

Jersey Shore Area School District
Board of Education – Regular Meeting
(held virtually using video conference calling)
Minutes of April 26, 2021

A. Opening

1. Call to Order: Mr. Allen, President, called the meeting to order at 7:02 p.m.

2. Roll Call:

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

Others Present: Christopher Kenyon, Esq., Solicitor, Mr. Benjamin Enders, Board Secretary (left meeting early), 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 Angela Grant to approve the following Minutes, as listed on the Agenda:

- | | |
|-------------------|---------------------------|
| a. March 8, 2021 | Regular Meeting (Virtual) |
| b. March 22, 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 Harry Brungard to approve the following Treasurer’s Reports as listed on the Agenda:

- | | |
|----------------------------------|---------------|
| a. March 2021 Treasurer's Report | |
| b. March 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 Wayne Kinley to approve the following March Bills as listed on the Agenda:

General Fund Month End Checks	883,004.78
General Fund Manual Checks	40,228.15
General Fund PLGIT Electronic Payments	1,340,862.28
General Fund Muncy Electronic Payments	855,880.15
General Fund FNB Electronic Payments	162.65
Activity Fund Checks	7,726.50
Athletic Fund Checks	20,248.80
Capital Reserve Fund Checks	17,497.68
Food Service Fund Checks	55.25
Food Service Fund Muncy Electronic Payments	170.19
Payroll PLGIT Electronic Payments	652,996.31
Payroll Fund Checks	34,901.44
Payroll Fund Net Pay - 03.12.21; 3.26.21	<u>842,745.76</u>
Total	4,696,479.94

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: None

2. President's Report:

- a. An Executive Session was held at 6:00 p.m. prior to the Board meeting for legal and personnel issues.

3. Intermediate Unit Report:

- a. BLaST IU 17 in partnership with Variety of Pittsburgh gave away adaptive bikes and strollers, an Avis Elementary student was one of the recipients.

4. Student Representative Report:

- a. FBLA has 8 members that qualified for the 2021 National competitions.

b. National Honor Society Induction will be held on Wednesday, April 28, 2021 during the day for students and faculty. Due to restrictions in place, the program will be live streamed and available after for parents and friends to view.

5. Superintendent’s Report:

- a. JS School Education Foundation update - LouAnne Gasperine
- b. Food Service Budget presentation – Jim Keller, Nutrition, Inc.
- c. Formal Budget presentation - Ben Enders (Attachment)
- d. 21st Century Classroom MOU - Brian Ulmer (Attachment)
- e. Updated Board Policies: (Attachments)

Policy 102.1 - Equity and Excellence in Education
Policy 312 - Performance Assessment of Superintendent/Assistant Superintendent
Policy 313 - Evaluation of Employees
Policy 252 - Dating Violence

(Attachments)

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

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

- a. accepting a letter of resignation from James Lape as Security Guard, effective April 14, 2021.
- b. accepting a letter of resignation from Grace Walk, Middle School Lunch Monitor, effective April 15, 2021.
- c. accepting a letter of retirement from Caroline Hufnagle, Paraprofessional at Jersey Shore Area Elementary, effective the last day of the 2020-21 school year, after 15 years of service with the District.
- d. accepting a letter of retirement from Jeffrey Weidler, Head Custodian at Salladasburg Elementary, effective September 11, 2021, after 25 years of service with the District.
- e. FMLA from June 16, 2021 (approximately) thru July 28, 2021 (approximately), for employee 2020-21-23.
- f. FMLA from April 9, 2021 thru May 21, 2021 (approximately), for employee 2020-21-24.

g. appointment of Reed Mellinger as Game Staff for the Athletic department, effective April 27, 2021.

h. Heather Lape for the 21st Century Community Learning Centers After School Program, at \$22.59 per hour, to be paid with 21st CCLC grant monies.

i. accepting a letter of resignation from Charlotte-Anne White, Music Teacher, effective June 8, 2021.

j. accepting a letter of resignation from Matthew Hartman as Boys and Girls Middle School Cross Country coach, effective April 19, 2021.

k. Stephanie Prough as an aide for Susquehanna Transit.

l. Martin Ludwig as a bus driver for Marden's Inc.

