

Jersey Shore Area School District
Board of Education – Regular Meeting
Minutes of March 25, 2019

A. Opening

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

2. Roll Call:

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

Others Present: J. David Smith, Esq., Solicitor, Mr. Benjamin Enders, Board Secretary, Dr. Kenneth Dady, Assistant Superintendent, Emmilianne George and Portia Williams, Student Representatives.

3. Pledge of Allegiance: Led by Gunner Dincher and Ryan Wingle students representing Salladasburg Elementary.

B. Approvals

1. Minutes:

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

- | | |
|----------------------|-----------------|
| a. February 11, 2019 | Regular Meeting |
| b. February 25, 2019 | Regular Meeting |

The vote was a unanimous Yes. Motion carried.

2. Treasurer's Report:

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

- | | |
|-------------------------------------|---------------|
| a. February 2019 Treasurer's Report | |
| b. February 2019 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	\$ 543,231.24
General Fund Manual Checks	241,286.44
General Fund Muncy Electronic Payments	514,035.03
General Fund FNB Electronic Payments	179.08
Activity Fund Checks	4,844.59
Athletic Fund Checks	12,618.70
Food Service Checks	62,465.18
Payroll PLGIT Electronic Payments	492,647.14
Payroll Checks	70,395.64
General Interfund Cash Transfers	1,332,170.21
Athletic Interfund Cash Transfers	43,453.61
Food Service Interfund Cash Transfers	<u>33,997.98</u>
	\$ 3,351,324.84

The vote was a unanimous Yes. Motion carried.

C. Presentations

1. Communications:

- a. PDE letter regarding the recent National School Lunch Program Administrative review at JSASD, no problems were found. 'Congratulations to the staff for a job well done.'
- b. First Community Foundation Partnership Venture Grant for \$17,000.00 awarded to JSASD, for FOSS Next Generation equipment and technology.
- c. Comprehensive Review Planning Committee meeting, Monday, April 1, 2019 3:45 pm – 5:00 pm at the District Office
- d. Possible school closure public hearing, for Avis Elementary, on Thursday, March 28, 2019 at 7:00 pm, held in the Middle School auditorium.
- e. Conversation with the Superintendent and Assistant Superintendent on Wednesday, April 3, 2019 from 7:00 pm to 8:00 pm at the Venture Inn.

2. President's Report: None

3. Intermediate Unit Report: None

4. Student Representative Report:

- a. Reminder of the High School production of the Addams Family Musical on March 29 -31, 2019 in the High School auditorium.

5. Superintendent's Report:

- a. Recognition of Winter Sports State Qualifiers - Jill Wenrich

(Attachments)

D. Courtesy of the Floor on Agenda Items:

Gary Spangler-Avis Boro – commented on school closing, costs of salary and benefits and contract.

E. Personnel Items

1. Personnel Items:

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

- a. FMLA from April 24, 2019 (approx.) thru June 17, 2019 (approx.) for employee 2018-19-21.
- b. FMLA from May 31, 2019 (approx.) thru June 17, 2019 (approx.) for employee 2018-19-22.
- c. appointment of Samantha Chapman as a paid Auxiliary staff member for the Sports program, effective March 26, 2019.
- d. David Bellomo as a Volunteer Varsity Boys and Girls Track and Field coach, effective March 26, 2019.
- e. a letter of resignation from Cynthia Bennett, Crossing Guard, for the afternoon position, she will remain as a morning Crossing Guard, effective March 25, 2019.
- f. appointment of Bonnie Mitcheltree to an afternoon Crossing Guard position, at \$12.74 per hour, effective March 26, 2019.
- g. appointment of Cynthia Bennett to a substitute Crossing Guard position at \$12.11 per hour, effective March 26, 2019.
- h. appointment of Nathaniel Quick to the sound engineer position for the 2018-19 High School musical, *The Addams Family*, to be paid \$625.00 stipend per contract.
- i. appointment of Eric Pap La Rin to the position of part time (4 hour per day) custodian at the Middle School, effective March 26, 2019 at an hourly rate of \$11.53.

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 Karen Stover and seconded by Kelley Wasson to approve the following Miscellaneous items as listed on the agenda:

- a. the BLaST Intermediate Unit 17 July 1, 2019 - June 30, 2020 General Operations Budget as proposed. (Attachment)

b. the following out of state field trip:

April 12-14, 2019 - Cleveland, OH - 32 students (Concert Choir Grade 9-12)
Chaperones - Margaret Ortbal, Michael Confer, Nicole Green, Tammy Harris, Jamie Hostrander, Sheila Paulhamus

The vote was a unanimous Yes. Motion carried.

J. Old Business:

a. Graduation Policy Review – Next policy committee meeting is scheduled for April 3, 2019

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

Josie McLane-JS Boro – commented on sending home flyers.

Justin Wall-Anthony Twp. – commented on Senate Bill 34 and Charter school numbers.

Gary Spangler Avis Boro – commented on Senate Cyber bill.

Kayla Calhoun-Avis Boro – commented on savings if charter school bill is passed.

L. Executive Session: An Executive Session was held beginning at 7:48 p.m. for personnel matters after which no business was conducted.

The meeting resumed at 9:35 p.m.

M. Adjournment

The March 25, 2019 Regular Board Meeting was adjourned at 9:36 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
February, 2019

<u>Bank Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$ 24,650.88	\$ 38.25	\$ 179.08	\$ 24,510.05
General Fund - PSDLAF	51,586.53	92.24	-	51,678.77
General Fund - Muncy Bank & Trust	5,814,195.56	2,552,652.52	1,514,035.03	6,852,813.05
Activity/Other Trust Funds - Muncy Bank & Trust	64,115.84	13,175.08	-	77,290.92
Athletics Fund - Muncy Bank & Trust	50,356.64	5,682.10	-	56,038.74
Food Service Fund - Muncy Bank & Trust	77,948.51	19,748.43	75,000.00	22,696.94
Payroll Fund - Muncy Bank & Trust	89.65	0.16	-	89.81
Capital Reserve - Muncy Bank & Trust	707,152.30	1,298.82	-	708,451.12
General Fund - PLGIT Class	1,789,204.38	5,219,332.06	5,102,969.62	1,905,566.82
General Fund - PLGIT Plus/Class	-	-	-	-
General Fund - PLGIT/I Class	-	999,693.59	999,693.59	-
Accounts Payable Fund - PLGIT Class	-	-	-	-
Activity/Other Trust Fund - PLGIT Class	107,621.13	186.92	4,844.59	102,963.46
Athletics Fund - PLGIT Class	83,562.98	106.39	56,072.31	27,597.06
Capital Reserve Fund - PLGIT Class	86.32	0.15	-	86.47
Capital Reserve Fund - PLGIT Plus/Class	-	-	-	-
Capital Reserve Fund - PLGIT/I Class	-	-	-	-
Food Service Fund - PLGIT Class	78,953.44	95,496.56	96,463.16	77,986.84
Ramsey Fund - PLGIT Class	33,188.57	10,721.35	-	43,909.92
Payroll Fund - PLGIT Class	830,886.12	1,410,108.04	1,413,956.61	827,037.55
Sechrist Scholarship Fund - PLGIT Class	94,329.26	161.94	-	94,491.20
Totals	\$ 9,807,928.11	\$ 10,328,494.60	\$ 9,263,213.99	\$ 10,873,208.72

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

PLGIT/PLUS-I Class - a money market account for investments; no minimum investment period; \$50,000 minimum initial deposit; withdrawals are limited to two per month.

Jersey Shore Area School District
Monthly Interfund Cash Transfers
February, 2019

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
General Fund Transfers:		
2/5/19	278.80	Gross Payroll
2/5/19	21.33	FICA Employer Share
2/14/19	619,025.38	Gross Payroll
2/14/19	45,709.48	FICA Employer Share
2/28/19	621,222.85	Gross Payroll
2/28/19	45,912.37	FICA Employer Share
Total:	<u>\$ 1,332,170.21</u>	
Athletic Fund Transfers:		
2/14/19	34,720.25	Gross Payroll
2/14/19	2,638.93	FICA Employer Share
2/28/19	5,667.09	Gross Payroll
2/28/19	427.34	FICA Employer Share
Total:	<u>\$ 43,453.61</u>	
Food Service Fund Transfers:		
2/14/19	16,147.91	Gross Payroll
2/14/19	1,200.36	FICA Employer Share
2/28/19	15,498.62	Gross Payroll
2/28/19	1,151.09	FICA Employer Share
Total:	<u>\$ 33,997.98</u>	

Fund Accounting Check Register

PLGIT ACTIVITY FUND - From 02/01/2019 To 02/28/2019

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
005238	02/07/2019	C3910800001		REFUND	80-0496-000-00-000-000-0000	180496	37.74
Vendor: 146695 - NICHOLAS EISCHEID							
005239	02/07/2019	C3910800002		W SELDON DONATE	80-0496-000-00-000-000-0000	180496	37.74
Vendor: 210170 - PA FBIA							
005240	02/07/2019	C3910800003		DONATION	80-0496-000-00-000-000-0000	180496	50.00
Vendor: 238225 - THE LEUKEMIA & LYMPHOMA SOCIETY							
005241	02/07/2019	C3910800004		BLACKLIGHT DANCE	80-0496-000-00-000-000-0000	180496	50.00
Vendor: 300033 - BRAD GIBSON							
005242	02/07/2019	C3910800005		REFUND	80-0496-000-00-000-000-0000	180496	393.00
005242	02/07/2019	M3911000001		REFUND	80-0496-000-00-000-000-0000	180496	393.00
Vendor: 402784 - MONICA RICHARDS							
005243	02/07/2019	C3911100001		REFUND	80-0496-000-00-000-000-0000	180496	187.50
Vendor: 402784 - MONICA RICHARDS							
005244	02/19/2019	C3915700002		REFUND	80-0496-000-00-000-000-0000	180496	187.50
Vendor: 147460 - JODI ENGLISH							
005245	02/19/2019	C3915700001		19-510	80-0496-000-00-000-000-0000	180496	72.37
Vendor: 174325 - JSASD GENERAL FUND							
005246	02/25/2019	C3917700001		REFUND	80-0496-000-00-000-000-0000	180496	184.94
Vendor: 125100 - LYNNANN CHARNEGO							
005247	02/25/2019	C3917700002		REFUND	80-0496-000-00-000-000-0000	180496	184.94
Vendor: 165900 - DANIELLE MILLER							
005248	02/25/2019	C3917700003		19-019	80-0496-000-00-000-000-0000	180496	325.00
Vendor: 174325 - JSASD GENERAL FUND							
005249	02/25/2019	C3917700004		REFUND	80-0496-000-00-000-000-0000	180496	325.00
Vendor: 184360 - RUTH LEVAN							
005250	02/25/2019	C3917700005		DONATION	80-0496-000-00-000-000-0000	180496	261.83
Vendor: 190675 - MARCH OF DIMES							
005251	02/25/2019	C3917700006		CHAPT AFFIL FEES	80-0496-000-00-000-000-0000	180496	261.83
Vendor: 202550 - NATIONAL ENGLISH HONOR SOCIETY - NEHS							
005252	02/25/2019	C3917700007		DONATION	80-0496-000-00-000-000-0000	180496	111.08
Vendor: 402888 - DEB MIELE							
005253	02/28/2019	C3919000001		FUNDRAISER	80-0496-000-00-000-000-0000	180496	111.08
Vendor: 201784 - NAN'S DONUTS							
					Check Date: 02/28/2019	Check Amount:	335.13

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT ACTIVITY FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					80-ACTIVITY FUND		4,844.59
					Grand Total Manual Checks :		-72.37
					Grand Total Regular Checks :		4,916.96
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		4,844.59

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

Fund Accounting Check Register

PLGIT ATHLETIC FUND - FROM 02/01/2019 TO 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
012892	02/06/2019	C3909800015		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 108850	- DANIEL AYERS				Remit # 2 Check Date: 02/07/2019	Check Amount:	64.00
012893	02/06/2019	C3909800002		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	72.00
Vendor: 111910	- JESSICA BECKER				Check Date: 02/07/2019	Check Amount:	72.00
012894	02/06/2019	C3909800020		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 125825	- THOMAS CILLO				Check Date: 02/07/2019	Check Amount:	64.00
012895	02/06/2019	C3909800022		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 133540	- KEITH CREMER				Check Date: 02/07/2019	Check Amount:	72.00
012896	02/06/2019	C3909800010		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 156375	- PHILLIP GINGERY				Check Date: 02/07/2019	Check Amount:	64.00
012897	02/06/2019	C3909800016		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 156424	- PATRICK GITCSHLAG				Check Date: 02/07/2019	Check Amount:	64.00
012898	02/06/2019	C3909800011		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 160385	- DAVID HALL				Check Date: 02/07/2019	Check Amount:	64.00
012899	02/06/2019	C3909800014		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 162000	- JOSEPH HANNA				Check Date: 02/07/2019	Check Amount:	72.00
012900	02/06/2019	C3909800006		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00
Vendor: 176085	- ALBERT JONES				Check Date: 02/07/2019	Check Amount:	64.00
012901	02/06/2019	C3909800001		WRESTLING TOURN	10-6710-000-008-00-000-000-0000	229103	200.00
Vendor: 176520	- JUNIATA VALLEY WRESTLING CLUB				Check Date: 02/07/2019	Check Amount:	200.00
012902	02/06/2019	C3909800009		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
012902	02/06/2019	C3909800023		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 179785	- PATRICK KIMBLE				Check Date: 02/07/2019	Check Amount:	144.00
012903	02/06/2019	C3909800024		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 183013	- JAMES LAPOINT				Check Date: 02/07/2019	Check Amount:	72.00
012904	02/06/2019	C3909800012		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 187222	- JEFFREY LEVAN				Check Date: 02/07/2019	Check Amount:	72.00
012905	02/06/2019	C3909800013		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 207240	- HARRY OVERDORF				Check Date: 02/07/2019	Check Amount:	72.00
012906	02/06/2019	C3909800017		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 211825	- CORY PERSON				Check Date: 02/07/2019	Check Amount:	72.00
012907	02/06/2019	C3909800018		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00
Vendor: 211979	- BRENT PETROSKY				Remit # 1 Check Date: 02/07/2019	Check Amount:	72.00
012908	02/06/2019	C3909800004		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	72.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 218305 - JEFFREY REITZ								
012909	02/06/2019	C3909800019		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00	72.00
012909	02/06/2019	C3909800021		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00	64.00
Vendor: 218450 - MICHAEL RENDOS								
012910	02/06/2019	C3909800005		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	136.00	136.00
Vendor: 221925 - DAVE ROVENOLT								
012911	02/06/2019	C3909800008		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00	64.00
Vendor: 226525 - WILLIAM SEMENTELLI								
012912	02/06/2019	C3909800007		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	72.00	72.00
Vendor: 251135 - GREGORY WILT								
012913	02/06/2019	C3909800003		SWIMMING	29-3250-390-009-00-000-000-0000-SWIM	329205	72.00	72.00
Vendor: 252788 - PAMELA WOROBEK								
012914	02/14/2019	C3914100001		CONFERENCE MILE	29-3250-581-009-00-000-000-0000	329040M	72.00	211.70
012914	02/14/2019	C3914100002		CONFERENCE REIMB	29-3250-580-009-00-000-000-0000	329040	80.73	80.73
Vendor: 102000 - STEPHEN ALEXANDER								
012915	02/14/2019	C3914100003		66121	29-3250-610-009-00-000-000-0000	329044	292.43	18.37
Vendor: 121100 - BUTTORFFS HARDWARE								
012916	02/14/2019	C3914100013		BASKETBALL	Remit # 1 29-3250-390-003-00-000-000-0000	329067	18.37	64.00
Vendor: 121210 - REGINALD BYRD								
012917	02/14/2019	C3914100009		WRESTLING	29-3250-390-008-00-000-000-0000	329069	64.00	57.00
Vendor: 122600 - MATTHEW CAREY								
012918	02/14/2019	C3914100011		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	57.00	72.00
Vendor: 136219 - KYLE DAUGHERTY								
012919	02/14/2019	C3914100008		WRESTLING	29-3250-390-008-00-000-000-0000	329069	72.00	82.00
Vendor: 136500 - MARK DAWSON								
012920	02/14/2019	C3914100010		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	82.00	72.00
Vendor: 154300 - FRANK GARDINER								
012921	02/14/2019	C3914100004		9065542665	Remit # 2 29-3250-610-009-00-000-000-0000	329044	26.52	26.52
Vendor: 158000 - GRAINGER								
012922	02/14/2019	C3914100014		BASKETBALL	Remit # 3 29-3250-390-003-00-000-000-0000	329067	26.52	64.00
Vendor: 211920 - ANTHONY PERROTTA								
012923	02/14/2019	C3914100012		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	64.00	64.00
Vendor: 221925 - DAVE ROVENOLT								
012924	02/14/2019	L3913900001 19000159		15218	29-3250-610-009-00-000-000-0000	329044	72.00	412.90

