

Jersey Shore Area School District
Board of Education – Regular Meeting
(held virtually using video conference calling)
Minutes of September 28, 2020

President Allen announced that an Executive session was held beginning at 6:00 p.m. for legal issues.

A. Opening

1. Call to Order: Mr. Allen, President, called the meeting to order at 7:16 p.m.

2. Roll Call:

Members Present: Mr. Craig Allen, Mr. David Becker, Mr. Harry Brungard, Ms. Patrice Doebler, Mrs. Angela Grant, Mr. Wayne Kinley, Mrs. Nancy Petrosky, Mrs. Michelle Stemler, Mrs. Mary Thomas and Dr. Brian T. Ulmer.

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

3. Pledge of Allegiance

B. Approvals

1. Minutes:

Motion: A motion was made by Harry Brungard and seconded by Mary Thomas to approve the following Minutes, as listed on the Agenda:

- a. August 10, 2020 Regular Meeting (held virtually)
- b. August 24, 2020 Regular Meeting (held virtually)

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

2. Treasurer's Report:

Motion: A motion was made by Mary Thomas and seconded by Wayne Kinley to approve the following Treasurer's Reports as listed on the Agenda:

- a. August 2020 Treasurer's Report
- b. August 2020 Investment Report

(Attachments)

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doeblor	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

3. Approval of Bills:

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

General Fund Month End Checks	854,873.02
General Fund Manual Checks	2,506,212.04
General Fund PLGIT Electronic Payments	(831.83)
General Fund Muncy Electronic Payments	523,026.12
General Fund FNB Electronic Payments	1,408.79
Athletic Fund Checks	10,591.58
Capital Reserve Fund Checks	48,411.95
Food Service Fund Checks	1,698.26
Food Service Fund Muncy Electronic Payments	11,823.06
Payroll PLGIT Electronic Payments	597,856.81
Payroll Fund Checks	50,458.32
General Interfund Cash Transfers	1,292,368.28
Capital Reserve Interfund Cash Transfers	48,411.95
Food Service Interfund Cash Transfers	90.95
Total	5,946,399.30

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doeblor	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

C. Presentations

1. Communications:

- a. Dr. Ulmer shared an invitation to the board for the kick-off celebration for the New Love Center Capital Campaign.
- b. Autumn Alleman, PSBA Member Services Manager, reviewed the resources available through PSBA for school board members. Autumn also recognized Harry Brungard as a member of the PSBA Honor Roll of School Board Service for his 12 years of service as a

JSASD school board member.

2. President's Report:

- a. announced again that an executive meeting was held prior to the board meeting for legal purposes.
- b. Mr. Allen attended a PSBA zoom meeting this week, the meeting primarily focused on student equity. An Equity Summit that is open to all school board members is being held on October 13, 2020.

3. Intermediate Unit Report:

- a. At the last meeting the IU director talked to the committee about the Early Intervention program not currently being considered in the state budget. Further discussion by the IU director will take place with the Superintendent's as it will affect all school districts in Pennsylvania.

4. Superintendent's Report:

- a. Flexible Instructional Day Application Acceptance - Brian Ulmer
- b. Updated Board Policies: (Attachments)
 - Policy 806 - Child Abuse
 - Policy 705 - Facilities and Workplace Safety
 - Policy 803 - School Calendar
 - Policy 904 - Public Attendance at School Events
 - Policy 907 - School Visitors
- c. 2021-2022 Budget Calendar - Ben Enders (Attachment)
(Attachments)

D. Courtesy of the Floor on Agenda Items and K. Courtesy of the Floor on Items not on the Agenda:
None

Motion: A motion was made by Harry Brungard and seconded by Mary Thomas to close Courtesy of the Floor.

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

E. Personnel Items:

1. Personnel Items

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

- a. a day without pay for employee number 2020-21-05, on Thursday, February 25, 2021.

b. correction of Terry Karichner, Assistant Middle School Football coach stipend, should be \$2734.45 (Level 2 of the coaches salary matrix), effective 2020-21 season.

c. the following 2020-2021 Safe 2 Say Something Contact Team members:

Adrienne Johnston
Justin Armbruster
Elizabeth Segraves
Kyle Fera
Kenneth Dady

d. appointment of Grace Walk as lunch monitor for the Middle School, \$9.24 per hour, effective September 29, 2020.

e. accepting a letter of resignation from Delores Fazler, part-time Food Service worker, effective September 21, 2020.

f. FMLA, intermittant days, from September 21, 2020 thru June 8, 2021, approximately, for employee 2020-21-06.

g. Mark Sundberg as a volunteer Cross Country coach, effective the 2020-2021 school year.

h. appointment of Brody Smith as Assistant 7th grade Boys Basketball coach, at a stipend of \$2960.00, (level 5 of the coaches' salary matrix), effective September 22, 2020.

i. appointment of Joshua Eichenlaub as Assistant Varsity Girls Basketball coach, at a stipend of \$3774.00, (level 2 of the coaches' salary matrix), effective September 22, 2020.

j. appointment of Dale Hess as Game Staff for the Athletic department, effective the 2020-2021 school year.

k. Mary Kanoski as a bus driver with Marden's, Inc.

l. appointment of Chelsea Sweeley to a fulltime custodial position, effective September 29, 2020, at Step C-1 of the AFSCME contract, \$14.05 per hour, with a \$.20 per hour shift differential for second shift.

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

F. Curriculum and Instruction: None

G. Building and Grounds: None

H. Finance:

1. Finance Items

Motion: A motion was made by Mary Thomas and seconded by Harry Brungard to approve the following Finance items as listed on the agenda:

- a. authorization for Business Manager/JSASD Purchasing Office to participate in KPN/CSIU cooperative bidding process for art supplies; general supplies; computer supplies; copy paper; custodial/maintenance supplies; cafeteria paper/smallwares and athletic ball/athletic supplies for the 2021-2022 school year.
- b. authorization for Business Manager/JSASD Purchasing Office to solicit bids for JSASD athletic trainer and general athletic supplies for the 2021-2022 school year.
- c. authorization to use the America's Farmers Grow Rural Education Program grant in the amount of \$15,000.00, towards purchase of AutoCad computers.
- d. the transfer of \$14,962.11 from the General Fund to the Capital Reserve Fund at June 30, 2020. There was prior Board approval for transfer of funds to complete the June 30, 2020 financial statements in compliance with GASB 54 and Act 48. These are the remaining funds from the 2020 bond refinancing.

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

I. Miscellaneous

1. Miscellaneous Items:

Mr. Allen asked for a roll call vote to choose a candidate for the PSBA Vice President candidate:

- d. Daniel O'Keefe or Sabrina Backer- Vice President (Select one)

The roll call vote for Daniel O'Keefe as the Vice President candidate for PSBA was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	No	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 8-yes and 1-no, Daniel O'Keefe is the chosen candidate by the JSASD board for the position of PSBA Vice President.

Motion: A motion was made by Mary Thomas and seconded by David Becker to approve Miscellaneous items a. – e. as listed on the agenda:

a. the following policies at first read: (Attachments)

- Policy 111 - Lesson Plans
- Policy 112 - Guidance Counseling
- Policy 203 - Immunizations and Communicable Diseases
- Policy 209 - Health Examinations-Screenings
- Policy 309.1 - Telework

b. the following policies at second read: (Attachments)

- Policy 105 - Curriculum
- Policy 105.1 - Review of Instructional Materials by Parents/Guardians and Students
- Policy 105.2 - Exemption from Instruction
- Policy 106 - Guides for Planned Instruction
- Policy 107 - Adoption of Planned Instruction
- Policy 824 - Maintaining Professional Adult-Student Boundaries

c. the administration to place the attached listing of surplus textbooks for sale on Municibid.com during the 2020-21 fiscal year, if no bids are received books will be disposed of. (Attachment)

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

- David Hein, Parkland School District - President-Elect
- Daniel O'Keefe - Vice President
- Michael Gossert - Treasurer
- Marianne Neel - Insurance Trust Trustee (term ends Dec. 31, 2023)
- Michael Faccineto - Insurance Trust Trustee (term ends Dec. 31, 2023)
- Stephen Skrocki - School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2022)
- Tracy Long - School Board Secretaries Forum Steering Committee (term ends Dec. 31, 2022)

e. an MOU between Jersey Shore Area School District and Jersey Shore Area Education Association regarding Flexible Instruction Days for the 2020-2021 school year. (Attachment)

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doeblner	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

Motion: A motion was made by Mary Thomas and seconded by David Becker to amend Miscellaneous item g. to be 'up' to 50% and to approve as ammended:

g. to increase spectator participation at extracurricular events up to 50% capacity of the venue when the board holds sole discretion to make this decision.

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	Yes
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 9-yes and 0-no, motion carried.

Motion: A motion was made by Mary Thomas and seconded by David Becker to approve Miscellaneous item f. as listed on the agenda:

f. eliminating the Hybrid model effective the first day of the second marking period of the 2020-2021 school year.

A roll call vote was taken as listed below:

David Becker	Yes	Harry Brungard	Yes
Patrice Doebler	Yes	Angela Grant	No
Wayne Kinley	Yes	Nancy Petrosky	Yes
Michelle Stemler	Yes	Mary Thomas	Yes
Craig Allen	Yes		

The vote was 8-yes and 1-no, motion carried.

J. Old Business: None

L. Executive Session: None

M. Adjournment:

The September 28, 2020 Regular Board Meeting (held virtually using video conference calling) was adjourned at 8:25 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

**Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
August 2020**

<u>Bank Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$ 396,892.67	\$ 4,697,402.33	\$ 3,960,408.79	\$ 1,133,886.21
General Fund - PSDLAF	52,676.70	0.31	-	52,677.01
General Fund - Muncy Bank & Trust	9,217,973.73	4,839,750.49	1,523,026.12	12,534,698.10
Activity/Other Trust Funds - Muncy Bank &	173,787.68	220.93	-	174,008.61
Athletics Fund - Muncy Bank & Trust	59,391.88	79.50	-	59,467.38
Food Service Fund - Muncy Bank & Trust	79,484.11	2,795.07	11,823.06	70,456.12
Payroll Fund - Muncy Bank & Trust	36.38	0.05	-	36.43
Capital Reserve - Muncy Bank & Trust	658,283.21	809.07	48,411.95	610,680.33
General Fund - PLGIT Class	1,153,487.09	3,914,477.96	4,548,208.69	519,756.36
General Fund - PLGIT Plus/Class	-	-	-	-
General Fund - PLGIT/I Class	-	-	-	-
Accounts Payable Fund - PLGIT Class	0.33	250.22	-	250.55
Activity/Other Trust Fund - PLGIT Class	24,933.31	0.53	-	24,933.84
Athletics Fund - PLGIT Class	64,017.17	1.16	10,591.58	53,426.75
Capital Reserve Fund - PLGIT Class	172.00	48,411.95	48,411.95	172.00
Capital Reserve Fund - PLGIT Plus/Class	-	-	-	-
Capital Reserve Fund - PLGIT/I Class	-	-	-	-
Food Service Fund - PLGIT Class	97,491.33	17,029.35	1,789.21	112,731.47
Ramsey Fund - PLGIT Class	41,996.80	7,500.94	-	49,497.74
Payroll Fund - PLGIT Class	554,343.27	1,243,808.53	1,402,412.86	395,738.94
Sechrist Scholarship Fund - PLGIT Class	99,979.25	1.92	-	99,981.17
Totals	\$ 12,674,946.91	\$ 14,772,536.31	\$ 11,555,084.21	\$ 15,892,399.01

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
TREASURER'S REPORT - INVESTMENTS
FOR THE MONTH ENDED
August 31, 2020

<u>Certificates of Deposit</u>	<u>Rate</u>	<u>Maturity Date</u>	<u>Beginning Balance</u>	<u>Investment Purchased</u>	<u>Investment Redeemed</u>	<u>Net Interest Earned</u>	<u>Ending Balance</u>
 <u>General Fund</u>							
 Total Certificates of Deposit							
							\$ <u> -</u>

**Jersey Shore Area School District
Monthly Interfund Cash Transfers
August, 2020**

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
General Fund Transfers:		
8/18/20	48,411.95	To Capital Reserve - Due to/Due from
8/31/20	250.00	To Accounts Payable - Due to/Due from
8/13/20	\$ 532,209.26	Gross Payroll
8/13/20	39,386.94	FICA Employer Share
8/28/20	625,851.20	Gross Payroll
8/28/20	46,258.93	FICA Employer Share
Total:	<u>\$ 1,292,368.28</u>	
Food Service Fund Transfers:		
8/13/20	34.32	Gross Payroll
8/13/20	2.63	FICA Employer Share
8/28/20	50.16	Gross Payroll
8/28/20	3.84	FICA Employer Share
Total:	<u>\$ 90.95</u>	
Capital Reserve Fund Transfers:		
8/18/20	\$ 48,411.95	To General Fund - Due to/Due from
Total:	<u>\$ 48,411.95</u>	

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 08/01/2020 To 08/31/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00013452	08/03/2020	C4120200002	20000690	909110574	10-3250-610-009-00-000-000-SOCC		67.41
Vendor: 109115 - BSN SPORTS LLC							
00013453	08/03/2020	C4120200001		71509	Remit # 2 Check Date: 08/04/2020 10-3250-610-009-00-000-000-0000	Check Amount:	67.41
Vendor: 121100 - BUTTORFFS HARDWARE							
00013454	08/03/2020	L4120000016	21000016	909399201	Remit # 1 Check Date: 08/04/2020 10-3250-610-009-00-000-000-BASE	Check Amount:	9.95
Vendor: 187100 - BSN SPORTS LLC							
00013455	08/03/2020	C4120100004		020251	Remit # 2 Check Date: 08/04/2020 10-3250-610-000-000-000-0000 329044	Check Amount:	20.34
Vendor: 201785 - TONER AUTO PARTS, INC.							
00013456	08/03/2020	C4120100002		PHAC DUES	Check Date: 08/04/2020 10-3250-810-009-00-000-000-0000 329056	Check Amount:	90.94
Vendor: 207705 - PHAC							
00013457	08/03/2020	L4120000012	21000015	909356717	Remit # 1 Check Date: 08/04/2020 10-3250-610-009-00-000-000-SOFT	Check Amount:	2,400.00
00013457	08/03/2020	L4120000013	21000015	909356717	10-3250-610-007-00-000-000-0000 329042		69.90
00013457	08/03/2020	L4120000014	21000015	909356717	10-3250-610-008-00-000-000-0000 329043		375.66
Vendor: 208941 - BSN SPORTS LLC							
00013458	08/03/2020	C4120100001		951172720	Remit # 2 Check Date: 08/04/2020 10-3250-430-007-00-000-000-0000 329018	Check Amount:	31.58
Vendor: 219175 - RIDDELL/ALL AMERICAN SPORTS CORPORATION							
00013459	08/03/2020	L4120000001	21000013	52458	Remit # 1 Check Date: 08/04/2020 10-3250-610-000-00-000-000-SOCB 345013	Check Amount:	477.14
00013459	08/03/2020	L4120000002	21000013	52458	10-3250-610-000-00-000-000-SOCG 345014		252.02
00013459	08/03/2020	L4120000003	21000013	52458	10-3250-610-000-00-000-000-TENB 345007		252.02
00013459	08/03/2020	L4120000004	21000013	52458	10-3250-610-000-00-000-000-TENG 345008		317.50
00013459	08/03/2020	L4120000005	21000013	52458	10-3250-610-000-00-000-000-TRFB 345015		317.50
00013459	08/03/2020	L4120000006	21000013	52458	10-3250-610-000-00-000-000-TRFG 345016		182.10
00013459	08/03/2020	L4120000007	21000013	52458	10-3250-610-003-00-000-000-BSKB 345011		182.10
00013459	08/03/2020	L4120000008	21000013	52458	10-3250-610-003-00-000-000-BSKG 345012		214.50
00013459	08/03/2020	L4120000009	21000013	52458	10-3250-610-007-00-000-000-0000 329042		214.50
00013459	08/03/2020	L4120000010	21000013	52458	10-3250-610-008-00-000-000-0000 329043		1,656.03
00013459	08/03/2020	L4120000011	21000013	52458	10-3250-610-009-00-000-000-000-BASE		44.00
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.							
00013460	08/03/2020	C4120100003		146981	Remit # 2 Check Date: 08/04/2020 10-3250-549-009-00-000-000-0000 329133	Check Amount:	79.80
Vendor: 246770 - WEB WEEKLY							
00013461	08/12/2020	C4124400001		22516	Check Date: 08/04/2020 10-3250-810-009-00-000-000-0000 329056	Check Amount:	3,283.83
00013461	08/12/2020	C4124400002		22468	10-3250-810-009-00-000-000-0000 329056		120.45
00013461	08/12/2020	M4124600001		22516	10-3250-810-009-00-000-000-0000 329056		120.45

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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FLIGHT ATHLETIC FUND - From 08/01/2020 To 08/31/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00013461	08/12/2020	M4124600002		22468	10-3250-810-009-00-000-000-0000	329056	-625.00
Vendor: 210700 - PIAA							
00013462	08/12/2020	L4124200001	21000150	2451-0	10-3250-610-000-00-000-000-FTBL		0.00
00013462	08/12/2020	L4124200002	21000150	7905-6	10-3250-610-000-00-000-000-SOCB	345013	-77.20
00013462	08/12/2020	L4124200003	21000150	7905-6	10-3250-610-000-00-000-000-SOCG	345014	598.90
00013462	08/12/2020	L4124200004	21000150	7905-6	10-3250-610-009-00-000-000-BASE		598.90
00013462	08/12/2020	L4124200005	21000150	7905-6	10-3250-610-009-00-000-000-SOFT		598.90
00013462	08/12/2020	L4124200006	21000150	7905-6	10-3250-610-000-00-000-000-FTBL		676.10
Vendor: 227300 - SHERWIN-WILLIAMS							
00013463	08/12/2020	C4124700001		22516	10-3250-810-009-00-000-000-0000	329056	250.00
00013463	08/12/2020	C4124700002		22468	10-3250-810-009-00-000-000-0000	329056	625.00
Vendor: 210700 - PIAA							
						Remit # 1 Check Date: 08/12/2020	Check Amount: 875.00
						Remit # 2 Check Date: 08/12/2020	Check Amount: 2,994.50

10-GENERAL FUND

Grand Total Manual Checks : -875.00
 Grand Total Regular Checks : 11,466.58
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 10,591.58

Fund Accounting Check Register

fackrgc

PLGIT CAPITAL RESERV - From 08/01/2020 To 08/31/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00000131	08/12/2020	C4124900001	21000218	95954988	32-4600-762-000-00-617-000-000-0000	332617	48,411.95
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLOGIES, Remit # 1 Check Date: 08/12/2020							Check Amount: 48,411.95

INC.