A roll call vote was taken as listed below:

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

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

F. Curriculum and Instruction:

Motion: A motion was made by Mary Thomas and seconded by David Becker to approve the following Curriculum and Instruction item as listed on the agenda:

a. purchase of the High School *Financial Algebra*, Second Edition, textbook, National Geographic Learning - Cengage ISBN: 978-0-357-42353-0.

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.

G. Building and Grounds: None

H. Finance:

1. Finance Item

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

a. a contract with Central Susquehanna Intermediate Unit to provide computer services during the 2021-2022 fiscal Year. (Attachment)

- b. renewal of the employees' dental insurance program with Delta Dental of Pennsylvania for the period of July 1, 2021 through June 30, 2023, with an Administration Fee of \$4.15.
- c. awarding 2021-2022 Athletic Ball & Supply Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$4,860.23. (Attachment)
- d. awarding 2021-2022 Custodial & Maintenance Supply Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$13,838.94. (Attachment)
- e. awarding 2021-2022 Copy Paper Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$27,015.40. (Attachment)
- f. awarding 2021-2022 Art Supplies Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$11,079.63. (Attachment)
- g. awarding 2021-2022 General Supplies Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$26,243.52. (Attachment)
- h. awarding 2021-2022 Computer Supplies Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$246.95. (Attachment)
- i. awarding 2021-2022 Cafeteria Supplies Bid Award/CSIU to various vendors in accordance with bid specifications for a total award of \$40.50. (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 Wayne Kinley to approve the following Miscellaneous items as listed on the agenda, a separate vote was held for items b. and c.:

- a. an Agreement of Affiliation between Pennsylvania College of Technology and Jersey Shore Area School District regarding school nursing student's clinical experience, effective July 1, 2021 - July 1, 2023. (Attachment)
- d. a memorandum of understanding between the Jersey Shore Area School District and BLaST IU 17 regarding the eQuip Online Learning Services for the 2021-2022 school year. (Attachment)
- e. the following policies at second read: (Attachments)
 - Policy 146.1 - Trauma-Informed Approach
 - Policy 204 - Attendance
 - Policy 308 - Employment Contract/Board Resolution
 - Policy 309 - Assignment and Transfer
 - Policy 311 - Reduction of Staff

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.

b. School Resource Officer Memorandum of Understanding/Memorandum of Agreement between Jersey Shore Area School District and Tiadaghton Valley Regional Police Commission, effective July 1, 2021 thru June 30, 2026. (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.

c. accepting the Investment Services Proposal from _____ for management of the Gilhart Scholarship Funds.

A roll call vote was taken by voting for either Woodlands Bank or Miller Financial Strategies, as listed below:

David Becker	Woodlands Bank	Harry Brungard	Woodlands Bank
Patrice Doebler	Miller Financial Strategies	Angela Grant	Miller Financial Strategies
Wayne Kinley	Woodlands Bank	Nancy Petrosky	Miller Financial Strategies
Michelle Stemler	Woodlands Bank	Mary Thomas	Miller Financial Strategies
Craig Allen	Woodlands Bank		

The vote was 5-Woodlands Bank and 4–Miller Financial Strategies. Woodlands Bank is approved by majority vote.

J. Old Business: None

L. Executive Session: An Executive Session was held beginning at 8:51 p.m. for legal and personnel matters after which no business was conducted.

The meeting resumed at 10:15 p.m.

M. Adjournment: The April 26, 2021 Regular Board Meeting (held virtually using video conference calling) was adjourned at 10:16 p.m.

