Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of September 24, 2018

A. Opening

1. Call to Order: Mr. Craig Allen, Vice President, called the meeting to order at 6:59 p.m.

2. Roll Call:
Members Present: Mr. Craig Allen, Mr. Harry Brungard, Mr. Christopher Fravel, Mr. John Pecchia, Mrs. Karen Stover, Mr. Merrill Sweitzer, Mrs. Mary Thomas and Dr. Jill Wenrich, Superintendent
Others Present: J. David Smith, Esq., Solicitor, Mr. Benjamin Enders, Board Secretary, Dr. Kenneth Dady, Assistant Superintendent and Emmilianne George, Student Representative
Members Absent: Mrs. Michelle Stemler and Mrs. Kelley Wasson

3. Pledge of Allegiance: Led by Sydney Brungard and Jonathan Dincher, students representing Jersey Shore Area Elementary School.

B. Approvals

1. Minutes:

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

a. August 13, 2018 Regular Meeting
b. August 27, 2018 Regular Meeting

The vote was a unanimous Yes. Motion carried.

2. Treasurer's Report:

Motion: A motion was made by Harry Brungard and seconded by Christopher Fravel to approve the following Treasurer's Reports as listed on the Agenda:

a. August 2018 Treasurer's Report
b. August 2018 Investment Report (Attachments)

The vote was a unanimous Yes. Motion carried.

3. Approval of Bills:

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

General Fund Month End Checks	$ 852,251.73
General Fund Manual Checks	2,161,627.02
General Fund PLGIT Electronic Payments	1,826,636.14
General Fund Muncy Electronic Payments	495,732.72
General Fund FNB Electronic Payments	1,109.65
General Interfund Cash Transfers	1,873,623.52
Activity Fund Checks	2,390.79
Athletic Fund Checks	6,827.54
Athletic Interfund Cash Transfers	15,807.86
Capital Reserve Checks	13,907.76
Food Service Checks	12,146.88
Food Service Interfund Cash Transfers	4,370.80
Payroll C&N Electronic Payments	17,040.12
Payroll PLGIT Electronic Payments	451,003.81
Payroll Checks	100,654.15
Total	**$ 7,835,130.49**

The vote was a unanimous Yes. Motion carried.

C. Presentations

1. Communications:

a. 2 Garden Sheds for sale built by the CTE Construction Program. Sheds are 8' x 12', double door on one end, a window and a standard door on opposite sides, they are covered in white vinyl siding with a shingled roof and can be seen at the High School. Interested parties are to contact Steven Keen, Principal and CTE director at the High School. Asking price is $800.

b. Conversations with Superintendent and Administrative Team for the community are scheduled for 7:00 p.m. to 8:00 p.m. in the School Library as follows:

Avis Elementary – October 9, 2018
Salladasburg Elementary – November 6, 2018
Jersey Shore Area Elementary – December 4, 2018
Middle School – January 8, 2019
High School – February 5, 2019

2. President's Report: None

3. Intermediate Unit Report: None

4. Superintendent's Report: (Attachments)

a. Clorox T 360 presentation - Russ Schaeffer and Mark Wall

D. Courtesy of the Floor on Agenda Items: None

L. Executive Session: An Executive Session was held beginning at 7:42 p.m. for personnel matters after which business was conducted.

The meeting resumed at 7:48 p.m.

E. Personnel Items

1. Personnel Items:

Motion: A motion was made by Mary Thomas and seconded by John Pecchia to approve the following Personnel items as listed on the agenda:

a. positions and stipends for the Middle School musical production of *North Pole Star!* as per contract:

Position	Name	Stipend
Drama Coach	Monica Richards	$1,499
Music Production Coach	Andrea Bowers	$1,499
Lighting	Nichole Bechdel	$375
Stage Manager 1	Wanda Derr	$375
Stage Manager 2	Tracy Silvis	$375
Public Relations	Haley Enders	$375
Production Set Design & Completion	Keith Bowers	$563
Sound	Nicholas Eischeid	$375

b. acknowledgement that Matthew Wolford has attained a Master of Arts degree on August 18, 2018, salary increase to be effective for the 2018-2019 school year.

c. accepting a letter of resignation from Cynthia Mantle, part time food service worker at the High School, effective September 21, 2018.

d. appointment of Brent Wheeland to the position of CTE Department Coordinator at a stipend of $2,350.00, effective the 2018-2019 school year.

e. FMLA from September 5, 2018 through September 21, 2018 for employee 2018-19-04.

f. Sabbatical leave for employee 2018-19-05 for the first semester of the 2018-2019 school year, September 6, 2018 through January 22, 2019 (approx.).

The vote was a unanimous Yes. Motion carried.

F. Curriculum and Instruction: None

G. Building and Grounds: None

H. Finance: None

I. Miscellaneous

1. Miscellaneous Items:

Motion: A motion was made by Mary Thomas and seconded by John Pecchia to amend item I.1.d. Policy 915 – Booster Clubs to include the word 'undesignated' before the word 'funds' under Organization #8 and the words 'approved by the board' before 'in accordance' under General Expectations #5.

The vote was a unanimous Yes. Motion carried.

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

a. Source 4 Teachers contract addendum, regarding Custodial substitute rates, effective September 25, 2018. (Attachment)

b. authorization for the Board Secretary to cast the school district's vote for the slate of candidates running for PSBA office as follows:

Eric Wolfgang, Central York SD - President-Elect
Art Levinowitz, Upper Dublin SD - Vice President
William S LaCoff, Owen J. Roberts SD (PSBA Past President) - Trustee (term ends Dec. 31, 2021)
Dr. Richard Frerichs, Penn Manor SD (PSBA Past President) - Trustee (term ends Dec. 31, 2021)
Nathan Mains, PSBA CEO - Trustee (term ends Dec. 31, 2021)
Denise LaPera, Lower Merion SD - School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2020)
Peter Bard, Weatherly Area SD - School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2020)
Anita Kaseman, Quakertown Community SD - School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2020)

c. a donation of a classroom emergency bucket and supplies at a cost of $55.69 from Colin Best.

d. Policy 915 - Booster Clubs at second reading. (Attachment)

e. Policy 618 - Student Activity Funds at second reading. (Attachment)

f. Policy 246 - School Wellness at second reading. (Attachment)

g. Policy 229 - Student Fundraising at second reading. (Attachment)

h. an agreement between Jersey Shore Area School District and Dr. Richard A. Shillabeer for an Independent Educational Evaluation. (Attachment)

i. the following out of state field trip:

May 23, 2019 - Washington, DC - 200 students (Grade 8)
Chaperones - 35 Faculty, Staff and Parents to be determined

The vote was a unanimous Yes. Motion carried.

J. Old Business: None

K. Courtesy of the Floor on Items not on the Agenda:

Burt Francis-JS Boro – commented on Clorax T 360 MRSA claim, taxes, flood mitigation and poverty level of property owners .
Justin Wall-Anthony Twp. – commented on school closure numbers, ways of student movement and update on charter movement.

L. Executive Session: An Executive Session was held beginning at 8:18 p.m. for safety and personnel matters after which no business was conducted.

The meeting resumed at 9:22 p.m.

M. Adjournment

The September 24, 2018 Regular Board Meeting was adjourned at 9:23 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

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

Bank Accounts	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	$ 552,884.42	$ 4.633.475.87	$ 4,439,109.65	$ 747.250.64
General Fund - PSDLAF	51,086.33	70.72	-	51.157.05
General Fund - JSSB	65,010.74	5.61	65,016.35	-
General Fund - Muncy Bank & Trust	1,671,973.21	6.404.438.80	997,991.97	7,078.420.04
Activity/Other Trust Funds - JSSB	138.19	0.01	138.20	-
Activity/Other Trust Funds - Muncy Bank & Trust	1,231.96	308.70	-	1,540.66
Athletics Fund - JSSB	100.05	-	100.05	-
Athletics Fund - Muncy Bank & Trust	4,283.22	104.79	4,000.00	388.01
Food Service Fund - JSSB	3,759.89	0.32	3,760.21	-
Food Service Fund - Muncy Bank & Trust	408.05	4.229.27	-	4.637.32
Payroll Fund - JSSB	-	-	-	-
Payroll Fund - Muncy Bank & Trust	-	-	-	-
Payroll Fund - C & N	781.98	17.024.44	17,040.12	766.30
General Fund - PLGIT Class	1,918,400.16	6.937.082.49	6,587,926.85	2.267.555.80
General Fund - PLGIT Plus/Class	3,355,734.33	-	3,355,734.33	-
Accounts Payable Fund - PLGIT Class	18.64	0.84	-	19.48
Activity/Other Trust Fund - PLGIT Class	162,875.11	242.84	2,390.79	160.727.16
Athletics Fund - PLGIT Class	15,435.92	19,013.61	22,635.40	11.814.13
Capital Reserve Fund - PLGIT Class	491,645.75	728.75	13,907.76	478.466.74
Capital Reserve Fund - PLGIT Plus/Class	35,025.06	-	-	35.025.06
Food Service Fund - PLGIT Class	109,228.12	2,827.72	16,517.68	95.538.16
Ramsey Fund - PLGIT Class	47,638.91	70.61	-	47.709.52
Payroll Fund - PLGIT Class	78,636.06	1,878,876.74	1,667,702.22	289.810.58
Sechrist Scholarship Fund - PLGIT Class	85,007.99	126.00	-	85,133.99
Totals	**$ 8,651,304.09**	**$ 19,898,628.13**	**$ 17,193,971.58**	**$ 11,355,960.64**

PLGIT Class - A money market account; no minimum balance; unlimited check processing
PLGIT/PLUS-Class - a money market account for investments of 30 days or longer: $50.000 minimum initial deposit; $5,000 minimum for additional deposits

JERSEY SHORE AREA SCHOOL DISTRICT
TREASURER'S REPORT - INVESTMENTS
FOR THE MONTH ENDED AUGUST 31, 2018

Certificates of Deposit	Rate	Maturity Date	Beginning Balance	Investment Purchased	Investment Redeemed	Ending Balance	Net Interest Earned
General Fund							
Jersey Shore State Bank	1.70%	8/2/2018	$1,000,000.00	$0.00	$1,000,000.00	$0.00	$8,631.28
PLGIT	2.14%	11/27/2018	$0.00	$992,000.00	$0.00	$992,000.00	
PLGIT	2.25%	2/25/2019	$0.00	$988,000.00	$0.00	$988,000.00	
			$1,000,000.00	$1,980,000.00	$1,000,000.00	$1,980,000.00	$8,631.28
Total Certificates of Deposit						$1,980,000.00	

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

Date	Amount	Reason
General Fund Transfers:		
8/9/18	259.25	To Payroll - Due to/Due from
8/30/18	15,000.00	Athletic Fund Support
8/2/18	578,171.68	Gross Payroll
8/2/18	40,379.75	FICA Employer Share
8/17/18	545,336.26	Gross Payroll
8/17/18	40,214.22	FICA Employer Share
8/29/18	609,304.59	Gross Payroll
8/29/18	44,957.77	FICA Employer Share
Total:	$ 1,873,623.52	
Athletic Fund Transfers:		
8/2/18	4,653.05	Gross Payroll
8/2/18	349.79	FICA Employer Share
8/17/18	5,402.39	Gross Payroll
8/17/18	402.54	FICA Employer Share
8/29/18	4,653.05	Gross Payroll
8/29/18	347.04	FICA Employer Share
Total:	$ 15,807.86	
Food Service Fund Transfers:		
8/2/18	197.70	Gross Payroll
8/2/18	15.12	FICA Employer Share
8/17/18	2,112.33	Gross Payroll
8/17/18	155.90	FICA Employer Share
8/29/18	1,778.07	Gross Payroll
8/29/18	111.68	FICA Employer Share
Total:	$ 4,370.80	

Fund Accounting Check Register

PLGIT ACTIVITY FUND - From 08/01/2018 To 08/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005149	08/30/2018	C3851300002		18-067	80-0496-000-000-00-000-000-000-0000	180496	50.80
00005149	08/30/2018	C3851300003		18-066	80-0496-000-000-00-000-000-000-0000	180496	195.40
Vendor: 174325 - JSASD GENERAL FUND					**Remit # 1 Check Date: 08/30/2018**	**Check Amount:**	**246.20**
00005150	08/30/2018	C3851300001		4919818	80-0496-000-000-00-000-000-000-0000	180496	2,144.59
Vendor: 185525 - LIFETOUCH NSS ACCOUNTS RECEIVABLE					**Remit # 1 Check Date: 08/30/2018**	**Check Amount:**	**2,144.59**

80-ACTIVITY FUND	2,390.79
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	2,390.79
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,390.79

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 08/01/2018 To 08/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012619	08/07/2018	L3842900001	19000149	902589072	29-3250-610-003-00-000-000-000-0000	329041	70.60
Vendor: 109115 - BSN SPORTS LLC					**Remit # 2 Check Date: 08/07/2018**	**Check Amount:**	**70.60**
00012620	08/07/2018	L3842900002	19000151	51188-00	29-3250-610-009-00-000-000-000-0000	329044	22.95
Vendor: 138000 - DEMANS TEAM SPORTS					**Remit # 1 Check Date: 08/07/2018**	**Check Amount:**	**22.95**
00012621	08/07/2018	L3842900003	19000155	INV30023	29-3250-610-009-00-000-000-000-0000	329044	639.50
00012621	08/07/2018	L3842900004	19000155	INV30394	29-3250-610-009-00-000-000-000-0000	329044	485.00
Vendor: 189220 - M-F ATHLETIC COMPANY, LLC.					**Remit # 1 Check Date: 08/07/2018**	**Check Amount:**	**1,124.50**
00012622	08/07/2018	L3842900005	19000157	31555	29-3250-610-009-00-000-000-000-0000	329044	478.17
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.					**Remit # 2 Check Date: 08/07/2018**	**Check Amount:**	**478.17**
00012623	08/07/2018	L3842900006	19000160	19000160	29-3250-610-008-00-000-000-000-0000	329043	320.00
Vendor: 240720 - TRIPLE CROWN SPORTS, INC.					**Check Date: 08/07/2018**	**Check Amount:**	**320.00**
00012624	08/21/2018	L3848300003	19000150	9572671	29-3250-610-008-00-000-000-000-0000	329043	151.02
Vendor: 109115 - BSN SPORTS LLC					**Remit # 2 Check Date: 08/21/2018**	**Check Amount:**	**151.02**
00012625	08/21/2018	C3848500001		BIG VALLEY INVIT	29-3250-810-009-00-000-000-000-0000	329056	136.00
Vendor: 118120 - SAMUEL R. BRAY (BIG VALLEY MEET DIRECTOR)					**Check Date: 08/21/2018**	**Check Amount:**	**136.00**
00012626	08/21/2018	L3848300001	19000154	9562741	29-3250-610-008-00-000-000-000-0000	329043	115.00
00012626	08/21/2018	L3848300002	19000153	9562735	29-3250-610-009-00-000-000-000-0000	329044	1,102.00
Vendor: 178650 - BSN SPORTS					**Remit # 2 Check Date: 08/21/2018**	**Check Amount:**	**1,217.00**
00012627	08/23/2018	C3849300001			29-0102-000-000-00-000-000-000-0000	129102	1,600.00
Vendor: 102000 - STEPHEN ALEXANDER					**Check Date: 08/23/2018**	**Check Amount:**	**1,600.00**
00012628	08/30/2018	L3850400001	19000201	51377-00	29-3250-610-009-00-000-000-000-0000	329044	624.00
Vendor: 138000 - DEMANS TEAM SPORTS					**Remit # 1 Check Date: 08/30/2018**	**Check Amount:**	**624.00**
00012629	08/30/2018	C3850500001		86789	29-3250-610-009-00-000-000-000-0000	329044	150.00
Vendor: 158100 - GRAND RENTAL STATION					**Check Date: 08/30/2018**	**Check Amount:**	**150.00**
00012630	08/30/2018	C3850500002		3961	29-3250-430-007-00-000-000-000-0000	329018	833.30
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.					**Remit # 1 Check Date: 08/30/2018**	**Check Amount:**	**833.30**
00012631	08/30/2018	C3850500003		FOOTBALL DR.	29-3250-330-007-00-000-000-000-0000	329010	100.00
Vendor: 244175 - JEFFREY VERZELLA, MD					**Check Date: 08/30/2018**	**Check Amount:**	**100.00**

