17000831	1703-C01584	10-1380-610-000-30-010-025-000-0000	312978	332.07

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
045721	03/21/2017	C3609700019		5673983	Remit # 2 Check Date: 03/28/2017 10-2620-610-000-30-010-000-0000	Check Amount: 310135	1,124.32
Vendor: 109025 - BDS-WILLIAMSPORT							
045722	03/21/2017	C3609700016		12280970	Remit # 1 Check Date: 03/28/2017 10-2490-330-000-00-000-000-0000	Check Amount: 310886-90	526.24
045722	03/21/2017	C3609700017		12261630	10-2490-330-000-00-000-000-0000	310886-90	1,708.50
045722	03/21/2017	C3609700018		12242201	10-2490-330-000-00-000-000-0000	310886-90	1,407.00
045722	03/23/2017	C3611300020		12300392	10-2490-330-000-00-000-000-0000	310886-90	1,386.90
Vendor: 111315 - BAYADA HOME HEALTH CARE							
045723	03/21/2017	L3610000006	17000801	P41383	Remit # 1 Check Date: 03/28/2017 10-1380-610-000-30-010-025-000-0000	Check Amount: 312978	1,648.20
Vendor: 113220 - BEST LINE EQUIPMENT							
045724	03/21/2017	L3610000014	17000493	01143182	Remit # 1 Check Date: 03/28/2017 10-1110-610-000-30-020-000-000-0000	Check Amount: 310203	6,150.60
045724	03/21/2017	L3610000015	17000133	01144687	10-1110-610-000-30-010-000-000-0000	310102	233.70
045724	03/21/2017	L3610000016	17000133	02411929	10-1110-610-000-30-010-000-000-0000	310102	84.35
045724	03/21/2017	L3610000017	17000133	02409508	10-1110-610-000-30-010-000-000-0000	310102	204.54
045724	03/21/2017	L3610000018	17000493	01141491	10-1110-610-000-30-020-000-000-0000	310203	47.04
045724	03/21/2017	L3610000019	17000493	01142469	10-1110-610-000-30-020-000-000-0000	310203	223.26
045724	03/22/2017	L3610800001	17000406	02416773	10-1200-610-000-30-010-000-000-0000	312102	238.64
045724	03/22/2017	L3610800002	17000139	02416779	10-1200-610-000-30-020-000-000-0000	310295	142.94
045724	03/23/2017	L3611100009	17000133	01145812	10-1110-610-000-30-010-000-000-0000	310102	110.96
Vendor: 115100 - LINGLE'S							
045725	03/21/2017	C3609700020		1701005	Remit # 1 Check Date: 03/28/2017 10-2271-580-000-10-060-000-000-0000	Check Amount: 313649C	112.72
045725	03/21/2017	C3609700021		1701005	10-2271-580-000-10-040-000-000-0000	313734C	62.75
045725	03/21/2017	C3609700022		1701005	10-2380-580-000-10-060-000-000-0000	310612	1,227.20
045725	03/21/2017	C3609700023		1701005	10-2380-580-000-10-030-000-000-0000	310323	50.00
045725	03/21/2017	C3609700024		1701005	10-2140-580-000-00-000-000-000-0000	311618	50.00
045725	03/21/2017	C3609700025		1701005	10-2271-580-000-10-030-000-000-0000	313733C	25.00
045725	03/21/2017	C3609700026		1701001	10-2150-580-000-00-000-000-000-0000	340554	25.00
045725	03/21/2017	C3609700027		1701001	10-2140-580-000-00-000-000-000-0000	311618	25.00
045725	03/21/2017	C3609700028		1700985	10-2120-580-000-10-000-000-000-0000	311738	50.00
045725	03/21/2017	C3609700029		1700957	10-1200-322-000-00-000-000-000-00IU	311650-IU	30.00
045725	03/21/2017	C3609700030		CREDIT 1700940	10-2271-580-000-10-040-000-000-0000	313734C	40.00
045725	03/21/2017	C3609700031		1700996	10-5800-890-000-00-000-000-000-VLNC	340201	87,597.00
045725	03/21/2017	C3609700032		1700993	10-2271-580-000-10-030-000-000-0000	313733C	-25.00
045725	03/22/2017	C3610700001		1701015	10-5800-890-000-00-000-000-000-VLNC	340201	175.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
045725	03/22/2017	C3610700002		1701056	10-2220-538-000-00-000-023-000-0000	311079	718.40
045725	03/22/2017	C3610700003		1701027	10-2220-538-000-00-000-023-000-0000	311079	678.40
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
045726	03/21/2017	C3609700034		4974	Remit # 2 Check Date: 03/28/2017	Check Amount: 94,363.80	
					10-0153-000-000-00-000-253-000-0000	110253	433.00
Vendor: 117225 - JOHN R. BOWER, INC.							
045727	03/21/2017	L3610000007	17000737	4718860	Check Date: 03/28/2017	Check Amount: 433.00	
					10-2250-610-000-30-010-000-000-0000	310116	134.00
045727	03/21/2017	L3610000008	17000738	4718861	Check Date: 03/28/2017	Check Amount: 134.00	
					10-2250-610-000-10-040-000-000-0000	310409	134.00
Vendor: 120000 - BUREAU OF EDUCATION AND RESEARCH							
045728	03/21/2017	C3609700036	17000114	59373	Remit # 2 Check Date: 03/28/2017	Check Amount: 268.00	
					10-2620-610-000-00-070-000-000-0000	311758	22.99
045728	03/21/2017	C3609700037	17000114	59136	Check Date: 03/28/2017	Check Amount: 76.99	
					10-2620-610-000-00-070-000-000-0000	311758	76.99
045728	03/21/2017	C3609700038	17000114	59137	Check Date: 03/28/2017	Check Amount: 131.58	
					10-2620-610-000-00-000-000-000-0000	310939	131.58
045728	03/21/2017	C3609700039	17000114	59134	Check Date: 03/28/2017	Check Amount: 88.74	
					10-2620-610-000-30-010-000-000-0000	310135	88.74
045728	03/21/2017	C3609700040	17000114	59396	Check Date: 03/28/2017	Check Amount: 55.85	
					10-2620-610-000-30-010-000-000-0000	310135	55.85
045728	03/21/2017	C3609700041	17000114	59135	Check Date: 03/28/2017	Check Amount: 249.16	
					10-2620-610-000-30-010-000-000-0000	310135	249.16
045728	03/21/2017	C3609700042	17000114	59133	Check Date: 03/28/2017	Check Amount: 75.95	
					10-2620-610-000-30-020-000-000-0000	310228	75.95
045728	03/21/2017	C3609700043	17000114	59177	Check Date: 03/28/2017	Check Amount: 83.04	
					10-2620-610-000-30-020-000-000-0000	310228	83.04
045728	03/21/2017	C3609700044	17000114	59375	Check Date: 03/28/2017	Check Amount: 12.76	
					10-2620-610-000-30-020-000-000-0000	310228	12.76
045728	03/21/2017	C3609700045	17000114	59131	Check Date: 03/28/2017	Check Amount: 10.17	
					10-2620-610-000-10-040-000-000-0000	310424	10.17
045728	03/21/2017	C3609700046	17000114	59130	Check Date: 03/28/2017	Check Amount: 61.36	
					10-2620-610-000-10-030-000-000-0000	310319	61.36
Vendor: 121100 - BUTTORFFS HARDWARE							
045729	03/21/2017	L3610000009	17000252	49804478 RI	Remit # 1 Check Date: 03/28/2017	Check Amount: 868.59	
					10-1110-610-000-30-010-000-000-0000	310102	143.57
045729	03/21/2017	L3610000010	17000252	49802040 RI	Check Date: 03/28/2017	Check Amount: 9.67	
					10-1110-610-000-30-010-000-000-0000	310102	9.67
Vendor: 122900 - CAROLINA BIOLOGICAL SUPPLY CO							
045730	03/21/2017	C3609700047		0793315-3	Remit # 1 Check Date: 03/28/2017	Check Amount: 153.24	
					10-2620-621-000-10-040-000-000-0000	310488	1,015.28
045730	03/21/2017	C3609700048		0916139-9	Check Date: 03/28/2017	Check Amount: 173.59	
					10-2620-621-000-00-070-000-000-0000	310962	173.59
Vendor: 124560 - UGI CENTRAL PENN GAS							
045731	03/21/2017	C3609700049		17-7-01123	Check Date: 03/28/2017	Check Amount: 1,188.87	
					10-5800-560-000-00-000-000-000-0000	5800560	2,362.50
Vendor: 124700 - CENTRAL SUSQUEHANNA IU							
045732	03/21/2017	L3610000011	17000804	INV47670	Remit # 1 Check Date: 03/28/2017	Check Amount: 2,362.50	
					10-5800-610-000-00-000-000-000-SUSP	999999	266.49
045732	03/21/2017	C3609700050	17000115	INV47854	Check Date: 03/28/2017	Check Amount: 150.00	
					10-2620-610-000-30-010-000-000-0000	310135	150.00
Vendor: 127200 - CLARKSON CHEMICAL CO INC							
045733	03/23/2017	C3611300022		RENEWAL	Remit # 1 Check Date: 03/28/2017	Check Amount: 416.49	
					10-2620-810-000-00-000-000-000-0000	311062	100.00
Vendor: 129750 - COMMONWEALTH OF PENNSYLVANIA							
045734	03/22/2017	C3610700004		MILEAGE	Remit # 1 Check Date: 03/28/2017	Check Amount: 100.00	
					10-1110-581-000-10-000-000-000-0000	311182M	23.54

* Denotes Non-Negotiable Transaction

p - Prenote

d - Direct Deposit

c - Credit Card Payment

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GENERAL FUND - From 03/28/2017 To 03/28/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 129945 - KATHY CONKLIN							
045735	03/21/2017	C3609700051		REFUND	10-2360-610-000-000-000-0000	Check Amount: 310846	23.54
045735	03/21/2017	C3609700052		REFUND	10-0153-000-000-000-000-0000	Check Amount: 110153	20.13
Vendor: 130750 - PAMELA COPENHAVER							
045736	03/21/2017	L3610000023	17000826	3331151156	10-2590-610-000-000-000-0000	Check Amount: 310914	100.00
045736	03/21/2017	L3610000024	17000827	3331151157	10-5800-610-000-000-000-000-SUSP	Check Amount: 999999	120.13
045736	03/21/2017	L3610000025	17000828	3331151159	10-2140-610-000-000-000-0000	Check Amount: 311619	78.45
045736	03/21/2017	L3610000026	17000828	3331151158	10-2140-610-000-000-000-0000	Check Amount: 311619	57.00
045736	03/22/2017	L3610600010	17000840	3332679403	10-2360-610-000-000-000-0000	Check Amount: 310846	3.62
Vendor: 130830 - STAPLES ADVANTAGE							
045737	03/21/2017	C3609700053		FEBRUARY 2017	Remit # 5 Check Date: 03/28/2017	Check Amount: 5800560	98.58
Vendor: 133750 - CROSSROADS COUNSELING INC.							
045738	03/21/2017	C3609700001		MARCH 2017	Remit # 1 Check Date: 03/28/2017	Check Amount: 110653	59.29
Vendor: 134120 - STEVEN CUMMINGS							
045739	03/21/2017	C3609700054		BE002096500A	10-5800-212-000-000-000-000-FINV	Check Amount: 310985	296.94
045739	03/22/2017	C3610700005		BE002047966A	10-5800-212-000-000-000-000-FINV	Check Amount: 310985	987.50
Vendor: 137700 - DELTA DENTAL OF PA							
045740	03/21/2017	C3609700055	17000117	S100797207.001	10-2620-610-000-000-000-0000	Check Amount: 310939	300.00
045740	03/21/2017	C3609700056	17000117	S100791029.001	10-2620-610-000-10-030-000-0000	Check Amount: 310319	300.00
045740	03/21/2017	C3609700057	17000117	S100790009.001	10-2620-610-000-10-030-000-0000	Check Amount: 310319	300.00
Vendor: 138225 - DENNEY ELECTRIC SUPPLY							
045741	03/22/2017	C3610700006		H17524962	10-2620-621-000-10-040-000-0000	Check Amount: 310488	1,344.60
Vendor: 140060 - DIRECT ENERGY BUSINESS							
045742	03/21/2017	C3609700058		01-18737	10-2620-430-000-10-030-000-0000	Check Amount: 310316	1,352.90
Vendor: 140600 - DOTTERER EQUIPMENT							
045743	03/21/2017	C3609700059		4198390	10-2620-430-000-00-070-000-0000	Check Amount: 311757	2,697.50
045743	03/21/2017	C3609700060		4160761	10-2620-430-000-30-010-000-0000	Check Amount: 310133	44.99
Vendor: 141881 - J.C. EHRLICH CO., INC.							
045744	03/22/2017	C3610700007		1704137	Remit # 1 Check Date: 03/28/2017	Check Amount: 310626	87.30
Vendor: 147635 - ENVIRONMENTAL SERVICE LABORATORIES, INC.							
045745	03/21/2017	C3609700061		MILEAGE	10-2130-581-000-000-000-0000	Check Amount: 310792M	87.30
Vendor: 148600 - ROBERT FARLEY							
045746	03/22/2017	C3611000041		20170228-57971-A	10-2310-310-000-00-000-000-0000	Check Amount: 311912	219.59