Respectfully submitted,

Benjamin J. Enders
Board Secretary

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

<u>Bank Accounts</u>	Beginning Balance	Received	Disbursed	Ending Balance
General Fund - FNB	\$ 27,393.46	\$ 136.60	\$ 162.65	\$ 27,367.41
General Fund - PSDLAF	52,678.83	0.31	-	52,679.14
General Fund - Muncy Bank & Trust	11,933,110.86	978,151.84	1,856,000.15	11,055,262.55
Activity/Other Trust Funds - Muncy Bank & Trust	199,385.51	5,869.99	25,035.00	180,220.50
Athletics Fund - Muncy Bank & Trust	47,727.32	849.58	345.00	48,231.90
Food Service Fund - Muncy Bank & Trust	33,778.88	4,847.62	218.19	38,408.31
Payroll Fund - Muncy Bank & Trust	36.70	100.05	93.45	43.30
Capital Reserve - Muncy Bank & Trust	577,946.99	725.23	17,497.68	561,174.54
Gilhart Scholarship Fund - Muncy Bank & Trust	1,246,128.01	1,588.51	-	1,247,716.52
General Fund - PLGIT Class	2,670,237.68	2,321,536.52	3,426,460.42	1,565,313.78
General Fund - PLGIT Plus/Class	-	-	-	-
General Fund - PLGIT/I Class	-	-	-	-
Accounts Payable Fund - PLGIT Class	0.78	-	-	0.78
Activity/Other Trust Fund - PLGIT Class	5,805.08	25,000.27	7,691.50	23,113.85
Athletics Fund - PLGIT Class	8,493.76	100,000.12	19,903.80	88,590.08
Capital Reserve Fund - PLGIT Class	172.20	17,497.71	17,497.68	172.23
Capital Reserve Fund - PLGIT Plus/Class	-	-	-	-
Capital Reserve Fund - PLGIT/I Class	-	-	-	-
Food Service Fund - PLGIT Class	98,438.97	92,161.49	41,657.09	148,943.37
Ramsey Fund - PLGIT Class	43,950.49	7,500.46	-	51,450.95
Payroll Fund - PLGIT Class	691,656.15	1,383,609.18	1,530,550.06	544,715.27
Sechrist Scholarship Fund - PLGIT Class	109,453.34	0.93	7,500.00	101,954.27
Totals	\$ 17,746,395.01	\$ 4,939,576.41	\$ 6,950,612.67	\$ 15,735,358.75