29-ATHLETIC FUND 6,827.54

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 6,827.54

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		6,827.54

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT CAPITAL RESERV - From 08/01/2018 To 08/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000109	08/30/2018	C3851500001		3986-0	32-4200-710-000-00-794-000-000-0000	332794	438.34
00000109	08/30/2018	L3851600001	19000209	3471-3	32-4200-710-000-00-794-000-000-0000	332794	13,160.00
00000109	08/30/2018	L3851600002	19000209	2446-0	32-4200-710-000-00-794-000-000-0000	332794	309.42

Vendor: 227300 - SHERWIN WILLIAMS CO. Check Date: 08/30/2018 Check Amount: 13,907.76

32-CAPITAL RES FUND (2932)	13,907.76
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	13,907.76
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	13,907.76

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 08/01/2018 To 08/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004599	08/30/2018	C3851100001		8609796	50-3100-460-000-00-000-000-000-0000	350013	278.00
Vendor: 141881 - J.C. EHRLICH CO., INC.					Remit # 1 Check Date: 08/30/2018	Check Amount:	278.00
00004600	08/30/2018	C3851100002		81755859	50-3100-610-000-00-000-000-000-0000	350015	105.92
Vendor: 189325 - MSC INDUSTRIAL SUPPLY CO.					Remit # 1 Check Date: 08/30/2018	Check Amount:	105.92
00004601	08/30/2018	C3851100003		JULY 2018	50-3100-330-000-00-000-000-000-0000	350033	11,762.96
Vendor: 205950 - NUTRITION, INC.					Check Date: 08/30/2018	Check Amount:	11,762.96

50-FOOD SERVICE FUND	12,146.88
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	12,146.88
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	12,146.88

Fund Accounting Check Register

GENERAL FUND - FNB - From 08/01/2018 To 08/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00328	08/15/2018	M3845300074			10-2330-335-000-00-000-000-000-0000	233335	1,109.65
Vendor: 150455 - FNB BANK NA					Check Date: 08/15/2018	Check Amount:	1,109.65

10-GENERAL FUND	1,109.65
Grand Total Manual Checks :	1,109.65
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,109.65

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048388	08/03/2018	C3840000001		064728	10-2620-411-000-00-070-000-000-0000	311303	139.23
00048388	08/03/2018	C3840000002		064728	10-2620-411-000-10-030-000-000-0000	310311	98.81
00048388	08/03/2018	C3840000003		064728	10-2620-411-000-10-040-000-000-0000	310417	130.91
00048388	08/03/2018	C3840000004		064728	10-2620-411-000-10-060-000-000-0000	310638	62.03
00048388	08/03/2018	C3840000005		064728	10-2620-411-000-30-020-000-000-0000	310223	100.99
00048388	08/03/2018	C3840000006		064728	10-2620-411-000-30-010-000-000-0000	310129	559.41
Vendor: 161775 - FRED HAMM INC					**Check Date: 08/03/2018**	**Check Amount:**	**1,091.38**
00048389	08/03/2018	C3840000007		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	34.37 #
Vendor: 193200 - MCI COMM SERVICE					**Check Date: 08/03/2018**	**Check Amount:**	**34.37**
00048390	08/03/2018	C3840000008		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	95.05 #
Vendor: 195325 - JERRY MERRILL					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**95.05**
00048391	08/03/2018	C3840000011		CDL DRIVER LICEN	10-2620-810-000-00-000-000-000-0000	311062	114.50
Vendor: 210480 - PA DEPT OF TRANSPORTATION					**Check Date: 08/03/2018**	**Check Amount:**	**114.50**
00048392	08/03/2018	C3840000012		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	28.77
00048392	08/03/2018	C3840000013		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	901.99
00048392	08/03/2018	C3840000014		39160-57007	10-2620-422-000-10-060-000-000-0000	310616	27.49
00048392	08/03/2018	C3840000015		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	8,299.36
00048392	08/03/2018	C3840000016		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	54.09
Vendor: 210800 - PPL ELECTRIC UTILITIES					**Remit # 2 Check Date: 08/03/2018**	**Check Amount:**	**9,311.70**
00048393	08/03/2018	C3840000010		08475-00	10-2620-424-000-10-030-000-000-0000	310315	185.21 #
Vendor: 212700 - PINE CREEK MUNICIPAL AUTHORITY					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**185.21**
00048394	08/03/2018	C3840000017		2778	10-2620-610-000-30-010-000-000-0000	310135	100.42 #
00048394	08/03/2018	C3840000018		2128	10-1110-348-000-00-000-023-000-0000	310702	34.00
00048394	08/03/2018	C3840000019		0087	10-1110-640-444-00-000-018-000-0000	340737-18	493.90 #
00048394	08/03/2018	C3840000020		3402	10-1225-610-891-00-000-000-000-0000	340018-18	3.99
00048394	08/03/2018	C3840000021		6031	10-1225-610-000-10-040-000-000-0000	310460SP	4.99
00048394	08/03/2018	C3840000022	18000917	6118	10-1290-610-522-00-110-018-000-0000	340537-18	1,435.41 #
00048394	08/03/2018	C3840000023	18000929	3829	10-1110-610-184-00-000-000-000-0000	340729	284.97 #
00048394	08/03/2018	C3840000024	18000916	5827	10-1380-610-243-30-010-018-000-0000	340610-18	598.00 #
00048394	08/03/2018	L3840200001	19000069	6410	10-1110-610-000-30-010-000-000-0000	310102	457.17
Vendor: 244275 - CARDMEMBER SERVICES					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**3,412.85**
00048395	08/07/2018	C3843300001		35423575	10-0474-000-000-00-000-000-000-0000	110474	5,381.00
Vendor: 118307 - BRICKSTREET INSURANCE					**Check Date: 08/07/2018**	**Check Amount:**	**5,381.00**
00048396	08/07/2018	C3843300002		36220-67004	10-2620-622-000-00-070-000-000-0000	311859	406.54

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048396	08/07/2018	C3843300003		36220-67004	10-2620-422-000-00-070-000-000-0000	311785	1,626.16
00048396	08/07/2018	C3843300004		39220-67028	10-2620-422-000-00-080-000-000-0000	311382	153.15
00048396	08/07/2018	C3843300005		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	3,649.75
Vendor: 210800 - PPL ELECTRIC UTILITIES					**Remit # 2 Check Date: 08/07/2018**	**Check Amount:**	**5,835.60**
00048397	08/07/2018	C3843300006		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	93.72
Vendor: 218100 - RICHARD REESE					**Remit # 1 Check Date: 08/07/2018**	**Check Amount:**	**93.72**
00048398	08/07/2018	C3843300007		411006774250	10-2620-621-000-10-030-000-000-0000	310375	211.19
00048398	08/07/2018	C3843300008		411006774458	10-2620-621-000-30-020-000-000-0000	310229	325.33
00048398	08/07/2018	C3843300009		411006713647	10-2620-621-000-10-030-000-000-0000	310375	222.88
00048398	08/07/2018	C3843300010		41106713795	10-2620-621-000-30-010-000-000-0000	312158	366.58
00048398	08/07/2018	C3843300011		411006774003	10-2620-621-000-00-070-000-000-0000	310962	207.23
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.					**Check Date: 08/07/2018**	**Check Amount:**	**1,333.21**
00048399	08/07/2018	C3843300012		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	35.14
00048399	08/07/2018	C3843300013		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	817.92
00048399	08/07/2018	C3843300014		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	683.31
00048399	08/07/2018	C3843300015		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	569.42
00048399	08/07/2018	C3843300016		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	455.54
00048399	08/07/2018	C3843300017		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	341.65
00048399	08/07/2018	C3843300018		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	113.88
00048399	08/07/2018	C3843300019		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	113.88
Vendor: 243970 - VERIZON					**Remit # 2 Check Date: 08/07/2018**	**Check Amount:**	**3,130.74**
00048400	08/17/2018	C3845600001		HS8789529	10-2620-621-000-30-010-000-000-0000	312158	156.73
00048400	08/17/2018	C3845600002		HS8789530	10-2620-621-000-00-070-000-000-0000	310962	4.76
00048400	08/17/2018	C3845600003		HS8789528	10-2620-621-000-30-020-000-000-0000	310229	115.58
00048400	08/17/2018	C3845600004		HS8789527	10-2620-621-000-10-060-000-000-0000	310657	1.26
Vendor: 140060 - DIRECT ENERGY BUSINESS					**Check Date: 08/17/2018**	**Check Amount:**	**278.33**
00048401	08/17/2018	C3845600007		91500277381807	10-2620-531-000-00-070-000-000-0000	311756	154.90
00048401	08/17/2018	C3845600008		91500277381807	10-2620-531-000-30-010-000-000-0000	310134	10.36
00048401	08/17/2018	C3845600009		91500277381807	10-2620-531-000-30-020-000-000-0000	310227	2.27
00048401	08/17/2018	C3845600010		91500277381807	10-2620-531-000-10-040-000-000-0000	310422	0.18
Vendor: 189200 - VERIZON BUSINESS SERVICES					**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**167.71**
00048402	08/17/2018	C3845600005		83670-61003	10-2730-422-000-00-000-000-000-0000	311365	27.34
Vendor: 210800 - PPL ELECTRIC UTILITIES					**Remit # 2 Check Date: 08/17/2018**	**Check Amount:**	**27.34**
00048403	08/17/2018	C3845600006		570753-5221	10-2620-531-000-10-030-000-000-0000	310317	315.51

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	**243970 - VERIZON**				**Remit # 2 Check Date: 08/17/2018**	**Check Amount:**	**315.51**
00048404	08/17/2018	C3845600011		9811703043	10-2620-531-000-00-070-000-000-0000	311756	1,863.58
00048404	08/17/2018	C3845600012	ERATE	9811703043	10-2620-531-000-00-070-000-000-0000	311756	-233.00
00048404	08/17/2018	C3845600013		9811703043	10-2620-531-000-30-010-000-000-0000	310134	244.39
00048404	08/17/2018	C3845600014		9811703043	10-2620-531-000-30-020-000-000-0000	310227	339.19
00048404	08/17/2018	C3845600015		9811703043	10-2620-531-000-10-040-000-000-0000	310422	342.41
00048404	08/17/2018	C3845600016		9811703043	10-2620-531-000-10-060-000-000-0000	310620	102.19
00048404	08/17/2018	C3845600017		9811703043	10-2620-531-000-10-030-000-000-0000	310317	156.98
00048404	08/17/2018	C3845600018		9811703043	29-3250-531-009-00-000-000-000-0000	329137	189.60
00048404	08/17/2018	C3845600019		9811703043	10-2130-531-000-00-000-000-000-0000	311264	94.80
00048404	08/17/2018	C3845600020		9811703043	10-1290-531-000-00-000-000-000-0000	340061	54.79
00048404	08/17/2018	C3845600021		9811703043	10-1110-610-431-00-000-018-000-0000	340696	200.20
Vendor:	**243975 - VERIZON WIRELESS**				**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**3,355.13**
00048405	08/17/2018	C3845800001	ERATE CR	9811703043	10-2620-531-000-00-070-000-000-0000	311756	233.00
Vendor:	**243975 - VERIZON WIRELESS**				**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**233.00**
00048406	08/21/2018	C3848100002		TITLE TRANSFER	10-1380-810-000-30-010-025-000-0000	310877	116.50
Vendor:	**108290 - CHERI AUNGST, NOTARY**				**Check Date: 08/21/2018**	**Check Amount:**	**116.50**
00048407	08/21/2018	C3848100001		HS8811492	10-2620-621-000-10-040-000-000-0000	310488	27.32
Vendor:	**140060 - DIRECT ENERGY BUSINESS**				**Check Date: 08/21/2018**	**Check Amount:**	**27.32**
00048537	08/29/2018	L3849900001	19000193	683743954578	10-1110-640-000-30-010-000-000-0000	310103	848.25
00048537	08/29/2018	L3849900002	19000195	733796633549	10-1110-640-000-30-020-000-000-0000	310204	334.73
00048537	08/29/2018	L3849900003	19000195	778647984598	10-1110-640-000-30-020-000-000-0000	310204	190.50
00048537	08/29/2018	L3849900004	19000193	747447554439	10-1110-640-000-30-010-000-000-0000	310103	133.80
Vendor:	**104200 - SYNCHRONY BANK/AMAZON**				**Remit # 2 Check Date: 08/29/2018**	**Check Amount:**	**1,507.28**
00048538	08/29/2018	C3849800001		TITLE TRANSFER	10-1380-810-000-30-010-025-000-0000	310877	63.50
Vendor:	**108290 - CHERI AUNGST, NOTARY**				**Check Date: 08/29/2018**	**Check Amount:**	**63.50**
00048539	08/29/2018	C3849800002		MILEAGE	10-1110-581-000-30-010-000-000-0000	310101M	269.78 #
00048539	08/29/2018	C3849800003		MILEAGE	10-1110-581-000-30-010-000-000-0000	310101M	201.16 #
Vendor:	**111913 - MELISSA BECKER**				**Check Date: 08/29/2018**	**Check Amount:**	**470.94**
00048540	08/29/2018	C3849800004		1900115	10-1110-322-000-30-000-000-000-VLNC	313650	45,352.50 #
00048540	08/29/2018	C3849800005		1900172	10-1200-322-000-00-000-000-000-00IU	311650-IU	33,523.54 #
00048540	08/29/2018	C3849800028		1900138	10-1211-322-000-30-000-000-000-0000	360413S	14,548.12 #
00048540	08/29/2018	C3849800029		1900138	10-1231-322-000-10-000-000-000-0000	360412E	29,668.13 #
00048540	08/29/2018	C3849800030		1900089	10-1241-322-000-10-000-000-000-0000	360611E	5,974.50 #

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048540	08/29/2018	C3849800031		1900082	10-1441-322-000-30-000-000-000-0000	340028S	1,021.56 #
00048540	08/29/2018	C3849800032		1900082	10-1441-322-000-30-000-000-000-0000	340028S	-4,745.85 #
00048540	08/29/2018	C3849800033		1900082	10-1241-322-000-30-000-000-000-0000	360600S	15,049.72 #
Vendor:	**115900 - BLAST INTERMEDIATE UNIT 17**				**Remit # 2 Check Date: 08/29/2018**	**Check Amount:**	**140,392.22**
00048541	08/29/2018	C3849800007		DEBT SRVC PYMT	10-5110-832-000-00-000-000-000-0000	343766	47,899.30
00048541	08/29/2018	C3849800008		DEBT SRVC PYMT	10-5110-912-000-00-000-000-000-0000	343767	600,000.00
Vendor:	**126410 - CITIZENS & NORTHERN BANK**				**Remit # 3 Check Date: 08/29/2018**	**Check Amount:**	**647,899.30**
00048542	08/29/2018	C3849800009		DEBT SRVC PYMT	10-5110-832-000-00-000-000-000-0000	343766	9,655.85
00048542	08/29/2018	C3849800010		DEBT SRVC PYMT	10-5110-912-000-00-000-000-000-0000	343767	748,000.00
Vendor:	**126410 - CITIZENS & NORTHERN BANK**				**Remit # 4 Check Date: 08/29/2018**	**Check Amount:**	**757,655.85**
00048543	08/29/2018	C3849800006		17-18	10-1442-561-000-10-000-000-000-0000	311568	450.52 #
Vendor:	**126770 - CLARION AREA SCHOOL DISTRICT**				**Check Date: 08/29/2018**	**Check Amount:**	**450.52**
00048544	08/29/2018	C3849800011		DEBT SRVC PYMT	10-5110-832-000-00-000-000-000-0000	343766	93,953.00
00048544	08/29/2018	C3849800012		DEBT SRVC PYMT	10-5110-912-000-00-000-000-000-0000	343767	60,000.00
Vendor:	**175700 - JERSEY SHORE STATE BANK**				**Remit # 1 Check Date: 08/29/2018**	**Check Amount:**	**153,953.00**
00048545	08/29/2018	C3849800013		DEBT SRVC PYMT	10-5110-832-000-00-000-000-000-0000	343766	26,571.65
00048545	08/29/2018	C3849800014		DEBT SRVC PYMT	10-5110-912-000-00-000-000-000-0000	343767	387,000.00
Vendor:	**175700 - JERSEY SHORE STATE BANK**				**Remit # 2 Check Date: 08/29/2018**	**Check Amount:**	**413,571.65**
00048546	08/29/2018	C3849800022		70901011	10-2620-531-000-00-070-000-000-0000	311756	288.08
00048546	08/29/2018	C3849800023		70901011	10-2620-531-000-30-010-000-000-0000	310134	240.08
00048546	08/29/2018	C3849800024		70901011	10-2620-531-000-30-020-000-000-0000	310227	192.06
00048546	08/29/2018	C3849800025		70901011	10-2620-531-000-10-040-000-000-0000	310422	144.05
00048546	08/29/2018	C3849800026		70901011	10-2620-531-000-10-060-000-000-0000	310620	48.02
00048546	08/29/2018	C3849800027		70901011	10-2620-531-000-10-030-000-000-0000	310317	48.02
Vendor:	**189200 - VERIZON BUSINESS SERVICES**				**Remit # 1 Check Date: 08/29/2018**	**Check Amount:**	**960.31**
00048547	08/29/2018	C3849800015		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	34.37
00048547	08/29/2018	C3849800016		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	34.37
Vendor:	**193200 - MCI COMM SERVICE**				**Check Date: 08/29/2018**	**Check Amount:**	**68.74**
00048548	08/29/2018	C3849800017		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	57.55
00048548	08/29/2018	C3849800018		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	1,049.50
00048548	08/29/2018	C3849800019		39160-57007	10-2620-422-000-10-060-000-000-0000	310616	27.36
00048548	08/29/2018	C3849800020		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	29.12
00048548	08/29/2018	C3849800021		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	8,930.01
Vendor:	**210800 - PPL ELECTRIC UTILITIES**				**Remit # 2 Check Date: 08/29/2018**	**Check Amount:**	**10,093.54**