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 149540 - WILMINGTON TRUST FEE COLLECTIONS					Remit # 1 Check Date: 03/28/2017	Check Amount:	520.00
045747	03/21/2017	L3610000013	17000685	2048316	10-1110-610-000-30-020-000-000-0000	310203	348.69
Vendor: 151150 - FLINN SCIENTIFIC INC					Remit # 1 Check Date: 03/28/2017	Check Amount:	348.69
045748	03/21/2017	C3609700062		533737	10-1110-430-000-30-010-000-000-0000	310100	3,707.80
Vendor: 153975 - G & G FITNESS					Remit # 1 Check Date: 03/28/2017	Check Amount:	3,707.80
045749	03/22/2017	L3610600006	17000823	35371	10-2620-430-000-10-060-000-000-0000	310619	317.52
Vendor: 154025 - G I ELECTRIC					Remit # 1 Check Date: 03/28/2017	Check Amount:	317.52
045750	03/21/2017	C3609700063		CONFERENCE REIMB	10-2271-580-000-10-040-000-000-0000	313734C	1,008.04
Vendor: 161850 - ERIN HAMILTON					Check Date: 03/28/2017	Check Amount:	1,008.04
045751	03/22/2017	C3610700008		147863	10-2360-213-000-00-000-000-000-0000	310840	1,732.44
045751	03/22/2017	C3610700060		147863	10-0153-000-000-000-000-000-0000	110153	742.56
Vendor: 162217 - HARLEYSVILLE INSURANCE COMPANY					Remit # 4 Check Date: 03/28/2017	Check Amount:	2,475.00
045752	03/21/2017	C3609700033		CONFERENCE REIMB	10-2271-580-000-10-040-000-000-0000	313734C	151.36
Vendor: 164900 - ERIN BONSELL					Check Date: 03/28/2017	Check Amount:	151.36
045753	03/23/2017	C3611300002		848953	10-1110-610-000-30-010-000-000-0000	310102	760.84
Vendor: 165200 - HERFF JONES					Remit # 1 Check Date: 03/28/2017	Check Amount:	760.84
045754	03/21/2017	C3609700064	17000122	192591218-1	10-2620-610-000-10-060-000-000-0000	310622	94.64
045754	03/21/2017	C3609700065	17000122	192576829-1	10-2620-610-000-30-010-000-000-0000	310135	130.00
045754	03/21/2017	C3609700066	17000122	192576829-1	10-2620-610-000-10-030-000-000-0000	310319	292.48
Vendor: 166500 - THE HITE CO					Remit # 1 Check Date: 03/28/2017	Check Amount:	517.12
045755	03/22/2017	C3610700009		1-0287465	10-2330-340-000-00-000-000-000-0000	310833	166.25
Vendor: 171600 - INFOCON CORPORATION					Remit # 1 Check Date: 03/28/2017	Check Amount:	166.25
045756	03/22/2017	C3610700010		151	10-2220-438-000-00-000-023-000-0000	311078	251.00
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT					Remit # 1 Check Date: 03/28/2017	Check Amount:	251.00
045757	03/22/2017	C3610700011		2017-0011	10-2620-411-000-10-040-000-000-0000	310417	15.00
Vendor: 175176 - JERSEY SHORE HOSPITAL					Remit # 3 Check Date: 03/28/2017	Check Amount:	15.00
045758	03/22/2017	C3610700012		EDAD 5307	10-2380-240-000-10-000-000-000-0000	310335	2,496.00
045758	03/22/2017	C3610700013		CONFERENCE REIMB	10-2380-580-000-10-040-000-000-0000	310428	472.34
Vendor: 176070 - ADRIENNE JOHNSTON					Check Date: 03/28/2017	Check Amount:	2,968.34
045759	03/23/2017	C3611300021		EDTL 695-01	10-2270-240-000-00-000-000-000-0000	310811	1,449.00
Vendor: 178710 - AARON KEMNITZ					Check Date: 03/28/2017	Check Amount:	1,449.00
045760	03/21/2017	C3609700002		MARCH 2017	10-0153-000-000-00-000-653-000-0000	110653	300.00
Vendor: 181237 - CORY KODISH					Check Date: 03/28/2017	Check Amount:	300.00
045761	03/22/2017	C3610700014		82320536	10-2620-610-000-30-010-000-000-0000	310135	88.05

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 03/28/2017 To 03/28/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 184725 - LEZZER LUMBER CO							
045762	03/22/2017	C3610700015		020157	Remit # 2 Check Date: 03/28/2017 10-2832-549-000-00-000-000-0000	Check Amount: 310956	88.05
045762	03/22/2017	C3610700016		020726	10-2310-549-000-00-000-000-0000	310825	347.50
Vendor: 186200 - LOCK HAVEN EXPRESS							
045763	03/22/2017	C3611000026		70384214	Remit # 1 Check Date: 03/28/2017 10-2620-531-000-00-070-000-0000	Check Amount: 311756	22.00
045763	03/22/2017	C3611000027		70384214	10-2620-531-000-30-010-000-0000	310134	369.50
045763	03/22/2017	C3611000028		70384214	10-2620-531-000-30-020-000-0000	310227	288.61
045763	03/22/2017	C3611000029		70384214	10-2620-531-000-10-040-000-0000	310422	240.51
045763	03/22/2017	C3611000030		70384214	10-2620-531-000-10-060-000-0000	310620	192.41
045763	03/22/2017	C3611000031		70384214	10-2620-531-000-10-030-000-0000	310317	144.31
Vendor: 189200 - VERIZON BUSINESS SERVICES							
045764	03/22/2017	C3610700033	17000742	56935167	Remit # 1 Check Date: 03/28/2017 10-1380-610-000-30-010-025-000-0000	Check Amount: 312978	48.10
045764	03/22/2017	C3610700034		69756427	10-2620-610-000-00-000-000-0000	310939	48.10
045764	03/22/2017	C3610700035		6943548	10-2620-610-000-00-000-000-0000	310939	962.04
045764	03/22/2017	C3610700036		56973437	10-2620-610-000-00-000-000-0000	310939	-68.74
045764	03/22/2017	C3610700037		C69435487	10-2620-610-000-00-000-000-0000	310939	36.00
045764	03/22/2017	C3610700038		68852687	10-2620-610-000-30-020-000-000-0000	310228	-18.00
Vendor: 189325 - MSC INDUSTRIAL SUPPLY CO.							
045765	03/22/2017	C3610700017		MILEAGE	Remit # 1 Check Date: 03/28/2017 10-1110-580-000-10-060-000-000-0000	Check Amount: 310647	-18.00
Vendor: 190925 - JENNIFER L MARRIOTT							
045766	03/22/2017	C3610700018		84401	Check Date: 03/28/2017 10-2350-330-000-00-000-000-0000	Check Amount: 310835	44.20
045766	03/22/2017	C3610700019		84399	10-2350-330-000-00-000-000-0000	310835	284.52
045766	03/22/2017	C3610700020		84400	10-2350-330-000-00-000-000-0000	310835	259.98
045766	03/22/2017	C3610700021		84393	10-2350-330-000-00-000-000-0000	310835	3.75
045766	03/22/2017	C3610700022		84391	10-2350-330-000-00-000-000-0000	310835	3.75
045766	03/22/2017	C3610700061		84392	10-2350-330-000-00-000-000-0000	310835	3,006.74
Vendor: 192700 - MCCORMICK LAW FIRM							
045767	03/22/2017	C3610700023		570398-7972	Remit # 1 Check Date: 03/28/2017 10-2620-531-000-00-000-000-0000	Check Amount: 311510	3,913.00
045767	03/22/2017	C3610700024		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	1,571.46
045767	03/22/2017	C3610700025		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	559.00
045767	03/22/2017	C3610700026		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	289.00
045767	03/22/2017	C3610700027		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	1,200.00
045767	03/22/2017	C3610700028		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	10,539.20
045767	03/22/2017	C3610700029		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	34.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 193200 - MCI COMM SERVICE								
045768	03/21/2017	L3610000020	17000745	15899106	10-1380-610-000-30-010-025-000-0000	312978	1,180.91	510.78
Vendor: 193385 - MCMASTER-CARR SUPPLY COMPANY								
045769	03/22/2017	C3610700030		MILEAGE	10-2380-581-000-30-010-000-000-0000	310151M	510.78	221.49
Vendor: 194275 - REED B MELLINGER								
045770	03/22/2017	C3610700031		CONFERENCE REIMB	10-2271-580-000-30-020-000-000-0000	313737C	221.49	418.07
Vendor: 200085 - JUDY MORLOCK								
045771	03/21/2017	L3610000021	17000624	00539453	10-1110-640-000-30-020-000-000-0000	310204	418.07	231.99
Vendor: 201254 - MUSIC IN MOTION								
045772	03/22/2017	C3610700039		3913037000	10-0153-000-000-000-000-000-0000	110153	231.99	2,320.00
Vendor: 201950 - NATIONAL AQUARIUM IN BALTIMORE								
045773	03/22/2017	C3610700040		PRO-0439912	10-1110-810-000-30-010-000-000-0000	310106	2,320.00	75.00
045773	03/22/2017	C3610700041		PF-0460874	10-1110-810-000-30-010-000-000-0000	310106	20.00	
Vendor: 202265 - NATIONAL COUNCIL FOR SOCIAL STUDIES								
045774	03/22/2017	C3610700042		APRIL 2017	10-5800-213-000-00-000-000-000-0000	310986	95.00	1,359.36
Vendor: 203975 - NATIONWIDE EMPLOYEE BENEFITS								
045775	03/22/2017	C3610700043		MILEAGE	10-3210-580-000-30-010-000-000-0000	310140	1,359.36	68.48
Vendor: 207130 - MARGARET ORTEAL								
045776	03/22/2017	C3610700044		109878	10-2620-610-000-30-010-000-000-0000	310135	68.48	34.19
045776	03/22/2017	C3610700045		109839	10-2620-610-000-30-010-000-000-0000	310135	148.99	
Vendor: 207629 - P STONE INC								
045777	03/22/2017	C3610700046		MILEAGE	10-2120-581-000-10-000-000-000-0000	311738M	183.18	42.42
Vendor: 208950 - JENNIFER PATTERSON								
045778	03/22/2017	C3610700047		1784	10-1342-610-000-30-010-025-000-0000	312938	42.42	321.00
Vendor: 209578 - PEELING PRODUCTIONS								
045779	03/22/2017	C3610700048		0212276	10-1442-329-000-30-000-000-000-1PTH	340032-PATH	321.00	4,420.00
045779	03/22/2017	C3610700049		0212275	10-1442-329-000-30-000-000-000-1PTH	340032-PATH	1,120.00	
Vendor: 210650 - PA TREATMENT & HEALING								
045780	03/22/2017	C3610700050		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	5,540.00	2,262.66
045780	03/22/2017	C3610700051		86119-21458	10-2620-422-000-30-020-000-000-0000	310224	26.03	
045780	03/22/2017	C3610700052		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	38.36	
045780	03/22/2017	C3610700053		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	6,056.01	
045780	03/22/2017	C3610700054		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	24.12	
045780	03/22/2017	C3610700055		83670-61003	10-2730-422-000-00-000-000-000-0000	311365	24.12	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	210800	- PPL ELECTRIC UTILITIES					
045781	03/22/2017	C3610700056		0000717631	Remit # 2 Check Date: 03/28/2017 10-2620-610-000-000-000-0000	Check Amount: 310939	8,431.30
Vendor:	210850	- PA ONE CALL SYSTEM INC					
045782	03/22/2017	C3610700057		APRIL 2017	Remit # 1 Check Date: 03/28/2017 10-5800-214-000-000-000-0000	Check Amount: 311037	10.66
Vendor:	210900	- CM-REGENT, LLC					
045783	03/23/2017	C3611300001		1003539339	Remit # 1 Check Date: 03/28/2017 10-2590-532-000-000-000-0000	Check Amount: 310911	467.20
Vendor:	213000	- PITNEY BOWES INC					
045784	03/23/2017	L3611100005	17000843	1003654716	Remit # 1 Check Date: 03/28/2017 10-2540-610-000-000-000-0000	Check Amount: 310897	467.20
Vendor:	213025	- PITNEY BOWES INC					
045785	03/22/2017	C3610700058		027848	Remit # 2 Check Date: 03/28/2017 10-2620-610-000-10-030-000-0000	Check Amount: 310319	252.00
Vendor:	214300	- PREMIUM TOOL CO INC					
045786	03/22/2017	C3610700059		APRIL 2017	Check Date: 03/28/2017 10-5800-215-000-00-000-000-0000	Check Amount: 340564	509.96
Vendor:	215990	- PSEA HEALTH AND WELFARE FUND					
045787	03/22/2017	C3611000001		CONFERENCE REIMB	Check Date: 03/28/2017 10-2271-580-000-30-010-000-0000	Check Amount: 313736C	509.96
Vendor:	216840	- HEATH RAGER					
045788	03/22/2017	C3611000002		PARENT RESOURCES	Check Date: 03/28/2017 10-1110-610-392-10-000-017-000-0000	Check Amount: 340560	258.00
Vendor:	219350	- GEMMA RINELLA					
045789	03/21/2017	L3610000012	17000816	43006048301	Check Date: 03/28/2017 10-2540-610-000-00-000-000-0000	Check Amount: 310897	940.46
Vendor:	219800	- CONTRACT PAPER GROUP, INC					
045790	03/22/2017	C3611000003		MILEAGE	Remit # 1 Check Date: 03/28/2017 10-1110-580-000-10-060-000-0000	Check Amount: 310647	258.00
Vendor:	220550	- LAURETTE ROBINSON					
045791	03/23/2017	L3611100006	17000839	2877	Check Date: 03/28/2017 10-3210-610-000-30-020-000-0000	Check Amount: 310233	940.46
Vendor:	222090	- RYNHART MUSIC ENTERPRISES LLC					
045792	03/22/2017	C3611000004		IN034521	Check Date: 03/28/2017 10-2620-430-000-30-010-000-0000	Check Amount: 310133	833.60
045792	03/22/2017	C3611000006		IN033954	10-2620-430-000-30-010-000-0000	310133	3.75
045792	03/22/2017	C3611000007		IN033581	10-2620-430-000-30-010-000-0000	310133	3.75
Vendor:	226400	- SEEWALD LABORATORIES					
045793	03/22/2017	C3611000008		238071	Remit # 1 Check Date: 03/28/2017 10-2620-610-000-00-000-000-0000	Check Amount: 310939	46.26
045793	03/22/2017	C3611000009		238230	10-2620-610-000-00-000-000-0000	310939	46.26
045793	03/22/2017	C3611000010		238701	10-2620-610-000-10-060-000-0000	310622	20.00
045793	03/22/2017	C3611000011		238242	10-2620-610-000-10-030-000-0000	310319	20.00
045793	03/22/2017	C3611000012		239419	10-2620-610-000-00-000-000-0000	310939	20.00
Vendor:	228000	- SHORE AUTO PARTS INC					
045794	03/22/2017	C3611000014		MARCH 2017	Remit # 1 Check Date: 03/28/2017 10-1110-562-000-00-000-000-0000	Check Amount: 312839	60.00

