

Jersey Shore Area School District
Board of Education – Regular Meeting
(held virtually using video conference calling)
Minutes of February 22, 2021

A. Opening

- 1. Call to Order:** Mr. Allen, President, called the meeting to order at 7:14 p.m.

Mr. Allen announced that an Executive Session was held prior to the Board Meeting starting at 6:00 p.m. for legal and personnel issues.

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, Superintendent.

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

3. Pledge of Allegiance

B. Approvals

1. Minutes:

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

- | | |
|---------------------|----------------------------|
| a. January 6, 2021 | Capital Projects (Virtual) |
| b. January 11, 2021 | Regular Meeting (Virtual) |
| c. January 25, 2021 | Regular Meeting (Virtual) |

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 Nancy Petrosky to approve the following Treasurer's Reports as listed on the Agenda:

- | | |
|------------------------------------|---------------|
| a. January 2021 Treasurer's Report | |
| b. January 2021 Investment Report | (Attachments) |

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.

3. Approval of Bills:

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

General Fund Month End Checks	678,425.86
General Fund Manual Checks	19,877.29
General Fund Prior Month Voided Checks-Sept 2020	(3,681.57)
General Fund Prior Month Voided Checks-Dec 2020	(1,613.70)
General Fund Muncy Electronic Payments	602,619.39
General Fund FNB Electronic Payments	358.75
Athletic Fund Checks	7,340.63
Capital Reserve Fund Checks	24,227.55
Food Service Fund Checks	2,325.99
Food Service Fund Muncy Electronic Payments	29,240.12
Payroll PLGIT Electronic Payments	466,921.60
Payroll Fund Prior Month Voided Checks-Aug 2020	(869.12)
Payroll Fund Checks	<u>56,522.85</u>
Total	1,881,695.64

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.

C. Presentations

1. Communications:

a. Dr. Ulmer shared a letter from the Leadership of PA General Assembly to all PA Superintendent's reminding school districts that the federal stimulus funding that districts are receiving are temporary funds and should be used for temporary COVID related costs and to stay away from using the funds to close a budget gap or put it into an operational budget.

2. President's Report: None

3. Intermediate Unit Report:

- a. BLaST IU 17 gave each IU school district a book in honor of School Director’s Recognition month. A book entitled ‘Ian’s Walk – A Story About Autism’ was donated to JSASD in honor of Mrs. Petrosky, the district IU representative.

4. Student Representative Report:

- b. FBLA week was held at the high school and is done as a celebratory week with various fun events through the week for students, drawings were held for variety of gift cards for students.

5. Superintendent’s Report:

- a. Source 4 Teachers presentation
- b. JS School Education Foundation update - LouAnne Gasperine
- c. Middle School and Technology Budget presentations – Keith Veldhuis and Patrick McCormick
- d. 2020-2021 Bus contracts – Ken Dady
- e. Proposed 5 year extension with Marden's, Inc. and Susquehanna Transit – Ken Dady
- f. Updated Board Policies:
 - Policy 006 - Meetings
 - Policy 206 - Assignment Within District
 - Policy 234 - Pregnant/Parenting/Married Students
 - Policy 235.1 - Surveys
 - Policy 239 - Foreign Exchange Students
- g. A community update was sent out Monday for information about weather events and the link to a survey on unconnected households. This information will help us find the best way to connect.

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 Mary Thomas and seconded by Patrice Doebler 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 Patrice Doebler to approve the following Personnel items as listed on the agenda, items e. and f. were voted on seperately:

- a. FMLA from March 15, 2021 (approximately) thru May 21, 2021 (approximately), for employee 2020-21-18.

- b. Samantha Smith as Middle School Club Advisor for the Bullpup Memories Yearbook for the 2020-2021 School Year.
- c. the Online Learning Facilitator job description. (Attachment)
- d. the Online Learning Secretary job description. (Attachment)
- g. Luke Laubach as a volunteer Boys Basketball coach effective the 2020-21 season.
- h. appointment of Amanda Good to a part time Food Service position at Middle School, \$10.20 per hour, effective February 23, 2021.
- i. appointment of Holly Mantle to a part time Food Service position at Jersey Shore Area Elementary, \$10.20 per hour, effective February 23, 2021.
- j. accepting a letter of retirement from Maureen Erlandson, Accountant, effective December 31, 2021 after 15 years of service with the District.

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.

A roll call vote was held for the following Personnel Item:

- e. hiring a JSOL Facilitator using CARES II funds when funds become available but no later than the 2021-2022 school year.

The vote was as listed below:

David Becker	Yes	Harry Brungard	No
Patrice Doebler	Yes	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, motion carried.

A roll call vote was held for the following Personnel Item:

- f. hiring a JSOL Secretary using CARES II funds when funds become available but no later than the 2021-2022 school year.

The vote was 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 Item

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

- a. transfer of \$30,000 from the unassigned fund balance to the committed fund balance per legal settlement. Funds will be committed until April 14, 2028 or when student number 2020-21-03 graduates from JSASD, at which time all remaining committed funds will transfer back to the unassigned fund balance.
- b. settlement of 2020 Interim Real Estate Taxes in accordance with the attached summary. (Attachment)
- c. settlement of 2020 Real Estate Taxes in accordance with the attached summary. (Attachment)

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:

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

- a. the following policies at first read: (Attachments)
 - Policy 228 - Student Government
 - Policy 230 - Public Performance by Students
 - Policy 231 - Social Events and Class Trips
 - Policy 232 - Student Involvement in Decision Making
 - Policy 233 - Suspension and Expulsion
- b. the following policies at second read: (Attachments)
 - Policy 140.1 - Extracurricular Participation by Charter/Cyber Charter Students
 - Policy 142 - Migrant Students
 - Policy 146 - Student Services
 - Policy 208 - Withdrawal from School
 - Policy 214 - Class Rank

c. the Dark Fiber Purchase and Sale Agreement between JSASD and New Lisbon Telephone Company, Inc. (Attachment)

d. \$3,121.00 grant from the Jersey Shore Area School District Endowment Fund at the First Community Foundation Partnership of Pennsylvania, to be used to enhance the student educational experience.

e. \$121.45 grant distribution from the Anthony L. DiSalvo II American Flag Fund through the First Community Foundation Partnership of Pennsylvania, to be used toward flag education, purchase of small flags for students or flag repair/preservation.

f. \$500.00 grant from the Friends of Students Against Destructive Decisions Fund through the First Community Foundation Partnership of Pennsylvania, to support the S.A.D.D. program at the High School.

g. a donation of \$1450.00 from Donorschoose.org for Jersey Shore Area Elementary School Fourth Grade and the After School Program to provide access to Graphic Novels and STEAM books to students and for headphones for students who need them.

h. a donation of 600 plastic water bottles with a "Too Smart to Start" message for students in grades K-5 to educate families about the importance of talking to their children about staying substance free from Barry Rake and the West Branch Drug and Alcohol Abuse Commission.

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.

J. Old Business:

Motion: A motion was made by Wayne Kinley and seconded by Harry Brungard to approve the following Old Business items as listed on the agenda:

Feasibility Study Goals from the Capital Projects Committee:

1. Create efficiency of district systems
2. Maximize the use of available district funds
3. Not increase district debt service cost
4. Determine what the district borrowing capacity is
5. Acquire proposal from Hunt Engineering to complete their Space Utilization and Educational Space Planning

A roll call vote was taken as listed below:

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

The vote was 6-yes and 3-no, motion carried.

L. Executive Session: An executive session was held for personnel and legal issues starting at 10:02 p.m. after which no business was conducted.

Meeting resumed at 10:52 p.m.

M. Adjournment:

The February 22, 2021 Regular Board Meeting (held virtually using video conference calling) was adjourned at 10:53 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

**Jersey Shore Area School District
Treasurer's Report - Cash and Cash Equivalents
January 2021**

<u>Bank Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$ 233,241.71	\$ 74,820.56	\$ 280,358.75	\$ 27,703.52
General Fund - PSDLAF	52,678.24	0.31	-	52,678.55
General Fund - Muncy Bank & Trust	12,658,089.72	961,858.50	602,619.39	13,017,328.83
Activity/Other Trust Funds - Muncy Bank & Trust	188,829.35	5,308.93	-	194,138.28
Athletics Fund - Muncy Bank & Trust	38,105.16	48.57	-	38,153.73
Food Service Fund - Muncy Bank & Trust	23,547.47	27,746.86	29,240.12	22,054.21
Payroll Fund - Muncy Bank & Trust	36.61	0.05	-	36.66
Capital Reserve - Muncy Bank & Trust	600,750.56	759.34	24,227.55	577,282.35
Gilhart Scholarship Fund - Muncy Bank & Trust	1,243,110.29	1,584.67	-	1,244,694.96
General Fund - PLGIT Class	2,705,535.20	707,035.89	1,855,167.28	1,557,403.81
General Fund - PLGIT Plus/Class	-	-	-	-
General Fund - PLGIT/I Class	-	-	-	-
Accounts Payable Fund - PLGIT Class	0.77	0.01	-	0.78
Activity/Other Trust Fund - PLGIT Class	17,344.87	0.21	-	17,345.08
Athletics Fund - PLGIT Class	28,327.80	0.33	7,340.63	20,987.50
Capital Reserve Fund - PLGIT Class	172.12	24,227.62	24,227.55	172.19
Capital Reserve Fund - PLGIT Plus/Class	-	-	-	-
Capital Reserve Fund - PLGIT/I Class	-	-	-	-
Food Service Fund - PLGIT Class	123,533.81	90,577.96	53,140.72	160,971.05
Ramsey Fund - PLGIT Class	43,949.59	0.50	-	43,950.09
Payroll Fund - PLGIT Class	1,050,239.72	1,383,509.75	1,754,964.78	678,784.69
Sechrist Scholarship Fund - PLGIT Class	101,951.22	1.13	-	101,952.35
Totals	\$ 19,109,444.21	\$ 3,277,481.19	\$ 4,631,286.77	\$ 17,755,638.63

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
January 31, 2021

<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			\$ -	\$ -	\$ -	\$ -	\$ -

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 01/01/2021 To 01/31/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000013585	01/21/2021	C4180000030		SWIMMING	10-3250-390-000-00-000-000-SWIM	390SWIM	73.00
Vendor: 111910 - JESSICA BECKER							73.00
000013586	01/21/2021	C4180000015		BASKETBALL BOYS	10-3250-390-000-00-000-000-BSKB	390BSKB	116.00
Vendor: 112710 - MATTHEW BELTZ							116.00
000013587	01/21/2021	C4180000026		SWIMMING	10-3250-390-000-00-000-000-SWIM	390SWIM	73.00
Vendor: 113000 - PAUL BERNOR							73.00
000013588	01/21/2021	C4180000033		WRESTLING	10-3250-390-000-00-000-000-WRST	390WRST	84.00
000013588	01/21/2021	C4180000036		WRESTLING	10-3250-390-000-00-000-000-WRST	390WRST	225.00
Vendor: 119600 - RANDY BRUNGARD							309.00
000013589	01/21/2021	C4180000010		BASKETBALL BOYS	10-3250-390-000-00-000-000-BSKB	390BSKB	65.00
Vendor: 125779 - MITCH CHRISTENSEN							65.00
000013590	01/21/2021	C4180000009		BASKETBALL BOYS	10-3250-390-000-00-000-000-BSKB	390BSKB	65.00
Vendor: 125850 - EDWARD CIOFFI							65.00
000013591	01/21/2021	L4179800001	21000157	378229	10-3250-610-000-00-000-000-0000	329044	-122.83
000013591	01/21/2021	L4179800002	21000157	378229	10-3250-610-000-00-000-000-0000	329044	1,608.40
000013591	01/21/2021	L4179800003	21000157	379437	10-3250-610-000-00-000-000-0000	329044	-16.53
000013591	01/21/2021	L4179800004	21000157	379437	10-3250-610-000-00-000-000-0000	329044	41.08
Vendor: 129050 - COLLINS SPORTS MEDICINE							1,510.12
000013592	01/21/2021	C4180000019		BASKETBALL GIRLS	10-3250-390-000-00-000-000-BSKG	390BSKG	65.00
Vendor: 150700 - WILLIAM FISHEL							65.00
000013593	01/21/2021	C4180000035		WRESTLING	10-3250-390-000-00-000-000-WRST	390WRST	225.00
Vendor: 151950 - ERICK FORTIN							225.00
000013594	01/21/2021	C4180000025		BASKETBALL GIRLS	10-3250-390-000-00-000-000-BSKG	390BSKG	65.00
Vendor: 156375 - PHILLIP GINGERY							65.00
000013595	01/21/2021	C4180000038		WRESTLING	10-3250-390-000-00-000-000-WRST	390WRST	225.00
Vendor: 158749 - ROBERT GREENLY							225.00
000013596	01/21/2021	C4180000013		BASKETBALL BOYS	10-3250-390-000-00-000-000-BSKB	390BSKB	73.00
000013596	01/21/2021	C4180000023		BASKETBALL GIRLS	10-3250-390-000-00-000-000-BSKG	390BSKG	73.00
Vendor: 160385 - DAVID HALL							146.00
000013597	01/21/2021	C4180000020		BASKETBALL GIRLS	10-3250-390-000-00-000-000-BSKG	390BSKG	65.00
Vendor: 161770 - DANIEL HAMM							65.00
000013598	01/21/2021	C4180000011		BASKETBALL BOYS	10-3250-390-000-00-000-000-BSKB	390BSKB	73.00
Vendor: 162000 - JOSEPH HANNA							73.00
000013599	01/21/2021	C4180000017		BASKETBALL GIRLS	10-3250-390-000-00-000-000-BSKG	390BSKG	73.00

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 179785 - PATRICK KIMBLE							
00013600	01/21/2021	C4180000006		WRESTLING TOURN	10-3250-810-000-000-000-WRST	810WRST	73.00
Vendor: 185620 - LINE MOUNTAIN WRESTLING BOOSTERS							
00013601	01/21/2021	C4180000039		WRESTLING	10-3250-390-000-000-000-WRST	390WRST	200.00
Vendor: 196350 - JAMIE MILLER							
00013602	01/21/2021	C4180000034		WRESTLING	10-3250-390-000-000-000-WRST	390WRST	225.00
Vendor: 201805 - KENNETH NASH							
00013603	01/21/2021	C4180000012		BASKETBALL BOYS	10-3250-390-000-000-000-BSKB	390BSKB	58.00
Vendor: 206275 - GREGORY O'DELL							
00013604	01/21/2021	C4180000016		BASKETBALL GIRLS	10-3250-390-000-000-000-BSKG	390BSKG	73.00
Vendor: 211920 - ANTHONY PERROTTA							
00013605	01/21/2021	C4180000018		BASKETBALL GIRLS	10-3250-390-000-000-000-BSKG	390BSKG	73.00
Vendor: 216970 - RYAN RANSOM							
00013606	01/21/2021	C4180000022		BASKETBALL GIRLS	10-3250-390-000-000-000-BSKG	390BSKG	73.00
Vendor: 221925 - DAVE ROVENOLT							
00013607	01/21/2021	C4180000031		SWIMMING	10-3250-390-000-000-000-SWIM	390SWIM	73.00
Vendor: 222050 - GARY RUNTAS							
00013608	01/21/2021	C4180000005		MILEAGE	10-3250-581-009-000-000-000-0000	329040M	73.00
Vendor: 223475 - SERENA HENRY							
00013609	01/21/2021	C4180000037		WRESTLING	10-3250-390-000-000-000-000-WRST	390WRST	861.75
Vendor: 225250 - JAMES SCHRINER							
00013610	01/21/2021	C4180000027		SWIMMING	Remit # 2 Check Date: 01/21/2021	Check Amount:	225.00
00013610	01/21/2021	C4180000032		SWIMMING	10-3250-390-000-000-000-SWIM	390SWIM	73.00
Vendor: 225350 - CHET SCHWOYER							
00013611	01/21/2021	C4180000029		SWIMMING	10-3250-390-000-000-000-SWIM	390SWIM	73.00
Vendor: 225355 - KIMBERLY SCHWOYER							
00013612	01/21/2021	L4179800005	21000155	56413	10-3250-610-009-000-000-000-BASE	Check Amount:	73.00
00013612	01/21/2021	L4179800006	21000155	56413	10-3250-610-009-000-000-000-SOFT	Check Amount:	518.68
00013612	01/21/2021	C4180000001	21000155	56413	10-3250-610-000-000-000-TENB	Check Amount:	33.50
00013612	01/21/2021	C4180000002	21000155	56413	10-3250-610-000-000-000-TRFB	Check Amount:	257.60
00013612	01/21/2021	C4180000003	21000155	56413	10-3250-610-000-000-000-TRFG	Check Amount:	39.50
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.							
00013613	01/21/2021	C4180000024		BASKETBALL GIRLS	Remit # 2 Check Date: 01/21/2021	Check Amount:	888.78
Vendor: 240800 - DAN TROXELL							
00013613	01/21/2021	C4180000024		BASKETBALL GIRLS	10-3250-390-000-000-000-BSKB	390BSKB	65.00
00013613	01/21/2021	C4180000024		BASKETBALL GIRLS	Check Date: 01/21/2021	Check Amount:	65.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000013614	01/21/2021	C4180000014			BASKETBALL BOYS 10-3250-390-000-00-000-000-BSKB	390BSKB	116.00
Vendor: 246507 - WILLIAM WATSON							
000013615	01/21/2021	C4180000007		842	10-3250-513-000-00-000-000-BSKB	513BSKB	116.00
000013615	01/21/2021	C4180000008		843	10-3250-513-000-00-000-000-BSKB	513BSKB	386.44
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
000013616	01/21/2021	C4180000021			BASKETBALL GIRLS 10-3250-390-000-00-000-000-BSKB	390BSKB	372.64
Vendor: 251975 - DWIGHT WOODLEY							
000013617	01/21/2021	C4180000028			SWIMMING 10-3250-390-000-00-000-000-SWIM	390SWIM	73.00
Vendor: 252788 - PAMELA WOROBEK							
000013618	01/22/2021	C4180200001	21000155	56413	10-3250-390-000-00-000-000-BSKB	390BSKB	73.00
000013618	01/22/2021	C4180200002	21000155	56413	10-3250-390-000-00-000-000-SOFT	390SOFT	33.50
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.							
					Remit # 1 Check Date: 01/21/2021	Check Amount:	73.00
					Remit # 2 Check Date: 01/22/2021	Check Amount:	73.00
							63.90

10-GENERAL FUND 7,340.63

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 7,340.63
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 7,340.63

Fund Accounting Check Register

PLGIT CAPITAL RESERV - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000134	01/22/2021	L4180700001	21000432	313425	32-4600-762-000-00-795-000-000-0000	332795	12,113.78
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES Remit # 1 Check Date: 01/22/2021 Check Amount: 12,113.78							
00000135	01/22/2021	L4181100001	21000432	316450	32-4600-762-000-00-795-000-000-0000	332795	12,113.77
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES Remit # 1 Check Date: 01/22/2021 Check Amount: 12,113.77							
32-CAPITAL RES FUND (2932)							24,227.55
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							24,227.55
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							24,227.55