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					10-GENERAL FUND		2,161,437.42
					29-ATHLETIC FUND		189.60
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		2,161,627.02
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		2,161,627.02

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048580	09/18/2018	C3858200013	19000106	S7890204.001	10-2620-610-000-10-030-000-000-0000	310319	41.22
Vendor:	**100044 - APR SUPPLY CO**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**41.22**
00048581	09/18/2018	L3857800003	19000200	1313885	10-0480-000-120-00-000-000-000-0000	110480-120	308.00
Vendor:	**101270 - ASSETGENIE, INC. dba/AG iREPAIR**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**308.00**
00048582	09/18/2018	C3858200008		ED 515	10-2270-240-000-00-000-000-000-0000	310811	1,470.00
00048582	09/18/2018	C3858200009		ED 585	10-2270-240-000-00-000-000-000-0000	310811	1,470.00
00048582	09/18/2018	C3858200010		ED 520	10-2270-240-000-00-000-000-000-0000	310811	1,470.00
00048582	09/18/2018	C3858200011		ED 522	10-2270-240-000-00-000-000-000-0000	310811	1,470.00
Vendor:	**102790 - VICKIE ALLEN**				**Check Date: 09/25/2018**	**Check Amount:**	**5,880.00**
00048583	09/18/2018	C3858200012		20182019-02	10-1807-899-217-10-000-019-000-0000	340056-19	15,000.00
Vendor:	**103450 - ALL THINGS BRIGHT & BEAUTIFUL**				**Check Date: 09/25/2018**	**Check Amount:**	**15,000.00**
00048584	09/18/2018	L3857800001	19000236	6752539312	10-1110-610-000-30-020-000-000-0000	310203	38.00
00048584	09/18/2018	L3858500002	19000236	6752302880	10-1110-610-000-30-020-000-000-0000	310203	534.00
00048584	09/18/2018	L3858500003	19000265	6753362829	10-0480-000-120-00-000-000-000-0000	110480-120	1,425.00
00048584	09/18/2018	L3858500004	19000265	6753515433	10-0480-000-120-00-000-000-000-0000	110480-120	1,425.00
00048584	09/18/2018	L3858500005	19000269	6753723971	10-0480-000-120-00-000-000-000-0000	110480-120	3,420.00
00048584	09/18/2018	L3858500006	19000290	6755158192	10-0480-000-120-00-000-000-000-0000	110480-120	950.00
00048584	09/18/2018	L3858500007	19000290	6757131546	10-0480-000-120-00-000-000-000-0000	110480-120	17.00
Vendor:	**106550 - APPLE COMPUTER INC**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**7,809.00**
00048585	09/18/2018	L3857800002	19000237	6753177203	10-1110-610-000-30-010-000-000-0000	310102	572.00
Vendor:	**106550 - APPLE COMPUTER INC**				**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**572.00**
00048586	09/18/2018	C3858200014		501355-1	10-2620-610-000-30-010-000-000-0000	310135	64.64
Vendor:	**106700 - AQUARIUS POOL & PATIO INC**				**Check Date: 09/25/2018**	**Check Amount:**	**64.64**
00048587	09/18/2018	C3858200015	19000107	FIN CHG	10-2620-610-000-00-000-000-000-0000	310939	0.09
00048587	09/18/2018	C3858200016	19000107	1808-266214	10-2620-610-000-00-000-000-000-0000	310939	27.22
00048587	09/18/2018	C3858200017	19000107	1808-266654	10-2620-610-000-30-020-000-000-0000	310228	7.19
00048587	09/18/2018	C3858200018	19000107	1808-266541	10-2620-610-000-30-020-000-000-0000	310228	12.34
00048587	09/18/2018	C3858200019	19000107	1809-270331	10-2620-610-000-30-020-000-000-0000	310228	9.49
00048587	09/18/2018	C3858200020	19000107	1808-267827	10-2620-610-000-10-030-000-000-0000	310319	6.71
00048587	09/18/2018	C3858200021	19000107	1809-269060	10-2620-610-000-10-030-000-000-0000	310319	15.18
00048587	09/18/2018	C3858200022	19000107	1809-268732	10-2620-610-000-10-030-000-000-0000	310319	160.99
Vendor:	**108815 - BLUETARP FINANCIAL, INC.**				**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**239.21**
00048588	09/18/2018	C3858200023		R59218	10-2620-610-000-30-020-000-000-0000	310228	914.51
Vendor:	**113220 - BEST LINE EQUIPMENT**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**914.51**

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048589	09/18/2018	L3857800029	19000256	02579634	10-1110-610-000-30-020-000-000-0000	310203	13.37
Vendor:	**115100 - LINGLE'S**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**13.37**
00048590	09/18/2018	L3858500008	19000183	1900297	10-2250-348-000-30-010-023-000-0000	312163	410.40
00048590	09/18/2018	L3858500009	19000183	1900297	10-2250-348-000-30-020-023-000-0000	312224	410.40
00048590	09/19/2018	C3859000001		1900345	10-2271-580-000-30-010-000-000-0000	313736C	200.00
00048590	09/19/2018	C3859000002		1900345	10-2271-580-000-30-020-000-000-0000	313737C	160.00
00048590	09/19/2018	C3859000003		1900345	10-2271-580-000-10-040-000-000-0000	313734C	280.00
00048590	09/19/2018	C3859000004		1900345	10-2271-580-000-10-030-000-000-0000	313733C	120.00
00048590	09/19/2018	C3859000005		1900345	10-2271-580-000-10-060-000-000-0000	313649C	120.00
00048590	09/19/2018	C3859000006		1900361	10-2380-580-000-10-040-000-000-0000	310428	55.00
00048590	09/19/2018	C3859000007		1900297	10-2220-538-000-00-000-023-000-0000	311079	6,288.40
Vendor:	**115900 - BLAST INTERMEDIATE UNIT 17**				**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**8,044.20**
00048591	09/18/2018	L3857800004	19000246	24952A	10-1110-610-000-10-060-000-000-0000	310604	85.45
00048591	09/18/2018	L3857800005	19000242	24943A	10-2120-610-000-10-040-000-000-0000	310448	229.35
00048591	09/18/2018	L3857800006	19000247	24954A	10-1110-610-000-10-030-000-000-0000	310304	85.45
Vendor:	**116750 - BOULDEN PUBLISHING**				**Check Date: 09/25/2018**	**Check Amount:**	**400.25**
00048592	09/18/2018	C3858200024			10-0153-000-000-00-000-000-000-0000	110153	112.50
00048592	09/18/2018	C3858200025			10-0153-000-000-00-000-000-000-0000	110153	112.50
Vendor:	**118100 - STEVE BRAIM**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**225.00**
00048593	09/18/2018	C3858200026	19000108	64595	10-2620-610-000-00-070-000-000-0000	311758	29.34
00048593	09/18/2018	C3858200027	19000108	65143	10-2620-610-000-00-000-000-000-0000	310939	137.75
00048593	09/18/2018	C3858200028	19000108	65352	10-2620-610-000-30-010-000-000-0000	310135	71.63
00048593	09/18/2018	C3858200029	19000108	62895	10-2620-610-000-30-010-000-000-0000	310135	3.49
00048593	09/18/2018	C3858200030	19000108	65179	10-2620-610-000-30-010-000-000-0000	310135	124.76
00048593	09/18/2018	C3858200031	19000108	65145	10-2620-610-000-30-020-000-000-0000	310228	163.67
00048593	09/18/2018	C3858200032	19000108	65366	10-2620-610-000-30-020-000-000-0000	310228	68.15
00048593	09/18/2018	C3858200033	19000108	64593	10-2620-610-000-10-040-000-000-0000	310424	41.32
00048593	09/18/2018	C3858200034	19000108	65146	10-2620-610-000-10-060-000-000-0000	310622	40.08
Vendor:	**121100 - BUTTORFFS HARDWARE**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**680.19**
00048594	09/18/2018	L3857800007	19000219	NTR8765	10-1110-650-000-10-030-023-000-0000	310388	112.20
00048594	09/18/2018	L3857800008	19000219	NTR8765	10-1110-650-000-10-040-023-000-0000	310480	112.20
00048594	09/18/2018	L3857800009	19000219	NTR8765	10-1110-650-000-10-040-023-000-0000	310480	336.60
Vendor:	**121413 - CDW GOVERNMENT, INC**				**Check Date: 09/25/2018**	**Check Amount:**	**561.00**
00048595	09/18/2018	L3857800010	19000249	INV53015	10-2620-610-000-00-000-000-000-0000	310939	4,837.20

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048595	09/18/2018	C3858200035	19000109	INV52920	10-2620-610-000-10-040-000-000-0000	310424	63.37
00048595	09/18/2018	C3858200036	19000109	INV52875	10-2620-610-000-30-010-000-000-0000	310135	440.88
Vendor: 127200 - CLARKSON CHEMICAL CO INC					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**5,341.45**
00048596	09/18/2018	L3857800011	19000088	SERV7067231	10-2620-430-000-00-000-000-000-0000	310932	2,539.00
Vendor: 127700 - CLEVELAND BROTHERS EQUIPMENT CO., INC.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**2,539.00**
00048597	09/18/2018	L3857800012	19000105	JS-11775	10-2620-610-000-30-020-000-000-0000	310228	4,017.03
Vendor: 128170 - CLINTON CONTROLS, INC					**Check Date: 09/25/2018**	**Check Amount:**	**4,017.03**
00048598	09/19/2018	C3859000008		OCTOBER 2018	10-0462-213-000-00-000-000-000-0000	110462-213	1,156.29
00048598	09/19/2018	C3859000009		OCTOBER 2018	29-0462-213-000-00-000-000-000-0000	129462-213	27.82
00048598	09/19/2018	C3859000010		OCTOBER 2018	50-0462-213-000-00-000-000-000-0000	150462-213	16.10
Vendor: 128250 - CM REGENT INSURANCE COMPANY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**1,200.21**
00048599	09/18/2018	L3857800013	19000235	EA8151176	10-1110-640-000-30-020-000-000-0000	310204	12,632.81
Vendor: 128990 - THE COLLEGE BOARD					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**12,632.81**
00048600	09/18/2018	C3858200041		1093396	10-2620-810-000-30-010-000-000-0000	310149	344.00
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B					**Remit # 8 Check Date: 09/25/2018**	**Check Amount:**	**344.00**
00048601	09/18/2018	C3858200037		1433	10-2360-890-000-00-000-000-000-0000	311246	500.00
Vendor: 129784 - COMMUNITY ARTS CENTER					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**500.00**
00048602	09/18/2018	C3858200038		IN143597	10-2540-442-000-00-000-000-000-0000	311024	578.18
Vendor: 129867 - COMPLETE DOCUMENT SOLUTIONS					**Check Date: 09/25/2018**	**Check Amount:**	**578.18**
00048603	09/18/2018	C3858200039		34842	10-2620-430-000-30-020-000-000-0000	310226	132.50
Vendor: 129927 - CONDO'S INC.					**Check Date: 09/25/2018**	**Check Amount:**	**132.50**
00048604	09/18/2018	C3858200040		MILEAGE	10-1110-581-000-10-000-000-000-0000	311182M	8.72
Vendor: 129945 - KATHY CONKLIN					**Check Date: 09/25/2018**	**Check Amount:**	**8.72**
00048605	09/18/2018	L3857800054	19000257	3389503213	10-2380-610-000-30-020-000-000-0000	310220	-49.99
00048605	09/18/2018	L3857800055	19000257	3387337224	10-2380-610-000-30-020-000-000-0000	310220	69.99
00048605	09/18/2018	L3857800056	19000257	3387337230	10-2380-610-000-30-020-000-000-0000	310220	49.99
Vendor: 130830 - STAPLES ADVANTAGE					**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**69.99**
00048606	09/18/2018	C3858200042		15120	10-2620-610-000-30-010-000-000-0000	310135	83.21
Vendor: 133550 - CREST/GOOD MFG. CO., INC.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**83.21**
00048607	09/18/2018	L3857800014	19000220	1699-407271	10-2220-348-000-00-000-023-000-0000	311511	4,200.00
Vendor: 136200 - DAUPHIN DATACOM					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**4,200.00**
00048608	09/18/2018	C3858200043		CT40493	10-2620-610-000-00-000-000-000-0000	310939	29.99
00048608	09/18/2018	C3858200044		CT40223	10-2620-610-000-10-030-000-000-0000	310319	40.57
00048608	09/18/2018	C3858200045		CT40199	10-2620-610-000-10-030-000-000-0000	310319	2.01

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048608	09/18/2018	C3858200046		CT40301	10-2620-610-000-00-000-000-000-0000	310939	31.30
Vendor: 141725 - THOMAS L DUNLAP LLC					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**103.87**
00048609	09/18/2018	C3858200048		8913283	10-2620-430-000-00-070-000-000-0000	311757	60.00
00048609	09/18/2018	C3858200049		8875062	10-2620-430-000-10-030-000-000-0000	310316	85.00
00048609	09/18/2018	C3858200050		8869075	10-2620-430-000-30-010-000-000-0000	310133	100.00
00048609	09/18/2018	C3858200051		8702896	10-2620-430-000-30-010-000-000-0000	310133	42.00
00048609	09/19/2018	C3859000013		8963421	10-2620-430-000-00-070-000-000-0000	311757	85.00
00048609	09/19/2018	C3859000014		8963424	10-2620-430-000-10-060-000-000-0000	310619	285.00
00048609	09/19/2018	C3859000015		8951366	10-2620-430-000-30-010-000-000-0000	310133	275.00
Vendor: 141881 - J.C. EHRLICH CO., INC.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**932.00**
00048610	09/18/2018	C3858000005		EDL 656	10-0421-000-000-00-000-000-000-0000	110421	1,500.00
Vendor: 147145 - JOSHUS ELY					**Check Date: 09/25/2018**	**Check Amount:**	**1,500.00**
00048611	09/18/2018	L3857800061	19000194	217367	10-1110-640-000-30-020-000-000-0000	310204	183.71
00048611	09/18/2018	L3857800062	19000191	217391	10-1110-640-000-30-010-000-000-0000	310103	141.10
Vendor: 148100 - EVERBIND/MARCO BOOK COMPANY					**Check Date: 09/25/2018**	**Check Amount:**	**324.81**
00048612	09/18/2018	C3858200052	19000112	S034055795.001	10-2620-610-000-00-000-000-000-0000	310939	28.80
00048612	09/18/2018	C3858200053	19000112	S033813537.001	10-2620-610-000-00-000-000-000-0000	310939	316.64
00048612	09/18/2018	C3858200054	19000112	S033794993.001	10-2620-610-000-10-040-000-000-0000	310424	156.84
Vendor: 153250 - FRIEDMAN ELECTRIC SUPPLY COMPANY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**502.28**
00048613	09/18/2018	C3858200055		36803	10-2620-610-000-00-070-000-000-0000	311758	137.90
Vendor: 154025 - G I ELECTRIC					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**137.90**
00048614	09/18/2018	C3858200056	19000113	9898884185	10-2620-610-000-10-060-000-000-0000	310622	69.36
00048614	09/18/2018	C3858200058	19000113	854705928	10-2620-610-000-30-010-000-000-0000	310135	34.38
00048614	09/18/2018	C3858200059	19000113	854705928	10-2620-610-000-30-020-000-000-0000	310228	34.38
00048614	09/18/2018	C3858200060	19000113	854705928	10-2620-610-000-10-040-000-000-0000	310424	20.09
Vendor: 158000 - GRAINGER					**Remit # 3 Check Date: 09/25/2018**	**Check Amount:**	**158.21**
00048615	09/18/2018	C3858200062	19000118	193077862-1	10-2620-610-000-30-010-000-000-0000	310135	68.50
Vendor: 166500 - THE HITE CO					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**68.50**
00048616	09/18/2018	C3858200063		15495	10-2620-430-000-10-060-000-000-0000	310619	520.00
Vendor: 168125 - HONEY DIPPERS OF LYCO, LLC					**Check Date: 09/25/2018**	**Check Amount:**	**520.00**
00048617	09/18/2018	L3857800015	19000267	953973450	10-2140-610-000-00-000-000-000-0000	311619	189.97
Vendor: 168920 - HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**189.97**
00048618	09/18/2018	L3857800016	19000239	3402868	10-1110-650-000-10-030-023-000-0000	310388	76.50