- Payable Transaction

* Denotes Non-Negotiable Transaction
P - Prenote

d - Direct Deposit

c - Credit Card Payment

83,768.20

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL							
045795	03/22/2017	C3611000015		328079	Remit # 1 Check Date: 03/28/2017 10-2310-549-000-00-000-000-0000	Check Amount: 310825	83,768.20
045795	03/22/2017	C3611000016		327365	10-2832-549-000-00-000-000-0000	310956	37.68
Vendor: 235050 - SUN-GAZETTE COMPANY							
045796	03/22/2017	C3611000017		00172377	Remit # 1 Check Date: 03/28/2017 10-2620-430-000-00-000-000-0000	Check Amount: 310932	519.42
Vendor: 235750 - SUSQUEHANNA FIRE EQUIPMENT COMPANY							
045797	03/22/2017	C3611000018		MARCH 2017	Remit # 1 Check Date: 03/28/2017 10-2720-513-000-00-000-000-0000	Check Amount: 310954	557.10
045797	03/22/2017	C3611000019		MARCH 2017	10-2720-513-000-00-000-000-0000	310954	58.20
045797	03/23/2017	C3611300004		FEBRUARY 2017	10-2720-513-000-00-000-000-0000	310954	58.20
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY							
045798	03/23/2017	C3611300003		FEBRUARY 2017	Remit # 1 Check Date: 03/28/2017 10-1290-390-000-00-000-000-0000	Check Amount: 343962	58.20
045798	03/23/2017	C3611300005		FEBRUARY 2017	10-1290-390-000-00-000-000-0000	343962	58,038.38
045798	03/23/2017	C3611300006		FEBRUARY 2017	10-1290-390-000-00-000-000-0000	343962	-739.21
Vendor: 235850 - SUSQUEHANNA TRAILWAYS CO.							
045799	03/21/2017	L3610000027	17000378	151162056	Remit # 3 Check Date: 03/28/2017 10-1340-610-000-30-010-025-000-0000	Check Amount: 312918	370.88
045799	03/21/2017	L3610000028	17000378	151181524	10-1340-610-000-30-010-025-000-0000	312918	57,670.05
Vendor: 236650 - SYSCO OF CENTRAL PA, LLC							
045800	03/21/2017	C3609700005		MILEAGE	Remit # 2 Check Date: 03/28/2017 10-2140-581-000-00-000-000-0000	Check Amount: 311618M	192.96
Vendor: 239580 - TERI BAUMAN							
045801	03/22/2017	C3611000020		M201710	Check Date: 03/28/2017 10-2620-430-000-10-060-000-000-0000	Check Amount: 310619	771.20
Vendor: 239665 - TIDAGHTON VALLEY MUNICIPAL AUTHORITY							
045802	03/22/2017	C3611000021		FEBRUARY 2017	Check Date: 03/28/2017 10-2660-390-000-00-000-000-SROF	Check Amount: 340117	554.30
Vendor: 239675 - TIADAGHTON VALLEY REGIONAL POLICE DEPARTMENT							
045803	03/22/2017	C3611000005		FEBRUARY 2017	Check Date: 03/28/2017 10-2620-424-000-00-070-000-000-0000	Check Amount: 311911	1,518.46
Vendor: 241300 - TULPEHOCKEN WATER							
045804	03/22/2017	C3611000022		A0603	Remit # 1 Check Date: 03/28/2017 10-5800-560-000-00-000-000-0000	Check Amount: 5800560	577.83
045804	03/22/2017	C3611000023		A0580	10-5800-560-000-00-000-000-0000	5800560	488.56
Vendor: 241331 - TWIN VALLEY SCHOOL DISTRICT							
045805	03/22/2017	C3611000024		0000041YY0107	Check Date: 03/28/2017 10-1110-640-000-30-020-000-000-0000	Check Amount: 310204	1,066.39
Vendor: 242325 - UNITED PARCEL SERVICE							
045806	03/22/2017	C3611000025		570753-5221	Remit # 1 Check Date: 03/28/2017 10-2620-531-000-10-030-000-000-0000	Check Amount: 310317	77.58
Vendor: 243970 - VERIZON							
045807	03/22/2017	C3611000032		MILEAGE	Remit # 2 Check Date: 03/28/2017 10-1110-580-000-10-060-000-000-0000	Check Amount: 310647	708.78

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

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 245173 - JUSTIN WALL								
045808	03/22/2017	C3611000033		737856	10-2620-610-000-30-010-000-000-0000	310135	3.78	150.00
Vendor: 246690 - WAYNE TOWNSHIP LANDFILL								
045809	03/23/2017	L3611100001	17000411	11649	Remit # 1 Check Date: 03/28/2017	Check Amount:	150.00	32.00
Vendor: 247275 - WEGMAN'S FOOD MARKETS INC								
045810	03/21/2017	L3610000029	17000379	804451	Remit # 1 Check Date: 03/28/2017	Check Amount:	32.00	133.73
045810	03/21/2017	L3610000030	17000379	729604	10-1340-610-000-30-010-025-000-0000	312918	166.56	169.90
045810	03/21/2017	L3610000031	17000379	801919	10-1340-610-000-30-010-025-000-0000	312918	142.22	5.79
045810	03/21/2017	L3610000032	17000405	801014	10-1200-610-000-30-010-000-000-0000	312102	39.61	57.84
045810	03/23/2017	L3611100002	17000081	729246	10-1342-610-000-30-010-025-000-0000	312938	58.78	93.69
045810	03/23/2017	L3611100003	17000081	807761	10-1342-610-000-30-010-025-000-0000	312938	868.12	100.00
045810	03/23/2017	L3611100004	17000081	804512	10-1342-610-000-30-010-025-000-0000	312938	90.00	330.00
045810	03/23/2017	L3611100007	17000081	723844	10-1342-610-000-30-010-025-000-0000	312938	520.00	30.28
045810	03/23/2017	L3611100008	17000081	804364	10-1342-610-000-30-010-025-000-0000	312938	11.00	4.68
Vendor: 247350 - WEIS MARKETS, INC.								
045811	03/22/2017	C3611000047		JERSHOSCH1702	Remit # 2 Check Date: 03/28/2017	Check Amount:	20.11	11.92
045811	03/22/2017	C3611000048		JERSHOSCH1702	10-2620-610-000-00-000-000-000-0000	310939	32.86	17.68
045811	03/22/2017	C3611000049		JERSHOSCH1702	10-2620-610-000-30-010-000-000-0000	310135	98.25	50.00
Vendor: 247500 - WELD TEC SERVICE & SALES								
045812	03/22/2017	C3611000034		MILEAGE	10-1380-610-000-30-010-025-000-0000	312978	50.00	25.00
Vendor: 247750 - JILL WENRICH								
045813	03/23/2017	C3611300023		PETTY CASH	Check Date: 03/28/2017	Check Amount:	30.28	11.00
045813	03/23/2017	C3611300024		PETTY CASH	10-5800-626-000-00-000-000-000-0000	311025	4.68	20.11
045813	03/23/2017	C3611300025		PETTY CASH	10-2620-610-000-10-040-000-000-0000	310424	11.92	32.86
045813	03/23/2017	C3611300026		PETTY CASH	10-2590-532-000-00-000-000-000-0000	310911	17.68	98.25
045813	03/23/2017	C3611300027		PETTY CASH	10-2220-610-000-00-000-023-000-0000	311788	50.00	25.00
045813	03/23/2017	C3611300028		PETTY CASH	10-2310-610-000-00-000-000-000-0000	311028	25.00	25.00
Vendor: 249566 - KATHY WILLIAMS								
045814	03/22/2017	C3611000035		72896	Remit # 1 Check Date: 03/28/2017	Check Amount:	98.25	50.00
045814	03/22/2017	C3611000036		72896	10-0153-000-000-00-000-000-000-0000	110153	50.00	50.00
045814	03/22/2017	C3611000037		72896	10-2310-580-000-00-000-000-000-0000	311067	50.00	50.00
045814	03/22/2017	C3611000038		72896	10-2380-580-000-30-010-000-000-0000	310151	25.00	25.00
045814	03/22/2017	C3611000039		72896	10-2620-422-000-30-020-000-000-0000	310224	25.00	25.00
Vendor: 250375 - WILLIAMSPORT LYCOMING CHAMBER OF								
					Remit # 1 Check Date: 03/28/2017	Check Amount:	200.00	

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
COMMERCE							
045815	03/22/2017	C3611000040		120662	10-2620-610-000-00-000-000-0000	310939	284.00
Vendor: 250400 - WILLIAMSPORT MIRROR & GLASS CO							
045816	03/22/2017	C3611000042		MARCH 2017	10-2720-513-000-00-000-000-0000	310954	284.00
045816	03/22/2017	C3611000043		MARCH 2017	10-5800-626-000-00-000-000-0000	311025	93,345.18
045816	03/23/2017	C3611300007		53	10-2720-513-000-00-000-000-0000	310954	-321.55
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
045817	03/23/2017	C3611300008		44	10-0153-000-000-00-000-253-000-0000	110253	94,737.97
045817	03/23/2017	C3611300009		40	10-0153-000-000-00-000-253-000-0000	110253	263.22
045817	03/23/2017	C3611300010		42	10-1110-513-000-30-020-000-000-0000	310248	1,760.68
045817	03/23/2017	C3611300011		52	10-1442-390-000-30-000-000-000-0000	313627	548.56
045817	03/23/2017	C3611300012		51	10-1290-390-000-00-000-000-000-0000	343962	1,073.55
045817	03/23/2017	C3611300013		50	10-1290-390-000-00-000-000-000-0000	343962	2,918.88
045817	03/23/2017	C3611300014		45	10-1110-513-000-10-030-000-000-0000	310303	3,789.18
045817	03/23/2017	C3611300015		45	10-1110-513-000-10-060-000-000-0000	310603	132.42
045817	03/23/2017	C3611300016		45	10-1110-513-000-10-040-000-000-0000	310403	132.42
045817	03/23/2017	C3611300017		41	10-3210-513-000-30-010-000-000-0000	310139	397.25
045817	03/23/2017	C3611300018		47	10-1211-513-000-30-010-000-000-0000	310184	179.14
045817	03/23/2017	C3611300019		49	10-1802-513-217-10-000-017-000-0000	340055-17	221.22
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
045818	03/21/2017	L3610000033	17000703	ARINV35311324	10-3210-610-000-30-020-000-000-0000	310233	3,040.00
Vendor: 252100 - WOODWIND & BRASSWIND							
045819	03/22/2017	C3611000045	17000123		10-2620-610-000-00-000-000-000-0000	310939	14,456.52
Vendor: 252300 - WOOL'S TRUE VALUE HARDWARE							
045820	03/21/2017	L3610000034	17000192	088162397	10-1110-442-000-30-020-000-000-0000	310242	79.98
045820	03/21/2017	L3610000035	17000192	088162398	10-1110-442-000-30-020-000-000-0000	310242	79.98
045820	03/21/2017	L3610000036	17000192	088162406	10-1110-442-000-30-020-000-000-0000	310242	79.98
045820	03/21/2017	L3610000037	17000193	088162402	10-2540-442-000-00-000-000-000-0000	311024	30.98
045820	03/21/2017	L3610000038	17000193	088162409	10-2540-442-000-00-000-000-000-0000	311024	30.98
045820	03/21/2017	L3610000039	17000194	088162403	10-1110-442-000-10-060-000-000-0000	310602	30.98
045820	03/21/2017	L3610000040	17000195	088162394	10-1110-442-000-30-010-000-000-0000	312110	30.98
045820	03/21/2017	L3610000041	17000195	088162395	10-1110-442-000-30-010-000-000-0000	312110	30.98
045820	03/21/2017	L3610000042	17000195	088162393	10-1110-442-000-30-010-000-000-0000	312110	30.98
045820	03/21/2017	L3610000043	17000196	088162396	10-2540-442-000-00-000-000-000-0000	311024	30.98
* Denotes Non-Negotiable Transaction							
# - Payable Transaction				d - Direct Deposit			
P - Prenote				C - Credit Card Payment			