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000004781	01/22/2021	C4180400001		2101-087142	50-3100-430-000-00-000-0000-0000	350012	17.08
000004781	01/22/2021	C4180400002		2101-086915	50-3100-430-000-00-000-0000-0000	350012	9.11
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
000004782	01/22/2021	C4180400003		55914	Remit # 2 Check Date: 01/22/2021	Check Amount:	26.19
Vendor: 134950 - D R CUYP							
000004783	01/22/2021	C4180400004		9739881226	Remit # 1 Check Date: 01/22/2021	Check Amount:	89.47
Vendor: 158000 - GRAINGER							
000004784	01/22/2021	C4180400005		4794856	Remit # 3 Check Date: 01/22/2021	Check Amount:	140.50
Vendor: 195859 - R E MICHEL COMPANY, LLC							
000004785	01/22/2021	C4180400006		188020	Check Date: 01/22/2021	Check Amount:	106.47
000004785	01/22/2021	C4180400007		185020	50-3100-430-000-00-000-0000-0000	350012	688.50
Vendor: 216500 - QUALITY AIR MECHANICAL, INC.							
					Check Date: 01/22/2021	Check Amount:	1,274.86
							1,963.36
50-FOOD SERVICE FUND							
Grand Total Manual Checks :							2,325.99
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							2,325.99
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							2,325.99

Fund Accounting Check Register

MUNICIPALITY - FOOD SERVICE - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01206	01/15/2021	M4178000074		DECEMBER 2020	50-3100-571-000-00-000-000-0000	350571	10,234.02
*EFT01206	01/15/2021	M4178000075		DECEMBER 2020	50-3100-572-000-00-000-000-0000	350572	15,091.35
*EFT01206	01/15/2021	M4178000076		DECEMBER 2020	50-3100-572-000-00-000-000-0000	350572	-85.25
Vendor: 205950 - NUTRITION, INC.							
*EFT01235	01/29/2021	M4178000168		NOVEMBER 2020	50-3100-572-000-00-000-000-0000	350572	4,000.00
Vendor: 205950 - NUTRITION, INC.							
							Check Amount: 25,240.12
							Check Amount: 4,000.00
50-FOOD SERVICE FUND							
							29,240.12
Grand Total Manual Checks : 29,240.12							
Grand Total Regular Checks : 0.00							
Grand Total Direct Deposits: 0.00							
Grand Total Credit Card Payments: 0.00							
Grand Total All Checks : 29,240.12							

Fund Accounting Check Register

GENERAL FUND - FNB - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<hr/>							
*EFT01220	01/15/2021	M4178000119			10-2330-335-000-00-000-000-0000-0000	233335	358.75
Vendor:	150455	- FNB BANK NA			Check Date: 01/15/2021	Check Amount:	358.75

10-GENERAL FUND 358.75

Grand Total Manual Checks : 358.75

Grand Total Regular Checks : 0.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 358.75

Fund Accounting Check Register

PLGIT GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052610	01/12/2021	C4176400011		70847501000	10-2620-424-000-10-030-000-000-0000	310315	393.63
00052610	01/12/2021	C4176400012		70847500000	10-2620-424-000-10-030-000-000-0000	310315	445.00
Vendor: 106480 - APPALACHIAN UTILITIES INC							
00052611	01/12/2021	C4176400001		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	838.63
00052611	01/12/2021	C4176400002		57075398179	10-2620-531-000-10-030-000-000-0000	310317	37.05
00052611	01/12/2021	C4176400003		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	37.05
00052611	01/12/2021	C4176400004		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	38.11
00052611	01/12/2021	C4176400005		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	421.07
00052611	01/12/2021	C4176400006		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	350.89
00052611	01/12/2021	C4176400007		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	280.71
00052611	01/12/2021	C4176400008		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	210.54
00052611	01/12/2021	C4176400009		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	70.18
Vendor: 193200 - MCI COMM SERVICE							
00052612	01/12/2021	C4176400010		969087591	10-2620-531-000-00-070-000-000-0000	311756	70.18
Vendor: 239905 - T-MOBILE							
00052699	01/29/2021	C4182100001		01-67631	10-2620-610-000-10-060-000-000-0000	310622	1,515.78
00052699	01/29/2021	C4182100002		01-67631	10-2620-610-000-30-010-000-000-0000	310135	6,412.84
00052699	01/29/2021	C4182100003		01-67849	10-2620-610-000-00-000-000-000-0000	310939	6,412.84
00052699	01/29/2021	C4182100004		01-67855	10-2620-610-000-00-000-000-000-0000	310939	144.55
00052699	01/29/2021	C4182100005	21000247	01-67850	10-2620-430-000-00-000-000-000-0000	310932	144.55
Vendor: 140600 - DOTTERER EQUIPMENT							
00052700	01/29/2021	C4182100006		6580337.00	10-2620-424-000-30-010-000-000-0000	310132	4.50
00052700	01/29/2021	C4182100007		0804809.00	10-2620-424-000-00-070-000-000-0000	311911	45.60
00052700	01/29/2021	C4182100008		9081311.00	10-2620-424-000-00-070-000-000-0000	311911	3,342.37
00052700	01/29/2021	C4182100009		6580703.00	10-2620-424-000-30-010-000-000-0000	310132	3,681.57
00052700	01/29/2021	C4182100010		0804010.00	10-2620-424-000-30-010-000-000-0000	310132	229.43
00052700	01/29/2021	C4182100011		0802840.00	10-2620-424-000-30-010-000-000-0000	310132	218.25
00052700	01/29/2021	C4182100012		6000965.00	10-2620-424-000-30-020-000-000-0000	310225	324.56
00052700	01/29/2021	C4182100013		9500960.00	10-2620-424-000-10-060-000-000-0000	310618	2,461.33
00052700	01/29/2021	C4182100014		9501020.00	10-2620-424-000-10-060-000-000-0000	310618	218.25
00052700	01/29/2021	C4182100015		0804006.00	10-2620-424-000-10-060-000-000-0000	310618	71.44
Vendor: 175800 - JERSEY SHORE AREA JOINT WATER AUTHORITY							
00052701	01/29/2021	C4182100016		570753-8179	10-2620-531-000-10-030-000-000-0000	310317	6,236.76

* Denotes Non-Negotiable Transaction
 # - Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment
 02/05/2021 09:40:00 AM JERSEY SHORE AREA SCHOOL DIST Page 1

Fund Accounting Check Register

PLGIT GENERAL FUND - From 01/01/2021 To 01/31/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052701	01/29/2021	C4182100017		570398-7972	10-2620-531-000-000-000-0000	311510	39.51
00052701	01/29/2021	C4182100018		570398-0365	10-2620-531-000-000-070-000-0000	311756	38.41
00052701	01/29/2021	C4182100019		570398-8200	10-2620-531-000-000-070-000-0000	311756	143.42
00052701	01/29/2021	C4182100020		570398-8200	10-2620-531-000-000-010-000-0000	310134	119.51
00052701	01/29/2021	C4182100021		570398-8200	10-2620-531-000-000-030-020-000-0000	310227	95.61
00052701	01/29/2021	C4182100022		570398-8200	10-2620-531-000-000-040-000-000-0000	310422	71.71
00052701	01/29/2021	C4182100023		570398-8200	10-2620-531-000-000-060-000-000-0000	310620	23.90
00052701	01/29/2021	C4182100024		570398-8200	10-2620-531-000-000-030-000-000-0000	310317	23.90
Vendor: 193200 - MCI COMM SERVICE							
00052702	01/29/2021	C4182100035		08475-00	10-2620-424-000-000-030-000-000-0000	310315	594.38
Vendor: 212700 - PINE CREEK MUNICIPAL AUTHORITY							
00052703	01/29/2021	C4182100025		AUDIT FEES	10-2514-810-000-000-000-000-0000	310917	120.52
Vendor: 215628 - PROTHONOTARY OF LYCOMING COUNTY							
00052704	01/29/2021	C4182100026		3956	10-0153-000-000-000-000-000-0000	110153	-329.46
00052704	01/29/2021	C4182100027		6069	10-1225-610-000-000-010-000-000-0000	310296SP	3.99
00052704	01/29/2021	C4182100028		8300	10-1225-610-000-000-010-000-000-0000	310296SP	4.99
00052704	01/29/2021	C4182100029		3988	10-2220-348-000-000-000-023-000-0000	311511	39.00
00052704	01/29/2021	C4182100030		3949	10-2620-610-000-000-020-000-000-0000	310228	114.59
00052704	01/29/2021	C4182100031		0076	10-2360-580-000-000-000-000-000-0000	310845	149.00
00052704	01/29/2021	C4182100032		0032	10-2360-580-000-000-000-000-000-0000	310845	189.00
00052704	01/29/2021	L4182300001	21000571	3908	10-3250-610-000-000-000-000-000-SWIM	610SWIM	262.00
00052704	01/29/2021	C4182100033		8387	10-1380-610-000-000-010-025-000-0000	312978	13.96
00052704	01/29/2021	C4182100034		8386	10-1380-610-000-000-010-025-000-0000	312978	14.99
Vendor: 244275 - CARDMEMBER SERVICES							
					Remit # 1	Check Date: 01/29/2021	Check Amount: 462.06
10-GENERAL FUND							19,877.29
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							19,877.29
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							19,877.29

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052707	02/15/2021	L4187700059	21000509	INV106385	10-11110-610-000-10-060-000-0000	310604	99.00
Vendor: 100023 - 95 PERCENT GROUP INC							
00052708	02/16/2021	C4188100009	21000132	S9262174.001	10-2620-610-000-30-010-000-0000	310135	99.00
Vendor: 100044 - APR SUPPLY CO							
00052709	02/15/2021	L4187700001	21000068	1529355	10-0480-000-120-00-000-000-0000	110480-120	39.32
00052709	02/15/2021	L4187700002	21000068	1530687	10-0480-000-120-00-000-000-0000	110480-120	39.32
00052709	02/15/2021	L4187700003	21000068	1525847	10-0480-000-120-00-000-000-0000	110480-120	39.32
00052709	02/15/2021	L4187700004	21000068	1527531	10-0480-000-120-00-000-000-0000	110480-120	39.32
Vendor: 101270 - ASSETGENIE, INC. dba/AG iREPAIR							
00052710	02/16/2021	C4188100008		20202021-07	10-1807-899-217-10-000-021-000-0000	340056-21	11,000.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL							
00052711	02/15/2021	L4187700007	21000617	0659361	10-2620-610-000-00-000-000-0000	310939	11,000.00
Vendor: 104575 - AMERICAN ROCK SALT COMPANY LLC							
00052712	02/15/2021	L4187700005	21000537	AE19854169	10-2220-756-986-00-000-023-000-0000		1,821.15
00052712	02/15/2021	L4187700006	21000537	AE19818175	10-2220-756-986-00-000-023-000-0000		1,821.15
Vendor: 106550 - APPLE COMPUTER INC							
00052713	02/09/2021	C4186500001		REFUND	10-2380-810-000-30-020-000-000-0000	310247	2,497.50
Vendor: 107017 - JUSTIN ARMBRUSTER							
00052714	02/16/2021	C4188100001		REFUND	10-6111-000-000-00-000-000-0000	210000	14,700.00
Vendor: 108300 - MARY AUNGST							
00052715	02/17/2021	C4188200004		318275	10-2620-610-000-00-070-000-000-0000	311758	17,197.50
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES							
00052716	02/15/2021	L4187700008	21000566	2101-089100	10-1380-610-000-30-010-025-000-0000	312978	148.06
00052716	02/16/2021	C4188100010	21000133	2102-091138	10-2620-610-000-00-000-000-0000	310939	682.28
00052716	02/16/2021	C4188100011	21000133	2101-089338	10-2620-610-000-00-070-000-000-0000	311758	682.28
00052716	02/16/2021	C4188100012	21000133	2101-086915	10-2620-610-000-30-010-000-000-0000	310135	45.40
00052716	02/16/2021	C4188100013	21000133	2101-0888487	10-2620-610-000-00-070-000-000-0000	311758	45.40
00052716	02/16/2021	C4188100014	21000133	2102-090181	10-2620-610-000-00-000-000-0000	310939	45.40
00052716	02/16/2021	C4188100015	21000133	2101-088500	10-2620-610-000-00-000-000-0000	310939	45.40
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
00052717	02/17/2021	C4188200005		6134185	10-2620-610-000-00-000-000-0000	310939	45.40
Vendor: 109025 - BDS							
00052718	02/09/2021	C4186500002		356170	10-2310-330-000-00-000-000-0000	310819	45.40
00052718	02/09/2021	C4186500003		356386	10-2310-330-000-00-000-000-0000	310819	45.40

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 111860 - BEARD LEGAL GROUP							
00052719	02/15/2021	L4187700058	21000512	03178554	10-1211-610-000-10-040-000-000-0000	360500	3,392.00
Vendor: 115100 - LINGLE'S							
00052720	02/09/2021	C4186500004		2100961	10-2220-538-000-00-000-023-000-0000	311079	13.98
00052720	02/17/2021	C4188200007		2101018	10-1241-322-000-30-000-000-000-0000	360600S	678.40
00052720	02/17/2021	C4188200008		2101018	10-1441-322-000-30-000-000-000-0000	340028S	9,475.81
00052720	02/17/2021	C4188200009		2101034	10-1231-322-000-30-000-000-000-0000	360411S	367.99
00052720	02/17/2021	C4188200010		2101034	10-1231-322-000-10-000-000-000-0000	360411-E	19,420.20
00052720	02/17/2021	C4188200011		2101040	10-1231-322-000-30-000-000-000-0000	360411S	21,750.63
00052720	02/17/2021	C4188200012		2101059	10-1231-322-000-30-000-000-000-0000	360411S	50,988.78
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
00052721	02/15/2021	L4187700009	21000270	73614	10-1380-610-000-30-010-025-000-0000	312978	3,361.81
00052721	02/15/2021	L4187700010	21000267	74198	10-1380-610-000-30-010-025-000-0000	312978	51.39
00052721	02/16/2021	C4188100016	21000638	73614	10-1380-610-000-30-010-025-000-0000	312978	65.87
00052721	02/16/2021	C4188100017	21000134	74926	10-2620-610-000-00-000-000-0000	310939	52.54
00052721	02/16/2021	C4188100018	21000134	74128	10-2620-610-000-00-000-000-0000	310939	120.77
00052721	02/16/2021	C4188100019	21000134	73927	10-2620-610-000-30-010-000-000-0000	310135	31.34
00052721	02/16/2021	C4188100020	21000134	73928	10-2620-610-000-30-020-000-000-0000	310228	99.68
00052721	02/16/2021	C4188100021	21000134	74062	10-2620-610-000-30-020-000-000-0000	310228	93.06
00052721	02/16/2021	C4188100022	21000134	73618	10-2620-610-000-10-040-000-000-0000	310424	53.00
00052721	02/16/2021	C4188100023	21000134	74067	10-2620-610-000-10-040-000-000-0000	310424	56.69
00052721	02/16/2021	C4188100024	21000134	73617	10-2620-610-000-10-060-000-000-0000	310622	54.15
00052721	02/16/2021	C4188100025	21000134	73929	10-2620-610-000-10-030-000-000-0000	310319	42.92
Vendor: 121100 - BUTTORFFS HARDWARE							
00052722	02/09/2021	C4186500005		427371	10-1233-322-000-30-000-000-000-0000	340724	23.98
00052722	02/16/2021	C4188100027		427592	10-1233-322-000-30-000-000-000-0000	340724	745.39
Vendor: 121275 - CHESTER COUNTY IU							
00052723	02/15/2021	L4187700012	21000524	7263671	10-2220-766-987-00-000-000-000-LCTY		7,431.77
00052723	02/15/2021	L4187700013	21000524	6990803	10-2220-766-987-00-000-000-000-LCTY		1,294.31
00052723	02/15/2021	L4187700014	21000524	7125104	10-2220-766-987-00-000-000-000-LCTY		8,726.08
00052723	02/15/2021	L4187700015	21000548	6755105	10-1110-650-000-10-040-023-000-0000	310480	21,276.58
00052723	02/15/2021	L4187700016	21000548	6674281	10-1110-650-000-10-030-023-000-0000	310388	22,396.40
00052723	02/15/2021	L4187700017	21000548	6674281	10-1110-650-000-10-060-023-000-0000	310665	56,550.91
00052723	02/15/2021	L4187700018	21000548	6674281	10-1110-650-000-30-010-023-000-0000	312124	947.00
							750.00
							1,250.00

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment 02/17/2021 12:09:50 PM JERSEY SHORE AREA SCHOOL DIST Page 2

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052723	02/15/2021	L4187700019	21000548	6674281	10-1110-650-000-30-020-023-000-0000	312216	1,450.00
00052723	02/15/2021	L4187700020	21000431	6581698	10-2220-438-000-00-000-023-000-0000	311078	131.20
00052723	02/15/2021	L4187700021	21000578	6952606	10-1110-756-000-10-030-023-000-0000	310389	819.96
00052723	02/15/2021	L4187700022	21000578	6952606	10-1110-756-000-10-040-023-000-0000	310478	1,093.28
00052723	02/15/2021	L4187700023	21000578	6952606	10-1110-756-000-10-060-023-000-0000	310666	819.96
00052723	02/15/2021	L4187700024	21000578	6952606	10-1110-756-000-30-010-023-000-0000	312125	1,639.92
00052723	02/15/2021	L4187700025	21000578	6952606	10-1110-756-000-30-020-023-000-0000	312217	1,093.28
00052723	02/15/2021	L4187700026	21000591	7100748	10-2220-756-000-00-000-023-000-0000	340734	2,504.20
00052723	02/15/2021	L4187700027	21000531	6989137	10-2220-756-987-00-000-000-000-LCTY		5,599.10
00052723	02/15/2021	L4187700028	21000575	6955842	10-1380-752-663-30-110-021-000-0000	344204	2,116.54
00052723	02/15/2021	L4187700029	21000568	6676103	10-1110-650-000-10-030-023-000-0000	310388	663.65
00052723	02/15/2021	L4187700030	21000568	6676103	10-1110-650-000-10-040-023-000-0000	310480	884.87
00052723	02/15/2021	L4187700031	21000568	6676103	10-1110-650-000-30-010-023-000-0000	312124	1,327.31
00052723	02/15/2021	L4187700032	21000568	6676103	10-1110-650-000-30-020-023-000-0000	312216	884.87
00052723	02/15/2021	L4187700033	21000568	6676103	10-1110-756-000-10-060-023-000-0000	310666	663.65
00052723	02/15/2021	L4187700034	21000568	6676103	10-2220-756-986-00-000-023-000-0000		3,272.85
00052723	02/15/2021	L4187700084	21000548	6674281	10-1110-650-000-10-040-023-000-0000	310480	540.00
Vendor: 121413 - CDW GOVERNMENT							Remit # 2 Check Date: 02/23/2021 Check Amount: 129,425.53
00052724	02/15/2021	L4187700011	21000352	217144	10-2250-640-000-30-010-000-000-0000	310117	500.00
Vendor: 122470 - COUGHLIN COMPANIES LLC							Remit # 1 Check Date: 02/23/2021 Check Amount: 500.00
00052725	02/16/2021	C4188100028	21000629	INV60322	10-2620-610-000-00-000-000-0000	310939	2,649.60
00052725	02/16/2021	C4188100029	21000629	INV60427	10-2620-610-000-10-040-000-000-0000	310424	1,048.72
00052725	02/16/2021	C4188100030	21000629	INV60380	10-2620-610-000-10-060-000-000-0000	310622	315.00
00052725	02/16/2021	C4188100031	21000629	INV60358	10-2620-610-000-30-010-000-000-0000	310135	110.00
Vendor: 127200 - CLARKSON CHEMICAL CO INC							Remit # 1 Check Date: 02/23/2021 Check Amount: 4,123.32
00052726	02/17/2021	C4188200013		MARCH 2021	10-0462-213-000-00-000-000-0000	110462-213	1,151.53
00052726	02/17/2021	C4188200014		MARCH 2021	50-0462-213-000-00-000-000-0000	150462-213	16.10
Vendor: 128250 - CM REGENT LLC							Remit # 1 Check Date: 02/23/2021 Check Amount: 1,167.63
00052727	02/09/2021	C4186500006		2516402	10-2620-610-000-10-060-000-000-0000	310622	64.81
Vendor: 128700 - COLE-PARMER							Remit # 1 Check Date: 02/23/2021 Check Amount: 64.81
00052728	02/16/2021	C4188100050		1148704	10-2620-430-000-10-060-000-000-0000	310619	272.66
Vendor: 129750 - PA DEPT OF LABOR & INDUSTRY B							Remit # 8 Check Date: 02/23/2021 Check Amount: 272.66
00052729	02/16/2021	C4188100051		0633709	10-2620-430-000-10-040-000-000-0000	310421	26.22
Vendor: 129750 - PENNSYLVANIA DEPT LABOR & INDUSTRY - E							Remit # 9 Check Date: 02/23/2021 Check Amount: 26.22