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048618	09/18/2018	L3857800017	19000239	3400355	10-1110-650-000-10-040-023-000-0000	310480	912.96
00048618	09/18/2018	L3857800018	19000239	3400355	10-1110-650-000-10-060-023-000-0000	310665	365.18
00048618	09/18/2018	L3857800019	19000239	3400355	10-1110-650-000-30-010-023-000-0000	312124	1,095.56
00048618	09/18/2018	L3857800020	19000239	3400355	10-1110-650-000-30-020-023-000-0000	312216	912.96
00048618	09/18/2018	L3857800021	19000239	3400355	10-1110-650-000-10-030-023-000-0000	310388	288.68
Vendor:	**170303 - IDville**				**Check Date: 09/25/2018**	**Check Amount:**	**3,651.84**
00048619	09/18/2018	L3857800022	19000272	17414	10-2540-430-000-00-000-000-000-0000	310896	27.00
Vendor:	**170315 - IGS KNIVES**				**Check Date: 09/25/2018**	**Check Amount:**	**27.00**
00048620	09/18/2018	C3858200065		MN00004922	10-2330-330-000-00-000-000-000-0000	311810	182.88
Vendor:	**171600 - INFOCON CORPORATION**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**182.88**
00048621	09/18/2018	C3858000001		AETL850	10-0421-000-000-00-000-000-000-0000	110421	3,310.94
Vendor:	**173225 - IRON MOUNTAIN**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**3,310.94**
00048622	09/19/2018	C3859000018		3	10-2380-635-000-10-060-000-000-0000	333121	134.45
Vendor:	**174275 - J S A S D CAFETERIA ACCOUNT**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**134.45**
00048623	09/18/2018	C3858200066		REIMBURSEMENT	10-0421-000-000-00-000-000-000-0000	110421	60.44
Vendor:	**174300 - JSASD MIDDLE SCHOOL**				**Check Date: 09/25/2018**	**Check Amount:**	**60.44**
00048624	09/19/2018	C3859000019		20466419	10-0421-000-000-00-000-000-000-0000	110421	3,908.50
Vendor:	**176000 - JOHNSON CONTROLS FIRE PROTECTION LP**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**3,908.50**
00048625	09/18/2018	C3858200067		82018120	10-2590-810-000-00-000-000-000-0000	310917	38.00
Vendor:	**177151 - KADES-MARGOLIS CORPORATION**				**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**38.00**
00048626	09/18/2018	C3858200068		85	10-2620-430-000-30-010-000-000-0000	310133	800.00
00048626	09/18/2018	C3858200069		91	10-2620-610-000-30-010-000-000-0000	310135	1,360.00
Vendor:	**179325 - DWIGHT A. DAUBERMAN**				**Check Date: 09/25/2018**	**Check Amount:**	**2,160.00**
00048627	09/18/2018	L3857800030	19000003	26105	10-2620-610-000-00-000-000-000-0000	310939	5,158.35
00048627	09/18/2018	C3858200071	19000114	26590	10-2620-610-000-00-000-000-000-0000	310939	352.80
Vendor:	**182100 - L J C DISTRIBUTORS**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**5,511.15**
00048628	09/18/2018	L3857800023	19000252	3429360818	10-1342-610-000-30-010-025-000-0000	312938	189.69
Vendor:	**182300 - LAKESHORE LEARNING MATERIALS**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**189.69**
00048629	09/19/2018	C3858700065	19000184	KP0009298	10-1110-650-000-30-010-023-000-0000	312124	9,953.72
00048629	09/19/2018	C3858700066	19000184	KP0009298	10-1110-650-000-10-040-023-000-0000	310480	8,294.77
00048629	09/19/2018	C3858700067	19000184	KP0009298	10-1110-650-000-30-020-023-000-0000	312216	8,294.77
00048629	09/19/2018	C3858700068	19000184	KP0009298	10-1110-650-000-10-030-023-000-0000	310388	3,317.91
00048629	09/19/2018	C3858700069	19000184	KP0009298	10-1110-650-000-10-060-023-000-0000	310665	3,317.91
Vendor:	**182500 - LANCASTER LEBANON IU 13**				**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**33,179.08**

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048630	09/18/2018	C3858200072		934712	10-2620-610-000-30-020-000-000-0000	310228	44.52
00048630	09/18/2018	L3858500001	19000240	932593	10-2620-610-000-10-030-000-000-0000	310319	129.45
00048630	09/18/2018	C3858200073		932593	10-2620-610-000-30-010-000-000-0000	310135	183.74
00048630	09/18/2018	C3858200074		932593	10-2620-610-000-30-020-000-000-0000	310228	210.35
Vendor: 187420 - LOWE'S					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**568.06**
00048631	09/18/2018	C3858000006	18000737	27299109	10-0421-000-000-00-000-000-000-0000	110421	126.84
Vendor: 189325 - MSC INDUSTRIAL SUPPLY CO.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**126.84**
00048632	09/19/2018	C3858700001		13085128	10-2350-330-000-00-000-000-000-0000	310835	180.00
Vendor: 191493 - MARSHALL ,DENNEHEY, WARNER, COLEMAN & GOGGIN					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**180.00**
00048633	09/19/2018	C3858700003		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	314.08
00048633	09/19/2018	C3858700004		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	261.75
00048633	09/19/2018	C3858700005		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	209.40
00048633	09/19/2018	C3858700006		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	157.05
00048633	09/19/2018	C3858700007		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	52.35
00048633	09/19/2018	C3858700008		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	52.35
00048633	09/19/2018	C3858700009		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	35.35
Vendor: 193200 - MCI COMM SERVICE					**Check Date: 09/25/2018**	**Check Amount:**	**1,082.33**
00048634	09/19/2018	C3859000020		CONFERENCE REIMB	10-2271-581-000-30-010-000-000-0000	313627M	112.27
00048634	09/19/2018	C3859000021		CONFERENCE REIMB	10-2271-580-000-30-010-000-000-0000	313736C	251.14
Vendor: 193300 - JENNIFER MCKEE					**Check Date: 09/25/2018**	**Check Amount:**	**363.41**
00048635	09/19/2018	C3858700010		14417	10-2620-430-000-30-010-000-000-0000	310133	300.00
Vendor: 201763 - NAGLE ELEVATOR INSPECTION & TESTING					**Check Date: 09/25/2018**	**Check Amount:**	**300.00**
00048636	09/18/2018	L3857800031	19000137	50585	10-1110-610-000-10-030-000-000-0000	310304	299.42
00048636	09/18/2018	L3857800034	19000084	113706	10-1110-610-000-30-010-000-000-0000	310102	27.80
Vendor: 201800 - NASCO					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**327.22**
00048637	09/18/2018	L3857800032	19000212	105804	10-1110-610-000-30-010-000-000-0000	310102	14.76
00048637	09/18/2018	L3857800033	19000212	112014	10-1110-610-000-30-010-000-000-0000	310102	1,293.92
00048637	09/18/2018	L3857800035	19000031	112298	10-5800-610-000-00-000-000-000-SUSP	999999	168.96
Vendor: 201801 - NASCO					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**1,477.64**
00048638	09/18/2018	L3857800036	19000021	688565	10-5800-610-000-00-000-000-000-SUSP	999999	10,286.14
00048638	09/18/2018	L3857800037	19000027	688566	10-5800-610-000-00-000-000-000-SUSP	999999	2,299.20
Vendor: 201961 - NATIONAL ART & SCHOOL SUPPLIES					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**12,585.34**
00048639	09/19/2018	C3858700011		8555	10-2620-610-000-00-070-000-000-0000	311758	212.00

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	204990 - NITTANY BUILDING SPECIALTIES, INC.				Remit # 1 Check Date: 09/25/2018	Check Amount:	212.00
00048640	09/19/2018	C3858700019		114993	10-2620-610-000-30-010-000-000-0000	310135	283.03
Vendor:	207629 - P STONE INC				Check Date: 09/25/2018	Check Amount:	283.03
00048641	09/19/2018	C3858700018		MARGARET ORTBAL	10-1110-810-000-30-010-000-000-0000	310106	138.00
Vendor:	207710 - PMEA				Remit # 2 Check Date: 09/25/2018	Check Amount:	138.00
00048642	09/19/2018	C3858700076		00690	10-2360-580-000-00-000-000-000-0000	310845	120.00
Vendor:	208910 - PASCD MEMBERSHIP				Remit # 1 Check Date: 09/25/2018	Check Amount:	120.00
00048643	09/18/2018	L3857800038	19000273	11776813	10-2140-610-000-00-000-000-000-0000	311619	215.82
Vendor:	209563 - NCS PEARSON, INC				Remit # 1 Check Date: 09/25/2018	Check Amount:	215.82
00048644	09/19/2018	C3858700012		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	109.82
00048644	09/19/2018	C3858700013		83670-61003	10-2730-422-000-00-000-000-000-0000	311365	27.34
00048644	09/19/2018	C3858700014		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	5,854.21
00048644	09/19/2018	C3858700015		85342+-32005	10-2620-422-000-30-020-000-000-0000	310224	33.14
Vendor:	210800 - PPL ELECTRIC UTILITIES				Remit # 2 Check Date: 09/25/2018	Check Amount:	6,024.51
00048645	09/19/2018	C3858700020		0000783429	10-2620-610-000-00-000-000-000-0000	310939	23.20
Vendor:	210850 - PA ONE CALL SYSTEM INC				Remit # 1 Check Date: 09/25/2018	Check Amount:	23.20
00048646	09/19/2018	C3859000011		OCTOBER 2018	10-0462-214-000-00-000-000-000-0000	110462-214	562.02
00048646	09/19/2018	C3859000012		OCTOBER 2018	29-0462-214-000-00-000-000-000-0000	129462-214	38.31
Vendor:	210900 - CM-REGENT, LLC				Remit # 1 Check Date: 09/25/2018	Check Amount:	600.33
00048647	09/19/2018	C3858700017		INV-28661-H6B6S9	10-2310-810-000-00-000-000-000-0000	310826	2,750.00
Vendor:	210900 - PA SCHOOL BOARD ASSOC				Remit # 2 Check Date: 09/25/2018	Check Amount:	2,750.00
00048648	09/19/2018	C3858700016		3425	10-2360-580-000-00-000-000-000-0000	310845	421.00
Vendor:	210900 - PA SCHOOL BOARDS ASSOCIATION				Remit # 3 Check Date: 09/25/2018	Check Amount:	421.00
00048649	09/18/2018	L3857800039	19000019	G7074	10-5800-610-000-00-000-000-000-SUSP	999999	2,283.18
00048649	09/18/2018	L3857800040	19000019	G7075	10-5800-610-000-00-000-000-000-SUSP	999999	43.68
Vendor:	212300 - PHILLIPS SUPPLY COMPANY				Remit # 1 Check Date: 09/25/2018	Check Amount:	2,326.86
00048650	09/18/2018	L3857800041	19000225	4947	10-1110-650-000-30-010-023-000-0000	312124	94.75
00048650	09/18/2018	L3857800042	19000225	4947	10-1110-650-000-30-020-023-000-0000	312216	94.75
Vendor:	213825 - PRECISION DATA PRODUCTS				Check Date: 09/25/2018	Check Amount:	189.50
00048651	09/18/2018	L3857800043	19000229	INV018017281	29-3250-610-007-00-000-000-000-0000	329042	743.98
Vendor:	214625 - PRO-TUFF DECALS				Check Date: 09/25/2018	Check Amount:	743.98
00048652	09/19/2018	C3859000022		OCTOBER 2018	10-0462-215-000-00-000-000-000-0000	110462-215	515.12
00048652	09/19/2018	C3859000023		OCTOBER 2018	10-0480-215-000-00-000-000-000-CPAY	110480V	414.06
Vendor:	215990 - PSEA HEALTH AND WELFARE FUND				Check Date: 09/25/2018	Check Amount:	929.18

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048653	09/18/2018	L3857800044	19000017	S1369825.008	10-5800-610-000-00-000-000-000-SUSP	999999	375.60
00048653	09/18/2018	L3857800045	19000017	S1369825.006	10-5800-610-000-00-000-000-000-SUSP	999999	2,403.84
00048653	09/18/2018	L3857800046	19000024	S369448.002	10-5800-610-000-00-000-000-000-SUSP	999999	630.00
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**3,409.44**
00048654	09/19/2018	C3858700021		116418	10-2620-430-000-30-010-000-000-0000	310133	135.00
00048654	09/19/2018	C3858700022		113618	10-2620-610-000-10-030-000-000-0000	310319	177.60
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.					**Check Date: 09/25/2018**	**Check Amount:**	**312.60**
00048655	09/18/2018	L3857800047	19000266	9906960	10-2540-610-000-00-000-000-000-0000	310897	267.04
00048655	09/18/2018	L3857800048	19000230	9371015	10-2540-610-000-00-000-000-000-0000	310897	434.76
00048655	09/18/2018	L3857800049	19000232	9371016	10-2540-610-000-00-000-000-000-0000	310897	136.56
Vendor: 216600 - QUILL CORPORATION					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**838.36**
00048656	09/18/2018	L3857800053	19000216	308103137307	10-1110-610-000-30-010-000-000-0000	310102	369.64
Vendor: 223350 - SCHOOL SPECIALTY					**Remit # 2 Check Date: 09/25/2018**	**Check Amount:**	**369.64**
00048657	09/19/2018	C3858700023		21505	10-2620-610-000-30-010-000-000-0000	310135	46.80
Vendor: 224050 - SCHERER APPLIANCES, LLC					**Check Date: 09/25/2018**	**Check Amount:**	**46.80**
00048658	09/18/2018	L3857800050	19000250	INV12941719	10-2620-610-000-30-010-000-000-0000	310135	607.95
00048658	09/18/2018	L3857800051	19000250	INV12941719	10-2620-610-000-30-020-000-000-0000	310228	607.95
Vendor: 224960 - SCHOOL OUTFITTERS					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**1,215.90**
00048659	09/18/2018	L3857800052	19000036	208121417104	10-5800-610-000-00-000-000-000-SUSP	999999	1.65
Vendor: 225103 - SCHOOL SPECIALTY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**1.65**
00048660	09/19/2018	C3858700024		IN079568	10-2620-430-000-30-010-000-000-0000	310133	20.00
00048660	09/19/2018	C3858700025		IN080114	10-2620-430-000-30-010-000-000-0000	310133	20.00
00048660	09/19/2018	C3858700026		IN080840	10-2620-430-000-30-010-000-000-0000	310133	20.00
00048660	09/19/2018	C3858700027		IN077982	10-2620-430-000-30-010-000-000-0000	310133	20.00
00048660	09/19/2018	C3858700028		IN078983	10-2620-430-000-30-010-000-000-0000	310133	20.00
Vendor: 226400 - SEEWALD LABORATORIES					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**100.00**
00048661	09/18/2018	C3858000002		MILEAGE	10-0421-000-000-00-000-000-000-0000	110421	11.45
Vendor: 227125 - VINCENT SHEARER					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**11.45**
00048662	09/19/2018	C3858700029		0149-5	10-2620-610-000-30-020-000-000-0000	310228	95.54
Vendor: 227300 - SHERWIN WILLIAMS CO.					**Check Date: 09/25/2018**	**Check Amount:**	**95.54**
00048663	09/19/2018	C3858700030		203799	10-2620-610-000-00-000-000-000-0000	310939	8.29
00048663	09/19/2018	C3858700031		205177	10-2620-610-000-00-000-000-000-0000	310939	8.50
Vendor: 228000 - SHORE AUTO PARTS INC					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**16.79**
00048664	09/19/2018	C3858700032		5646	10-2620-430-000-30-010-000-000-0000	310133	139.50