Fund Accounting Check Register

GENERAL FUND - From 03/28/2017 To 03/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
045820	03/21/2017	L3610000044	17000196	088162408	10-2540-442-000-00-000-000-0000	311024	1,682.24
045820	03/21/2017	L3610000045	17000196	088162407	10-2540-442-000-00-000-000-0000	311024	1,659.27
045820	03/21/2017	L3610000046	17000197	088162399	10-1110-442-000-10-040-000-0000	310402	301.11
045820	03/21/2017	L3610000047	17000197	088162400	10-1110-442-000-10-040-000-0000	310402	247.24
045820	03/21/2017	L3610000048	17000197	088162401	10-1110-442-000-10-040-000-0000	310402	301.11
045820	03/21/2017	L3610000049	17000198	088162404	10-1110-442-000-10-030-000-0000	310302	301.11
045820	03/22/2017	L3611000046	17000315	088162405	10-2120-442-000-30-010-000-0000	310766	187.11
Vendor: 253200 - XEROX CORPORATION							
045821	03/21/2017	L3610000022	17000711	335789	Remit # 3 Check Date: 03/28/2017	Check Amount:	8,503.97
					10-1380-610-000-30-010-025-000-0000	312978	327.03
Vendor: 300810 - PAXTON PATTERSON							
045822	03/21/2017	C3609700035		D022333	Remit # 1 Check Date: 03/28/2017	Check Amount:	327.03
					10-2620-610-000-00-000-000-0000	310939	63.72
Vendor: 400362 - BRASS ALIGNMENT INC							
045823	03/22/2017	C3611000013		EDU 931	Check Date: 03/28/2017	Check Amount:	63.72
					10-2270-240-000-00-000-000-0000	310811	1,449.00
Vendor: 400390 - AMY STAGGERT							
045824	03/22/2017	C3610700032		BOOK REFUND	Check Date: 03/28/2017	Check Amount:	1,449.00
					10-2250-640-000-10-040-000-000-0000	310410	15.00
Vendor: 402635 - MICHAEL A. MOYER							
045825	03/22/2017	C3611000044		REFUND	Check Date: 03/28/2017	Check Amount:	15.00
					10-0409-000-00-000-000-000-0000	110409	588.18
Vendor: 402636 - DOUGLAS WOLFANGER							
					Check Date: 03/28/2017	Check Amount:	588.18
10-GENERAL FUND							487,327.86
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							487,327.86
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							487,327.86

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

Fund Accounting Check Register

GENERAL FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
045521	02/08/2017	C3592100001		0753841-6	10-2620-621-000-30-010-000-000-0000	312158	3,658.19
045521	02/08/2017	C3592100002		0753842-4	10-2620-621-000-00-070-000-000-0000	310962	821.48
045521	02/08/2017	C3592100003		0753844-0	10-2620-621-000-10-060-000-000-0000	310657	1,139.37
045521	02/08/2017	C3592100004		0753849-9	10-2620-621-000-30-020-000-000-0000	310229	3,101.45
045521	02/08/2017	C3592100005		0753839-0	10-2620-621-000-10-030-000-000-0000	310375	994.88
Vendor: 124560 - UGI CENTRAL PENN GAS							
045522	02/08/2017	C3592100006		057543	10-2620-411-000-00-070-000-000-0000	311303	9,715.37
045522	02/08/2017	C3592100007		057543	10-2620-411-000-10-030-000-000-0000	310311	434.29
045522	02/08/2017	C3592100008		057543	10-2620-411-000-10-040-000-000-0000	310417	274.61
045522	02/08/2017	C3592100009		057543	10-2620-411-000-10-060-000-000-0000	310638	806.15
045522	02/08/2017	C3592100010		057543	10-2620-411-000-30-020-000-000-0000	310223	186.26
045522	02/08/2017	C3592100011		057543	10-2620-411-000-30-010-000-000-0000	310129	851.04
Vendor: 161775 - FRED HAMM INC							
045523	02/08/2017	C3592100012		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	1,373.03
045523	02/08/2017	C3592100013		39160-57007	10-2620-422-000-10-060-000-000-0000	310616	3,925.38
045523	02/08/2017	C3592100014		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	26.45
045523	02/08/2017	C3592100015		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	298.40
045523	02/08/2017	C3592100016		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	2,096.23
045523	02/08/2017	C3592100017		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	11,359.43
045523	02/08/2017	C3592100018		36220-67004	10-2620-622-000-00-070-000-000-0000	311859	71.77
045523	02/08/2017	C3592100019		36220-67004	10-2620-422-000-00-070-000-000-0000	311785	4,466.51
045523	02/08/2017	C3592100020		39220-67028	10-2620-422-000-00-080-000-000-0000	311382	432.49
Vendor: 210800 - PPL ELECTRIC UTILITIES							
045524	02/08/2017	C3592100021		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	1,729.97
045524	02/08/2017	C3592100022		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	149.77
045524	02/08/2017	C3592100023		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	20,631.02
045524	02/08/2017	C3592100024		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	34.05
045524	02/08/2017	C3592100025		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	672.63
045524	02/08/2017	C3592100026		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	560.54
045524	02/08/2017	C3592100027		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	448.43
045524	02/08/2017	C3592100028		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	336.32
Vendor: 243970 - VERIZON							
045525	02/08/2017	C3592100029		9779394495	10-2620-531-000-00-070-000-000-0000	311756	112.11
045525	02/08/2017	C3592100030		9779394495	10-2620-531-000-00-070-000-000-0000	311756	112.11
							787.94
							3,064.13
							2,399.42
							-2,432.34

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

GENERAL FUND - From 02/01/2017 To 02/28/2017

fackrqc

* Denotes Non-Negotiable Transaction

p - Prenote

d - Direct Deposit

- Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
045528	02/08/2017	C3592600003		4798510054585845	10-2620-610-000-30-020-000-000-0000	310228	30.48
045528	02/08/2017	C3592600004	M ERLAND	4798510054585845	10-2590-580-000-00-000-000-000-0000	310913	237.50
045528	02/08/2017	C3592600005	L ROBINS	4798510054585845	10-2590-580-000-00-000-000-000-0000	310913	237.50
045528	02/08/2017	C3592600006		4798510054585845	10-2620-610-000-30-020-000-000-0000	310228	318.50
045528	02/08/2017	C3592600007		4798510054585845	10-2620-610-000-00-070-000-000-0000	311758	41.30
045528	02/08/2017	C3592600008	17000710	4798510054585845	10-1380-610-000-30-010-025-000-0000	312978	1,300.00
Vendor: 244275 - CARDMEMBER SERVICE							
045529	02/08/2017	C3592600001	17000669	4798510047017856	10-1110-438-000-30-010-023-000-0000	312123	12.59
045529	02/08/2017	C3592600002	17000580	4798510047017856	10-1380-430-000-30-010-025-000-0000	310969	39.00
Vendor: 244275 - CARDMEMBER SERVICE							
045530	02/16/2017	C3594300003		H17440014	10-2620-621-000-10-030-000-000-0000	310375	51.59
045530	02/16/2017	C3594300004		H17440015	10-2620-621-000-10-060-000-000-0000	310657	915.25
045530	02/16/2017	C3594300005		H17440016	10-2620-621-000-30-020-000-000-0000	310229	1,078.96
045530	02/16/2017	C3594300006		H17440017	10-2620-621-000-30-010-000-000-0000	312158	3,350.60
045530	02/16/2017	C3594300007		H17440018	10-2620-621-000-00-070-000-000-0000	310962	4,005.46
Vendor: 140060 - DIRECT ENERGY BUSINESS							
045531	02/16/2017	C3594300008		91500277381701	10-2620-531-000-00-070-000-000-0000	311756	716.08
045531	02/16/2017	C3594300009		91500277381701	10-2620-531-000-30-010-000-000-0000	310134	10,066.35
045531	02/16/2017	C3594300010		91500277381701	10-2620-531-000-30-020-000-000-0000	310227	144.25
045531	02/16/2017	C3594300011		91500277381701	10-2620-531-000-10-030-000-000-0000	310317	8.82
045531	02/16/2017	C3594300012		91500277381701	10-2620-531-000-10-040-000-000-0000	310422	2.62
Vendor: 189200 - VERIZON BUSINESS SERVICES							
045532	02/16/2017	C3594300001		83670-61003	10-2730-422-000-00-000-000-000-0000	311365	1.17
Vendor: 210800 - PPL ELECTRIC UTILITIES							
045533	02/16/2017	C3594300002		570753-5221	10-2620-531-000-10-030-000-000-0000	310317	1.48
Vendor: 243970 - VERIZON							
10-GENERAL FUND							54,183.04
Grand Total Manual Checks :							-2,216.87
Grand Total Regular Checks :							56,399.91
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							54,183.04

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

ACTIVITY FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004729	02/08/2017	C3592800001		0006737	80-0496-000-00-000-000-0000	180496	273.50
Vendor: 165975 - HFX, INC.							
004730	02/08/2017	C3592800002		111	80-0496-000-00-000-000-0000	180496	273.50
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT							
004731	02/08/2017	C3592800003		17-030	80-0496-000-00-000-000-0000	180496	9.10
Vendor: 174325 - JSASD GENERAL FUND							
004732	02/08/2017	C3592800004		17-510	80-0496-000-00-000-000-0000	180496	9.10
Vendor: 174325 - JSASD GENERAL FUND							
004733	02/08/2017	C3592800005		STATE LDRSHP CON	80-0496-000-00-000-000-0000	180496	292.47
Vendor: 210170 - PA FELA							
004734	02/08/2017	C3592800006		20170224	80-0496-000-00-000-000-0000	180496	292.47
Vendor: 220575 - JOE ROBISON							
004735	02/08/2017	C3592800007		REFUND	80-0496-000-00-000-000-0000	180496	136.00
Vendor: 220790 - MELISSA ROGERS							
004736	02/08/2017	C3592800008		SUPPLIES	80-0496-000-00-000-000-0000	180496	136.00
Vendor: 300370 - JS FOOTBALL BOOSTER CLUB							
004737	02/13/2017	C3593500001		DONATION	80-0496-000-00-000-000-0000	180496	2,624.00
Vendor: 184600 - LEUKEMIA & LYMPHOMA SOCIETY							
004738	02/13/2017	C3593500002		MUSICAL CONTRACT	80-0496-000-00-000-000-0000	180496	200.00
Vendor: 196750 - MIND'S EYE MUSIC							
004739	02/13/2017	C3593500003		2457051	80-0496-000-00-000-000-0000	180496	200.00
Vendor: 238210 - THE ARTS TICKET CENTER							
004740	02/28/2017	C3600200001		REFUND	80-0496-000-00-000-000-0000	180496	68.94
004740	02/28/2017	C3600200002		REFUND	80-0496-000-00-000-000-0000	180496	68.94
Vendor: 109350 - S. ANDREW BAKER, III							
004741	02/28/2017	C3600200003		547762	80-0496-000-00-000-000-0000	180496	54.50
Vendor: 153025 - FREEDOM FUNDRAISING							
004742	02/28/2017	C3600200004		31083	80-0496-000-00-000-000-0000	180496	3,167.70
Vendor: 173740 - JANET'S FLORAL CREATIONS							
004743	02/28/2017	C3600200005		131	80-0496-000-00-000-000-0000	180496	3,167.70
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT							
004744	02/28/2017	C3600200006		17-034	80-0496-000-00-000-000-0000	180496	1,650.00
Vendor: 174325 - JSASD GENERAL FUND							
004745	02/28/2017	C3600200007		17-513	80-0496-000-00-000-000-0000	180496	1,650.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

ACTIVITY FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: 174325 - JSASD GENERAL FUND								
004746	02/28/2017	C3600200008		17-512	Remit # 2 Check Date: 02/28/2017 80-0496-000-00-000-000-0000	180496	119.00	374.50
004746	02/28/2017	C3600200013		17-504	80-0496-000-00-000-000-0000	180496	34.00	
Vendor: 174325 - JSASD GENERAL FUND								
004747	02/28/2017	C3600200009		899057	Remit # 3 Check Date: 02/28/2017 80-0496-000-00-000-000-0000	180496	408.50	530.50
Vendor: 175910 - JIFFY MARKET & DELI								
004748	02/28/2017	C3600200010		DONATION	Remit # 1 Check Date: 02/28/2017 80-0496-000-00-000-000-0000	180496	530.50	12.00
Vendor: 184600 - LEUKEMIA & LYMPHOMA SOCIETY								
004749	02/28/2017	C3600200011		0158311	Check Date: 02/28/2017 80-0496-000-00-000-000-0000	180496	12.00	182.05
Vendor: 207325 - OZARK DELIGHT CANDY CO INC								
004750	02/28/2017	C3600200012		9621	Check Date: 02/28/2017 80-0496-000-00-000-000-0000	180496	182.05	653.30
Vendor: 300889 - SPECTRUM								
					Check Date: 02/28/2017	Check Amount:	653.30	
80-ACTIVITY FUND							14,318.91	
Grand Total Manual Checks :								
Grand Total Regular Checks :							14,318.91	0.00
Grand Total Direct Deposits:							0.00	0.00
Grand Total Credit Card Payments:							0.00	0.00
Grand Total All Checks :							14,318.91	

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

Fund Accounting Check Register

CAFETERIA FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
004418	02/28/2017	C36000000004		3986412	50-3100-430-000-00-000-000-0000	350012	278.00
Vendor: 141881 - J.C. EHRLICH CO., INC.							
004419	02/28/2017	C36000000005		172071	Remit # 1 Check Date: 02/28/2017	Check Amount:	278.00
					50-3100-430-000-00-000-000-0000	350012	457.88
Vendor: 177015 - K & D Factory Service, Inc.							
004420	02/28/2017	C36000000003		JANUARY 2017	Remit # 1 Check Date: 02/28/2017	Check Amount:	457.88
					50-3100-330-000-00-000-000-0000	350033	60,903.28
Vendor: 205950 - NUTRITION, INC.							
004421	02/28/2017	C36000000006		DRYER	Check Date: 02/28/2017	Check Amount:	60,903.28
					50-3100-610-000-00-000-000-0000	350015	175.00
Vendor: 224050 - SCHERER APPLIANCE							
004422	02/28/2017	C36000000001	17000688	A2429479	Check Date: 02/28/2017	Check Amount:	175.00
					50-0231-000-000-00-000-000-0000	150231	2,491.00
Vendor: 229120 - SINGER EQUIPMENT COMPANY							
004423	02/28/2017	C36000000002		CAFE REFUND	Remit # 1 Check Date: 02/28/2017	Check Amount:	2,491.00
					50-0480-000-000-00-000-482-000-0000	150480R	37.30
Vendor: 402469 - M/M SCOTT KAUFMAN							
					Check Date: 02/28/2017	Check Amount:	37.30
50-FOOD SERVICE FUND							64,342.46
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							64,342.46
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							64,342.46