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052730	02/15/2021	L4187700043	21000055	212023	10-2620-430-000-30-020-000-000-0000	310226	775.00
00052730	02/15/2021	L4187700044	21000056	212024	10-2620-430-000-30-010-000-000-0000	310133	1,679.00
00052730	02/15/2021	L4187700045	21000057	212025	10-2620-430-000-10-030-000-000-0000	310316	775.00
00052730	02/15/2021	L4187700046	21000058	212026	10-2620-430-000-10-060-000-000-0000	310619	525.00
00052730	02/15/2021	L4187700047	21000059	212027	10-2620-430-000-10-040-000-000-0000	310421	775.00
Vendor: 130795 - CORECOMM SOLUTIONS INC							
00052731	02/15/2021	L4187700072	21000570	3467498195	Remit # 1 Check Date: 02/23/2021	Check Amount:	4,529.00
00052731	02/15/2021	L4187700073	21000543	3465185723	10-1110-610-000-30-010-000-000-0000	310102	95.58
00052731	02/15/2021	L4187700074	21000574	3467498194	10-5800-610-000-00-000-000-000-SUSP	999999	71.50
00052731	02/15/2021	L4187700075	21000540	3465185722	10-1390-610-000-30-010-025-000-0000	310755	119.85
00052731	02/15/2021	L4187700077	21000538	3467159774	10-2540-610-000-00-000-000-000-0000	310897	59.85
Vendor: 130830 - STAPLES							
00052732	02/09/2021	C4186500007		5128	Remit # 2 Check Date: 02/23/2021	Check Amount:	351.67
00052732	02/09/2021	C4186500008		34809	10-2620-610-000-30-010-000-000-0000	310135	-336.00
00052732	02/09/2021	C4186500009		32083	10-2620-610-000-00-000-000-000-0000	310939	1,607.67
00052732	02/09/2021	C4186500010		31765	10-2620-610-000-00-000-000-000-0000	310939	25.23
Vendor: 133550 - CREST/GOOD MFG. CO., INC.							
00052733	02/15/2021	L4187700048	21000573	90697093	Remit # 1 Check Date: 02/23/2021	Check Amount:	1,565.90
Vendor: 135099 - CURRICULUM ASSOCIATES LLC							
00052734	02/15/2021	L4187700035	21000577	7073686	10-1110-756-000-10-030-023-000-0000	310389	161.08
00052734	02/15/2021	L4187700036	21000577	7073686	10-1110-756-000-10-040-023-000-0000	310478	1,242.45
00052734	02/15/2021	L4187700037	21000577	7074084	10-1110-756-000-10-060-023-000-0000	310666	705.55
00052734	02/15/2021	L4187700038	21000577	7074084	10-1110-756-000-30-010-023-000-0000	312125	1,242.45
00052734	02/15/2021	L4187700039	21000577	7074034	10-1110-756-000-30-020-023-000-0000	312217	1,882.55
00052734	02/15/2021	L4187700040	21000577	7073892	10-1110-756-000-10-040-023-000-0000	310478	1,600.00
00052734	02/15/2021	L4187700041	21000577	7073892	10-1110-756-000-30-010-023-000-0000	312125	951.05
00052734	02/15/2021	L4187700042	21000577	7073892	10-1110-756-000-30-020-023-000-0000	312217	602.35
Vendor: 135299 - CXTEC							
00052735	02/15/2021	L4187700049	21000583	1194802	Remit # 1 Check Date: 02/23/2021	Check Amount:	8,283.00
Vendor: 137625 - DELPHI							
00052736	02/16/2021	C4188100033		01-72029	10-1110-610-000-30-010-000-000-0000	310102	209.64
Vendor: 140600 - DOTTERER EQUIPMENT							
00052737	02/09/2021	C4186500011		CT50819	Check Date: 02/23/2021	Check Amount:	209.64
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052737	02/09/2021	C4186500011		CT50819	10-2620-610-000-00-000-000-000-0000	310939	215.70
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052737	02/09/2021	C4186500011		CT50819	Remit # 1 Check Date: 02/23/2021	Check Amount:	215.70
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052737	02/09/2021	C4186500011		CT50819	10-2620-610-000-00-000-000-000-0000	310939	39.76
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052737	02/09/2021	C4186500011		CT50819	Remit # 1 Check Date: 02/23/2021	Check Amount:	39.76

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052738	02/16/2021	C4188100035		1303450	10-2620-430-000-30-010-000-0000	310133	44.00
00052738	02/16/2021	C4188100036		1345944	10-2620-430-000-30-010-000-0000	310133	44.00
Vendor:	141881	- J.C. EHRlich CO., INC.			Remit # 1 Check Date: 02/23/2021	Check Amount:	88.00
00052739	02/16/2021	C4188100034		259247	10-2620-430-000-30-010-000-0000	310133	371.00
Vendor:	142400	- EASTERN SECURITY SERVICES			Remit # 1 Check Date: 02/23/2021	Check Amount:	371.00
00052740	02/15/2021	L4187700050	21000519	100002975	10-11110-610-169-00-000-021-000-EVNM		954.82
Vendor:	147675	- EnviroScape®			Check Date: 02/23/2021	Check Amount:	954.82
00052741	02/15/2021	L4187700051	21000445	768385F	10-2250-640-000-30-010-000-0000	310117	509.37
Vendor:	151730	- FOLLETT SCHOOL SOLUTIONS, INC.			Remit # 1 Check Date: 02/23/2021	Check Amount:	509.37
00052742	02/16/2021	C4188100032	21000138	S043106462.001	10-2620-610-000-00-000-000-0000	310939	461.00
Vendor:	153250	- COOPER ELECTRIC COMPANY			Remit # 2 Check Date: 02/23/2021	Check Amount:	461.00
00052743	02/16/2021	C4188100037	21000139	9778792490	10-2620-610-000-00-000-000-0000	310939	102.53
Vendor:	158000	- GRAINGER			Remit # 3 Check Date: 02/23/2021	Check Amount:	102.53
00052744	02/15/2021	L4187700052	21000361	153197	10-1380-610-000-30-010-025-000-0000	312978	163.14
Vendor:	170050	- HURWITZ BATTERIES			Check Date: 02/23/2021	Check Amount:	163.14
00052745	02/09/2021	C4186500012		MN00016432	10-2330-330-000-00-000-000-0000	311810	204.00
Vendor:	171600	- INFOCON CORPORATION			Remit # 1 Check Date: 02/23/2021	Check Amount:	204.00
00052746	02/16/2021	C4188100038		17954	10-2153-330-000-00-000-000-0000		633.75
Vendor:	172750	- INTERPRETEK			Check Date: 02/23/2021	Check Amount:	633.75
00052747	02/09/2021	C4186500013		MILEAGE	10-2380-581-000-10-060-000-0000	310612M	44.80
00052747	02/09/2021	C4186500014		MILEAGE	10-2380-581-000-10-030-000-0000	310323M	44.80
Vendor:	173950	- JON S JEAN			Remit # 1 Check Date: 02/23/2021	Check Amount:	89.60
00052748	02/17/2021	C4188200040			10-2120-610-431-30-020-021-000-0000	343785-MS	128.82
Vendor:	174275	- J S A S D CAFETERIA ACCOUNT			Remit # 1 Check Date: 02/23/2021	Check Amount:	128.82
00052749	02/09/2021	C4186500015			10-11110-610-432-00-000-021-000-0000	343911-21	277.03
Vendor:	176070	- ADRIENNE JOHNSTON			Check Date: 02/23/2021	Check Amount:	277.03
00052750	02/16/2021	C4188100040		12021120	10-2514-810-000-00-000-000-0000	310917	40.00
Vendor:	177151	- KADES-MARGOLIS CORPORATION			Remit # 2 Check Date: 02/23/2021	Check Amount:	40.00
00052751	02/15/2021	L4187700053	21000558	EES00004610	10-11110-650-000-10-030-023-000-0000	310388	857.69
00052751	02/15/2021	L4187700054	21000558	EES00004610	10-11110-650-000-10-040-023-000-0000	310480	1,143.59
00052751	02/15/2021	L4187700055	21000558	EES00004610	10-11110-650-000-10-060-023-000-0000	310665	857.69
00052751	02/15/2021	L4187700056	21000558	EES00004610	10-11110-650-000-30-010-023-000-0000	312124	1,715.39
00052751	02/15/2021	L4187700057	21000558	EES00004610	10-11110-650-000-30-020-023-000-0000	312216	906.44
Vendor:	182500	- LANCASTER LEBANON IU 13			Remit # 1 Check Date: 02/23/2021	Check Amount:	5,480.80

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052752	02/09/2021	C4186500016		83204072	10-2620-610-000-00-000-000-0000	310939	24.80
Vendor: 184725 - LEZZER LUMBER CO					Remit # 1 Check Date: 02/23/2021	Check Amount:	24.80
00052753	02/17/2021	C4188200016		83211305	10-2620-610-000-10-040-000-000-0000	310424	43.60
Vendor: 184725 - LEZZER LUMBER CO					Remit # 2 Check Date: 02/23/2021	Check Amount:	43.60
00052754	02/16/2021	C4188100041		120612	10-2310-549-000-00-000-000-0000	310825	32.90
Vendor: 186200 - LOCK HAVEN EXPRESS					Remit # 1 Check Date: 02/23/2021	Check Amount:	32.90
00052755	02/09/2021	C4186500032		PSAT REFUND	10-1110-610-000-30-010-000-000-0000	310102	17.00
Vendor: 187200 - BRENDA LORSON					Check Date: 02/23/2021	Check Amount:	17.00
00052756	02/16/2021	C4188100042		926949	10-2620-610-000-00-000-000-0000	310939	49.32
Vendor: 187420 - LOWE'S					Remit # 1 Check Date: 02/23/2021	Check Amount:	49.32
00052757	02/16/2021	C4188100043		3895	10-2120-330-000-00-000-000-0000	313791	5,000.00
Vendor: 188275 - LYCOMING-CLINTON WHIDEI					Remit # 1 Check Date: 02/23/2021	Check Amount:	5,000.00
00052758	02/16/2021	C4188100044		51943553	10-2620-610-000-10-030-000-000-0000	310319	9.84
00052758	02/16/2021	C4188100045		51943553	10-2620-610-000-30-010-000-000-0000	310135	19.68
Vendor: 193385 - MCMASTER-CARR SUPPLY COMPANY					Remit # 1 Check Date: 02/23/2021	Check Amount:	29.52
00052759	02/16/2021	C4188100046	21000141	2315932	10-2620-610-000-00-070-000-000-0000	311758	90.24
Vendor: 194200 - MEIER SUPPLY CO., INC					Remit # 1 Check Date: 02/23/2021	Check Amount:	90.24
00052760	02/17/2021	C4188200006		MILEAGE	10-1110-581-000-00-000-000-0000	310740M	19.04
Vendor: 196280 - ANDREA BOWERS					Remit # 1 Check Date: 02/23/2021	Check Amount:	19.04
00052761	02/17/2021	C4188200001		UNIFORMS	10-2620-610-000-00-000-000-0000	310939	99.00
00052761	02/17/2021	C4188200002		UNIFORMS	10-2620-610-000-00-000-000-0000	310939	139.95
Vendor: 196482 - JEFFREY MILLER					Check Date: 02/23/2021	Check Amount:	238.95
00052762	02/09/2021	C4186500017		MILEAGE	10-1430-581-000-00-000-000-0000	310771M	161.28
Vendor: 201770 - TODD NAGY					Check Date: 02/23/2021	Check Amount:	161.28
00052763	02/16/2021	C4188100057	21000631	041142	10-2620-610-000-00-000-000-0000	310939	13.78
Vendor: 201785 - TONER AUTO PARTS, INC.					Check Date: 02/23/2021	Check Amount:	13.78
00052764	02/16/2021	C4188100049		2 YR MEMBERSHIP	10-2360-810-000-00-000-000-0000	310848	1,000.00
Vendor: 207616 - PARRS					Check Date: 02/23/2021	Check Amount:	1,000.00
00052765	02/16/2021	C4188100052		3218	10-3210-810-000-30-020-000-000-0000	310234	2.00
Vendor: 207710 - PMEIA ALL STATE FESTIVAL					Remit # 4 Check Date: 02/23/2021	Check Amount:	2.00
00052766	02/16/2021	C4188100048		INVALID INVOICE	10-2620-340-000-10-060-000-000-0000	310626	-88.00
00052766	02/16/2021	C4188100062		2030274403	10-2620-340-000-00-000-000-0000	311059	36.00
00052766	02/16/2021	C4188100063		2130277053	10-2620-340-000-30-010-000-000-0000	310178	50.00
00052766	02/16/2021	C4188100064		2130277975	10-2620-340-000-30-010-000-000-0000	310178	50.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052766	02/16/2021	C4188100065		2130279003	10-2620-340-000-30-010-000-000-0000	310178	50.00
00052766	02/16/2021	C4188100066		2130278104	10-2620-340-000-10-060-000-000-0000	310626	88.00
00052766	02/16/2021	C4188100067		2130279889	10-2620-340-000-30-010-000-000-0000	310178	50.00
Vendor: 207800 - PACE ANALYTICAL SERVICES, LLC					Remit # 1 Check Date: 02/23/2021	Check Amount:	236.00
00052767	02/17/2021	C4188200017		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	108.35
Vendor: 207947 - ERIC PAP LA RIN					Check Date: 02/23/2021	Check Amount:	108.35
00052768	02/17/2021	C4188200003		SIC REGISTRATION	10-1110-580-000-30-010-000-000-0000	310101	640.00
Vendor: 210170 - PA FBILA					Remit # 5 Check Date: 02/23/2021	Check Amount:	640.00
00052769	02/16/2021	C4188100047		893163	10-2620-610-000-00-000-000-000-0000	310939	11.68
Vendor: 210850 - PA ONE CALL SYSTEM INC					Remit # 1 Check Date: 02/23/2021	Check Amount:	11.68
00052770	02/09/2021	C4186500018		500006754	10-2380-810-000-30-020-000-000-0000	310247	595.00
00052770	02/16/2021	C4188100053		MEMBERSHIP	10-2380-810-000-10-040-000-000-0000	310429	595.00
Vendor: 210860 - PA PRINCIPALS ASSOCIATION					Check Date: 02/23/2021	Check Amount:	1,190.00
00052771	02/17/2021	C4188200015		MARCH 2021	10-0462-214-000-00-000-000-000-0000	110462-214	532.63
Vendor: 210900 - CM-REGENT, LLC					Remit # 1 Check Date: 02/23/2021	Check Amount:	532.63
00052772	02/15/2021	L4187700061	21000592	5133055569	10-1110-610-000-10-030-000-000-0000	310304	1,219.99
Vendor: 212350 - SONOVA USA, INC.					Remit # 1 Check Date: 02/23/2021	Check Amount:	1,219.99
00052773	02/15/2021	L4187700062	21000097	28001	10-1110-650-000-30-020-023-000-0000	312216	180.00
Vendor: 214480 - PRINTERMECH					Check Date: 02/23/2021	Check Amount:	180.00
00052774	02/17/2021	C4188200018		MARCH 2021	10-0462-215-000-00-000-000-000-0000	110462-215	522.64
00052774	02/17/2021	C4188200019		MARCH 2021	10-0480-215-000-00-000-000-000-CPAY	110480V	463.50
00052774	02/17/2021	C4188200020		MARCH 2021	10-0153-215-000-00-000-000-000-0000		-3.76
Vendor: 215990 - PSEA HEALTH AND WELFARE FUND					Check Date: 02/23/2021	Check Amount:	982.38
00052775	02/15/2021	L4187700063	21000595	245006	10-1241-610-000-30-020-000-000-0000		120.30
Vendor: 217485 - READ NATURALLY INC					Check Date: 02/23/2021	Check Amount:	120.30
00052776	02/15/2021	L4187700064	21000280	549684	10-1340-610-000-30-010-025-000-0000	312918	-27.58
00052776	02/15/2021	L4187700065	21000280	546111	10-1340-610-000-30-010-025-000-0000	312918	581.50
Vendor: 218320 - REINHART FOOD SERVICE					Remit # 1 Check Date: 02/23/2021	Check Amount:	553.92
00052777	02/15/2021	L4187700076	21000594	SOUS0001442	10-1110-650-432-00-000-021-000-0000	343913-21	2,180.00
Vendor: 223135 - SAM LABS					Check Date: 02/23/2021	Check Amount:	2,180.00
00052778	02/15/2021	L4187700068	21000328	M7039206	10-1211-640-000-30-020-000-000-0000	360510	123.59
Vendor: 224075 - SCHOLASTIC INC.					Remit # 4 Check Date: 02/23/2021	Check Amount:	123.59
00052779	02/15/2021	L4187700066	21000551	M7064192	10-1241-640-000-30-020-000-000-0000		131.47
00052779	02/15/2021	L4187700069	21000174	M7000780	10-1110-640-000-30-020-000-000-0000	310204	1,086.47