* Denotes Non-Negotiable Transaction

p - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor:	240720	- TRIPLE CROWN SPORTS, INC.						
012925	02/14/2019	C3914100005		487	29-3250-513-003-00-000-000-0000	329029	412.90	1,237.73
012925	02/14/2019	C3914100006		488	29-3250-513-003-00-000-000-0000	329029	968.41	
012925	02/14/2019	C3914100007		489	29-3250-513-003-00-000-000-0000	329029	875.38	
Vendor:	250840	- WINDECKER ENTERPRISES, INC.						
012926	02/14/2019	L3913900002	19000454	T10-0001447	Remit # 1 Check Date: 02/14/2019	Check Amount:	3,081.52	1,340.00
Vendor:	300448	- D&J SPORTS OF LEWISBURG						
012927	02/26/2019	C3918000018		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	1,340.00	67.00
Vendor:	108850	- DANIEL AYERS						
012928	02/26/2019	C3918000026		BASKETBALL	Remit # 1 Check Date: 02/26/2019	Check Amount:	67.00	72.00
Vendor:	112710	- MATTHEW BELTZ						
012929	02/26/2019	C3918000015		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	72.00	72.00
Vendor:	116405	- JOSEPH BOHART						
012930	02/26/2019	C3918000019		BASKETBALL	Check Date: 02/26/2019	Check Amount:	72.00	67.00
Vendor:	121210	- REGINALD BYRD						
012931	02/26/2019	C3918000033		BASKETBALL	Check Date: 02/26/2019	Check Amount:	67.00	67.00
Vendor:	147465	- PHILIP ENGLISH						
012932	02/26/2019	C3918000021		BASKETBALL	Check Date: 02/26/2019	Check Amount:	72.00	72.00
Vendor:	156375	- PHILLIP GINGERY						
012933	02/26/2019	C3918000022		BASKETBALL	Check Date: 02/26/2019	Check Amount:	64.00	64.00
Vendor:	156424	- PATRICK GITSLAG						
012934	02/26/2019	C3918000032		BASKETBALL	Check Date: 02/26/2019	Check Amount:	67.00	67.00
Vendor:	176085	- ALBERT JONES						
012935	02/26/2019	C3918000027		BASKETBALL	Check Date: 02/26/2019	Check Amount:	72.00	72.00
Vendor:	181380	- MICHAEL KRESOVICH						
012936	02/26/2019	C3918000020		BASKETBALL	Check Date: 02/26/2019	Check Amount:	67.00	67.00
Vendor:	183013	- JAMES LAPOINT						
012937	02/26/2019	C3918000028		BASKETBALL	Check Date: 02/26/2019	Check Amount:	64.00	64.00
012937	02/26/2019	C3918000031		BASKETBALL	29-3250-390-003-00-000-000-0000	329067	67.00	
Vendor:	200010	- JAMES MORGAN						
012938	02/26/2019	C3918000029		BASKETBALL	Check Date: 02/26/2019	Check Amount:	131.00	64.00
Vendor:	218450	- MICHAEL RENDOS						
012939	02/26/2019	C3918000023		BASKETBALL	Check Date: 02/26/2019	Check Amount:	64.00	64.00
Vendor:	221925	- DAVE ROVENOLT						
					Check Date: 02/26/2019	Check Amount:	64.00	

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
012940	02/26/2019	C3918000016		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	72.00
Vendor: 225350 - CHET SCHWOYER					Check Date: 02/26/2019	Check Amount:	72.00
012941	02/26/2019	C3918000024		BASKETBALL	29-3250-390-003-00-000-000-000-000	329067	72.00
Vendor: 233785 - TOD STEESE					Check Date: 02/26/2019	Check Amount:	72.00
012942	02/26/2019	C3918000002		055234	29-3250-549-009-00-000-000-000-000	329133	728.34
Vendor: 235050 - SUN-GAZETTE COMPANY					Remit # 1 Check Date: 02/26/2019	Check Amount:	728.34
012943	02/26/2019	C3918000003		MEDALS	29-3250-610-007-00-000-000-000-000	329042	52.95
Vendor: 235145 - WAGNER'S TROPHIES & ENGRAVEABLES					Check Date: 02/26/2019	Check Amount:	52.95
012944	02/26/2019	C3918000004		14714	29-0153-000-000-00-000-000-000-000	129153	207.16
012944	02/26/2019	C3918000005		14714	29-3250-513-009-00-000-000-000-SWIM	329105	552.73
012944	02/26/2019	C3918000006		14708	29-3250-513-009-00-000-000-000-SWIM	329105	402.53
012944	02/26/2019	C3918000007		14709	29-3250-390-009-00-000-000-000-SWIM	329205	268.55
012944	02/26/2019	C3918000008		14706	29-3250-513-008-00-000-000-000-000	329031	197.99
012944	02/26/2019	C3918000009		14707	29-3250-513-008-00-000-000-000-000	329031	170.38
012944	02/26/2019	C3918000010		14710	29-3250-513-008-00-000-000-000-000	329031	267.78
012944	02/26/2019	C3918000011		14711	29-3250-513-008-00-000-000-000-000	329031	258.40
012944	02/26/2019	C3918000012		14712	29-3250-513-008-00-000-000-000-000	329031	193.29
012944	02/26/2019	C3918000013		14713	29-3250-513-008-00-000-000-000-000	329031	485.86
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY					Remit # 1 Check Date: 02/26/2019	Check Amount:	3,004.67
012945	02/26/2019	C3918000017		SWIMMING	29-3250-390-009-00-000-000-000-SWIM	329205	72.00
Vendor: 245920 - PETER WALLACE					Check Date: 02/26/2019	Check Amount:	72.00
012946	02/26/2019	C3918000025		BASKETBALL	29-3250-390-003-00-000-000-000-000	329067	72.00
Vendor: 251135 - GREGORY WILT					Check Date: 02/26/2019	Check Amount:	72.00
012947	02/26/2019	C3918000030		BASKETBALL	29-3250-390-003-00-000-000-000-000	329067	72.00
Vendor: 300778 - MARK MOLESKY					Check Date: 02/26/2019	Check Amount:	72.00
012948	02/26/2019	C3918000014		REFUND	10-6740-000-009-00-000-000-000-000	229019	40.00
Vendor: 402889 - KARA KING					Check Date: 02/26/2019	Check Amount:	40.00
012949	02/26/2019	C3918000001		REFUND	10-6740-000-009-00-000-000-000-000	229019	40.00
Vendor: 600001 - BRANDIE BRION					Check Date: 02/26/2019	Check Amount:	40.00

10-GENERAL FUND 280.00
29-ATHLETIC FUND 12,338.70

Grand Total Manual Checks : 0.00

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

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Regular Checks :		12,618.70
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		12,618.70

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

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
004646	02/01/2019	C3908000001		CAFETERIA REFUND	50-0480-000-000-000-482-000-0000	150480R	125.00
Vendor: 402884	- DOROTHY MUSSINGTON				Check Date: 02/01/2019	Check Amount:	125.00
004647	02/01/2019	C3908000002		CAFETERIA REFUND	50-0480-000-000-000-000-482-000-0000	150480R	9.55
Vendor: 402885	- ALYSSA CRESSLEY				Check Date: 02/01/2019	Check Amount:	9.55
004648	02/01/2019	C3908000003		CAFETERIA REFUND	50-0480-000-000-000-000-482-000-0000	150480R	15.45
Vendor: 402886	- RYAN PORTANOVA				Check Date: 02/01/2019	Check Amount:	15.45
004649	02/07/2019	C3910600001		224888	50-3100-430-000-000-000-000-0000	350012	905.53
004649	02/07/2019	C3910600002		224887	50-3100-430-000-000-000-000-0000	350012	1,093.63
Vendor: 177015	- K & D Factory Service, Inc.				Remit # 1 Check Date: 02/07/2019	Check Amount:	1,999.16
004650	02/26/2019	C3918200004		35772	50-3100-430-000-000-000-000-0000	350012	65.00
Vendor: 129927	- CONDO'S INC.				Check Date: 02/26/2019	Check Amount:	65.00
004651	02/26/2019	C3918200001		20172	50-3100-430-000-000-000-000-0000	350012	61.61
Vendor: 133550	- CREST/GOOD MFG. CO., INC.				Remit # 1 Check Date: 02/26/2019	Check Amount:	61.61
004652	02/26/2019	C3918200002		2069959	50-3100-460-000-000-000-000-0000	350013	291.00
Vendor: 141881	- J.C. EHRLICH CO., INC.				Remit # 1 Check Date: 02/26/2019	Check Amount:	291.00
004653	02/26/2019	C3918200003		JANUARY 2019	50-3100-330-000-000-000-000-0000	350033	59,898.41
Vendor: 205950	- NUTRITION, INC.				Check Date: 02/26/2019	Check Amount:	59,898.41
							62,465.18
							0.00
							62,465.18
							0.00
							0.00
							62,465.18

50-FOOD SERVICE FUND

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 62,465.18
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 62,465.18

Fund Accounting Check Register

GENERAL FUND - FNB - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00503	02/15/2019	M3911800097			10-2330-335-000-00-000-000-000-0000	233335	179.08
Vendor: 150455 - FNB BANK NA					Check Date: 02/15/2019	Check Amount:	179.08
10-GENERAL FUND							179.08
Grand Total Manual Checks :							179.08
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							179.08

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049348	02/01/2019	C3908300001	19000445	1349910	10-0480-000-120-00-000-000-0000	110480-120	219.00
Vendor: 101270 - ASSETGENIE, INC. dba/AG iREPAIR							
049349	02/01/2019	L3908200001	19000531	453866467888	Remit # 1 Check Date: 02/01/2019	Check Amount:	219.00
					10-2120-610-187-30-010-000-000-0000	310114A	10.00
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
049350	02/01/2019	C3908300002		570398-0365	Remit # 2 Check Date: 02/01/2019	Check Amount:	10.00
					10-2620-531-000-00-070-000-000-0000	311756	34.97
049350	02/01/2019	C3908300003		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	34.97
Vendor: 193200 - MCI COMM SERVICE							
049351	02/01/2019	C3908300004		76757-04003	Check Date: 02/01/2019	Check Amount:	69.94
					10-2620-422-000-10-060-000-000-0000	310616	30.33
049351	02/01/2019	C3908300005		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	2,069.55
049351	02/01/2019	C3908300006		3960-57007	10-2620-422-000-10-060-000-000-0000	310616	301.52
049351	02/01/2019	C3908300007		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	11,315.47
049351	02/01/2019	C3908300008		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	28.28
049351	02/01/2019	C3908300009		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	31.98
049351	02/01/2019	C3908300010		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	2,517.15
Vendor: 210800 - PPL ELECTRIC UTILITIES							
049352	02/01/2019	C3908300011		08475-00	Remit # 2 Check Date: 02/01/2019	Check Amount:	16,294.28
					10-2620-424-000-10-030-000-000-0000	310315	185.49
Vendor: 212700 - PINE CREEK MUNICIPAL AUTHORITY							
049353	02/01/2019	C3908300012		570398-5560	Remit # 1 Check Date: 02/01/2019	Check Amount:	185.49
					10-2620-531-000-00-070-000-000-0000	311756	681.11
049353	02/01/2019	C3908300013		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	567.59
049353	02/01/2019	C3908300014		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	454.07
049353	02/01/2019	C3908300015		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	340.56
049353	02/01/2019	C3908300016		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	113.52
049353	02/01/2019	C3908300017		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	113.52
Vendor: 243970 - VERIZON							
049354	02/01/2019	C3908300018		1309	Remit # 2 Check Date: 02/01/2019	Check Amount:	2,270.37
					10-2271-810-000-00-000-000-000-0000	311229	100.00
049354	02/01/2019	C3908300019		9378	29-3250-580-009-00-000-000-000-0000	329040	199.80
049354	02/01/2019	C3908300020		3157	29-3250-580-009-00-000-000-000-0000	329040	899.00
Vendor: 244275 - CARDMEMBER SERVICES							
049355	02/06/2019	C3909400001		CTE TITLE TRANSR	Remit # 1 Check Date: 02/01/2019	Check Amount:	1,198.80
					10-1380-810-000-30-010-025-000-0000	310877	10.00
Vendor: 108290 - CHERI AUNGST, NOTARY							
049356	02/06/2019	C3909400002		570398-5058	Check Date: 02/06/2019	Check Amount:	10.00
					10-2620-531-000-00-070-000-000-0000	311756	827.65
049356	02/06/2019	C3909400003		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	35.83
Vendor: 243970 - VERIZON							
049357	02/06/2019	C3909400004		9823056575	Remit # 2 Check Date: 02/06/2019	Check Amount:	863.48
					10-2620-531-000-00-070-000-000-0000	311756	1,819.10

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049357	02/06/2019	C3909400005		9823056575	10-2620-531-000-30-010-000-000-0000	310134	300.26
049357	02/06/2019	C3909400006		9823056575	10-2620-531-000-30-020-000-000-0000	310227	533.61
049357	02/06/2019	C3909400007		9823056575	10-2620-531-000-10-040-000-000-0000	310422	340.27
049357	02/06/2019	C3909400008		9823056575	10-2620-531-000-10-060-000-000-0000	310620	102.60
049357	02/06/2019	C3909400009		9823056575	10-2620-531-000-10-030-000-000-0000	310317	157.65
049357	02/06/2019	C3909400010		9823056575	29-3250-531-009-00-000-000-000-0000	329137	190.14
049357	02/06/2019	C3909400011		9823056575	10-2660-531-000-00-000-000-000-0000	343853	95.07
049357	02/06/2019	C3909400012		9823056575	10-1290-531-000-00-000-000-000-0000	340061	55.06
049357	02/06/2019	C3909400013		9823056575	10-2220-650-431-00-000-019-000-0000	340696-19	400.10
Vendor: 243975 - VERIZON WIRELESS							
049358	02/08/2019	C3912100006		35577552	Remit # 1 Check Date: 02/06/2019 Check Amount:	Check Amount:	3,993.86
					10-0180-000-000-00-000-000-000-0000	110180	5,381.00
Vendor: 118307 - BRICKSTREET INSURANCE							
049359	02/08/2019	C3912100007		REGION IV BAND	Check Date: 02/08/2019 Check Amount:	Check Amount:	5,381.00
					10-3210-580-000-30-010-000-000-0000	310140	270.00
Vendor: 207711 - PMEA DISTRICT 8							
049360	02/08/2019	C3912100008		381900859A	Remit # 1 Check Date: 02/08/2019 Check Amount:	Check Amount:	270.00
					10-1110-610-000-30-010-000-000-0000	310102	1,840.00
Vendor: 215723 - COLLEGE ENTRANCE EXAMINATION BOARD							
049361	02/08/2019	C3912100001		411006713647	Remit # 1 Check Date: 02/08/2019 Check Amount:	Check Amount:	1,840.00
049361	02/08/2019	C3912100002		411006713795	10-2620-621-000-10-030-000-000-0000	310375	1,213.94
049361	02/08/2019	C3912100003		411006714003	10-2620-621-000-30-010-000-000-0000	312158	4,457.66
049361	02/08/2019	C3912100004		411006714250	10-2620-621-000-00-070-000-000-0000	310962	1,023.50
049361	02/08/2019	C3912100005		411006714458	10-2620-621-000-10-060-000-000-0000	310657	1,237.34
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
049362	02/13/2019	C3913600001		HS91084464	Check Date: 02/08/2019 Check Amount:	Check Amount:	3,139.74
049362	02/13/2019	C3913600002		HS91084465	10-2620-621-000-10-030-000-000-0000	310375	11,072.18
049362	02/13/2019	C3913600003		HS91084466	10-2620-621-000-10-060-000-000-0000	310657	1,182.97
049362	02/13/2019	C3913600004		HS91084467	10-2620-621-000-30-020-000-000-0000	310229	1,200.76
049362	02/13/2019	C3913600005		HS91084468	10-2620-621-000-30-010-000-000-0000	312158	3,410.89
Vendor: 140060 - DIRECT ENERGY BUSINESS							
049363	02/13/2019	C3913600006		91500277381901	10-2620-621-000-00-070-000-000-0000	310962	4,945.76
049363	02/13/2019	C3913600007		91500277381901	Check Date: 02/13/2019 Check Amount:	Check Amount:	959.78
049363	02/13/2019	C3913600008		91500277381901	10-2620-531-000-00-070-000-000-0000	311756	11,700.16
049363	02/13/2019	C3913600009		91500277381901	10-2620-531-000-30-010-000-000-0000	310134	154.03
049363	02/13/2019	C3913600010		91500277381901	10-2620-531-000-30-020-000-000-0000	310227	24.31
Vendor: 189200 - VERIZON BUSINESS SERVICES							
					10-2620-531-000-10-030-000-000-0000	310317	4.92
					10-2620-531-000-10-040-000-000-0000	310422	3.70
					Remit # 1 Check Date: 02/13/2019 Check Amount:	Check Amount:	1.54
					10-2620-531-000-10-040-000-000-0000	310422	188.50