32-CAPITAL RES FUND (2932) 48,411.95

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 48,411.95

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 48,411.95

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 08/01/2020 To 08/31/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00004755	08/03/2020	C4120300001		7214859	50-3100-460-000-00-000-000-0000	350013	309.00 #
00004755	08/04/2020	C4121200001		7527057	50-3100-460-000-00-000-000-0000	350013	309.00
Vendor: 141881 - J.C. EHRlich CO., INC.							
00004756	08/04/2020	C4121200002		97721	50-3100-430-000-00-000-000-0000	350012	618.00
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.							
					Check Date: 08/04/2020	Check Amount:	1,080.26
					Check Date: 08/04/2020	Check Amount:	1,080.26

50-FOOD SERVICE FUND

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 1,698.26
 Grand Total Direct Deposits : 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 1,698.26

Fund Accounting Check Register

MUNICIPALITY OF FREEBORO - FOOD SERVICE - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01003	08/11/2020	M4124100037		JULY 2020	50-3100-572-000-00-000-000-0000	350572	11,828.10
*EFT01003	08/11/2020	M4124100038		JULY 2020	50-3100-571-000-00-000-000-0000	350571	-5.04
Vendor: 205950 - NUTRITION, INC.							
50-FOOD SERVICE FUND							11,823.06
Grand Total Manual Checks :							11,823.06
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits :							0.00
Grand Total Credit Card Payments :							0.00
Grand Total All Checks :							11,823.06

Check Date: 08/11/2020 Check Amount: 11,823.06

Fund Accounting Check Register

GENERAL FUND - FNB - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01006	08/14/2020	M4124100041			10-2330-335-000-00-000-000-0000	233335	1,408.79
Vendor:	150455	- FNB BANK NA			Check Date: 08/14/2020	Check Amount:	1,408.79

10-GENERAL FUND 1,408.79

Grand Total Manual Checks :	1,408.79
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,408.79

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt	
00051901	08/07/2020	C4122400001		BULLPUP REFUND	10-1342-610-000-30-010-025-000-0000	312938	67.50	
Vendor: 403000 - M/M SCOTT KOSER							Check Amount:	67.50
00051902	08/08/2020	C4122600001		08475-00	10-2620-424-000-10-030-000-000-0000	310315	72.22	
Vendor: 175800 - JERSEY SHORE AREA JOINT WATER AUTHORITY							Check Amount:	72.22
00051903	08/08/2020	C4122600002		71537042	10-2620-531-000-00-070-000-000-0000	311756	288.08	
00051903	08/08/2020	C4122600003		71537042	10-2620-531-000-30-010-000-000-0000	310134	240.08	
00051903	08/08/2020	C4122600004		71537042	10-2620-531-000-30-020-000-000-0000	310227	192.06	
00051903	08/08/2020	C4122600005		71537042	10-2620-531-000-10-040-000-000-0000	310422	144.05	
00051903	08/08/2020	C4122600006		71537042	10-2620-531-000-10-060-000-000-0000	310620	48.02	
00051903	08/08/2020	C4122600007		71537042	10-2620-531-000-10-030-000-000-0000	310317	48.02	
Vendor: 189200 - VERIZON BUSINESS SERVICES							Check Amount:	960.31
00051904	08/08/2020	C4122500001		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	36.87 #	
00051904	08/08/2020	C4122500002		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	36.87 #	
Vendor: 193200 - MCI COMM SERVICE							Check Amount:	73.74
00051905	08/08/2020	C4122600008		9859545010	10-2620-531-000-00-070-000-000-0000	311756	1,273.64	
00051905	08/08/2020	C4122600009		9859545010	10-2620-531-000-30-010-000-000-0000	310134	304.34	
00051905	08/08/2020	C4122600010		9859545010	10-2620-531-000-30-020-000-000-0000	310227	388.06	
00051905	08/08/2020	C4122600011		9859545010	10-2620-531-000-10-040-000-000-0000	310422	644.34	
00051905	08/08/2020	C4122600012		9859545010	10-2620-531-000-10-060-000-000-0000	310620	104.13	
00051905	08/08/2020	C4122600013		9859545010	10-2620-531-000-10-030-000-000-0000	310317	160.20	
00051905	08/08/2020	C4122600014		9859545010	10-3250-531-009-00-000-000-000-0000	329137	205.18	
00051905	08/08/2020	C4122600015		9859545010	10-2130-531-000-00-000-000-000-0000	311264	96.09	
00051905	08/08/2020	C4122600016		9859545010	10-1290-531-000-00-000-000-000-0000	340061	56.08	
00051905	08/08/2020	C4122600017		9859545010	10-2220-650-431-00-000-020-000-0000	340696-20	400.10	
Vendor: 243975 - VERIZON WIRELESS							Check Amount:	3,632.16
00051906	08/13/2020	C4125100001	21000225	2020012	10-2730-340-000-00-000-000-000-0000	311473	3,632.50	
Vendor: 207054 - ORBIT SOFTWARE, INC.							Check Amount:	3,632.50
00051907	08/17/2020	C4126500001		074125	10-2620-411-000-10-030-000-000-0000	310311	131.65	
00051907	08/17/2020	C4126500002		074125	10-2620-411-000-10-040-000-000-0000	310417	296.51	
00051907	08/17/2020	C4126500003		074125	10-2620-411-000-10-060-000-000-0000	310638	59.72	
00051907	08/17/2020	C4126500004		074125	10-2620-411-000-30-020-000-000-0000	310223	269.15	
00051907	08/17/2020	C4126500005		074125	10-2620-411-000-30-010-000-000-0000	310129	317.51	
00051907	08/17/2020	C4126500006		074125	10-2620-411-000-30-010-000-000-0000	310129	25.72	

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrpgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00051907	08/17/2020	C4126500007		074125	10-2620-411-000-00-070-000-000-0000	311303	302.77
Vendor: 161775 - FRED HAMM INC					Check Date: 08/17/2020	Check Amount:	1,403.03
00052007	08/26/2020	C4128300003		GON 2015 AA	10-5110-832-000-00-000-000-000-0000	343766	32,627.30
00052007	08/26/2020	C4128300004		GON 2015 AA	10-5110-912-000-00-000-000-000-0000	343767	1,830,000.00
00052007	08/26/2020	C4128300005		GON 2015 AAA	10-5110-832-000-00-000-000-000-0000	343766	1,163.90
00052007	08/26/2020	C4128300006		GON 2015 AAA	10-5110-832-000-00-000-000-000-0000	343766	206,000.00
Vendor: 126410 - CITIZENS & NORTHERN BANK					Remit # 4 Check Date: 08/26/2020	Check Amount:	2,069,791.20
00052008	08/26/2020	C4128300001		GON 2015 AAAA	10-5110-832-000-00-000-000-000-0000	343766	18,097.80
00052008	08/26/2020	C4128300002		GON 2015 AAAA	10-5110-912-000-00-000-000-000-0000	343767	405,000.00
Vendor: 175700 - JERSEY SHORE STATE BANK					Remit # 2 Check Date: 08/26/2020	Check Amount:	423,097.80
00052009	08/27/2020	C4129000001	20000284	349720	10-1340-610-000-30-010-025-000-0000	312918	564.33
Vendor: 218320 - REINHART FOOD SERVICE					Remit # 1 Check Date: 08/27/2020	Check Amount:	564.33
00052010	08/31/2020	L4130100001	21000130	688763479986	10-1110-640-000-30-020-000-000-0000	310204	125.82
00052010	08/31/2020	L4130100002	21000130	454956476379	10-1110-640-000-30-020-000-000-0000	310204	149.70
00052010	08/31/2020	L4130100003	21000129	439997736445	10-1110-640-000-30-010-000-000-0000	310103	1,071.75
00052010	08/31/2020	L4130100004	21000178	475988346437	10-1211-610-000-30-010-000-000-0000	360502	47.90
00052010	08/31/2020	L4130100005	21000178	779984964438	10-1211-610-000-30-010-000-000-0000	360502	127.35
00052010	08/31/2020	L4130100006	21000178	833343363358	10-1211-610-000-30-010-000-000-0000	360502	35.72
00052010	08/31/2020	L4130100007	21000130	473767695349	10-1110-640-000-30-020-000-000-0000	310204	399.20
00052010	08/31/2020	L4130100008	21000229	753385844458	10-2360-640-000-00-000-000-000-0000	310847	130.98
00052010	08/31/2020	L4130100009	21000216	433768487856	10-2511-610-000-00-000-000-000-0000	343763	56.64
00052010	08/31/2020	L4130100010	21000212	895438356957	10-1110-610-000-30-020-000-000-0000	310203	38.89
00052010	08/31/2020	L4130100011	21000223	448865559559	10-1110-610-000-30-010-000-000-0000	310102	24.55
00052010	08/31/2020	L4130100012	21000211	4487658558857	10-1110-640-000-30-010-000-000-0000	310103	156.70
00052010	08/31/2020	L4130100013	21000217	443397998895	10-1110-640-000-30-020-000-000-0000	310204	51.99
00052010	08/31/2020	L4130100014	21000243	777655543989	10-1110-756-986-00-000-000-000-0000	310102	55.98
00052010	08/31/2020	L4130100015	21000223	473498839546	10-1110-610-000-30-010-000-000-0000	310102	70.15
00052010	08/31/2020	L4130100016	21000244	476854354836	10-2620-610-000-00-000-000-000-0000	310939	33.98
Vendor: 104200 - SYNCHRONY BANK/AMAZON					Remit # 2 Check Date: 08/31/2020	Check Amount:	2,577.30
00052011	08/31/2020	C4130000001		MUSEUM TRIP	10-1110-580-169-00-000-020-000-FTRP	343800-20	200.00
Vendor: 129210 - COLUMBUS CHAPEL AND BOAL MANSION					Check Date: 08/31/2020	Check Amount:	200.00
MUSEUM							
00052012	08/31/2020	C4130000002		UNIFORMS	10-2620-610-000-00-000-000-0000	310939	139.95
Vendor: 196482 - JEFFREY MILLER					Check Date: 08/31/2020	Check Amount:	139.95

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

PLGIT GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10-GENERAL FUND							
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							2,506,212.04
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							2,506,212.04

Fund Accounting Check Register

MUNICIPAL - GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT00993	08/06/2020	M4124100001			10-2630-292-000-00-000-000-0000		2,800.00
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT00998	08/03/2020	M4124100008		411007368144	10-2620-621-000-10-040-000-0000	310488	2,800.00
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
*EFT00999	08/05/2020	M4124100009		38150-58008	10-2620-422-000-30-010-000-0000	310131	104.30
*EFT00999	08/05/2020	M4124100010		86119-21458	10-2620-422-000-00-080-000-0000	311382	13,694.35
*EFT00999	08/05/2020	M4124100011		46119-21454	10-2620-422-000-30-010-000-0000	310131	33.00
*EFT00999	08/05/2020	M4124100012		83670-61003	10-2730-422-000-00-000-000-0000	311365	27.48
*EFT00999	08/05/2020	M4124100013		85432-32005	10-2620-422-000-30-010-000-0000	310131	27.49
*EFT00999	08/05/2020	M4124100014		16900-60006	10-2620-422-000-30-020-000-0000	310224	29.13
*EFT00999	08/05/2020	M4124100015		05120-58007	10-2620-422-000-10-030-000-0000	310313	6,998.30
*EFT00999	08/05/2020	M4124100016		39160-57007	10-2620-422-000-10-060-000-0000		2,583.93
*EFT00999	08/05/2020	M4124100017		39560-57009	10-2620-422-000-10-060-000-0000	310616	200.06
*EFT00999	08/05/2020	M4124100018		34774-31005	10-2620-422-000-30-010-000-0000	310131	1,277.08
*EFT00999	08/05/2020	M4124100019		76757-04003	10-2620-422-000-10-060-000-0000	310616	30.35
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01000	08/10/2020	M4124100025		91500277382007	Remit # 2 Check Date: 08/05/2020	Check Amount:	24,929.89
*EFT01000	08/10/2020	M4124100026		91500277382007	10-2620-531-000-00-070-000-0000	311756	159.35
*EFT01000	08/10/2020	M4124100027		91500277382007	10-2620-531-000-30-010-000-0000	310134	3.03
*EFT01000	08/10/2020	M4124100028		91500277382007	10-2620-531-000-30-020-000-0000	310227	1.28
Vendor: 189200 - VERIZON BUSINESS SERVICES							
*EFT01001	08/10/2020	M4124100029		BE00403944C	Remit # 1 Check Date: 08/10/2020	Check Amount:	170.32
*EFT01001	08/10/2020	M4124100030		BE00403944C	10-0462-212-000-00-000-000-0000	110462-212	7,106.93
*EFT01001	08/10/2020	M4124100031		BE00403944C	50-0462-212-000-00-000-000-0000	150462-212	114.17
Vendor: 137700 - DELTA DENTAL							
*EFT01002	08/10/2020	M4124100032			10-0462-212-000-00-000-000-RTRE	110462-212R	635.00
*EFT01002	08/10/2020	M4124100033			Remit # 2 Check Date: 08/10/2020	Check Amount:	7,856.10
*EFT01002	08/10/2020	M4124100034			50-0462-211-000-00-000-000-0000	150462-211	6,769.93
*EFT01002	08/10/2020	M4124100035			10-0462-211-000-00-000-000-0000	110462-211	383,745.52
*EFT01002	08/10/2020	M4124100036			10-0480-211-000-00-000-000-CPAY	110480C	33,393.56
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
*EFT01005	08/14/2020	M4124100040			10-0462-281-000-00-000-000-0000	110462-281	22,176.82
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01007	08/14/2020	M4124100042			10-0153-211-000-00-000-000-BCBS	110153BC	-2,355.73
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
*EFT01005	08/14/2020	M4124100040			78-0479-000-000-000-000-069-0000	178479 HSA	443,730.10
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01007	08/14/2020	M4124100042			78-0479-000-000-000-000-046-0000	178479DR	4,723.45
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01007	08/14/2020	M4124100042			78-0479-000-000-000-000-046-0000	178479DR	4,723.45

* Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment
- Payable Transaction JERSEY SHORE AREA SCHOOL DIST Page 1
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Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 148125 - EXPERTPAY							
*EFT01009	08/14/2020	M4124100046		36950-58017	10-2620-422-000-000-000-0000	08/14/2020 310131	768.06
*EFT01009	08/14/2020	M4124100047		36220-67004	10-2620-622-000-000-000-0000	311859	30.09
*EFT01009	08/14/2020	M4124100048		36220-67004	10-2620-422-000-000-000-0000	311785	378.96
*EFT01009	08/14/2020	M4124100049		75230-67000	10-2620-422-000-10-040-000-0000	310418	1,515.86
*EFT01009	08/14/2020	M4124100050		39220-67028	10-2620-422-000-000-080-000-0000	311382	4,570.02
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01010	08/17/2020	M4124100051		411006713647	10-2620-621-000-10-030-000-000-0000	310375	143.17
*EFT01010	08/17/2020	M4124100052		411006774458	10-2620-621-000-30-020-000-000-0000	310229	6,638.10
*EFT01010	08/17/2020	M4124100053		411006774250	10-2620-621-000-10-060-000-000-0000	310657	450.33
*EFT01010	08/17/2020	M4124100054		411006774003	10-2620-621-000-00-070-000-000-0000	310962	979.98
*EFT01010	08/17/2020	M4124100055		411006713795	10-2620-621-000-30-010-000-000-0000	312158	667.29
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
*EFT01011	08/17/2020	M4124100056		HS01990831	10-2620-621-000-00-070-000-000-0000	310962	431.47
*EFT01011	08/17/2020	M4124100057		HS01990829	10-2620-621-000-30-020-000-000-0000	310229	1,082.62
*EFT01011	08/17/2020	M4124100058		HS01990827	10-2620-621-000-10-030-000-000-0000	310375	3,611.69
*EFT01011	08/17/2020	M4124100059		HS01990828	10-2620-621-000-10-060-000-000-0000	310657	2.25
*EFT01011	08/17/2020	M4124100060		HS01990830	10-2620-621-000-30-010-000-000-0000	312158	125.30
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01014	08/20/2020	M4124100064		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	369.19
*EFT01014	08/20/2020	M4124100065		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	706.76
*EFT01014	08/20/2020	M4124100066		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	588.96
*EFT01014	08/20/2020	M4124100067		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	471.17
*EFT01014	08/20/2020	M4124100068		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	353.38
*EFT01014	08/20/2020	M4124100069		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	117.79
*EFT01014	08/20/2020	M4124100070		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	117.79
*EFT01014	08/20/2020	M4124100071		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	38.48
Vendor: 243970 - VERIZON							
*EFT01015	08/21/2020	M4124100072		BE004053112C	10-0462-212-000-00-000-000-0000	110462-212	856.23
*EFT01015	08/21/2020	M4124100073		BE004053112C	50-0462-212-000-00-000-000-0000	150462-212	3,250.56
*EFT01015	08/21/2020	M4124100074		BE004053112C	10-0462-212-000-00-000-000-0000	110462-212R	5,964.68
Vendor: 137700 - DELTA DENTAL							
*EFT01016	08/25/2020	M4124100075			Remit # 2 Check Date: 08/21/2020	Check Amount: 310917	95.82
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
					Remit # 1 Check Date: 08/20/2020	Check Amount: 311756	549.00
					Remit # 2 Check Date: 08/21/2020	Check Amount: 310917	6,609.50
					10-2514-810-000-00-000-000-0000	310917	322.25
					Check Date: 08/25/2020	Check Amount: 322.25	

- Payable Transaction * Denotes Non-Negotiable Transaction
 09/08/2020 11:14:20 AM P - Prenote d - Direct Deposit c - Credit Card Payment
 JERSEY SHORE AREA SCHOOL DIST Page 2

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt			
*EFT01019	08/28/2020	M4124100079			78-0479-000-000-000-000-069-0000	178479 HSA	5,153.45			
Vendor: 140145 - DISCOVERY BENEFITS, INC.					Check Date:	08/28/2020	Check Amount:	5,153.45		
*EFT01020	08/28/2020	M4124100080			78-0479-000-000-000-000-046-0000	178479DR	1,081.03			
Vendor: 148125 - EXPERTPAY					Check Date:	08/28/2020	Check Amount:	1,081.03		
*EFT01021	08/28/2020	M4124100081		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	2,089.42			
*EFT01021	08/28/2020	M4124100082		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	28.89			
*EFT01021	08/28/2020	M4124100083		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	35.09			
*EFT01021	08/28/2020	M4124100084		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	30.34			
*EFT01021	08/28/2020	M4124100085		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	197.70			
*EFT01021	08/28/2020	M4124100086		83670-61003	10-2730-422-000-00-000-000-000-0000	311365	27.25			
*EFT01021	08/28/2020	M4124100087		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	4,738.62			
Vendor: 210800 - PPL ELECTRIC UTILITIES					Remit #	2	Check Date:	08/28/2020	Check Amount:	7,147.31
*EFT01024	08/28/2020	M4124100094		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	698.74			
*EFT01024	08/28/2020	M4124100095		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	582.27			
*EFT01024	08/28/2020	M4124100096		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	465.82			
*EFT01024	08/28/2020	M4124100097		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	349.36			
*EFT01024	08/28/2020	M4124100098		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	116.45			
*EFT01024	08/28/2020	M4124100099		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	116.45			
Vendor: 243970 - VERIZON					Remit #	1	Check Date:	08/28/2020	Check Amount:	2,329.09
*EFT01025	08/28/2020	M4124100100		570753-5221	10-2620-531-000-10-030-000-000-0000	310317	330.27			
Vendor: 243970 - VERIZON					Remit #	5	Check Date:	08/28/2020	Check Amount:	330.27
*EFT01026	08/28/2020	M4124100101		71560735	10-2620-531-000-00-070-000-000-0000	311756	288.08			
*EFT01026	08/28/2020	M4124100102		71560735	10-2620-531-000-30-010-000-000-0000	310134	240.08			
*EFT01026	08/28/2020	M4124100103		71560735	10-2620-531-000-30-020-000-000-0000	310227	192.06			
*EFT01026	08/28/2020	M4124100104		71560735	10-2620-531-000-10-040-000-000-0000	310422	144.05			
*EFT01026	08/28/2020	M4124100105		71560735	10-2620-531-000-10-060-000-000-0000	310620	48.02			
*EFT01026	08/28/2020	M4124100106		71560735	10-2620-531-000-10-030-000-000-0000	310317	48.02			
Vendor: 189200 - VERIZON BUSINESS SERVICES					Remit #	1	Check Date:	08/28/2020	Check Amount:	960.31
*EFT01027	08/31/2020	M4124100107		HS02009011	10-2620-621-000-10-040-000-000-0000	310488	46.05			
Vendor: 140060 - DIRECT ENERGY BUSINESS					Check Date:	08/31/2020	Check Amount:	46.05		
*EFT01028	08/31/2020	M4124100108		411007863565	10-2620-621-000-00-080-000-000-0000	343772	23.75			
*EFT01028	08/31/2020	M4124100109		411007368144	10-2620-621-000-10-040-000-000-0000	310488	71.35			
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.					Check Date:	08/31/2020	Check Amount:	95.10		

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					10-GENERAL FUND		504,320.21
					50-FOOD SERVICE FUND		6,979.92
					78-PAYROLL FUND		11,725.99
					Grand Total Manual Checks :		523,026.12
					Grand Total Regular Checks :		0.00
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		523,026.12

Fund Accounting Check Register

PLGIT GENERAL FUND - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00051500	08/27/2020	M4128900001	2000284	349720	10-1340-610-000-30-010-025-000-0000	312918	-564.33
Vendor: 218320 - REINHART FOOD SERVICE							
00051533	08/07/2020	M4122300001		ELAINA KOSER	10-1342-610-000-30-010-025-000-0000	312938	-67.50
Vendor: 403000 - M/M SCOTT KOSER							
*00051666	08/31/2020	M4124100091		MUSEUM TRIP	10-1110-580-169-00-000-020-000-FTRP	343800-20	-200.00
Vendor: 129210 - COLUMBUS CHAPEL AND BOAL MANSION							
MUSEUM							
							-831.83
10-GENERAL FUND							
Grand Total Manual Checks :							-831.83
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							-831.83

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10058891	08/26/2020	C4129300001			78-0479-000-000-000-023-0000	178479CD	869.12
Vendor: 101250 - AFSCME COUNCIL 13							
10058892	08/26/2020	C4129300002			Remit # 1 Check Date: 08/27/2020	Check Amount:	869.12
10058892	08/26/2020	C4129300003			78-0479-000-000-000-057-0000	178479125I	28,297.21
Vendor: 174325 - JSASD GENERAL FUND							
10058893	08/26/2020	C4129300004			Remit # 3 Check Date: 08/27/2020	Check Amount:	28,650.61
Vendor: 174953 - JSAEA, JULIE WAGNER							
10058894	08/26/2020	C4129300006			78-0479-000-000-000-042-0000	178479UF	76.00
Vendor: 188950 - LYCOMING UNITED WAY							
10058895	08/26/2020	C4129300005			Remit # 1 Check Date: 08/27/2020	Check Amount:	76.00
Vendor: 189758 - MADISON NATIONAL LIFE INS. CO., INC.							
10058896	08/26/2020	C4129300007			78-0479-000-000-000-076-0000	178479LTD	2,354.50
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX							
					78-0478-000-000-000-029-0000	178478LOC	18,412.57
					Remit # 1 Check Date: 08/27/2020	Check Amount:	18,412.57
78-PAYROLL FUND							50,458.32
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							50,458.32
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							50,458.32