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 00052780	224275	- SCHOLASTIC, INC	21000251	M7019755	Remit # 1	02/23/2021	1,217.94
	02/15/2021	L4187700067			10-1110-640-000-10-040-000-0000	310406	687.25
Vendor: 00052781	224300	- SCHOLASTIC INC.	21000579	3036931	Remit # 2	02/23/2021	687.25
	02/15/2021	L4187700070			10-3210-610-000-30-010-000-0000	310141	7,500.00
	02/15/2021	L4187700071	21000589	3029995	10-3210-430-000-30-010-000-0000	310138	54.00
Vendor: 00052782	228700	- ROBERT M SIDES		MARCH 2021	Remit # 1	02/23/2021	7,554.00
	02/17/2021	C4188200023			10-1110-562-000-00-000-000-0000	312839	80,017.53
	02/17/2021	C4188200024		MARCH 2021	10-1290-562-000-00-000-000-0000	343945	41,959.92
Vendor: 00052783	234835	- SUGAR VALLEY RURAL CHARTER SCHOOL		653439	Remit # 1	02/23/2021	121,977.45
	02/16/2021	C4188100054			10-2310-549-000-00-000-000-0000	310825	250.00
Vendor: 00052784	235050	- SUN-GAZETTE COMPANY		BUS #262	Remit # 2	02/23/2021	250.00
	02/09/2021	C4186500019			10-2730-390-000-00-000-000-0000	343942	1,250.46
	02/09/2021	C4186500020		BUS #2140	10-2730-390-000-00-000-000-0000	343942	1,119.60
	02/09/2021	C4186500021			10-2720-513-000-00-000-000-0000	310954	52.40
	02/17/2021	C4188200025		FEBRUARY 2021	10-2720-513-000-00-000-000-0000	310954	59,460.81
	02/17/2021	C4188200026		FEBRUARY 2021	10-2750-513-000-00-000-000-0000	311192	4,119.00
Vendor: 00052785	235850	- SUSQUEHANNA TRAILWAYS COMPANY		202102	Remit # 1	02/23/2021	66,002.27
	02/16/2021	C4188100055			10-2620-430-000-10-060-000-0000	310619	1,001.58
Vendor: 00052786	239665	- TIADAGHTON VALLEY MUNICIPAL AUTHORITY		JANUARY 2021	Check Date:	02/23/2021	1,001.58
	02/16/2021	C4188100056			10-2660-390-000-00-000-000-0000	340308	5,805.64
Vendor: 00052787	239675	- TIADAGHTON VALLEY REGIONAL POLICE DEPT		27334	Check Date:	02/23/2021	5,805.64
	02/17/2021	C4188200028			10-2620-424-000-00-070-000-0000	311911	51.60
Vendor: 00052788	241300	- TULPEHOCKEN MOUNTAIN SPRING WATER, INC.		083494-1	Remit # 1	02/23/2021	51.60
	02/17/2021	C4188200029			10-1442-329-000-30-000-000-0000-MDWS	340032-MDWS	670.00
Vendor: 00052789	242385	- UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC.		40509	Remit # 1	02/23/2021	670.00
	02/17/2021	C4188200030			10-2620-610-000-00-000-000-0000	310939	265.46
Vendor: 00052790	243888	- VALLEY TRUCK & TRAILER SALES & SERVICE, INC.			Check Date:	02/23/2021	265.46
	02/16/2021	C4188100058		PETTY CASH	10-2380-610-000-30-020-000-0000	310220	26.00
	02/16/2021	C4188100059		PETTY CASH	10-1110-610-000-30-020-000-0000	310203	123.82
	02/16/2021	C4188100060		PETTY CASH	10-2120-610-000-30-020-000-0000	310214	65.00
Vendor: 00052791	243957	- KEITH VELDHUIS			Remit # 2	02/23/2021	214.82

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052791	02/15/2021	L4187700078	21000290	111951	10-1342-610-000-30-010-025-000-0000	312938	43.98
00052791	02/15/2021	L4187700079	21000290	111342	10-1342-610-000-30-010-025-000-0000	312938	8.17
00052791	02/15/2021	L4187700080	21000290	1113778	10-1342-610-000-30-010-025-000-0000	312938	42.61
00052791	02/15/2021	L4187700081	21000290	113949	10-1342-610-000-30-010-025-000-0000	312938	20.50
00052791	02/15/2021	L4187700082	21000279	113182	10-1340-610-000-30-010-025-000-0000	312918	188.49
00052791	02/15/2021	L4187700083	21000279	113270	10-1340-610-000-30-010-025-000-0000	312918	153.53
Vendor: 247350 - WEIS MARKETS, INC.							
00052792	02/09/2021	C4186500022		JERSHOSCH2101	Remit # 2 Check Date: 02/23/2021	Check Amount:	457.28
00052792	02/09/2021	C4186500023		JERSHOSCH2101	10-2620-610-000-00-000-000-0000-0000	310939	85.00
00052792	02/09/2021	C4186500024		JERSHOSCH2101	10-2620-610-000-30-010-000-000-0000	310135	76.50
					10-1380-610-000-30-010-025-000-0000	312978	323.00
Vendor: 247500 - WELD TEC SERVICE & SALES							
00052793	02/09/2021	C4186500041		847	10-1110-513-432-00-000-021-000-0000	343940-21	2,625.00
00052793	02/09/2021	C4186500042		848	10-2730-390-000-00-000-000-0000	343942	2,601.54
00052793	02/09/2021	C4186500043		849	10-2730-390-000-00-000-000-0000	343942	1,510.31
00052793	02/09/2021	C4186500044		851	10-2720-513-000-00-000-000-0000	310954	1,405.82
00052793	02/09/2021	C4186500045		852	10-1804-513-217-10-000-021-000-0000	340055-21	3,360.00
00052793	02/09/2021	C4186500046		852	10-1804-390-217-10-000-021-000-0000	343937-21	840.00
00052793	02/17/2021	C4188200031		FEBRUARY 2021	10-2720-513-000-00-000-000-0000	310954	87,939.43
00052793	02/17/2021	C4188200032		FEBRUARY 2021	10-2750-513-000-00-000-000-0000	311192	9,512.79
00052793	02/17/2021	C4188200033		FEBRUARY 2021	10-0153-000-000-00-000-000-WNDK	110153W	-276.44
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
00052794	02/17/2021	C4188200027		RT00322511	Remit # 1 Check Date: 02/23/2021	Check Amount:	109,518.45
					10-1110-756-000-30-020-023-000-0000	312217	15,762.00
Vendor: 251350 - TCF NATIONAL BANK							
00052795	02/09/2021	C4186500047		2446554	Remit # 2 Check Date: 02/23/2021	Check Amount:	15,762.00
00052795	02/17/2021	C4188200034		2465628	10-1110-442-000-30-010-000-000-0000	312110	395.00
00052795	02/17/2021	C4188200035		2465628	10-2540-442-000-00-000-000-000-0000	311024	601.06
00052795	02/17/2021	C4188200036		2465628	10-1110-442-000-30-010-000-000-0000	312110	901.59
00052795	02/17/2021	C4188200037		2465628	10-1110-442-000-30-020-000-000-0000	310242	901.58
00052795	02/17/2021	C4188200038		2465628	10-1110-442-000-10-040-000-000-0000	310402	901.58
00052795	02/17/2021	C4188200039		2465628	10-1110-442-000-10-030-000-000-0000	310302	300.52
00052795	02/17/2021	C4188200039		2465628	10-1110-442-000-10-060-000-000-0000	310602	300.52
Vendor: 253210 - XEROX FINANCIAL SERVICES							
00052796	02/16/2021	C4188100061		16612	Check Date: 02/23/2021	Check Amount:	4,301.85
					10-1807-899-217-10-000-021-000-0000	340056-21	11,000.00
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K							
					Check Date: 02/23/2021	Check Amount:	11,000.00

COUNTS

Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052797	02/15/2021	L4187700060	21000516	390844	10-1380-610-000-30-010-025-000-0000	312978	40.00
Vendor:	300810	- PAXTON PATTERSON			Remit # 1	Check Date: 02/23/2021	Check Amount:
00052798	02/16/2021	C4188100039		SPEC - 612	10-2270-240-000-00-000-000-0000-0000	310811	1,548.00
Vendor:	400390	- AMY JONES			Check Date: 02/23/2021	Check Amount:	1,548.00
00052799	02/17/2021	C4188200021		MILEAGE	10-2130-581-000-00-000-000-0000-0000	310792M	41.33
00052799	02/17/2021	C4188200022		MILEAGE	10-2130-581-000-00-000-000-0000-0000	310792M	6.16
Vendor:	400939	- KEVIN RICHARDS			Check Date: 02/23/2021	Check Amount:	47.49
00052800	02/16/2021	C4188100026		TITLE IV - REFUN	10-2120-610-431-30-020-021-000-0000	343785-MS	220.48
Vendor:	401860	- KRISTA CALLAHAN			Check Date: 02/23/2021	Check Amount:	220.48
00052801	02/09/2021	C4186500037		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402403	- M/M SCOTT CORSON			Check Date: 02/23/2021	Check Amount:	17.00
00052802	02/09/2021	C4186500027		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402611	- ASHLI CONNOR			Check Date: 02/23/2021	Check Amount:	17.00
00052803	02/16/2021	C4188100003		REFUND	10-6111-000-000-00-000-000-0000-0000	210000	115.24
Vendor:	402709	- M/M DWAYNE WASSON			Check Date: 02/23/2021	Check Amount:	115.24
00052804	02/09/2021	C4186500040		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402715	- CHAD BOWER			Check Date: 02/23/2021	Check Amount:	17.00
00052805	02/09/2021	C4186500038		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402965	- ROSE DODD			Check Date: 02/23/2021	Check Amount:	17.00
00052806	02/09/2021	C4186500028		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402968	- MELISSA CORLEW			Check Date: 02/23/2021	Check Amount:	17.00
00052807	02/09/2021	C4186500039		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	402987	- MELISSA BARBER			Check Date: 02/23/2021	Check Amount:	17.00
00052808	02/16/2021	C4188100002		REFUND	10-6111-000-000-00-000-000-0000-0000	210000	55.97
Vendor:	403082	- M/M GARRET GRAFF			Check Date: 02/23/2021	Check Amount:	55.97
00052809	02/09/2021	C4186500026		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	403103	- TAMRA ROOK			Check Date: 02/23/2021	Check Amount:	17.00
00052810	02/09/2021	C4186500025		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	403192	- M/M GLENN WILSON			Check Date: 02/23/2021	Check Amount:	17.00
00052811	02/09/2021	C4186500029		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	403193	- CHARLES UMSTEAD, JR			Check Date: 02/23/2021	Check Amount:	17.00
00052812	02/09/2021	C4186500030		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00
Vendor:	403194	- DAVID SICK			Check Date: 02/23/2021	Check Amount:	17.00
00052813	02/09/2021	C4186500031		PSAT REFUND	10-1110-610-000-30-010-000-0000-0000	310102	17.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

JERSEY SHORE AREA SCHOOL DIST

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Fund Accounting Check Register

PLGIT GENERAL FUND - From 02/23/2021 To 02/23/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 403195 - M/M JOEL CUMMINGS							
00052814	02/09/2021	C4186500033		PSAT REFUND	10-1110-610-000-30-010-000-0000	310102	17.00
Vendor: 403196 - M/M ERIC HIGH							
00052815	02/09/2021	C4186500034		PSAT REFUND	10-1110-610-000-30-010-000-0000	310102	17.00
Vendor: 403197 - CHRISTOPHER LORSON							
00052816	02/09/2021	C4186500035		PSAT REFUND	10-1110-610-000-30-010-000-0000	310102	17.00
Vendor: 403198 - M/M JEREMY TYSON							
00052817	02/09/2021	C4186500036		PSAT REFUND	10-1110-610-000-30-010-000-0000	310102	17.00
Vendor: 403199 - M/M RAYMOND GREENWOOD							
00052818	02/16/2021	C4188100004		REFUND	10-6111-000-000-000-000-0000	210000	17.00
Vendor: 403200 - TORRENCE STABLEY							
00052819	02/16/2021	C4188100005		REFUND	10-6111-000-000-000-000-0000	210000	9.00
Vendor: 403201 - STAN GOBER							
00052820	02/16/2021	C4188100006		REFUND	10-6111-000-000-000-000-0000	210000	9.00
Vendor: 403202 - JOHN NEARHOOD							
00052821	02/16/2021	C4188100007		REFUND	10-6111-000-000-000-000-0000	210000	50.55
Vendor: 403203 - PAUL LEFEVER							
							50.55
							1,961.17
							1,961.17
							5.00
							5.00
10-GENERAL FUND							678,404.87
50-FOOD SERVICE FUND							20.99
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							678,425.86
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							678,425.86

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01196	01/04/2021	M4178000007			78-0479-000-000-000-000-069-0000	178479 HSA	5,183.45
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01197	01/04/2021	M4178000006			78-0479-000-000-000-000-046-0000	178479DR	612.58
Vendor: 148125 - EXPERTPAY							
*EFT01198	01/06/2021	M4178000008		CR012157	10-2620-413-000-000-000-000-0000	310919-4	612.58
*EFT01198	01/06/2021	M4178000009		INV198571	10-2380-599-000-30-000-000-000-0000	311000-4	135.17
*EFT01198	01/06/2021	M4178000010		INV198572	50-3100-599-000-00-000-000-000-0000	350002-4	112.84
*EFT01198	01/06/2021	M4178000011		INV198573	10-2420-329-000-00-000-000-000-0000	360001-4	133.40
*EFT01198	01/06/2021	M4178000012		INV198574	10-2620-413-000-00-000-000-000-0000	310919-4	1,675.76
*EFT01198	01/06/2021	M4178000013		INV198575	10-1290-599-000-00-000-000-000-0000	310900-4	87.32
*EFT01198	01/06/2021	M4178000014		INV198575	10-1110-599-000-10-000-000-000-0000	310996-4	79.61
*EFT01198	01/06/2021	M4178000015		INV198575	10-1211-599-000-30-000-000-000-0000	340312-4	79.38
*EFT01198	01/06/2021	M4178000016		INV198575	10-1241-599-000-10-000-000-000-0000	340315-4	160.46
*EFT01198	01/06/2021	M4178000017		INV204766	10-2380-599-000-10-000-000-000-0000	310999-4	85.28
*EFT01198	01/06/2021	M4178000018		INV204767	50-3100-599-000-00-000-000-000-0000	350002-4	229.64
*EFT01198	01/06/2021	M4178000019		INV204768	10-2290-599-000-00-000-000-000-0000	340329-4	35.15
*EFT01198	01/06/2021	M4178000020		INV204769	10-2420-329-000-00-000-000-000-0000	360001-4	133.40
*EFT01198	01/06/2021	M4178000021		INV204770	10-2620-413-000-00-000-000-000-0000	310919-4	328.87
*EFT01198	01/06/2021	M4178000022		INV204771	10-1211-599-000-10-000-000-000-0000	340311-4	241.31
*EFT01198	01/06/2021	M4178000023		INV204771	10-1241-599-000-30-000-000-000-0000	340316-4	40.60
Vendor: 231001 - Source4Teachers							
*EFT01200	01/08/2021	M4178000025		4642	80-0496-000-000-000-000-000-0000	180496	2,551.93
*EFT01200	01/08/2021	M4178000026		9179	10-1225-610-000-30-010-000-000-0000	310296SP	1,240.28
*EFT01200	01/08/2021	M4178000027		4475	10-1225-610-000-30-010-000-000-0000		3.99
*EFT01200	01/08/2021	M4178000028		6054	10-2120-610-000-30-010-000-000-0000	310114	4.99
*EFT01200	01/08/2021	M4178000029		9469	10-1380-610-000-30-010-025-000-0000	312978	130.00
*EFT01200	01/08/2021	M4178000030		5729	10-2120-610-000-30-010-000-000-0000	310114	239.90
*EFT01200	01/08/2021	M4178000031		5235	10-1110-610-000-10-040-000-000-0000	310405	130.00
*EFT01200	01/08/2021	M4178000032		1461	10-1110-610-000-10-040-000-000-0000		137.80
*EFT01200	01/08/2021	M4178000033		9839	10-2220-348-000-00-000-023-000-0000	311511	31.80
*EFT01200	01/08/2021	M4178000034		4028	10-3250-610-000-00-000-000-WRST	610WRST	39.00
*EFT01200	01/08/2021	M4178000035		2268	10-3250-610-000-00-000-000-WRST		31.00
*EFT01200	01/08/2021	M4178000036		6123	80-0496-000-000-000-000-000-0000	180496	31.00
*EFT01200	01/08/2021	M4178000037		8302	10-1211-752-522-00-110-021-000-0000	343752-21	1,400.00
*EFT01200	01/08/2021	M4178000038					1,613.70

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNCY - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01200	01/08/2021	M4178000038	21000529	8252	80-0496-000-000-000-000-0000	180496	1,000.00
*EFT01200	01/08/2021	M4178000039	21000358	1464	10-1380-610-000-30-010-025-000-0000	312978	338.88
*EFT01200	01/08/2021	M4178000040	21000359	8383	10-1380-610-000-30-010-025-000-0000		11.99
*EFT01200	01/08/2021	M4178000041	21000359	8384	10-1380-610-000-30-010-025-000-0000		405.10
*EFT01200	01/08/2021	M4178000042	21000359	8383	10-1380-610-000-30-010-025-000-0000		9.49
Vendor: 244275 - CARDMEMBER SERVICES							
*EFT01201	01/11/2021	M4178000043		411006774458	10-2620-621-000-30-020-000-000-0000	310229	6,798.92
*EFT01201	01/11/2021	M4178000044		411006713647	10-2620-621-000-10-030-000-000-0000	310375	5,850.78
*EFT01201	01/11/2021	M4178000045		411007863565	10-2620-621-000-00-080-000-000-0000	343772	1,301.47
*EFT01201	01/11/2021	M4178000046		411007368144	10-2620-621-000-10-040-000-000-0000	310488	157.17
*EFT01201	01/11/2021	M4178000047		411006774003	10-2620-621-000-00-070-000-000-0000	310962	1,106.67
*EFT01201	01/11/2021	M4178000048		411006713795	10-2620-621-000-30-010-000-000-0000	312158	1,139.49
*EFT01201	01/11/2021	M4178000049		411006774250	10-2620-621-000-10-060-000-000-0000	310657	5,192.52
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
*EFT01202	01/11/2021	M4178000050		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	1,591.76
*EFT01202	01/11/2021	M4178000051		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	16,339.86
*EFT01202	01/11/2021	M4178000052		39220-67028	10-2620-422-000-00-080-000-000-0000	311382	8,311.72
*EFT01202	01/11/2021	M4178000053		76757-04003	10-2620-422-000-10-060-000-000-0000	310616	1,544.49
*EFT01202	01/11/2021	M4178000054		39160-57007	10-2620-422-000-10-060-000-000-0000	310616	195.66
*EFT01202	01/11/2021	M4178000055		36950-58017	10-2620-422-000-30-010-000-000-0000	310131	29.32
*EFT01202	01/11/2021	M4178000056		39560-57009	10-2620-422-000-10-060-000-000-0000	310616	181.28
*EFT01202	01/11/2021	M4178000057		75230-67000	10-2620-422-000-10-040-000-000-0000	310418	40.80
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01203	01/13/2021	M4178000058		INV210179	10-1110-329-000-00-000-000-000-0000	310700-4	1,480.69
*EFT01203	01/13/2021	M4178000059		INV210179	10-1110-329-000-10-000-000-000-0000	310704-4	3,559.34
*EFT01203	01/13/2021	M4178000060		INV210179	10-1110-329-000-30-000-000-000-0000	310705-4	2,401.20
*EFT01203	01/13/2021	M4178000061		INV210179	10-1380-329-000-30-000-000-000-0000	312998-4	1,000.50
*EFT01203	01/13/2021	M4178000062		INV210181	10-1110-599-000-30-000-000-000-0000	310997-4	1,300.65
*EFT01203	01/13/2021	M4178000063		INV210181	10-2250-599-000-30-000-000-000-0000	311005-4	133.40
*EFT01203	01/13/2021	M4178000064		INV210180	10-2620-413-000-00-000-000-000-0000	310919-4	83.69
*EFT01203	01/13/2021	M4178000065		INV211148	10-1110-329-000-00-000-000-000-0000	310700-4	50.80
*EFT01203	01/13/2021	M4178000066		INV211148	10-1110-329-000-10-000-000-000-0000	310704-4	314.40
*EFT01203	01/13/2021	M4178000067		INV211148	10-1110-329-000-30-000-000-000-0000	310704-4	1,067.20
*EFT01203	01/13/2021	M4178000068		INV211765	10-2380-599-000-10-000-000-000-0000	310999-4	266.80
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01203	01/13/2021	M4178000068		INV211765	10-2380-599-000-10-000-000-000-0000	310999-4	466.90