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
March 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 GENERAL FUND - From 04/27/2021 To 04/27/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052959	04/19/2021	C4205800005	21000132	S9307065.001	10-2620-610-000-10-040-000-000-0000	310424	115.04
Vendor: 100044 - APR SUPPLY CO							
00052960	04/16/2021	L4205600001	21000654	1240667	Remit # 1 Check Date: 04/27/2021	Check Amount:	115.04
Vendor: 100046 - A WISH COME TRUE							
00052961	04/16/2021	L4205600002	21000685	1548250	10-0480-000-120-00-000-000-000-0000	110480-120	168.00
00052961	04/16/2021	L4205600003	21000685	1547504	10-0480-000-120-00-000-000-000-0000	110480-120	614.00
00052961	04/16/2021	L4205600004	21000685	1548034	10-0480-000-120-00-000-000-000-0000	110480-120	802.00
00052961	04/16/2021	L4205600005	21000685	1543087	10-0480-000-120-00-000-000-000-0000	110480-120	129.00
00052961	04/21/2021	L4206400001	21000685	1551390	10-0480-000-120-00-000-000-000-0000	110480-120	129.00
Vendor: 101270 - ASSETGENIE, INC. dba/AG iREPAIR							
00052962	04/19/2021	C4205800001		296219	Remit # 1 Check Date: 04/27/2021	Check Amount:	1,842.00
00052962	04/19/2021	C4205800002		296207	10-2620-610-000-10-030-000-000-0000	310939	13.00
Vendor: 103425 - ALL ROUND TIRE CO							
00052963	04/19/2021	C4205800003		20202021-09	10-2620-610-000-10-030-000-000-0000	310319	287.00
Vendor: 103450 - ALL THINGS BRIGHT & BEAUTIFUL							
00052964	04/19/2021	C4205800004		TEAMS REFUND	Remit # 1 Check Date: 04/27/2021	Check Amount:	300.00
Vendor: 106135 - TAMMY ANDERSON							
00052965	04/19/2021	C4205800006		915929-1	10-1807-899-217-10-000-021-000-0000	340056-21	5,000.00
Vendor: 106700 - AQUARIUS POOL & PATIO INC							
00052966	04/19/2021	C4205800007		MEMORIAL COURT	10-1110-610-411-10-110-021-000-0000	343980-21	233.76
Vendor: 107017 - JUSTIN ARMBRUSTER							
00052967	04/16/2021	L4205600006	21000695	2104-098191	Check Date: 04/27/2021	Check Amount:	233.76
00052967	04/19/2021	C4205800008		2103-096407	10-2620-610-000-30-010-025-000-0000	312978	49.81
00052967	04/19/2021	C4205800009		2103-096403	Check Date: 04/27/2021	Check Amount:	49.81
00052967	04/19/2021	C4205800010		2103-096935	10-1380-610-000-30-010-025-000-0000	312978	35.28
00052967	04/19/2021	C4205800011		2103-096996	10-2620-610-070-30-020-000-000-0000		35.28
00052967	04/19/2021	C4205800012	21000133	2104-099204	Check Date: 04/27/2021	Check Amount:	35.28
00052967	04/19/2021	C4205800013		2103-095713	10-1380-610-000-30-010-025-000-0000	312978	1,919.94
00052967	04/19/2021	C4205800014		2103-095718	10-2620-610-070-30-020-000-000-0000		65.35
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
00052968	04/19/2021	C4205800015		6155431	10-2620-610-000-30-020-000-000-0000	310228	28.41
00052968	04/19/2021	C4205800016		6150758	10-2620-610-000-30-010-000-000-0000	310135	-11.72
Vendor: 109025 - BDS							
00052969	04/16/2021	L4205600007	21000665	187073348	10-3250-610-000-00-000-000-000-0000	329044	17.09
Vendor: 108815 - BLUETARP FINANCIAL, INC.							
00052968	04/19/2021	C4205800015		6155431	Remit # 2 Check Date: 04/27/2021	Check Amount:	2,118.97
00052968	04/19/2021	C4205800016		6150758	10-2620-610-000-30-010-000-000-0000	310135	270.36
Vendor: 109025 - BDS							
00052969	04/16/2021	L4205600007	21000665	187073348	10-2620-610-000-30-020-000-000-0000	310228	97.38
Vendor: 109025 - BDS							
00052969	04/16/2021	L4205600007	21000665	187073348	Remit # 1 Check Date: 04/27/2021	Check Amount:	367.74