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049364	02/13/2019	C3913600011		36220-67004	10-2620-622-000-00-070-000-000-0000	311859	822.98
049364	02/13/2019	C3913600012		36220-67004	10-2620-422-000-00-070-000-000-0000	311785	3,291.95
049364	02/13/2019	C3913600013		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	4,948.68
049364	02/13/2019	C3913600014		39220-67028	10-2620-422-000-00-080-000-000-0000	311382	378.28
Vendor: 210800 - PPL ELECTRIC UTILITIES							
049365	02/19/2019	C3915500001	19000559	1220	Remit # 2 Check Date: 02/13/2019	Check Amount:	9,441.89
					10-1110-650-000-30-010-023-000-0000	312124	1,250.00
Vendor: 146000 - EDUSPIRE SOLUTIONS LLC							
049486	02/27/2019	C3918400008		DEBT SRVC PYMT	Check Date: 02/19/2019	Check Amount:	1,250.00
					10-5110-832-000-00-000-000-000-0000	343766	48,312.56
Vendor: 126410 - CITIZENS & NORTHERN BANK							
049487	02/27/2019	C3918400005		HS91107311	Remit # 2 Check Date: 02/27/2019	Check Amount:	48,312.56
					10-2620-621-000-10-040-000-000-0000	310488	2,619.85
Vendor: 140060 - DIRECT ENERGY BUSINESS							
049488	02/27/2019	C3918400007		DEBT SRVC PYMT	Check Date: 02/27/2019	Check Amount:	2,619.85
					10-5110-832-000-00-000-000-000-0000	343766	115,761.70
Vendor: 175700 - JERSEY SHORE STATE BANK							
049489	02/27/2019	C3918400006		PERMIT	Remit # 1 Check Date: 02/27/2019	Check Amount:	115,761.70
					10-2620-810-000-00-000-000-000-0000	311062	40.00
Vendor: 188625 - LYCOMING COUNTY DEPT OF PLANNING/COMMUNITY DEVELOP							
049490	02/27/2019	C3918400003		570753-8179	Check Date: 02/27/2019	Check Amount:	40.00
					10-2620-531-000-10-030-000-000-0000	310317	34.97
049490	02/27/2019	C3918400004		570398-0365	Check Date: 02/27/2019	Check Amount:	34.97
					10-2620-531-000-00-070-000-000-0000	311756	69.94
Vendor: 193200 - MCI COMM SERVICE							
049491	02/27/2019	C3918400001		34774-31005	Check Date: 02/27/2019	Check Amount:	31.74
					10-2620-422-000-30-010-000-000-0000	310131	31.74
049491	02/27/2019	C3918400002		05120-58007	Check Date: 02/27/2019	Check Amount:	444.04
					10-2620-422-000-10-030-000-000-0000	310313	444.04
Vendor: 210800 - PPL ELECTRIC UTILITIES							
049492	02/27/2019	C3918400009		5304	Remit # 2 Check Date: 02/27/2019	Check Amount:	475.78
					10-2511-580-000-00-000-000-000-0000	360349	80.00
049492	02/27/2019	C3918400010	19000551	7461	Check Date: 02/27/2019	Check Amount:	89.97
					10-2620-610-000-30-010-000-000-0000	310135	89.97
049492	02/27/2019	C3918400011		4892	Check Date: 02/27/2019	Check Amount:	3.99
					10-1225-610-891-00-000-000-000-0000	340018-18	3.99
049492	02/27/2019	C3918400012		7871	Check Date: 02/27/2019	Check Amount:	4.99
					10-1225-610-000-10-040-000-000-0000	310460SP	4.99
049492	02/27/2019	C3918400013		4659	Check Date: 02/27/2019	Check Amount:	240.00
					10-0153-000-000-00-000-000-000-0000	110153	240.00
049492	02/27/2019	C3918400014		6874	Check Date: 02/27/2019	Check Amount:	411.81
					29-3250-580-009-00-000-000-000-0000	329040	411.81
049492	02/27/2019	C3918400015		3655	Check Date: 02/27/2019	Check Amount:	34.00
					10-1110-348-000-00-000-023-000-0000	310702	34.00
049492	02/27/2019	L3918500001	19000544	1797	Check Date: 02/27/2019	Check Amount:	10.00
					10-2120-610-187-10-060-000-000-0000	310650A	10.00
049492	02/27/2019	L3918500002	19000564	1273	Check Date: 02/27/2019	Check Amount:	189.00
					10-2220-650-000-00-000-023-000-0000	311788	189.00
049492	02/27/2019	L3918500003	19000472	6728	Check Date: 02/27/2019	Check Amount:	56.00
					10-1110-610-000-10-040-000-000-0000	310405	56.00
049492	02/27/2019	L3918500004	19000581	9566	Check Date: 02/27/2019	Check Amount:	16.79
					10-2220-756-000-00-000-023-000-0000	340734	16.79
049492	02/27/2019	L3918500005	19000526	9042	Check Date: 02/27/2019	Check Amount:	101.12
					10-1380-610-000-30-010-025-000-0000	312978	101.12

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049492	02/27/2019	L3918500006	19000581	0378	10-2220-756-000-00-000-023-000-0000	340734	366.30
049492	02/27/2019	L3918500007	19000568	7664	10-1110-640-000-30-010-000-000-0000	310103	5,826.75
049492	02/27/2019	C3918400016		6801	10-1110-650-000-00-000-023-000-0000	310774	17.94
049492	02/27/2019	C3918400017		6900	10-1110-650-000-00-000-023-000-0000	310774	299.00
Vendor: 244275 - CARDMEMBER SERVICES							
FT00489	02/08/2019	M3911800042			10-1110-250-000-30-000-000-000-0000	310731	7,747.66
FT00489	02/08/2019	M3911800043			29-3250-250-009-00-000-000-000-0000	329134	8,454.00
FT00489	02/09/2019	M3914200001			10-1110-250-000-30-000-000-000-0000	310731	281.88
FT00489	02/09/2019	M3914200002			29-3250-250-009-00-000-000-000-0000	329134	-8,454.00
Vendor: 241700 - UC TAX							
						Check Date: 02/08/2019	Check Amount: 0.00
10-GENERAL FUND							239,585.69
29-ATHLETIC FUND							1,700.75
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							241,286.44
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							241,286.44

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNCY - GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00479	02/01/2019	M3911800002			78-0479-000-000-000-000-046-0000	178479DR	952.22
Vendor: 148125 - EXPERTPAY							
FT00480	02/01/2019	M3911800003			78-0479-000-000-000-000-069-0000	178479 HSA	952.22
							4,991.06
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
FT00485	02/05/2019	M3911800011		INV102667	10-1110-329-000-00-000-000-000-0000	310700-4	4,991.06
FT00485	02/05/2019	M3911800012		INV102667	10-1110-329-000-10-000-000-000-0000	310704-4	2,044.45
FT00485	02/05/2019	M3911800013		INV102667	10-1110-329-000-30-000-000-000-0000	310705-4	3,033.70
FT00485	02/05/2019	M3911800014		INV102667	10-1340-329-000-30-000-000-000-0000	312992-4	1,978.50
FT00485	02/05/2019	M3911800015		INV102667	10-1380-329-000-30-000-000-000-0000	312998-4	65.95
FT00485	02/05/2019	M3911800016		INV102667	10-1211-329-000-10-000-000-000-0000	340321-4	131.90
FT00485	02/05/2019	M3911800017		INV102667	10-1241-329-000-10-000-000-000-0000	340325-4	65.95
FT00485	02/05/2019	M3911800018		INV102667	10-1241-329-000-30-000-000-000-0000	340326-4	395.70
FT00485	02/05/2019	M3911800019		INV100715	50-3100-599-000-00-000-000-000-0000	350002-4	329.75
FT00485	02/05/2019	M3911800020		INV100716	10-2420-329-000-00-000-000-000-0000	360001-4	132.96
FT00485	02/05/2019	M3911800021		INV100717	10-2620-413-000-00-000-000-000-0000	310919-4	131.90
FT00485	02/05/2019	M3911800022		INV100718	10-1290-599-000-00-000-000-000-0000	310900-4	105.12
FT00485	02/05/2019	M3911800023		INV100718	10-1211-599-000-10-000-000-000-0000	340311-4	162.76
FT00485	02/05/2019	M3911800024		INV100718	10-1241-599-000-10-000-000-000-0000	340315-4	124.09
FT00485	02/05/2019	M3911800025		INV102668	50-3100-599-000-00-000-000-000-0000	350002-4	277.68
FT00485	02/05/2019	M3911800026		INV102669	10-2420-329-000-00-000-000-000-0000	360001-4	269.48
FT00485	02/05/2019	M3911800027		INV102670	10-2620-413-000-00-000-000-000-0000	310919-4	131.90
FT00485	02/05/2019	M3911800028		INV102671	10-1290-599-000-00-000-000-000-0000	310900-4	210.78
FT00485	02/05/2019	M3911800029		INV102671	10-1110-599-000-30-000-000-000-0000	310997-4	383.94
FT00485	02/05/2019	M3911800030		INV102671	10-2250-599-000-10-000-000-000-0000	311004-4	80.71
FT00485	02/05/2019	M3911800031		INV102671	10-2250-599-000-30-000-000-000-0000	311005-4	79.82
FT00485	02/05/2019	M3911800032		INV102671	10-1211-599-000-30-000-000-000-0000	340312-4	39.24
FT00485	02/05/2019	M3911800033		INV102671	10-1241-599-000-10-000-000-000-0000	340315-4	244.15
FT00485	02/05/2019	M3911800034		INV102671	10-1241-599-000-30-000-000-000-0000	340316-4	42.04
							27.46
Vendor: 231001 - Source4Teachers							
FT00486	02/05/2019	M3911800035			10-0462-212-000-00-000-000-000-0000	110462-212	10,489.93
FT00486	02/05/2019	M3911800036			29-0462-212-000-00-000-000-000-0000	129462-212	7,046.81
FT00486	02/05/2019	M3911800037			50-0462-212-000-00-000-000-000-0000	150462-212	55.49
FT00486	02/05/2019	M3911800038			10-0462-212-000-00-000-000-000-RTRE	110462-212R	194.20
							152.00
Vendor: 137700 - DELTA DENTAL							
					Remit # 2 Check Date: 02/05/2019	Check Amount:	7,448.50

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00490	02/14/2019	M3911800044			50-0462-211-000-00-000-000-0000	150462-211	10,990.88
FT00490	02/14/2019	M3911800045			29-0462-211-000-00-000-000-0000	129462-211	1,547.73
FT00490	02/14/2019	M3911800046			10-0462-211-000-00-000-000-0000	110462-211	380,529.58
FT00490	02/14/2019	M3911800047			10-0480-211-000-00-000-000-CPAY	110480C	34,982.69
FT00490	02/14/2019	M3911800048			10-0462-281-000-00-000-000-0000	110462-281	26,994.68
FT00490	02/14/2019	M3911800049			10-0153-211-000-00-000-000-BCBS	110153BC	398.09
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
FT00491	02/15/2019	M3911800050			78-0479-000-000-00-000-046-0000	178479DR	952.22
Vendor: 148125 - EXPERTPAY							
FT00492	02/15/2019	M3911800051			78-0479-000-000-00-000-069-0000	178479 HSA	952.22
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
FT00497	02/15/2019	M3911800060		INV106151	10-1110-329-000-00-000-000-0000	310700-4	4,991.06
FT00497	02/15/2019	M3911800061		INV106151	10-1110-329-000-10-000-000-0000	310704-4	989.25
FT00497	02/15/2019	M3911800062		INV106151	10-1110-329-000-30-000-000-0000	310705-4	857.35
FT00497	02/15/2019	M3911800063		INV106151	10-1211-329-000-10-000-000-0000	340321-4	989.25
FT00497	02/15/2019	M3911800064		INV106151	10-1211-329-000-30-000-000-0000	340322-4	131.90
FT00497	02/15/2019	M3911800065		INV106151	10-1241-329-000-10-000-000-0000	340325-4	65.95
FT00497	02/15/2019	M3911800066		INV104972	10-1110-329-000-00-000-000-0000	310700-4	329.75
FT00497	02/15/2019	M3911800067		INV104972	10-1110-329-000-10-000-000-0000	310704-4	1,450.90
FT00497	02/15/2019	M3911800068		INV104972	10-1110-329-000-30-000-000-0000	310705-4	2,572.05
FT00497	02/15/2019	M3911800069		INV104972	10-1342-329-000-30-000-000-0000	312994-4	2,374.20
FT00497	02/15/2019	M3911800070		INV104972	10-1380-329-000-30-000-000-0000	312998-4	65.95
FT00497	02/15/2019	M3911800071		INV104972	10-1241-329-000-10-000-000-0000	340325-4	263.80
FT00497	02/15/2019	M3911800072		INV104972	10-1241-329-000-30-000-000-0000	340326-4	263.80
Vendor: 231001 - Source4Teachers							
FT00498	02/15/2019	M3911800073		BE003250215C	10-0462-212-000-00-000-000-0000	110462-212	131.90
FT00498	02/15/2019	M3911800074		BE003250215C	29-0462-212-000-00-000-000-0000	129462-212	10,486.05
FT00498	02/15/2019	M3911800075		BE003250215C	50-0462-212-000-00-000-000-0000	150462-212	6,432.09
FT00498	02/15/2019	M3911800076		BE003250215C	10-0462-212-000-00-000-000-RTRE	110462-212R	50.65
Vendor: 137700 - DELTA DENTAL							
FT00500	02/20/2019	M3911800078		INV106993	10-1110-329-000-00-000-000-0000	310700-4	177.26
FT00500	02/20/2019	M3911800079		INV106993	10-1110-329-000-10-000-000-0000	310704-4	404.00
FT00500	02/20/2019	M3911800080		INV106993	10-1110-329-000-30-000-000-0000	310705-4	7,064.00
FT00500	02/20/2019	M3911800081		INV106993	10-1342-329-000-30-000-000-0000	312994-4	2,835.85

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNCI - GENERAL FUND - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00500	02/20/2019	M3911800082		INV106993	10-1211-329-000-10-000-000-000-0000	340321-4	131.90
FT00500	02/20/2019	M3911800083		INV106993	10-1211-329-000-30-000-000-000-0000	340322-4	65.95
FT00500	02/20/2019	M3911800084		INV106993	10-1241-329-000-10-000-000-000-0000	340325-4	131.90
FT00500	02/20/2019	M3911800085		INV106993	10-1241-329-000-30-000-000-000-0000	340326-4	725.45
FT00500	02/20/2019	M3911800086		INV106152	10-2380-599-000-30-000-000-000-0000	311000-4	173.98
FT00500	02/20/2019	M3911800087		INV106153	50-3100-599-000-00-000-000-000-0000	350002-4	46.19
FT00500	02/20/2019	M3911800088		INV106154	10-2620-413-000-00-000-000-000-0000	310919-4	250.89
FT00500	02/20/2019	M3911800089		INV106155	10-1290-599-000-00-000-000-000-0000	310900-4	156.94
FT00500	02/20/2019	M3911800090		INV106155	10-1110-599-000-30-000-000-000-0000	310997-4	206.37
FT00500	02/20/2019	M3911800091		INV106155	10-1211-599-000-30-000-000-000-0000	340312-4	83.29
FT00500	02/20/2019	M3911800092		INV106155	10-1241-599-000-10-000-000-000-0000	340315-4	79.25
FT00500	02/20/2019	M3911800093		INV106155	10-1241-599-000-30-000-000-000-0000	340316-4	45.18
Vendor: 231001 - Source4Teachers							10,934.59
FT00501	02/25/2019	M3911800094			10-2590-810-000-00-000-000-000-0000	310917	281.75
Vendor: 140145 - DISCOVERY BENEFITS, INC.							281.75
							Check Amount: 10,934.59
							Check Amount: 281.75
							Check Date: 02/20/2019
							Check Date: 02/25/2019
							Check Amount: 488,683.63
							Check Amount: 1,653.87
							Check Amount: 11,810.97
							Check Amount: 11,886.56
							Check Amount: 514,035.03
							Check Amount: 0.00
							Check Amount: 0.00
							Check Amount: 0.00
							Check Amount: 514,035.03

10-GENERAL FUND

29-ATHLETIC FUND

50-FOOD SERVICE FUND

78-PAYROLL FUND

Grand Total Manual Checks :

Grand Total Regular Checks :

Grand Total Direct Deposits:

Grand Total Credit Card Payments:

Grand Total All Checks :