Fund Accounting Check Register

MUNICIPAL - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01203	01/13/2021	M4178000069		INV211766	10-2620-413-000-00-000-000-0000	310919-4	166.97
*EFT01203	01/13/2021	M4178000070		INV211149	10-2380-599-000-10-000-000-000-0000	310999-4	147.08
*EFT01203	01/13/2021	M4178000071		INV211150	10-2620-413-000-00-000-000-0000	310919-4	0.67
Vendor: 231001 - Source4Teachers							
*EFT01209	01/13/2021	M4178000080		HS02211468	10-2620-621-000-10-040-000-000-0000	310488	978.01
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01210	01/12/2021	M4178000081		570753-5221	10-2620-531-000-10-030-000-000-0000	310317	978.01
*EFT01210	01/12/2021	M4178000082		91500277382012	10-2620-531-000-00-070-000-000-0000	311756	342.20
*EFT01210	01/12/2021	M4178000083		91500277382012	10-2620-531-000-30-010-000-000-0000	310134	156.21
*EFT01210	01/12/2021	M4178000084		91500277382012	10-2620-531-000-30-020-000-000-0000	310227	4.32
*EFT01210	01/12/2021	M4178000085		91500277382012	10-2620-531-000-10-040-000-000-0000	310422	3.40
*EFT01210	01/12/2021	M4178000086		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	14.94
*EFT01210	01/12/2021	M4178000087		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	848.20
*EFT01210	01/12/2021	M4178000088		570398-5560	10-2620-531-000-00-070-000-000-0000	311756	38.11
*EFT01210	01/12/2021	M4178000089		570398-5560	10-2620-531-000-30-010-000-000-0000	310134	703.38
*EFT01210	01/12/2021	M4178000090		570398-5560	10-2620-531-000-30-020-000-000-0000	310227	586.15
*EFT01210	01/12/2021	M4178000091		570398-5560	10-2620-531-000-10-040-000-000-0000	310422	468.92
*EFT01210	01/12/2021	M4178000092		570398-5560	10-2620-531-000-10-060-000-000-0000	310620	351.69
*EFT01210	01/12/2021	M4178000093		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	117.23
Vendor: 243970 - VERIZON							
*EFT01211	01/12/2021	M4178000107		9870009646	Remit # 5 Check Date: 01/12/2021	Check Amount:	3,751.98
*EFT01211	01/12/2021	M4178000108		9870009646	10-2620-531-000-00-070-000-000-0000	311756	2,067.19
*EFT01211	01/12/2021	M4178000109		9870009646	10-2620-531-000-30-010-000-000-0000	310134	381.96
*EFT01211	01/12/2021	M4178000110		9870009646	10-2620-531-000-30-020-000-000-0000	310227	375.28
*EFT01211	01/12/2021	M4178000111		9870009646	10-2620-531-000-10-040-000-000-0000	310422	326.99
*EFT01211	01/12/2021	M4178000112		9870009646	10-2620-531-000-10-060-000-000-0000	310620	97.62
*EFT01211	01/12/2021	M4178000113		9870009646	10-2620-531-000-10-030-000-000-0000	310317	149.35
*EFT01211	01/12/2021	M4178000114		9870009646	10-3250-531-009-00-000-000-000-0000	329137	196.50
*EFT01211	01/12/2021	M4178000115		9870009646	10-2130-531-000-00-000-000-000-0000	311264	91.75
*EFT01211	01/12/2021	M4178000116		9870009646	10-1290-531-000-00-000-000-000-0000	340061	51.74
*EFT01211	01/12/2021	M4178000116		9870009646	10-2220-650-431-00-000-021-000-0000	340696-21	400.21
Vendor: 243975 - VERIZON WIRELESS							
*EFT01212	01/19/2021	M4178000094			Remit # 1 Check Date: 01/12/2021	Check Amount:	4,138.59
*EFT01213	01/15/2021	M4178000095			78-0478-000-000-00-000-000-029-0000	178478LOC	16.59
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX							
*EFT01213	01/15/2021	M4178000095			Remit # 1 Check Date: 01/19/2021	Check Amount:	16.59
					78-0479-000-000-00-000-000-046-0000	178479DR	612.58

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 148125 - EXPERTPAY							
*EFT01217	01/08/2021	M4179500001	21000517		10-2540-610-000-000-000-0000	01/15/2021 310897	612.58
*EFT01217	01/08/2021	M4179500002	21000360		10-1380-610-000-30-010-025-000-0000	312978	375.00
*EFT01217	01/08/2021	M4179500003	21000334		10-1380-610-000-30-010-025-000-0000	312978	903.15
*EFT01217	01/08/2021	M4179500004	21000510		10-1110-610-987-00-000-000-000-LCTY		529.00
*EFT01217	01/08/2021	M4179500005	21000534		10-3250-610-000-00-000-000-WRST	610WRST	419.70
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
*EFT01218	01/20/2021	M4178000102		INV212958	10-2620-413-000-00-000-000-0000	01/08/2021 310919-4	2,258.81
*EFT01218	01/20/2021	M4178000103		INV212957	10-1110-329-000-00-000-000-0000	310700-4	546.05
*EFT01218	01/20/2021	M4178000104		INV212957	10-1110-329-000-10-000-000-0000	310704-4	2,467.90
*EFT01218	01/20/2021	M4178000105		INV212957	10-1110-329-000-30-000-000-0000	310705-4	667.00
*EFT01218	01/20/2021	M4178000106		INV212957	10-1211-329-000-30-000-000-0000	340322-4	1,167.25
Vendor: 231001 - Source4Teachers							
*EFT01221	01/25/2021	M4178000120			10-2514-810-000-00-000-000-0000	01/20/2021 310917	66.70
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01222	01/26/2021	M4178000121		411007368144	10-2620-621-000-10-040-000-0000	01/25/2021 310488	4,914.90
*EFT01222	01/26/2021	M4178000122		411007863565	10-2620-621-000-00-080-000-0000	343772	335.75
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
*EFT01223	01/26/2021	M4178000123		71718035	10-2620-531-000-00-070-000-0000	01/26/2021 311756	288.09
*EFT01223	01/26/2021	M4178000124		71718035	10-2620-531-000-30-010-000-0000	310134	240.08
*EFT01223	01/26/2021	M4178000125		71718035	10-2620-531-000-30-020-000-0000	310227	192.06
*EFT01223	01/26/2021	M4178000126		71718035	10-2620-531-000-10-040-000-0000	310422	144.05
*EFT01223	01/26/2021	M4178000127		71718035	10-2620-531-000-10-060-000-0000	310620	48.02
*EFT01223	01/26/2021	M4178000128		71718035	10-2620-531-000-10-030-000-0000	310317	48.02
*EFT01223	01/26/2021	M4178000129		570398-5560	10-2620-531-000-00-070-000-0000	311756	707.13
*EFT01223	01/26/2021	M4178000130		570398-5560	10-2620-531-000-30-010-000-0000	310134	589.28
*EFT01223	01/26/2021	M4178000131		570398-5560	10-2620-531-000-30-020-000-0000	310227	471.43
*EFT01223	01/26/2021	M4178000132		570398-5560	10-2620-531-000-10-040-000-0000	310422	353.57
*EFT01223	01/26/2021	M4178000133		570398-5560	10-2620-531-000-10-060-000-0000	310620	117.86
*EFT01223	01/26/2021	M4178000134		570398-5560	10-2620-531-000-10-030-000-0000	310317	117.86
Vendor: 243970 - VERIZON							
*EFT01224	01/26/2021	M4178000135		71153104	10-2540-442-000-00-000-000-0000	01/26/2021 311024	3,317.45
Vendor: 135828 - DE LAGE LANDEN FINANCIAL SERVICES, INC.							
						01/26/2021	927.00
							927.00

Fund Accounting Check Register

MUNICIPALITY OF MUNCY - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01225	01/26/2021	M4178000136		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	3,813.02
*EFT01225	01/26/2021	M4178000137		38150-58008	10-2620-422-000-30-010-000-000-0000	310131	9,292.61
*EFT01225	01/26/2021	M4178000138		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	32.30
*EFT01225	01/26/2021	M4178000139		36220-67004	10-2620-622-000-00-070-000-000-0000	311859	350.85
*EFT01225	01/26/2021	M4178000140		36220-67004	10-2620-422-000-00-070-000-000-0000	311785	1,403.39
*EFT01225	01/26/2021	M4178000141		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	29.92
*EFT01225	01/26/2021	M4178000142		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	32.47
*EFT01225	01/26/2021	M4178000143		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	28.22
*EFT01225	01/26/2021	M4178000144		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	1,642.05
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01226	01/27/2021	M4178000145		HS12260028	10-2620-621-000-10-040-000-000-0000	310488	1,443.71
*EFT01226	01/27/2021	M4178000146		HS12260028	10-2620-621-000-00-070-000-000-0000	310962	645.41
*EFT01226	01/27/2021	M4178000147		HS12250382	10-2620-621-000-30-010-000-000-0000	312158	3,917.12
*EFT01226	01/27/2021	M4178000148		HS12250381	10-2620-621-000-30-020-000-000-0000	310229	2,284.87
*EFT01226	01/27/2021	M4178000149		HS12250380	10-2620-621-000-10-060-000-000-0000	310657	947.05
*EFT01226	01/27/2021	M4178000150		HS12250379	10-2620-621-000-10-030-000-000-0000	310375	799.12
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01227	01/28/2021	M4178000151		BE004258591C	10-0462-212-000-00-000-000-000-0000	110462-212	10,037.28
*EFT01227	01/28/2021	M4178000152		BE004258591C	50-0462-212-000-00-000-000-000-0000	150462-212	3,339.53
*EFT01227	01/28/2021	M4178000153		BE004258591C	10-0462-212-000-00-000-000-000-RTRE	110462-212R	79.51
Vendor: 137700 - DELTA DENTAL							
*EFT01230	01/28/2021	M4178000157		BE004268082C	10-0462-212-000-00-000-000-000-0000	110462-212	200.00
*EFT01230	01/28/2021	M4178000158		BE004268082C	50-0462-212-000-00-000-000-000-0000	150462-212	6,956.27
*EFT01230	01/28/2021	M4178000159		BE004268082C	10-0462-212-000-00-000-000-000-RTRE	110462-212R	165.63
Vendor: 137700 - DELTA DENTAL							
*EFT01231	01/28/2021	M4178000160		210106407069	50-0462-211-000-00-000-000-000-0000	150462-211	67.00
*EFT01231	01/28/2021	M4178000161		210106407069	10-0462-211-000-00-000-000-000-0000	110462-211	7,188.90
*EFT01231	01/28/2021	M4178000162		210106407069	10-0480-211-000-00-000-000-000-CPAY	110480C	9,049.07
*EFT01231	01/28/2021	M4178000163		210106407069	10-0462-281-000-00-000-000-000-0000	110462-281	384,006.90
*EFT01231	01/28/2021	M4178000164		210106407069	10-0153-211-000-00-000-000-000-BCBS	110153BC	32,868.79
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
*EFT01232	01/29/2021	M4178000165			78-0479-000-000-00-000-000-069-0000	178479 HSA	23,719.83
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01233	01/29/2021	M4178000166			78-0479-000-000-00-000-000-046-0000	178479DR	-3,041.85
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
Check Amount: 446,602.74							
Check Amount: 5,215.45							
Check Amount: 612.58							

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

MUNCY - GENERAL FUND - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 148125 - EXPERTPAY							
*EFT01234	01/29/2021	M4178000167			10-6151-000-000-000-000-0000	210005	29,924.07
Vendor: 246430 - WASD MUNICIPAL & SCHOOL EARNED INCOME							
TAX OFFICE							
*EFT01236	01/15/2021	M4178000169			78-0479-000-000-000-069-0000	178479 HSA	5,243.45
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
10-GENERAL FUND							
							571,845.74
50-FOOD SERVICE FUND							
							9,636.69
78-PAYROLL FUND							
							17,496.68
80-ACTIVITY FUND							
							3,640.28
Grand Total Manual Checks :							
							602,619.39
Grand Total Regular Checks :							
							0.00
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							602,619.39

Fund Accounting Check Register

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

fackrgc

Check# 00052061 Through Check# 00052061

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052061	08/28/2020	C4129900014		01-67631	10-2620-610-000-30-010-000-000-0000	310135	144.55
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	21000247	01-67850	10-2620-430-000-00-000-000-000-0000	310932	3,342.37
00052061	01/29/2021	M4182200001		01-67631	10-2620-610-000-30-010-000-000-0000	310135	-144.55
00052061	01/29/2021	M4182200002		01-67631	10-2620-610-000-10-060-000-000-0000	310622	-144.55
00052061	01/29/2021	M4182200003		01-67849	10-2620-610-000-00-000-000-000-0000	310939	-4.50
00052061	01/29/2021	M4182200004		01-67855	10-2620-610-000-00-000-000-000-0000	310939	-45.60
00052061	01/29/2021	M4182200005	21000247	01-67850	10-2620-430-000-00-000-000-000-0000	310932	-3,342.37

Vendor: 140600 - DOTTERER EQUIPMENT

Check Date: 09/29/2020 Check Amount: 0.00

10-GENERAL FUND 0.00

Grand Total Manual Checks : -3,681.57

Grand Total Regular Checks : 3,681.57

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 0.00

**Jersey Shore Area School District
Monthly Interfund Cash Transfers
January 2021**

<u>Date</u>	<u>Amount</u>	<u>Reason</u>
General Fund Transfers:		
1/27/21	30,000.00	To Payroll Fund - Due to/Due from
1/13/21	613,181.04	Gross Payroll
1/13/21	45,307.06	FICA Employer Share
1/27/21	623,129.59	Gross Payroll
1/27/21	46,070.07	FICA Employer Share
Total:	<u>\$ 1,357,687.76</u>	
Food Service Fund Transfers:		
1/13/21	6,248.47	Gross Payroll
1/13/21	458.09	FICA Employer Share
1/27/21	17,768.79	Gross Payroll
1/27/21	1,339.38	FICA Employer Share
Total:	<u>\$ 25,814.73</u>	

JERSEY SHORE AREA SCHOOL DISTRICT
TREASURER'S REPORT - INVESTMENTS
FOR THE MONTH ENDED
January 31, 2021

<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			\$ -	\$ -	\$ -	\$ -	\$ -

Fund Accounting Check Register

PLGIT PAYROLL - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10058967	01/05/2021	C4175000001			78-0479-000-000-000-000-023-0000	178479CD	869.12
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1	Check Date: 01/05/2021	Check Amount: 869.12
10058969	01/19/2021	C4178200003			78-0479-000-000-000-000-030-0000	178479OPT	1,359.40
Vendor:	117310	- CARLENE BOWERS			Remit # 1	Check Date: 01/19/2021	Check Amount: 1,359.40
10058970	01/19/2021	C4178200004			78-0479-000-000-000-000-030-0000	178479OPT	1,359.40
Vendor:	160175	- HAB-EMS			Check Date: 01/19/2021	Check Amount: 1,359.40	
10058971	01/19/2021	C4178200001			78-0479-000-000-000-000-030-0000	178479OPT	176.77
10058971	01/19/2021	C4178200002			78-0402-000-000-000-000-000-0000	178402	-3.54
Vendor:	212775	- PINE CREEK TOWNSHIP			Remit # 1	Check Date: 01/19/2021	Check Amount: 173.23
10058972	01/20/2021	C4178600001			78-0479-000-000-000-000-030-0000	178479OPT	658.62
Vendor:	117310	- CARLENE BOWERS			Remit # 1	Check Date: 01/20/2021	Check Amount: 658.62
10058973	01/29/2021	C4181900001			78-0479-000-000-000-000-023-0000	178479CD	1,334.86
Vendor:	101250	- AFSCME COUNCIL 13			Remit # 1	Check Date: 01/29/2021	Check Amount: 1,334.86
10058974	01/29/2021	C4181900002			78-0479-000-000-000-000-057-0000	178479125I	45,343.08
10058974	01/29/2021	C4181900003			78-0479-000-000-000-000-075-0000	178479VSIN	572.85
10058974	01/29/2021	C4181900004			78-0479-000-000-000-000-035-0000	178479JU	-9.00
Vendor:	174325	- JSASD GENERAL FUND			Remit # 3	Check Date: 01/29/2021	Check Amount: 45,906.93
10058975	01/29/2021	C4181900005			78-0479-000-000-000-000-036-0000	178479JSEA	197.10
Vendor:	174953	- JSAEA, JULIE WAGNER			Check Date: 01/29/2021	Check Amount: 197.10	
10058976	01/29/2021	C4181900008			78-0479-000-000-000-000-067-0000	178479BDF	781.50
Vendor:	175050	- JERSEY SHORE AREA EDUCATION FOUNDATION			Check Date: 01/29/2021	Check Amount: 781.50	
10058977	01/29/2021	C4181900007			78-0479-000-000-000-000-042-0000	178479UF	114.00
Vendor:	188950	- LYCOMING UNITED WAY			Remit # 1	Check Date: 01/29/2021	Check Amount: 114.00
10058978	01/29/2021	C4181900006			78-0479-000-000-000-000-076-0000	178479LTD	3,768.69
Vendor:	189758	- MADISON NATIONAL LIFE INS. CO., INC.			Check Date: 01/29/2021	Check Amount: 3,768.69	
78-PAYROLL FUND							56,522.85
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							56,522.85
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							56,522.85

Fund Accounting Check Register

PLGIT PAYROLL - From 08/27/2020 To 08/27/2020

fackrgc

Check# 10058891 Through Check# 10058891

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10058891	08/26/2020	C41293000001			78-0479-000-000-000-000-000-023-0000	178479CD	869.12
10058891	01/05/2021	M41749000001			78-0479-000-000-000-000-023-0000	178479CD	-869.12

Vendor: 101250 - AFSCME COUNCIL 13

Remit # 1 Check Date: 08/27/2020 Check Amount: 0.00

78-PAYROLL FUND 0.00

Grand Total Manual Checks : -869.12
 Grand Total Regular Checks : 869.12
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 0.00