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048664	09/19/2018	C3858700033		5571	10-2620-810-000-00-000-000-000-0000	311062	90.00
Vendor: 229925 - SMITH RADIO, LLC					**Check Date: 09/25/2018**	**Check Amount:**	**229.50**
00048665	09/19/2018	C3859000024		543286	10-2620-610-000-10-040-000-000-0000	310424	434.82
Vendor: 233655 - STATE SUPPLY COMPANY, INC					**Check Date: 09/25/2018**	**Check Amount:**	**434.82**
00048666	09/19/2018	C3858700034		JULY/AUG/SEPT	10-1110-562-000-00-000-000-000-0000	312839	116,499.75
00048666	09/19/2018	C3858700035		JULY/AUG/SEPT	10-1241-562-000-00-000-000-000-0000	340547	142,388.61
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**258,888.36**
00048667	09/19/2018	C3858700036		050803	10-2832-549-000-00-000-000-000-0000	310956	2,009.44
00048667	09/19/2018	C3858700037		051516	10-2310-549-000-00-000-000-000-0000	310825	29.49
Vendor: 235050 - SUN-GAZETTE COMPANY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**2,038.93**
00048668	09/19/2018	C3858700038		SEPTEMBER 2018	10-2720-513-000-00-000-000-000-0000	310954	58,796.84
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**58,796.84**
00048669	09/18/2018	L3857800057	19000248	92005	10-0171-000-000-00-000-000-000-0000	110171	1,988.25
Vendor: 236699 - T.L.C. FUELS INC.					**Check Date: 09/25/2018**	**Check Amount:**	**1,988.25**
00048670	09/19/2018	C3858700039		13016	10-2620-610-000-00-000-000-000-0000	310939	50.00
Vendor: 239650 - TIADAGHTON EMBROIDERY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**50.00**
00048671	09/19/2018	C3858700040		M201817	10-2620-430-000-10-060-000-000-0000	310619	357.42
00048671	09/19/2018	C3858700041		M201816	10-2620-430-000-10-060-000-000-0000	310619	123.18
Vendor: 239665 - TIADAGHTON VALLEY MUNICIPAL AUTHORITY					**Check Date: 09/25/2018**	**Check Amount:**	**480.60**
00048672	09/19/2018	C3858700042		95354561	10-2620-430-000-00-070-000-000-0000	311757	1,498.56
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLGIES, INC.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**1,498.56**
00048673	09/19/2018	C3858700043		27334	10-2620-424-000-00-070-000-000-0000	311911	90.55
Vendor: 241300 - TULPEHOCKEN WATER					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**90.55**
00048674	09/19/2018	C3858700044		411007368144	10-2620-621-000-10-040-000-000-0000	310488	302.93
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.					**Check Date: 09/25/2018**	**Check Amount:**	**302.93**
00048675	09/18/2018	L3857800058	19000058	856-40850018	10-5800-610-000-00-000-000-000-SUSP	999999	8,802.00
Vendor: 242200 - VERITIV OPERATING COMPANY					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**8,802.00**
00048676	09/19/2018	C3858700046		SEPTEMBER	10-2540-532-000-00-000-000-000-0000	340721	2,000.00
Vendor: 242305 - U S POSTAL SERVICE					**Remit # 4 Check Date: 09/25/2018**	**Check Amount:**	**2,000.00**
00048677	09/19/2018	C3858700045		0000041YY0358	10-2540-610-000-00-000-000-000-0000	310897	13.22
Vendor: 242325 - UNITED PARCEL SERVICE					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**13.22**
00048678	09/19/2018	C3859000025		INV00046909	10-1290-348-000-10-000-023-000-0000	343970	2,190.00
Vendor: 242540 - UNIVERSITY OF OREGON					**Check Date: 09/25/2018**	**Check Amount:**	**2,190.00**

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048679	09/18/2018	L3858500010	19000261	8083669881	10-1110-610-000-30-020-000-000-0000	310203	46.25
Vendor: 246200 - WARDS NATURAL SCIENCE EST. INC					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**46.25**
00048680	09/18/2018	C3858000007		ED 541	10-0421-000-000-00-000-000-000-0000	110421	815.00
Vendor: 246450 - JANET J WASSON					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**815.00**
00048681	09/19/2018	C3858700047		816103	10-2620-610-000-10-040-000-000-0000	310424	120.00
00048681	09/19/2018	C3858700048		816453	10-2620-610-000-30-010-000-000-0000	310135	120.00
00048681	09/19/2018	C3858700049		816469	10-2620-610-000-30-010-000-000-0000	310135	120.00
Vendor: 246690 - WAYNE TOWNSHIP LANDFILL					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**360.00**
00048682	09/19/2018	C3858700050		29419	10-2620-610-000-30-010-000-000-0000	310135	192.00
00048682	09/19/2018	C3858700051		JERSHOSCH1808	10-2620-610-000-30-010-000-000-0000	310135	85.00
00048682	09/19/2018	C3858700052		JERSHOSCH1808	10-1380-610-000-30-010-025-000-0000	312978	382.50
Vendor: 247500 - WELD TEC SERVICE & SALES					**Check Date: 09/25/2018**	**Check Amount:**	**659.50**
00048683	09/19/2018	C3858700053		25423	10-2620-610-000-10-040-000-000-0000	310424	251.25
Vendor: 249250 - WILD ROSE INC					**Check Date: 09/25/2018**	**Check Amount:**	**251.25**
00048684	09/19/2018	C3858700054		49399	10-2620-610-000-30-020-000-000-0000	310228	72.00
Vendor: 249400 - WILLARD BATTERY OUTLET					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**72.00**
00048685	09/18/2018	L3857800059	19000215	124510	10-1110-610-000-30-010-000-000-0000	310102	222.40
Vendor: 250400 - WILLIAMSPORT MIRROR & GLASS CO					**Check Date: 09/25/2018**	**Check Amount:**	**222.40**
00048686	09/19/2018	C3858700055		400	10-1290-513-000-10-000-000-000-EXSY	310712	1,370.04
00048686	09/19/2018	C3858700056		403	10-3210-513-000-30-010-000-000-0000	310139	461.20
00048686	09/19/2018	C3858700057		404	10-3210-513-000-30-010-000-000-0000	310139	555.00
00048686	09/19/2018	C3858700058		405	10-1802-513-217-10-000-019-000-0000	340055-19	1,200.00
00048686	09/19/2018	C3859000026		SEPTEMBER 2018	10-2720-513-000-00-000-000-000-0000	310954	90,728.17
00048686	09/19/2018	C3859000027		SEPTEMBER 2018	10-0153-000-000-00-000-000-000-WNDK	110153W	-73.09
Vendor: 250840 - WINDECKER ENTERPRISES, INC.					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**94,241.32**
00048687	09/18/2018	L3858500011	19000274	1731162	10-1110-610-000-10-030-000-000-0000	310304	402.84
Vendor: 251115 - WILSON LANGUAGE TRAINING CORPORATION					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**402.84**
00048688	09/19/2018	C3859000042		RT00277605	10-1110-756-000-10-030-023-000-0000	310389	3,735.19
00048688	09/19/2018	C3859000043		RT00277605	10-1110-756-000-10-040-023-000-0000	310478	11,061.54
00048688	09/19/2018	C3859000044		RT00277605	10-1110-756-000-10-060-023-000-0000	310666	3,735.19
00048688	09/19/2018	C3859000045		RT00277605	10-1110-756-000-30-010-023-000-0000	312125	29,986.54
00048688	09/19/2018	C3859000046		RT00277605	10-1110-756-000-30-020-023-000-0000	312217	11,061.54
00048688	09/19/2018	C3859000047		RT00277605	10-1110-756-000-30-010-023-000-0000	312125	27,858.60
00048688	09/19/2018	C3859000048		RT00277605	10-1110-756-000-30-020-023-000-0000	312217	13,721.40

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048688	09/19/2018	C3859000049		RT00277605	10-0180-000-000-00-000-000-000-0000	110180	13,860.00
00048688	09/19/2018	C3859000050		RT00277605	10-0180-000-000-00-000-000-000-0000	110180	19,860.00
00048688	09/19/2018	C3859000051		RT00277606	10-1110-756-000-30-020-023-000-0000	312217	53,802.00
00048688	09/19/2018	C3859000052		RT00277606	10-0180-000-000-00-000-000-000-0000	110180	17,934.00
Vendor: 251350 - WINTHROP RESOURCES CORPORATION					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**206,616.00**
00048689	09/18/2018	C3858000003		SPEC ED 502-99	10-0421-000-000-00-000-000-000-0000	110421	1,500.00
00048689	09/18/2018	C3858000004		SPEC ED 503-99	10-0421-000-000-00-000-000-000-0000	110421	1,500.00
Vendor: 251725 - JODI WOLESLAGLE					**Check Date: 09/25/2018**	**Check Amount:**	**3,000.00**
00048690	09/19/2018	C3859000028		EDUC 558	10-2270-240-000-00-000-000-000-0000	310811	1,362.00
00048690	09/19/2018	C3859000029		EDUC 537	10-2270-240-000-00-000-000-000-0000	310811	1,362.00
00048690	09/19/2018	C3859000030		EDUC 532	10-2270-240-000-00-000-000-000-0000	310811	1,362.00
00048690	09/19/2018	C3859000031		EDUC 531	10-2270-240-000-00-000-000-000-0000	310811	1,362.00
Vendor: 251825 - MATTHEW WOLFORD					**Check Date: 09/25/2018**	**Check Amount:**	**5,448.00**
00048691	09/19/2018	C3858700061	19000119		10-2620-610-000-30-020-000-000-0000	310228	79.26
00048691	09/19/2018	C3858700062	19000119		10-2620-610-000-10-040-000-000-0000	310424	14.99
Vendor: 252300 - WOOL'S HARDWARE					**Check Date: 09/25/2018**	**Check Amount:**	**94.25**
00048692	09/18/2018	L3857800060	19000258	156201410	10-2540-610-000-00-000-000-000-0000	310897	1,152.00
00048692	09/19/2018	C3858700063		094193400	10-1110-442-000-10-040-000-000-0000	310402	301.11
00048692	09/19/2018	C3858700064		094193399	10-1110-442-000-10-040-000-000-0000	310402	300.79
00048692	09/19/2018	C3859000032		094272073	10-1110-442-000-30-020-000-000-0000	310242	182.51
00048692	09/19/2018	C3859000033		094272075	10-2540-442-000-00-000-000-000-0000	311024	1,682.24
00048692	09/19/2018	C3859000034		094272074	10-2540-442-000-00-000-000-000-0000	311024	1,659.27
Vendor: 253200 - XEROX CORPORATION					**Remit # 1 Check Date: 09/25/2018**	**Check Amount:**	**5,277.92**
00048693	09/19/2018	C3858700070		1270163	10-2540-442-000-00-000-000-000-0000	311024	631.82
00048693	09/19/2018	C3858700071		1270163	10-1110-442-000-30-010-000-000-0000	312110	947.75
00048693	09/19/2018	C3858700072		1270163	10-1110-442-000-30-020-000-000-0000	310242	947.73
00048693	09/19/2018	C3858700073		1270163	10-1110-442-000-10-040-000-000-0000	310402	947.73
00048693	09/19/2018	C3858700074		1270163	10-1110-442-000-10-030-000-000-0000	310302	315.91
00048693	09/19/2018	C3858700075		1270163	10-1110-442-000-10-060-000-000-0000	310602	315.91
00048693	09/19/2018	C3859000035		1301415	10-2540-442-000-00-000-000-000-0000	311024	601.06
00048693	09/19/2018	C3859000036		1301415	10-1110-442-000-30-010-000-000-0000	312110	901.59
00048693	09/19/2018	C3859000037		1301415	10-1110-442-000-30-020-000-000-0000	310242	901.58
00048693	09/19/2018	C3859000038		1301415	10-1110-442-000-10-040-000-000-0000	310402	901.58
00048693	09/19/2018	C3859000039		1301415	10-1110-442-000-10-030-000-000-0000	310302	300.52

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048693	09/19/2018	C3859000040		1301415	10-1110-442-000-10-060-000-000-0000	310602	300.52
Vendor: 253210 - XEROX FINANCIAL SERVICES					**Check Date: 09/25/2018**	**Check Amount:**	**8,013.70**
00048694	09/19/2018	C3859000041		1308	10-1807-899-217-10-000-019-000-0000	340056-19	15,000.00
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K COUNTS					**Check Date: 09/25/2018**	**Check Amount:**	**15,000.00**
00048695	09/18/2018	C3858200047		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402825 - BRIAN EDWARDS					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048696	09/18/2018	C3858200057		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402826 - RACHEL HEYDRICH					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048697	09/18/2018	C3858200070		REFUND	10-6111-000-000-00-000-000-000-0000	210000	1,342.40
Vendor: 402827 - DONALD LEHMAN					**Check Date: 09/25/2018**	**Check Amount:**	**1,342.40**
00048698	09/18/2018	C3858200001		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402828 - PAMELA K. SMITH					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048699	09/18/2018	C3858200064		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402830 - RODNEY HOSTRANDER					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048700	09/18/2018	C3858200002		REFUND	10-6111-000-000-00-000-000-000-0000	210000	478.70
Vendor: 402831 - LEVI STOLTZFUS					**Check Date: 09/25/2018**	**Check Amount:**	**478.70**
00048701	09/18/2018	C3858200061		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402832 - ESTHER HANLEY					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048702	09/18/2018	C3858200003		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402833 - RICHARD PFLEEGOR					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048703	09/18/2018	C3858200004		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402834 - JENNIFER KIMBALL					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048704	09/18/2018	C3858200005		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402835 - RICHARD MCFARLAND					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048705	09/18/2018	C3858200006		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402836 - ALLEN LEARN, JR.					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**
00048706	09/18/2018	C3858200007		REFUND	10-6111-000-000-00-000-000-000-0000	210000	764.91
Vendor: 402837 - WILLIAM PFIRMAN					**Check Date: 09/25/2018**	**Check Amount:**	**764.91**
00048707	09/19/2018	C3859000016		REFUND	10-6111-000-000-00-000-000-000-0000	210000	1,349.61
Vendor: 402838 - FAXON SETTLEMENT SERVICES, LLC					**Check Date: 09/25/2018**	**Check Amount:**	**1,349.61**
00048708	09/19/2018	C3859000017		REFUND	10-6111-000-000-00-000-000-000-0000	210000	239.35
Vendor: 402839 - LEONARD HOLLICK					**Check Date: 09/25/2018**	**Check Amount:**	**239.35**

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/25/2018 To 09/25/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					10-GENERAL FUND		851,425.52
					29-ATHLETIC FUND		810.11
					50-FOOD SERVICE FUND		16.10
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		852,251.73
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		852,251.73