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT PAYROLL - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
058503	01/30/2019	C3907600001			78-0479-000-00-00-00-00-023-0000	178479CD	446.29
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 02/01/2019	Check Amount:	446.29
058504	01/30/2019	C3907600002			78-0479-000-00-00-00-00-036-0000	178479JSEA	93.45
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 02/01/2019	Check Amount:	93.45
058505	01/30/2019	C3907600003			78-0479-000-00-00-00-00-072-0000	178479USDE	292.94
Vendor:	242564	- US DEPARTMENT OF EDUCATION			Remit # 1 Check Date: 02/01/2019	Check Amount:	292.94
058506	01/30/2019	C3907600004			78-0479-000-00-00-00-00-026-0000	178479WTCU	5,871.50
Vendor:	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1 Check Date: 02/01/2019	Check Amount:	5,871.50
058512	02/14/2019	C3914400001			78-0479-000-00-00-00-00-023-0000	178479CD	446.29
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1 Check Date: 02/15/2019	Check Amount:	446.29
058513	02/14/2019	C3914400002			78-0479-000-00-00-00-00-057-0000	178479125I	32,051.98
058513	02/14/2019	C3914400003			78-0479-000-00-00-00-00-075-0000	178479VSIN	376.20
058513	02/14/2019	C3914400004			78-0479-000-00-00-00-00-071-0000	178479FC	20.00
058513	02/14/2019	C3914400005			78-0479-000-00-00-00-00-035-0000	178479JU	9.00
Vendor:	174325	- JSASD GENERAL FUND			Remit # 3 Check Date: 02/15/2019	Check Amount:	32,457.18
058514	02/14/2019	C3914400006			78-0479-000-00-00-00-00-036-0000	178479JSEA	93.45
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 02/15/2019	Check Amount:	93.45
058515	02/14/2019	C3914400011			78-0479-000-00-00-00-00-067-0000	178479BDP	362.00
Vendor:	175050	- JERSEY SHORE AREA EDUCATION FOUNDATION			Check Date: 02/15/2019	Check Amount:	362.00
058516	02/14/2019	C3914400009			78-0479-000-00-00-00-00-042-0000	178479UF	70.00
Vendor:	188950	- LYCOMING UNITED WAY			Remit # 1 Check Date: 02/15/2019	Check Amount:	70.00
058517	02/14/2019	C3914400008			78-0479-000-00-00-00-00-076-0000	178479LTD	2,716.28
Vendor:	189758	- MADISON NATIONAL LIFE INS. CO., INC.			Check Date: 02/15/2019	Check Amount:	2,716.28
058518	02/14/2019	C3914400010			78-0478-000-00-00-00-00-029-0000	178478LOC	20,948.02
Vendor:	200800	- MUNICIPAL & SCHOOL INCOME TAX			Remit # 1 Check Date: 02/15/2019	Check Amount:	20,948.02
058519	02/14/2019	C3914400007			78-0479-000-00-00-00-00-050-0000	178479PHEA	383.80
Vendor:	207625	- PHEAA			Remit # 1 Check Date: 02/15/2019	Check Amount:	383.80
058520	02/14/2019	C3914400012			78-0479-000-00-00-00-00-072-0000	178479USDE	292.94
Vendor:	242564	- US DEPARTMENT OF EDUCATION			Remit # 1 Check Date: 02/15/2019	Check Amount:	292.94
058521	02/14/2019	C3914400013			78-0479-000-00-00-00-00-026-0000	178479WTCU	5,921.50
Vendor:	250800	- WMSPT TEACHERS CREDIT UNION			Remit # 1 Check Date: 02/15/2019	Check Amount:	5,921.50

78-PAYROLL FUND

70,395.64

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

Fund Accounting Check Register

PLGIT PAYROLL - From 02/01/2019 To 02/28/2019

fackrgc

check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		70,395.64
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		70,395.64

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

Fund Accounting Check Register

PLGIT PAYROLL - From 02/01/2019 To 02/28/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00477	02/01/2019	M3911800001			78-0479-000-00-000-000-043-0000	178479WA	237.69
Vendor:	141960	- E-TIDES			Check Date: 02/01/2019	Check Amount:	237.69
FT00481	02/01/2019	M3911800004			78-0478-000-00-000-000-032-0000	178478UNEP	2,382.29
Vendor:	241700	- UC TAX			Check Date: 02/01/2019	Check Amount:	2,382.29
FT00482	02/04/2019	M3911800005			78-0478-000-00-000-000-028-0000	178478FED	56,952.06
FT00482	02/04/2019	M3911800006			78-0472-000-00-000-000-000-0000	178472	78,037.70
FT00482	02/04/2019	M3911800007			78-0472-000-00-000-000-000-0000	178472	18,250.75
Vendor:	141900	- EFTPS			Check Date: 02/04/2019	Check Amount:	153,240.51
FT00483	02/04/2019	M3911800008			78-0478-000-00-000-000-031-0000	178478STAT	8.56
Vendor:	141960	- E-TIDES			Check Date: 02/04/2019	Check Amount:	8.56
FT00484	02/05/2019	M3911800009			78-0472-000-00-000-000-000-0000	178472	34.58
FT00484	02/05/2019	M3911800010			78-0472-000-00-000-000-000-0000	178472	8.09
Vendor:	141900	- EFTPS			Check Date: 02/05/2019	Check Amount:	42.67
FT00487	02/06/2019	M3911800039			78-0478-000-00-000-000-031-0000	178478STAT	19,316.42
Vendor:	141960	- E-TIDES			Check Date: 02/06/2019	Check Amount:	19,316.42
FT00488	02/08/2019	M3911800040			78-0479-000-00-000-000-040-0000	178479PS	265.18
FT00488	02/08/2019	M3911800041			78-0471-000-00-000-000-000-0000	178471	96,375.33
Vendor:	216000	- PSERS			Remit # 1 Check Date: 02/08/2019	Check Amount:	96,640.51
FT00493	02/15/2019	M3911800052			78-0479-000-00-000-000-058-0000	178479 125F	830.00
FT00493	02/15/2019	M3911800053			78-0479-000-00-000-000-059-0000	178479 125D	350.00
Vendor:	123600	- CBIZ			Check Date: 02/15/2019	Check Amount:	1,180.00
FT00494	02/19/2019	M3911800054			78-0478-000-00-000-000-028-0000	178478FED	58,619.97
FT00494	02/19/2019	M3911800055			78-0472-000-00-000-000-000-0000	178472	80,314.36
FT00494	02/19/2019	M3911800056			78-0472-000-00-000-000-000-0000	178472	18,783.20
Vendor:	141900	- EFTPS			Check Date: 02/19/2019	Check Amount:	157,717.53
FT00495	02/20/2019	M3911800057			78-0478-000-00-000-000-031-0000	178478STAT	19,895.02
Vendor:	141960	- E-TIDES			Check Date: 02/20/2019	Check Amount:	19,895.02
FT00496	02/08/2019	M3911800058			10-1110-250-000-30-000-000-000-0000	310731	8,454.00
FT00496	02/08/2019	M3911800059			29-3250-250-009-00-000-000-000-0000	329134	281.88
Vendor:	241700	- UC TAX			Check Date: 02/08/2019	Check Amount:	8,735.88
FT00499	02/15/2019	M3911800077			78-0479-000-00-000-000-403-0000	178403	115,997.53
FT00499	02/15/2019	M3919400001			78-0479-000-00-000-000-403-0000	178403	-115,997.53
Vendor:	148003	- EPARS			Check Date: 02/15/2019	Check Amount:	0.00
FT00502	02/28/2019	M3911800095			78-0479-000-00-000-000-058-0000	178479 125F	830.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
FT00502	02/28/2019	M3911800096			78-0479-000-000-000-000-000-059-0000	178479 125D	350.00
Vendor:	123600 - CBIZ				Check Date:	02/28/2019 Check Amount:	1,180.00
FT00504	02/15/2019	M3911800098			78-0479-000-000-000-000-403-0000	178403	15,997.53
Vendor:	148003 - EPARS				Check Date:	02/15/2019 Check Amount:	15,997.53
FT00505	02/28/2019	M3911800099			78-0479-000-000-000-000-403-0000	178403	16,072.53
Vendor:	148003 - EPARS				Check Date:	02/28/2019 Check Amount:	16,072.53

Grand Total Manual Checks	:
Grand Total Regular Checks	:
Grand Total Direct Deposits	:
Grand Total Credit Card Payments	:
Grand Total All Checks	:

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049507	03/18/2019	L3927700001	19000566	1372773	10-0480-000-120-00-000-000-0000	110480-120	219.00
049507	03/18/2019	L3927700002	19000566	1373143	10-0480-000-120-00-000-000-0000	110480-120	89.00
049507	03/20/2019	L3928400001	19000566	1378337	10-0480-000-120-00-000-000-0000	110480-120	159.00
049507	03/20/2019	L3928400002	19000566	1378357	10-0480-000-120-00-000-000-0000	110480-120	159.00
Vendor: 101270 - ASSETGENIE, INC. dba/AG iREPAIR							
049508	03/19/2019	C3928300003		126193	Remit # 1 Check Date: 03/26/2019	Check Amount:	626.00
					10-2620-610-000-10-060-000-000-0000	310622	139.95
Vendor: 101300 - AGWAY							
049509	03/19/2019	C3928300004		280849	Remit # 1 Check Date: 03/26/2019	Check Amount:	139.95
					10-2620-430-000-00-000-000-000-0000	310932	15.00
049509	03/19/2019	C3928300005		280947	10-2620-430-000-00-000-000-000-0000	310932	148.00
Vendor: 103425 - ALL ROUND TIRE CO							
049510	03/19/2019	C3928300006		20182019-08	Remit # 1 Check Date: 03/26/2019	Check Amount:	163.00
					10-1807-899-217-10-000-019-000-0000	340056-19	11,000.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL							
049511	03/18/2019	L3927700003	19000604	0602374	Check Date: 03/26/2019	Check Amount:	11,000.00
					10-2620-610-000-00-000-000-000-0000	310939	1,160.38
Vendor: 104575 - AMERICAN ROCK SALT COMPANY LLC							
049512	03/19/2019	C3928300007		2335892	Remit # 1 Check Date: 03/26/2019	Check Amount:	89.00
049512	03/19/2019	C3928300008		2237899	10-2380-810-000-10-040-000-000-0000	310429	89.00
Vendor: 107600 - ASCD							
049513	03/18/2019	L3927700004	19000587	1902-287038	Remit # 3 Check Date: 03/26/2019	Check Amount:	178.00
049513	03/18/2019	L3927700005	19000569	1902-287037	10-1380-610-000-30-010-025-000-0000	312978	372.75
049513	03/19/2019	C3928300009	19000107	193-287729	10-1380-610-000-30-010-025-000-0000	312978	1,522.96
049513	03/19/2019	C3928300010		193-287729	10-2620-610-000-30-020-000-000-0000	310228	155.19
049513	03/19/2019	C3928300011	19000107	1903-288873	29-3250-610-009-00-000-000-000-0000	329044	-74.55
049513	03/19/2019	C3928300012	19000107	1903-288877	10-2620-610-000-10-060-000-000-0000	310622	16.29
049513	03/19/2019	C3928300013	19000107	1903-288303	10-2620-610-000-10-060-000-000-0000	310622	28.79
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
049514	03/19/2019	C3928300014		FIELD TRIP	Remit # 2 Check Date: 03/26/2019	Check Amount:	2,040.42
					10-1342-610-000-30-010-025-000-0000	312938	120.00
Vendor: 111870 - BEARFOOT GYMNASICS							
049515	03/19/2019	C3928300015		MILEAGE	Check Date: 03/26/2019	Check Amount:	120.00
					10-1110-581-000-10-000-000-000-0000	311182M	81.20
Vendor: 111913 - MELISSA BECKER							
049516	03/18/2019	L3927700006	19000617	182	Check Date: 03/26/2019	Check Amount:	81.20
					10-2620-610-000-30-010-000-000-0000	310135	200.30
Vendor: 112595 - BELCHER'S FENCE COMPANY, INC.							
049517	03/19/2019	C3928300016		R64878	Check Date: 03/26/2019	Check Amount:	200.30
					10-2620-610-000-30-010-000-000-0000	310135	272.50
049517	03/20/2019	C3928700001		R64878	10-2620-610-000-00-000-000-000-0000	310939	272.50
Vendor: 113220 - BEST LINE EQUIPMENT							
					Remit # 2 Check Date: 03/26/2019	Check Amount:	545.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049518	03/18/2019	L3927700032	19000462	02633160	10-1211-610-000-30-020-000-000-0000	360504	5.59
049518	03/20/2019	L3928400003	19000462	02637011	10-1211-610-000-30-020-000-000-0000	360504	19.20
Vendor: 115100 - LINGLE'S							
049519	03/19/2019	C3928300017		1901281	Remit # 1 Check Date: 03/26/2019 Check Amount:		24.79
049519	03/19/2019	C3928300018		1901281	10-2120-580-000-30-020-000-000-0000	310213	25.00
049519	03/19/2019	C3928300019		1901281	10-2271-580-000-30-020-000-000-0000	313737C	175.00
049519	03/19/2019	C3928300020		1901289	10-2271-580-000-10-040-000-000-0000	313734C	25.00
049519	03/19/2019	C3928300021		1901282	10-2271-580-000-30-010-000-000-0000	313736C	80.00
049519	03/19/2019	C3928300022		1901229	10-2271-580-000-30-020-000-000-0000	313737C	20.00
049519	03/19/2019	C3928300023		1901213	10-2220-538-000-00-000-023-000-0000	311079	722.40
049519	03/19/2019	C3928300024		1901149	10-1200-340-000-00-000-000-000-0000	343758	485.50
049519	03/19/2019	C3928300025		1901164	10-1231-322-000-10-000-000-000-0000	360411-E	17,728.71
049519	03/19/2019	C3928300026		1901194	10-1441-322-000-30-000-000-000-0000	340028S	4,746.59
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
049520	03/19/2019	C3928300028		WS1901/0011	10-1200-322-000-00-000-000-000-00IU	311650-IU	94,513.60
049520	03/19/2019	C3928300029		WS1902-0011	Remit # 2 Check Date: 03/26/2019 Check Amount:		118,521.80
Vendor: 119962 - BUCKS COUNTY INTERMEDIATE UNIT #22							
049521	03/18/2019	L3927700007	19000398	67343	10-1233-322-000-30-000-000-000-0000	340724	12,027.00
049521	03/18/2019	L3927700008	19000398	67342	10-1233-322-000-30-000-000-000-0000	340724	11,425.65
049521	03/19/2019	C3928300030	19000108	67070	Check Date: 03/26/2019 Check Amount:		23,452.65
049521	03/19/2019	C3928300031	19000108	66985	10-1380-610-000-30-010-025-000-0000	312978	29.16
049521	03/19/2019	C3928300032	19000108	67072	10-1380-610-000-30-010-025-000-0000	312978	162.06
049521	03/19/2019	C3928300033	19000108	67295	10-2620-610-000-00-000-000-000-0000	310939	60.46
049521	03/19/2019	C3928300034	19000108	67071	10-2620-610-000-00-070-000-000-0000	311758	137.74
049521	03/19/2019	C3928300035	19000108	67073	10-2620-610-000-30-010-000-000-0000	310135	86.69
049521	03/19/2019	C3928300036	19000108	66449	10-2620-610-000-30-010-000-000-0000	310135	19.01
049521	03/19/2019	C3928300037	19000108	67074	10-2620-610-000-30-010-000-000-0000	310135	149.99
Vendor: 121100 - BUTTORFFS HARDWARE							
049522	03/19/2019	C3928300038	19000573	12000996	10-2620-610-000-30-020-000-000-0000	310228	26.37
Vendor: 124810 - NCS PEARSON, INC.							
049523	03/18/2019	L3927700009	19000202	INV54730	10-2620-610-000-10-040-000-000-0000	310424	3.99
Vendor: 127200 - CLARKSON CHEMICAL CO INC							
049524	03/19/2019	C3928300039		APRIL 2019	Remit # 1 Check Date: 03/26/2019 Check Amount:		87.01
049524	03/19/2019	C3928300040		APRIL 2019	10-0462-213-000-00-000-000-0000	110462-213	762.48
					29-0462-213-000-00-000-000-0000	129462-213	1,326.20
					Remit # 2 Check Date: 03/26/2019 Check Amount:		1,326.20
					10-2620-430-000-30-020-000-000-0000	310226	9,750.00
					Remit # 1 Check Date: 03/26/2019 Check Amount:		9,750.00
					10-0462-213-000-00-000-000-0000	110462-213	1,111.69
					29-0462-213-000-00-000-000-0000	129462-213	27.82