Fund Accounting Check Register

PLGIT PAYROLL - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10058969	01/20/2021	M4178500001			78-0479-000-000-000-030-0000	1784790PT	-1,359.40
Vendor: 117310 - CARLENE BOWERS							
*EFT01194	01/05/2021	M4178000001			Remit # 1 Check Date: 01/19/2021	Check Amount:	-1,359.40
*EFT01194	01/05/2021	M4178000002			78-0478-000-000-000-000-028-0000	178478FED	53,297.59
*EFT01194	01/05/2021	M4178000003			78-0472-000-000-000-000-000-0000	178472	75,220.12
Vendor: 141900 - EFTPS							
*EFT01195	01/05/2021	M4178000004			Check Date: 01/05/2021	Check Amount:	146,109.35
*EFT01195	01/05/2021	M4178000005			78-0471-000-000-000-000-000-0000	178471	764.36
Vendor: 310900 - VOYA FINANCIAL							
*EFT01199	01/08/2021	M4178000024			Check Date: 01/05/2021	Check Amount:	1,361.99
Vendor: 141960 - E-TIDES							
*EFT01204	01/13/2021	M4178000072			Check Date: 01/08/2021	Check Amount:	18,610.23
*EFT01204	01/13/2021	M4184700001			78-0479-000-000-000-403-0000	178403	839.82
Vendor: 148003 - EPARS							
*EFT01205	01/13/2021	M4178000073			Check Date: 01/13/2021	Check Amount:	0.00
Vendor: 148003 - EPARS							
*EFT01207	01/11/2021	M4178000077			Check Date: 01/13/2021	Check Amount:	17,269.46
*EFT01207	01/11/2021	M4178000078			78-0471-000-000-000-000-000-0000	178471	99,295.97
Vendor: 216000 - PSERS							
*EFT01208	01/20/2021	M4178000079			Remit # 1 Check Date: 01/11/2021	Check Amount:	99,585.08
Vendor: 141960 - E-TIDES							
*EFT01214	01/18/2021	M4178000096			Check Date: 01/20/2021	Check Amount:	18,369.35
*EFT01214	01/18/2021	M4178000097			78-0478-000-000-000-000-031-0000	178478STAT	18,369.35
Vendor: 310900 - VOYA FINANCIAL							
*EFT01215	01/19/2021	M4178000098			Check Date: 01/18/2021	Check Amount:	1,297.61
*EFT01215	01/19/2021	M4178000099			78-0478-000-000-000-000-028-0000	178478FED	52,815.08
*EFT01215	01/19/2021	M4178000100			78-0472-000-000-000-000-000-0000	178472	74,181.62
Vendor: 141900 - EFTPS							
*EFT01216	01/20/2021	M4178000101			Check Date: 01/19/2021	Check Amount:	144,345.38
Vendor: 241700 - UC TAX							
*EFT01219	01/13/2021	M4178000117			78-0478-000-000-000-000-032-0000	178478UNEP	2,383.45
*EFT01219	01/13/2021	M4178000118			Check Date: 01/20/2021	Check Amount:	2,383.45
Vendor: 123600 - CBIZ							
*EFT01228	01/27/2021	M4178000154			78-0479-000-000-000-058-0000	178479 125F	723.82
					78-0479-000-000-000-059-0000	178479 125D	116.00
					78-0479-000-000-000-403-0000	178403	839.82
							17,269.46

Fund Accounting Check Register

PLGIT PAYROLL - From 01/01/2021 To 01/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 148003 - EPARS							
*EFT01229	01/27/2021	M4178000155			78-0479-000-000-000-000-058-0000	178479 125F	17,269.46
*EFT01229	01/27/2021	M4178000156			78-0479-000-000-000-000-059-0000	178479 125D	723.82
Vendor: 123600 - CBIZ							
					10-GENERAL FUND		1,166.29
					78-PAYROLL FUND		465,755.31
Grand Total Manual Checks : 466,921.60							
Grand Total Regular Checks : 0.00							
Grand Total Direct Deposits: 0.00							
Grand Total Credit Card Payments: 0.00							
Grand Total All Checks : 466,921.60							



Book	Board Policy Manual
Section	200 Pupils
Title	Pregnant/Parenting/Married Students
Code	234
Status	
Legal	1. 24 P.S. 1326 2. 22 PA Code 12.1 24 P.S. 510

Purpose

A student who is eligible to attend district schools and is married and/or pregnant/**parenting** shall not be denied an educational program solely because of marriage, pregnancy, pregnancy-related disabilities, or potential or actual parenthood. [\[1\]](#)[\[2\]](#)

Authority

The Board reserves the right to require as a prerequisite for attendance in the regular classes and participation in the extracurricular program of the schools that each pregnant student present to the Superintendent or designee a licensed physician's written statement that such activity will not be injurious to her health nor jeopardize her pregnancy.

Guidelines

A pregnant/**parenting** student whose mental or physical condition prevents her from attending regular classes, when such condition is certified by a licensed physician, may be assigned to an alternate educational program.

A student who has received an alternate educational program for reasons associated with her pregnancy **or parenting** shall be readmitted to the regular school program upon her request and the written statement of a licensed physician that she is physically fit to do so.

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations** for implementing this policy.



Book	Board Policy Manual
Section	000 Local Board Procedures
Title	Meetings
Code	006
Status	

Legal

1. [24 P.S. 407](#)
2. [65 Pa. C.S.A. 701 et seq](#)
3. [24 P.S. 422](#)
4. [24 P.S. 405](#)
5. [24 P.S. 426](#)
6. [24 P.S. 427](#)
7. [24 P.S. 428](#)
8. [65 Pa. C.S.A. 703](#)
9. [65 Pa. C.S.A. 709](#)
10. [24 P.S. 423](#)
11. [24 P.S. 421](#)
12. [Pol. 903 - Public Participation in Board Meetings](#)
13. [24 P.S. 609](#)
14. [24 P.S. 687](#)
15. [24 P.S. 324](#)
16. [24 P.S. 707](#)
17. [24 P.S. 803](#)
18. [24 P.S. 1129](#)
19. [24 P.S. 671](#)
20. [24 P.S. 508](#)
21. [Pol. 108 - Adoption of Textbooks](#)
22. [24 P.S. 1071](#)
23. [24 P.S. 1076](#)
24. [Pol. 604 - Budget Adoption](#)
25. [Pol. 005 - Organization](#)
26. [Pol. 606 - Tax Collection](#)
27. [Pol. 605 - Tax Levy](#)
28. [Pol. 107 - Adoption of Planned Instruction](#)
29. [24 P.S. 621](#)
30. [Pol. 612 - Purchases Not Budgeted](#)
31. [Pol. 610 - Purchases Subject to Bid/Quotation](#)
32. [24 P.S. 224](#)
33. [24 P.S. 514](#)
34. [24 P.S. 1080](#)
35. [24 P.S. 212](#)
36. [24 P.S. 702](#)
37. [24 P.S. 708](#)
38. [24 P.S. 1503](#)
39. [Pol. 004 - Membership](#)
40. [Pol. 003 - Functions](#)

Adopted September 24, 2007

Last Revised August 10, 2015

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner. Robert's Rules of Order, Newly Revised, including group rules shall **guide** the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures. [1][2]

Quorum

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time. [3]

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be elected President pro tempore by a plurality of those present to preside at that meeting only. [4][5][6][7]

Notice

Notice of all public Board meetings, including committee meetings and work sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board. [8][9]

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting. [8][9]
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property. [8][9]
3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting. [8][9]
4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties. [8]
5. Notice of all public meetings shall be given to any newspaper(s) circulating in Lycoming or Clinton Counties and any radio or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification. [9]

Notice of all rescheduled meetings and special meetings shall be given to Board members no later than twenty-four (24) hours prior to the time of the meeting. [10][9]

Regular Meetings

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months. [\[11\]](#) [\[2\]](#)

Agenda

It shall be the responsibility of the Superintendent, in cooperation with the Board Secretary and Board President, to prepare an agenda of the items of business to come before the Board at each regular meeting.

The agenda, together with all relevant reports, shall be provided each Board member at least three (3) days before the meeting.

Any additions or changes to the prepared agenda may be requested by a Board member or the Superintendent. Such items shall be submitted to the Superintendent or Board Secretary, as applicable, on or before the close of business of the Wednesday preceding the Board meeting. Addenda agenda items, or items not appearing on the regular meeting agenda, may be considered at any regular meeting of the Board, upon the affirmative vote of a majority of the Board members present.

Order of Business

The order of business for regular meetings shall be as follows, unless altered by the President or a majority of those present and voting:

Opening

- Call to Order
- Roll Call
- Pledge of Allegiance

Approvals

- Minutes
- Treasurer's Report
- Bills

Presentations

Communications

- President's Report
- Intermediated Unit Report
- Superintendent's Report
- Courtesy of the Floor
- Personnel
- Curriculum & Instruction
- Building and Grounds

Finance

Miscellaneous Items

Adjournment

Special Meetings

Special meetings may be called for special or general purposes and shall be public except when conducted as an executive session for purposes authorized by the Sunshine Act. [\[10\]](#)[\[5\]](#)[\[2\]](#)

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) Board members. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the Board members. [\[5\]](#)

No business shall be transacted at any special meeting except that named in the call sent to members for such special meeting. [\[10\]](#)

Courtesy of the Floor

Eligible members of the public present at a Board meeting may address the Board in accordance with law and Board procedures and policy. [\[2\]](#)[\[12\]](#)

Voting

All motions shall require for adoption a majority vote of those Board members present and voting, except as provided by statute or Board procedures.

All votes on motions and resolutions shall be by voice vote unless an oral roll call vote is requested by the President or another Board member.

1. The following actions require the unanimous consent of all remaining Board members of the Board:
 - a. Appoint as an attorney or solicitor of the Board who has served as Board member for two (2) consecutive terms of four (4) years each after resigning his/her office.
 - b. Appoint as Board Secretary a Board member who has resigned his/her office.
2. The following actions require the recorded affirmative votes of two-thirds of the full number of Board members:
 - a. Transfer of budgeted funds during the first three (3) months of the fiscal year. [\[13\]](#)[\[14\]](#)
 - b. Incur a temporary debt to meet an emergency or catastrophe. [\[14\]](#)
 - c. Elect to a teaching position a person who has served as a Board member and who has resigned. [\[15\]](#)
 - d. Convey land or buildings to the municipality co-terminus with the school district in accordance with law. [\[16\]](#)
 - e. Adopt or change textbooks without the recommendation of the Superintendent. [\[17\]](#)
 - f. Dismiss, after a hearing, a tenured professional employee. [\[18\]](#)

3. The following actions require the recorded affirmative votes of a majority of the full number of Board members:
- a. Fixing the length of school term. [\[20\]](#)
 - b. Adopting textbooks recommended by the Superintendent. [\[20\]](#)[\[21\]](#)
 - c. Appointing the district Superintendent and Assistant Superintendent(s). [\[20\]](#)[\[22\]](#)[\[23\]](#)
 - d. Appointing teachers and principals. [\[20\]](#)
 - e. Adopting the annual budget. [\[20\]](#)[\[24\]](#)
 - f. Appointing tax collectors and other appointees. [\[20\]](#)[\[25\]](#)[\[26\]](#)
 - g. Levying and assessing taxes. [\[20\]](#)[\[27\]](#)
 - h. Purchasing, selling, or condemning land. [\[20\]](#)
 - i. Locating new buildings or changing the location of old ones. [\[20\]](#)
 - j. Adopting planned instruction. [\[20\]](#)[\[28\]](#)
 - k. Establishing additional schools or departments. [\[20\]](#)
 - l. Designating depositories for school funds. [\[20\]](#)[\[29\]](#)
 - m. Expending district funds.
 - n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year. [\[14\]](#)[\[30\]](#)
 - o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to bid requirements). [\[20\]](#)[\[31\]](#)
 - p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board. [\[20\]](#)
 - q. Combining or reorganizing into a larger school district. [\[32\]](#)
 - r. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit. [\[20\]](#)
 - s. Dismissing, after a hearing, a nontenured employee. [\[20\]](#)[\[33\]](#)[\[34\]](#)
 - t. Adopting a corporate seal for the district. [\[35\]](#)
 - u. Determining the location and amount of any real estate required by the school district for school purposes. [\[36\]](#)
 - v. Vacating and abandoning property to which the Board has title. [\[37\]](#)
 - w. Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day. [\[38\]](#)

- x. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify. [39]
- y. Adopting, amending or repealing Board procedures and policy. [40]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show: [41][42]

1. Date, place, and time of the meeting.
2. Names of Board members present.
3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken. [43]
7. Names of all eligible citizens who appeared officially and the subject of their testimony.

The Board Secretary shall provide each Board member with a copy of the minutes of the last meeting prior to the next regular meeting. [1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary. [44]

Notations and any tape or audiovisual recordings shall not be the official record of a public Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule. [1][45][46]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy. [8][9][47]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of a public meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the public meeting prior to or after the executive session. [48][49]

The Board may discuss the following matters in executive session:

1. Employment issues.
2. Labor relations.
3. Purchase or lease of real estate.

4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.

Official actions based on discussions held in executive session shall be taken at a public meeting.

Work Sessions

The Board may meet as a Committee of the Whole in a public meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures. [\[2\]](#)[\[47\]](#)

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by Board members. Public notice of the meeting shall be made in accordance with Board procedures.

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures. [\[8\]](#)[\[9\]](#)

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by members of the committee. [\[8\]](#)[\[9\]](#)[\[47\]](#)

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, standing committee meetings shall be open to the public, other Board members, and the Superintendent. [\[2\]](#)

A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of an area under discussion.

Board members who shall not be committee members but who attend committee meetings may not vote on committee matters.



Book	Board Policy Manual
Section	200 Pupils
Title	Surveys
Code	235.1
Status	
Legal	<ol style="list-style-type: none">1. 20 U.S.C. 1232h2. 22 PA Code 12.413. Pol. 105.1 - Review of Instructional Materials by Parents/Guardians and Students4. 22 PA Code 4.4

Purpose

This policy sets forth guidelines **regarding the conduct of surveys and collection and use of information for marketing purposes**, consistent with law and regulations.

Definitions

Personal information means individually identifiable information, including a student's or parent's/guardian's **first and last name; home or physical address, including street name and the name of the city or town; telephone number; or social security number.**[\[1\]](#)

For purposes of this policy, protected information, as addressed by the Protection of Pupil Rights Amendment (PPRA), includes:[\[1\]](#)

1. Political affiliations or beliefs of the student or student's parent/guardian.
2. Mental or psychological problems of the student or **student's** family.
3. Sex behavior or attitudes.
4. Illegal, anti-social, self-incriminating or demeaning behavior.
5. Critical appraisals of other individuals with whom respondents have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or student's parent/guardian.
8. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

Authority

Surveys conducted by outside agencies, organizations and individuals shall be approved by the Board, based on the Superintendent's recommendation, prior to administration to students.

Guidelines

All surveys and instruments used to collect information from students shall relate to the district's educational objectives.[2]

U.S. Department of Education Funded Surveys

No student shall be required, **as part of any program funded in whole or in part by the U.S. Department of Education, to submit to a survey, analysis or evaluation that reveals protected information** without written parental consent for students under eighteen (18) years of age or written consent of emancipated students or those over eighteen (18) years of age.[1]

All instructional materials, including teachers' manuals, films, tapes or other supplementary material, that will be used in connection with any survey, analysis or evaluation as part of any program funded in whole or in part by the U.S. Department of Education, shall be made available for inspection by the parent(s)/guardian(s) of the student.[1][3]

Surveys Funded by Other Sources

Parents/Guardians shall be informed of the nature and scope of individual surveys and their relationship to the educational program of their child and the parent's/guardian's right to inspect, upon request, a survey created by a third party prior to administration or distribution to a student. Such requests shall be in writing and submitted to the building principal.[2][1]

Parents/Guardians shall be informed of their right **to have their child excluded from any research studies or surveys conducted by entities other than a school entity without prior written consent.**[4][2][1]

Collection of Information for Marketing, Sales or Other Distribution Purposes

The district shall notify parents/guardians of any activities involving the collection, disclosure or use of personal information collected from students for the purpose of marketing or selling, or otherwise providing the information to others for that purpose.[1]

The parent/guardian has the right to inspect **the instrument used in** collection of personal information for the purpose of marketing or selling that information and opt the student out **of** participating in any activity that results in the collection, disclosure or use of personal information for purposes of marketing or selling that information.[1]

This **provision** does not apply to the collection, disclosure or use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students **or educational institutions, such as the following: recruiters, book clubs, curriculum and instructional materials used by schools, sale by students of products or services to raise funds for school-related or education-related activities, or student recognition programs.**[1]

Privacy

The district shall implement procedures to protect student identity and privacy when a survey containing one or more of the items listed under protected information is administered or distributed to a student and in the event of the collection, disclosure or

use of personal information for marketing, sales or other distribution purposes.[\[1\]](#)

Student and Parent/Guardian Rights

Under federal law, the rights provided to parents/guardians under this policy 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 receive notice and to inspect.[\[4\]](#)[\[2\]](#)[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians **and students of:**[\[1\]](#)

1. This policy and its availability.
2. **The specific or approximate dates during the school year when activities described above are scheduled, or expected to be scheduled.**
3. **How to opt their child out of participation in activities as provided in this policy.**
4. **How to request access to any survey or other material described in this policy.**

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.

The Superintendent or designee shall establish administrative regulations for protecting student identity and privacy in the administration of protected information surveys and the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.



Book	Board Policy Manual
Section	200 Pupils
Title	Foreign Exchange Students
Code	239
Status	
Legal	1. Pol. 203 - Immunizations and Communicable Diseases 22 PA Code 4.74 8 U.S.C. 1101 22 CFR Part 62

Purpose

In order to promote cultural awareness and understanding and to provide diverse experiences to district students, the Board shall admit foreign exchange students into district schools.

Authority

The Board shall accept foreign exchange students who meet the established **criteria** for admission to district schools.

The Board shall accept exchange students on a J-1 Visa who reside within the district as participants in group-sponsored exchange programs approved by the Board. Exchange students on a J-1 Visa shall not be required to pay tuition.

The Board shall accept privately sponsored exchange students on an F-1 Visa for attendance only in secondary schools upon payment of tuition at the established district rate; tuition payments may not be waived. The period of attendance shall not exceed twelve (12) months.

The Board reserves the right to limit the number of foreign exchange students admitted to the schools **based on space availability and qualifying criteria.**

Delegation of Responsibility

The Superintendent or designee shall be responsible for determining the visa status and eligibility of foreign exchange students applying for admission to district schools **and recommending admission of students to the Board.**

All potential organizations or individuals applying for admission shall forward the request to the Superintendent or designee preceding the school year of attendance.

Guidelines

Foreign exchange students shall comply with all immunization requirements for students. Once admitted, all exchange students shall be subject to all **Board** policies, **administrative** regulations **and rules** governing **all district** students.[1]

Conferences Attendees

Date	Name of Conference	Conference Facility	Conference Location	Attendees
01/8-11/2021	Eastern Athletic Trainers Association	Virtual		JacqueGeorge
2/2-5/2021	PA-LERTS Certified Train the Trainer Modules	Virtual		Tanderson
3/29/2021	2021 PASA Leadership Conference	Virtual		Bullmer

Field Trips

Date	Student Group	Destination Facility	Destination Location	Chaperones
2/18/2021	HS - Gr 9-12 FBLA Officers	Haven Place, Nipp Valley Village, JS ManorCare, The Williamsport Home	Lock Haven, Nippenose, Jersey Shore, Williamsport; PA	Oden

Vandalism Report				
Date	Building	Damage	Outcome	Cost for Repair
		None		



JERSEY SHORE AREA SCHOOL DISTRICT

Job Description

Title: Online Learning Facilitator

Scope: The position of Online Learning Facilitator is to assure the smooth and efficient operation of the Jersey Shore Online Learning Program, provide support to the program students, respond to program students and families, and ensure that the program runs smoothly. This person is highly confidential in all internal and external matters.