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expend Amt
*EFT00994	08/03/2020	M4124100002			78-0478-000-000-000-028-0000	178478FED	45,847.96
*EFT00994	08/03/2020	M4124100003			78-0472-000-000-000-000-0000	178472	63,800.42
*EFT00994	08/03/2020	M4124100004			78-0472-000-000-000-000-0000	178472	14,921.06
Vendor: 141900 - EFTPS							
*EFT00995	08/03/2020	M4124100005			78-0479-000-000-000-403-0000	178403	50.00
Vendor: 148003 - EPARS							
*EFT00996	08/10/2020	M4124100006			78-0471-000-000-000-000-0000	178471	50.00
*EFT00996	08/10/2020	M4124100007			78-0479-000-000-000-040-0000	178479PS	122,158.80
Vendor: 216000 - PSERS							
*EFT00997	08/05/2020	M4124100020			Remit # 1	Check Amount:	392.25
*EFT00997	08/05/2020	M4124100021			10-0471-000-000-000-000-0000	110471	122,551.05
*EFT00997	08/05/2020	M4124100021			78-0471-000-000-000-000-0000	178471	357.91
Vendor: 310900 - VOYA FINANCIAL							
*EFT00998	08/05/2020	M4124100022			78-0478-000-000-000-031-0000	178478STAT	268.59
Vendor: 141960 - E-TIDES							
*EFT00999	08/10/2020	M4124100023			10-0421-000-000-000-000-0000	110421	626.50
*EFT00999	08/10/2020	M4124100024			50-0421-000-000-000-000-0000	150421	15,795.79
Vendor: 241700 - UC TAX							
*EFT01004	08/12/2020	M4124100039			78-0479-000-000-000-403-0000	178403	15,795.79
Vendor: 148003 - EPARS							
*EFT01008	08/17/2020	M4124100043			78-0478-000-000-000-028-0000	178478FED	14,692.54
*EFT01008	08/17/2020	M4124100044			78-0472-000-000-000-000-0000	178472	14,692.54
*EFT01008	08/17/2020	M4124100045			78-0472-000-000-000-000-0000	178472	14,933.06
Vendor: 141900 - EFTPS							
*EFT01012	08/19/2020	M4124100061			78-0478-000-000-000-031-0000	178478STAT	124,521.22
Vendor: 141960 - E-TIDES							
*EFT01013	08/17/2020	M4124100062			78-0471-000-000-000-000-0000	178471	15,791.88
*EFT01013	08/17/2020	M4124100063			10-0471-000-000-000-000-0000	110471	15,791.88
Vendor: 310900 - VOYA FINANCIAL							
*EFT01017	08/27/2020	M4124100076			78-0479-000-000-000-403-0000	178403	689.05
Vendor: 148003 - EPARS							
*EFT01018	08/27/2020	M4124100077			78-0479-000-000-000-058-0000	178479 125F	17,294.46
*EFT01018	08/27/2020	M4124100078			78-0479-000-000-000-059-0000	178479 125D	17,294.46
Vendor: 123600 - CBIZ							
*EFT01022	08/31/2020	M4124100088			78-0478-000-000-000-028-0000	178478FED	723.82
Vendor: 123600 - CBIZ							
*EFT01022	08/31/2020	M4124100088			78-0478-000-000-000-028-0000	178478FED	116.00
Vendor: 123600 - CBIZ							
*EFT01022	08/31/2020	M4124100088			78-0478-000-000-000-028-0000	178478FED	839.82
Vendor: 123600 - CBIZ							
*EFT01022	08/31/2020	M4124100088			78-0478-000-000-000-028-0000	178478FED	54,150.24

- Payable Transaction P - Prenote * Denotes Non-Negotiable Transaction
 d - Direct Deposit c - Credit Card Payment
 JERSEY SHORE AREA SCHOOL DIST Page 1

Fund Accounting Check Register

PLGIT PAYROLL - From 08/01/2020 To 08/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01022	08/31/2020	M4124100089			78-0472-000-000-000-000-0000	178472	74,987.62
*EFT01022	08/31/2020	M4124100090			78-0472-000-000-000-000-0000	178472	17,537.43
Vendor: 141900 - EFTPS							
*EFT01023	08/31/2020	M4124100092			10-0471-000-000-000-000-0000	110471	648.71
*EFT01023	08/31/2020	M4124100093			78-0471-000-000-000-000-0000	178471	503.00
Vendor: 310900 - VOYA FINANCIAL							

10-GENERAL FUND 12,886.32
 50-FOOD SERVICE FUND 1,120.68
 78-PAYROLL FUND 583,849.81

Grand Total Manual Checks : 597,856.81
 Grand Total Regular Checks : 0.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 597,856.81

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/29/2020 To 09/29/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052021	09/21/2020	C4137700009		13265	10-11110-810-000-30-020-000-000-0000	310245	125.00
					Check Date: 09/29/2020	Check Amount:	125.00
Vendor: 100035 - ACDA					10-11110-610-000-30-010-000-000-0000	310102	838.00
00052022	09/23/2020	L4138400001	21000161	K1057	Remit # 1	Check Amount:	838.00
Vendor: 100038 - ADA SPORTS AND RACKETS, LLC					10-0480-000-120-00-000-000-000-0000	110480-120	198.00
00052023	09/18/2020	L4137300003	21000068	1490729	Remit # 1	Check Amount:	198.00
Vendor: 101270 - ASSETGENIE, INC. dba/AG iREPAIR					10-2620-610-000-30-010-000-000-0000	310135	115.00
00052024	09/21/2020	C4137700010		131302	Remit # 1	Check Amount:	115.00
Vendor: 101300 - AGWAY					10-2620-610-000-30-010-000-000-0000	310135	200.00
00052025	08/28/2020	C4129900001		1949	Check Date: 09/29/2020	Check Amount:	200.00
Vendor: 103350 - ALLISON LANDSCAPE & LAWN SERVICE					10-2620-430-000-00-000-000-000-0000	310932	23.00
00052026	08/28/2020	C4129900002		289387	10-2620-430-000-00-000-000-000-0000	310932	30.00
00052026	09/21/2020	C4137700011		289218	Remit # 1	Check Amount:	53.00
Vendor: 103425 - ALL ROUND TIRE CO					10-1807-899-217-10-000-021-000-0000	340056-21	16,000.00
00052027	08/28/2020	C4129900003		20202021-02	Check Date: 09/29/2020	Check Amount:	16,000.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL					10-11110-640-000-30-020-000-000-0000	310204	250.00
00052028	09/18/2020	L4137300001	21000307	EEDFB321-0002	Check Date: 09/29/2020	Check Amount:	250.00
Vendor: 103575 - AMANDA WRITE NOW LLC					10-11110-610-000-30-010-000-000-0000	310102	90.00
00052029	09/18/2020	L4137300002	21000169	300020540	Check Date: 09/29/2020	Check Amount:	90.00
Vendor: 104300 - AMERICAN ASSOCIATION OF TEACHERS OF GERMANY					10-2620-610-000-30-010-000-000-0000	310135	46.99
00052030	09/21/2020	C4137700012		894464-1	10-2620-610-000-30-010-000-000-0000	310135	134.53
00052030	09/21/2020	C4137700013		894358-1	Check Date: 09/29/2020	Check Amount:	181.52
Vendor: 106700 - AQUARIUS POOL & PATIO INC					10-2380-810-000-30-010-000-000-0000	310156	169.00
00052031	09/21/2020	C4137700014		A53-NUH4-AAACH	10-2380-810-000-10-060-000-000-0000	310631	119.50
00052031	09/21/2020	C4137700015		A53-AUJ3-AHMT	10-2380-810-000-10-030-000-000-0000	310326	119.50
00052031	09/21/2020	C4137700016		A53-AUJ3-AHMT	10-2380-810-000-30-020-000-000-0000	310247	89.00
00052031	09/21/2020	C4137700017		A53-NUH3-ZAAW	10-2380-810-000-30-010-000-000-0000	310156	59.00
00052031	09/23/2020	C4138300034		ELIZAB SEGRAVES	Remit # 4	Check Amount:	556.00
Vendor: 107600 - ASCD					10-2620-430-000-00-000-000-000-0000	310932	72,766.00
00052032	09/18/2020	L4137300005	21000114	292896	Remit # 1	Check Amount:	72,766.00
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES					10-2620-610-000-30-020-000-000-0000	310228	178.27
00052033	08/28/2020	C4129900004	21000133	2008-066900	10-2620-610-000-10-040-000-000-0000	310424	18.04
00052033	08/28/2020	C4129900005	21000133	2008-067743	10-2620-610-000-30-010-000-000-0000	310135	19.99
00052033	08/28/2020	C4129900006	21000133	2008-066411			

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/29/2020 To 09/29/2020

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052033	08/28/2020	C4129900007	21000133	2008-066922	10-2620-610-000-000-000-0000	310939	15.19
00052033	09/18/2020	L4137300006	21000269	2009-071395	10-1380-610-000-30-010-025-000-0000	312978	2,707.00
00052033	09/21/2020	C4137700018		2009-070020	10-1380-610-000-30-010-025-000-0000	312978	113.22
00052033	09/21/2020	C4137700019	21000133	2009-070532	10-2620-610-000-10-040-000-000-0000	310424	7.58
00052033	09/21/2020	C4137700020	21000133	2008-067743	10-2620-610-000-10-060-000-000-0000	310622	18.04
00052033	09/21/2020	C4137700021	21000133	2008-068190	10-2620-610-000-10-030-000-000-0000	310319	17.07
00052033	09/21/2020	C4137700022	21000133	2008-068189	10-2620-610-000-10-040-000-000-0000	310424	25.04
00052033	09/21/2020	C4137700023	21000133	2008-068075	10-2620-610-000-30-020-000-000-0000	310228	3.71
00052033	09/21/2020	C4137700024	21000133	2008-068205	10-2620-610-000-10-030-000-000-0000	310319	4.74
Vendor: 108815 - BLUEFARP FINANCIAL, INC.							
00052034	09/21/2020	C4137700025		6076592	Remit # 2 Check Date: 09/29/2020	Check Amount:	3,127.89
Vendor: 109025 - BDS							
00052035	09/23/2020	C4138300036	20000698	2024104183	Remit # 1 Check Date: 09/29/2020	Check Amount:	101.84
Vendor: 109900 - BUSINESS TO BUSINESS							
00052036	09/23/2020	L4138400002	21000249	5971791	Remit # 1 Check Date: 09/29/2020	Check Amount:	20.78
Vendor: 113250 - BEST PLUMBING SPECIALTIES INC							
00052037	09/17/2020	C4136600001		2100182	Remit # 1 Check Date: 09/29/2020	Check Amount:	12,001.95
00052037	09/17/2020	C4136600002		2100146	10-0421-000-000-00-000-000-0000	110421	17,889.56
00052037	09/17/2020	C4136600003		2100220	10-0421-000-000-00-000-000-0000	110421	89,572.92
00052037	09/17/2020	C4136600004		2100159	10-0421-000-000-00-000-000-0000	110421	8,836.82
00052037	09/21/2020	C4137700026		2100258	10-2220-538-000-00-000-023-000-0000	311079	678.40
00052037	09/21/2020	C4137700027		2100258	10-2220-538-000-00-000-023-000-0000	311079	2,120.00
00052037	09/21/2020	C4137700028		2100258	10-2250-348-000-10-030-023-000-0000	310385	384.36
00052037	09/21/2020	C4137700029		2100258	10-2250-348-000-10-040-023-000-0000	310496	434.76
00052037	09/21/2020	C4137700030		2100258	10-2250-348-000-30-020-023-000-0000	312224	434.76
00052037	09/21/2020	C4137700031		2100258	10-2250-348-000-30-010-023-000-0000	312163	434.76
00052037	09/21/2020	C4137700032		2100258	10-2250-348-000-10-060-023-000-0000	310681	384.36
00052037	09/21/2020	C4137700033		2100318	10-2271-580-000-30-010-000-000-0000	313736C	50.00
00052037	09/21/2020	C4137700034		2100318	10-2380-580-000-30-010-000-000-0000	310151	25.00
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
00052038	09/18/2020	L4137300007	21000066	36662A	Remit # 2 Check Date: 09/29/2020	Check Amount:	241,013.82
Vendor: 116750 - BOULDEN PUBLISHING							
00052039	09/21/2020	C4137700035	21000134	72476	Check Date: 09/29/2020	Check Amount:	85.45
00052039	09/21/2020	C4137700036	21000134	72648	10-2620-610-000-00-070-000-000-0000	311758	62.05
00052039	09/21/2020	C4137700036	21000134	72648	10-2620-610-000-00-000-000-000-0000	310939	131.51

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 09/29/2020 To 09/29/2020

fackrg

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052039	09/21/2020	C4137700037	21000134	72475	10-2620-610-000-000-000-0000	310939	199.60
00052039	09/21/2020	C4137700038	21000134	72477	10-2620-610-000-30-010-000-0000	310135	131.71
00052039	09/21/2020	C4137700039	21000134	72747	10-2620-610-000-30-010-000-0000	310135	16.56
00052039	09/21/2020	C4137700040	21000134	72776	10-2620-610-000-30-010-000-0000	310135	5.69
00052039	09/21/2020	C4137700041	21000134	72748	10-2620-610-000-30-020-000-0000	310228	29.57
00052039	09/21/2020	C4137700042	21000134	70933	10-2620-610-000-30-020-000-0000	310228	95.80
00052039	09/21/2020	C4137700043	21000134	72775	10-2620-610-000-10-040-000-0000	310424	12.10
00052039	09/21/2020	C4137700044	21000134	72703	10-2620-610-000-10-060-000-0000	310622	49.83
00052039	09/21/2020	C4137700045	21000134	72479	10-2620-610-000-10-040-000-0000	310424	204.21
00052039	09/21/2020	C4137700046	21000134	72478	10-2620-610-000-10-060-000-0000	310622	98.10
Vendor: 121100 - BUTTORFFS HARDWARE							
00052040	09/21/2020	C4137700001	21000327	9926	10-1390-610-000-30-010-025-000-0000	310755	1,036.73
00052040	09/23/2020	L4138400003	21000324	CS-377654	10-1390-610-000-30-010-025-000-0000	310755	499.00
Vendor: 122597 - CAREERSAFE							
00052041	08/28/2020	L4129600001	21000203	51115567 RI	10-1110-610-000-30-010-000-0000	310102	1,650.00
00052041	09/18/2020	L4137300008	21000203	51122530 RI	10-1110-610-000-30-010-000-0000	310102	2,149.00
00052041	09/18/2020	L4137300009	21000203	51116986 RI	10-1110-610-000-30-010-000-0000	310102	2,212.15
Vendor: 122900 - CAROLINA BIOLOGICAL SUPPLY CO							
00052042	09/18/2020	L4137300010	21000021	25926	10-5800-610-000-00-000-000-SUSP	999999	23.50
00052042	09/18/2020	L4137300011	21000052	25925	10-5800-610-000-00-000-000-SUSP	999999	206.15
00052042	09/18/2020	L4137300012	21000046	25924	10-5800-610-000-00-000-000-SUSP	999999	35.38
Vendor: 123360 - CASCADE SCHOOL SUPPLIES							
00052043	08/28/2020	C4129900026	21000266	24783565	10-1380-810-000-30-010-025-000-0000	310877	265.03
Vendor: 125785 - MITCHELL 1							
00052044	08/28/2020	C4129900008	21000136	INV58992	10-2620-610-000-30-020-000-0000	310228	1,099.00
00052044	09/21/2020	C4137700047	21000136	INV59207	10-2620-610-000-10-040-000-0000	310424	144.00
00052044	09/21/2020	C4137700048	21000136	INV59206	10-2620-610-000-00-000-000-0000	310939	501.01
00052044	09/21/2020	C4137700049	21000136	INV59130	10-2620-610-000-00-000-000-0000	310939	975.00
00052044	09/21/2020	C4137700050	21000136	INV59129	10-2620-610-000-00-000-000-0000	310939	760.00
Vendor: 127200 - CLARKSON CHEMICAL CO INC							
00052045	08/28/2020	L4129600002	21000149	SERV7370937	10-2620-430-000-00-000-000-0000	310932	440.30
Vendor: 127700 - CLEVELAND BROTHERS EQUIPMENT CO., INC.							
00052046	08/28/2020	L4129600003	21000238	JS-12832	10-2620-610-000-10-040-000-0000	310424	2,820.31
Vendor: 128170 - CLINTON CONTROLS, INC							
					10-2620-610-000-10-040-000-0000	310424	3,595.26
					10-2620-610-000-10-040-000-0000	310424	420.81
					10-2620-610-000-10-040-000-0000	310424	420.81

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

PLGIT GENERAL FUND - From 09/29/2020 To 09/29/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052047	09/23/2020	C4138300002		OCTOBER 2020	10-0462-213-000-00-000-000-0000	110462-213	1,161.20
00052047	09/23/2020	C4138300003		OCTOBER 2020	50-0462-213-000-00-000-000-0000	150462-213	16.10
Vendor: 128250 - CM REGENT LLC							
00052048	09/21/2020	C4137700051		2351085	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,177.30
Vendor: 128700 - COLE-PARMER							
00052049	08/28/2020	L4129600004	21000195	EA98302268	Remit # 1 Check Date: 09/29/2020	Check Amount:	93.63
Vendor: 128990 - THE COLLEGE BOARD							
00052050	09/23/2020	C4138300011		0625323	Remit # 1 Check Date: 09/29/2020	Check Amount:	12,128.60
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B							
00052051	09/21/2020	C4137700052		IN298181	Remit # 8 Check Date: 09/29/2020	Check Amount:	74.61
Vendor: 129867 - COMPLETE DOCUMENT SOLUTIONS							
00052052	08/28/2020	L4129600006	21000072	2020-220FIS	Check Date: 09/29/2020	Check Amount:	24.75
00052052	08/28/2020	L4129600007	21000072	2020-220FIS	Check Date: 09/29/2020	Check Amount:	24.75
00052052	08/28/2020	L4129600008	21000072	2020-220FIS	Check Date: 09/29/2020	Check Amount:	24.75
00052052	08/28/2020	L4129600009	21000072	2020-220FIS	Check Date: 09/29/2020	Check Amount:	24.75
00052052	08/28/2020	L4129600010	21000072	2020-220FIS	Check Date: 09/29/2020	Check Amount:	24.75
Vendor: 129925 - FOCUS HOLDINGS							
00052053	09/18/2020	L4137300013	21000167	661065	Remit # 2 Check Date: 09/29/2020	Check Amount:	24,050.00
Vendor: 130675 - CONTINENTAL PRESS INC							
00052054	09/21/2020	C4137700053		201266	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,209.60
Vendor: 130795 - CORECOMM SOLUTIONS INC							
00052055	09/21/2020	C4137700056		656	Remit # 1 Check Date: 09/29/2020	Check Amount:	695.00
Vendor: 130800 - CORNERSTONE PEDIATRIC THERAPY SERVICES							
00052056	09/23/2020	L4138400013	21000297	3456413179	Check Date: 09/29/2020	Check Amount:	3,750.00
00052056	09/23/2020	L4138400014	21000318	34566413180	10-1380-610-000-30-010-025-000-0000	312978	62.39
00052056	09/23/2020	L4138400015	21000294	3456413178	10-2511-610-000-00-000-000-0000	343763	76.89
00052056	09/23/2020	L4138400016	21000274	3455674916	10-2540-610-000-00-000-000-0000	310897	64.90
Vendor: 130830 - STAPLES							
00052057	09/21/2020	C4137700061	20000738	7042346	10-5800-610-000-00-000-000-SUSP	999999	183.20
Vendor: 135299 - CXTEC							
00052058	09/21/2020	C4137700062		69235115	Remit # 2 Check Date: 09/29/2020	Check Amount:	387.38
Vendor: 135828 - DE LAGE LANDEN FINANCIAL SERVICES, INC.							
00052059	08/28/2020	C4129900013	21000074	1699-408918	10-2220-348-000-00-000-023-000-0000	311511	171.18
					Remit # 1 Check Date: 09/29/2020	Check Amount:	171.18
					10-2540-442-000-00-000-000-0000	311024	927.00
					Check Date: 09/29/2020	Check Amount:	927.00
					10-2220-348-000-00-000-023-000-0000	311511	4,200.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 136200 - DAUPHIN DATACOM							
00052060	08/28/2020	L4129600005	21000190	1132580	Remit # 1 10-1110-610-000-30-010-000-000-0000	09/29/2020 310102	4,200.00
Vendor: 137625 - DELPHI							
00052061	08/28/2020	C4129900014		01-67631	10-2620-610-000-30-010-000-000-0000	310135	170.39
00052061	08/28/2020	C4129900015		01-67631	10-2620-610-000-10-060-000-000-0000	310622	144.55
00052061	08/28/2020	C4129900016		01-67849	10-2620-610-000-00-000-000-000-0000	310939	4.50
00052061	08/28/2020	C4129900017		01-67855	10-2620-610-000-00-000-000-000-0000	310939	45.60
00052061	08/28/2020	C4129900018		01-67850	10-2620-430-000-00-000-000-000-0000	310932	3,342.37
Vendor: 140600 - DOTTERER EQUIPMENT							
00052062	08/28/2020	C4129900019		CT49066	10-2620-610-000-00-000-000-000-0000	310939	3,681.57
00052062	09/21/2020	C4137700064		CT49263	10-2620-610-000-00-000-000-000-0000	310939	20.22
00052062	09/21/2020	C4137700065		CT49235	10-2620-610-000-00-000-000-000-0000	310939	39.76
00052062	09/21/2020	C4137700066		CT49180	10-2620-610-000-00-000-000-000-0000	310135	10.86
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052063	09/21/2020	C4137700067		7881339	Remit # 1 10-2620-430-000-00-070-000-000-0000	311757	30.99
00052063	09/21/2020	C4137700068		7877814	10-2620-430-000-30-010-000-000-0000	310133	101.83
00052063	09/21/2020	C4137700069		7903467	10-2620-430-000-10-030-000-000-0000	310316	67.00
Vendor: 141881 - J.C. EHRLICH CO., INC.							
00052064	09/18/2020	L4137300004	21000224	640034	Remit # 1 10-2730-340-000-00-000-000-000-0000	311473	44.00
Vendor: 149301 - ANGEL TRAX							
00052065	09/18/2020	L4137300015	21000200	2499788	Remit # 1 10-1110-610-000-30-010-000-000-0000	310102	85.00
00052065	09/18/2020	L4137300016	21000202	2496618	10-1110-610-000-30-020-000-000-0000	310203	1,283.39
Vendor: 151150 - FLINN SCIENTIFIC INC							
00052066	08/28/2020	C4129900009	21000138	S041546518.001	Remit # 1 10-2620-610-000-30-010-000-000-0000	310135	1,283.39
00052066	08/28/2020	C4129900010	21000138	S041535352.001	10-2620-610-000-30-010-000-000-0000	310135	5,351.39
00052066	08/28/2020	C4129900011	21000138	S041500423.001	10-2620-610-000-00-000-000-000-0000	310939	613.74
00052066	08/28/2020	C4129900012	21000138	S041322669.001	10-2620-610-000-10-040-000-000-0000	310424	5,965.13
Vendor: 153250 - COOPER ELECTRIC COMPANY							
00052067	09/21/2020	C4137700070		38617	Remit # 2 10-2620-610-000-10-060-000-000-0000	310622	219.98
Vendor: 154025 - G I ELECTRIC							
00052068	09/18/2020	L4137300017	21000226	GYGJ745	Remit # 1 10-1110-640-000-30-010-000-000-0000	310103	484.41
Vendor: 154282 - GARBANZO LLC							
00052069	09/21/2020	C4137700071		1 YR SUBSCRIPT	Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	533.53
Vendor: 157960 - GRACE NOTES LLC							
00052069	09/21/2020	C4137700071			Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	86.46
00052069	09/21/2020	C4137700071			Remit # 2 10-2620-610-000-10-060-000-000-0000	310622	1,324.38
00052069	09/21/2020	C4137700071			Remit # 1 10-1110-640-000-30-010-000-000-0000	310103	142.14
00052069	09/21/2020	C4137700071			Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	142.14
00052069	09/21/2020	C4137700071			Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	149.00
00052069	09/21/2020	C4137700071			Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	205.99
00052069	09/21/2020	C4137700071			Check Date: 09/29/2020 10-3210-610-000-30-010-000-000-0000	310141	205.99

* Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit c - Credit Card Payment
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PLGIT GENERAL FUND - From 09/29/2020 TO 09/29/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052070	08/28/2020	C4129900020	21000139	9624830999	10-2620-610-000-10-030-000-000-0000	310319	142.50
00052070	08/28/2020	C4129900021	21000139	9622796606	10-2620-610-000-00-000-000-000-0000	310939	483.25
00052070	08/28/2020	C4129900022	21000139	9611549446	10-2620-610-000-30-020-000-000-0000	310228	75.50
00052070	09/21/2020	C4137700072	21000139	9634645452	10-2620-610-000-10-030-000-000-0000	310319	77.05
00052070	09/21/2020	C4137700073	21000139	9632838026	10-2620-610-000-00-000-000-000-0000	310939	34.40
Vendor: 158000 - GRAINGER							
00052071	09/23/2020	C4138300004		PIANO SERVICES	Remit # 3 Check Date: 09/29/2020	Check Amount:	812.70
00052071	09/23/2020	C4138300004		PIANO SERVICES	10-3210-430-000-30-010-000-000-0000	310138	315.00
Vendor: 158747 - THE GREAT SUSQUEHANNA PIANO COMPANY							
00052072	09/21/2020	C4137700074		SAT TEST REFUND	Check Date: 09/29/2020	Check Amount:	315.00
00052072	09/21/2020	C4137700074		SAT TEST REFUND	10-0153-000-000-00-000-653-000-0000	110653	47.50
Vendor: 159100 - ROCK GRISWOLD							
00052073	09/18/2020	L4137300018	21000284	SUBSCRIPTION	Check Date: 09/29/2020	Check Amount:	47.50
00052073	09/18/2020	L4137300018	21000284	SUBSCRIPTION	10-1380-810-000-30-010-025-000-0000	310877	79.00
Vendor: 161755 - JAMES HALDERMAN							
00052074	09/23/2020	C4138300005	21000085	81019	Check Date: 09/29/2020	Check Amount:	79.00
00052074	09/23/2020	C4138300006	21000084	81018	10-2250-348-000-30-020-023-000-0000	312224	295.00
00052074	09/23/2020	C4138300006	21000084	81018	10-2250-348-000-30-010-023-000-0000	312163	295.00
Vendor: 164450 - HOSTING SOLUTIONS & LIBRARY CONSULTING							
00052075	09/21/2020	C4137700075		WASTE REMOVAL	Check Date: 09/29/2020	Check Amount:	590.00
00052075	09/21/2020	C4137700076		WASTE REMOVAL	10-2620-430-000-10-060-000-000-0000	310619	150.00
00052075	09/21/2020	C4137700076		WASTE REMOVAL	10-2620-430-000-10-060-000-000-0000	310619	300.00
Vendor: 168125 - HONEY DIPPERS SEPTIC SERVICE							
00052076	08/28/2020	C4129900023		148819	Check Date: 09/29/2020	Check Amount:	450.00
00052076	08/28/2020	C4129900023		148819	10-2620-610-000-10-060-000-000-0000	310622	372.00
Vendor: 170050 - HURWITZ BATTERIES							
00052077	08/28/2020	L4129600011	21000255	3677734	Check Date: 09/29/2020	Check Amount:	372.00
00052077	08/28/2020	L4129600011	21000255	3677734	10-1110-650-000-10-030-023-000-0000	310388	264.85
00052077	08/28/2020	L4129600012	21000255	3677734	10-1110-650-000-10-040-023-000-0000	310480	661.63
00052077	08/28/2020	L4129600013	21000255	3677734	10-1110-650-000-10-060-023-000-0000	310665	264.85
00052077	08/28/2020	L4129600014	21000255	3677734	10-1110-650-000-30-010-023-000-0000	312124	795.56
00052077	08/28/2020	L4129600015	21000255	3677734	10-1110-650-000-30-020-023-000-0000	312216	661.63
Vendor: 170303 - IDVILLE							
00052078	09/21/2020	C4137700077		MN00014136	Check Date: 09/29/2020	Check Amount:	2,648.52
00052078	09/21/2020	C4137700077		MN00014136	10-2330-330-000-00-000-000-000-0000	311810	200.00
Vendor: 171600 - INFOCON CORPORATION							
00052079	09/21/2020	C4137700078		42554	Remit # 1 Check Date: 09/29/2020	Check Amount:	200.00
00052079	09/21/2020	C4137700078		42554	10-1110-610-000-30-010-000-000-0000	310102	250.00
Vendor: 172870 - INTERSTATE STUDIO & PUBLISHING CO.							
00052080	09/18/2020	L4137300019	21000090	INV155086	Check Date: 09/29/2020	Check Amount:	250.00
00052080	09/18/2020	L4137300019	21000090	INV155086	10-2220-650-000-00-000-023-000-0000	311788	21,372.00
Vendor: 173730 - JAMF SOFTWARE, LLC							
00052081	09/17/2020	C4136600005		MILEAGE	Remit # 1 Check Date: 09/29/2020	Check Amount:	21,372.00
00052081	09/17/2020	C4136600005		MILEAGE	10-0421-000-000-00-000-000-000-0000	110421	80.50
00052081	09/21/2020	C4137700081		MILEAGE	10-2380-581-000-10-060-000-000-0000	310612M	20.13

* Denotes Non-Negotiable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052081	09/21/2020	C4137700082		MILEAGE	10-2380-581-000-10-030-000-000-0000	310323M	20.12
Vendor:	173950	- JON S JEAN			Remit # 1 Check Date: 09/29/2020	Check Amount:	120.75
00052082	09/21/2020	C4137700079		PETTY CASH	10-2380-610-000-10-060-000-000-0000	310613	51.58
00052082	09/21/2020	C4137700080		PETTY CASH	10-1110-610-000-10-060-000-000-0000	310604	105.41
Vendor:	173950	- JON S JEAN			Remit # 2 Check Date: 09/29/2020	Check Amount:	156.99
00052083	09/21/2020	C4137700083		2	10-2120-610-000-30-010-000-000-0000	310114	170.70
Vendor:	174275	- J S A S D CAFETERIA ACCOUNT			Remit # 1 Check Date: 09/29/2020	Check Amount:	170.70
00052084	09/21/2020	C4137700084		681091	10-1110-640-000-30-010-000-000-0000	310103	81.00
Vendor:	175960	- JHU PRESS			Remit # 1 Check Date: 09/29/2020	Check Amount:	81.00
00052085	08/28/2020	C4129900024		86989803	10-2620-430-000-10-040-000-000-0000	310421	1,738.50
Vendor:	176000	- JOHNSON CONTROLS FIRE PROTECTION LP			Remit # 1 Check Date: 09/29/2020	Check Amount:	1,738.50
00052086	09/21/2020	C4137700085		SUPPLIES REFUND	10-0153-000-000-00-000-653-000-0000	110653	56.48
Vendor:	176070	- ADRIENNE JOHNSTON			Check Date: 09/29/2020	Check Amount:	56.48
00052087	09/21/2020	C4137700086		82020120	10-2514-810-000-00-000-000-000-0000	310917	40.00
Vendor:	177151	- KADES-MARGOLIS CORPORATION			Remit # 2 Check Date: 09/29/2020	Check Amount:	40.00
00052088	09/21/2020	C4137700002		MILEAGE	10-1110-581-000-00-000-000-000-0000	310740M	4.03
Vendor:	179900	- KAREN KINLEY			Check Date: 09/29/2020	Check Amount:	4.03
00052089	09/18/2020	L4137300020	21000018	25270.01	10-5800-610-000-00-000-000-000-SUSP	999999	59.40
Vendor:	181801	- KURTZ BROTHERS			Remit # 1 Check Date: 09/29/2020	Check Amount:	59.40
00052090	09/17/2020	C4136600006	20000706	32975	10-0421-000-000-00-000-000-0000	110421	576.00
00052090	09/23/2020	L4138400004	21000001	33555	10-2620-610-000-00-000-000-0000	310939	3,093.60
Vendor:	182100	- L J C DISTRIBUTORS			Remit # 1 Check Date: 09/29/2020	Check Amount:	3,669.60
00052091	08/28/2020	L4129600016	21000228	246463	10-2540-610-000-00-000-000-0000	310897	289.44
Vendor:	182425	- LAMINATOR.COM			Remit # 1 Check Date: 09/29/2020	Check Amount:	289.44
00052092	09/18/2020	L4137300021	21000262	SI-6007	10-1110-640-000-30-010-000-000-0000	310103	252.00
Vendor:	182675	- LANGUAGE BABEL INC.			Check Date: 09/29/2020	Check Amount:	252.00
00052093	09/21/2020	C4137700088		TRAINING	10-2271-580-000-00-000-000-0000	313739C	1,750.00
Vendor:	184365	- LEVIN LEGAL GROUP, P.C.			Check Date: 09/29/2020	Check Amount:	1,750.00
00052094	09/21/2020	C4137700089		070562	10-2832-549-000-00-000-000-0000	310956	249.80
00052094	09/23/2020	C4138300007		080554	10-2310-549-000-00-000-000-0000	310825	34.20
Vendor:	186200	- LOCK HAVEN EXPRESS			Remit # 1 Check Date: 09/29/2020	Check Amount:	284.00
00052095	09/21/2020	C4137700090		932926	10-2620-610-000-00-000-000-0000	310939	24.75
Vendor:	187420	- LOWE'S			Remit # 1 Check Date: 09/29/2020	Check Amount:	24.75
00052096	09/21/2020	C4137700091		HONORS BAND	10-0153-000-000-00-000-653-000-0000	110653	81.00

* Denotes Non-Negotiable Transaction
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PLGIT GENERAL FUND - From 09/29/2020 to 09/29/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 188500 - LCBDA							
0052097	09/18/2020	L4137300022	21000115	IN0730233	10-2490-610-000-10-060-000-000-0000	Check Date: 09/29/2020 Check Amount: 360403	81.00
0052097	09/18/2020	L4137300023	21000222	IN0730184	10-1110-610-000-30-010-000-000-0000	310102	201.47
0052097	09/18/2020	L4137300024	21000102	IN0730320	10-2490-610-000-10-030-000-000-0000	360401	154.00
Vendor: 189500 - WILLIAM V MACGILL & CO							
0052098	09/21/2020	C4137700003		MILEAGE	Remit # 1 Check Date: 09/29/2020 Check Amount: 310740M	4.03	4.03
0052099	09/17/2020	C4136600007		13386787	10-0421-000-000-00-000-000-0000	110421	1,491.54
Vendor: 191493 - MARSHALL, DENNEHEY, WARNER, COLEMAN & REMIT # 1							
GOGGIN							
0052100	09/17/2020	C4136600008		105570	10-0421-000-000-00-000-000-0000	110421	1,491.54
0052100	09/17/2020	C4136600009		105571	10-0421-000-000-00-000-000-0000	110421	1,698.60
0052100	09/17/2020	C4136600010		105574	10-0421-000-000-00-000-000-0000	110421	10,678.50
Vendor: 192700 - MCCORMICK LAW FIRM							
0052101	09/18/2020	L4137300025	21000194	113734822002	Remit # 1 Check Date: 09/29/2020 Check Amount: 310605	4,825.97	4,825.97
0052101	09/18/2020	L4137300026	21000199	113734822003	10-1110-610-000-10-030-000-000-0000	310304	4,661.79
0052101	09/18/2020	L4137300027	21000191	113734822001	10-1110-640-000-10-040-000-000-0000	310406	15,630.50
Vendor: 192851 - THE MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC							
0052102	09/21/2020	C4137700008		CONFERENCE REIMB	10-2271-580-000-10-040-000-000-0000	313734C	20.00
Vendor: 193300 - JENNIFER MCKEE							
0052103	09/21/2020	C4137700092		45260547	10-2620-610-000-00-000-000-000-0000	310939	20.00
Vendor: 193385 - MCMaster-CARR SUPPLY COMPANY							
0052104	09/21/2020	C4137700093	21000141	2265160	Remit # 1 Check Date: 09/29/2020 Check Amount: 310939	702.90	702.90
0052104	09/21/2020	C4137700094	21000141	2265156	10-2620-610-000-30-010-000-000-0000	310135	128.19
Vendor: 194200 - MEIER SUPPLY CO., INC							
0052105	08/28/2020	C4129900028	21000171	024006	Remit # 1 Check Date: 09/29/2020 Check Amount: 310939	289.87	289.87
0052105	09/21/2020	C4137700114	21000264	025018	10-2620-610-000-00-000-000-000-0000	310939	47.74
0052105	09/21/2020	C4137700115	21000264	025009	10-2620-610-000-00-000-000-000-0000	310939	3.05
0052105	09/23/2020	C4138300018		025193	10-2220-650-000-00-000-023-000-0000	311788	29.83
Vendor: 201785 - TONER AUTO PARTS, INC.							
0052106	09/18/2020	L4137300028	21000186	904434	Check Date: 09/29/2020 Check Amount: 310102	165.47	165.47
0052106	09/18/2020	L4137300029	21000188	896281	10-1110-610-000-30-010-000-000-0000	310102	14.08
0052106	09/18/2020	L4137300030	21000186	895373	10-1110-610-000-30-010-000-000-0000	310102	911.96
0052106	09/18/2020	L4137300030	21000186	895373	10-1110-610-000-30-010-000-000-0000	310102	1,824.92

* Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment
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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052106	09/23/2020	L4138400005	21000188	917725	10-1110-610-000-30-010-000-000-0000	310102	275.60
Vendor: 201800 - NASCO							
00052107	09/18/2020	L4137300031	21000041	856843	Remit # 1 Check Date: 09/29/2020	Check Amount:	3,026.56
00052107	09/18/2020	L4137300032	21000047	856842	10-5800-610-000-00-000-000-000-SUSP	999999	32.12
00052107	09/18/2020	L4137300033	21000054	855740	10-5800-610-000-00-000-000-000-SUSP	999999	19.34
00052107	09/18/2020	L4137300036	21000037	5208	10-5800-610-000-00-000-000-000-SUSP	999999	440.16
Vendor: 201801 - NASCO							
00052108	09/18/2020	L4137300034	21000019	5582	Remit # 1 Check Date: 09/29/2020	Check Amount:	491.62
00052108	09/18/2020	L4137300035	21000024	5209	10-5800-610-000-00-000-000-000-SUSP	999999	535.68
00052108	09/18/2020	L4137300036	21000037	5208	10-5800-610-000-00-000-000-000-SUSP	999999	53.76
00052108	09/18/2020	L4137300036	21000037	5208	10-5800-610-000-00-000-000-000-SUSP	999999	53.76
Vendor: 201961 - NATIONAL ART & SCHOOL SUPPLIES							
00052109	09/21/2020	C4137700095		52913	Remit # 1 Check Date: 09/29/2020	Check Amount:	643.20
00052110	09/18/2020	L4137300037	21000096	545101	10-2271-580-000-00-000-000-0000	313739C	1,985.00
Vendor: 203775 - NAVIGATE360, LLC							
00052110	09/18/2020	L4137300038	21000231	21972	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,985.00
Vendor: 203945 - NET SUPPORT INC							
00052111	08/28/2020	L4129600017	21000245	82329	10-2220-650-000-00-000-023-000-0000	311788	7,430.40
Vendor: 205425 - NORCEN INDUSTRIES INC							
00052112	09/18/2020	L4137300038	21000231	21972	Check Date: 09/29/2020	Check Amount:	7,430.40
00052112	09/21/2020	C4137700096	21000231	INV7686752	10-2660-610-987-00-000-000-000-0000		2,880.00
Vendor: 206240 - OTICON, INC.							
00052113	09/21/2020	C4137700103		STEVEN KEEN	Check Date: 09/29/2020	Check Amount:	2,880.00
Vendor: 207480 - PACTA							
00052114	09/21/2020	C4137700099		122472	Remit # 1 Check Date: 09/29/2020	Check Amount:	175.00
Vendor: 207629 - P STONE INC							
00052115	09/21/2020	C4137700100		2000002083	10-2380-810-000-30-010-000-000-0000	310156	175.00
Vendor: 207700 - PAFPC							
00052116	09/21/2020	C4137700105		ANDREA BOWERS	Remit # 1 Check Date: 09/29/2020	Check Amount:	175.00
00052116	09/23/2020	C4138300008		2064454	10-1110-810-000-30-020-000-000-0000	310245	602.45
00052116	09/23/2020	C4138300009		203249	10-3210-610-000-30-010-000-000-0000	310141	602.45
Vendor: 207710 - PMEA ALL STATE FESTIVAL							
00052117	09/21/2020	C4137700097		2030256966	Check Date: 09/29/2020	Check Amount:	602.45
00052117	09/21/2020	C4137700098		2030257237	10-2360-580-000-00-000-000-000-0000	310845	100.00
Vendor: 207800 - PACE ANALYTICAL SERVICES, LLC							
00052118	09/21/2020	C4137700101		871434	Remit # 1 Check Date: 09/29/2020	Check Amount:	100.00
00052118	09/21/2020	C4137700101		871434	10-2620-430-000-30-010-000-000-0000	310133	100.00
Vendor: 210850 - PA ONE CALL SYSTEM INC							
00052118	09/21/2020	C4137700101		871434	Remit # 4 Check Date: 09/29/2020	Check Amount:	142.00
00052118	09/21/2020	C4137700101		871434	10-1110-810-000-30-020-000-000-0000	310245	142.00
00052118	09/21/2020	C4137700101		871434	10-3210-610-000-30-010-000-000-0000	310141	142.00
00052118	09/21/2020	C4137700101		871434	10-3210-610-000-30-010-000-000-0000	310141	142.00
00052118	09/21/2020	C4137700101		871434	Remit # 1 Check Date: 09/29/2020	Check Amount:	426.00
00052118	09/21/2020	C4137700101		871434	10-2620-430-000-30-010-000-000-0000	310133	25.00
00052118	09/21/2020	C4137700101		871434	10-2620-430-000-30-010-000-000-0000	310133	25.00
00052118	09/21/2020	C4137700101		871434	Remit # 1 Check Date: 09/29/2020	Check Amount:	50.00
00052118	09/21/2020	C4137700101		871434	10-2620-610-000-00-000-000-0000	310939	19.60
00052118	09/21/2020	C4137700101		871434	Remit # 1 Check Date: 09/29/2020	Check Amount:	19.60