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049524	03/19/2019	C3928300041		APRIL 2019	50-0462-213-000-00-000-000-0000	150462-213	16.10
Vendor: 128250 - CM REGENT INSURANCE COMPANY							
049525	03/19/2019	C3928300044		FIELD TRIP	Remit # 1 Check Date: 03/26/2019	Check Amount:	1,155.61
					10-1110-580-169-00-000-019-000-FTRP	343800	200.00
Vendor: 129210 - COLUMBUS CHAPEL AND BOAL MANSION							
					Check Date: 03/26/2019	Check Amount:	200.00
MUSEUM							
049526	03/19/2019	C3928300045		IN175295	10-2540-442-000-00-000-000-0000	311024	200.65
Vendor: 129867 - COMPLETE DOCUMENT SOLUTIONS							
049527	03/19/2019	C3928300046		MILEAGE	Check Date: 03/26/2019	Check Amount:	200.65
					10-1110-581-000-10-000-000-000-0000	311182M	14.50
Vendor: 129945 - KATHY CONKLIN							
049528	03/18/2019	L3927700010	19000063	196069	Check Date: 03/26/2019	Check Amount:	14.50
					10-2620-430-000-30-010-000-000-0000	310133	1,679.00
049528	03/18/2019	L3927700011	19000064	196070			775.00
					10-2620-430-000-30-020-000-000-0000	310226	
049528	03/18/2019	L3927700012	19000065	196071			825.00
					10-2620-430-000-10-040-000-000-0000	310421	
049528	03/18/2019	L3927700013	19000066	196072			775.00
					10-2620-430-000-10-030-000-000-0000	310316	
049528	03/18/2019	L3927700014	19000067	196073			525.00
					10-2620-430-000-10-060-000-000-0000	310619	
Vendor: 130795 - CORECOMM SOLUTIONS INC							
049529	03/18/2019	L3927700049	19000613	3406525415	Remit # 1 Check Date: 03/26/2019	Check Amount:	4,579.00
					10-2515-610-000-00-000-000-000-0000	343879	36.27
Vendor: 130830 - STAPLES ADVANTAGE							
049530	03/18/2019	L3927700015	19000619	20525	Remit # 2 Check Date: 03/26/2019	Check Amount:	36.27
					10-2620-610-000-30-020-000-000-0000	310228	1,287.00
Vendor: 133550 - CREST/GOOD MFG. CO., INC.							
049531	03/18/2019	L3927700016	19000280	809273	Remit # 1 Check Date: 03/26/2019	Check Amount:	1,287.00
					10-1110-610-000-00-000-000-000-0000	311017	500.00
Vendor: 135711 - DATA RECOGNITION CORPORATION							
049532	03/19/2019	C3928300047		BE003288001A	Remit # 1 Check Date: 03/26/2019	Check Amount:	500.00
					10-0462-212-000-00-000-000-000-0000	110462-212	1,012.00
049532	03/19/2019	C3928300048		BE003288001A			8.00
					29-0462-212-000-00-000-000-000-0000	129462-212	
049532	03/19/2019	C3928300049		BE003288001A			28.00
					50-0462-212-000-00-000-000-000-0000	150462-212	
049532	03/19/2019	C3928300050		BE003288001A			4.00
					10-0480-212-000-00-000-000-000-0000	110480DCBR	
049532	03/19/2019	C3928300051		BE003288001A			92.00
					10-5800-212-000-00-000-000-000-RTRE	310985R	
Vendor: 137700 - DELTA DENTAL							
049533	03/19/2019	C3928300052		01-47451	Remit # 1 Check Date: 03/26/2019	Check Amount:	1,144.00
					10-2620-610-000-00-000-000-000-0000	310939	119.28
Vendor: 140600 - DOTTERER EQUIPMENT							
049534	03/19/2019	C3928300053		2328492	Check Date: 03/26/2019	Check Amount:	119.28
					10-2620-430-000-00-070-000-000-0000	311757	63.00
049534	03/19/2019	C3928300054		2310595			42.00
					10-2620-430-000-30-010-000-000-0000	310133	
Vendor: 141881 - J.C. EHRlich CO., INC.							
049535	03/19/2019	C3928300055		10784	Remit # 1 Check Date: 03/26/2019	Check Amount:	105.00
					10-2310-330-000-00-000-000-000-0000	310819	212.35
Vendor: 147775 - ERVIN BLANK ASSOCIATES, INC.							
					Check Date: 03/26/2019	Check Amount:	212.35

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049536	03/18/2019	L3927700017	19000424	PAWIL319131	10-1380-610-000-30-010-025-000-0000	312978	159.26
Vendor: 148700 - FASTENAL COMPANY							
049537	03/20/2019	C3928700090		20190228-57971-A	Remit # 1 Check Date: 03/26/2019 10-2310-310-000-00-000-000-000-0000	Check Amount: 311912	159.26 520.00
Vendor: 149540 - WILMINGTON TRUST FEE COLLECTIONS							
049538	03/18/2019	L3927700018	19000562	FC19-68	Remit # 1 Check Date: 03/26/2019 10-2620-610-000-30-010-000-000-0000	Check Amount: 310135	520.00 105.95
Vendor: 150980 - FLAGCENTER.COM. LLC							
049539	03/19/2019	C3928300056	19000591	S035846741.002	Remit # 1 Check Date: 03/26/2019 10-2620-610-000-00-000-000-000-0000	Check Amount: 310939	105.95 105.95
049539	03/19/2019	C3928300057	19000591	S035846741.002	10-2620-610-000-30-010-000-000-0000	310135	105.95 275.00
049539	03/19/2019	C3928300058	19000591	S036019792.001	10-2620-610-000-30-020-000-000-0000	310228	123.12 230.80
049539	03/19/2019	C3928300059	19000591	S036019792.001	10-2620-610-000-10-040-000-000-0000	310424	385.73 116.16
049539	03/19/2019	C3928300060	19000591	S036019792.001	10-2620-610-000-10-060-000-000-0000	310622	107.00 138.36
049539	03/19/2019	C3928300061	19000591	S035846741.001	10-2620-610-000-00-000-000-000-0000	310939	107.00 138.36
049539	03/19/2019	C3928300062	19000591	S035916941.001	10-2620-610-000-30-020-000-000-0000	310228	138.36 1,376.17
Vendor: 153250 - FRIEDMAN ELECTRIC SUPPLY COMPANY							
049540	03/18/2019	L3927700019	19000540	INV0058790	Remit # 1 Check Date: 03/26/2019 10-2620-610-000-30-010-000-000-0000	Check Amount: 310135	1,002.25 225.01
049540	03/18/2019	L3927700020	19000537	INV0058791	10-2620-610-000-10-030-000-000-0000	310319	189.25 926.98
049540	03/18/2019	L3927700021	19000541	INV0058792	10-2620-610-000-10-060-000-000-0000	310622	368.33 2,711.82
049540	03/18/2019	L3927700022	19000539	INV0058793	10-2620-610-000-30-020-000-000-0000	310228	257.74 324.25
049540	03/18/2019	L3927700023	19000539	INV0059084	10-2620-610-000-30-020-000-000-0000	310228	581.99 1,548.00
Vendor: 155040 - GENERAL AIRE							
049541	03/18/2019	L3927700024	19000618	9552321-01	Check Date: 03/26/2019 10-1290-610-522-00-110-019-000-0000	Check Amount: 340537-19	257.74 324.25
049541	03/18/2019	L3927700025	19000618	9552321-01	10-1380-752-243-30-010-019-000-0000	310752-19	581.99 1,548.00
Vendor: 159200 - GRIZZLY INDUSTRIAL, INC.							
049542	03/19/2019	C3928300063		EDL 722	Remit # 1 Check Date: 03/26/2019 10-2270-240-000-00-000-000-000-0000	Check Amount: 310811	1,548.00 1,548.00
Vendor: 161850 - ERIN HAMILTON							
049543	03/18/2019	L3927700029	19000589	954221518	Check Date: 03/26/2019 10-1110-610-000-30-020-000-000-0000	Check Amount: 310203	1,548.00 494.22
Vendor: 168920 - HOUGHTON MIEFFLIN HARCOURT PUBLISHING							
CO.					Remit # 1 Check Date: 03/26/2019	Check Amount:	494.22
049544	03/18/2019	L3927700026	19000610	954221547	10-1110-640-000-10-040-000-000-0000	310406	105.36 429.95
049544	03/18/2019	L3927700027	19000610	954221548	10-1110-640-000-10-040-000-000-0000	310406	429.95 4,409.35
049544	03/18/2019	L3927700028	19000610	954230387	10-1110-640-000-10-040-000-000-0000	310406	4,409.35 4,944.66
Vendor: 168921 - HOUGHTON MIEFFLIN HARCOURT PUBLISHING							
CO.					Remit # 1 Check Date: 03/26/2019	Check Amount:	4,944.66
049545	03/18/2019	L3927700030	19000530	128412	10-1380-610-000-30-010-025-000-0000	312978	189.61

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 170050 - HURWITZ BATTERIES								
049546	03/19/2019	C3928300064		MN00008299	10-2330-330-000-00-000-000-0000	311810	189.61	189.61
Vendor: 171600 - INFOCON CORPORATION								
049547	03/19/2019	C3928300065		REFUND	Remit # 1 Check Date: 03/26/2019 10-1110-610-411-10-110-019-000-0000	343980-19	192.00	192.00
Vendor: 171650 - JENNIFER INGRAHAM								
049548	03/19/2019	C3928300070		MILEAGE	Check Date: 03/26/2019 10-2380-581-000-10-060-000-000-0000	310612M	972.33	972.33
049548	03/19/2019	C3928300071		MILEAGE	Check Date: 03/26/2019 10-2380-581-000-10-030-000-000-0000	310323M	972.33	972.33
Vendor: 173950 - JON S JEAN								
049549	03/19/2019	C3928300066		PETTY CASH	Remit # 1 Check Date: 03/26/2019 10-2120-610-000-10-030-000-000-0000	310362	89.90	89.90
049549	03/19/2019	C3928300067		PETTY CASH	Check Date: 03/26/2019 10-2380-610-000-10-030-000-000-0000	310322	89.90	89.90
049549	03/19/2019	C3928300068		PETTY CASH	Check Date: 03/26/2019 10-2400-610-000-10-030-000-000-0000	310342	179.80	179.80
049549	03/19/2019	C3928300069		PETTY CASH	Check Date: 03/26/2019 10-2380-810-000-10-030-000-000-0000	310326	80.03	80.03
Vendor: 173950 - JON S JEAN								
049550	03/19/2019	C3928300072		47	Remit # 2 Check Date: 03/26/2019 10-2120-635-000-30-010-000-000-0000	340304	42.38	42.38
Vendor: 174275 - J S A S D CAFETERIA ACCOUNT								
049551	03/20/2019	C3928700002		15538	Remit # 1 Check Date: 03/26/2019 10-1241-323-000-30-000-000-000-0000	311711	71.93	71.93
049551	03/20/2019	C3928700003		15546	Check Date: 03/26/2019 10-1241-323-000-30-000-000-000-0000	311711	31.79	31.79
049551	03/20/2019	C3928700004		15546	Check Date: 03/26/2019 10-1442-323-000-30-000-000-000-0000	311703	226.13	226.13
049551	03/20/2019	C3928700005		15538	Check Date: 03/26/2019 10-1442-323-000-30-000-000-000-0000	311703	55.35	55.35
Vendor: 176600 - JUSTICEWORKS YOUTHCARE INC								
049552	03/20/2019	C3928700006		22019120	Remit # 1 Check Date: 03/26/2019 10-2590-810-000-00-000-000-000-0000	310917	55.35	55.35
Vendor: 177151 - KADES-MARGOLIS CORPORATION								
049553	03/20/2019	C3928700009		BUS TRIP	Check Date: 03/26/2019 Remit # 2 Check Date: 03/26/2019 10-2120-513-148-00-000-019-000-0000	343879-19	3,006.00	3,006.00
Vendor: 182261 - LCHIC								
049554	03/20/2019	C3928700007		CONFERENCE REIMB	Check Date: 03/26/2019 10-3210-581-000-30-010-000-000-0000	310140M	143.00	143.00
Vendor: 183130 - CHRISTOPHER LAHR								
049555	03/20/2019	C3928700008		33721	Check Date: 03/26/2019 10-2620-610-000-00-000-000-000-0000	310939	93.60	93.60
Vendor: 183205 - LAWN & GOLF SUPPLY COMPANY								
049556	03/18/2019	L3927700031 19000584		0104792-IN	Check Date: 03/26/2019 10-1380-610-000-30-010-025-000-0000	312978	4,001.50	4,001.50
Vendor: 184550 - LEWIS LUMBER PRODUCTS								
049557	03/20/2019	C3928700010		020695	Check Date: 03/26/2019 10-2832-549-000-00-000-000-000-0000	310956	7,244.10	7,244.10
049557	03/20/2019	C3928700011		020695	Check Date: 03/26/2019 10-2310-549-000-00-000-000-000-0000	310825	38.00	38.00
Vendor: 186200 - LOCK HAVEN EXPRESS								
049558	03/20/2019	C3928700012		934940	Remit # 1 Check Date: 03/26/2019 10-2620-610-000-30-010-000-000-0000	310135	100.00	100.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: 187420 - LOWE'S								
049559	03/20/2019	C3928700071		91500277381902	Remit # 1 Check Date: 03/26/2019	10-2620-531-000-00-070-000-000-0000	311756	100.90
049559	03/20/2019	C3928700072		91500277381902	10-2620-531-000-30-010-000-000-0000		310134	152.73
049559	03/20/2019	C3928700073		91500277381902	10-2620-531-000-30-020-000-000-0000		310227	33.82
049559	03/20/2019	C3928700074		91500277381902	10-2620-531-000-10-030-000-000-0000		310317	1.81
049559	03/20/2019	C3928700075		91500277381902	10-2620-531-000-10-040-000-000-0000		310422	4.12
Vendor: 189200 - VERIZON BUSINESS SERVICES								5.71
049560	03/20/2019	C3928700026	19000116	64943790	Remit # 1 Check Date: 03/26/2019	10-2620-610-000-00-000-000-000-0000	310939	198.19
Vendor: 189325 - MSC INDUSTRIAL SUPPLY CO.								45.00
049561	03/20/2019	C3928700013		13162169	Remit # 1 Check Date: 03/26/2019	10-2350-330-000-00-000-000-000-0000	310835	45.00
Vendor: 191493 - MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN								45.00
049562	03/20/2019	C3928700021		19090	10-2620-610-000-30-010-000-000-0000		310135	750.00
Vendor: 192400 - R J MCCARVILLE ASSOCIATES LTD								750.00
049563	03/18/2019	L3927700033	19000606	107611483001	Check Date: 03/26/2019	10-1110-640-000-10-040-000-000-0000	310406	23.26
Vendor: 192851 - THE MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC								23.26
049564	03/20/2019	C3928700014		570398-8200	Remit # 1 Check Date: 03/26/2019	10-2620-531-000-00-070-000-000-0000	311756	324.67
049564	03/20/2019	C3928700015		570398-8200	10-2620-531-000-30-010-000-000-0000		310134	270.56
049564	03/20/2019	C3928700016		570398-8200	10-2620-531-000-30-020-000-000-0000		310227	216.45
049564	03/20/2019	C3928700017		570398-8200	10-2620-531-000-10-040-000-000-0000		310422	162.33
049564	03/20/2019	C3928700018		570398-8200	10-2620-531-000-10-060-000-000-0000		310620	54.11
049564	03/20/2019	C3928700019		570398-8200	10-2620-531-000-10-030-000-000-0000		310317	54.11
049564	03/20/2019	C3928700020		570398-7972	10-2620-531-000-00-000-000-000-0000		311510	35.98
Vendor: 193200 - MCI COMM SERVICE								1,118.21
049565	03/20/2019	C3928700022		MILEAGE	Check Date: 03/26/2019	10-2271-581-000-30-010-000-000-0000	313627M	109.04
Vendor: 193300 - JENNIFER MCKEE								109.04
049566	03/20/2019	C3928700023		88879241	Check Date: 03/26/2019	10-2660-610-000-00-000-000-000-0000	340692	79.94
049566	03/20/2019	C3928700024		86770489	10-2660-610-000-00-000-000-000-0000		340692	79.74
049566	03/20/2019	C3928700025		86667107	10-2620-610-000-00-000-000-000-0000		310939	13.45
Vendor: 193385 - MCMASTER-CARR SUPPLY COMPANY								173.13
049567	03/20/2019	C3928700065		411007863565	Remit # 1 Check Date: 03/26/2019	10-2620-621-000-00-070-000-000-0000	310962	252.73
Vendor: 193675 - UGI CENTRAL PENN GAS								252.73
049568	03/19/2019	C3928300027		MILEAGE	Check Date: 03/26/2019	10-1110-581-000-10-000-000-000-0000	311182M	71.34