Certifications: PA Teacher Certification

Qualifications: Experience working with students in an online environment, proficiency in keyboarding, organizational and communication skills. Proficient in productivity software, ex. Microsoft Office Suite and common office equipment and machines operation.

Responsible To: Assistant Superintendent

Supervisory Function: N/A

Classification: Non-Exempt

Position Objective: To assist in developing, implementing and facilitating strategic support structures to increase student achievement in the online program.

Responsibilities:

- Create promotional materials to publicize the district program.
- Create program guides for students and families.
- Serve as an advocate for the program to students interested in a cyber option and/or to recruit students to the program from outside providers.
- Conduct student and parent orientations.
- Verify student course enrollment and progress toward graduation.
- Identify, monitor and provide service to students who are struggling to be successful in virtual school coursework using all available resources.
- Advocate on behalf of students in order to best meet their unique needs; assist with the design and implementation of strategies to improve student success in online learning coursework.
- Provide support, monitoring and feedback to all students. Provide intense support after the initial enrollment to ensure that students are able to navigate their online learning platform and communicate with their virtual instructor.
- Utilize virtual conferencing tools to provide regular support to students.
- Serve as liaison between the school, virtual instructor, student and family.
- Establish regular communication with parents to include parent workshops, newsletters, and updated links on the school website.
- Coordinate with school district support personnel to be sure that student needs are met.

- Participate in student meetings and provide appropriate information to program teachers regarding necessary accommodations.
- Ensure program students have needed resources.
- Participate in trainings and networks to keep up to date on industry advances.
- Work with program secretary to ensure program operates effectively.
- Perform related duties and responsibilities as requested by the Superintendent

Placement: Certified Staff

Terms of Employment: JSAEA Contract

Evaluation: Annually by Assistant Superintendent

Date Approved:



JERSEY SHORE AREA SCHOOL DISTRICT

Job Description

Title: Online Learning Secretary

Scope: The position of Online Learning Secretary is to assure the smooth and efficient operation of the online learning program, provide clerical support to the program staff and maintain school records. This person is highly confidential in all internal and external matters.

Certifications: None

Qualifications: High School Diploma, proficiency in keyboarding, organizational and communication skills. Proficient in productivity software, ex. Microsoft Office Suite and common office equipment and machines operation.

Responsible To: Assistant Superintendent

Supervisory Function: N/A

Classification: Non-Exempt

Position Objective: To provide clerical support to online learning program.

Responsibilities:

- Serve as primary point of contact for program including phone, email, system messages, mailings, etc.
- Process student enrollment and accompanying paperwork.
- Schedule and coordinate program meetings.
- Assist with orientation programming for students and families.
- Maintain program records and files.
- Prepare and track student attendance daily.
- Maintain student attendance records in student information system, handling attendance concerns per Board policy.
- Maintain inventory of program supplies and distribute as needed to families and students.
- Assist Online Learning Facilitator in maintaining program efficiency.
- Process program grades for report cards and transcripts.
- Other duties as assigned.

Placement: Classified Staff

Terms of Employment: 10 months

Evaluation: Annually by Assistant Superintendent

Date Approved:

Interim Real Estate
Tax Settlement
1st and 2nd Quarter 2019

Township/Borough	Assessed Value	Millage	*\$ Value	Face Value of Taxes Collected	Exonerations	Delinquent	Discount	Penalty	Net Collections
Anthony Township	198,240	18.2915	3,626.11	3,626.11	0.00	0.00	0.00	362.61	3,988.72
Bastress Township	306,050	18.2915	4,032.77	4,032.77	0.00	0.00	(80.65)	0.00	3,952.12
Brown Township	107,650	18.2915	1,640.90	1,640.90	0.00	0.00	0.00	0.00	1,640.90
Cummings Township	294,390	18.2915	1,631.93	1,631.93	0.00	0.00	(22.86)	48.90	1,657.97
Jersey Shore Borough	113,690	18.2915	1,439.01	1,197.63	0.00	241.38	(23.95)	0.00	1,173.68
Limestone Township	531,820	18.2915	5,666.75	5,666.75	0.00	0.00	(80.33)	76.85	5,663.27
McHenry Township	351,420	18.2915	4,721.07	4,721.07	0.00	0.00	(87.65)	0.00	4,633.42
Mifflin Township	138,190	18.2915	2,106.40	2,106.40	0.00	0.00	(42.13)	0.00	2,064.27
Nippenose Township	48,120	18.2915	513.45	0.00	0.00	513.45	0.00	0.00	0.00
Platt Township	76,960	18.2915	938.48	0.00	0.00	938.48	0.00	0.00	0.00
Porter Township	81,550	18.2915	372.93	108.93	0.00	264.00	(2.18)	0.00	106.75
Salladasburg Borough	0	18.2915	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Watson Township	317,720	18.2915	4,761.34	4,435.98	0.00	325.36	0.00	171.02	4,607.00
TOTALS	\$2,565,800		\$31,451.14	\$29,168.47	\$0.00	\$2,282.67	(\$339.75)	\$659.38	\$29,488.10
*Interim real estate billing ranges from 1 month to 12 months depending on when construction or renovation was completed.									

2020
REAL ESTATE
TAX SETTLEMENT

Township/Borough	Assessed Value	Homestead Tax Amt	Farmstead Tax Amt	HomeFarmstead Exclusion	Adjusted Amount	Additions	Millage	\$ Value	Face Value of Taxes Collected	Exonerations	Delinquent	Discount	Penalty	Net Collections	%
Anthony Township	45,850,640	71,032.74	4,245.76	4,110,457.08	41,740,182.92	0.00	18.3139	764,425.54	713,911.66	(0.74)	50,513.14	(11,296.34)	2,396.61	705,011.93	0.92
Avis Borough	58,590,200	92,724.82	0.00	6,867,996.44	51,722,203.56	0.00	13.5010	698,301.47	650,695.90	(0.75)	47,604.80	(10,314.43)	5,486.08	645,867.55	0.92
Bastress Township	28,335,410	41,377.59	1,200.92	2,324,928.61	26,010,481.39	0.00	18.3139	476,353.36	446,141.68	(0.10)	30,211.56	(7,596.16)	1,763.24	440,308.76	0.92
Brown Township	29,096,460	8,176.41	0.00	446,459.25	28,650,000.75	0.00	18.3139	524,693.25	491,443.10	(0.10)	33,249.99	(8,415.39)	1,975.91	485,003.62	0.92
Crawford Township	48,824,600	69,071.69	1,911.88	5,257,652.77	43,566,947.23	0.00	13.5010	588,197.35	567,754.88	0.00	20,442.44	(9,158.79)	3,467.02	562,063.11	0.96
Cummings Township	35,802,280	23,026.69	0.00	1,257,334.05	34,544,945.95	0.00	18.3139	632,652.69	615,610.74	(0.56)	17,041.33	(10,666.43)	2,092.22	607,036.53	0.96
Jersey Shore Borough	125,332,280	181,863.18	0.00	9,930,335.97	115,401,944.03	137.90	18.3139	2,113,462.19	1,904,363.38	(1,421.91)	207,812.21	(30,563.31)	11,621.74	1,885,421.81	0.89
Limestone Township	104,861,750	140,733.36	6,497.36	8,039,288.19	96,822,461.81	0.00	18.3139	1,773,196.88	1,719,810.31	(2.61)	53,383.91	(28,307.45)	5,440.50	1,696,943.36	0.96
McHenry Township	34,456,670	9,663.03	0.00	527,633.66	33,929,036.34	0.00	18.3139	621,372.98	600,267.68	(1.42)	21,103.80	(10,157.86)	2,326.46	592,436.28	0.95
Mifflin Township	51,163,400	75,450.58	1,130.91	4,181,604.68	46,981,795.32	0.00	18.3139	860,419.90	808,006.04	(174.90)	52,238.90	(13,400.85)	3,279.89	797,885.08	0.93
Nippenose Township	30,511,450	41,587.56	1,135.34	2,332,812.78	28,178,637.22	0.00	18.3139	516,060.74	484,420.06	(0.81)	31,639.87	(7,801.07)	2,109.87	478,728.86	0.93
Platt Township	45,116,980	63,179.35	1,596.25	3,536,963.73	41,580,016.27	366.28	18.3139	761,498.97	691,226.22	(622.70)	70,009.64	(10,929.14)	4,555.63	684,852.71	0.90
Pine Creek Township #1	96,487,000	143,256.35	0.00	10,610,795.50	85,876,204.50	0.00	13.5010	1,159,414.64	1,090,205.21	(2,002.34)	67,207.07	(18,051.72)	6,547.38	1,078,700.87	0.93
Porter Township	77,425,900	103,440.43	991.08	5,702,308.63	71,723,591.37	0.00	18.3139	1,313,538.68	1,185,226.45	(50.73)	128,261.42	(18,682.37)	7,897.53	1,174,441.61	0.89
Salladasburg Borough	9,679,410	13,886.49	247.77	771,777.72	8,907,632.28	0.00	18.3139	163,133.49	141,336.47	0.00	21,796.96	(2,352.34)	440.50	139,424.63	0.95
Watson Township	35,677,020	42,585.35	646.52	2,360,604.24	33,316,415.76	0.00	18.3139	610,153.51	590,564.24	0.00	19,589.34	(9,378.48)	3,122.57	584,308.33	0.96
TOTALS	\$857,211,450	\$ 1,121,055.62	\$ 19,603.79	\$ 68,258,953.29	\$ 788,952,497	504.18		\$ 13,576,875.62	\$ 12,700,994.02	-\$ 4,279.67	\$ 872,106.38	-\$ 207,072.13	\$ 64,523.15	\$ 12,558,435.04	0.92



Book	Board Policy Manual
Section	200 Pupils
Title	Student Government
Code	228
Status	
Legal	1. 24 P.S. 511 Pol. 618 - Student Activity Funds

Purpose

The Board acknowledges the importance of offering students the opportunity to participate in self government within the schools.

The purpose of student government shall be to develop student leadership; provide a learning experience in democratic decision-making; and offer another avenue toward the realization of district goals.

Authority

The Board establishes that students shall have the right to organize, conduct meetings, elect officers and representatives, and petition the Board. [\[1\]](#)

The Board will recognize the Student Council as the official voice of the student body.

The charter, constitution or bylaws of the organization for student government shall be duly adopted by the members of the student body it represents and approved by the Board.

The Board shall appoint a qualified member of the faculty to serve as an advisor for student government activities. [\[1\]](#)

Delegation of Responsibility

The Superintendent shall develop administrative regulations to implement this policy.



Book	Board Policy Manual
Section	200 Pupils
Title	Public Performances by Students
Code	230
Status	
Legal	1. 24 P.S. 511 Pol. 204 - Attendance

Purpose

The Board recognizes the value of students sharing their talents and skills with the community through student participation and performances in public events.

Authority

The Board endorses public performances by students when they constitute a learning experience that contributes to the educational program; they do not interfere with other scheduled activities; and the circumstances of the event do not pose a threat to the health, safety or well-being of the students who are involved. [\[1\]](#)

Delegation of Responsibility

All requests for public performances by student groups require the approval of the Superintendent.

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



Book	Board Policy Manual
Section	200 Pupils
Title	Social Events and Class Trips
Code	231
Status	
Legal	1. 24 P.S. 511 2. 24 P.S. 517 3. 24 P.S. 510

Purpose

The Board recognizes the value of student social events and class trips in enhancing and enriching the school experience for students.

Authority

The Board shall make school facilities available and provide appropriate staff for social events within the school facilities that have been approved by the building principal. [\[1\]](#)

Class trips and social events that take place outside of school facilities require approval by the Board. [\[2\]](#)

As voluntary participants in school social events and class trips, students shall be held responsible for compliance with district policies and rules. Infractions of those policies or rules will be subject to the same disciplinary measures applied during the regular school program. [\[3\]](#)

Participation in school events is not a right and may be denied to any student who has demonstrated disregard for Board policies, administrative regulations or school rules.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations governing the conduct of student social events and class trips.



Book	Board Policy Manual
Section	200 Pupils
Title	Student Involvement in Decision-Making
Code	232
Status	
Legal	24 P.S. 510

Purpose

The Board believes that students should participate in the governance of school activities at levels appropriate to their ages and competencies because as an institution fundamental to the operation of a democratic society, the schools should strive to exemplify the democratic ideal of citizen participation in decision-making and students are a valuable resource whose contributions can aid and benefit the programs of the schools.

Authority

The Board directs that students be invited to participate in activities appropriate to their maturity and competency, leading to administrative decision-making in the Code of Student Conduct.

Suggestions for improvement may be offered by any student, provided they are of a constructive nature and contribute toward the realization of the district's educational goals.

Delegation of Responsibility

The Superintendent or designee shall develop rules to implement this policy which:

1. Provide for submission, consideration, and response to constructive student suggestions.
2. Designate the manner by which students shall be selected for participation in school matters.
3. Ensure that student participation is fairly representational of the whole student body.
4. Ensure that the student voice and vote in decision-making is fairly balanced with those of faculty, administration and community members.



Book	Board Policy Manual
Section	200 Pupils
Title	Suspension and Expulsion
Code	233
Status	
Legal	<ol style="list-style-type: none">1. 22 PA Code 12.62. 22 PA Code 12.73. 22 PA Code 14.1434. 20 U.S.C. 1400 et seq5. 34 CFR Part 3006. 22 PA Code 12.87. 24 P.S. 13188. 2 Pa. C.S.A. 101 et seq9. 2 Pa. C.S.A. 10110. Pol. 204 - Attendance11. 24 P.S. 132612. Pol. 113 - Special Education13. Pol. 113.1 - Discipline of Students with Disabilities14. Pol. 218 - Student Discipline15. Pol. 216 - Student Records 22 PA Code 12.3

Purpose

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. The Board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting students with disabilities shall be governed by applicable state and federal law and regulations. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Authority

The Board may, after a proper hearing, suspend or expel a student for such time as it deems necessary, or may permanently expel a student. [\[1\]](#)[\[6\]](#)[\[7\]](#)

Guidelines

Exclusion From School - Suspension

The principal or person in charge of the school may suspend any student for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall immediately notify the parent/guardian and the Superintendent in writing when the student is suspended. [1][7]

No student may be suspended without notice of the reasons for which s/he is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. Prior notice is not required where it is clear that the health, safety or welfare of the school population is threatened. Suspensions may not be made to run consecutively beyond the ten-school day period. [1]

When a suspension exceeds three (3) school days, the student and parent/guardian shall be given the opportunity for an informal hearing with the designated school official. Such hearing shall take place as soon as possible after the suspension, and the district shall offer to hold it within the first five (5) days of the suspension. [1][6]

Informal hearings under this provision shall be conducted by the building principal.

Purpose of Informal Hearing

The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses. [6]

Due Process Requirements for Informal Hearing [6]

1. The student and parent/guardian shall be given written notice of the reasons for the suspension.
2. The student and parent/guardian shall receive sufficient notice of the time and place of the informal hearing.
3. The student may question any witnesses present at the informal hearing.
4. The student may speak and produce witnesses who may speak at the informal hearing.
5. The district shall offer to hold the informal hearing within five (5) days of the suspension.

Exclusion From Class - In-School Suspension

No student may receive an in-school suspension without notice of the reasons for which s/he is suspended and an opportunity to be heard prior to the time the suspension becomes effective. The parent/guardian shall be informed of the suspension action taken by the school. [2]

Should the in-school suspension exceed ten (10) consecutive school days, the student and parent/guardian shall be offered an informal hearing with the building principal. Such hearing shall take place prior to the eleventh day of the in-school suspension. The procedure shall be the same as the procedure for informal hearings held in connection with out-of-school suspensions. [2][6]

The district shall provide for the student's education during the period of in-school suspension. [2]

Expulsion

Expulsion is exclusion from school by the Board for a period exceeding ten (10) consecutive school days. The Board may permanently expel from the district rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before the Board and a qualified hearing examiner appointed by the Board, and upon action

taken by the Board after the hearing. [\[1\]](#)[\[6\]](#)[\[7\]](#)

Expulsion Hearings

A formal hearing shall be required in all expulsion actions. [\[1\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)

The formal hearing shall observe the due process requirements of: [\[6\]](#)

1. Notification of the charges in writing by certified mail to the student's parent/guardian.
2. At least three (3) days' notice of the time and place of the hearing, which shall include a copy of this policy, hearing procedures, and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when s/he demonstrates good cause for an extension.
3. The hearing shall be private unless the student or parent/guardian requests a public hearing.
4. Representation by counsel at the parent's/guardian's expense and parent/guardian may attend the hearing.
5. Disclosure of the names of witnesses against the student and copies of their written statements or affidavits.
6. The right to request that witnesses against the student appear in person and answer questions or be cross-examined.
7. The right to testify and present witnesses on the student's behalf.
8. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent.
9. The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by:
 - a. The need for laboratory reports from law enforcement agencies.
 - b. Evaluations or other court or administrative proceedings are pending due to a student's invoking his/her rights under the Individuals with Disabilities Education Act (IDEA).
 - c. Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury.
10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.

Adjudication

A written adjudication shall be issued after the Board has acted to expel a student. The adjudication may include additional conditions or sanctions. [\[9\]](#)

Attendance/School Work During Suspension and Prior to Expulsion

Students serving an out-of-school suspension must make up missed exams and work, and shall be permitted to complete assignments pursuant to established guidelines. [\[1\]](#)[\[10\]](#)

Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension.

If it is not possible to hold the formal hearing within the first ten (10) school days, the school district may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student's presence in his/her normal class would constitute a threat to the health, safety or welfare of others.

Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.

Attendance/School Work After Expulsion

Students who are under seventeen (17) years of age are still subject to compulsory school attendance even though expelled and shall be provided an education. Beginning with the academic year 2020-2021, compulsory school age shall mean no later than age six (6) until age eighteen (18); at that time, students under eighteen (18) years of age shall be subject to compulsory school attendance, and even though expelled, shall be provided an education. [1][10][11]

The parent/guardian has the initial responsibility of providing the required education and shall, within thirty (30) days, submit written evidence to the school that the required education is being provided or that they are unable to do so. If the parent/guardian is unable to provide for the required education, the school district shall, within ten (10) days of receipt of the parent's/guardian's notification, make provision for the student's education.

The Board may provide an educational program to the student immediately upon expulsion and may waive the 30-day period, at its discretion.

Students With Disabilities

A student with a disability shall be provided educational services as required by state and federal laws and regulations and Board policies. [12][13]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy which include:

1. Publication of a Code of Student Conduct, in accordance with Board policy on student discipline. [14]
2. Procedures that ensure due process when a student is being deprived of the right to attend school.
3. Regulations regarding student records which require that records of disciplinary suspension be maintained in accordance with Board policy on student records. [15]
4. The name of a student who has been disciplined shall not become part of the agenda or minutes of a public meeting, nor part of any public record of the Board. Such students may be designated by code.
5. Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Board.