- Payable Transaction P - Prenote * Denotes Non-Negotiable Transaction
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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052119	09/21/2020	C4137700102		500006827	10-2380-810-000-30-010-000-000-0000	310156	595.00
00052119	09/21/2020	C4137700104		JON JEAN	10-2380-810-000-30-010-000-000-0000	310156	595.00
00052119	09/23/2020	C4138300010		ELIZAB SEGRAVES	10-2380-810-000-30-010-000-000-0000	310156	595.00
Vendor: 210860 - PA PRINCIPALS ASSOCIATION							
00052120	09/23/2020	C4138300001		OCTOBER 2020	10-0462-214-000-00-000-000-0000	110462-214	1,785.00
Vendor: 210900 - CM-RECENT, LLC							
00052121	09/18/2020	L4137300039	21000206	1867642-00	Remit # 1 10-1110-640-000-30-020-000-000-0000	310204	534.73
00052121	09/18/2020	L4137300040	21000205	1867643-00	10-1110-640-000-30-020-000-000-0000	310204	431.88
00052121	09/23/2020	L4138400006	21000197	1867644-00	10-1110-640-000-30-020-000-000-0000	310204	610.90
Vendor: 211800 - PERMA-BOUND							
00052122	08/28/2020	C4129900027		15674	10-2620-430-000-00-000-000-0000	310932	567.78
Vendor: 212780 - PINE MOUNTAIN AUTO REPAIR							
00052123	09/21/2020	C4137700106		032781	10-2620-610-000-30-010-000-000-0000	310135	1,610.56
Vendor: 214300 - PREMIUM TOOL CO INC							
00052124	09/18/2020	L4137300041	21000207	391418	Check Date: 09/29/2020	Check Amount: 1,198.94	198.00
Vendor: 214455 - PRESTWICK HOUSE							
00052125	09/23/2020	L4138400007	21000097	27936	Check Date: 09/29/2020	Check Amount: 198.00	156.74
00052125	09/23/2020	L4138400008	21000097	27936	Remit # 1 10-1110-650-000-10-030-023-000-0000	310388	156.74
00052125	09/23/2020	L4138400009	21000097	27936	10-1110-650-000-10-040-023-000-0000	310480	500.00
00052125	09/23/2020	L4138400010	21000097	27936	10-1110-650-000-10-060-023-000-0000	310665	1,250.00
00052125	09/23/2020	L4138400011	21000097	27936	10-1110-650-000-30-010-023-000-0000	312124	500.00
Vendor: 214480 - PRINTERMECH							
00052126	09/18/2020	L4137300042	21000241	INV020010688	Check Date: 09/29/2020	Check Amount: 4,180.00	430.00
Vendor: 214625 - PRO-TUFF DECALS							
00052127	09/23/2020	C4138300012		OCTOBER 2020	10-0462-215-000-00-000-000-0000	110462-215	868.73
00052127	09/23/2020	C4138300013		OCTOBER 2020	10-0480-215-000-00-000-000-000-CPAY	110480V	868.73
Vendor: 215990 - PSEA HEALTH AND WELFARE FUND							
00052128	09/23/2020	C4138300014		JOSEPH EISWERTH	Check Date: 09/29/2020	Check Amount: 1,001.18	10.72
Vendor: 216000 - PSERS							
00052129	09/23/2020	C4138300017		55650	Remit # 1 10-1110-230-000-10-000-000-000-0000	310726	10.72
Vendor: 216350 - PYRAMID HEALTHCARE, INC.							
00052130	09/18/2020	L4137300043	21000042	S1414378.001	Check Date: 09/29/2020	Check Amount: 10.72	1,883.25
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS							
00052131	09/23/2020	C4138300015		N8488326	10-1233-322-000-30-000-000-000-0000	340724	1,883.25
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS							
00052131	09/23/2020	C4138300015		N8488326	Remit # 1 10-5800-610-000-00-000-000-SUSP	999999	1,883.25
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS							
00052131	09/23/2020	C4138300015		N8488326	Remit # 1 10-2540-532-000-00-000-000-0000	340721	269.00
Vendor: 216376 - PYRAMID SCHOOL PRODUCTS							
00052131	09/23/2020	C4138300015		N8488326	10-2540-532-000-00-000-000-0000	340721	269.00

* Denotes Non-Negotiable Transaction
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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 216490 - QUADRIENT LEASING USA, INC.							
00052132	09/18/2020	L4137300044	21000252	241964	10-1110-650-432-00-000-021-000-0000	343913-21	2,300.00
Vendor: 217485 - READ NATURALLY INC							
00052133	09/18/2020	L4137300045	21000280	449683	10-1340-610-000-30-010-025-000-0000	312918	456.66
00052133	09/18/2020	L4137300046	21000280	117322	10-1340-610-000-30-010-025-000-0000	312918	-15.79
00052133	09/18/2020	L4137300047	21000280	439953	10-1340-610-000-30-010-025-000-0000	312918	585.38
00052133	09/23/2020	L4138400012	21000280	454733	10-1340-610-000-30-010-025-000-0000	312918	663.73
Vendor: 218320 - REINHART FOOD SERVICE							
00052134	09/18/2020	L4137300056	21000098	INV5177982-26304	10-1110-348-000-00-000-023-000-0000	310702	1,689.98
00052134	09/18/2020	L4137300057	21000098	INV5177982-26302	10-1110-348-000-10-030-023-000-0000	310386	2,854.90
00052134	09/18/2020	L4137300058	21000098	INV5177982-26306	10-1110-348-000-10-040-023-000-0000	310484	3,282.42
00052134	09/18/2020	L4137300059	21000098	INV5177982-26303	10-1110-348-000-10-060-023-000-0000	310663	7,488.52
00052134	09/18/2020	L4137300060	21000098	INV5177982-26308	10-1110-348-000-30-010-023-000-0000	312122	3,496.96
00052134	09/18/2020	L4137300061	21000098	INV5177982-26307	10-1110-348-000-30-020-023-000-0000	312214	1,757.71
Vendor: 218425 - RENAISSANCE LEARNING INC							
00052135	09/23/2020	C4138300016		2589	10-2620-610-000-30-010-000-000-0000	310135	4,901.29
Vendor: 220275 - RIZZO'S GREENHOUSE AND FLOWERSHOP							
00052136	09/21/2020	C4137700004		MILEAGE	10-1110-581-000-00-000-000-0000	310740M	228.00
Vendor: 220550 - LAURETTE ROBINSON							
00052137	09/21/2020	C4137700006		MILEAGE	10-1110-581-000-00-000-000-0000	310740M	4.03
00052137	09/21/2020	C4137700007		CONFERENCE REIMB	10-2271-580-000-10-060-000-000-0000	313649C	10.47
Vendor: 220790 - MELISSA ROGERS							
00052138	08/28/2020	L4129600018	21000242	INUS0001260	10-1110-610-000-10-040-000-000-0000	310405	20.00
Vendor: 223135 - SAM LABS							
00052139	09/18/2020	L4137300048	21000147	7027201573	10-1110-640-000-30-010-000-000-0000	310103	30.47
Vendor: 223300 - SAVVAS LEARNING COMPANY LLC							
00052140	09/18/2020	L4137300051	21000192	208125889643	10-1110-610-000-30-010-000-000-0000	310102	2,334.00
Vendor: 223350 - SCHOOL SPECIALTY							
00052141	08/28/2020	L4129600019	21000214	70683	10-1110-610-000-30-010-000-000-0000	310102	10,693.03
00052141	08/28/2020	L4129600020	21000215	70684	10-1110-610-000-30-020-000-000-0000	310203	297.82
Vendor: 225000 - SCHOOL SAVERS							
00052142	08/28/2020	L4129600021	21000051	208125366616	10-5800-610-000-00-000-000-000-SUSP	999999	3,587.05
00052142	09/18/2020	L4137300049	21000025	208125638989	10-5800-610-000-00-000-000-000-SUSP	999999	118.16
Vendor: 225101 - SCHOOL SPECIALTY							
00052141	08/28/2020	L4129600020	21000215	70684	10-1110-610-000-30-020-000-000-0000	310203	5.72
00052141	08/28/2020	L4129600020	21000215	70684	10-1110-610-000-30-020-000-000-0000	310203	465.78
00052142	08/28/2020	L4129600021	21000051	208125366616	10-5800-610-000-00-000-000-000-SUSP	999999	297.82
00052142	09/18/2020	L4137300049	21000025	208125638989	10-5800-610-000-00-000-000-000-SUSP	999999	3,121.27
00052141	08/28/2020	L4129600020	21000215	70684	10-1110-610-000-30-020-000-000-0000	310203	465.78
00052142	08/28/2020	L4129600021	21000051	208125366616	10-5800-610-000-00-000-000-000-SUSP	999999	3,587.05
00052142	09/18/2020	L4137300049	21000025	208125638989	10-5800-610-000-00-000-000-000-SUSP	999999	118.16
00052141	08/28/2020	L4129600020	21000215	70684	10-1110-610-000-30-020-000-000-0000	310203	5.72
00052142	08/28/2020	L4129600021	21000051	208125366616	10-5800-610-000-00-000-000-000-SUSP	999999	123.88

* Denotes Non-Negotiable Transaction
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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052143	09/18/2020	L4137300050	21000121	208125445570	10-5800-610-000-000-000-SUSP	9999999	46.60
Vendor: 225103 - SCHOOL SPECIALTY							
00052144	09/18/2020	L4137300052	21000204	42204637692	Remit # 1 Check Date: 09/29/2020	Check Amount:	46.60
Vendor: 226658 - SENOR WOOLY LLC							
00052145	09/17/2020	C4136600011		MILEAGE	10-1110-640-000-30-010-000-000-0000	310103	85.00
Vendor: 227125 - VINCENT SHEARER							
00052146	09/18/2020	L4137300014	21000164	INV139001	Remit # 1 Check Date: 09/29/2020	Check Amount:	57.50
Vendor: 234780 - EDMONTUM, INC.							
00052147	09/21/2020	C4137700109		650744	10-1110-610-000-30-020-000-000-0000	310203	1,568.00
00052147	09/21/2020	C4137700110		650375	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,568.00
Vendor: 235050 - SUN-GAZETTE COMPANY							
00052148	09/21/2020	C4137700111		SEPTEMBER 2020	10-2310-549-000-00-000-000-000-0000	310825	49.79
00052148	09/21/2020	C4137700112		SEPTEMBER 2020	10-2832-549-000-00-000-000-000-0000	310956	357.00
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY							
00052149	08/28/2020	L4129600022	21000176	R2330336	Remit # 2 Check Date: 09/29/2020	Check Amount:	406.79
00052149	08/28/2020	L4129600023	21000208	R2336570	10-2720-513-000-00-000-000-000-0000	310954	59,460.81
00052149	09/23/2020	L4138400017	21000208	R2351503	10-2750-513-000-00-000-000-000-0000	311192	4,119.00
Vendor: 235972 - THAT FISH PLACE - THAT PET PLACE							
00052150	09/18/2020	L4137300053	21000237	TFD31048	Remit # 1 Check Date: 09/29/2020	Check Amount:	63,579.81
Vendor: 236685 - TFD SUPPLIES							
00052151	09/23/2020	L4138400018	21000246	104310	10-1211-610-000-30-010-000-000-0000	360502	11.00
Vendor: 236699 - T.L.C. FUELS INC.							
00052152	09/23/2020	L4138400019	21000305	IN487640	10-1110-610-000-30-010-000-000-0000	310102	79.03
Vendor: 238175 - THERAPRO, INC.							
00052153	09/21/2020	C4137700113		202008	10-1110-610-000-30-010-000-000-0000	310102	24.99
Vendor: 239665 - TIADAGHTON VALLEY MUNICIPAL AUTHORITY							
00052154	08/28/2020	L4129600024	21000198	INV254973	Remit # 1 Check Date: 09/29/2020	Check Amount:	115.02
00052154	09/23/2020	L4138400020	21000312	INV258480	10-1110-610-000-30-010-000-000-0000	310102	110.00
Vendor: 240175 - TOPP COPY PRODUCTS							
00052155	09/21/2020	C4137700116		95981369	Check Date: 09/29/2020	Check Amount:	110.00
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLOGIES, INC.							
00052156	09/21/2020	C4137700117		27334	10-0171-000-000-00-000-000-000-0000	110171	1,434.00
Vendor: 241300 - TULPEHOCKEN WATER							
00052156	09/21/2020	C4137700117		27334	Check Date: 09/29/2020	Check Amount:	1,434.00
Vendor: 241300 - TULPEHOCKEN WATER							
00052156	09/21/2020	C4137700117		27334	10-2150-610-000-10-000-000-000-0000	340205	164.73
Vendor: 240175 - TOPP COPY PRODUCTS							
00052155	09/21/2020	C4137700116		95981369	Remit # 1 Check Date: 09/29/2020	Check Amount:	164.73
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLOGIES, INC.							
00052156	09/21/2020	C4137700117		27334	10-2620-430-000-10-060-000-000-0000	310619	357.42
Vendor: 241300 - TULPEHOCKEN WATER							
00052156	09/21/2020	C4137700117		27334	10-2540-610-000-00-000-000-000-0000	310897	357.42
Vendor: 240175 - TOPP COPY PRODUCTS							
00052155	09/21/2020	C4137700116		95981369	10-2540-610-000-00-000-000-000-0000	310897	235.89
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLOGIES, INC.							
00052156	09/21/2020	C4137700117		27334	10-2540-610-000-00-000-000-000-0000	310897	1,120.70
Vendor: 241300 - TULPEHOCKEN WATER							
00052156	09/21/2020	C4137700117		27334	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,356.59
Vendor: 240525 - TREMCO WEATHERPROOFING TECHNOLOGIES, INC.							
00052156	09/21/2020	C4137700117		27334	10-2620-430-000-30-020-000-000-0000	310226	1,613.38
Vendor: 241300 - TULPEHOCKEN WATER							
00052156	09/21/2020	C4137700117		27334	Remit # 1 Check Date: 09/29/2020	Check Amount:	1,613.38

* Denotes Non-Negotiable Transaction
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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052157	09/21/2020	C4137700118		123684345	10-2620-610-000-10-040-000-000-0000	310424	100.54
00052157	09/21/2020	C4137700119		123684345	10-2620-610-000-30-020-000-000-0000	310228	100.53
Vendor:	242120	- ULINE.COM			Remit # 1 Check Date: 09/29/2020	Check Amount:	201.07
00052158	09/21/2020	C4137700005		MILEAGE	10-1110-581-000-00-000-000-000-0000	310740M	4.03
Vendor:	242125	- LYNSI YOHN			Check Date: 09/29/2020	Check Amount:	4.03
00052159	08/28/2020	C4129900029		POSTAGE	10-2540-532-000-00-000-000-000-0000	340721	2,000.00
00052159	09/23/2020	C4138300019		OCTOBER 2020	10-2540-532-000-00-000-000-000-0000	340721	2,000.00
Vendor:	242305	- U S POSTAL SERVICE			Remit # 4 Check Date: 09/29/2020	Check Amount:	4,000.00
00052160	09/18/2020	L4137300054	21000210	8801990179	10-1110-610-000-30-020-000-000-0000	310203	418.69
Vendor:	246200	- WARDS NATURAL SCIENCE EST. INC			Remit # 1 Check Date: 09/29/2020	Check Amount:	418.69
00052161	08/28/2020	C4129900030		922999	10-2620-610-000-30-020-000-000-0000	310228	120.00
00052161	08/28/2020	C4129900031		923006	10-2620-610-000-30-020-000-000-0000	310228	120.00
00052161	09/21/2020	C4137700120		197487	10-2620-610-000-30-010-000-000-0000	310135	120.00
Vendor:	246690	- WAYNE TOWNSHIP LANDFILL			Remit # 1 Check Date: 09/29/2020	Check Amount:	360.00
00052162	09/23/2020	L4138400024	21000290	111081	10-1342-610-000-30-010-025-000-0000	312938	174.17
00052162	09/23/2020	L4138400025	21000275	113895	10-1211-610-000-30-010-000-000-0000	360502	245.75
Vendor:	247350	- WEIS MARKETS, INC.			Remit # 2 Check Date: 09/29/2020	Check Amount:	419.92
00052163	08/28/2020	L4129600025	21000219	INV1013861.1	10-3210-610-000-30-010-000-000-0000	310141	2,410.49
00052163	09/23/2020	L4138400026	21000287	INV1020965.1	10-3210-610-000-30-010-000-000-0000	310141	248.90
Vendor:	247375	- STEVE WEISS MUSIC			Check Date: 09/29/2020	Check Amount:	2,659.39
00052164	09/21/2020	C4137700121		JERSHOSCH2008	10-2620-610-000-00-000-000-000-0000	310939	85.00
00052164	09/21/2020	C4137700122		JERSHOSCH2008	10-2620-610-000-30-010-000-000-0000	310135	76.50
00052164	09/21/2020	C4137700123		JERSHOSCH2008	10-1380-610-000-30-010-025-000-0000	312978	323.00
Vendor:	247500	- WELD TEC SERVICE & SALES			Check Date: 09/29/2020	Check Amount:	484.50
00052165	09/17/2020	C4136600012		MILEAGE	10-0421-000-000-00-000-000-000-0000	110421	10.93
Vendor:	247670	- JANICE WELSHANS			Check Date: 09/29/2020	Check Amount:	10.93
00052166	09/18/2020	L4137300055	21000189	127557	10-1110-610-000-30-010-000-000-0000	310102	264.80
Vendor:	250400	- WILLIAMSPORT MIRROR & GLASS CO			Check Date: 09/29/2020	Check Amount:	264.80
00052167	09/21/2020	C4137700125		SEPTEMBER 2020	10-2720-513-000-00-000-000-000-0000	310954	87,939.43
00052167	09/21/2020	C4137700126		SEPTEMBER 2020	10-2750-513-000-00-000-000-000-0000	311192	9,512.79
00052167	09/21/2020	C4137700127		SEPTEMBER 2020	10-0153-000-00-000-000-000-000-0000	110153W	15.22
00052167	09/21/2020	C4137700128		807	10-1290-513-000-10-000-000-000-0000	310712	1,760.40
00052167	09/21/2020	C4137700129		809	10-2730-390-000-00-000-000-000-0000	343942	433.59
00052167	09/21/2020	C4137700130		810	10-2730-390-000-00-000-000-000-0000	343942	79.49

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052167	09/21/2020	C4137700131		811	10-2720-513-000-000-000-0000	310954	158.58
00052167	09/21/2020	C4137700132		808	10-1804-513-217-10-000-021-000-0000	340055-21	1,440.00
00052167	09/21/2020	C4137700133		808	10-1804-390-217-10-000-021-000-0000	343937-21	360.00
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
00052168	09/23/2020	C4138300020		PO00007600	Remit # 1 Check Date: 09/29/2020	Check Amount:	101,699.50
00052168	09/23/2020	C4138300021		PO00007600	10-1110-756-000-30-010-023-000-0000	312125	31,776.66
00052168	09/23/2020	C4138300021		PO00007600	10-1110-756-000-30-020-023-000-0000	312217	15,888.34
Vendor: 251350 - TCF NATIONAL BANK							
00052169	09/23/2020	C4138300022	21000145	SEPTEMBER 2020	Remit # 2 Check Date: 09/29/2020	Check Amount:	47,665.00
00052169	09/23/2020	C4138300023	21000145	SEPTEMBER 2020	10-2620-610-000-10-060-000-000-0000	310622	25.46
00052169	09/23/2020	C4138300023	21000145	SEPTEMBER 2020	10-2620-610-000-30-020-000-000-0000	310228	6.99
Vendor: 252300 - WOOL'S HARDWARE							
00052170	09/23/2020	C4138300024		011184425	Check Date: 09/29/2020	Check Amount:	32.45
00052170	09/23/2020	C4138300024		011184425	10-2120-442-000-30-010-000-000-0000	310766	183.38
Vendor: 253200 - XEROX CORPORATION							
00052171	09/23/2020	C4138300025		2250995	Remit # 1 Check Date: 09/29/2020	Check Amount:	183.38
00052171	09/23/2020	C4138300026		2250995	10-2540-442-000-00-000-000-0000	311024	601.06
00052171	09/23/2020	C4138300027		2250995	10-1110-442-000-30-010-000-000-0000	312110	901.59
00052171	09/23/2020	C4138300028		2250995	10-1110-442-000-30-020-000-000-0000	310242	901.58
00052171	09/23/2020	C4138300029		2250995	10-1110-442-000-10-040-000-000-0000	310402	901.58
00052171	09/23/2020	C4138300030		2250995	10-1110-442-000-10-030-000-000-0000	310302	300.52
00052171	09/23/2020	C4138300030		2250995	10-1110-442-000-10-060-000-000-0000	310602	300.52
Vendor: 253210 - XEROX FINANCIAL SERVICES							
00052172	08/28/2020	C4129900032		16606	Check Date: 09/29/2020	Check Amount:	3,906.85
00052172	09/23/2020	C4138300031		16607	10-1807-899-217-10-000-021-000-0000	340056-21	16,000.00
00052172	09/23/2020	C4138300031		16607	10-1807-899-217-10-000-021-000-0000	340056-21	16,000.00
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K							
COUNTS							
00052173	09/23/2020	L4138400021	21000076	2659009	Check Date: 09/29/2020	Check Amount:	32,000.00
00052173	09/23/2020	L4138400022	21000076	2659009	10-1110-348-000-10-030-023-000-0000	310386	386.80
00052173	09/23/2020	L4138400023	21000076	2659009	10-1110-348-000-10-040-023-000-0000	310484	1,160.40
00052173	09/23/2020	L4138400023	21000076	2659009	10-1110-348-000-10-060-023-000-0000	310663	386.80
Vendor: 310975 - VOYAGER SOPRIS LEARNING							
00052174	09/21/2020	C4137700087		REFUND	Remit # 2 Check Date: 09/29/2020	Check Amount:	1,934.00
00052174	09/21/2020	C4137700087		REFUND	10-6111-000-000-000-000-000-0000	210000	2,010.33
Vendor: 402494 - IERETA TAX LLC							
00052175	09/21/2020	C4137700054		REFUND	Check Date: 09/29/2020	Check Amount:	2,010.33
00052175	09/21/2020	C4137700055		REFUND	10-6111-000-000-000-000-000-0000	210000	606.52
00052175	09/21/2020	C4137700055		REFUND	10-6111-000-000-000-000-000-0000	210000	1,352.75
Vendor: 402744 - CORELOGIC							
00052176	09/21/2020	C4137700060		REFUND	Check Date: 09/29/2020	Check Amount:	1,959.27
00052176	09/21/2020	C4137700060		REFUND	10-6111-000-000-000-000-000-0000	210000	432.67
Vendor: 403154 - CINDY CUMMINGS							
00052176	09/21/2020	C4137700060		REFUND	Check Date: 09/29/2020	Check Amount:	432.67
00052176	09/21/2020	C4137700060		REFUND	10-6111-000-000-000-000-000-0000	210000	432.67