00052969	04/16/2021	L4205600007	21000665	187073348	10-1380-610-000-30-010-025-000-0000	312978	4,194.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/27/2021 To 04/27/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052969	04/16/2021	L4205600008	21000682	186668641	10-1380-610-000-30-010-025-000-0000	312978	958.97
00052969	04/16/2021	L4205600009	21000597	186307158	10-1380-610-000-30-010-025-000-0000	312978	89.00
Vendor: 109050 - B & H PHOTO-VIDEO INC							
00052970	04/19/2021	C4205800017		R85048	Remit # 1 Check Date: 04/27/2021	Check Amount:	5,241.97
00052970	04/19/2021	C4205800018		R83741	10-2620-610-000-30-010-000-000-0000	310135	98.10
Vendor: 113220 - BEST LINE EQUIPMENT							
00052971	04/19/2021	C4205800019		MILEAGE	Remit # 2 Check Date: 04/27/2021	Check Amount:	163.50
00052972	04/16/2021	L4205600023	21000276	02353725	10-1110-581-000-00-000-000-0000	310740M	71.68
Vendor: 113700 - JOHN A BEVERIDGE							
00052973	04/19/2021	C4205800020		625141	Check Date: 04/27/2021	Check Amount:	71.68
Vendor: 115100 - LINGLE'S							
00052974	04/19/2021	C4205800021		2101268	Remit # 1 Check Date: 04/27/2021	Check Amount:	97.06
00052974	04/19/2021	C4205800022		2101217	10-2620-610-000-10-030-000-000-0000	310319	508.15
Vendor: 115125 - BI LO SUPPLY							
00052974	04/19/2021	C4205800023		2101200	Check Date: 04/27/2021	Check Amount:	508.15
00052974	04/19/2021	C4205800024		2101178	10-1290-322-000-00-000-000-0000	311650-IU	68,633.86
Vendor: 115900 - BLAST INTERMEDIATE UNIT 17							
00052975	04/21/2021	C4206300002		203752	10-2220-538-000-00-000-023-000-0000	311079	678.40
00052975	04/21/2021	C4206300003		200461	10-1221-322-000-00-000-000-0000	360416	175.00
Vendor: 118000 - BRADCO SUPPLY COMPANY							
00052976	04/16/2021	L4205600010	21000638	74414	Remit # 2 Check Date: 04/27/2021	Check Amount:	416,027.26
00052976	04/16/2021	L4205600011	21000638	74592	10-2620-610-000-00-000-000-0000	310939	-504.64
00052976	04/16/2021	L4205600012	21000267	74844	10-2620-610-000-00-000-000-0000	310939	630.80
00052976	04/16/2021	L4205600013	21000267	74643	Remit # 1 Check Date: 04/27/2021	Check Amount:	126.16
00052976	04/19/2021	C4205800025	21000134	74412	10-1380-610-000-30-010-025-000-0000	312978	154.42
00052976	04/19/2021	C4205800026	21000134	74622	10-1380-610-000-30-010-025-000-0000	312978	38.67
00052976	04/19/2021	C4205800027	21000134	74413	10-1380-610-000-30-010-025-000-0000	312978	58.78
00052976	04/19/2021	C4205800028	21000134	74415	10-1380-610-000-30-010-025-000-0000	312978	92.47
00052976	04/19/2021	C4205800029	21000134	74389	10-2620-610-000-00-000-000-0000	310939	155.40
00052976	04/19/2021	C4205800030	21000134	74416	10-2620-610-000-00-070-000-000-0000	311758	69.85
00052976	04/19/2021	C4205800031	21000134	74730	10-2620-610-000-30-010-000-000-0000	310135	73.65
00052976	04/19/2021	C4205800032	21000134	74169	10-2620-610-000-30-020-000-000-0000	310228	39.84
00052976	04/19/2021	C4205800033	21000134	74417	10-2620-610-000-10-040-000-000-0000	310424	95.59
00052976	04/19/2021	C4205800033	21000134	74417	10-2620-610-000-10-040-000-000-0000	310424	210.30
Vendor: 121100 - BUTTORFFS HARDWARE							
00052976	04/19/2021	C4205800032	21000134	74169	10-2620-610-000-10-060-000-000-0000	310622	13.98
00052976	04/19/2021	C4205800033	21000134	74417	10-2620-610-000-10-030-000-000-0000	310319	34.95
Vendor: 121100 - BUTTORFFS HARDWARE							
00052976	04/19/2021	C4205800033	21000134	74417	Remit # 1 Check Date: 04/27/2021	Check Amount:	1,062.85