Fund Accounting Check Register

MUNCY - GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00309	08/09/2018	M3845300024		BE002954230C	10-0462-212-000-00-000-000-000-0000	110462-212	9,051.52
*EFT00309	08/09/2018	M3845300025		BE002954230C	29-0462-212-000-00-000-000-000-0000	129462-212	70.44
*EFT00309	08/09/2018	M3845300026		BE002954230C	50-0462-212-000-00-000-000-000-0000	150462-212	246.54
*EFT00309	08/09/2018	M3845300027		BE002954230C	10-0462-212-000-00-000-000-000-RTRE	110462-212R	154.00
Vendor: 137700 - DELTA DENTAL					**Remit # 2 Check Date: 08/09/2018**	**Check Amount:**	**9,522.50**
*EFT00310	08/09/2018	M3845300028		INV080156	10-2620-413-000-00-000-000-000-0000		341.91
*EFT00310	08/09/2018	M3845300029		INV079857	10-2380-599-000-30-000-000-000-0000	311000-4	84.08
*EFT00310	08/09/2018	M3845300030		INV079858	10-2620-413-000-00-000-000-000-0000	310919-4	244.27
Vendor: 231001 - Source4Teachers					**Check Date: 08/09/2018**	**Check Amount:**	**670.26**
*EFT00311	08/14/2018	M3845300045		180713387655	78-0478-000-000-00-000-000-028-0000	178478FED	-1,317.58
*EFT00311	08/14/2018	M3845300046		180713387655	50-0462-211-000-00-000-000-000-0000	150462-211	10,990.98
*EFT00311	08/14/2018	M3845300047		180713387655	29-0462-211-000-00-000-000-000-0000	129462-211	1,547.73
*EFT00311	08/14/2018	M3845300048		180713387655	10-0462-211-000-00-000-000-000-0000	110462-211	386,939.68
*EFT00311	08/14/2018	M3845300049		180713387655	10-0480-211-000-00-000-000-000-CPAY	110480C	36,406.70
*EFT00311	08/14/2018	M3845300050		180713387655	10-0462-211-000-00-000-000-000-0000	110462-211	30,596.86
*EFT00311	08/14/2018	M3845300051		180713387655	10-0153-211-000-00-000-000-000-BCBS	110153BC	5,613.89
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM					**Check Date: 08/14/2018**	**Check Amount:**	**470,778.26**
*EFT00317	08/24/2018	M3845300052		BE002962441C	10-0462-212-000-00-000-000-000-0000	110462-212	13,151.36
*EFT00317	08/24/2018	M3845300053		BE002962441C	29-0462-212-000-00-000-000-000-0000	129462-212	102.74
*EFT00317	08/24/2018	M3845300054		BE002962441C	50-0462-212-000-00-000-000-000-0000	150462-212	359.61
*EFT00317	08/24/2018	M3845300055		BE002962441C	10-0462-212-000-00-000-000-000-RTRE	110462-212R	67.00
Vendor: 137700 - DELTA DENTAL					**Remit # 2 Check Date: 08/23/2018**	**Check Amount:**	**13,680.71**
*EFT00318	08/24/2018	M3845300056		INV080498	10-2620-413-000-00-000-000-000-0000	310919-4	275.21
*EFT00318	08/24/2018	M3845300057		INV081085	10-2620-413-000-00-000-000-000-0000	310919-4	805.78
Vendor: 231001 - Source4Teachers					**Check Date: 08/23/2018**	**Check Amount:**	**1,080.99**

10-GENERAL FUND	483,732.26
29-ATHLETIC FUND	1,720.91
50-FOOD SERVICE FUND	11,597.13
78-PAYROLL FUND	-1,317.58

Grand Total Manual Checks :	495,732.72
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total All Checks :		495,732.72

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register
PLGIT GENERAL FUND - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00048406	08/29/2018	M3849700001		TITLE TRANSFER	10-1380-810-000-30-010-025-000-0000	310877	-116.50
Vendor: 108290 - CHERI AUNGST, NOTARY					**Check Date: 08/21/2018**	**Check Amount:**	**-116.50**
00048416	08/29/2018	M3849700004		1900115	10-1110-322-000-30-000-000-000-VLNC	313650	-45,352.50
00048416	08/29/2018	M3849700005		1900082	10-1441-322-000-30-000-000-000-0000	340028S	4,745.85
00048416	08/29/2018	M3849700006		1900082	10-1241-322-000-30-000-000-000-0000	360600S	-15,049.72
00048416	08/29/2018	M3849700007		1900089	10-1241-322-000-10-000-000-000-0000	360611E	-5,974.50
00048416	08/29/2018	M3849700008		1900172	10-1200-322-000-00-000-000-000-00IU	311650-IU	-33,523.54
00048416	08/29/2018	M3849700009		1900138	10-1211-322-000-30-000-000-000-0000	360413S	-14,548.12
00048416	08/29/2018	M3849700010		1900138	10-1231-322-000-10-000-000-000-0000	360412E	-29,668.13
00048416	08/29/2018	M3849700011		19000007	10-2220-538-000-00-000-023-000-0000	311079	-678.40
00048416	08/29/2018	M3849700012		2017-2018	10-1442-561-000-10-000-000-000-0000	311568	-450.52
00048416	08/29/2018	M3849700013		1900082	10-1441-322-000-30-000-000-000-0000	340028S	-1,021.56
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17					**Remit # 2 Check Date: 08/28/2018**	**Check Amount:**	**-141,521.14**
00048470	08/31/2018	M3852000001		90323	10-2350-330-000-00-000-000-000-0000	310835	-1,038.12
00048470	08/31/2018	M3852000002		90321	10-2350-330-000-00-000-000-000-0000	310835	-2,344.76
00048470	08/31/2018	M3852000003		90324	10-2350-330-000-00-000-000-000-0000	310835	-7,134.16
00048470	08/31/2018	M3852000004		90322	10-2350-330-000-00-000-000-000-0000	310835	-1,093.50
00048470	08/31/2018	M3852000005		90325	10-2350-330-000-00-000-000-000-0000	310835	-567.00
00048470	08/31/2018	M3852000006		90326	10-2350-330-000-00-000-000-000-0000	310835	-175.50
Vendor: 192700 - MCCORMICK LAW FIRM					**Remit # 1 Check Date: 08/28/2018**	**Check Amount:**	**-12,353.04**
00048501	08/29/2018	M3849700002		MILEAGE	10-1110-581-000-30-010-000-000-0000	310101M	-269.78
00048501	08/29/2018	M3849700003		MILEAGE	10-1110-581-000-30-010-000-000-0000	310101M	-201.16
Vendor: 220790 - MELISSA ROGERS					**Check Date: 08/28/2018**	**Check Amount:**	**-470.94**
*EFT00308	08/09/2018	M3845300021		INV080156	10-2620-413-000-00-000-000-000-0000	310919-4	341.91
*EFT00308	08/09/2018	M3845300022		INV079857	10-2380-599-000-30-000-000-000-0000	311000-4	84.08
*EFT00308	08/09/2018	M3845300023		INV079858	10-2620-413-000-00-000-000-000-0000	310919-4	244.27
*EFT00308	08/09/2018	M3845400001		INV080156	10-2620-413-000-00-000-000-000-0000	310919-4	-341.91
*EFT00308	08/09/2018	M3845400002		INV079857	10-2380-599-000-30-000-000-000-0000	311000-4	-84.08
*EFT00308	08/09/2018	M3845400003		INV079858	10-2620-413-000-00-000-000-000-0000	310919-4	-244.27
Vendor: 231001 - Source4Teachers					**Check Date: 08/09/2018**	**Check Amount:**	**0.00**
*EFT00319	08/24/2018	M3845300058			10-2590-810-000-00-000-000-000-0000	310917	275.00
*EFT00319	08/24/2018	M3855000001			10-2590-810-000-00-000-000-000-0000	310917	-275.00
Vendor: 140145 - DISCOVERY BENEFITS, INC.					**Check Date: 08/24/2018**	**Check Amount:**	**0.00**
*EFT00325	08/29/2018	M3845300072			10-0111-000-000-00-000-000-000-0000	110111	992,000.00

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 207703 - PLGIT					Check Date: 08/29/2018	Check Amount:	992,000.00
*EFT00326	08/29/2018	M3843600002			10-0111-000-000-00-000-000-000-0000	110111	988,000.00
Vendor: 207703 - PLGIT					Check Date: 08/29/2018	Check Amount:	988,000.00
*EFT00327	08/30/2018	M3845300073			10-6510-000-000-00-000-000-000-0000	210022	1,097.76
Vendor: 207703 - PLGIT					Check Date: 08/30/2018	Check Amount:	1,097.76

10-GENERAL FUND	1,826,636.14
Grand Total Manual Checks :	1,826,636.14
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,826,636.14

Fund Accounting Check Register

C&N PAYROLL - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00302	08/02/2018	M3845300009			78-0479-000-000-00-000-000-069-0000	178479 HSA	4,061.45
Vendor: 140145 - DISCOVERY BENEFITS, INC.					**Check Date: 08/02/2018**	**Check Amount:**	**4,061.45**
*EFT00303	08/03/2018	M3845300010			78-0479-000-000-00-000-000-046-0000	178479DR	1,379.41
Vendor: 148125 - EXPERTPAY					**Check Date: 08/03/2018**	**Check Amount:**	**1,379.41**
*EFT00313	08/16/2018	M3845300039			78-0479-000-000-00-000-000-069-0000	178479 HSA	4,136.45
Vendor: 140145 - DISCOVERY BENEFITS, INC.					**Check Date: 08/16/2018**	**Check Amount:**	**4,136.45**
*EFT00314	08/17/2018	M3845300040			78-0479-000-000-00-000-000-046-0000	178479DR	1,379.41
Vendor: 148125 - EXPERTPAY					**Check Date: 08/17/2018**	**Check Amount:**	**1,379.41**
*EFT00322	08/30/2018	M3845300069			78-0479-000-000-00-000-000-069-0000	178479 HSA	4,433.76
Vendor: 140145 - DISCOVERY BENEFITS, INC.					**Check Date: 08/30/2018**	**Check Amount:**	**4,433.76**
*EFT00323	08/31/2018	M3845300070			78-0479-000-000-00-000-000-046-0000	178479DR	1,374.64
Vendor: 148125 - EXPERTPAY					**Check Date: 08/31/2018**	**Check Amount:**	**1,374.64**
*EFT00324	08/24/2018	M3845300071			10-2590-810-000-00-000-000-000-0000	310917	275.00
Vendor: 140145 - DISCOVERY BENEFITS, INC.					**Check Date: 08/24/2018**	**Check Amount:**	**275.00**

10-GENERAL FUND	275.00
78-PAYROLL FUND	16,765.12
Grand Total Manual Checks :	17,040.12
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	17,040.12

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10058373	08/01/2018	C3839500001			78-0479-000-000-00-000-000-023-0000	178479CD	446.29
Vendor: 101250 - AFSCME COUNCIL 13					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**446.29**
10058374	08/01/2018	C3839500002			78-0479-000-000-00-000-000-036-0000	178479JSEA	4,905.09
Vendor: 174953 - JSAEA, JULIE WAGNER					**Check Date: 08/03/2018**	**Check Amount:**	**4,905.09**
10058375	08/01/2018	C3839500003			78-0479-000-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**76.79**
10058376	08/01/2018	C3839500004			78-0479-000-000-00-000-000-026-0000	178479WTCU	5,529.00
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION					**Remit # 1 Check Date: 08/03/2018**	**Check Amount:**	**5,529.00**
10058385	08/15/2018	C3845000001			78-0479-000-000-00-000-000-023-0000	178479CD	446.29
Vendor: 101250 - AFSCME COUNCIL 13					**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**446.29**
10058386	08/15/2018	C3845000002			78-0479-000-000-00-000-000-036-0000	178479JSEA	4,904.81
Vendor: 174953 - JSAEA, JULIE WAGNER					**Check Date: 08/17/2018**	**Check Amount:**	**4,904.81**
10058387	08/15/2018	C3845000003			78-0479-000-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION					**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**76.79**
10058388	08/15/2018	C3845000004			78-0479-000-000-00-000-000-026-0000	178479WTCU	5,579.00
Vendor: 250800 - WMSPT TEACHERS CREDIT UNION					**Remit # 1 Check Date: 08/17/2018**	**Check Amount:**	**5,579.00**
10058389	08/30/2018	C3850900001			78-0479-000-000-00-000-000-023-0000	178479CD	446.29
Vendor: 101250 - AFSCME COUNCIL 13					**Remit # 1 Check Date: 08/31/2018**	**Check Amount:**	**446.29**
10058390	08/30/2018	C3850900002			78-0479-000-000-00-000-000-057-0000	178479125I	45,707.87
10058390	08/30/2018	C3850900003			78-0479-000-000-00-000-000-075-0000	178479VSIN	524.40
Vendor: 174325 - JSASD GENERAL FUND					**Remit # 3 Check Date: 08/31/2018**	**Check Amount:**	**46,232.27**
10058391	08/30/2018	C3850900004			78-0479-000-000-00-000-000-036-0000	178479JSEA	155.75
Vendor: 174953 - JSAEA, JULIE WAGNER					**Check Date: 08/31/2018**	**Check Amount:**	**155.75**
10058392	08/30/2018	C3850900007			78-0479-000-000-00-000-000-042-0000	178479UF	231.00
Vendor: 188950 - LYCOMING UNITED WAY					**Remit # 1 Check Date: 08/31/2018**	**Check Amount:**	**231.00**
10058393	08/30/2018	C3850900006			78-0479-000-000-00-000-000-076-0000	178479LTD	3,969.58
Vendor: 189758 - MADISON NATIONAL LIFE INS. CO., INC.					**Check Date: 08/31/2018**	**Check Amount:**	**3,969.58**
10058394	08/30/2018	C3850900008			78-0478-000-000-00-000-000-029-0000	178478LOC	27,002.71
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX					**Remit # 1 Check Date: 08/31/2018**	**Check Amount:**	**27,002.71**
10058395	08/30/2018	C3850900005			78-0479-000-000-00-000-000-050-0000	178479PHEA	575.70
Vendor: 207625 - PHEAA					**Remit # 1 Check Date: 08/31/2018**	**Check Amount:**	**575.70**
10058396	08/30/2018	C3850900009			78-0479-000-000-00-000-000-072-0000	178479USDE	76.79
Vendor: 242564 - US DEPARTMENT OF EDUCATION					**Remit # 1 Check Date: 08/31/2018**	**Check Amount:**	**76.79**

* Denotes Non-Negotiable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					78-PAYROLL FUND		100,654.15
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		100,654.15
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		100,654.15

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00300	08/01/2018	M3845300001			78-0479-000-000-00-000-000-002-0000	178479AMER	985.00
*EFT00300	08/01/2018	M3845300002			78-0479-000-000-00-000-000-007-0000	178479HOMA	275.00
*EFT00300	08/01/2018	M3845300003			78-0479-000-000-00-000-000-060-0000	178479KAMG	7,969.00
*EFT00300	08/01/2018	M3845300004			78-0479-000-000-00-000-000-054-0000	178479TLG	1,325.00
*EFT00300	08/01/2018	M3845300005			78-0479-000-000-00-000-000-008-0000	178479LINI	50.00
*EFT00300	08/01/2018	M3845300006			78-0479-000-000-00-000-000-010-0000	178479METR	100.00
*EFT00300	08/01/2018	M3845300007			78-0479-000-000-00-000-000-018-0000	178479SBLI	2,215.00
*EFT00300	08/01/2018	M3845300008			78-0479-000-000-00-000-000-017-0000	178479SYME	400.00
Vendor: 148003 - EPARS					**Check Date: 08/01/2018**	**Check Amount:**	**13,319.00**
*EFT00301	08/10/2018	M3845300017			78-0471-000-000-00-000-000-000-0000	178471	42,878.96
*EFT00301	08/10/2018	M3845300018			78-0471-000-000-00-000-000-000-0000	178471	41,811.11
Vendor: 216000 - PSERS					**Remit # 1 Check Date: 08/10/2018**	**Check Amount:**	**84,690.07**
*EFT00304	08/06/2018	M3845300011			78-0478-000-000-00-000-000-028-0000	178478FED	48,424.67
*EFT00304	08/06/2018	M3845300012			78-0472-000-000-00-000-000-000-0000	178472	66,043.80
*EFT00304	08/06/2018	M3845300013			78-0472-000-000-00-000-000-000-0000	178472	15,445.67
Vendor: 141900 - EFTPS					**Check Date: 08/06/2018**	**Check Amount:**	**129,914.14**
*EFT00305	08/08/2018	M3845300014			78-0478-000-000-00-000-000-031-0000	178478STAT	4.86
*EFT00305	08/08/2018	M3845300015			78-0478-000-000-00-000-000-031-0000	178478STAT	16,369.51
Vendor: 141960 - E-TIDES					**Check Date: 08/08/2018**	**Check Amount:**	**16,374.37**
*EFT00306	08/09/2018	M3845300016			10-0421-000-000-00-000-000-000-0000	110421	819.50
Vendor: 241700 - UC TAX					**Check Date: 08/09/2018**	**Check Amount:**	**819.50**
*EFT00307	08/08/2018	M3845300019			78-0479-000-000-00-000-000-038-0000	178479BEN1	17,760.32
*EFT00307	08/08/2018	M3845300020			78-0479-000-000-00-000-000-039-0000	178479BEN2	13,000.00
Vendor: 243600 - VALIC					**Remit # 1 Check Date: 08/08/2018**	**Check Amount:**	**30,760.32**
*EFT00312	08/16/2018	M3845300031			78-0479-000-000-00-000-000-002-0000	178479AMER	985.00
*EFT00312	08/16/2018	M3845300032			78-0479-000-000-00-000-000-007-0000	178479HOMA	275.00
*EFT00312	08/16/2018	M3845300033			78-0479-000-000-00-000-000-060-0000	178479KAMG	7,969.00
*EFT00312	08/16/2018	M3845300034			78-0479-000-000-00-000-000-054-0000	178479TLG	1,325.00
*EFT00312	08/16/2018	M3845300035			78-0479-000-000-00-000-000-008-0000	178479LINI	50.00
*EFT00312	08/16/2018	M3845300036			78-0479-000-000-00-000-000-010-0000	178479METR	100.00
*EFT00312	08/16/2018	M3845300037			78-0479-000-000-00-000-000-018-0000	178479SBLI	2,215.00
*EFT00312	08/16/2018	M3845300038			78-0479-000-000-00-000-000-017-0000	178479SYME	400.00
Vendor: 148003 - EPARS					**Check Date: 08/16/2018**	**Check Amount:**	**13,319.00**
*EFT00315	08/20/2018	M3845300041			78-0478-000-000-00-000-000-028-0000	178478FED	48,271.77