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

Fund Accounting Check Register

ATHLETIC FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
011937	02/13/2017	C3593200008		WRESTLING	29-3250-390-008-00-000-000-0000	329069		55.00
011937	02/27/2017	M3599000001		WRESTLING	29-3250-390-008-00-000-000-0000	329069		-55.00
Vendor: 119600 - RANDY BRUNGARD								
011938	02/13/2017	C3593200001		58503	29-3250-610-009-00-000-000-0000	329044	Check Amount:	0.00
Vendor: 121100 - BUTTORFFS HARDWARE								
011939	02/13/2017	C3593200024		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	10.99
011939	02/13/2017	C3593200027		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	45.00
011939	02/13/2017	C3593200031		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	57.00
Vendor: 125850 - EDWARD CIOFFI								
011940	02/13/2017	C3593200047		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	65.00
Vendor: 133540 - KEITH CREMER								
011941	02/13/2017	C3593200043		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	167.00
Vendor: 136219 - KYLE DAUGHERTY								
011942	02/13/2017	C3593200021		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	67.00
011942	02/13/2017	C3593200042		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	67.00
Vendor: 141820 - DENNIS DUSZA								
011943	02/13/2017	C3593200036		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	67.00
Vendor: 151580 - MICHAEL FOGARTY								
011944	02/13/2017	C3593200017		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	134.00
011944	02/13/2017	C3593200023		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	57.00
Vendor: 154300 - FRANK GARDINER								
011945	02/13/2017	C3593200002		BASEBALL FIELDS	29-3250-441-009-00-000-000-0000-BASE	329441	Check Amount:	57.00
Vendor: 174475 - JERSEY SHORE BOROUGH								
011946	02/13/2017	C3593200003		SOCK REIMBURSE	29-3250-610-009-00-000-000-0000	329044	Check Amount:	65.00
Vendor: 175065 - JERSEY SHORE GIRLS SOCCER BOOSTER CLUB								
011947	02/13/2017	C3593200004		47495	29-3250-430-008-00-000-000-0000	329019	Check Amount:	122.00
Vendor: 179450 - KEYSTONE SCALE, INC.								
011948	02/13/2017	C3593200033		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	1.00
011948	02/13/2017	C3593200035		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	1.00
Vendor: 183013 - JAMES LAPOINT								
011949	02/13/2017	C3593200020		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	Check Amount:	120.00
Vendor: 189100 - ROBERT LYNN, SR.								
011950	02/13/2017	C3593200009		WRESTLING	29-3250-390-008-00-000-000-0000	329069	Check Amount:	120.00
Vendor: 196350 - JAMIE MILLER								
					Check Date: 02/13/2017	Check Amount:		180.00
					Check Date: 02/13/2017	Check Amount:		45.00
					Check Date: 02/13/2017	Check Amount:		57.00
					Check Date: 02/13/2017	Check Amount:		102.00
					Check Date: 02/13/2017	Check Amount:		67.00
					Check Date: 02/13/2017	Check Amount:		67.00
					Check Date: 02/13/2017	Check Amount:		80.00
					Check Date: 02/13/2017	Check Amount:		80.00

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

Fund Accounting Check Register

ATHLETIC FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011951	02/13/2017	C3593200005		WRESTLING	29-3250-390-008-00-000-000-0000	329069	5.00
Vendor: 196742 - MICHAEL MILLWARD							
011952	02/13/2017	C3593200018		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	5.00
011952	02/13/2017	C3593200048		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00
Vendor: 211825 - CORY PERSUN							
011953	02/13/2017	C3593200029		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00
Vendor: 218450 - MICHAEL RENDOS							
011954	02/13/2017	L3593100001	17000701	108631	29-3250-750-008-00-000-000-0000	329047	114.00
Vendor: 218675 - RESILITE SPORTS PRODUCTS							
011955	02/13/2017	C3593200019		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
011955	02/13/2017	C3593200038		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
Vendor: 221925 - DAVE ROVENOLT							
011956	02/13/2017	C3593200012		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	134.00
Vendor: 222050 - GARY RUNTAS							
011957	02/13/2017	C3593200040		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	70.00
Vendor: 223150 - MICHAEL SANDRI							
011958	02/13/2017	C3593200013		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00
011958	02/13/2017	C3593200039		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	45.00
011958	02/13/2017	C3593200041		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
Vendor: 223460 - DAVID SCHALL							
011959	02/13/2017	C3593200006		WRESTLING	29-3250-390-008-00-000-000-0000	329069	57.00
Vendor: 225250 - JAMES SCHRINER							
011960	02/13/2017	C3593200046		BASKETBALL	Remit # 1 29-3250-390-003-00-000-000-0000	329067	5.00
Vendor: 225575 - WILLIAM SCOTT							
011961	02/13/2017	C3593200016		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
011961	02/13/2017	C3593200025		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	45.00
011961	02/13/2017	C3593200026		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00
011961	02/13/2017	C3593200032		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00
Vendor: 226473 - TRENT SELLERS							
011962	02/13/2017	C3593200028		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	212.00
011962	02/13/2017	C3593200049		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
Vendor: 226525 - WILLIAM SEMENTELLI							
011963	02/13/2017	C3593200010		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	57.00
Vendor: 230800 - FRANK SOCHA							
					Check Date: 02/13/2017	Check Amount:	124.00
					Check Date: 02/13/2017	Check Amount:	70.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011964	02/13/2017	C3593200014		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00
Vendor: 240800 - DAN TROXELL							
011965	02/13/2017	C3593200037		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00
Vendor: 241333 - JAMES TURNER							
011966	02/13/2017	C3593200015		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
011966	02/13/2017	C3593200022		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
011966	02/13/2017	C3593200034		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00
Vendor: 251125 - RODNEY WILSON							
011967	02/13/2017	C3593200007		WRESTLING	29-3250-390-008-00-000-000-0000	329069	45.00
Vendor: 251450 - JEFFREY WITHERITE							
011968	02/13/2017	C3593200030		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	175.00
011968	02/13/2017	C3593200044		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	5.00
Vendor: 251590 - JOHN WOLFE							
011969	02/13/2017	C3593200011		SWIMMING	29-3250-390-009-00-000-000-0000-SWIM	329205	5.00
Vendor: 252788 - PAMELA WOROBE							
011970	02/13/2017	C3593200045		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00
Vendor: 300778 - MARK MOLESKY							
011971	02/28/2017	C3599500038		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	134.00
011971	02/28/2017	C3599500040		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	70.00
Vendor: 108850 - DANIEL AYERS							
011972	02/28/2017	C3599500032		BASKETBALL	Remit # 1 29-3250-390-003-00-000-000-0000	329067	70.00
Vendor: 112050 - JOSHUA BEDDALL							
011973	02/28/2017	C3599500023		SWIMMING	29-3250-390-009-00-000-000-0000-SWIM	329205	67.00
Vendor: 116405 - JOSEPH BOHART							
011974	02/28/2017	C3599500020		WRESTLING	29-3250-390-008-00-000-000-0000	329069	67.00
Vendor: 119600 - RANDY BRUNGARD							
011975	02/28/2017	C3599500019		WRESTLING	29-3250-390-008-00-000-000-0000	329069	70.00
Vendor: 122600 - MATTHEW CAREY							
011976	02/28/2017	C3599500027		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	80.00
011976	02/28/2017	C3599500034		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	80.00
Vendor: 125779 - MITCH CHRISTENSEN							
011977	02/28/2017	C3599500025		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	80.00
Vendor: 125825 - THOMAS CILLO							
011978	02/28/2017	C3599500031		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	55.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 130350 - TERRY CONRAD								
011979	02/28/2017	C3599500021		WRESTLING	29-3250-390-008-00-000-000-0000	329069	67.00	55.00
Vendor: 151955 - DAVID FORTIN								
011980	02/28/2017	C3599500037		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	55.00	45.00
Vendor: 156375 - PHILLIP GINGERY								
011981	02/28/2017	C3599500028		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	45.00	57.00
Vendor: 162000 - JOSEPH HANNA								
011982	02/28/2017	C3599500022		SWIMMING	29-3250-390-009-00-000-000-SWIM	329205	57.00	70.00
Vendor: 165100 - LINDA HERBST								
011983	02/28/2017	C3599500042		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	70.00	65.00
Vendor: 169800 - ERIC HULING								
011984	02/28/2017	C3599500036		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00	65.00
Vendor: 179785 - PATRICK KIMBLE								
011985	02/28/2017	C3599500030		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00	67.00
Vendor: 181380 - MICHAEL KRESOVICH								
011986	02/28/2017	C3599500033		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00	57.00
011986	02/28/2017	C3599500035		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00	65.00
011986	02/28/2017	C3599500041		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	65.00	65.00
Vendor: 183013 - JAMES LAPOINT								
011987	02/28/2017	C3599500029		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	187.00	57.00
011987	02/28/2017	C3599500039		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	45.00	45.00
Vendor: 207240 - HARRY OVERDORF								
011988	02/28/2017	L3599400001	17000777	40816	29-3250-610-009-00-000-000-0000	329044	102.00	99.25
Vendor: 233100 - STANDARD PENNANT CO., INC.								
011989	02/28/2017	C3599500001		7689	Remit # 1 Check Date: 02/28/2017	Check Amount:	99.25	338.18
011989	02/28/2017	C3599500002		7690	29-3250-513-009-00-000-000-SWIM	329105	338.18	251.22
011989	02/28/2017	C3599500003		7692	29-3250-513-009-00-000-000-SWIM	329105	251.22	508.41
011989	02/28/2017	C3599500004		7695	29-3250-513-009-00-000-000-SWIM	329105	508.41	285.72
011989	02/28/2017	C3599500005		7697	29-3250-513-009-00-000-000-SWIM	329105	285.72	422.96
011989	02/28/2017	C3599500006		7691	29-3250-513-008-00-000-000-0000	329031	422.96	311.14
011989	02/28/2017	C3599500007		7693	29-3250-513-008-00-000-000-0000	329031	311.14	353.98
011989	02/28/2017	C3599500008		7694	29-3250-513-008-00-000-000-0000	329031	353.98	329.97
011989	02/28/2017	C3599500009		7696	29-3250-513-008-00-000-000-0000	329031	329.97	269.94
011989	02/28/2017	C3599500010		7698	29-3250-513-008-00-000-000-0000	329031	269.94	344.13

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

ATHLETIC FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
011989	02/28/2017	C3599500011		7699	29-3250-513-008-00-000-000-0000	329031	254.21
011989	02/28/2017	C3599500012		7700	29-3250-513-008-00-000-000-0000	329031	320.22
011989	02/28/2017	C3599500013		7701	29-3250-513-008-00-000-000-0000	329031	304.47
Vendor: 235850 - SUSQUEHANNA TRAILWAYS CO.							
011990	02/28/2017	C3599500014		CONF #92496383	29-3250-580-008-00-000-000-0000	329039	4,294.55
011990	02/28/2017	C3599500015		CONF #92496346	29-3250-580-008-00-000-000-0000	329039	365.14
Vendor: 240498 - TRAVEL LODGE HERSHEY							
011991	02/28/2017	C3599500024		SWIMMING	29-3250-390-009-00-000-000-SWIM	329205	730.28
Vendor: 245920 - PETER WALLACE							
011992	02/28/2017	C3599500016		21	29-3250-513-003-00-000-000-0000	329029	70.00
011992	02/28/2017	C3599500017		22	29-3250-513-003-00-000-000-0000	329029	1,265.32
011992	02/28/2017	C3599500018		23	29-3250-513-003-00-000-000-0000	329029	884.84
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
011993	02/28/2017	C3599500026		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	1,290.05
Vendor: 300605 - DAVID ROTH							
					Check Date: 02/28/2017	Check Amount:	3,440.21
					Check Date: 02/28/2017	Check Amount:	67.00
					Check Date: 02/28/2017	Check Amount:	67.00
					29-ATHLETIC FUND		23,215.48
					Grand Total Manual Checks :		-55.00
					Grand Total Regular Checks :		23,270.48
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		23,215.48