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Vendor:	196280	- ANDREA BOWERS							
049569	03/20/2019	C3928700027		069498	10-2620-610-000-00-000-000-0000	310939	03/26/2019	71.34	172.98
Vendor:	201786	- NAPA AUTO PARTS							
049570	03/18/2019	L3927700034	19000511	4277806	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-1110-640-000-30-010-000-000-0000	310103			
Vendor:	202921	- NATIONAL SCIENCE TEACHERS ASSC							
049571	03/20/2019	C3928700033		116768	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-2620-610-000-00-000-000-0000	310939			
Vendor:	207629	- P STONE INC							
049572	03/20/2019	C3928700028		INV093240	10-2620-430-000-30-010-000-000-0000	310133	03/26/2019	286.38	286.38
049572	03/20/2019	C3928700029		IN092719	10-2620-430-000-30-010-000-000-0000	310133			
049572	03/20/2019	C3928700030		IN093238	10-2620-430-000-30-010-000-000-0000	310133			
049572	03/20/2019	C3928700031		IN093448	10-2620-430-000-30-010-000-000-0000	310133			
Vendor:	207800	- PACE ANALYTICAL SERVICES, LLC							
049573	03/18/2019	L3927700035	19000598	2077	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-1801-348-217-10-000-019-000-0000	340709-19			
Vendor:	208905	- PASCAL LEARNING							
049574	03/20/2019	C3928700034		JILL WENRICH	10-2360-810-000-00-000-000-0000	310848	03/26/2019	1,000.00	1,000.00
Vendor:	208910	- PASCD MEMBERSHIP							
049575	03/20/2019	C3928700032		MILEAGE	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-2120-581-000-10-000-000-000-0000	311738M			
Vendor:	208950	- JENNIFER PATTERSON							
049576	03/18/2019	L3927700037	19000590	12006396	Check Date: 03/26/2019	Check Amount:			
					10-2140-610-000-00-000-000-0000	311619			
Vendor:	209563	- NCS PEARSON, INC							
049577	03/20/2019	C3928700038		83670-61003	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-2730-422-000-00-000-000-0000	311365			
Vendor:	210800	- PPL ELECTRIC UTILITIES							
049578	03/20/2019	C3928700037		0000805242	Remit # 2 Check Date: 03/26/2019	Check Amount:			
					10-2620-610-000-00-000-000-0000	310939			
Vendor:	210850	- PA ONE CALL SYSTEM INC							
049579	03/20/2019	C3928700035		500006722	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-2380-810-000-10-040-000-000-0000	310429			
049579	03/20/2019	C3928700036		500007911	10-2380-810-000-10-040-000-000-0000	310429			
Vendor:	210860	- PA PRINCIPALS ASSOCIATION							
049580	03/20/2019	C3928700039		52073	Check Date: 03/26/2019	Check Amount:			
					10-2620-810-000-00-000-000-0000	311062			
Vendor:	210885	- PA RURAL WATER ASSOCIATION							
049581	03/19/2019	C3928300042		APRIL 2019	Check Date: 03/26/2019	Check Amount:			
					10-0462-214-000-00-000-000-0000	110462-214			
049581	03/19/2019	C3928300043		APRIL 2019	29-0462-214-000-00-000-000-0000	129462-214			
Vendor:	210900	- CM-REGENT, LLC							
049582	03/18/2019	L3927700038	19000582	01V05027	Remit # 1 Check Date: 03/26/2019	Check Amount:			
					10-3210-610-000-30-010-000-000-0000	310141			
Vendor:	211400	- J W PEPPER & SON INC							
					Remit # 1 Check Date: 03/26/2019	Check Amount:			

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049583	03/18/2019	L3927700039	19000615	5159193383	10-2150-610-000-10-000-000-0000	340205	2,325.99
Vendor: 212350 - PHONAK, LLC							
049584	03/18/2019	L3927700036	19000243	16141	Remit # 1 Check Date: 03/26/2019	Check Amount:	2,325.99
					10-1380-430-000-30-010-025-000-0000	310969	692.37
Vendor: 213330 - P-A-M CONSULTING SERVICE, INC.							
049585	03/18/2019	L3927700040	19000415	27479	Check Date: 03/26/2019	Check Amount:	692.37
					10-1110-650-000-10-030-023-000-0000	310388	390.00
Vendor: 214480 - PRINTERMECH							
049586	03/20/2019	C3928700040		APRIL 2019	Check Date: 03/26/2019	Check Amount:	390.00
					10-0462-215-000-00-000-000-0000	110462-215	518.88
049586	03/20/2019	C3928700041		APRIL 2019	10-0480-215-000-00-000-000-0000-CPAY	110480V	430.18
Vendor: 215990 - PSEA HEALTH AND WELFARE FUND							
049587	03/18/2019	L3927700062	19000623	57855313	Check Date: 03/26/2019	Check Amount:	949.06
					10-2540-610-000-00-000-000-0000	310897	140.38
Vendor: 216600 - QUILL CORPORATION							
049588	03/20/2019	C3928700042		98 INT TK	Remit # 1 Check Date: 03/26/2019	Check Amount:	140.38
					10-2620-430-000-00-000-000-0000	310932	289.95
Vendor: 216800 - JEFFREY RAAB ENTERPRISES							
049589	03/18/2019	L3927700041	19000313	102263	Check Date: 03/26/2019	Check Amount:	289.95
					10-1340-610-000-30-010-025-000-0000	312918	463.18
Vendor: 218320 - REINHART FOOD SERVICE							
049590	03/20/2019	C3928700043		MILEAGE	Remit # 1 Check Date: 03/26/2019	Check Amount:	463.18
					10-1110-581-000-10-060-000-000-0000	310647M	4.06
Vendor: 219350 - GEMMA RINELLA							
049591	03/18/2019	L3927700042	19000603	5994431	Check Date: 03/26/2019	Check Amount:	4.06
					10-1380-752-169-00-000-019-000-SKQS	343880	212.44
049591	03/18/2019	L3927700064	19000603	5991678	10-1380-752-169-00-000-019-000-SKQS	343880	1,591.53
Vendor: 220665 - ROCKLER WOODWORKING & HARDWARE							
049592	03/18/2019	L3927700067	19000600	68899834	Check Date: 03/26/2019	Check Amount:	1,803.97
					10-1110-610-411-10-110-019-000-0000	343980-19	400.50
Vendor: 224075 - SCHOLASTIC INC.							
049593	03/18/2019	L3927700047	19000512	JSASD	Remit # 4 Check Date: 03/26/2019	Check Amount:	400.50
					10-1110-610-000-30-010-000-000-0000	310102	503.00
Vendor: 225510 - PHYSICS FACTORY							
049594	03/20/2019	C3928700044		MILEAGE	Remit # 1 Check Date: 03/26/2019	Check Amount:	503.00
					10-1110-581-000-10-000-000-000-0000	311182M	141.52
Vendor: 227125 - VINCENT SHEARER							
049595	03/20/2019	C3928700045		MITCHELL	Remit # 1 Check Date: 03/26/2019	Check Amount:	141.52
					10-2140-330-000-00-000-000-000-0000	311708	4,250.00
049595	03/20/2019	C3928700046		RHINE	10-1260-330-000-10-000-000-000-0000	340165	3,500.00
Vendor: 227963 - RICHARD SHILLABEER, PSY.D.							
049596	03/21/2019	C3928800001		FENCING	Check Date: 03/26/2019	Check Amount:	7,750.00
					10-2620-430-000-30-010-000-000-0000	310133	105.00
Vendor: 227983 - SHOEMAKER FENCING							
049597	03/18/2019	L3927700043	19000244	222405	Remit # 1 Check Date: 03/26/2019	Check Amount:	105.00
					10-1380-610-000-30-010-025-000-0000	312978	242.64
049597	03/18/2019	L3927700044	19000244	221381	10-1380-610-000-30-010-025-000-0000	312978	73.56
049597	03/20/2019	C3928700047		221173	10-2620-610-000-00-000-000-0000	310939	8.58

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049597	03/20/2019	C3928700048		221852	10-2620-610-000-00-000-000-0000	310939	9.78
049597	03/20/2019	C3928700049		222156	10-2620-610-000-00-000-000-0000	310939	8.51
049597	03/20/2019	C3928700050		222792	10-2620-610-000-00-000-000-0000	310939	40.93
049597	03/20/2019	C3928700051		272112	10-2620-610-000-00-000-000-0000	310939	-17.82
Vendor: 228000 - SHORE AUTO PARTS INC							
049598	03/18/2019	L3927700048	19000583	2705613	Remit # 1 Check Date: 03/26/2019	Check Amount:	366.18
049598	03/20/2019	L3928400004	19000625	2740469	10-3210-430-000-30-010-000-0000	310138	726.50
					10-3210-610-000-30-010-000-0000	310141	58.80
Vendor: 228700 - ROBERT M SIDES							
049599	03/20/2019	C3928700052		19-513	Remit # 1 Check Date: 03/26/2019	Check Amount:	785.30
					10-1241-561-000-30-000-000-0000	311655S	2,829.31
Vendor: 233642 - STATE COLLEGE AREA SCHOOL DISTRICT							
049600	03/18/2019	L3927700050	19000508	13605B	Check Date: 03/26/2019	Check Amount:	2,829.31
					10-1110-610-000-30-010-000-0000	310102	530.99
Vendor: 233812 - STEMFINITY							
049601	03/18/2019	L3927700051	19000608	24356	Check Date: 03/26/2019	Check Amount:	530.99
049601	03/18/2019	L3927700063	19000622	24482	10-2660-610-000-00-000-000-0000	340692	380.35
					10-2660-610-000-00-000-000-0000	340692	156.75
Vendor: 234155 - STOP HEART ATTACK							
049602	03/21/2019	C3928800002		MARCH 2019	Check Date: 03/26/2019	Check Amount:	537.10
049602	03/21/2019	C3928800003		MARCH 2019	10-1110-562-000-00-000-000-0000	312839	39,399.63
					10-1241-562-000-00-000-000-0000	340547	58,108.46
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL							
049603	03/20/2019	C3928700053		MARCH 2019	Remit # 1 Check Date: 03/26/2019	Check Amount:	97,508.09
049603	03/20/2019	C3928700054		BUS 284	10-2720-513-000-00-000-000-0000	310954	64,972.81
049603	03/20/2019	C3928700055		BUS 225	10-1290-390-000-00-000-000-0000	343962	1,073.88
049603	03/20/2019	C3928700056		SHUTTLE TO DANV	10-1442-390-000-30-000-000-0000	313627	932.84
					10-2720-513-000-00-000-000-0000	310954	71.12
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY							
049604	03/18/2019	L3927700053	19000248	95202	Remit # 1 Check Date: 03/26/2019	Check Amount:	67,050.65
					10-0171-000-000-00-000-000-0000	110171	1,575.70
Vendor: 236699 - T.L.C. FUELS INC.							
049605	03/20/2019	C3928700057		UNIFORMS	Check Date: 03/26/2019	Check Amount:	1,575.70
					10-2620-610-000-00-000-000-0000	310939	73.50
Vendor: 237040 - MATTHEW TAYLOR							
049606	03/20/2019	C3928700058		2564	Check Date: 03/26/2019	Check Amount:	73.50
					10-0153-000-000-00-000-000-0000	110153	552.00
Vendor: 238425 - THIRD DIMENSION SPECIALTIES							
049607	03/18/2019	L3927700052	19000464	N586898	Check Date: 03/26/2019	Check Amount:	552.00
					10-1211-610-000-30-010-000-0000	360502	25.80
Vendor: 239600 - THOMPSONS PACKING CO							
049608	03/20/2019	C3928700059		201902	Remit # 1 Check Date: 03/26/2019	Check Amount:	25.80
					10-2620-430-000-10-060-000-0000	310619	591.66
Vendor: 239665 - TIADAGHTON VALLEY MUNICIPAL AUTHORITY							
049609	03/20/2019	C3928700060		FEBRUARY 2019	Check Date: 03/26/2019	Check Amount:	591.66
					10-2660-390-360-00-000-019-000-SROF	343880-19	5,500.08

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor:	239675	- TIADAGHTON VALLEY REGIONAL POLICE DEPT						
049610	03/20/2019	C3928700061		27334	10-2620-424-000-00-070-000-000-0000	311911	5,500.08	150.83
Vendor:	241300	- TULPEHOCKEN WATER						
049611	03/20/2019	C3928700068			Remit # 1 Check Date: 03/26/2019	Check Amount:	150.83	2,000.00
Vendor:	242305	- U S POSTAL SERVICE						
049612	03/20/2019	C3928700062		077968-1	Remit # 4 Check Date: 03/26/2019	Check Amount:	2,000.00	65.00
049612	03/20/2019	C3928700063		018016-4	10-1442-329-000-30-000-000-000-MDWS	340032-MDWS	390.00	
049612	03/20/2019	C3928700064		077583-1	10-1442-329-000-30-000-000-000-MDWS	340032-MDWS	520.00	
Vendor:	242385	- UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC.			Remit # 1 Check Date: 03/26/2019	Check Amount:	975.00	
049613	03/20/2019	C3928700066		JSASD10	10-1110-340-169-00-000-019-000-UODD	343804	75.00	
049613	03/20/2019	C3928700067		JSASD11	10-1110-340-169-00-000-019-000-UODD	343804	75.00	
Vendor:	243306	- UPBEAT OUTREACH						
049614	03/20/2019	C3928700069		570753-5221	Check Date: 03/26/2019	Check Amount:	150.00	321.19
Vendor:	243970	- VERIZON						
049615	03/20/2019	C3928700070		215PA49960219	Remit # 2 Check Date: 03/26/2019	Check Amount:	321.19	460.00
Vendor:	243970	- VERIZON						
049616	03/20/2019	C3928700076		EDL 595-01	Remit # 4 Check Date: 03/26/2019	Check Amount:	460.00	3,096.00
Vendor:	244195	- KATY VERRELLI						
049617	03/20/2019	C3928700077		842575	Check Date: 03/26/2019	Check Amount:	3,096.00	120.00
049617	03/20/2019	C3928700078		842583	10-2620-610-000-10-030-000-000-0000	310319	120.00	
049617	03/20/2019	C3928700079		842589	10-2620-610-000-10-030-000-000-0000	310319	120.00	
049617	03/20/2019	C3928700080		842604	10-2620-610-000-10-040-000-000-0000	310424	120.00	
049617	03/20/2019	C3928700081		842619	10-2620-610-000-10-040-000-000-0000	310424	120.00	
049617	03/20/2019	C3928700082		842627	10-2620-610-000-10-060-000-000-0000	310622	120.00	
049617	03/20/2019	C3928700083		841500	10-2620-610-000-30-010-000-000-0000	310135	120.00	
049617	03/20/2019	C3928700084		841515	10-2620-610-000-30-010-000-000-0000	310135	120.00	
Vendor:	246690	- WAYNE TOWNSHIP LANDFILL			Remit # 1 Check Date: 03/26/2019	Check Amount:	960.00	65.36
049618	03/18/2019	L3927700054	19000223	113090	10-1342-610-000-30-010-025-000-0000	312938	44.66	
049618	03/18/2019	L3927700055	19000223	111039	10-1342-610-000-30-010-025-000-0000	312938	43.22	
049618	03/18/2019	L3927700056	19000223	109444	10-1342-610-000-30-010-025-000-0000	312938	54.09	
049618	03/18/2019	L3927700057	19000223	111306	10-1342-610-000-30-010-025-000-0000	312938	32.74	
049618	03/18/2019	L3927700058	19000223	111206	10-1342-610-000-30-010-025-000-0000	312938	92.14	
049618	03/18/2019	L3927700065	19000314	112678	10-1340-610-000-30-010-025-000-0000	312918		