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2018 To 08/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00315	08/20/2018	M3845300042			78-0472-000-000-00-000-000-000-0000	178472	66,089.04
*EFT00315	08/20/2018	M3845300043			78-0472-000-000-00-000-000-000-0000	178472	15,456.31
Vendor: 141900 - EFTPS					**Check Date: 08/20/2018**	**Check Amount:**	**129,817.12**
*EFT00316	08/22/2018	M3845300044			78-0478-000-000-00-000-000-031-0000	178478STAT	16,390.23
Vendor: 141960 - E-TIDES					**Check Date: 08/22/2018**	**Check Amount:**	**16,390.23**
*EFT00320	08/30/2018	M3845300059			78-0479-000-000-00-000-000-058-0000	178479 125F	830.00
*EFT00320	08/30/2018	M3845300060			78-0479-000-000-00-000-000-059-0000	178479 125D	350.00
Vendor: 123600 - CBIZ					**Check Date: 08/30/2018**	**Check Amount:**	**1,180.00**
*EFT00321	08/30/2018	M3845300061			78-0479-000-000-00-000-000-002-0000	178479AMER	1,235.00
*EFT00321	08/30/2018	M3845300062			78-0479-000-000-00-000-000-007-0000	178479HOMA	400.00
*EFT00321	08/30/2018	M3845300063			78-0479-000-000-00-000-000-060-0000	178479KAMG	8,445.00
*EFT00321	08/30/2018	M3845300064			78-0479-000-000-00-000-000-054-0000	178479TLG	1,450.00
*EFT00321	08/30/2018	M3845300065			78-0479-000-000-00-000-000-008-0000	178479LINI	50.00
*EFT00321	08/30/2018	M3845300066			78-0479-000-000-00-000-000-010-0000	178479METR	100.00
*EFT00321	08/30/2018	M3845300067			78-0479-000-000-00-000-000-018-0000	178479SBLI	2,340.00
*EFT00321	08/30/2018	M3845300068			78-0479-000-000-00-000-000-017-0000	178479SYME	400.00
Vendor: 148003 - EPARS					**Check Date: 08/30/2018**	**Check Amount:**	**14,420.00**
*EFT00329	08/09/2018	M3845300075			10-0421-000-000-00-000-000-000-0000	110421	0.06
Vendor: 241700 - UC TAX					**Check Date: 08/09/2018**	**Check Amount:**	**0.06**

10-GENERAL FUND	819.56
78-PAYROLL FUND	450,184.25
Grand Total Manual Checks :	451,003.81
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	451,003.81

* Denotes Non-Negotiable Transaction

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

Conferences Attendees

Date	Name of Conference	Conference Facility	Conference Location	Attendees
8/9/2018	Paraprofessional Conference	Loyalsock High School	Williamsport, PA	E Haltenhoff
9/11-12/2018	Dibels Essentials	BLaST IU 17	Williamsport, PA	Jean/Rinella/Berry-Propst
9/13/2018	Penn College NOW Prof Development	Penn College of Technology	Williamsport, PA	Ralexander
9/13-14/2018	Quality Behavior Solutions	BLaST IU 17	Williamsport, PA	Berry-Propst
9/14/2018	Penn College NOW Prof Development	Penn College of Technology	Williamsport, PA	Hunter/Wferguson
9/18-19/2018	CPI	BLaST IU 17	Williamsport, PA	Dconfair/Kmoore
9/28/2018	PHEAA - PASFAA Financial Aid Workshop for Counselors	Lycoming College	Williamsport, PA	Barto
10/2/2018	Access PA/Share It/Library Fal Training	Penn Stater Hotel and Conf Cer	State College, PA	Askins-Nelson
10/17-19/2018	SAP Training	BLaST IU 17	Williamsport, PA	Barto
10/26/2018, 01/25/2019, 03/22/2019	School Counseling Cohort	BLaST IU 17	Williamsport, PA	Barto

Field Trips

Date	Student Group	Destination Facility	Destination Location	Chaperones
9/8/2018	HS - Gr. 8-12 Band	Central Mountain High School	Mill Hall, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
9/15/2018	HS - Gr. 8-12 Band	Shamokin High School	Shamokin, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
9/18/2018	HS - Gr. 9-12 Life Skills	Ulmer Farms	Lock Haven, Pa	Machmer/EHaltenhoff/TKillion
9/21/2018	HS - Gr. 8-12 Band	Shikellamy High School	Sunbury, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
9/21/2018	JSAE - Gr. 4	Bald Eagle State Park	Howard, PA	Samanthasmith/ErinBonsell/Tyson Welshans/Dolan-Ward/Confair/Liddick/MarkBonsell/ Parent Vol TBD
9/21/2018	HS - Gr. 11-12 CTE Childcare	Lock Haven University	Lock Haven, Pa	Armbruster/Tibbens
9/22/2018	HS - Gr. 8-12 Band	Tyrone High School	Tyrone, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
9/27/2018	HS - Gr. 9-12 Life Skills	Bloomsburg Fairgrounds	Bloomsburg, PA	Machmer/EHaltenhoff/TKillion
9/27/2018	HS - Gr. 8-12 Band	Bloomsburg Fairgrounds	Bloomsburg, PA	Lahr/Karichner/Kline/English/Band Parent Vol TBD
10/5/2018	HS - Gr. 8-12 Band	Southern Columbia High School	Catawissa, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
10/6/2018	HS - Gr. 8-12 Band	Hughesville High School	Hughesville, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
10/9/2018	HS - Gr. 11-12 CTE Childcare & preschool	Lewisburg Children's Museum	Lewisburg, PA	Armbruster/Tibbens/Mallison/Hoch
10/13/2018	HS - Gr. 8-12 Band	Williamsport High School	Williamsport, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
10/20/2018	HS - Gr. 8-12 Band	Loyalsock Township High School	Williamsport, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
10/26/2018	HS - Gr. 8-12 Band	Central Mountain High School	Mill Hall, PA	Lahr/Karichner/Kline/Band Parent Vol TBD
10/27/2018	HS - Gr. 8-12 Band	Central Dauphin Stadium	Harrisburg, PA	Lahr/Karichner/Kline/Band Parent Vol TBD

Vandalism Report				
Date	Building	Damage	Outcome	Dollar Amount for Repair
		None		

ADDENDUM

This is an Addendum to the Agreement between the **Jersey Shore Area School District** (hereinafter referred to as "LEA" for Local Education Agency) and **ESS Northeast, LLC (f/k/a S4Teachers, LLC d/b/a ESS/Source4Teachers)** (the "Company") for the services of Substitute Teachers and Staff:

The parties hereby agree to modify the Agreement as follows:

1. Effective September 25, 2018 to March 26, 2019 the following positions and rates are revised in Exhibit A:

Position	Pay Rate	Discounted Bill Rate 2018/2019	Rule
Substitute Custodian (Hourly)	$10.00	$13.24	After 8.5 hours, 30 minute lunch break

2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

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

Jersey Shore Area School District

Attest:____________________

By____________________
Signature

____
Name and Title

Date____________________

ESS Northeast, LLC (f/k/a S4Teachers, LLC d/b/a ESS/Source4Teachers)

Attest:____________________

By____________________
W. Andrew Hall, Executive V.P.

Date____________________

Book	Board Policy Manual
Section	900 Community
Title	Booster Clubs
Number	915
Status	Recommended
Legal	Policy 702 - Gifts, Grants, Donations 61 PA Code 901.701 24 P.S. 511 Policy 229 - Student Fundraising Policy 707 - Community Use of School Facilities Policy 123 - Interscholastic Athletics

Purpose

The Jersey Shore Area School District Board of School Directors (Board) recognizes and appreciates the cooperation, encouragement, and support given by booster clubs to various extracurricular activities operating in its schools. The Board further recognizes that the purpose of such groups is to assist and support but not to direct nor supplant activities, music programs, curricula or athletic programs. It is necessary that all District-operated activities remain at the school level and under the control, direction, and supervision of the Board through its professional employees.

The ultimate goal of both the booster clubs and the Board of School Directors is to provide the best curricular and extracurricular programs to the students of the Jersey Shore Area School District.

Authority

Being the elected and responsible body for directing all educational and extracurricular programs and activities, the Board sets forth the following policy guidelines to maintain its legal and ethical responsibilities in relation to school booster clubs.

Failure to provide any required information outlined in this policy will cause the superintendent to recommend the Board revoke the District's recognition of said groups as an affiliated group.

Definition

For purposes of this policy, a booster club will refer to any organization comprised of parents/guardians or community members who choose to support an extra or cocurricular activity as defined by Act 82 Article XVI-C of PA Law following formal approval from the Board of

School Directors. Parent-Teacher Organizations, Township or Parks and Recreation youth organizations are not considered school booster clubs.

To initiate an organization for a particular activity, the following process must be followed:

1. Parents/guardians or adult sponsors must discuss their intent with the appropriate advisor, principal, or coach.
2. The coach or advisor must then discuss the request with the building principal and/or athletic director as appropriate. If approved by the coach/advisor, the building principal and superintendent or his/her designee, a formal written request to establish a booster club must be submitted by the requesting organization to the superintendent for recommendation to the Board for final approval.

Guidelines

Each organization shall conform to the following operational guidelines.

Organization

The purpose of every booster club shall be to provide supplemental support for the youth who are participating in the activity for which the club has been formed.

Booster clubs should be governed by a published constitution and/or bylaws, which must be submitted to the athletic director (athletic organizations) or building principal (any activities/organization other than athletics) for review before using the school or District name. The athletic director or building principal will make recommendations to the superintendent or his/her designee for Board approval. The bylaws/constitution of the organization should contain language that dictates:

1. The approval of the bylaws by a majority of the group it represents.
2. An approved operating budget.
3. Two (2) signatures are required on all accounts for disbursement of funds.
4. Statement indicating that coaches and/or advisors shall not handle organization funds.
5. A process is in place for members to vote upon how funds will be used in order to comply with Act 82 Article XVI-C of PA law.
6. The criteria for membership and voting rights in the organization.
7. The mechanism by which an internal audit is conducted annually. (Note: This may be assigned through bylaws to a committee of the membership.)
8. How you will disperse monies in the event the booster organization is disbanded. Equipment or funds become the property of the District should a Booster Club disband.

General Expectations

1. To ensure custodial and security services, booster clubs must complete the "Use of Facilities" form as required of all outside organizations requesting use of school buildings and facilities for meetings, activities, and fundraising.
2. The annual report should assist the District in meeting Act 82 Article XVI-C reporting requirements.

3. All gifts, including gifts of equipment, which require installation, storage, or maintenance shall require Board approval. Any such gift donated shall become the property of the District. Forms must be submitted and approved prior to purchase and/or donation to the District.

4. Booster clubs cannot require any student to participate in fundraising activities or pay the equivalent for participation purposes.

5. It is the responsibility of the School District to provide players/students with staff, equipment, uniforms, travel accommodations, etc. necessary to a particular sport/event. However, any request to purchase equipment, uniforms or travel accommodations by a booster organization must be approved by the athletic director and building principal in advance of the purchase **and in accordance with policy 702.**

6. The District will not be held responsible for any equipment owned by a booster club, which is lost, damaged, stolen or which is not used for competitive purposes.

7. The Board requires that activities and programs initiated and supported by booster organizations shall not violate P.I.A.A., PHAC, N.C.A.A. and other governing organizations regarding the limits allowed when providing such gifts, trips and banquets.

8. Each booster organization shall provide the following to the athletic director and/or the building principal:

a. A current copy of constitution and bylaws.

b. Names of officers and corresponding addresses, telephone numbers, and email accounts.

c. Annual budget from July 1 – June 30; including organization's name and date submitted, to be submitted one (1) month prior to the start of the organization's season.

d. Annual Treasurer's Report or external audit no later than ninety (90) days following the conclusion of the season, or June 30 if a year-round activity, and forwarded to the Board upon request.

9. The Board does not assume financial responsibility for a booster club and excludes itself from any liability a booster club may incur.

10. Booster organizations shall not use the District's tax-free number for purchases. Groups should consider filing with the Commission on Charitable Organizations, Department of State, as a charitable nonprofit organization and that they shall follow any IRS State Reporting requirements.

11. Students are not eligible for membership in any booster club.

12. It must be made clear that a coach's/advisor's role in the functioning of the booster club is solely in an advisory capacity and for final approval of what the booster group intends to purchase, i.e. color, items, etc. S/He should not make purchases in the name of the booster club. Only the booster club shall control money or accounts of the booster club. Allowing a coach to be responsible for management of funds is in conflict of interest and must be avoided.

13. In the event that a booster organization contracts with any individual(s) for services that take place on School District-owned facilities, then that organization must carry a minimum of one (1) million dollar liability insurance policy, and must provide certificates of insurance to the Business Manager. Note: Youth Associations are affiliated with the

township and not considered "Booster Organizations" as per this policy.[2]

14. Booster clubs shall not serve as a lobbying force or special interest group whose purpose is to control or negatively influence the managerial or administrative decisions of the coach, director, advisor, athletic director, building principal or Board of School Directors.

15. Final approval of all advertisement for program ads will follow all district policy guidelines.

16. Booster clubs cannot require members to pay dues for membership.

Fundraising

A fundraiser is defined as an activity that solicits monies from the community through donation or a sale of a product or service. Booster clubs are adult organizations, which sponsor adult fundraising activities carried out in the name of the school. Students are not to be involved in fundraising activities during school hours without authorization from the building principal. Booster clubs may raise funds by food concessions and like activities with preapproval of the building principal or athletic director as appropriate. Fundraisers that are incongruent with School District philosophy will not be permitted.

Booster club fundraising activities, which are carried out in the name of the school must have preapproval by completing the appropriate request form. All items for sale should be approved by the athletic director and building principal.

Fundraising activities for each group must be submitted to the athletics office for approval to assure that there is no duplication of items, unless mutually agreed upon by the respective booster club.

Proposals for fundraising activities must include:

1. The name of the organization, contact person, and contact information.
2. Description and purpose of the fundraiser.
3. Groups or businesses to be solicited.
4. The scheduling and length of time for the proposed fundraising activity.

A master list and calendar of approved fundraising projects will be maintained in the appropriate administrative office and distributed electronically as changes occur to each organization's fundraising activities. Contacts must be updated annually or sooner if changes occur.

Small Games of Chance/Lotteries

Small games of chance or lotteries shall be permitted, as expressly outlined below, and as permitted by the Pennsylvania Small Games of Chance Act. In order for a booster organization to conduct small games of chance, the following must occur:

The booster organization is responsible to apply for any required permit pursuant to the Small Games of Chance Act. The organization must file a copy of the appropriate permit at the Business Office before a small games of chance/lotteries activities commence.

Camps and Other Activities

If a booster club sponsors a camp and a District employee participates, or if a booster club hires a District employee for any purpose, these guidelines must be followed:

1. The responsibilities of the employee and the booster club must be clearly defined as to

purchases made, salaries paid, and awards given.