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

Fund Accounting Check Register

PAYROLL FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
057900	02/03/2017	C3591200001			78-0479-000-00-000-000-023-0000	178479CD	432.09
Vendor: 101250 - AFSCME COUNCIL 13							
057901	02/03/2017	C3591200002			Remit # 1 Check Date: 02/03/2017	Check Amount:	432.09
					78-0479-000-00-000-000-024-0000	178479AFSC	15.25
Vendor: 101255 - AFSCME COUNCIL 13							
057902	02/03/2017	C3591200003			Remit # 1 Check Date: 02/03/2017	Check Amount:	15.25
					78-0479-000-00-000-000-036-0000	178479JSEA	5,438.03
057902	02/03/2017	C3591200004			78-0479-000-00-000-000-037-0000	178479PSEA	45.97
Vendor: 174953 - JSAEA, JULIE WAGNER							
057903	02/03/2017	C3591200005			Check Date: 02/03/2017	Check Amount:	5,484.00
					78-0479-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION							
057904	02/03/2017	C3591200006			Remit # 1 Check Date: 02/03/2017	Check Amount:	76.79
					78-0479-000-00-000-000-026-0000	178479WTCU	6,576.50
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION							
057907	02/15/2017	C3593900001			Remit # 1 Check Date: 02/03/2017	Check Amount:	6,576.50
					78-0479-000-00-000-000-023-0000	178479CD	432.09
Vendor: 101250 - AFSCME COUNCIL 13							
057908	02/15/2017	C3593900002			Remit # 1 Check Date: 02/16/2017	Check Amount:	432.09
					78-0479-000-00-000-000-024-0000	178479AFSC	15.25
Vendor: 101255 - AFSCME COUNCIL 13							
057909	02/15/2017	C3593900003			Remit # 1 Check Date: 02/16/2017	Check Amount:	15.25
					78-0479-000-00-000-000-007-0000	178479HOMA	28.96
Vendor: 168350 - HORACE MANN LIFE INS CO							
057910	02/15/2017	C3593900004			Remit # 1 Check Date: 02/16/2017	Check Amount:	28.96
					78-0479-000-00-000-000-057-0000	178479125I	30,337.06
057910	02/15/2017	C3593900005			78-0479-000-00-000-000-075-0000	178479VSIN	381.90
057910	02/15/2017	C3593900006			78-0479-000-00-000-000-071-0000	178479FC	210.00
Vendor: 174325 - JSASD GENERAL FUND							
057911	02/15/2017	C3593900007			Remit # 3 Check Date: 02/16/2017	Check Amount:	30,928.96
					78-0479-000-00-000-000-036-0000	178479JSEA	5,438.03
057911	02/15/2017	C3593900008			78-0479-000-00-000-000-037-0000	178479PSEA	45.97
Vendor: 174953 - JSAEA, JULIE WAGNER							
057912	02/15/2017	C3593900014			Check Date: 02/16/2017	Check Amount:	5,484.00
					78-0479-000-00-000-000-067-0000	178479BDP	315.26
Vendor: 175050 - JERSEY SHORE AREA EDUCATION FOUNDATION							
057913	02/15/2017	C3593900010			Check Date: 02/16/2017	Check Amount:	315.26
					78-0101-000-00-000-031-000-0000	178101C&N	1,176.57
057913	02/15/2017	C3593900011			78-0101-000-00-000-031-000-0000	178101C&N	6,260.88
Vendor: 175080 - JERSEY SHORE AREA SCHOOL DISTRICT							
057914	02/15/2017	C3593900012			Check Date: 02/16/2017	Check Amount:	7,437.45
					78-0479-000-00-000-000-042-0000	178479UF	154.00
Vendor: 188950 - LYCOMING UNITED WAY							
057915	02/15/2017	C3593900013			Remit # 1 Check Date: 02/16/2017	Check Amount:	154.00
					78-0478-000-00-000-000-029-0000	178478LOC	21,346.01
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX							
057916	02/15/2017	C3593900009			Remit # 1 Check Date: 02/16/2017	Check Amount:	21,346.01
					78-0479-000-00-000-000-050-0000	178479PHEA	74.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PAYROLL FUND - From 02/01/2017 To 02/28/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 207625 - PHEAA								
057917	02/15/2017	C3593900016			Remit # 1 Check Date: 02/16/2017	78-0479-000-00-000-052-0000	178479SWTR	74.00
Vendor: 233675 - STATEWIDE TAX RECOVERY, INC.								55.46
057918	02/15/2017	C3593900015			Remit # 2 Check Date: 02/16/2017	78-0479-000-00-000-072-0000	178479USDE	55.46
Vendor: 242564 - US DEPARTMENT OF EDUCATION								76.79
057919	02/15/2017	C3593900017			Remit # 1 Check Date: 02/16/2017	78-0479-000-00-000-026-0000	178479WTCU	76.79
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION								6,904.00
057920	02/22/2017	C3596900001			Remit # 1 Check Date: 02/16/2017	78-0479-000-00-000-026-0000	178479WTCU	6,904.00
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION								6,094.00
					Remit # 1 Check Date: 02/22/2017		Check Amount:	6,094.00
					78-PAYROLL FUND			91,930.86
					Grand Total Manual Checks :			0.00
					Grand Total Regular Checks :			91,930.86
					Grand Total Direct Deposits:			0.00
					Grand Total Credit Card Payments:			0.00
					Grand Total All Checks :			91,930.86

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

Conferences Attendees					
Date	Name of Conference	Conference Facility	Conference Location	Attendees	
1/27-28/2017	PA FBLA Board of Directors Meeting	Hershey Lodge & Conv Ctr	Hershey, PA	Oden	
1/30-2/1/2017	Title I Improving School Performance	Sheraton Station Square	Pittsburgh, PA	Johnston/Knipe	
2/2/2017	First Community Foundation	Foundation Office	Williamsport, PA	Laird	
2/3/2017	Lycoming County Youth Task Force	Sharwell Building	Williamsport, PA	Laird	
2/10/2017	Tour of First Quality	First Quality Tissue, LLC	Lock Haven, PA	Becker/Greene/Wheeland/Williamson	
2/9-10/2017	NISL Course 1: Unit 3: Elements of Standards-Aligned Instruction	Midwestern IU 4	Grove City, PA	Johnston	
2/13/2017	Tools for Skeptical Thinking	BLaST IU 17	Williamsport, PA	Sechrist	
2/15/2017	PACTA New Directors Academy PILS course #2	Hershey Lodge & Conv Ctr	Hershey, PA	Keen	
2/15/2017	Including Students w/ASD at the Elem Level	BLaST IU 17	Williamsport, PA	Patterson	
2/23/2017	Suicide Prevention	New Covenant	Williamsport, PA	Laird	
2/28/2017	CEI/PPL Kickoff	Walbert Training Center	Allentown, Pa	Rager	
3/1/2017	Industry Tour	UPMC Susquehanna Health	Williamsport, PA	Eiswerth	
3/1/2017	Suicide Prevention & Intervention	Penn College of Technology	Williamsport, PA	Phess/Wilits/Rogers/Bauman/Laird/Hartman/Eisenhauer/Dunn/Patterson	
3/7/2017	eQUIP Academic Services In-Service	BLaST IU 17	Williamsport, PA	Willits	
3/9/2017	PDE: Making a Difference	Hershey Lodge & Conv Ctr	Hershey, PA	Barth	
3/9-10/2017	PDE: Making a Difference	Hershey Lodge & Conv Ctr	Hershey, PA	Dady/Gill/Grubb/Hensler	
3/15/2017	Perkins Mandatory Meeting	Toftrees	Sate College, Pa	Keen	
3/28/2017	North Central PASCD Spring Conf	Mountain View Country Club	Boalsburg, PA	Schaller/Silvis/Swanger/Vierra/Zeruth/Milarch/Buttorff/Callahan/Fede/Levan/Rodabaugh	
3/30-31/2017	PA School Librarians Association	Hershey Lodge & Conv Ctr	Hershey, PA	Cwelsh	
3/30-4/2/2017	PA School Nurse Conference	Penn Stater Conf Center	Sate College, Pa	Morlock	

4/4/2017	Comprehensive Assessment:Using Research to Improve Practise for SLP's	BLAST IU 17	Williamsport, PA	Sechrist
4/6/2017	Perkins Regional Workshop	York County School of Tech	York, PA	Keen
4/7/2017	PC NOW 113 Financial Accounting	Penn College of Technology	Williamsport, PA	Griswold
4/7/2017	PCNow Prof. Development	Penn College of Technology	Williamsport, PA	Persun/Becker
4/12-13/2017	Pre K Counts Grantee Meeting	Penn Stater Conf Center	Sate College, Pa	Dady
4/20-21/2017	PMEA State Conference	Erie Bayfront Conv Ctr	Erie, PA	Becker/LEischeid/Neischeid
6/1-9/2017	College Board AP European History Reading		Kansas City, MO	Jessica George

Field Trip List

Date	Student Group	Destination Facility	Destination Location	Chaperones
2/24/2017	HS - AP Environ Science - Gr. 11-12	Lawsche Run	Jersey Shore, PA	J Barnhart
3/3/2017	HS - Gr. 11-12	Lock Haven University	Lock Haven, PA	Laird
3/3/2017	HS - Gr. 9-2 NEHS	Jersey Shore Area Elementary	Jersey Shore, PA	Menzen
3/10/2017	MS - Outdoor Club, Gr. 8	Crystal Lake Ski Center	Hughesville, PA	Klugh/Sweaver/Grubb/Moore/ 1 TBD
3/10/2017	HS - AP Environ Science - Gr. 11-12	Susquehanna River	Jersey Shore, PA	J Barnhart
3/23/2017	HS - Band - Gr. 10	2017 PMEA Region IV Band	Bloomsburg, PA	Lahr
3/27/2017	JSE - Gr. 1	Community Arts Center	Williamsport, PA	Hofford/Knipe/Staggert/Caimi/Gehr/Shaffer/5Paren VoITBD
3/27/2017	JSE - Gr. 2	Community Arts Center	Williamsport, PA	Valerie/Milbrand/Engel/Miller/Scrist/Weaver/Mellin ger/Brunie/1TBD
3/27/2017	JSE - Gr. 3	Community Arts Center	Williamsport, PA	Paulhamus/Neufer/Schoonover/Mantek/Bischof/Ve rrilli/2 TSS/4TBD
3/29/2017	HS - Gr. 11, SADD	Community Arts Center	Williamsport, PA	Laird/Steppe
3/30/2017	HS - CTE Manufacturing, Gr. 11-12	Lycos Cty Landfill, Wegman's and Restaurant TBD	Williamsport, PA	Wheeland
3/30/2017	MS - Gr. 7-8, HS - FBLA, Gr.9-12	Nittany Lion Inn	State College, PA	Zeruth/Dunn/Oden
3/31 - 4/1/2017	HS - Band, Gr. 10-12	Mount Carmel High School	Mount Carmel, PA	Lahr
3/31/2017, 4/7/2017, 4/21/2017, 4/28/2017, 5/5/2017, 5/12/2017, 5/19/2017, 6/2/2017	JSE - LSS	Jersey Shore High School Pool	Jersey Shore, PA	Wheeler/Koon/Englert/Woleslagle/Stiffler/Hershber ger/Brown/Bayada Aide
3/31/2017, 4/7/2017, 4/21/2017, 5/5/2017, 5/12/2017, 5/19/2017, 6/2/2017	AE - MDS Class	Jersey Shore High School Pool	Jersey Shore, PA	Conklin/Bonnell/Lmiller/Sweely/Carlin
4/11/2017	MS - Gr. 6-8 (C3)	Sight and Sound Theater	Lancaster, PA	Armbruster/Beveridge/Maneval/Jones/Lmilarch/Cm ilarch/Allen/Riddick/Bailey/JMiller/ Trmiller/Dwelsh
4/21/2017	HS - Gr. 11-12, PC NOW ACC113	Penn College of Technology	Williamsport, PA	Griswold

Field Trip List

4/25/2017	JSAE - Gr. 2	Penn's Cave	Centre Hall, PA	Cweaver/Scrist/Jmellinger/Ngreen/3TBD
4/28/2017	AE - MDS Class	LHU East Campus	Lock Haven, PA	Conklin/Bonnell/Lmiller/Sweely/Carlin
5/2/2017	MS - Chorus, Gr. 6-8	Bloomsburg High School	Bloomsburg, PA	Bowers/ 1 TBD
5/5/2017	HS - CTE Child Care, Gr. 11-12 and Preschool students	Clyde Peelings Reptileland	Allenwood, PA	Armbruster/Tibbens/Kisko
5/9/2017	HS - Science, Gr. 9-12	Little Pine State Park	Waterville, PA	Wferguson/Sweitzer/Bauman
5/11/2017	JSE, MS, HS - Life Skills Class	South Williamsport Park	South Williamsport, PA	Machmer/Haltenhoff/Killion/Enders/WelshansStam m/Davis/Stiffler/Hershberger/Wheeler/ Englert/Koon/Woleslagle/2 Student Teachers/Bayada Aide
5/16/2017	MS - Gr. 7	Little Pine State Park	Waterville, PA	Rine/Haffley/Kaerchner/Haladay-Bierly/Entz- Silvis/Koser/Jsmith/Bferguson/4 TBD
5/17/2017	MS - Gr. 7	Little Pine State Park	Waterville, PA	Silvis/Haffley/Kaerchner/Haladay-Bierly/Entz- Rine/Koser/Jsmith/Bferguson/4 TBD
5/19/2017	MS - FBIA	Dorney Park	Allentown, PA	Wasson/SarahSmith/Lorson/Confer/Machmer
5/19/2017	JSE - Gr. 4	Little Pine State Park	Waterville, PA	SamanthaSmith/Dolan- Ward/Helby/Welshans/Hamilton/7TBD
5/25/2017	AE - Gr. 1	Montour Preserve	Danville, PA	Eaton/Bsmith/Herritt/Rhinehart/Lmiller/Bonnell
5/30/2017	AE - Gr. 2	Penn's Cave	Centre Hall, PA	Keller/Kemnitz/Page/Sweeley
5/30/2017	MS - Gr. 8, FBIA	Ronald McDonald House	Danville, PA	Wasson/Ssmith/Anderson/Delaney
6/1/2017	JSE - Gr. 5	Knoebels Grove	Elysburg, PA	Kephart/Fausnaught/Killion/Smith/Ely/25 TBD
6/1/2017	SE - Gr. 5	Knoebels Grove	Elysburg, PA	Ceaton/Kwert/Rallen/7TBD
6/1/2017	AE - Gr. 5	Knoebels Grove	Elysburg, PA	Allison/Wert/8TBD
6/2/2017	MS - Chorus & Band - Gr. 6-8	Knoebels Grove	Elysburg, PA	Bowers/Neischeld/Fedeke/kbowers/Lehman/ 8 Parent Vol. TBD



Direct Energy Business Marketing, LLC
d/b/a Direct Energy Business
194 Wood Avenue South, Second Floor, Iselin, NJ 08830
Phone: 1-888-925-9116
business.directenergy.com

Proposal Id 44907857

Marketer Name Burke, Matthew

Date 3/17/2017

Time 9:49:21AM

CUSTOMER INFORMATION

Customer Name Jersey Shore Area Schl District

New x Renewal

Contact Name Adrienne Craig

Billing Contact

Address 175 A&P Drive Jersey Shore, PA 17740

Billing Address

Telephone 570-398-6057

Fax 570-398-5089

Telephone

Fax

NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between Direct Energy Business Marketing, LLC d/b/a Direct Energy Business ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement ("CMA") between Buyer and Seller dated June 9, 2011 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

Service Locations

(Additional pages may be attached if necessary)

Service Address

Utility Account No

Rate

175 A & P Drive

0793315-3

NT

Delivery Period

----- 05/01/2017 12:00:00AM ----- 04/30/2019 12:00:00AM

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

Delivery Point

Central Penn Gas/CPG NT Northeast

Contract Quantity (Dth)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed below, provided, that for purposes of determining whether a Material Usage Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under Section 12 of the Agreement, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

_____ Daily

x

_____ Monthly

May	20	November	302
June	22	December	454
July	20	January	585
August	22	February	508
September	70	March	323
October	144	April	98

Tax Exemption ☐ Non-exempt ☐ Exempt If exempt, must attach certificate.