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/27/2021 To 04/27/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052977	04/19/2021	C4205800035		428716	10-1233-322-000-30-000-000-0000	340724	7,361.70
Vendor:	121275	- CHESTER COUNTY IU			Check Date: 04/27/2021	Check Amount:	7,361.70
00052978	04/16/2021	L4205600014	21000674	9462762	10-2220-438-000-00-000-023-000-0000	311078	2,817.50
00052978	04/16/2021	L4205600015	21000673	9442825	10-2220-650-986-00-000-023-000-0000		8,441.30
Vendor:	121413	- CDW GOVERNMENT			Remit # 2 Check Date: 04/27/2021	Check Amount:	11,258.80
00052979	04/19/2021	C4205800034		ROCK REFUND	10-2120-610-431-30-020-021-000-0000	343785-MS	100.90
Vendor:	125100	- LYNNANN CHARNEGO			Remit # 2 Check Date: 04/27/2021	Check Amount:	100.90
00052980	04/19/2021	C4205800036	21000723	INV60796	10-2620-610-000-30-010-000-000-0000	310135	53.33
00052980	04/19/2021	C4205800037	21000723	INV60896	10-2620-610-000-00-000-000-0000	310939	2,649.60
00052980	04/19/2021	C4205800038	21000723	INV60888	10-2620-610-000-30-020-000-000-0000	310228	971.00
Vendor:	127200	- CLARKSON CHEMICAL CO INC			Remit # 1 Check Date: 04/27/2021	Check Amount:	3,673.93
00052981	04/19/2021	C4205800039		MAY 2021	10-0462-213-000-00-000-000-0000	110462-213	1,151.53
00052981	04/19/2021	C4205800040		MAY 2021	50-0462-213-000-00-000-000-0000	150462-213	16.10
Vendor:	128250	- CM REGENT LLC			Remit # 1 Check Date: 04/27/2021	Check Amount:	1,167.63
00052982	04/19/2021	C4205800041		2573406	10-2620-610-000-10-060-000-000-0000	310622	64.47
Vendor:	128700	- COLE-PARMER			Remit # 1 Check Date: 04/27/2021	Check Amount:	64.47
00052983	04/16/2021	L4205600016	21000688	2018064	10-1110-650-432-00-000-021-000-0000	343913-21	3,419.00
Vendor:	129481	- COMMITTEE FOR CHILDREN			Check Date: 04/27/2021	Check Amount:	3,419.00
00052984	04/19/2021	C4205800046		1152461	10-2620-430-000-30-010-000-000-0000	310133	717.32
Vendor:	129750	- PA DEPT OF LABOR & INDUSTRY B			Remit # 8 Check Date: 04/27/2021	Check Amount:	717.32
00052985	04/19/2021	C4205800047		IN349831	10-2540-442-000-00-000-000-0000	311024	9.96
Vendor:	129867	- COMPLETE DOCUMENT SOLUTIONS			Check Date: 04/27/2021	Check Amount:	9.96
00052986	04/16/2021	L4205600040	21000663	3471850046	10-2380-610-000-30-010-000-000-0000	310121	77.80
Vendor:	130830	- STAPLES			Remit # 2 Check Date: 04/27/2021	Check Amount:	77.80
00052987	04/21/2021	C4206300004		HMST.004	10-2330-330-000-00-000-000-0000	311810	381.17
Vendor:	131885	- COUNTY OF LYCOMING			Remit # 4 Check Date: 04/27/2021	Check Amount:	381.17
00052988	04/16/2021	L4205600017	21000612	90007355	10-1110-610-000-10-030-000-000-0000	310304	106.23
Vendor:	135099	- CURRICULUM ASSOCIATES LLC			Remit # 1 Check Date: 04/27/2021	Check Amount:	106.23
00052989	04/19/2021	C4205800051		21ST CENT REFUND	10-1110-610-432-00-000-021-000-0000	343911-21	28.03
Vendor:	136790	- ANDREA DECKER			Check Date: 04/27/2021	Check Amount:	28.03
00052990	04/19/2021	C4205800052		01-73560	10-2620-610-000-00-000-000-0000	310939	69.83
00052990	04/19/2021	C4205800053		01-72959	10-2620-610-000-10-030-000-000-0000	310319	103.70
00052990	04/19/2021	C4205800075		01-72958	10-2620-610-000-10-030-000-000-0000	310319	28.89
Vendor:	140600	- DOTTERER EQUIPMENT			Check Date: 04/27/2021	Check Amount:	202.42