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049618	03/18/2019	L3927700066	19000314	110424	10-1340-610-000-30-010-025-000-0000	312918	119.66
Vendor: 247350 - WEIS MARKETS, INC.							
049619	03/18/2019	L3927700059	19000601	83663	Remit # 2 Check Date: 03/26/2019	Check Amount:	451.87
049619	03/20/2019	C3928700085		30071	10-1380-430-000-30-010-025-000-0000	310969	278.70
049619	03/20/2019	C3928700086		JERSHOSCH1902	10-1380-610-000-30-010-025-000-0000	312978	192.00
049619	03/20/2019	C3928700087		JERSHOSCH1902	10-1380-610-000-30-010-025-000-0000	312978	297.50
049619	03/20/2019	C3928700088		JERSHOSCH1902	10-2620-610-000-00-000-000-000-0000	310939	85.00
					10-2620-610-000-30-010-000-000-0000	310135	76.50
Vendor: 247500 - WELD TEC SERVICE & SALES							
049620	03/18/2019	L3927700060	19000588	WPS-253172	Check Date: 03/26/2019	Check Amount:	929.70
					10-2140-610-000-00-000-000-000-0000	311619	365.20
Vendor: 248460 - WESTERN PSYCHOLOGICAL SERVICES							
049621	03/20/2019	C3928700089		25893	Remit # 2 Check Date: 03/26/2019	Check Amount:	365.20
					10-2620-610-000-30-010-000-000-0000	310135	260.00
Vendor: 249250 - WILD ROSE INC							
049622	03/20/2019	C3928700091		MARCH 2019	Check Date: 03/26/2019	Check Amount:	260.00
					10-2720-513-000-00-000-000-000-0000	310954	91,878.01
049622	03/20/2019	C3928700092		503	10-1211-513-000-30-010-000-000-0000	310184	851.80
049622	03/20/2019	C3928700093		505	10-1342-513-000-30-010-025-000-0000	310966	112.75
049622	03/20/2019	C3928700094		506	10-1290-513-522-00-110-019-000-0000	343890-19	291.05
049622	03/20/2019	C3928700095		507	10-1110-513-000-10-040-000-000-0000	310403	307.65
049622	03/20/2019	C3928700096		508	10-1110-513-000-10-060-000-000-0000	310603	142.96
049622	03/20/2019	C3928700097		509	10-1110-513-000-10-030-000-000-0000	310303	137.78
049622	03/20/2019	C3928700098		510	10-3210-513-000-30-020-000-000-0000	310231	144.05
049622	03/20/2019	C3928700099		512	10-1342-513-000-30-010-025-000-0000	310966	87.11
049622	03/20/2019	C3928700100		513	10-1290-390-000-00-000-000-000-0000	343962	2,525.94
049622	03/20/2019	C3928700101		514	10-1442-390-000-30-000-000-000-0000	313627	1,466.42
049622	03/20/2019	C3928700102		515	10-1802-513-217-10-000-019-000-0000	340055-19	4,560.00
049622	03/20/2019	C3928700103		504	10-0153-000-000-00-000-253-000-0000	110253	142.40
049622	03/20/2019	C3928700104		511	10-0153-000-000-00-000-253-000-0000	110253	117.40
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
049623	03/20/2019	C3928700105		FEBRUARY 2019	Remit # 1 Check Date: 03/26/2019	Check Amount:	102,765.32
					10-2620-610-000-10-060-000-000-0000	310622	9.99
049623	03/20/2019	C3928700106		FEBRUARY 2019	10-2620-610-000-00-070-000-000-0000	311758	2.97
Vendor: 252300 - WOOL'S HARDWARE							
049624	03/20/2019	C3928700107		096111155	Check Date: 03/26/2019	Check Amount:	12.96
049624	03/20/2019	C3928700108		096111154	10-2540-442-000-00-000-000-000-0000	311024	1,682.24
049624	03/20/2019	C3928700109		096111153	10-2540-442-000-00-000-000-000-0000	311024	1,659.27
					10-2120-442-000-30-010-000-000-0000	310766	184.47
Vendor: 253200 - XEROX CORPORATION							
					Remit # 1 Check Date: 03/26/2019	Check Amount:	3,525.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/26/2019 To 03/26/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
049625	03/20/2019	C3928700110		1530763	10-2540-442-000-00-000-000-0000	311024	601.06
049625	03/20/2019	C3928700111		1530763	10-1110-442-000-30-010-000-000-0000	312110	901.59
049625	03/20/2019	C3928700112		1530763	10-1110-442-000-30-020-000-000-0000	310242	901.58
049625	03/20/2019	C3928700113		1530763	10-1110-442-000-10-040-000-000-0000	310402	901.58
049625	03/20/2019	C3928700114		1530763	10-1110-442-000-10-030-000-000-0000	310302	300.52
049625	03/20/2019	C3928700115		1530763	10-1110-442-000-10-060-000-000-0000	310602	300.52
Vendor: 253210 - XEROX FINANCIAL SERVICES							
049626	03/18/2019	L3927700061	19000498	900864-R1	10-2620-430-000-30-010-000-000-0000	310133	3,906.85
Vendor: 253225 - XPB LOCKERS & SUPPLY							
049627	03/20/2019	C3928700116		4571	10-1807-899-217-10-000-019-000-0000	340056-19	7,007.69
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K							
COUNTS							
049628	03/18/2019	L3927700046	19000578	JSSD	10-2120-650-431-00-000-019-000-0000	343874-19	500.00
Vendor: 300895 - SMART FUTURES							
049629	03/19/2019	C3928300001		REFUND	10-1110-610-000-30-010-000-000-0000	310102	500.00
Vendor: 402890 - M/M TOM BUTZLER							
049630	03/19/2019	C3928300002		REFUND	10-1110-610-000-30-010-000-000-0000	310102	47.50
Vendor: 402891 - MARK MILLER							
10-GENERAL FUND							543,187.56
29-ATHLETIC FUND							-0.42
50-FOOD SERVICE FUND							44.10
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							543,231.24
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							543,231.24

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

Conferences Attendees

Date	Name of Conference	Conference Facility	Conference Location	Attendees
2/22/2019	TIPS Training	BLaST IU 17	Williamsport, PA	Ball-Schaller
2/26/2018	Science Notebooking in STEM Classrooms for Education Leaders	PaTTAN	Harrisburg, PA	McKee
2/28/2019	School Wide Positive Behavior Support System	BLaST IU 17	Williamsport, PA	Allen/Ball-Schaller/Dinges/Dunn/Eravel/Hartman/Jones/Wingo/Woleslagle
3/7/2019	PMF Industries-Pre Apprenticeship CNC Program Possibilities	PMF Industries	Williamsport, PA	Wheeland
3/12/2019	Curriculum	Southern Tioga	Tioga, PA	Buttorff
3/13/2019	Weathering the Storm	Lycoming College	Williamsport, PA	LeVan/Silvis
3/14-15/2019	Crisis Prevention Institute	BLaST IU 17	Williamsport, PA	Hoffman
3/20/2019	10 Success Factors for Literacy Intervention	CIU 10	State College, PA	Ingraham/Feerrar/Rinella/Anderson
3/24-27/2019	PDE Data Summit	Hershey Lodge & Convention Center	Hershey, PA	Veldhuis
3/25/2019	Penn College NOW ENL 111 for 2019-20	Penn College of Technology	Williamsport, PA	Nagy
3/28/2019	iSTEAM Trace Workshop	Penn State University	State College, PA	Haffley/McKee/ Moore
4/2/2019	Nanodays! Using Computational Modeling to Predict the Behavior of Photovoltaic Materials	University Park	State College, PA	McKee
4/3-6/2019	PA Music Educators All State Conference	David Lawrence Convention Center	Pittsburgh, PA	Lahr
4/4/2019	Organization of American Historians Annual Meeting 2019	Marriott	Philadelphia, PA	JessicaGeorge/Greene
4/5/2019	Automotive Bachelor Degree Program Advisory Committee Meeting	Penn College of Technology	Williamsport, PA	Young
4/6/2019	iSTEAM Workshop Engage with Building Blocks	Penn State University	State College, PA	McKee
4/10/2019	Recent Advances in Understanding World Level Reading Problems	CIU 10	State College, PA	Feerrar/Ingraham/Anderson

4/23/2019	Penn College NOW Professional Development	Penn College of Technology	Williamsport, PA	Persun
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Field Trips				
Date	Student Group	Destination Facility	Destination Location	Chaperones
2/27/2019	HS - Gr 9-12 FBIA	Penn College of Technology	Williamsport, PA	Oden/Griswold/JeffMiller
2/27/2019	HS - Gr. 9-12	JSAE	Jersey Shore, PA	Menzen/Nagy/Npaulhamus
3/6/2019	HS - Gr 9-12 National Eng Honor Society	Avis and Salladasburg Elms	Avis, PA & Salladasburg, PA	Menzen/Nagy
3/11/2019	HS - Gr 9	Your Guardian Angel Preschool	Jersey Shore, PA	Reeder/Wasson
3/12/2019	HS - Gr 9	Your Guardian Angel Preschool	Jersey Shore, PA	Reeder/Wasson
3/13/2019	HS - Gr 11-12, CTE Manufacturing	Penn College of Technology	Williamsport, PA	Wheeland
3/15/2019	HS - Gr 11-12	Penn College of Technology	Williamsport, PA	Bauman
3/15/2018	MS - Gr 8	American Rescue Workers	Williamsport, PA	Fausnaught
3/18/2019	JSAE - LSS Gr 2-5	Lingles Market and Middle School	Jersey Shore, PA	Woleslagle/Hershberger/Stiffler
3/20-22/2019	SH - Gr 10 Concert Choir	Canton High School	Canton, PA	Ortbal
3/22/2019	JSAE - Gr 1	Roxy Movie Theater	Lock Haven, PA	Staggert/Knipe/Gehr/Caimi/Kernitz/Cpaulhamus/Clark/Eck/Laio/DeCapria/Lehman/Whitman
3/28/2019	MS - Gr 7-8 Outdoor Club	JS High School	Jersey Shore, PA	Klugh/Johnson
3/28/2019	HS - Gr 10-12 Art HS	MS, JSAE, AE, SE	Avis, JS, Sall, PA	Keim
3/29/2019	HS - Gr 10-12	Penn College of Technology	Williamsport, PA	Steppe/Nagy/ScottAlexander/1TBD
3/29-6/7/2019 (Fridays)	MS - Gr 6-8 Life Skills	Jersey Shore Area High School	Jersey Shore, PA	Henders/Englert/TammyWelshans/BayadaNurse
3/29/2019	HS - LS Gr. Gr 9-12	Waterdale/Wegman's Restaurant	Williamsport, PA	Machmer/Haltenhoff/Killion
4/4/2019	HS - Gr 10-12	Selinsgrove High School	Selinsgrove, PA	Palumbo/Bauman
4/5/2019	MS - Gr 8 ConCon and Model UN	Lycoming College	Williamsport, PA	Klugh/Ball-Schaller
4/5/2019	HS - Gr 9-12 ConCon and Model UN	Lycoming College	Williamsport, PA	Harvey/Jsmith/Bachman
4/10/2019	MS - Gr 6-8 Outdoor Club	National Weather Service	State College, PA	Klugh/Johnson/Sweaver/1 TBD
4/13/2019	HS - Gr 9-12 Band	Donegal High School	Mount Joy, PA	Lahr/Greene
4/18/2019	MS - Gr 6-8 Military Support	Rosebird Vet Center	Jersey Shore, PA	LeVan
4/26/2019	MS - Gr 6-8 Life Skills	Lock Haven University	Lock Haven, PA	Henders/Englert/TammyWelshans/BayadaNurse

Date	Student Group	Destination Facility	Destination Location	Chaperones
4/26/2019	SE - Gr Kind.	Sechrist Farm/Waltz Farmhouse and Creamery	Cogan Station, PA	Marriott/Elison/Frey
4/26/2019	HS - Gr 9-12 Jazz Band	Millville High School	Millville, PA	Lahr/Approved Band Parent
4/28/2019	HS - Gr 9-12 Band	Bald Eagle HS	Bellefonte, PA	Lahr/Greene
5/3/2019	HS - Gr 9-12 Life Skills	Little Pine State Park Area	Waterville, PA	Machmer/Tkillion/Ehaltenhouf/Entz-Rine
5/7/2019	HS - Gr 9-12 LS	Community Arts Center	Williamsport, PA	Machmer/Tkillion/Ehaltenhouf
5/8/2019	MS - Gr 6-8 Outdoor Club	Larry's Creek Water Filtration Plant	Trout Run, PA	Klugh/Sweaver/Johnson
5/13/2019	JSAE - Gr Kind.	Clyde Peeling's Reptileland	Allenwood, PA	Haines/Muthier/Frey/Cenimo/Aleham/Rieck/Wehler/Gower/Crothers/McAllister/Reeder/Kilpatrick/Hlehman/Bryon/Palski/Spotts/French/Groves
5/13/2019	HS - Gr 9-12 Jazz Band	Williamsport High School	Williamsport, PA	Lahr
5/14-15/2019	Elem - Gr 4-5	JS High School	Jersey Shore, PA	Bowers/Eischeid/Becker/Eckley/Confair/Liddick/Rieck/Hoffman/Johnston/Berry-Propst
5/17/2019	MS - Gr 6-8	Dorney Park	Allentown, PA	JWasson/Allen/Bechdel/Lwasson/Johnson/Ortbal/Severino/Branton
5/20/2019	HS - Gr 9-12 Life Skills	Antes Creek Fishing Club	Antes Fort, PA	Machmer/Tkillion/Ehaltenhouf
5/21/2019	JSAE - Gr 2	Penn's Cave	Centre Hall, PA	Kwert/Scrist/4TBD
5/22/2019	AE - Gr 2	Community Arts Center	Williamsport, PA	Keller/Crawford
5/22/2019	SE - Gr 3	Community Arts Center	Williamsport, PA	Rcrist/Barth/1TBD
5/22/2019	AE - K	Community Arts Center	Williamsport, PA	Karstetter/Colvin/Paige/Bailey/Hughes/Classroom Aide
5/23/2019	SH - Gr 9-12 English HS	Lake Tobias	Halifax, Pa	Menzen/Nagy/2TBD
5/27/2019	HS - Gr 8-12 Band	JS Cemetery/Salladasburg	Jersey Shore/Salladasburg, PA	Lahr/Walk/Sgreene/Cgreene
5/29/2019	HS - Gr 11-12, CTE Manufacturing	Penn College of Technology	Williamsport, PA	Wheeland
5/29/2019	AE - Gr 2	Penn's Cave	Centre Hall, PA	Keller/Hakes/Moore/Hughes
5/30/2019	MS - Gr 6-8 Band, Chorus & LSS	Knoebel's Grove	Elysburg, PA	ABowers/Eischeid/Fedeale/Bower/Knepp/Kbowers/Silvis/Burget/Gill/Henders/Englert/TammyWelshans/BayadaNurse/5TBD

Date	Student Group	Destination Facility	Destination Location	Chaperones
5/31/2019	JSAE - Gr 2	Penn's Cave	Centre Hall, PA	Amiller/Engle/Dalton/Aldridge/Decker
5/31/2019	HS - Gr 8-12 Band	Avis Parade	Avis, PA	LaHR
6/7/2019	JSAE - Gr 4	JS Community Pool	Jersey Shore, PA	SamanthaSmith/Dolan-Ward/Rogers/TysonWeishans/Dconfair/Rieck/3 TBD

Vandalism Report				
Date	Building	Damage	Outcome	Dollar Amount for Repair
None				

BLaST IU 17

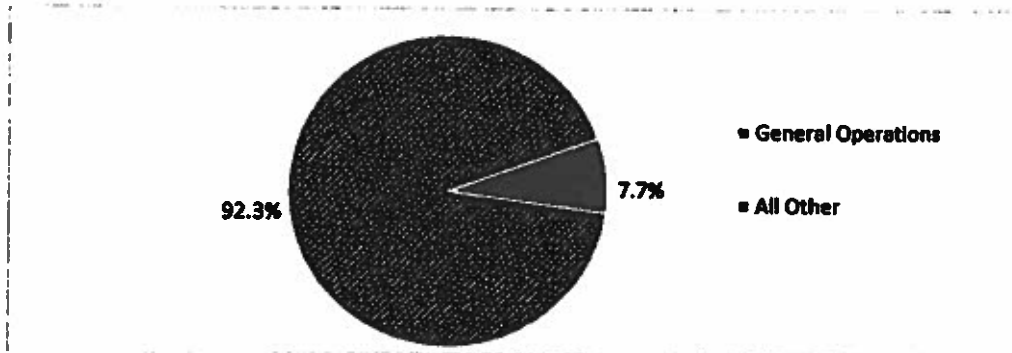
Proposed Budget

2019/2020

Executive Summary

The IU team invites your inquiries and suggestions for its budgets and services and is available to discuss them at any district board meeting or administrative team meeting. Please direct inquiries to Christina Steinbacher-Reed, Executive Director or Brian Driscoll, Director of Management Services at (570) 673-6001.

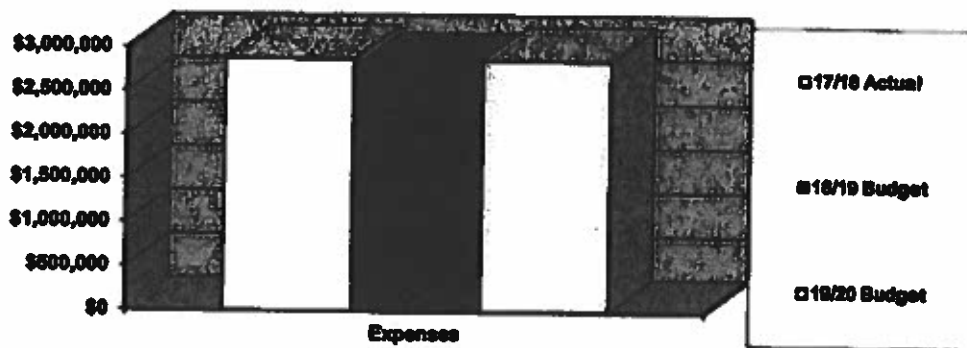
Overview:



This budget package contains a balanced budget for the General Operation (Funds 10 and 12) of IU 17. This budget does not include most program budgets for Federal, State, or local sources for specific purposes. Examples of these budgets are IDEA Supplemental Education Services (Individuals with Disability Education Act), Alternative Ed, partial hospitalization, Software consortium, eQUIP, etc. These budgets are governed by IU 17's Board of Directors and are adopted throughout the year. As the pie chart above illustrates, the General Operations Budget (Funds 10 and 12) comprises approximately 7.7% of the I.U. budgets, as compared to 7.9% last year.

General Operations:

Again this year, there is no assessment to the districts being proposed to support the General Operations Budget.



Expenses:

As the above graph indicates, expenses are higher than last year's by approximately \$65,000, for an increase of 2.3%. A key driver in the increasing expenses is rising employee benefit costs. Early projections for healthcare insurance require a 7.5% budgetary increase for this benefit. Fortunately, growth in required employer share for PSERS retirement contributions has slowed. We await full details on the impacts of the shift to a "defined contribution" plan rather than a "defined benefit" plan for new employees. In the short term, we expect very modest financial impacts. The current budget reflects 2018-19 salaries, with no new positions anticipated within the General Operations budget.

We have an anticipated capital transfer amount of \$200,000 in order to continue building a reserve to replace the heating units and fund upgrades and upkeep at both the Canton and Williamsport offices. Also, it is important to note that some expenses are allocated across many IU budgets (utilities, copiers, etc.) As revenue to other budgets diminishes, and salary, health care and PSERS increase, there is an increased pressure on the General Operations budget to absorb these costs.