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00052177	09/21/2020	C4137700063		REFUND	10-6111-000-000-000-0000	210000	1,418.91
Vendor: 403155 - DIANE L DRAJEM							
00052178	09/21/2020	C4137700107		REFUND	10-6111-000-000-000-0000	210000	549.73
Vendor: 403156 - MICHAEL A RAUB							
00052179	09/23/2020	C4138300032		REFUND	10-6111-000-000-000-0000	210000	1,102.13
Vendor: 403157 - UNIVERSAL SETTLEMENT SERVICES OF PA, LLC							
00052180	09/23/2020	C4138300033		REFUND	10-6111-000-000-000-0000	210000	1,026.98
Vendor: 403158 - RONALD L PACKARD							

10-GENERAL FUND 854,856.92
 50-FOOD SERVICE FUND 16.10

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 854,873.02
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 854,873.02



Book	Board Policy Manual
Section	800 Operations
Title	Child Abuse
Code	806
Status	
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 1205.6 2. 23 Pa. C.S.A. 6301 et seq 3. Pol. 333 - Professional Development 4. Pol. 818 - Contracted Services 5. 23 Pa. C.S.A. 6303 6. 24 P.S. 111 7. 23 Pa. C.S.A. 6344 8. 18 Pa. C.S.A. 7508.2 9. 42 Pa. C.S.A. 9799.12 10. 42 Pa. C.S.A. 9799.24 11. 23 Pa. C.S.A. 6311 12. Pol. 302 - Employment of Superintendent/Assistant Superintendent 13. Pol. 304 - Employment of District Staff 14. Pol. 305 - Employment of Substitutes 15. Pol. 306 - Employment of Summer School Staff 16. 23 Pa. C.S.A. 6344.3 17. 23 Pa. C.S.A. 6344.4 18. Pol. 309 - Assignment and Transfer 19. Pol. 916 - Volunteers 20. Pol. 317.1 - Educator Misconduct 21. 24 P.S. 2070.1a 22. Pol. 824 - Maintaining Professional Adult/Student Boundaries 23. 23 Pa. C.S.A. 6318 24. 23 Pa. C.S.A. 6319 25. 18 Pa. C.S.A. 4906.1 26. 18 Pa. C.S.A. 4958 27. 23 Pa. C.S.A. 6320 28. 23 Pa. C.S.A. 6305 29. 23 Pa. C.S.A. 6313

- 30. 23 Pa. C.S.A. 6314
- 31. 24 P.S. 1302.1-A
- 32. 24 P.S. 1303-A
- 33. 22 PA Code 10.2
- 34. 22 PA Code 10.21
- 35. 22 PA Code 10.22
- 36. Pol. 805.1 - Relations with Law Enforcement Agencies
- 37. 23 Pa. C.S.A. 6346
- 38. 23 Pa. C.S.A. 6368
- 24 P.S. 1301-A et seq
- 22 PA Code 10.1 et seq
- 24 P.S. 1527
- 24 P.S. 2070.1a et seq
- 18 Pa. C.S.A. 4304
- Pol. 317 - Conduct/Disciplinary Procedures

Authority

The Board requires district employees, independent contractors and volunteers to comply with identification and reporting requirements for suspected child abuse, as well as the training requirement for recognition and reporting of child abuse in order to comply with the Child Protective Services Law and the School Code.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Definitions

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

Administrator - the person responsible for the administration of a district school. The term includes a person responsible for employment decisions in a school. The principal of the school where the abused student is enrolled will serve as the administrator under this policy.[\[10\]](#)

Adult - an individual eighteen (18) years of age or older.[\[5\]](#)

Applicant - an individual who applies for a position as a school employee. The term includes an individual who transfers from one classification of employment to another classification of employment within the school district.[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

Bodily injury - impairment of physical condition or substantial pain.[\[5\]](#)

Certifications - refers to the child abuse history clearance statement and state and federal criminal history background checks required by the Child Protective Services Law and/or the School Code.[\[6\]](#)[\[7\]](#)

Child - an individual under eighteen (18) years of age.[\[5\]](#)

Child abuse - intentionally, knowingly or recklessly doing any of the following:[\[5\]](#)

1. Causing bodily injury to a child through any recent act or failure to act.

2. Fabricating, feigning or intentionally exaggerating or inducing a medical symptom or disease which results in a potentially harmful medical evaluation or treatment to the child through any recent act.
3. Causing or substantially contributing to serious mental injury to a child through any act or failure to act or a series of such acts or failures to act.
4. Causing sexual abuse or exploitation of a child through any act or failure to act.
5. Creating a reasonable likelihood of bodily injury to a child through any recent act or failure to act.
6. Creating a likelihood of sexual abuse or exploitation of a child through any recent act or failure to act.
7. Causing serious physical neglect of a child.
8. Engaging in any of the following recent acts:
 - a. Kicking, biting, throwing, burning, stabbing or cutting a child in a manner that endangers the child.
 - b. Unreasonably restraining or confining a child, based on consideration of the method, location or the duration of the restraint or confinement.
 - c. Forcefully shaking a child under one (1) year of age.
 - d. Forcefully slapping or otherwise striking a child under one (1) year of age.
 - e. Interfering with the breathing of a child.
 - f. Causing a child to be present **during the** operation of methamphetamine laboratory, provided that the violation is being investigated by law enforcement.[8]
 - g. Leaving a child unsupervised with an individual, other than the child's parent, who the actor knows or reasonably should have known **was** required to register as a Tier II or Tier III sexual offender **or** has been determined to be a sexually violent predator **or** sexually violent delinquent.[9][10]
9. Causing the death of the child through any act or failure to act.

The term child abuse does not include physical contact with a child that is involved in normal participation in physical education, athletic, extracurricular or recreational activities. Also excluded from the meaning of the term child abuse is the use of reasonable force by a person responsible for the welfare of a child for purposes of supervision, control or safety, provided that the use of force:

1. Constitutes incidental, minor or reasonable physical contact in order to maintain order and control;
2. Is necessary to quell a disturbance or remove a child from the scene of a disturbance that threatens property damage or injury to persons;
3. Is necessary for self-defense or defense of another;
4. Is necessary to prevent the child from self-inflicted physical harm; or
5. Is necessary to gain possession of weapons, controlled substances or other dangerous objects that are on the person of the child or in the child's control.

Direct contact with children - the possibility of care, supervision, guidance or control of children or routine interaction with children.[1]

Independent contractor - an individual **other than a school employee** who provides a program, activity or service who is otherwise responsible for the care, supervision, guidance or control of children **pursuant to a contract**. The term does not **apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children**. [5][11]

Perpetrator - a person who has committed child abuse and is a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an individual fourteen (14) years of age or older who is responsible for the child's welfare **or who has direct contact with children as an employee of child-care services, a school or through a program activity or service; an individual fourteen (14) years of age or older** who resides in the same home as the child; or an **adult** who does not reside in the same home as the child but is related within the third degree of consanguinity or affinity by birth or adoption to the child. **Only the following may be considered a perpetrator solely based upon a failure to act: a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an adult responsible for the child's welfare; or an adult who resides in the same home as the child.** [5]

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[5]

Program, activity or service - **any of the following in which children participate and which is sponsored by a school or a public or private organization:**[5]

1. A youth camp or program.
2. A recreational camp or program.
3. A sports or athletic program.
4. **A community or social** outreach program.
5. An enrichment **or educational** program.
6. A troop, club or similar organization.

Recent act or failure to act - any act or failure to act committed within two (2) years of the date of the report to the Department of Human Services of the Commonwealth or county agency.[5]

Routine interaction - **regular and repeated contact that is integral to a person's employment or volunteer responsibilities.**[5]

School employee - an individual who is employed by a school or who provides a program, activity or service sponsored by a school. The term **does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children.**[5]

Serious mental injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that:[5]

1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened.
2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.

Serious physical neglect - any of the following when committed by a perpetrator that endangers a child's life or health, threatens a child's well-being, causes bodily injury or impairs a child's health, development or functioning:[5]

1. A repeated, prolonged or egregious failure to supervise a child in a manner that is appropriate considering the child's developmental age and abilities.
2. The failure to provide a child with adequate essentials of life, including food, shelter or medical care.

Sexual abuse or exploitation - any of the following:[5]

1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following:
 - a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.
 - b. Participating in sexually explicit conversation either in person, by telephone, by computer or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.
 - c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.
 - d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.

The conduct described above does not include consensual activities between a child who is fourteen (14) years of age or older and another person who is fourteen (14) years of age or older and whose age is within four (4) years of the child's age.

2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Student - an individual enrolled in a district school under eighteen (18) years of age.[5]

Volunteer - an **unpaid adult** individual, **who, on the basis of the individual's role as an integral part of a regularly scheduled** program, activity or service is **a person** responsible for the **child's** welfare or has direct contact with children.[11]

Delegation of Responsibility

In accordance with Board policy, the Superintendent or designee shall:

1. Require each candidate for employment to submit an official child abuse clearance statement and **state and federal criminal history background checks (certifications)** as required by law.[6][7][12][13][14][15]
2. Require each applicant for transfer or reassignment to submit **the required certifications** unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's **certifications are current**.[16][17][18]

School employees **and** independent contractors shall obtain and submit new certifications every **sixty (60)** months.[17]

Certification requirements for volunteers are addressed separately in Board Policy 916.

[19]

The Superintendent or designee shall annually inform students, parents/guardians, independent contractors, volunteers and staff regarding the contents of this Board policy.

The Superintendent or designee shall annually notify district staff, independent contractors, and volunteers of their responsibility for reporting child abuse in accordance with Board policy and administrative regulations.

Guidelines

Training

The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics:[1][20][3][4]

1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.
2. Provisions of the Educator Discipline Act, including mandatory reporting requirements.[21][20]
3. District policy related to reporting of suspected abuse and sexual misconduct.
4. Maintenance of professional and appropriate relationships with students.[22]

Employees are required to complete a minimum of three (3) hours of training every five (5) years.

[1]

{ } The district shall provide each volunteer with training on child abuse recognition and reporting.

Duty to Report

School employees, independent contractors and volunteers shall make a report of suspected child abuse if they have reasonable cause to suspect that a child is the victim of child abuse under any of the following circumstances:[11]

1. The school employee, independent contractor or volunteer comes into contact with the child in the course of employment, occupation and the practice of a profession or through a regularly scheduled program, activity or service.
2. The school employee, independent contractor or volunteer is directly responsible for the care, supervision, guidance or training of the child.
3. A person makes a specific disclosure to a school employee, independent contractor or volunteer that an identifiable child is the victim of child abuse.
4. An individual fourteen (14) years of age or older makes a specific disclosure to a school employee, independent contractor or volunteer that s/he has committed child abuse.

A child is not required to come before the school employee, independent contractor or volunteer in order for that individual to make a report of suspected child abuse.[11]

A report of suspected child abuse does not require the identification of the person responsible for the child abuse.[11]

Any person who, in good faith, makes a report of suspected child abuse, regardless of whether the report is required, cooperates with an investigation, testifies in a proceeding, or engages in other

action authorized by law shall have immunity from civil and criminal liability related to those actions.
[23]

Any person required to report child abuse who willfully fails to do so may be subject to disciplinary action and criminal prosecution.[24]

Any person who intentionally or knowingly makes a false report of child abuse or intentionally or knowingly induces a child to make a false claim of child abuse may be subject to disciplinary action and criminal prosecution.[25]

Any person who engages in intimidation, retaliation, or obstruction in the making of a child abuse report or the conducting of an investigation into suspected child abuse may be subject to disciplinary action and criminal prosecution.[26]

The district shall not discriminate or retaliate against any person for making, in good faith, a report of suspected child abuse.[27]

Reporting Procedures

School employees, independent contractors or volunteers who suspect child abuse shall immediately make a written report of suspected child abuse using electronic technologies (www.compass.state.pa.us/cwis) or an oral report via the statewide toll-free telephone number (1-800-932-0313). A person making an initial oral report of suspected child abuse must also submit a written electronic report within forty-eight (48) hours after the oral report. Upon receipt of an electronic report, the electronic reporting system will automatically respond with a confirmation, providing the district with a written record of the report.[28][11][29]

A school employee, independent contractor or volunteer who makes a report of suspected child abuse shall immediately, after making the initial report, notify the school principal and if the initial report was made electronically, also provide the principal with a copy of the report confirmation. The school principal shall then immediately notify the Superintendent or designee that a child abuse report has been made and if the initial report was made electronically, also provide a copy of the report confirmation.[28][11][29]

When a report of suspected child abuse is made by a school employee, independent contractor or volunteer as required by law, the school district is not required to make more than one (1) report. An individual otherwise required to make a report who is aware that an initial report has already been made by a school employee, independent contractor or volunteer is not required to make an additional report. The person making an initial oral report is responsible for making the follow-up written electronic report within forty-eight (48) hours, and shall provide the school principal with a copy of the report confirmation promptly after the written electronic report has been filed. The principal shall in turn provide a copy of the report confirmation to the Superintendent or designee.
[28][11][29]

When necessary to preserve potential evidence of suspected child abuse, a school employee may, after the initial report is made, take or cause to be taken photographs of the child who is the subject of the report. Any such photographs shall be sent to the county agency at the time the written report is sent or within forty-eight (48) hours after a report is made by electronic technologies or as soon thereafter as possible. The school principal shall be notified whenever such photographs are taken.
[30]

If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Safe Schools Act, the Superintendent or designee shall inform local law enforcement, in accordance with applicable law, regulations and Board policy.[31]
[32][33][34][35][36]

Investigation

The school principal shall facilitate the cooperation with the Department of Human Services of the Commonwealth or the county agency investigating a report of suspected child abuse, including permitting authorized personnel to interview the child while in attendance at school.[\[11\]](#)[\[37\]](#)

Upon notification that an investigation involves suspected child abuse by a school employee, the principal shall immediately implement a plan of supervision or alternative arrangement **that has been approved by the Superintendent** for the school employee under investigation. The plan of supervision or alternative arrangement shall be submitted to the county agency for approval.[\[38\]](#)

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Book	Board Policy Manual
Section	700 Property
Title	Facilities and Workplace Safety
Code	705
Status	
Legal	<ol style="list-style-type: none"> 1. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities 2. Pol. 113 - Special Education 3. Pol. 113.1 - Discipline of Students with Disabilities 4. Pol. 218 - Student Discipline 5. Pol. 317 - Conduct/Disciplinary Procedures 6. Pol. 907 - School Visitors 7. Pol. 805 - Emergency Preparedness 8. 24 P.S. 223 9. 34 PA Code 129.1001 et seq 10. 72 P.S. 1722-J 11. 77 P.S. 1038.2 24 P.S. 510 24 P.S. 1517 24 P.S. 1518

Purpose

The Board recognizes that district facilities must be maintained and operated in a condition that prioritizes the safety of students, staff and visitors.

Authority

The Board directs the district to provide facilities and equipment for the safe conduct of the educational programs and operations of the schools, **in accordance with guidance issued by state and local officials, and the Board-approved health and safety plan.**

The Board requires that all students, staff and visitors adhere to state and local health and safety orders, Board policy, administrative regulations and Board-approved plans requiring face coverings or other protective devices where needed for safety purposes. Violation of this policy and school safety rules may result in disciplinary action, in accordance with law, regulations or Board policy, or denial of entry to district buildings and property, except where accommodations are deemed reasonable and necessary for individuals with disabilities or for medical conditions.[1][2][3][4][5][6]

Delegation of Responsibility

The Superintendent or designee shall **periodically** review and evaluate district **health and safety** rules and **health and safety** plans, **as necessary**.^[7]

Administrators shall ensure that all staff and students are informed of **health and safety** rules at the beginning of the school year **and whenever conditions and requirements change**. **Administrators shall provide ongoing education and post signage to assist staff and students in complying with health and safety rules**.^[7]

Guidelines

Certified Workplace Safety Committee

A workplace safety committee shall be established to promote the district's goals concerning safe schools.^{[8][9][10][11]}

The workplace safety committee shall be composed of a minimum of four (4) members, including two (2) district administrators and two (2) employee representatives.

If the number of members on the workplace safety committee exceeds four (4), the committee shall be composed of an equal number of administrators and employees unless otherwise agreed upon by both groups. The district administrators shall not constitute a majority of the workplace safety committee.

It shall be the responsibility of the workplace safety committee to:

1. Evaluate the current safety program.
2. Establish procedures for conducting and documenting the findings of periodic inspections to locate and identify safety and health hazards.
3. Make recommendations to correct hazards.
4. Review, in a timely manner, incident and accident report and investigation forms.
5. Conduct follow-up evaluations on the effectiveness of new health and safety equipment or safety procedures.

A quorum of the workplace safety committee members shall meet at least once a month.

The workplace safety committee shall develop and maintain operating procedures, membership lists, committee meeting agendas, attendance lists and minutes of each meeting.

All decisions of the committee shall be made by majority vote of members present.

The Superintendent or designee shall ensure that a qualified trainer provides all committee members with adequate, annual training in safety committee structure and operation, hazard detection and inspection, and accident and illness prevention and investigation.

The Superintendent or designee shall maintain written records of workplace safety committee training.

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Book	Board Policy Manual
Section	800 Operations
Title	School Calendar
Code	803
Status	
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 1501 2. 24 P.S. 1501.9 3. 24 P.S. 1502 4. 24 P.S. 1503 5. 24 P.S. 1504 6. 24 P.S. 1506 7. 22 PA Code 11.2 8. 22 PA Code 4.4 9. 22 PA Code 11.1 10. 24 P.S. 520.1 11. Pol. 006 - Meetings 12. Pol. 805 - Emergency Preparedness

Purpose

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district.

Authority

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. **This may include, as appropriate, activities qualifying as instructional days under the direction of certified school employees for fulfilling the minimum required days of instruction under law and regulations.**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

The school calendar shall normally consist of a minimum of 180 student days.[\[1\]](#)[\[8\]](#)[\[9\]](#)

The Board reserves the right to alter the school calendar when it is in the best interests of the district.

When an emergency arises, which the Board could not anticipate or foresee, and such emergency results in the district being unable to provide for the in-person attendance of all students during the established length of school days, number of days per week or

hours of classes, the Board may establish temporary provisions during the period of emergency. During an open regular or special Board meeting, the Board shall take action to identify the emergency and establish the temporary provisions. Such action shall be recorded in the Board minutes for the open meeting and certified with the Secretary of Education in the form prescribed by the PA Department of Education for review or approval. The Board shall enact the temporary provisions in response to the emergency, which may remain in effect for a period of no more than four (4) years.[10][11]

Temporary provisions established in accordance with law may include but are not limited to:[10]

- 1. Keeping schools in session such days and number of days per week as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days.**
- 2. Reducing the length of time of daily instruction for courses and classes.**
- 3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.[2]**

Delegation of Responsibility

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions established in response to a designated emergency in accordance with law, regulations, guidance from the PA Department of Education or Board policy.[12]

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Book	Board Policy Manual
Section	900 Community
Title	Public Attendance at School Events
Code	904
Status	
Legal	<ol style="list-style-type: none"> 1. 18 Pa. C.S.A. 6305 2. 18 Pa. C.S.A. 6306.1 3. 20 U.S.C. 7118 4. Pol. 351 - Drug and Substance Abuse 5. 24 P.S. 511 6. 24 P.S. 775 7. Pol. 705 - Facilities and Workplace Safety 8. 20 U.S.C. 7973 9. 24 P.S. 510.2 10. 24 P.S. 1303-A 11. Pol. 805.1 - Relations with Law Enforcement 12. 22 PA Code 10.2 13. 22 PA Code 10.22 14. 24 P.S. 1302.1-A 15. 28 CFR 35.136 16. 43 P.S. 953 17. Pol. 718 - Service Animals in Schools 20 U.S.C. 7971 et seq 28 CFR Part 35

Purpose

The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities **and health and safety** during such events. This policy establishes conditions, restrictions and procedures to regulate public attendance and conduct at school and school-sponsored activities.

Definition

State law defines the term **tobacco product** to broadly encompass not only tobacco but also vaping products including the product marketed as Juul and other electronic cigarettes (e-cigarettes).

Tobacco products, for purposes of this policy and in accordance with law, shall be defined to include the following:[1][2]

1. Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.
2. Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.
3. Any product containing, made or derived from either:
 - a. Tobacco, whether in its natural or synthetic form; or
 - b. Nicotine, whether in its natural or synthetic form, which is regulated by the United States Food and Drug Administration as a deemed tobacco product.
4. Any component, part or accessory of the product or electronic device listed in this definition, whether or not sold separately.

The term **tobacco product** does not include the following:[1][2]

1. A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, as long as the product is not inhaled.
2. A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act. *Federal law requires the district to maintain a drug-free environment, at which marijuana of any kind is prohibited.*[3][4]

Authority

The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. **The Superintendent or designee and building principal may limit attendance to designated areas or may limit the number of attendees to school events when necessary to protect the health and safety of students, staff and the public, in accordance with Board-approved health and safety plans and guidance from state and local officials.**

The Board prohibits gambling and the possession and use of controlled substances prohibited by state or federal law, alcoholic beverages and weapons on school premises.[5][6]

Attendees shall be informed of the district's health and safety rules through announcements and posting of appropriate signage. Health and safety rules must be followed prior to entry and while attendees are in school buildings and on school property, in accordance with Board policy, district procedures, the Board-approved health and safety plans and guidance from state and local officials.[7]

Tobacco and Vaping Products

The Board prohibits use of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by any persons at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; or on property owned, leased or controlled by the school district.[2][8]

This policy does not prohibit possession of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by members of the public of legal age at school or school-sponsored activities.