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052991	04/19/2021	C4205800054		CT51074	10-2620-610-000-000-000-0000	310939	27.97
00052991	04/19/2021	C4205800055		CT51063	10-2620-610-000-000-000-0000	310939	41.74
00052991	04/19/2021	C4205800056		CT50822	10-2620-610-000-000-000-0000	310939	16.81
00052991	04/19/2021	C4205800057		CT51414	10-2620-610-000-000-000-0000	310939	129.99
00052991	04/19/2021	C4205800058		CT50892	10-2620-610-000-000-000-0000	310939	51.37
00052991	04/21/2021	C4206300005		CT51517	10-2620-610-000-000-000-0000	310939	44.40
Vendor: 141725 - THOMAS L DUNLAP LLC							
00052992	04/19/2021	C4205800059		1714294	Remit # 1 Check Date: 04/27/2021	Check Amount:	312.28
00052992	04/19/2021	C4205800060		1960858	10-2620-430-000-30-010-000-0000	310133	108.16
00052992	04/19/2021	C4205800061		1960858	10-2620-430-000-00-070-000-000-0000	311757	70.00
00052992	04/19/2021	C4205800062		1942193	50-3100-460-000-00-000-000-000-0000	350013	324.00
00052992	04/19/2021	C4205800062		1942193	10-2620-430-000-30-010-000-000-0000	310133	44.00
Vendor: 141881 - J.C. EHRlich CO., INC.							
00052993	04/16/2021	L4205600018	21000658	6260438788	Remit # 1 Check Date: 04/27/2021	Check Amount:	546.16
00052993	04/16/2021	L4205600019	21000658	6260438788	10-1500-610-986-00-000-000-000-0000	310811	406.28
00052993	04/16/2021	L4205600019	21000658	6260438788	10-1500-610-987-00-000-021-000-SSFT	310811	222.02
Vendor: 143175 - ECOLAB, INC.							
00052994	04/19/2021	C4205800063		EDL 614	Remit # 1 Check Date: 04/27/2021	Check Amount:	628.30
00052994	04/19/2021	C4205800064		GEN 501	10-2270-240-000-00-000-000-000-0000	310811	1,548.00
00052994	04/19/2021	C4205800064		GEN 501	10-2270-240-000-00-000-000-000-0000	310811	1,548.00
Vendor: 147145 - JOSHUS ELY							
00052995	04/19/2021	C4205800042	21000138	S043976298.001	Check Date: 04/27/2021	Check Amount:	3,096.00
00052995	04/19/2021	C4205800043	21000138	S043976298.001	10-2620-610-000-30-020-000-000-0000	310228	11.53
00052995	04/19/2021	C4205800044	21000138	S043931421.001	10-2620-610-000-30-010-000-000-0000	310135	186.80
00052995	04/19/2021	C4205800045	21000138	S043856058.001	10-2620-610-000-30-010-000-000-0000	310135	99.99
00052995	04/19/2021	C4205800048	21000738	S043687983.001	10-2620-610-000-00-000-000-000-0000	310939	2,004.00
00052995	04/19/2021	C4205800049	21000738	S043976298.001	10-2620-610-000-10-040-000-000-0000	310424	266.30
00052995	04/19/2021	C4205800050	21000738	S043693561.001	10-2620-610-000-30-020-000-000-0000	310228	222.46
00052995	04/19/2021	C4205800074	21000738	S043687983.001	10-2620-610-000-30-020-000-000-0000	310228	16.52
00052995	04/19/2021	C4205800074	21000738	S043687983.001	10-2620-610-000-30-020-000-000-0000	310228	266.30
Vendor: 153250 - COOPER ELECTRIC COMPANY							
00052996	04/21/2021	L4206400002	21000713	503660	Remit # 2 Check Date: 04/27/2021	Check Amount:	3,073.90
00052996	04/21/2021	L4206400002	21000713	503660	10-1241-610-000-10-030-000-000-0000	310100	19.94
Vendor: 153860 - FUN and FUNCTION							
00052997	04/19/2021	C4205800065	21000725	570905	Check Date: 04/27/2021	Check Amount:	19.94
00052997	04/19/2021	C4205800065	21000725	570905	10-1110-430-000-30-010-000-000-0000	310100	926.95
Vendor: 153975 - G & G FITNESS							
00052998	04/16/2021	L4205600021	21000652	117398241	Remit # 1 Check Date: 04/27/2021	Check Amount:	926.95
00052998	04/16/2021	L4205600022	21000652	117369001	10-1110-610-000-30-010-000-000-0000	310102	683.80
00052998	04/16/2021	L4205600022	21000652	117369001	10-1110-610-000-30-010-000-000-0000	310102	209.94
Vendor: 156580 - GLOBAL EQUIPMENT COMPANY							
00052998	04/16/2021	L4205600022	21000652	117369001	Remit # 1 Check Date: 04/27/2021	Check Amount:	893.74
00052998	04/16/2021	L4205600022	21000652	117369001	10-1110-610-000-30-010-000-000-0000	310102	209.94