Purchase Price Fixed Price: \$3.977 /Dth

Special Provisions

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction.

Full Plant Requirement - No GSA

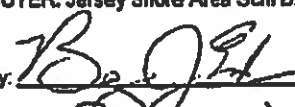
Fixed Price: The Purchase Price for the Contract Quantity, unless otherwise specified in this Transaction Confirmation is \$3.977 /Dth.

PENNSYLVANIA: In case of emergencies or leaks please contact your local Utility directly. For inquiries related to your purchase, please contact Seller at the address above. For general inquiries related to the sale and delivery of gas, you may call the Pennsylvania Public Utility Commission ("PAPUC") at 1-800-782-1110, write to the PAPUC, Bureau of Consumer Services, P.O. Box 3285, Harrisburg, Pa. 17105-3285 or visit the PAPUC web site at <http://www.puc.state.pa.us>.

Buyer affirmatively represents and acknowledges that: (a) it is not considered a "small business" Buyer as defined by the PAPUC; (b) it is not served under a residential, small business, small commercial or small industrial rate classification; (c) any rights to a rescission period, longer grace periods or notice periods afforded to such Buyers do not apply; and (d) it had a maximum registered consumption more than 300 Mcf (or equivalent) of Gas during the previous twelve month period.

PLEASE SIGN AND RETURN THIS TRANSACTION CONFIRMATION LETTER BY FACSIMILE TO 732-516-3399.

BUYER: Jersey Shore Area Schl District

By: 

Print Name: Benjamin J. Enders

Title: Business Manager

Date: 3/17/17

SELLER: Direct Energy Business Marketing, LLC

By: 

Print Name: Mark Todd
VP, Direct Sales, NA Business
Direct Energy Business, LLC

Title: 2017.03.20 16:

Date: 49:09 -05'00'

2400 Reach Road, PO Box 3609
Williamsport, PA 17701
Phone: (570) 323-8561
FAX: (570) 323-1738



33 Springbrook Drive
Canton, PA 17724
Phone: (570) 673-6001
Fax: (570) 673-6007

Web address: <http://www.iu17.org>

BLaST Intermediate Unit 17 Technology Services Agreement

The background of this Agreement is as follows:

- I. **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "BLaST"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724.
- II. Jersey Shore Area School District (referred to throughout this Agreement as "**Purchaser**"), is a school district, with its principle place of business at 175 A & P Drive Jersey Shore, PA 17740.
- III. **BLaST Technology Group** provides various technology services to other entities.
- IV. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** BLaST shall provide Purchaser the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** BLaST shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of BLaST.

6. **Additional Services.** BLaST shall not be obligated to provide to Purchaser any additional services unless otherwise set forth in a writing signed by both parties.
7. **Unanticipated Circumstances.** In the event that circumstances are encountered by BLaST in providing services called for in this Agreement at an estimated maximum cost and it becomes apparent that the estimate will be exceeded, BLaST shall immediately suspend its services and notify Purchaser of the anticipated overrun.

7.1 **BLaST and Purchaser** shall reach a supplemental Agreement in writing before **BLaST** resumes its services under this Agreement. If the supplemental Agreement contains a revised estimated maximum cost, it shall be subject to the provisions of this section of this Agreement.

Or, if no such supplemental Agreement is reached, **BLaST** shall bill, and **Purchaser** shall pay **BLaST**, for all services rendered to the date of suspension and this Agreement shall terminate.

The foregoing provisions shall apply when, in the course of **BLaST** providing services at an estimated maximum cost, **Purchaser** requests additional services which will cause the costs to exceed the estimate.

8. **Ownership.** All programs, systems, and special form designs, which may be made available by **BLaST** to **Purchaser** as a part of the services provided under this Agreement, shall remain the property of **BLaST** unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
9. **Entire Written Agreement.** **BLaST** HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
10. **Entire Agreement.** This document represents the entire Agreement between **BLaST** and **Purchaser** and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
11. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
12. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
13. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
14. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
15. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.

16. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.
17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.
18. **Nondisclosure:** Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Licensee, except as necessary for the operation of Licensee's business and under non-disclosure agreement between Licensee and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Licensee and/or and Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Licensee's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

BLaST Intermediate Unit 17 Witness:

PRINT NAME ABOVE

Date: _____

Executive Director:

William Martens

Executive Director

WITNESS:

PRINT NAME ABOVE

Date: _____

Jersey Shore Area School District

By _____
PRINT NAME ABOVE

Title: _____

EXHIBIT – 1

Specification for Technology Services to be provided – 2017- 2018 Fiscal Year.

Scope: BLaST Telecommunications and Technical Support shall provide network engineering per option selected below.

Service covers one network engineer for a 7.5 hour day billable at an hourly rate in agreement with the option selected below. The same rate shall be applied to any hours exceeding 7.5 hours. Additional engineer services may be purchased at this same hourly rate.

Clients shall be given the option of requesting specific days of service. However, due to scheduling requirements, BLaST reserves the right to make a final determination in the engineer(s) assignment.

Invoices for engineer(s) service shall be issued at the beginning of each month with backup documentation provided monthly.

Invoicing for parts/materials shall be issued monthly.

The effective date of this Agreement is as follows:

Effective date: _____ **Completion date:** _____

_____ Option 1 – Service provided on call without a contract – \$88.00 per hour (8-4, Monday – Friday). After hours - \$108.00 with a four hour minimum.

_____ Option 2 – Two days per month or equivalent days per year of contracted service – \$75 per hour.

_____ Option 3 – One day per week or equivalent days per year of contracted service – \$64 per hour.

Alterations to this contract shall be agreed upon in writing by both parties.

Invoicing shall be in accordance with School Library Consortium (SLC) e-rate guidelines whenever appropriate.

Transfers of Ownership to Purchaser: None. The purchaser shall retain title to all hardware and software mentioned above.



Book	Board Policy Manual
Section	200 Pupils
Title	Enrollment of Students
Number	200
Status	
Legal	<u>1. 24 P.S. 1301</u> <u>2. 24 P.S. 1302</u> <u>3. 22 PA Code 11.11</u> <u>4. 22 PA Code 11.41</u> <u>5. 22 PA Code 11.12</u> <u>6. 22 PA Code 12.1</u> <u>7. 24 P.S. 1303a</u> <u>8. 24 P.S. 1304-A</u> 9. Pol. 203 10. Pol. 216.1 11. Pol. 138 12. Pol. 251 13. Pol. 202 Pol. 201

Authority

The Board shall enroll school age students eligible to attend district schools, in accordance with applicable laws and regulations, Board policy and administrative regulations.[1][2][3][4]

Definitions

School age shall be defined as the period from the earliest admission age for the district's kindergarten program until graduation from high school or the end of the school term in which a student reaches the age of twenty-one (21) years, whichever occurs first.[1][5]

District of residence shall be defined as the school district in which a student's parents/guardians reside.[2][3]

Guidelines

School age resident students and eligible nonresident students shall be entitled to attend district schools.[1][2][3][6]

The district shall not enroll a student until the parent/guardian has submitted proof of the student's age, residence, and immunizations and a completed Parental Registration Statement, as required by law and regulations.[1][2][7][8][3][9][10]

The district shall administer a home language survey to all students enrolling in district schools for the first time.[3][11]

The district shall normally enroll a school age, eligible student the next business day, but no later than five (5) business days after application.[3]

The district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy, laws and regulations.[12]

The district shall not inquire about the immigration status of a student as part of the enrollment process.[3]

Enrollment requirements and administrative regulations shall apply to nonresident students approved to attend district schools, in accordance with Board policy.[13]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's admissions policy by publishing such policy in the student handbook, parent newsletters, district website and other efficient methods.[4]

The Superintendent or designee shall develop and disseminate administrative regulations for the enrollment of eligible students in district schools.

Last Modified by Pamela M Copenhaver on March 23, 2017



Book	Board Policy Manual
Section	200 Pupils
Title	Eligibility of Nonresident Students
Number	202
Status	
Legal	<u>1. 24 P.S. 501</u> <u>2. 24 P.S. 502</u> <u>3. 24 P.S. 503</u> <u>4. 24 P.S. 1301</u> <u>5. 24 P.S. 1316</u> 6. Pol. 200 <u>7. 24 P.S. 1302</u> <u>8. 22 PA Code 11.19</u> 9. Pol. 906 <u>10. 24 P.S. 2561</u> 11. Pol. 607 <u>12. 24 P.S. 1305</u> <u>13. 24 P.S. 1306</u> <u>14. 24 P.S. 1307</u> <u>15. 24 P.S. 1308</u> <u>16. 24 P.S. 1309</u> <u>17. 24 P.S. 1310</u> <u>18. 24 P.S. 2562</u> <u>19. 22 PA Code 11.18</u> 20. Pol. 251 <u>24 P.S. 1306.2</u> <u>24 P.S. 2503</u> <u>22 PA Code 11.41</u> Pol. 103.1 21. Pol. 103

Purpose

The Board shall operate district schools for the benefit of students residing in this district who are eligible for attendance.[1][2][3]

Authority

The Board may permit the admission of nonresident students in accordance with Board policy.[4][5][6]

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district schools. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education.[7][8]

The Board reserves the right to verify claims of residency, dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.[7]

If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy.[7][9]

The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries.

Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.[5][10][11]

Guidelines

Nonresident Children Placed in Resident's Home

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident students.[12]

The Board reserves the right prior to such placement and within two (2) weeks of the written request of the potential custodian of the student to the Superintendent to deny the student's admission when conditions exist which should exempt this district from the responsibility of admitting the nonresident custodial student.

Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but s/he shall be admitted to district schools, and a charge shall be made for tuition in accordance with law.[13][14][15][16][17][10][18][19]

Prospective Residents

A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy may be provisionally enrolled. When the contract to buy, build or lease has been executed, proof of residency must be provided within 30 days after occupancy. Parents must provide transportation until occupancy.[5]

Parents/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.

Former Residents

Regularly enrolled students in their senior year whose parents/guardians have moved out of the school district may be permitted to finish the school year without payment of tuition.[5]

Other Nonresident Students

A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.[7][8]

The district shall immediately enroll homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy, laws and regulations.[20]

Delegation of Responsibility

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

1. Admit such students only on proper application and submission of required documentation by the parent/guardian.
2. Verify claims of residency.
3. Do not exclude any eligible student on the basis of race, creed, color, gender, sexual orientation, national origin, ancestry, or handicap/disability.[21]
4. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant.
5. Make continued enrollment of any nonresident student contingent upon maintaining established standards of attendance, discipline and academics.

The Superintendent shall recommend to the Board for its approval the admission of qualified nonresident students.

Last Modified by Pamela M Copenhaver on March 23, 2017



Book	Board Policy Manual
Section	200 Pupils
Title	Reporting Student Progress
Number	212
Status	
Legal	1. Pol. 216 <u>2. 24 P.S. 1531</u> <u>3. 24 P.S. 1532</u> <u>4. 22 PA Code 4.11</u> 5. Pol. 127 <u>24 P.S. 510</u> Pol. 102 Pol. 138

Purpose

The Board recognizes that communication between school and home is a vital component in the growth and education of each student. The Board acknowledges the school's responsibility to keep parents/guardians informed of student welfare and academic progress.[1]

Authority

The Board directs that the district's instructional program shall include a system of measuring all students' academic progress.[2][3][4][5]

The Board directs the Superintendent to establish a system of reporting student progress that includes academic progress reports, grade reports, and parent/guardian conferences with teachers.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for reporting student progress to parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress.[2][3]

Guidelines

Various methods of reporting, appropriate to grade level and curriculum content, shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's academic status.

Scheduling of parent-teacher conferences shall occur at times that ensure the greatest degree of participation by parents/guardians.

Grade reports shall be issued at intervals of not less than nine (9) weeks.

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

Last Modified by Pamela M Copenhaver on March 23, 2017



Book	Board Policy Manual
Section	200 Pupils
Title	Promotion and Retention
Number	215
Status	
Legal	<u>1. 24 P.S. 1531</u> <u>2. 24 P.S. 1532</u> <u>3. 22 PA Code 4.12</u> <u>4. 22 PA Code 4.42</u> 5. Pol. 212 6. Pol. 217 <u>24 P.S. 1533</u>

Purpose

The Board recognizes that the emotional, social, physical and educational development of students will vary and that students should be placed in the educational setting most appropriate to their needs. The district shall establish and maintain academic standards for each grade and monitor individual student achievement in a continuous and systematic manner.

Authority

The Board establishes that each student shall be moved forward in a continuous pattern of achievement and development that corresponds with the student's progress, system of grade levels, and attainment of the academic standards established for each grade.[1][2][3][4]

A student shall be promoted when s/he has successfully completed the curriculum requirements and has achieved the academic standards established for the present level, based on the professional judgement of the teachers and the results of assessments. A student shall earn the right to advance to the next grade by demonstrating mastery of the required skills and knowledge.[1][2]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for promotion and retention of students which assure that every effort will be made to remediate the student's difficulties before the student is retained.