Book	Board Policy Manual
Section	100 Programs
Title	Extracurricular Participation by Charter/Cyber Charter Students
Code	140.1
Status	
Legal	<ol style="list-style-type: none">1. 24 P.S. 1719-A2. 24 P.S. 1743-A3. 24 P.S. 1749-A4. Pol. 122 - Extracurricular Activities5. Pol. 123 - Interscholastic Athletics6. Pol. 140 - Charter Schools7. Pol. 218 - Student Discipline8. 24 P.S. 5119. Pol. 204 - Attendance

Authority

The Board shall approve participation in the district's extracurricular activities and interscholastic athletic programs by a student enrolled in a charter or cyber charter school who meets all the conditions stated in Board policy and the charter or cyber charter school does not provide the same extracurricular activity or interscholastic athletic program. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

The Board shall not provide individual transportation for students enrolled in charter or cyber charter schools who participate in the district's extracurricular activities or interscholastic athletic programs. When the district provides transportation to and from an away competition, game, event or exhibition and requires district students to use district transportation, charter/cyber charter students shall be required to use the transportation provided by the district.

The Board may require the charter or cyber charter school to pay the cost of the expenses for its students' participation in the district's extracurricular activities or interscholastic athletic programs.

Guidelines

Charter and cyber charter school students shall be given an equal opportunity to compete for positions and participate in extracurricular activities and interscholastic athletic programs.

A charter or cyber charter school student may only participate in extracurricular activities and interscholastic athletic programs at the school building closest to the charter or cyber charter school, or at the school building the student would be assigned to if s/he was enrolled in the school district.

The following conditions shall govern participation in the district's extracurricular activities and interscholastic athletic programs by eligible charter and cyber charter school students, who shall:

1. Be a resident of the school district.
2. Meet the required eligibility criteria.[4][5]
3. Maintain appropriate insurance coverage, consistent with the coverage requirements for district students.[5]
4. Comply with Board policies and school rules and regulations regarding extracurricular activities, interscholastic athletics, and student discipline.[4][5][7]
5. Comply with policies, rules and regulations of the activity's governing organization. [8]
6. Meet attendance and reporting requirements established for all participants of the activity or program.[9]
7. Meet the requirements for physical examinations, physical fitness and any height and/or weight restrictions.[5]
8. Comply with all requirements and directives of the district staff, coaches and administrators involved with the extracurricular activity or interscholastic athletic program.

If a class for credit held during the school day by the school district is required for participation in activities that take place outside of the class, charter/cyber charter students shall not be eligible to participate in such activities.

Delegation of Responsibility

The building principal or designee shall ensure that charter and cyber charter students have access to information regarding the district's extracurricular activities and interscholastic athletic programs.

The building principal or designee shall receive and review written verification from the charter or cyber charter school that a student has met and continues to meet the established eligibility criteria for an extracurricular activity or interscholastic athletic program.

The building principal or designee shall distribute information regarding eligibility criteria and student participation in extracurricular activities and interscholastic athletics to all affected by them.



Book	Board Policy Manual
Section	100 Programs
Title	Migrant Students
Code	142
Status	
Legal	<ol style="list-style-type: none">1. 24 P.S. 13262. 24 P.S. 13273. 20 U.S.C. 6391 et seq4. 34 CFR 200.81-200.885. Pol. 105 - Curriculum6. Pol. 112 - Guidance Counseling7. Pol. 113 - Special Education8. Pol. 114 - Gifted Education9. Pol. 115 - Career and Technical Education10. Pol. 333 - Professional Development 22 PA Code 403.1

Authority

The Board establishes a program to address the needs and provide appropriate services to migrant students attending district schools. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Guidelines

The district program for migrant students shall include procedures to:

1. Identify migrant students and assess their educational and related health and social needs.
2. Ensure migrant students have the appropriate educational opportunities to meet the same academic standards required of all students.
3. Provide a full range of services to migrant students including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs and elective classes. [\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)
4. Provide parents/guardians an opportunity for meaningful participation in the program.
5. Provide advocacy and outreach programs for migrant students and their families.
6. Provide professional development for district staff. [\[10\]](#)

The district shall provide materials to parents/guardians regarding their role in improving the academic achievement of their child.

Delegation of Responsibility

The Superintendent or designee shall develop procedures to notify and involve parents/guardians in the development, implementation and evaluation of the district's program for migrant students.



Book	Board Policy Manual
Section	100 Programs
Title	Student Services
Code	146
Status	
Legal	<ol style="list-style-type: none">1. 22 PA Code 4.132. 22 PA Code 12.413. Pol. 100 - Comprehensive Planning4. Pol. 112 - Guidance Counseling5. Pol. 113 - Special Education6. Pol. 209 - Health Examinations-Screenings7. Pol. 210 - Medications8. Pol. 210.1 - Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors9. 24 P.S. 154710. 22 PA Code 12.4211. Pol. 236 - Student Assistance Program12. Pol. 115 - Career and Technical Education13. Pol. 227 - Controlled Substances/Paraphernalia <p>Pol. 209.1 - Food Allergy Management</p> <p>Pol. 235.1 - Surveys</p> <p>Pol. 808 - Food Services</p>

Authority

The Board directs that every six (6) years, the district shall develop a written plan for implementing a comprehensive and integrated K-12 program of student services, based on the needs of students. The plan shall be made available for public inspection and comment in the district's administrative offices and on the District Website for a minimum of twenty-eight (28) days prior to approval by the Board. [\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board directs that the student services plan shall be reviewed and revised as necessary. [\[2\]](#)

Guidelines

Services offered by community agencies in district schools shall be coordinated by and be under the general direction of the school district. [\[2\]](#)

The following categories of services shall be provided by the district and included in the student services plan: [\[2\]](#)

1. Developmental services that address students' needs throughout their district enrollment, which include: guidance counseling, psychological services, health services, home and school visitor services, and social work services that support students in addressing academic, behavioral, health, personal and social development issues. [\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)
2. Diagnostic, intervention and referral services for students experiencing problems attaining educational achievement appropriate to their learning potential.
3. Consultation and coordination services for students who are experiencing chronic problems that require multiple services by teams or specialists.

The district shall plan and provide for a Student Assistance Program (SAP) in accordance with applicable law and regulations. [\[9\]](#)[\[10\]](#)[\[11\]](#)

The district's student services shall: [\[2\]](#)

1. Be an integral part of the instructional program at all levels of the school system.
2. Provide information to students and parents/guardians about the educational opportunities of the school's instructional program and how to access those opportunities.
3. Provide career information and assessments to inform students and parents/guardians about work and career options available to individual students. [\[4\]](#)[\[12\]](#)
4. Provide basic health services required by law for students and provide information to parents/guardians about the health needs of their children. [\[6\]](#)[\[7\]](#)[\[8\]](#)[\[13\]](#)

Delegation of Responsibility

The Superintendent or designee shall be responsible to develop, implement and monitor a student services plan that complies with state regulations and is available to all students.

The Superintendent or designee shall ensure that all persons delivering student services are specifically licensed or certified as required by law or regulations. [\[2\]](#)



Book	Board Policy Manual
Section	200 Pupils
Title	Withdrawal From School
Code	208
Status	
Legal	<ol style="list-style-type: none">1. 22 PA Code 11.132. 22 PA Code 12.13. 24 P.S. 13264. 24 P.S. 13275. Pol. 204 - Attendance6. 22 PA Code 11.4

Purpose

The Board affirms that even though law requires attendance of only students of compulsory school age, it is in the best interests of both students and the community that students complete the educational program that will equip them with required skills and increase their chances for a successful life beyond school. [\[1\]](#) [\[2\]](#) [\[3\]](#) [\[4\]](#) [\[5\]](#)

Authority

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. District resources and staff shall be utilized to assist the student in pursuing career goals.

No student of compulsory school age will be permitted to withdraw without the written consent of a parent/guardian and supporting justification.

The Board shall approve the withdrawal of students attending college full-time. [\[6\]](#)

Guidelines

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Information shall be given to help a withdrawing student define educational and life goals and develop a plan for achieving those goals.

Students shall be informed about the tests for General Educational Development.

Delegation of Responsibility

The building principal shall ensure the timely return of all district-owned supplies and equipment in

the possession of the student.



Book	Board Policy Manual
Section	200 Pupils
Title	Class Rank
Code	214
Status	
Legal	1. Pol. 216 - Student Records 24 P.S. 510

Purpose

The Board acknowledges the necessity for a system of computing grade point averages and class rank for secondary school students to inform students, parents/guardians and others of their relative academic placement among their peers.

Authority

The Board authorizes a system of class rank, by grade point average, for students in grades 9-12. All students shall be ranked together.

Class rank shall be computed by the final grade in all subjects for which credit is awarded.

A student's grade point average and rank in class shall be entered on the student's record and transcripts and shall be subject to Board policy on release of student records.[1]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for computing grade point averages and assigning class rank to implement this policy.

DARK FIBER PURCHASE AND SALE AGREEMENT

THIS DARK FIBER PURCHASE AND SALE AGREEMENT (the “Agreement”) is made and effective as of February ___, 2021 (“Effective Date”), by and between JERSEY SHORE AREA SCHOOL DISTRICT (the “District”), and NEW LISBON TELEPHONE COMPANY, INC. (the “New Lisbon”).

BACKGROUND

WHEREAS, the District is the owner of dark fiber optic line that is runs from the old Nippenose Elementary School off State Route 44 to the District Administration Building located at 175 A&P Drive, Jersey Shore, Pennsylvania along a route and depicted on Exhibit A, attached hereto and incorporated herein by reference.

WHEREAS, New Lisbon is desirable of purchasing the dark fiber optic line from the Old Nippenose Elementary School to the point and place that the dark fiber optic line joins the District’s bundling of all its fiber optic lines (approximately Allegheny Street and the alley near Thompson’s Meat Packing) consisting of approximately 7.5 miles in length as depicted on Exhibit A (the “Dark Fiber”).

AGREEMENT

THEREFORE, in consideration of the mutual covenants and promises contained herein the parties hereby agree as follows:

1. Purchase and Sale.

A. District agrees to sell, convey, transfer and assign to New Lisbon, and New Lisbon shall purchase and acquire the Dark Fiber from the District along with all right, title and interest in and to all of the Dark Fiber, free and clear of liens, encumbrances and security interest of any kind.

B. The parties acknowledge and agree that the sale of the Dark Fiber shall be treated for all purposes as the purchase and sale of personal property, and that New Lisbon shall be the owner of the Dark Fiber immediately upon the respective Closing (as defined below). The parties agree to file their respective income tax returns, property tax returns, and other returns and reports on such basis and, except as otherwise required by law, not to take any positions inconsistent therewith.

2. Purchase Price.

A. The aggregate purchase price to be paid by New Lisbon to the District is Ten Thousand Dollars and Zero Cents (\$10,000.00) (the “Purchase Price”). The Purchase Price shall be paid at the respective Closing (as defined below).

3. Closing.

A. The closing of the purchase and sale of the Dark Fiber shall take place within thirty (30) days of the execution of this Agreement or satisfaction of all the agreements and covenants contained herein (the “Closing”). At the Closing, the District shall deliver to New Lisbon a bill of sale, all easements, licenses, right-of-way permits pole attachment agreements, and any other agreements associated with the installation, construction or operation of the Dark Fiber, certificates of authority for the operation of the Dark Fiber; and, a certified copy of the resolutions of the District approving the transaction contemplated herein. The District acknowledges that New Lisbon will receive title to the Dark Fiber immediately at Closing.

B. New Lisbon acknowledges that it shall have sixty (60) days from the effective date of this Agreement, unless mutually agreed otherwise in writing, to disconnect the Dark Fiber, at its own expense, from the District’s fiber optic lines bundle at the point where the Dark Fiber exits the District’s fiber optic lines bundle (approximately Allegheny Street and the alley near Thompson’s Meat Packing). The parties mutually agree to determine the point of disconnect.

C. New Lisbon shall notify the District within five (5) business days before the Dark Fiber is to be disconnected from the District’s fiber optic lines bundle. The District shall be permitted to inspect and oversee the disconnection of the Dark Fiber from the District’s fiber optic lines bundle. New Lisbon agrees to comply with any reasonable request of the District’s agent during the disconnection of the Dark Fiber in order to protect and preserve the District’s fiber optic lines bundle.

4. Warranty.

A. The District makes no warranties or representations relative to the condition of the Dark Fiber or its fitness for New Lisbon’s intended use or purpose for purchasing the Dark Fiber. The Dark Fiber is being purchased in its “as is” condition.

5. Certain Covenants.

A. New Lisbon hereby covenants and agrees that it shall exert reasonable commercial efforts to secure or have assigned any necessary underlying rights from any third party to use the Dark Fiber, and further it will exert commercially reasonable efforts to continue to maintain the underlying rights as necessary to operate the Dark Fiber. The District agrees to cooperate with New Lisbon as necessary to transfer or assign any permits, or other authorizations secured to name New Lisbon as occupants of the public right-of-way with respect to the Dark Fiber.

B. New Lisbon hereby acknowledges that the sale of the Dark Fiber is not subject to the approval of any third party relative to any underlying rights being granted and the prior right of the grantor of the underlying rights to use the right-of-way.

C. New Lisbon hereby covenants and agrees that the Dark Fiber will be

utilized in a manner that complies with all governing laws.

D. Unless agreed to in writing, The District covenants and agrees that it has no right to use any portion of the Dark Fiber after the Closing.

E. New Lisbon hereby covenants and agrees that it will not disconnect the Dark Fiber from the District's fiber optic lines bundle in a way that would adversely affect the District's use of the fiber optic lines which it owns.

F. District covenants; it has good and marketable title of the Dark Fiber Assets which is free and clear of all liens, encumbrances, and restrictions; is duly organized and validly existing under the laws of Pennsylvania; has obtained all necessary authority for this transaction; this Agreement does not violate any existing laws or agreements for which the District is bound to abide; and is not aware of any government violations associated with the Dark Fiber.

6. Indemnification.

A. New Lisbon shall indemnify, defend, and hold harmless the District, and its respective officers, directors, employees, agents, representatives, successors, affiliates, and permitted assigns from and against any losses (including attorneys' fees and costs) which such District, sustains or becomes subject to as a result of or in connection with: (A) any breach of this Agreement by New Lisbon; or (B) New Lisbon's or New Lisbon's agent's negligence or willful misconduct, including but not limited to the disconnection of the Dark Fiber.

B. District shall indemnify, defend, and hold harmless the New Lisbon, and its respective officers, directors, employees, agents, representatives, successors, affiliates, and permitted assigns from and against any losses (including attorneys' fees and costs) which such New Lisbon suffers, sustains or becomes subject to as a result of or in connection with: (A) any breach of this Agreement by District; or (B) District's or District's agent's negligence or willful misconduct, including but not limited to the disconnection of the Dark Fiber.

7. Termination.

A. A party may only terminate this Agreement in the event the other party materially breaches this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice of breach from the non-breaching party, or within such additional period of time which is reasonably required to cure the breach at issue.

B. Further Assurances. From time to time, whether at or following the Closing, each party shall make reasonable commercial efforts to take, or cause to be taken, all actions, and to do, or cause to be done, all things reasonably necessary, proper or advisable, including as required by applicable laws, to consummate and make effective as promptly as practicable the transactions contemplated by this Agreement.

C. Notices. All notices, claims, demands and other communications given or delivered under this Agreement shall be in writing and shall be deemed to have been duly made

or given for all purposes (a) when personally delivered by hand (with written confirmation thereof), (b) five (5) days after being sent by first class mail, return receipt requested, (c) one (1) day after being sent by express courier service or overnight delivery providing receipt of delivery, or (d) on the date sent by email if sent prior 5:00 p.m. (Eastern Time) on a business day or on the following business day if received after 5:00 p.m. (Eastern Time) or on a non-business day, in each case, to the respective parties at the following addresses (or such other address for a party as shall be specified hereafter):

If to the District:

Jersey Shore Area School District
Attn:
175 A&P Drive
Jersey Shore, PA 17740

If to New Lisbon:

New Lisbon Telephone Company, Inc.
Attn:

Email:

D. Binding Effect. This Agreement, and each of the parties' respective rights and obligations under this Agreement, shall be binding on and shall inure to the benefit of the parties hereto and each of their respective permitted successors and assigns.

E. Entire Agreement. This Agreement constitutes the entire and final agreement and understanding between the parties with respect to the subject matter hereof and supersedes all prior agreements relating to the subject matter hereof which are of no further force or effect. The Exhibits referred to herein are an integral part hereof and are hereby incorporated into this Agreement. To the extent that any of the provisions of any Exhibit hereto are inconsistent with the express terms of this Agreement, the terms of this Agreement shall prevail. This Agreement may only be modified or supplemented by an instrument in writing executed by each party and delivered to the party relying on the writing. No representations or warranties have been made or are being relied upon except as appear in this Agreement.

F. Waiver. The failure of either party hereto to enforce any of the provisions of this Agreement, or the waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

G. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

H. Jury Waiver. EACH PARTY HEREBY WAIVES THE RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIMS ARISING OUT OF THIS AGREEMENT.

I. Rules of Construction.

1) The captions or headings in this Agreement are strictly for convenience and shall not be considered in interpreting this Agreement or as amplifying or limiting any of its content. Words in this Agreement that import the singular connotation shall be interpreted as plural, and words that import the plural connotation shall be interpreted as singular, as the identity of the parties or objects referred to may require.

2) Except as set forth to the contrary herein, any right or remedy of a party shall be cumulative and without prejudice to any other right or remedy, whether contained herein or not.

3) Nothing in this Agreement is intended to provide any legal rights to anyone not an executing party of this Agreement.

4) The parties and their respective counsel have reviewed this Agreement in its entirety and acknowledge that each has had a full opportunity to negotiate the terms of this Agreement. Therefore, the parties waive any and all applicable common law and statutory rules of construction that any provision of this Agreement should be construed against the drafter of the Agreement. The Agreement and all provisions thereof shall in all cases be construed as a whole, according to the fair meaning of the language used.

5) All actions, activities, consents, approvals and other undertakings of the parties in this Agreement shall be performed in a reasonable and timely manner, it being expressly acknowledged and understood that time is of the essence in the performance of obligations required to be performed by a date expressly specified herein. Except as specifically set forth herein, for the purpose of this Agreement the standards and practices of performance within the telecommunications industry in the relevant market shall be the measure of a party's performance.

J. Severability. If any term, covenant or condition contained herein is, to any extent, held invalid or unenforceable in any respect under the laws governing this Agreement, the remainder of this Agreement shall not be affected thereby, and each term, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

K. Counterparts. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.

L. Survival. All provisions of this Agreement shall survive each Closing and completion of the System.

M. Assignments. No party to this Agreement shall assign any portion of this

Agreement to any other person or entity without the advance written consent of the other party, which shall not be unreasonably withheld, conditioned or delayed.

IN WITNESS WHEREOF, the Jersey Shore Area School District has executed this Agreement as of the date first set forth above.

JERSEY SHORE AREA SCHOOL DISTRICT:

By: _____
President, Board of School Directors

Date

ATTEST: _____
Secretary, Board of School Directors

Date

IN WITNESS WHEREOF, New Lisbon Telephone Company, Inc. has executed this Agreement as of the date first set forth above.

NEW LISBON TELEPHONE COMPANY, INC.:

By: _____

Date: _____

Printed Name: _____

Title: _____