The Board deems it to be a violation of this policy for an individual in attendance at school or a school-sponsored activity to furnish a tobacco or vaping product, including the product marketed as Juul or any other e-cigarette, to a minor.[\[1\]](#)

Delegation of Responsibility

A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[\[2\]](#)

Reports

Office for Safe Schools Report –

The Superintendent shall annually, by July 31, report all incidents of prohibited possession, use or sale of tobacco and vaping products, including Juuls and other e-cigarettes, by any person on school property to the Office for Safe Schools on the required form.[\[10\]](#)[\[11\]](#)

Law Enforcement Incident Report –

In accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies, the Superintendent or designee may report to the school police, School Resource Officer (SRO) or to the local police department that has jurisdiction over the school's property, the use or sale of tobacco or vaping products, including Juuls and other e-cigarettes, by any person in a school building; on a school bus or other vehicles that are owned, leased or controlled by the school district; or on any property owned leased or controlled by the school district.[\[1\]](#)[\[2\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)

Guidelines

A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.

Service Animals

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.[\[15\]](#)[\[16\]](#)[\[17\]](#)

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Book	Board Policy Manual
Section	900 Community
Title	School Visitors
Code	907
Status	
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 510 2. Pol. 705 - Facilities and Workplace Safety 3. Pol. 709 - Building Security 4. 22 PA Code 14.108 5. 24 P.S. 2402 (Military Uniform) 6. Pol. 250 - Student Recruitment

Authority

The Board welcomes and encourages interest in district educational programs and other school-related activities. The Board recognizes that such interest may result in visits to school by parents/guardians, adult residents, educators and other officials. To ensure order in the schools and to protect students and employees, it is necessary for the Board to establish policy governing school visits. [1]

Delegation of Responsibility

The Superintendent or designee and building principal have the authority to prohibit the entry of any individual to a district school, in accordance with Board guidelines and state and federal law and regulations.

The Superintendent or designee and building principal may limit visitors to designated areas or may limit the number of visitors to a district school when necessary to protect the health and safety of students, staff and the public.

The Superintendent or designee shall develop administrative regulations to implement this policy and control access to school buildings and school classrooms.

Guidelines

Persons wishing to visit a school should make arrangements in advance with the school office in that building.

Upon arrival at the school, visitors must register at the office where they must provide **any required information or** identification **to protect the health and safety of students, staff**

and the school community, as well as sign in and sign out, receive a badge and receive instructions.

{ } be informed of the school's health and safety rules, which must be followed prior to entry and while the visitor is in the school building and on school property.[2]

Only one (1) **designated** entrance **that is monitored and capable of controlling visitor entry** shall be used by visitors to the school. All other entrances shall be locked.[3]

All staff members shall be responsible for requiring a visitor demonstrate that **the visitor** has a visitor's pass, has registered at the school office and received authorization to be present for the purpose of conducting business.

No visitor may confer with a student in school without the approval of the **building** principal.

Should an emergency require that a student be called to the school office to meet a visitor, the **building** principal or designee shall be present during the meeting.

Failure to comply with this policy shall result in more limited access to the school as determined by the building principal, consistent with Board policies, administrative regulations, school rules and federal and state law and regulations.

Classroom Visitations

Parents/Guardians may request to visit their child's classroom, but the request must be made prior to the visit, in accordance with established administrative regulations.[1][4]

The building principal or program supervisor must grant prior approval for the visit, and shall notify the classroom teacher prior to the visit.

Parents/Guardians shall be limited to one (1) class period per month, per child in the school for classroom visitations, in order to minimize disruption of the classroom schedule and the educational program. Parental participation in classroom activities or programs such as room parents, back-to-school events, and chaperones for field trips shall not constitute a classroom visit for purposes of this policy.

The building principal or program supervisor and classroom teacher have the authority to ask a visitor to leave if the visitor disrupts the classroom routine, educational program or daily schedule, or if a visitor violates Board policy. Failure to leave when asked or repeated, documented disruptions may result in loss of classroom visitation privileges.

Military Personnel

Members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to:[5][6]

1. Visit and meet with district employees and students when such visit is in compliance with Board policy and district procedures.
2. Wear official military uniforms while on district property.

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Jersey Shore Area School District Budget Calendar 2021-2022

September 9, 2020	Budget Forms & Input sheets given to Building Principals/Department Heads
September 28, 2020	<p>JSASD School Board Authorization for the Business Manager to participate in KPN/CSIU cooperative bidding process for art supplies, general supplies, computer supplies, copy paper, custodial/maintenance supplies, cafeteria paper and small wares supplies, and athletic balls/supplies for the 2021-22 school year.</p> <p>JSASD School Board Authorization for the Business Manager to solicit bids for JSASD athletic trainer and general athletic supplies for the 2021-22 school</p>
October 16, 2020	<p>KPN/CSIU 2021-22 custodial/maintenance supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 cafeteria and small ware supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 athletic balls/supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 copy paper supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 computer supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 general supplies bid due to JSASD Business Office.</p> <p>KPN/CSIU 2021-22 art supplies bid due to JSASD Business Office.</p>
October 31, 2020	Proposed budgets for schools, staff development, special programs, and pupil activities due to Superintendent and Business Manager. Proposals for new programs and staffing due to Superintendent.
December 2&3, 2019	Budget Meetings (Administrators & Principals) - 1 1/2 hours, times to be determined
January 11, 2021	School Board Meeting - Preliminary Budget Presentation and discussion on applying for exceptions or staying within index. Dr. Ulmer's enrollment and staffing report will be presented.
January 25, 2021 (legal deadline is 1/27/21)	District's deadline to adopt a resolution authorizing 2021-22 proposed preliminary budget display and advertising OR adopt resolution indicating that it will not raise the rate of any tax by more than its index
January 25, 2021	School Board Meeting - Budget Binders to be distributed

Jersey Shore Area School District Budget Calendar 2021-2022

<p>February 7, 2021 <i>(10 days prior to preliminary budget vote)</i> (Deadline for District will be 2/6/21 to vote on 2/16/21)</p>	<p>District's deadline to advertise its intent to adopt the 2021-22 preliminary budget unless resolution staying within the index was adopted.</p>
<p>February 8, 2021</p>	<p>School Board Meeting - Jersey Shore Elementary, Avis Elementary, & Salladasburg Elementary Budget Section Presentation</p>
<p>February 17, 2021 (vote will need to take place @ a special board meeting on 2/16/21)</p>	<p>District's deadline to adopt the 2021-22 preliminary budget unless resolution staying within the index was adopted.</p>
<p>February 22, 2021</p>	<p>School Board Meeting - Middle School and Technology Budget Section Presentation</p>
<p>February 25, 2021 <i>(1 week prior to filing of request for referendum exception)</i></p>	<p>District's deadline to advertise its intent to request approval for Department of Education for a Referendum Exception</p>
<p>March 4, 2021</p>	<p>District's deadline to request approval form PDE for referendum exceptions</p>
<p>March 8, 2021</p>	<p>School Board Meeting - High School and CTE Budget Section Presentation</p>
<p>March 22, 2021</p>	<p>School Board Meeting - Athletics and Buildings & Grounds Budget Section Presentation</p>
<p>April 12, 2021</p>	<p>School Board Meeting - Districtwide Budget Section & Revenue Presentation</p>
<p>April 26, 2021</p>	<p>School Board Meeting - Formal Budget Presentation</p>
<p>May 10, 2021 <i>(at least 30 days prior to final budget adoption)</i></p>	<p>School Board Meeting - Adoption of 2021-22 proposed version of final budget. Discussion of real estate tax increase</p>
<p>May 24, 2021 <i>(at least 20 days prior to final budget adoption deadline)</i></p>	<p>District deadline to make 2021-22 proposed final budget available for public inspection on the General Fund Budget from the CFRS application. Approval of real estate tax increase (if applicable)</p>

**Jersey Shore Area School District
Budget Calendar
2021-2022**

June 2, 2021 *(at least
10 days prior to final
budget adoption deadline)*

District deadline to offer advertise of its intent to adopt the 2021-22 final budget.

June 14, 2021

School Board Meeting - Adoption of 2021-22 final budget, adoption of the resolution implementing the homestead/farmstead exclusion, and the adoption of the tax rate resolution

Conferences Attendees

Date	Name of Conference	Conference Facility	Conference Location	Attendees
7/13/2020	ISTE's Summer Learning Academy	Online	Online	Bischof/Berry-Propst
9/11/2020	Development	Penn College of Technology	Williamsport, PA	W Ferguson/Hunter
2/9/2021	PIIC Plus Training	BLaST IU 17	PA	W Ferguson
10/23/2020; 1/29/2021;				
3/26/2021	School Counselor Professional Cohort	BLaST IU 17	Williamsport, PA	Patterson

Field Trips			
Date	Student Group	Destination Facility	Destination Location
			Chaperones
None			

Vandalism Report			
Date	Building	Damage	Outcome
9/23/2020	Ball Field Fence	Pickup truck drove through the chainlink fence onto the field	To be handled via the driver's vehicle insurance
			Cost for Repair
			N/A



Book	Board Policy Manual
Section	100 Programs
Title	Lesson Plans
Code	111
Status	
Legal	Pol. 815 - Acceptable Use of Internet, Computers and Network Resources Pol. 814 - Copyright Material Pol. 113 - Special Education 1. 24 P.S. 510

Authority

To ensure consistency and continuity of instruction, the Board requires professional staff members to develop and maintain daily lesson plans.[1]

Delegation of Responsibility

To facilitate more effective instruction, lesson plans must be prepared in advance. Lesson plans shall be inspected and must conform to the guidelines established by the building principal.

Teachers shall make thorough preparation for all daily lessons and shall prepare written plans reflecting such preparation.

Teachers are to provide adequate directions for substitutes, the purpose of which shall be to continue the instructional program or provide a meaningful educational alternative that relates to the subject area.

Lesson plans must be available for immediate access by assigned substitute teachers.

Guidelines

Guidelines for implementation of this policy shall include:

1. The format for lesson plans shall be decided at the building level and across similar grade bands.
2. While teachers are required to be thoroughly prepared for each daily lesson, plans may be prepared for each lesson or on a long-term basis, i.e. unit of work, whichever is most appropriate.
3. Material to be used in a lesson, such as printed or digital material and audiovisual resources may serve as an integral part of the plan.

4. Lesson plans for individualized programs should reflect a general overview and purpose of the instructional program; individual student plans or records may serve as an integral part of the lesson plan.



Book	Board Policy Manual
Section	100 Programs
Title	Guidance Counseling
Code	112
Status	
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.34 2. 22 PA Code 12.41 3. 22 PA Code 12.16 4. Pol. 207 - Confidential Communications of Students 5. Pol. 103 - Discrimination/Title IX Sexual Harassment Affecting Students 6. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities Pol. 146 - Student Services

Purpose

A guidance counseling program is an integral part of the instructional program of district schools. Such a program can:

1. Assist students in achieving their optimum potential.
2. Enable students to significantly benefit from the offerings of the instructional program.
3. Identify intellectual, emotional, social and physical needs.
4. Aid students in recognizing options and making choices in vocational and academic educational planning.[1]
5. Assist students in identifying career options consistent with their abilities and goals.
6. Help students learn to make their own decisions and to solve problems independently.

Authority

The Board directs that students shall be provided a program of guidance and counseling which involves the coordinated efforts of all staff members, under the professional leadership of certificated guidance and counseling personnel.[1][2]

Delegation of Responsibility

The Superintendent or designee is directed to implement and maintain a guidance program that serves the needs of students.

Guidelines

The district's program of guidance counseling shall:

1. Be an integral part of the instructional program at all levels of the school district.
2. Involve staff members at every appropriate level.
3. Honor the individuality of each student.
4. Be coordinated with services provided by locally available social and human services agencies.
[3]
5. Cooperate with parents/guardians and address their concerns regarding the development of their child.
6. Provide means for sharing information among appropriate staff members in the best interests of the student.[4]
7. Be available equally to all students.[5][6]
8. Establish a referral system that utilizes resources offered by the school and community, guards the privacy of the student, and monitors the effectiveness of such referrals.



Book	Board Policy Manual
Section	200 Pupils
Title	Immunizations and Communicable Diseases
Code	203
Status	

Legal

1. 24 P.S. 1303a
2. 28 PA Code 23.81 et seq
3. 28 PA Code 23.82
4. 22 PA Code 11.20
5. 28 PA Code 23.85
6. 28 PA Code 23.83
7. 28 PA Code 23.84
8. Pol. 200 - Enrollment of Students
9. Pol. 251 - Homeless Students
10. Pol. 255 - Educational Stability for Students in Foster Care
11. 28 PA Code 27.77
12. Pol. 201 - Admission of Students
13. 28 PA Code 23.86
14. 28 PA Code 27.71
15. 28 PA Code 27.72
16. Pol. 204 - Attendance
17. Pol. 209 - Health Examinations/Screenings
18. 28 PA Code 27.2
19. 28 PA Code 27.1
20. 28 PA Code 27.23
21. 22 PA Code 4.29
22. 22 PA Code 4.4
23. Pol. 105.1 - Review of Instructional Materials by Parents/Guardians and Students
24. 24 P.S. 1402
25. 24 P.S. 1409
26. 20 U.S.C. 1232g
27. 34 CFR Part 99
28. Pol. 113.4 - Confidentiality of Special Education Student Information
29. Pol. 216 - Student Records
30. Pol. 805 - Emergency Preparedness
- Pol. 105.2 - Exemption from Instruction

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that guidance and orders from state and local health officials, established Board policy and administrative regulations, and Board-approved health and safety plans be followed by students, parents/guardians and district staff.[1][2]

Definitions

Certificate of Immunization - the official form furnished by the Pennsylvania Department of Health. The certificate is filled out by the parent/guardian or health care provider and signed by the health

care provider, public health official or school nurse or a designee. The certificate is given to the school as proof of full immunization. The school maintains the certificate as the official school immunization record or stores the details of the record in a computer database.[3]

Medical Certificate - the official form furnished by the Pennsylvania Department of Health setting out the immunization plan for a student who is not fully immunized, filled out and signed by a physician, certified registered nurse practitioner or physician assistant, or by a public health official when the immunization is provided by the Department of Health or a local health department, and given to a school as proof that the student is scheduled to complete the required immunizations.[3]

Guidelines

Immunization

All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.[1][2][4]

A certificate of immunization shall be maintained as part of the health record for each student, as required by the Pennsylvania Department of Health.[5]

A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.[1][4][6][7]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons, provisionally admitted by the Superintendent or designee after beginning a multiple dose vaccine series and submitting proof of immunization or a medical certificate on or before the fifth school day of attendance, or in accordance with programs or guidance established by the PA Department of Health.[1][4][5][6][7]

Homeless students who have not been immunized or are unable to provide immunization records due to being homeless shall be admitted in accordance with the provisions of applicable law and regulations.[5][8][9]

Foster care students and students transferring into a school within the Commonwealth shall be admitted in accordance with law and regulations, and shall have thirty (30) days to provide proof of immunization, a medical certificate detailing the plan to complete a multiple dose vaccine series or to satisfy the requirements for an exemption.[5][10]

Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee and the school nurse. [1]

Students attending child care group settings located in a school, a pre-kindergarten program or an early intervention program operated by the district shall be immunized in accordance with the Advisory Committee on Immunization Practices (ACIP) standards.[6][11]

The Superintendent or designee shall:

1. Ensure that parents/guardians are informed prior to a student's admission to school, or a grade requiring additional immunizations, of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.[1][5][6][7][8][12]
2. Designate school personnel to review student medical certificates in accordance with law and regulations to ensure compliance with full immunization requirements.[3][5]
3. Annually review state standards for immunization and direct the responsible district personnel accordingly.

4. Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such program shall be subject to Board approval and may be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data electronically to the PA Department of Health by December 31 of each year. If the district is unable to complete the report electronically, the Superintendent or designee shall report the immunization data on the required form to the PA Department of Health by December 15.[13]

Communicable Diseases

The Board directs that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the PA Department of Health or guidance from state or local health officials for specified diseases and infectious conditions.[14][15][16][17]

Parents/Guardians shall be notified of this policy at the beginning of the school year, and that during the school year it may be necessary for a student to be excluded from school due to communicable disease. Parents/Guardians of a student needing to be excluded shall be notified and required to come to school or have a designated emergency contact come to school to transport the student home or to an appropriate place of care. Students may return to school when the criteria for readmission following a communicable disease, as set forth in law, regulations or guidance from state or local health officials, have been met.[14][15][16]

The Board directs school staff to request emergency contact information from parents/guardians of students at the beginning of each school year and request that it be updated as necessary during the school year.

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the PA Department of Health.[18][19][20]

The Superintendent or designee shall direct that health guidelines, Board-approved health and safety plans, and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[21]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases, in accordance with Board policy.[21][22][23]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.[17][24]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian. The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[25][26][27][28][29][30]

NOTES:

List of required immunizations can be found at 28 PA Code Sec. 23.83.

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Book	Board Policy Manual
Section	200 Pupils
Title	Health Examinations/Screenings
Code	209
Status	
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 1401 2. 24 P.S. 1402 3. 24 P.S. 1403 4. 22 PA Code 12.41 5. 24 P.S. 1407 6. 28 PA Code 23.1 et seq 7. 24 P.S. 1405 8. 28 PA Code 23.2 9. 20 U.S.C. 1232h 10. 24 P.S. 1419 11. 28 PA Code 23.45 12. 24 P.S. 1406 13. 23 Pa. C.S.A. 6311 14. Pol. 806 - Child Abuse 15. Pol. 203 - Immunizations and Communicable Diseases 16. Pol. 103 - Discrimination/Title IX Sexual Harassment Affecting Students 17. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities 18. 24 P.S. 1409 19. Pol. 113.4 - Confidentiality of Special Education Student Information 20. Pol. 216 - Student Records 21. 20 U.S.C. 1232g 22. 34 CFR Part 99 23. Pol. 805 - Emergency Preparedness 24. Pol. 800 - Records Management 24 P.S. 1401-1419 23 Pa. C.S.A. 6301 et seq

Authority

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

Guidelines

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests, other tests deemed advisable, and height and weight measurements, at intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10][11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13][14]

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan.[15]

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted.[16]

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered.[16][17]

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy.[15]

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18][19][20]

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[15][18][19][20][21][22][23]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18][24]

Delegation of Responsibility

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[12]

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Book	Board Policy Manual
Section	300 Employees
Title	Telework
Code	309.1
Status	
Legal	<ol style="list-style-type: none"> 1. Pol. 805 - Emergency Preparedness 2. Pol. 113.4 - Confidentiality of Special Education Student Information 3. Pol. 216 - Student Records 4. Pol. 324 - Personnel Files 5. Pol. 708 - Lending of Equipment and Books 6. Pol. 334 - Sick Leave 7. Pol. 335 - Family and Medical Leaves 8. Pol. 336 - Personal Necessity Leave 9. Pol. 339 - Uncompensated Leave 10. Pol. 330 - Overtime 11. Pol. 332 - Working Periods <p>Pol. 815 - Acceptable Use of Internet, Computers and Network Resources</p> <p>Pol. 824 - Maintaining Professional Adult/Student Boundaries</p>

Purpose

The Board recognizes that in certain limited circumstances it may be necessary to allow or require district employees to work remotely in order to maintain continuity of district educational programs and operations.[1]

The Board adopts the following policy to establish district rules for employees who telework from a remote work location.

Definitions

Remote work location – a worksite other than an employee’s regularly assigned place of work, typically the employee’s residence.

Telework/Teleworking – the performance of the assigned essential functions of an employee’s job at a remote work location via electronic means in accordance with the employee’s usual expected standards of performance and other approved or agreed-upon terms.

Teleworking agreement – a written agreement that details the terms and conditions to permit an employee to engage in teleworking.

Teleworking employee – a district employee who can perform all of their assigned essential job duties at a remote work location. The employee must have a suitable designated workspace at the remote work location and access to any computer and telecommunications equipment necessary for the completion of tasks.

Delegation of Responsibility

The Board directs the Superintendent or designee to develop procedures that outline circumstances under which employees may telework and the expectations for such employees while teleworking.

Guidelines

General Conditions

Employees whose physical presence at their regularly assigned place of work is essential to the performance of their duties may not be permitted to telework.

An employee may not telework as a replacement for leave.[6][7][8][9]

Attendance at the employee's regularly assigned place of work for onsite meetings, conferences, training sessions, and other school business activities may be required on scheduled telework days.

Nonexempt employees shall not be permitted to work overtime or during non-working hours while teleworking without authorization from the employee's immediate supervisor, in accordance with law and Board policy.[10][11]

All teleworking employees shall be subject to and shall comply with the same Board policies, administrative regulations, and standards of conduct as are expected under normal working conditions.