The recommendation of the classroom teacher shall be required for promotion or retention of a student.[2]

The building principal shall be assigned the final responsibility for determining the promotion or retention of each student.

Guidelines

In all cases of retention, the parents/guardians shall be fully involved and informed throughout the process. Parents/Guardians and students shall be informed of the possibility of retention of a student well in advance.

Academic achievement, attitude, effort, work habits, behavior, attendance and other factors related to learning shall be evaluated regularly and communicated to students and parents/guardians.[5]

The district shall utilize multiple measures of academic performance as determinants in promotion and retention decisions.[5]

Progress toward high school graduation shall be based on the student's ability to achieve the established academic standards and pass the required subjects and electives necessary to earn the number of credits mandated by the Board for graduation.[6]

Last Modified by Pamela M Copenhaver on March 23, 2017



Book	Board Policy Manual
Section	200 Pupils
Title	Student Discipline
Number	218
Status	

Legal

1. 24 P.S. 510
2. 22 PA Code 12.3
3. 22 PA Code 12.4
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2
7. Pol. 235
8. 22 PA Code 12.5
9. Pol. 233
10. 22 PA Code 10.23
11. 20 U.S.C. 1400 et seq
12. Pol. 113.1
13. Pol. 113.2
14. Pol. 805.1
15. Pol. 122
16. Pol. 123
17. 24 P.S. 1317
18. 24 P.S. 1318
19. 24 P.S. 1303-A
20. 22 PA Code 10.2
21. 35 P.S. 780-102
22. 24 P.S. 1302.1-A
23. 22 PA Code 10.21
24. 22 PA Code 10.22
25. 22 PA Code 10.25
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222
29. Pol. 227
22 PA Code 12.1 et seq
22 PA Code 403.1
20 U.S.C. 7114
34 CFR Part 300
Pol. 805

Purpose

The Board finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.[1][2][3][4][5]

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.[6][2][3][4][5][7]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies and district rules and regulations.[8]

Any student disciplined by a district employee shall have the right to notice of the infraction.[9]

Suspensions and expulsions shall be carried out in accordance with Board policy.[9]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[10][11][5][12][13][14]

Off-Campus Activities

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

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[15][16]
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.
5. The conduct involves the theft or vandalism of school property.
6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library, school office, on the JSASD website and may be printed in the student handbooks.[2][7]

The building principal shall have the authority to assign discipline to students, subject to the policies, rules and regulations of the district and to the student's due process right to notice, hearing, and appeal.[17][18]

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.[17]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[8]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act. [19][20][21]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[22][19][20][23][24][14]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[20][25][14]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[19][26][27][28][29][14]

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

Last Modified by Pamela M Copenhaver on March 23, 2017



Book	Board Policy Manual
Section	300 Employees
Title	School Security Personnel
Number	316
Status	Recommended
Legal	Pol. 000
	Pol. 805.1

Purpose

The Board may employ school security personnel in order to promote the safety and welfare of students, parents/guardians and the public.

Authority

The Board shall direct school security personnel to enforce all Board policies, district rules and administrative regulations in accordance with state law and regulations and the procedures set forth in the memorandum of understanding with local law enforcement.

Delegation of Responsibility

School Security personnel shall enforce order in school buildings and on school property during school hours and at extracurricular activities and interscholastic athletic events held on school property.

Last Modified by Pamela M Copenhaver on March 23, 2017

LYCOMING – CLINTON JOINDER BOARD

200 EAST STREET
SHARWELL BUILDING
WILLIAMSPORT, PENNSYLVANIA 17701-6613

570-323-6467 or 1-800-525-7938
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Joinder Executive Director/Board Secretary
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Transportation Plan for Foster Care Youth – Sugar Valley Rural Charter School

Vision:

The purpose of this plan is to coordinate services and transportation between the Sugar Valley Rural Charter School and the Lycoming County Children and Youth Agency to ensure children can remain in their "school of origin" and to make placement decisions that are in the best interest of the child. The goal of the School District, the school and the County Children and Youth Agency is to be able to provide immediate enrollment and transfer of records in order to provide little to no disruption to the child's academics.

Point of Contact and Resources:

Executive Director: Sandra Garverick
School Point of Contact: Melody Latsha
Superintendent: Jill T. Wenrich
School District Point of Contact: Margaret M. Leedy
Agency Point of Contact/Community Support Services Supervisor: Mark Longenberger
Resource Care Coordinator: Heather Wood
Fiscal Officer: Rhonda Farley

Initial Responsibilities:

- Lycoming County Children & Youth Social Services Agency shall notify Sugar Valley Rural Charter School and Jersey Shore Area School District by the following business day of a child being placed in the Agency's custody. Notification shall include the location of where the child is placed.
- If the child is placed at a location where a pre-existing bus route is already established and the bus goes past such location, arrangements will be made between Jersey Shore Area School District, Sugar Valley Rural Charter School and the Agency so that the child will be picked up. There should be no cost associated with this.
- If the child is not placed locally, the Agency, Sugar Valley Rural Charter School and Jersey Shore Area School District will engage in conversations regarding the child's best interest determination.
- Discussions will be held between the Agency, Sugar Valley Rural Charter School and Jersey Shore Area School District to determine if picking up/dropping off the child at the foster home is already part of an established transportation route or if it would require a newly established transportation plan in order to pick up/drop off the child.

- If the child is at a location that would require a newly established transportation plan, the following individuals will be notified:
 - The Caseworker working with the child
 - Mark Longenberger, Community Support Services Supervisor
 - Heather Wood, Resource Care Coordinator
 - Fiscal Officer, Rhonda Farley
- School records, immunization records, medical records, IEPs, Section 504 Plans will be obtained as soon as a feasibly possible in order to share the records and information if it is determined that the child will change schools.

Determining Who Will Provide Transportation

If a newly established transportation route is determined to be necessary, no cost and low cost options will be considered first:

- If the child is placed in a resource home, Heather Wood, Resource Care Coordinator, will contact the resource parents/kinship parents and determine if they can assist with transportation in any way.
- If the child is placed in a facility, the Caseworker or Resource Care Coordinator will contact that facility to see if they can assist with transportation in any way.
- If a child is placed in a different school district other than Jersey Shore Area School District, the Agency and Jersey Shore Area School District will collaborate and have discussions with the school district where the child is placed in order to determine if they could assist with transportation as well (Can the child ride a bus from the school district that they are placed in and then get on a Jersey Shore bus that would take them the rest of the distance?). In these cases, the school district of residence and the school district of origin may be able to share the costs.
- Appropriate family members of the child will be considered as well in this matter.
- If no assistance can be provided from the resource parent, kinship parent or facility, Jersey Shore Area School District will bill the Agency for the additional miles incurred in order to achieve picking up and dropping off the child.
- Every effort shall be made by both Jersey Shore Area School District and the Agency to have a concrete transportation set up within 5 business days of a child's placement.

What happens if additional costs are incurred for transportation?

Once all no cost and low cost options have been explored:

- If the child is eligible for transportation covered by other programs, this funding will be utilized first. For example, Individuals with Disabilities in Education Act (IDEA) funds may be used to pay for transportation services if the child's IEP Team determines transportation is a related service that is required in order for a child with disabilities in resource homes, kinship homes or facilities to receive Free Appropriate Public Education (FAPE).
- The School District will bill the Agency for additional costs associated with providing transportation to a child in a resource home, kinship home or facility. Upon receiving this billing information, the Agency will reimburse Jersey Shore Area School District for such costs.

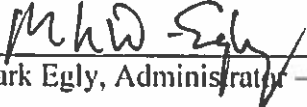
Agreements between the Agency and the School District

If either party disagrees with the best interest determination for a child, a written document shall be prepared explaining the concerns regarding the child's location, transportation or education. This document shall be submitted to the Executive Director of Sugar Valley Rural Charter School, Superintendent of Jersey Shore Area School District and the Administrator of Lycoming County Children and Youth Agency. A meeting will be arranged as soon as possible.

Ultimately if necessary, Lycoming County Children and Youth will utilize its resources to ensure that a child in a resource home, kinship home or facility remains in their school of origin while any disputes regarding transportation are being resolved.

Jill Wenrich, Superintendent – Jersey Shore Area School District

Sandra Garverick, Executive Director – Sugar Valley Rural Charter School

 1/27/2017

Mark Egly, Administrator – Lycoming County Children and Youth

Every Student Succeeds Act (ESSA)

This Memorandum of Understanding (MOU) addresses transportation related provisions: The purpose of this agreement is to establish transportation procedures between Sugar Valley Rural Charter School (LEA) and Lycoming County Children and Youth Agency (LCCYA) to ensure the provision of transportation for foster care youth enrolled in a LEA (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Background:

Every Student Succeeds Act (ESSA) is a reauthorization of the Elementary and Secondary Education Act containing additional provisions to protect youth in foster care settings. The purpose of ESSA is to promote school stability and academic success for youth living in foster care. This Act will allow youth entering foster care to remain in their school of origin, even when foster care placements are interrupted. Under the ESSA and when in the child's best interest, transportation for youth in foster care must be provided that allows them to remain in their school of origin. School districts will be required to keep youth in their schools of origin, whether they live in the district or not.

The Agency in collaboration with the school districts of Lycoming County has agreed to abide by the following policy and procedures implementing the requirements of the Every Student Succeeds Act.

Plan:

This Act is intended to improve the educational outcomes for youth in foster care by providing greater stability in the youth's educational setting. This is to be accomplished by allowing youth to remain in their school of origin when placed in a foster care setting outside the home school district, based on what the court determines is in the best interest of the child. The Act further provides for the coordination and payment for the child's transportation to and from their school of origin.

Lycoming County Children and Youth has assigned its Community Outreach unit supervisor (currently Mark Longenberger) as the Agency's "ESSA point of contact" to work in partnership with County school districts to ensure as much school stability as possible for any child entering foster care.

Each school district in Lycoming County will also assign an "ESSA point of contact" within their district to work in partnership with Lycoming County Children and Youth Services to ensure as much school stability as possible for any of their district's children entering foster care.

Once the court has determined that it is in the best interest of the child to remain in their school of origin, the respective "points of contract" will work together to identify and arrange the most appropriate and economical means of providing the needed school transportation. All existing transportation routes and options should be explored first in an effort to minimize the financial burden on all parties. Funding to support eligible transportation costs will be made available

within the County's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.

Procedure:

The school district's and Agency's "ESSA points of contact" will work to implement the requirements of the Every Student Succeeds Act in their respective settings by recognizing the rights that students in foster care have with regards to remaining in their school of origin, when determined it is in the child's best interest.

The points of contact will maintain timely communications as needed and cooperate with one another to ensure minimal disruption to the youth's education when entering foster care and for those youth already in foster care who experience a disrupted placement.

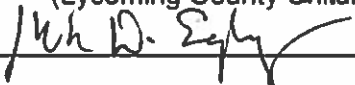
The points of contact will work to ensure timely and appropriate transportation arrangements are made and will actively promote the educational stability for youth in foster care.

If a final determination is made by the court that it is not feasible to or not in the child's best interest to remain in their school of origin, the new school district will enroll the student immediately, even without normally required records. The enrolling school must contact the previous school to obtain the child's academic and other school records.

This agreement will be reviewed and approved by representatives of both agencies. The agreement will be updated as needed. Any updates or revisions will be submitted to the Pennsylvania Department of Education. Best practice recommends that an updated MOU be submitted every three years to PDE.

**Mark Egly
Administrator
Lycoming County Children and Youth
Sharwell Building
200 East Street, Williamsport, PA 17701**

Printed Name: Mark D. Egly
(Lycoming County Children and Youth Agency)

Signed:  Date: 1 / 27 / 2017

**Sandie Garverick
Executive Director Sugar Valley Rural Charter School
Sugar Valley Rural Charter School
236 East Main St., Loganton, PA 17747**

Printed Name: _____
(Sugar Valley Rural Charter School)

Signed: _____ Date: / /

RESOLUTION NO. _____

IMPLEMENTING THE NATIONAL INCIDENT MANAGEMENT SYSTEM

WHEREAS, In Homeland Security Directive (HSPD)-5, the President directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for federal, state, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, the NIMS provides for interoperability and compatibility among Federal, State and local capabilities and includes a core set of concepts, principles, terminology and technologies covering the incident command system, unified command, training, management of resources and reporting; and

WHEREAS, In a Proclamation dated December 20, 2004, the Governor of Pennsylvania mandates that the National Incident Management System will be utilized for all incident management in the Commonwealth and to be effective immediately; and

WHEREAS, NIMS utilizes the Incident Command System (ICS) for management of incidents.

WHEREAS, Failure to adopt NIMS as the requisite emergency management system may preclude reimbursement to the school district for costs expended during and after a declared emergency or disaster and for training and preparation for such disasters or emergencies; and

NOW THEREFORE, Be it resolved that Jersey Shore Area School District hereby adopts the National Incident Management System (NIMS) and directs all administrators and school officials within the district to be trained in the use of NIMS/ICS and implement NIMS/ICS for use in emergency responses.

Duly adopted at a meeting held on the _____ day of _____, _____.

(School District Name)

ATTEST:

(Board President)

Secretary

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **S4Teachers LLC, d/b/a Source4Teachers**, a Delaware limited liability company (the “**Company**”) located at 800 North Kings Highway, Suite 405, Cherry Hill, New Jersey 08034 and the **Jersey Shore Area School District** (the “**District**”).

Whereas, the District and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2017;

Whereas, District and Company are desirous of extending the term of the Agreement through June 30, 2021 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2017 through June 30, 2021;
2. Effective July 1, 2017, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Jersey Shore Area School District

By _____
Signature

Name and Title

Date _____

S4Teachers LLC, d/b/a Source4Teachers

By _____
W. Andrew Hall, C.O.O.