2. Any District employee paid for conducting or assisting with a camp must be paid through the District's payroll ~~at the hourly rate consistent with the JSAEA Collective Bargaining Agreement~~. An equivalent amount must be deposited into the District general fund in order to maintain cost neutral camps.
3. Any District employee(s) hired by the booster club is not permitted to handle any money or to make purchases in the name of the booster club.
4. All persons who work directly with students must receive the appropriate criminal background clearances and copies must be on file in the Superintendent's Office.

If a camp is sponsored by an individual citizen, then the District views the camp as an independent enterprise or for profit entity.

Compliance

1. Should any situation emerge between a booster club and the administration regarding the management of any school-related activity, the superintendent or designee shall resolve the issue within these established guidelines and Board policy. No booster club shall engage in any activity outside of these guidelines. Further, in conducting its activities, booster club organizations shall comply with the solicitation of funds for Charitable Purposes Act, as amended, and other state and federal rules, as applicable.
2. Any individual within the booster club who has a concern with respect to any matter(s) pertaining to the club and/or an employee should be required to process that concern through the officers and membership of the club. If there is no resolution at that level, the officers of the club may refer the concern to the building principal or Athletic Director as appropriate for review. If no resolution is achieved, the officers of the club may refer the matter to the superintendent.
3. Violation of Board policy could lead to revocation of a booster organization's function in District activities.

Disbanding Booster Clubs

1. Should the Board deem that the efforts or activities of any club are not in the best interest of the District, the authorization to operate the club may be withdrawn.
2. Should the booster club fail to submit the required financial reports, the authorization to operate the club may be withdrawn.
3. A booster club may disband on its own accord by submitting in writing a "Request to Disband a Booster Club."

Exclusion From Liability

The Board of School Directors does not assume any financial responsibility for a booster club and excludes itself from any liability a booster club may incur.

Last Modified by Pamela M Copenhaver on September 14, 2018

Book	Board Policy Manual
Section	600 Finances
Title	Student Activity Funds
Number	618
Status	
Legal	1. 24 P.S. 511 2. Pol. 811 - Bonding 3. 24 P.S. 440.1 4. 24 P.S. 623 5. Pol. 608 - Bank Accounts 6. 24 P.S. 807.1 7. Pol. 619 - District Audit

Purpose

The Board is responsible for adopting and enforcing reasonable policy and rules regarding the management, supervision, control and prohibition of student activities, including raising and disbursing funds.

Definition

For purposes of this policy, student activity funds shall include the funds of Board-approved student groups. Student activity funds shall be raised by students and expended for purposes related to the activity, with student participation in the decision-making process regarding these areas.

Authority

Student activity funds are not part of district funds but must be approved by the Board. The Board adopts this policy to ensure proper supervision of student activity funds under the district's responsibility.[1]

Delegation of Responsibility

The Superintendent or designee is responsible for developing administrative regulations governing student activity funds.

The building principal is responsible for working with students and advisors, implementing policies and procedures, and maintaining fiscal records. [2]

Activity advisors are responsible for working with students in assigned activities and ensuring compliance with policy and administrative regulations by the student organization.

The organization's student treasurer and faculty advisor are responsible for maintaining records of all funds collected and disbursed and submitting required reports to the Administration.

Guidelines

Each student activity covered by this policy must be recognized and budgeted by the student organization before funds can be collected or disbursed in the name of the group.

All student activities shall be on a self-sustaining basis, except for situations approved by the Board.

Funds of any student body organization may be deposited or invested in banks whose accounts are insured by FDIC or investment certificates or withdrawable shares in state-chartered savings and loan associations doing business in-state and insured by FDIC or FSLIC.[3][4]

All funds collected by student organizations shall be deposited in a student activities fund in a bank designated by the Board. No school-sponsored student organization is permitted to establish an account separate from the student activities fund.[1][5]

Funds collected shall be turned in to the custodian of the fund before the end of each school day, and they shall be safeguarded until deposited as soon as possible.

Records shall be maintained of the receipt and disbursement of all funds in designated accounts, according to the bylaws of the activity approved by the Board.[1]

Disbursements from such funds shall be made only by check upon the request of the authorized advisor and the approval of the fund custodian. Disbursements shall be supported by invoices or verified documentation. All checks shall be signed by two (2) individuals authorized to approve such disbursements.

All purchases of materials or supplies by any organization, club, society or group, or by any school or class shall be made by the purchaser in accordance with the requirements of law.[1][6]

All funds shall be of an exchange nature, and large balances should not be permitted to accumulate. Money should not be raised or collected unless there is a definite purpose for doing so.

All funds accumulated in the name of a specific organization must be closed out annually, and any residual funds shall revert to the same group for the following school year.[1]

A financial report of the condition of each student activity fund shall be submitted to the Board at least quarterly.[1]

The student activity fund shall be audited annually during the district's established audit.[7]

Graduating Classes

All graduating classes, after payment of all financial obligations and prior to graduation, shall make a commitment for distribution of the funds remaining in the class account to school activities of the class's choosing, such as a senior gift or scholarship fund.

Funds may not be disbursed or set aside for future obligations, such as class reunions.

If no such commitment is made by September 1st following graduation, all remaining funds will automatically transfer to the student council account.

Last Modified by Pamela M Copenhaver on September 14, 2018

Book	Board Policy Manual
Section	200 Pupils
Title	School Wellness
Number	246
Status	
Legal	1. 24 P.S. 1422.1
	2. 42 U.S.C. 1758b
	3. 7 CFR 210.31
	4. 7 CFR 210.15
	5. 24 P.S. 1422
	6. 24 P.S. 1513
	7. Pol. 102 - Academic Standards
	8. Pol. 105 - Curriculum
	9. Pol. 808 - Food Services
	10. 24 P.S. 1512.1
	11. 7 CFR 210.10
	12. 7 CFR 220.8
	13. 42 U.S.C. 1751 et seq
	14. 42 U.S.C. 1773
	15. 7 CFR 210.30
	16. 7 CFR 210.11
	17. 7 CFR 220.12a
	18. Pol. 229 - Student Fundraising
	19. 24 P.S. 504.1
	20. Pol. 209.1 - Food Allergy Management
	24 P.S. 1337.1
	24 P.S. 1422.3
	P.L. 111-296
	7 CFR Part 210
	7 CFR Part 220
	Pol. 103 - Nondiscrimination in School and Classroom Practices
	Pol. 103.1 - Nondiscrimination-Qualified Students with Disabilities

Purpose

Jersey Shore Area School District recognizes that student wellness is related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

Authority

The Board adopts this Policy based on the recommendations of the appointed Wellness Committee and in accordance with federal and state laws and regulations.[1][2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.

2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.

3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.

4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. Assessment of school environment regarding school wellness issues.

2. Evaluation of food services program.

3. Review of all foods and beverages sold to students in schools for compliance with established nutrition guidelines.

4. Listing of activities and programs conducted to promote nutrition and physical activity.

5. Recommendations for policy and/or program revisions.

6. Suggestions for improvement in specific areas.

7. Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.

2. The extent to which this policy compares to model wellness policies.

3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership. [2][3]

Guidelines

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.

3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.

4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, health and physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

Nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[9]

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

Physical Activity

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

Physical activity breaks shall be provided for students during classroom hours.

Physical activity shall not be used or withheld as a form of punishment.

Students, their families and the community shall be encouraged to utilize district-owned physical activity facilities, such as playgrounds and fields, outside school hours in accordance with established district rules.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[10][7][8]

Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Physical education classes shall have a teacher-student ratio comparable to those of other courses for safe and effective instruction.

Physical activity shall not be used or withheld as a form of punishment.

Other School Based Activities

Drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[13][14][15][9]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

District schools may implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

Students shall have access to hand washing or sanitizing before meals and snacks.

Access to the food service operation shall be limited to authorized staff.

Nutrition content of school meals shall be available to students and parents/guardians.

Students and parents/guardians may be involved in menu selections through various means, such as taste testing and surveys.

To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

Goals of the School Wellness policy shall be considered in planning all school based activities.

Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.

The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

The district shall maintain a healthy school environment, including but not limited to indoor air quality, in accordance with the district's healthy learning environment program and applicable laws and regulations.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][13][14]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, will be encouraged to offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[16][17][3]

Competitive foods are defined as foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

For purposes of this policy, school campus means any area of property under the jurisdiction of the school that students may access during the school day.[16][3]

For purposes of this policy, school day means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[16][3]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[16]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[18]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. Exempt fundraisers are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[16]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives:

a. Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).

1. Schoolwide Parties and Celebrations:

   a. Schoolwide parties/celebrations with food/beverages shall be limited to no more than two (2) per month in each classroom.
   b. Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled schoolwide parties.

   c. Schoolwide parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:

      i. Fresh fruits/vegetables; and

      ii. Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.

   d. When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.

   e. Food celebrations shall not occur **during lunch times**.

   f. No homemade food will be allowed. All food must be prepackaged and sealed. All food must have a nutritional label-so that allergy ingredients can be easily identified.
2. Shared Classroom Snacks (ie. birthday celebration or individual classroom parties):

   a. No homemade food will be allowed. All food must be prepackaged and sealed. All food must have a nutritional label-so that allergy ingredients can be easily identified.

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[16][3]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[19]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[20]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.

2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.

3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

Last Modified by Pamela M Copenhaver on September 14, 2018

Book	Board Policy Manual
Section	200 Pupils
Title	Student Fundraising
Number	229
Status	
Legal	1. 24 P.S. 511
	2. Pol. 618 - Student Activity Funds

Purpose

The Board acknowledges that solicitation of funds from students must be limited because compulsory attendance laws make the student a captive donor and such solicitation may disrupt the educational program of the schools.

Definition

For purposes of this policy, **student fundraising** shall include solicitation and collection of money by students in exchange for goods or services.

For purposes of this policy, **personal benefit,** shall not include student fundraising in which the student shall be a beneficiary of said funds so long as the money collected is deposited into the organizations student activities account and distributed in accordance with school policy and regulations (i.e. student fundraising for an approved trip in which the student will participate).

Authority

The Board prohibits the collection of money by a student for personal benefit in school buildings, on school property or at any school-sponsored activity.

District students are not obligated to conduct door-to-door sales for fundraising activities.

Delegation of Responsibility

Collection of money by approved school organizations may be permitted by the [1]

Superintendent or designee

Collections by students on behalf of school organizations outside the schools may be permitted only by the

Superintendent or designee.

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

The building principal shall distribute this policy and relevant procedures to each student organization granted permission to solicit funds.

Funds solicited shall be controlled by Policy 618.[2]

PSBA Revision 6/10

Last Modified by Pamela M Copenhaver on September 14, 2018

INDEPENDENT CONTRACTOR AGREEMENT
School Psychologist

This independent contractor agreement (the "Agreement") is made on this 14th day of September, 2018 by and between Dr. Richard A. Shillabeer, an independent contractor, state and nationally certified as a school psychologist ("PSY"), and the Jersey Shore Area School District, a Pennsylvania School District ("DISTRICT") (collectively, the "Parties").

RECITALS

Whereas, PSY is a certified school psychologist in the State of Pennsylvania;

Whereas, DISTRICT is responsible for providing educational services to students residing within the Jersey Shore Area School District;

Whereas, DISTRICT agrees to engage PSY as an independent contractor and PSY desires to provide school psychology services (the "Services") as an independent contractor upon the terms and conditions set forth herein;

Whereas, DISTRICT and PSY desire to enter into this Agreement in order to set forth the duties and responsibilities of and the relationship between DISTRICT and PSY.

Now, therefore, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agrees as follows:

I. IDENTIFICATION OF THE PARTIES.

A. PSY is identified as follows:

Richard A. Shillabeer
Tax ID Number: 159665913
Certification Number: 07637360
Sole Proprietor

155 Columbia Street
Duryea, PA 18642
570.466.5870

B. DISTRICT is identified as follows:

Jersey Shore Area School District
Attn: Ms. Margaret Leedy
Director of Pupil Services
175 A&P Drive
Jersey Shore, PA 17740

II. ENGAGEMENT.

PSY agrees to provide the Services for the DISTRICT pursuant to the terms described in Exhibit A.

III. INDEPENDENT CONTRACTOR STATUS.

The DISTRICT and PSY understand and agree their relationship is that of an independent contracting of school psychology services and nothing in this Agreement shall be construed to create an employee/employer relationship. It is further agreed that because of this independent contracting relationship, the DISTRICT does not have any obligation or responsibility for the payment of unemployment compensation or state or federal withholding taxes with respect to PSY, including, but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, PSY shall have no claim under the Agreement against the DISTRICT for vacation pay, sick leave, or retirement benefits. PSY understands that he is responsible and completely liable for all employment and payroll taxes or contributions imposed by any one of the above laws or ordinances.

IV. COMPENSATION.

PSY will periodically submit documentation to the DISTRICT indicating the dates worked by PSY and a description of services rendered, for which the DISTRICT will make a one-time payment up to $4250.00 as set forth in Exhibit A. The DISTRICT agrees to be responsible for payment in full upon the completion of the IEE report. In the case of the student withdrawing, leaving, or no longer being in attendance within the DISTRICT prior to the completion of the evaluation, the DISTRICT will be responsible for prorated payment at the rate of $200.00 per hour based upon submitted documentation to the DISTRICT and the amount owed would be capped at the total amount agreed to for the IEE. PSY will be reimbursed for the services within 45 calendar days from the DISTRICT's receipt of the completed IEE report.

V. TERM AND TERMINATION.

A. **Term of Agreement.** The initial term of this Agreement shall commence on the date first written above and shall terminate when the evaluation report is submitted to the DISTRICT.

VI. PROMISES AND REPRESENTATIONS OF PSY.

A. PSY will provide and render the services in accordance with the standards directed and established by the DISTRICT and shall comply with the policies, rules, and regulations of the state of PA regarding psychoeducational evaluations and recommendations. PSY shall provide the services in accordance with the ethical standards and practices of the American Psychological Association and the National Association of School Psychologists.

B. PSY will comply with the requirements of ACT 34, ACT 151, and ACT 114 requiring background and criminal checks prior to conducting any evaluation of students. Current copies of all clearances will be provided to the DISTRICT at its request.

C. PSY will maintain adequate and current records for individuals to whom PSY provides the services; PSY will retain the testing protocols to protect confidentiality of testing instruments and client records. All records will be purged following one year from the completion date of the evaluation.

D. PSY agrees not to provide or release any draft versions of the evaluation prior to the completion of the evaluation; PSY will release the final evaluation report to both the DISTRICT and PARENT(S) simultaneously.

VII. MALPRACTICE INSURANCE.

PSY agrees to maintain in effect during the term of this Agreement, professional liability insurance with a reputable insurance carrier (Darwin in the minimum amount of $500,000 per occurrence and $1,000,000 in the annual aggregate). PSY shall: (A) provide malpractice insurance information to DISTRICT (listed below); and (B) authorize insurance carrier to notify DISTRICT in the event of a cancellation or material change of the Policy.

Current Policy #: 5001-3127 (Darwin National Assurance Company)
Policy Dates: 04/01/18 - 04/01/19

VIII. CONFIDENTIALITY.

A. PSY shall not during or after termination of the Agreement use for his benefit or disclose or divulge, in any manner to any third party, any confidential information without the written consent of the DISTRICT.

B. The DISTRICT may also not supply any information in any manner to any third party without the written consent of PSY regarding personal or professional practices. This provision restricts the District in terms of voluntary discussions of the PSY's personal or professional practices with third parties. It does not prohibit the District from discussing those personal or professional practices where there is a legal obligation to do so, such as in response to a subpoena or other legal process, to include investigations by a governmental entity with authority to do so. This provision is also not intended to prohibit the District from using any information or work product provided by PSY for purposes related to educational placement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the date first written above.

PSY:	**DISTRICT:**
Richard A. Shillabeer	
Richard A. Shillabeer, Psy.D.	**Jersey Shore Area School District**
PA Certified School Psychologist	
Nationally Certified School Psychologist	
Licensed Professional Counselor	
Diplomate, American Board of School Neuropsychology	

EXHIBIT A

PSY SERVICES

Services	Compensation
Independent Educational Evaluation	
Travel	
Evaluation Assessments/Scoring/Interpretation	
Report Writing	
Review of educational records	
Communication with parent(s) and school district staff	
Observation(s)	
Teacher/Specialist Input(s)/Interview(s)	
Parent/Student Input(s)/Interview(s)	
Behavior Rating Scales	

* As executed on the date first written above, the DISTRICT will compensate the PSY at a fee up to $4250.00 in a one-time payment to complete a comprehensive IEE. (student - WM)