Emergency Conditions

In the event that local, state or federal officials, or any similar authority with appropriate jurisdiction, declare an emergency condition that prevents or discourages public gatherings due to a public health or safety concern, or closes school buildings, the Board authorizes individual employees or designated classifications of employees to be permitted to telework in accordance with established procedures or as otherwise directed.[1]

For district employees unable to perform their assigned essential job duties while teleworking, such employees may be required to take any available accrued leave, whether paid or unpaid, in accordance with applicable Board policies or provisions of an administrative compensation plan, individual contract, collective bargaining agreement or Board resolution.[6][7][8][9]

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Book	Board Policy Manual
Section	100 Programs
Title	Curriculum
Code	105
Status	

Legal

1. 22 PA Code 4.4
2. 22 PA Code 4.3
3. 22 PA Code 4.12
4. Pol. 102 - Academic Standards
5. 24 P.S. 1511
6. 24 P.S. 1512
7. Pol. 107 - Adoption of Planned Instruction
8. Pol. 127 - Assessment System
9. Pol. 109 - Resource Materials
10. Pol. 112 - Guidance Counseling
11. Pol. 113 - Special Education
12. 22 PA Code 4.26
13. Pol. 138 - English as a Second Language/Bilingual Education Program
14. Pol. 103 - Discrimination/Title IX Sexual Harassment Affecting Students
15. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities
16. Pol. 115 - Career and Technical Education
17. Pol. 114 - Gifted Education
18. Pol. 805 - Emergency Preparedness and Response
19. Pol. 105.1 - Review of Instructional Materials by Parents/Guardian and Students
- 22 PA Code 4.21
- 22 PA Code 4.22
- 22 PA Code 4.23
- 22 PA Code 4.25
- 22 PA Code 4.27
- 22 PA Code 4.29
- 22 PA Code 4.82
- Pol. 100 - Comprehensive Planning
- Pol. 106 - Guides for Planned Instruction
- Pol. 116 - Tutoring
- Pol. 213 - Assessment of Student Progress

Purpose

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[1]

Definition

For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[2][3][4]

Authority

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3][4]

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[5][6][1][3][7][8]

Guidelines

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program.[9]
3. Guidance and counseling services for all students to assist in career and academic planning. [10]
4. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation.[11]
5. Limited English Proficiency programs for students whose dominant language is not English, pursuant to law and regulation.[12][13]
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation.[14][15]
8. Career awareness and vocational education, pursuant to law and regulation.[16]
9. Educational opportunities for identified gifted students, pursuant to law and regulation.[17]
10. Regular and continuous instruction in required safety procedures.[18]

Movie Guidelines

Teachers at the middle school and high school level are permitted to show portions of G, PG, and PG13 rated movies to illustrate certain concepts. Elementary teachers are permitted to show G movies. All segments or movies shall be reviewed directly by the teacher showing the film to ensure that there is no excessive inappropriate language and that any sexual content is not of an offensive nature.

Teachers at the middle school will use a more critical eye to reduce inappropriate language or content in PG or PG13 films being used in a classroom setting. Parents/Guardians have the option to request that their children not view films.

Delegation of Responsibility

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. S/He shall establish procedures for curriculum development, evaluation and

modification, which ensure the utilization of available resources, and effective participation of administrators and teaching staff members.[1]

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1][19]

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.



Book	Board Policy Manual
Section	100 Programs
Title	Review of Instructional Materials by Parents/Guardians and Students
Code	105.1
Status	
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.4 2. 20 U.S.C. 1232h 3. Pol. 102 - Academic Standards 4. Pol. 105 - Curriculum 5. Pol. 127 - Assessment System <p>22 PA Code 403.1</p> <p>Pol. 235 - Student Rights and Responsibilities</p>

Authority

The Board adopts this policy to ensure that parents/guardians and students have an opportunity to review instructional materials and have access to information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.[1][2]

Definition

Instructional material means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). For purposes of this policy, the term does not include academic tests or academic assessments.[2]

Guidelines

Upon request by a parent/guardian or student, the district will make available existing information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.[2][3][4][5]

The following conditions shall apply to any request:

1. To assist the school district in providing the correct records to meet the needs of the requesting party, the request must be in writing, setting forth the specific material being sought for review.
2. The written request will be sent to the building principal.

3. The district will respond to the parent/guardian or student within ten (10) school days by designating the time and location for the review.
4. The district may take necessary action to protect its materials from loss, damage or alteration and to ensure the integrity of the files, including the provision of a designated employee to monitor the review of the materials.
5. No parent/guardian or student shall be permitted to remove the material provided for review or photocopy or photograph the contents of such file. The taking of notes by parents/guardians and students is permitted.
6. No more than one (1) request per course per semester may be made by any parent/guardian or student for each enrolled child.

Under federal law, the rights provided to parents/guardians to inspect any instructional materials used as part of the student's educational curriculum transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to access information about the curriculum and to review instructional materials.[1][2]

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians and students of this policy and its availability. This notification shall be given at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.[2]



Book	Board Policy Manual
Section	100 Programs
Title	Exemption From Instruction
Code	105.2
Status	
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.4 2. 22 PA Code 11.7 3. Pol. 102 - Academic Standards 4. Pol. 217 - Graduation

Authority

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their religious beliefs.[1][2].

Guidelines

The rights granted by this policy are granted to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18) and to the students themselves when the student is eighteen (18) or over.

The district shall excuse any student from specific instruction, subject to the following conditions:

1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused.
2. The written request to be excused shall be sent by the parent/guardian or student to the building principal.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy kept by the school principal, and one (1) copy submitted to the teacher from whose instruction the student is to be excused.

3. It shall not be the responsibility of the district or any of its employees to ensure that the student exercises his/her right to be excused in accordance with a parental request. It shall be the responsibility of the student to request permission to leave class when the specific instruction objected to is presented. When the student seeks to be excused, the teacher shall excuse the student if the teacher or principal has a copy of the written request and the written request adequately describes the specific instruction.

4. The written request must contain a statement that the specific instruction described conflicts with the religious beliefs of the student or of the parents/guardians.
5. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be in the nature of replacement instruction that is consistent with the learning objectives set for the course and does not require the provision of any extra resources by the district.
6. The building principal shall determine where the student shall report during the time the student is excused.
7. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation.[3][4]



Book	Board Policy Manual
Section	100 Programs
Title	Guides for Planned Instruction
Code	106
Status	
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.4 2. Pol. 107 - Adoption of Planned Instruction 24 P.S. 1511 24 P.S. 1512 22 PA Code 4.11

Authority

Guides shall be prepared for all planned instruction adopted by the Board in order to direct and assist the professional staff toward the attainment of academic standards established for a course of study.
[1][2]

Guidelines

Each guide may contain, as appropriate to that planned instruction:

1. Objectives of the instruction.
2. Concepts and skills to be taught.
3. Suggested activities designed to achieve the objectives.
4. Suggested methods of instruction.
5. Assessment criteria and methods intended to evaluate the extent to which learning objectives have been achieved.
6. Reading list of supplemental titles for the guidance of teachers.

Delegation of Responsibility

Each guide shall be construed as providing a basic framework for the planned instruction. Within this framework, each teacher shall use the guide in a selective manner best designed to meet the needs of students.

The Superintendent or designee shall be responsible for the preparation of guides, and shall develop administrative regulations for such preparation which include:

1. Participation by appropriate staff members and resource personnel.
2. Continuing research in instructional methods, materials, activities and assessment strategies.
3. Systematic review of all guides to ensure their continuing effectiveness in achieving established academic standards.

A system of administrative review shall be implemented to ensure that guides are being followed by teaching staff members to the degree of conformity required.

Copies of all current guides for planned instruction shall be kept on file in the office of the Superintendent.



Book	Board Policy Manual
Section	100 Programs
Title	Adoption of Planned Instruction
Code	107
Status	
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.11 2. 22 PA Code 4.12 3. Pol. 102 - Academic Standards 4. Pol. 105 - Curriculum 5. Pol. 106 - Guides for Planned Instruction 6. 24 P.S. 508 7. 24 P.S. 1511 8. 24 P.S. 1512 9. Pol. 006 - Meetings 24 P.S. 1512.1 Pol. 100 - Comprehensive Planning

Purpose

The Board shall provide a comprehensive program of planned instruction to enable district students to achieve educational objectives and attain academic standards required for student achievement. Planned instruction shall consist of at least the following:[1][2][3][4][5]

1. Objectives to be achieved by all students.
2. Content, including materials, activities and instructional time.
3. Relationship between objectives of a planned course and established academic standards.
4. Procedure for measurement of attainment of objectives and academic standards.

Authority

No planned instruction shall be taught in district schools unless it has been adopted by a majority vote of the full Board. The Board reserves the right to determine which units of the instructional program constitute planned instruction and are subject to adoption by the Board.[6][7][8][9]

Delegation of Responsibility

The Superintendent shall be responsible for continuous evaluation of the effectiveness of the district's planned instruction and shall recommend to the Board new and altered planned instruction deemed to be in the best interests of district students.

The Superintendent shall invite the participation of administrative and professional staff members at appropriate levels in the formulation of recommendations.

The Superintendent shall maintain a current list of all planned instruction offered by this district and shall furnish each Board member with a copy.



Book	Board Policy Manual
Section	800 Operations
Title	Maintaining Professional Adult/Student Boundaries
Code	824
Status	
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 510 2. Pol. 818 - Contracted Services 3. 18 Pa. C.S.A. 3124.2 4. 24 P.S. 2070.9f 5. Pol. 103 - Discrimination/Title IX Sexual Harassment Affecting Students 6. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities 7. Pol. 815 - Acceptable Use of Internet, Computers and Network Resources 8. Pol. 104 - Discrimination/Title IX Sexual Harassment Affecting Students 9. 23 Pa. C.S.A. 6311 10. Pol. 806 - Child Abuse 11. 24 P.S. 2070.9a 12. Pol. 317.1 - Educator Misconduct 13. 22 PA Code 10.2 14. 22 PA Code 10.21 15. 22 PA Code 10.22 16. 24 P.S. 1302.1-A 17. 24 P.S. 1303-A 18. Pol. 805.1 - Relations with Law Enforcement Agencies 19. Pol. 317 - Conduct/Disciplinary Procedures 20. Pol. 113.1 - Discipline of Students with Disabilities 21. Pol. 218 - Student Discipline 22. Pol. 233 - Suspension and Expulsion 24 P.S. 2070.1a et seq 22 PA Code 235.1 et seq 23 Pa. C.S.A. 6301 et seq

Authority

This policy applies to district employees, volunteers, student teachers, and independent contractors and their employees who interact with students or are present on school grounds. For purposes of this policy, such individuals are referred to collectively as adults. The term adults as used in this policy, does not include district students who perform services on a volunteer or compensated basis.

All adults shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment. This policy addresses a range of behaviors that include not only obviously unlawful or improper interactions with students, but also precursor grooming and other boundary-blurring behaviors that can lead to more egregious misconduct.

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

This policy is not intended to interfere with appropriate pre-existing personal relationships between adults and students and their families that exist independently of the district or to interfere with participation in civic, religious or other outside organizations that include district students.

Definition

For purposes of this policy, legitimate educational reasons include matters or communications related to teaching, counseling, athletics, extracurricular activities, treatment of a student's physical injury or other medical needs, school administration or other purposes within the scope of the adult's assigned job duties.

Delegation of Responsibility

The Superintendent or designee shall annually inform students, parents/guardians, and all adults regarding the contents of this Board policy through employee and student handbooks, posting on the district website, and by other appropriate methods.

The building principal or designee shall be available to answer questions about behaviors or activities that may violate professional boundaries as defined in this policy.

Independent contractors doing business with the district shall ensure that their employees who have interaction with students or are present on school grounds are informed of the provisions of this policy.[2]

Guidelines

Adults shall establish and maintain appropriate personal boundaries with students and not engage in any behavior that is prohibited by this policy or that creates the appearance of prohibited behavior.

Prohibited Conduct

Romantic or Sexual Relationships -

Adults shall be prohibited from dating, courting, or entering into or attempting to form a romantic or sexual relationship with any student enrolled in the district, regardless of the student's age. Students of any age are not legally capable of consenting to romantic or sexual interactions with adults.[3][4]

Prohibited romantic or sexual interaction involving students includes, but is not limited to:

1. Sexual physical contact.
2. Romantic flirtation, propositions, or sexual remarks.
3. Sexual slurs, leering, epithets, sexual or derogatory comments.

4. Personal comments about a student's body.
5. Sexual jokes, notes, stories, drawings, gestures or pictures.
6. Spreading sexual or romantic rumors.
7. Touching a student's body or clothes in a sexual or intimate way.
8. Accepting massages, or offering or giving massages other than in the course of injury care administered by an athletic trainer, coach, or health care provider.
9. Restricting a student's freedom of movement in a sexually intimidating or provocative manner.
10. Displaying or transmitting sexual objects, pictures, or depictions.

Social Interactions -

In order to maintain professional boundaries, adults shall ensure that their interactions with students are appropriate and for legitimate educational reasons.

Electronic Communications -

For purposes of this policy, electronic communication shall mean a communication transmitted by means of an electronic device including, but not limited to, a telephone, cellular telephone, computer, computer network, personal data assistant or pager. Electronic communications include, but are not limited to, emails, instant messages and communications made by means of an Internet website, including social media and other networking websites.

As with other forms of communication, when communicating electronically, adults shall maintain professional boundaries with students.

Electronic communication with students shall be for legitimate educational reasons only.

When available, district-provided email or other district-provided communication devices or platforms shall be used when communicating electronically with students. The use of district-provided email or other district-provided communication devices or platforms shall be in accordance with district policies and procedures.[7]

All electronic communications from coaches and advisors to team or club members shall be sent in a single communication to all participating team or club members, except for communications concerning an individual student's medical or academic privacy matters, in which case the communications will be copied to the building principal. In the case of sports teams under the direction of the Athletic Director, such medical or academic communications shall also be copied to the Athletic Director.

Adults shall not follow or accept requests for current students to be friends or connections on personal social networking sites and shall not create any networking site for communication with students other than those provided by the district for this purpose, without the prior written approval of the building principal.

Exceptions

An emergency situation or a legitimate educational reason may justify deviation from the rules regarding communication or methods for maintaining professional boundaries set out in this policy. The adult shall be prepared to articulate the reason for any deviation from the requirements of this policy and must demonstrate that s/he has maintained an appropriate relationship with the student.

Under no circumstance will an educational or other reason justify deviation from the "Romantic and Sexual Relationships" section of this policy.

There will be circumstances where personal relationships develop between an adult and a student's family, e.g. when their children become friends. This policy is not intended to interfere with such relationships or to limit activities that are normally consistent with such relationships. Adults are strongly encouraged to maintain professional boundaries appropriate to the nature of the activity.

It is understood that many adults are involved in various other roles in the community through nondistrict-related civic, religious, athletic, scouting or other organizations and programs whose participants may include district students. Such community involvement is commendable, and this policy is not intended to interfere with or restrict an adult's ability to serve in those roles; however, adults are strongly encouraged to maintain professional boundaries appropriate to the nature of the activity with regard to all youth with whom they interact in the course of their community involvement.

Reporting Inappropriate or Suspicious Conduct

Any person, including a student, who has concerns about or is uncomfortable with a relationship or interaction between an adult and a student, shall promptly notify the building principal or Title IX Coordinator. Reports may be made using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form or by making a general report verbally or in writing. Upon receipt of a report, school staff shall promptly notify the building principal.[5][8]

All district employees, independent contractors and volunteers who have reasonable cause to suspect that a child is the victim of child abuse, shall immediately report the suspected abuse, in accordance with applicable law, regulations and Board policy.[9][10]

An educator who knows of any action, inaction or conduct which constitutes sexual abuse or exploitation or sexual misconduct under the Educator Discipline Act shall report such misconduct to the Pennsylvania Department of Education on the required form, and shall report such misconduct to the Superintendent, Title IX Coordinator and his/her immediate supervisor, promptly, but not later than fifteen (15) days following discovery of such misconduct.[5][8][11][12]

If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Child Protective Services Law, the Educator Discipline Act or the Safe Schools Act, the Superintendent or designee shall make a report, in accordance with applicable law, regulations and Board policy.[9][10][11][12][13][14][15][16][17][18]

It is a violation of Board policy to retaliate against any person for reporting any action pursuant to this policy or for participating as a witness in any related investigation or hearing.[5][8]

Investigation

The Title IX Coordinator shall promptly assess and address allegations of inappropriate conduct in accordance with the procedures for reports of discrimination or Title IX sexual harassment.[5][8]

It is understood that some reports made pursuant to this policy will be based on rumors or misunderstandings; the mere fact that the reported adult is cleared of any wrongdoing shall not result in disciplinary action against the person making the report or any witnesses. If as the result of an investigation any individual, including the reported adult, the person making the report, or a witness is found to have knowingly provided false information in making the report or during the investigation or hearings related to the report, or if any individual intentionally obstructs the investigation or hearings, this may be addressed as a violation of this policy and other applicable laws, regulations and Board policies. Obstruction includes, but is not limited to, violation of "no contact" orders given to the reported adult, attempting to alter or influence witness testimony, and destruction of or hiding evidence.[5][8][12][19][20][21][22]

Disciplinary Action

A district employee who violates this policy may be subject to disciplinary action, up to and including termination, in accordance with all applicable district disciplinary policies and procedures. **[8][12]**
[19]

A volunteer, student teacher, or independent contractor or an employee of an independent contractor who violates this policy may be prohibited from working or serving in district schools for an appropriate period of time or permanently, as determined by the Superintendent or designee.

Training

The district shall provide training with respect to the provisions of this policy to current and new district employees, volunteers and student teachers subject to this policy.

The district, at its sole discretion, may require independent contractors and their employees who interact with students or are present on school grounds to receive training on this policy and related procedures.

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Title	Copyright Date	ISBN #	Quantity to be Disposed
Journeys Write-In Reader - Gr. 2		978-0-547-87420-3	24
Journeys Writing Handbook - Gr. 2		978-0-547-86449-5	27
Journeys Writing Handbook - Gr. 2 Teacher Guide		978-0-547-86576-8	1
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English Lang. Learners Newcomer Teacher Guide		978-0-547-89333-4	1
English Language Learners Teacher Handbook Gr K-6		978-0-547-89334-1	1
Common Core ELA Exemplar Resource Gr 2-3		978-0-544-02516-5	1

**MEMORANDUM OF UNDERSTANDING Between the
BOARD OF SCHOOL DIRECTORS of the JERSEY SHORE AREA SCHOOL DISTRICT and
JERSEY SHORE AREA EDUCATION ASSOCIATION**

AND NOW, this ___ day of _____, 2020, this Memorandum of Understanding is entered into between the JERSEY SHORE AREA SCHOOL DISTRICT (“District”) and the JERSEY SHORE AREA EDUCATION ASSOCIATION (“Association”), and in support thereof, the parties aver and agree as follows:

WHEREAS, the parties are subject to a Collective Bargaining Agreement covering the period of July 1, 2020 through June 30, 2021;

WHEREAS, the Pennsylvania General Assembly and the Pennsylvania Department of Education (“Department”) authorized the District to utilize Flexible Instruction Days (“FIDS”) in the 2020-2021 school year;

WHEREAS, FIDS may be utilized in cases of inclement weather or other exigent circumstances during which students receive learning activities and assignments at home in order to provide for continuity of instruction;

WHEREAS, the District has been approved to utilize up to five (5) FIDS during each scheduled school year, as permitted by the Department;

WHEREAS, the parties desire to memorialize their understanding as it related to implementation of the FIDS and their impacts on members of the Bargaining Unit represented by the Association;

NOW THEREFORE, intending to be legally bound hereby, the District and Association agree as follows:

1. Scheduling and utilization of FIDS due to inclement weather and/or exigent circumstances shall be scheduled by the District. The District will endeavor to provide as much prior notice as the circumstances reasonably permit. During FIDS, bargaining unit members will not be required to report to their buildings for work.
2. Bargaining unit members will continue to be compensated at their present salary on all FIDS.
3. Bargaining unit members will create lessons that continue the current unit with fidelity and make learning activities and assignments available to learners on all FIDS.
4. Bargaining unit members will be available to assist and respond to students via email between the hours of 9:00 AM – 12:00 noon and 1:00 PM – 3:00 PM. No other means of correspondence between bargaining unit members or students (parents) shall be required on any FIDS.
5. For students with special needs, FID lessons will be designed while taking into consideration each student’s modification, specially designed instruction, and supplementary aids and services identified in his/her Individualized Education Plan (IEP).

6. If an IEP team determines that a student cannot receive a free and appropriate public education (FAPE) during a FID, compensatory education will be offered in the recoupment of instructional time.
7. Any bargaining unit member who teaches self-contained MDS or autistic classrooms in which all students qualify for FAPE will have the FID off and, in turn, will be expected to work on the compensatory day that is offered. The compensatory day will be scheduled within the school calendar for make up days for inclement weather.
8. The district recognizes that inclement weather can cause power outages, interfere with internet connectivity, or otherwise impede the ability for students and/or bargaining unit members from satisfying assignments. Therefore, bargaining unit members will use professional judgement when accounting for student work and shall be held harmless should internet connectivity be impeded. The bargaining unit members shall notify their immediate supervisor via e-mail or by telephone during the FID should the aforementioned conditions arise. If internet or telephone service is not available during the FID then the supervisor shall be provided written notification explaining the circumstance which interrupted their instructional day upon return to campus on the next regularly-scheduled work day.
9. All other provisions of the Collective Bargaining Agreement shall continue in full force and effect.
10. This MOU shall continue in full force and effect until June 30, 2021, unless modified in writing and executed by the District and the Association.
11. The FID program shall be evaluated at the end of the 2020-2021 school year. If the FID program is determined to be unsuccessful, the program will be dropped. If it is determined that the program is sound and effective at the end of the 2020-2021 school year, the language of the MOU shall be included in the Collective Bargaining Agreement. Any unforeseen issues that arise during the 2020-21 school year shall be discussed and any modifications to the MOU shall be negotiated between the parties. If the issues cannot be resolved, either the District or the Association reserves the right to withdraw from the MOU.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties have caused this Memorandum to be duly executed as of the day and year first written above.

ATTEST:

Secretary

JERSEY SHORE AREA SCHOOL DISTRICT

By: _____
President, Board of School Directors

ATTEST:

Secretary

JERSEY SHORE AREA SCHOOL DISTRICT

By: _____
President, Jersey Shore Area Education Assoc.