Revenue:

The General Operations Subsidy for IU's remains eliminated from the State budget. IU 17 has been fortunate to receive revenue-generating opportunities from the state in past years, but a change in PDE's procurement strategy for Statewide System of Support initiatives threatens this revenue stream. We must continue to be proactive in seeking contracting opportunities outside IU 17 in order to fund our general operations without placing a financial burden on IU 17 member districts. We continue to contract services and products to our districts, as well as districts throughout the state, to generate revenue in support of the General Operations budget.

IU 17 receives a significant portion of its revenue from indirect cost streams related to many of its state and federal programs. As these programs continue to experience flat funding or very small increases, we are struggling to accommodate salary and benefit increases within program grant funds. As a result, the indirect cost pool is being tapped to help cover these expenses, placing additional pressure on General Operations revenue. To the extent these revenues decrease, fund balance will be used, if necessary.

In order to continue providing delivery of training and technical assistance services to our member districts at no charge when possible, IU 17 intends to once again apply to PDE for an administrative waiver of 11% of Component 2 funds to support training and consultative (TAC) services.

There is no assessment to the districts. On the affirmative vote of the IU superintendents, we will request a \$1,000 per district contribution to help defer the cost of continuing professional development for school district administrative staff.

BUDGET ADOPTION PROCESS

- 1. The IU 17 Team prepares the General Operation Budget.**
- 2. The Budget is reviewed by the IU 17 Advisory Council of Superintendents and recommended for adoption to the IU 17 Board of Directors.**
- 3. The Intermediate Unit Board of Directors shall, at least thirty (30) days before May 1, adopt and advertise the proposed Intermediate Unit budget.**
- 4. Copies of the approved budget are provided to each school board member of each component school district for consideration and approval.**
- 5. The budget approval requires: (a) the affirmative vote of a majority of the nineteen school districts, and (b) a majority of the proportionate weighted votes (as determined by the Pennsylvania Department of Education) calculated from the resolution. This resolution is to be submitted to the Intermediate Unit by each board's secretary no later than April 16, 2019.**

**BLaST Intermediate Unit 17
General Operations (Funds 10 and 12)**

	Revenue		
	17/18 Budget	18/19 Budget	19/20 Budget
Interest	\$50,000	\$50,000	\$60,000
Indirect Cost/transfer from fund	\$1,193,356	\$1,232,393	\$1,454,063
Contracted Services	\$1,251,799	\$1,283,350	\$1,106,406
State Support (Retirement/SS)	\$250,451	\$234,851	\$245,113
	\$2,745,606	\$2,800,594	\$2,865,582

**General Operations - Fund Balance Summary
2017-2018**

Anticipated June 30, 2019 Fund Balance fund 10	\$2,000,000
Total Revenue	\$2,865,582
Total Available Resources	\$4,865,582
Total Budgeted Expenses	\$2,865,582
Projected Unreserved Fund Balance - June 30, 2020	\$2,000,000

**BLAST INTERMEDIATE UNIT 17
GENERAL OPERATIONS FUND 10**

Function	Object		17/18 Actual	18/19 Budget	18/19 Projected Actuals	19/20 Budget
2310	581	Board Travel & Meals	\$6,699	\$4,500	\$7,000	\$7,000
2350	331	Legal Services	\$3,342	\$15,000	\$15,000	\$15,000
2360	111/151	Salaries-Office of Exec. Dir.	\$168,028	\$130,000	\$155,963	\$160,532
2360	200's	Benefits-Office of Exec. Dir.	\$105,326	\$78,993	\$90,000	\$94,892
2360	390	Purchased Prof Serv	\$1,299	\$2,600	\$2,500	\$2,500
2360	540	Advertising	\$0	\$1,200	\$1,200	\$1,200
2360	550	Communications	\$2,241	\$250	\$2,500	\$2,500
2360	580	Staff Travel/Other Expenses	\$26,434	\$33,000	\$30,000	\$30,000
2360	611	Administrative Supplies	\$2,005	\$2,500	\$2,500	\$2,500
2360	640	Books/Publications	\$60	\$4,250	\$2,500	\$2,500
2360	750	Equipment-NonInstructional	\$0	\$0	\$0	\$0
2360	810	Dues/Memberships	\$2,590	\$4,000	\$3,000	\$3,000
2500	111/112/151	Salaries- Business Office	\$261,578	\$262,979	\$280,716	\$288,225
2500	200's	Benefits - Business Office	\$219,836	\$245,488	\$235,000	\$244,334
2500	330	Audit/Legal	\$3,381	\$3,000	\$3,500	\$3,500
2500	340	Contracted Services	\$503	\$1,500	\$1,500	\$1,500
2500	531	Communication - Telephone	\$11,910	\$8,000	\$12,000	\$12,000
2500	532	Communication - Postage	\$3,714	\$3,000	\$4,000	\$4,000
2500	540	Advertising	\$1,638	\$0	\$1,000	\$1,000
2500	580	Staff Travel/Other Expenses	\$10,097	\$8,000	\$12,000	\$12,000
2500	610	Supplies	\$40,951	\$36,000	\$44,000	\$44,000
2500	750	Equipment-NonInstructional	\$0	\$0	\$0	\$0
2500	810	Dues/Memberships	\$3,741	\$7,000	\$4,000	\$4,000
2600	330	Professional Services	\$407	\$0	\$1,000	\$1,000
2600	411	Disposal Service	\$671	\$1,500	\$1,000	\$1,000
2600	413	Contracted Serv. Cleaning	\$15,155	\$16,000	\$16,000	\$16,000
2600	432	Contracted Serv. Maint.	\$33,792	\$23,000	\$35,000	\$35,000
2600	442	Rental - Equipment	\$8,340	\$11,500	\$10,000	\$10,000
2600	443	Rental - Office Space	\$0	\$0	\$0	\$0
2600	520	General Insurance	\$7,044	\$5,000	\$8,000	\$8,000
2600	610	Supplies- Cleaning	\$1,360	\$500	\$1,500	\$1,500
2600	620	Energy (Gas & Electric)	\$9,871	\$12,000	\$11,000	\$11,000
2600	750	Equipment-Noninstructional	\$0	\$5,000	\$1,000	\$1,000
2830	151	Salaries - Personnel	\$24,669	\$38,484	\$26,298	\$26,955
2830	200's	Personnel Benefits	\$27,454	\$30,476	\$21,000	\$21,970
2830	540	Advertising (personnel Ads)	\$803	\$600	\$1,000	\$1,000
2830	580	Staff Travel	\$1,105	\$750	\$1,100	\$1,100
2830	611	Supplies	\$671	\$250	\$750	\$750
2840	111	Salaries - Technology	\$402,802	\$625,303	\$628,085	\$643,787
2840	200's	Personnel Benefits	\$320,811	\$387,475	\$388,000	\$403,849
2840	330	Contracted Services	\$30,294	\$29,500	\$31,000	\$31,000
2840	530/550	Communications	\$22,121	\$14,000	\$14,000	\$14,000
2840	580	Staff Travel	\$63,030	\$50,000	\$63,000	\$63,000
2840	600's	Supplies	\$588,758	\$148,000	\$150,000	\$150,000
2840	750	Equipment - Non Instructional	\$0	\$0	\$0	\$0
5200	400	Bldg Purch/Rennov	\$200,000	\$200,000	\$200,000	\$200,000
5900	840	Budgetary Reserve	\$0	\$75,000	\$6,986	\$27,746
Fund 10 Total (General Operation)			\$2,634,531	\$2,525,598	\$2,525,598	\$2,605,840

**BL&ST INTERMEDIATE UNIT 17
GENERAL OPERATIONS FUND 12**

Function	Object		17/18 Actual	18/19 Budget	18/19 Projected Actuals	19/20 Budget
2890	111/151	Salaries - Office of Prog Spec	\$97,860	\$128,700	\$119,669	\$122,661
2890	200's	Benefits - Office of Prog Spec	\$86,594	\$106,296	\$97,000	\$101,357
2890	330	Workshop	\$35,949	\$4,500	\$5,000	\$5,000
2890	580	Staff Travel/Other Expenses	\$16,456	\$15,000	\$17,000	\$17,000
2890	610	Materials & Supplies	\$6,236	\$10,500	\$9,000	\$9,000
2890	750	Equipment	\$0	\$0	\$0	\$0
5900	840	Budgetary Reserve	\$0	\$10,000	\$27,327	\$4,724
Fund 12 Total (Educational Planning)			\$243,095	\$274,996	\$274,996	\$259,742
Total Fund 10 + 12			\$2,877,628	\$2,800,594	\$2,800,594	\$2,863,582

POSITIONS / PERSONNEL -- GENERAL OPERATIONS BUDGET (FUNDS 10 AND 12)

Position	Personnel
Executive Director	Christina Steinbacher-Reed
Director: Division of Educational Planning	Brooke Beiter
Director: Division of Management Services/Board Secretary	Brian Driscoll
Educational Funding Coordinator	Sara McNett
Personnel Specialist	Cheryl Starr
 Administrative Assistants	 Jana Strong
	Laura Klym
	Debra Holmes
	Susan Mahserjian-Smith
 Accounting Personnel	 Gretchen Geer
	Lori Tice
	Aimee Pepper
 Technology	 Scott Moll
	Jon Paulhamus
	Zachary Diehl
	William Dewald
	Jon Desantis
	Shawn Baker
	Chris Johnson
	Eric Fessler
	Tim Confer
	Sebastian Peipher
	Brandon Flannery
 Educational Planning Specialist	 Robert McKenzie

The proposed 2019 - 2020 General Operations Budget projects costs of maintaining the staff positions listed above. Some positions represent partial FTE's.

The allowance for any increases in wages and salaries for 2019 - 2020 that may be granted by the IU 17 Board is merged with other items of undetermined costs, under the heading "Budgetary Reserve."

Comprehensive Listing of All BLaST IU 17 Budgets

Fiscal Year - 2019-2020

AUN: 117-000-000

Fund	Description	Director	Source	Amount
19	Act 89	Briggs	State	\$ 508,622
20	EQUIP	Johnson	Districts	\$ 1,017,508
21	LCIC Health Professional	Driscoll	LCIC	\$ 99,722
	NTIC Health Professional	Driscoll	NTIC	\$ 70,000
23	Special Ed Core	Briggs	State	\$ 1,556,071
23	Special Ed Contracted	Briggs	Districts	\$ 8,781,275
24	Transportation EI	Driscoll	State	\$ 822,577
25	Institutionalized Child	Briggs	State/Districts	\$ 173,208
26	State Early Intervention	Sees	State	\$ 3,720,995
28	PIL Leadership Initiative	Beiter	State	\$ 90,480
33	Preschool 619	Sees	Federal	\$ 255,275
40	IDEA Part B-School Age	Briggs	Federal	\$ 6,710,588
40	IDEA PART B- EI	Sees	Federal	\$ 624,694
41	PATTAN	Driscoll	Federal	\$ 1,495,934
49	SWSS-SAFE SCHOOLS	McNett/Beiter	State	\$ 58,276
49	SWSS-SCHOOL CLIMATE	McNett/Beiter	State	\$ 15,000
49	SWSS-DATA GOVERNANCE	McNett/Beiter	State	\$ 9,600
49	SWSS-SBI	McNett/Beiter	State/Federal	\$ 56,000
50	TI A-District	McNett	Federal	\$ 25,606
52	Access	Driscoll	Federal	\$ 331,171
57	WAN	McNett/Moll	State	\$ 937,031
61	TI D	Briggs	Federal	\$ 111,594
70	North Partial	Nevill	Districts	\$ 565,950
71	Lycoming Partial	Briggs	Districts	\$ 402,354
73	Tioga Partial	Briggs	Districts	\$ 276,495
74	LaSaQuik	Briggs	Districts	\$ 121,154
75	Clear Vision	Briggs	Districts	\$ 329,294
76	Lycoming Day Treatment	Briggs	Districts	\$ 366,946
77	Integrated Studies South	Briggs	Districts	\$ 1,289,130
78	Integrated Studies North	Briggs	Districts	\$ 1,339,928
79	Elkland Partial	Briggs	Districts	\$ 98,201
82	Software Resell Budget	Moll	Districts	\$ 2,250,000
				\$ 34,510,678

IU 17 Assessment History

The following is a HISTORY OF GENERAL OPERATIONS ASSESSMENT TO DISTRICTS

Fiscal Year	\$ Assessment	Fiscal Year	\$ Assessment
1971-72	0	2011-12	0
1972-73	0	2012-13	0
1973-74	0	2013-14	0
1974-75	10,000	2014-15	0
1975-76	54,218	2015-16	0
1976-77	70,755	2016-17	0
1977-78	12,020	2017-18	0
1978-79	10,080	2018-19	0
1979-80	0		
1980-81	0		
1981-82	20,980		
1982-83	5,000		
1983-84	41,650		
1984-85	43,260		
1985-86	0		
1986-87	39,815		
1987-88	0		
1988-89	0		
1989-90	0		
1990-91	0		
1991-92	0		
1992-93	0		
1993-94	0		
1994-95	0		
1995-96	0		
1996-97	0		
1997-98	0		
1998-99	0		
1999-00	0		
2000-01	0		
2001-02	0		
2002-03	0		
2003-04	0		
2004-05	0		
2005-06	0		
2006-07	0		
2007-08	0		
2008-09	0		
2009-10	0		
2010-11	0	Total	\$309,778

BOARD OF DIRECTORS

**Athens Area School District
Canton Area School District
East Lycoming School District
Jersey Shore Area School District
Loyalsock Township School District
Montgomery Area School District
Montoursville Area School District
Muncy School District
Northeast Bradford School District
Northern Tioga School District
Sayre Area School District
Southern Tioga School District
South Williamsport Area School District
Sullivan County School District
Towanda Area School District
Troy Area School District
Wellsboro Area School District
Williamsport Area School District
Wyahusing Area School District**

**Lonnie Stethers
Neal Palmer
Erica Hubler
Kelley Wasson
Christina Kiessling
Dana Pick
William Ruffing
Vacant
Annette Zern
Julie Preston
Debra Agnew
Sean Bartlett
Nathan Miller
J. Wilson Ferguson
Peggi Munkittrick
Dan Martin
Tracy Doughtie
Lori Baer
Doug Eberlin**

ADVISORY COUNCIL OF SUPERINTENDENTS

**Athens Area School District
Canton Area School District
East Lycoming School District
Jersey Shore Area School District
Loyalsock Township School District
Montgomery Area School District
Montoursville Area School District
Muncy School District
Northeast Bradford School District
Northern Tioga School District
Sayre Area School District
South Williamsport Area School District
Southern Tioga School District
Sullivan County School District
Towanda Area School District
Troy Area School District
Wellsboro Area School District
Williamsport Area School District
Wyalusing Area School District**

**Craig Stage
Eric Briggs
Michael Pawlik
Jill Wenrich
Gerald McLaughlin
Daphne Bowers
Christina Bason
Craig Skaluba
William Clark
Diana Barnes
Sherry Griggs
Mark Stamm
Sam Rotella, Jr.
Patricia Cross
Dennis Peachey
Amy Martell
Brenda Freeman
Timothy Bowers
Jason Bottiglieri**

IU 17 NONDISCRIMINATION POLICY

BLaST INTERMEDIATE UNIT 17, AN EQUAL OPPORTUNITY EMPLOYER, WILL NOT DISCRIMINATE IN EMPLOYMENT, EDUCATIONAL PROGRAMS OR ACTIVITIES, BASED ON RACE, COLOR, RELIGIOUS CREED, NATIONAL ORIGIN, SEX, AGE, ANCESTRY, NON-RELEVANT HANDICAPS AND DISABILITIES, OR UNION MEMBERSHIP. THIS POLICY OF NONDISCRIMINATION EXTENDS TO ALL OTHER LEGALLY PROTECTED CLASSIFICATIONS. PUBLICATION OF THIS POLICY IN BLaST, INTERMEDIATE UNIT 17's DOCUMENTS IS IN ACCORDANCE WITH STATE AND FEDERAL LAWS INCLUDING TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, SECTIONS 503 AND 504 OF THE REHABILITATION ACT OF 1973, THE AGE DISCRIMINATION ACT OF 1975, AND THE AMERICANS WITH DISABILITIES ACT OF 1990 (ADA).

FOR INFORMATION REGARDING CIVIL RIGHTS OR GRIEVANCE PROCEDURES, CONTACT CHRISTINA STEINBACHER-REED, TITLE IX, SECTION 503 / 504 COORDINATOR, AT, 2400 REACH ROAD, WILLIAMSPORT, PA. FOR INFORMATION REGARDING THE AMERICANS WITH DISABILITIES ACT PROCEDURES, SERVICES, ACTIVITIES, AND FACILITIES WHICH ARE ACCESSIBLE TO AND USEABLE BY HANDICAPPED PERSONS, CONTACT CHRISTINA STEINBACHER-REED, EXECUTIVE DIRECTOR, AT 2400 REACH ROAD, WILLIAMSPORT, PA 17701.