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052999	04/19/2021	C4205800067	21000630	9842289176	10-2620-610-000-10-040-000-000-0000	310424	37.00
Vendor:	158000	- GRAINGER			Remit # 3 Check Date: 04/27/2021	Check Amount:	37.00
00053000	04/21/2021	C4206300006		15212041621	10-2620-430-000-30-010-000-000-0000	310133	993.80
Vendor:	160150	- H & H SERVICE COMPANY INC			Check Date: 04/27/2021	Check Amount:	993.80
00053001	04/21/2021	C4206300007		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	89.75
Vendor:	167605	- GERALD HOLTER			Check Date: 04/27/2021	Check Amount:	89.75
00053002	04/19/2021	C4205800068		S2230211.002	10-2620-610-000-30-010-000-000-0000	310135	164.41
00053002	04/19/2021	C4205800069		S2230211.001	10-2620-610-000-30-010-000-000-0000	310135	213.91
Vendor:	171500	- INDUSTRIAL PIPING SYSTEMS INC			Remit # 1 Check Date: 04/27/2021	Check Amount:	378.32
00053003	04/19/2021	C4205800070		ICOMN0000454	10-2330-330-000-00-000-000-000-0000	311810	204.00
Vendor:	171600	- INFOCON CORPORATION			Remit # 1 Check Date: 04/27/2021	Check Amount:	204.00
00053004	04/19/2021	C4205800071		TITLE I PAR NITE	10-1110-610-411-10-110-021-000-0000	343980-21	75.00
Vendor:	171650	- JENNIFER INGRAHAM			Check Date: 04/27/2021	Check Amount:	75.00
00053005	04/19/2021	C4205800072		19359	10-1225-330-000-30-000-000-000-0000		391.00
Vendor:	172750	- INTERPRETEK			Check Date: 04/27/2021	Check Amount:	391.00
00053006	04/19/2021	C4205800073		25368	10-2833-390-000-00-000-000-000-0000	310955	397.53
Vendor:	172875	- INTERSTATE TAX SERVICE INC.			Remit # 1 Check Date: 04/27/2021	Check Amount:	397.53
00053007	04/20/2021	C4206000001		MILEAGE	10-2380-581-000-10-060-000-000-0000	310612M	42.00
00053007	04/20/2021	C4206000002		MILEAGE	10-2380-581-000-10-030-000-000-0000	310323M	42.00
00053007	04/20/2021	C4206000003		MILEAGE	10-2380-581-000-10-060-000-000-0000	310612M	25.20
00053007	04/20/2021	C4206000004		MILEAGE	10-2380-581-000-10-030-000-000-0000	310323M	25.20
Vendor:	173950	- JON S JEAN			Remit # 1 Check Date: 04/27/2021	Check Amount:	134.40
00053008	04/20/2021	C4206000005		EOM - MARCH	10-2340-860-000-00-000-000-000-0000	343943	50.00
Vendor:	175058	- JERSEY SHORE EDUCATION FOUNDATION			Check Date: 04/27/2021	Check Amount:	50.00
00053009	04/20/2021	C4206000006		21ST CENTURY REF	10-1110-610-432-00-000-021-000-0000	343911-21	122.06
Vendor:	176070	- ADRIENNE JOHNSTON			Check Date: 04/27/2021	Check Amount:	122.06
00053010	04/20/2021	C4206000007		22702	10-1442-323-000-30-000-000-000-0000	311703	1,716.00
00053010	04/20/2021	C4206000008		22428	10-1442-323-000-30-000-000-000-0000	311703	1,794.00
Vendor:	176600	- JUSTICEWORKS YOUTHCARE INC			Check Date: 04/27/2021	Check Amount:	3,510.00
00053011	04/20/2021	C4206000009		32021120	10-2514-810-000-00-000-000-000-0000	310917	40.00
Vendor:	177151	- KADES-MARGOLIS CORPORATION			Remit # 2 Check Date: 04/27/2021	Check Amount:	40.00
00053012	04/20/2021	C4206000010		EDUC 575	10-2834-240-000-00-000-000-000-0000	340712	1,695.00
Vendor:	177880	- STEVEN KEEN			Remit # 1 Check Date: 04/27/2021	Check Amount:	1,695.00
00053013	04/16/2021	L4205600024	21000670	1799695	10-1342-610-000-30-010-025-000-0000	312938	48.28

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 182098	- LITTLE GRADUATES						48.28
00053014	04/20/2021	C4206000011		EES00004656	10-1110-650-000-00-000-023-000-0000	310774	375.00
Vendor: 182500	- LANCASTER LEBANON IU 13						375.00
00053015	04/20/2021	C4206000012		MILEAGE	10-2260-581-000-00-000-000-0000	311969M	54.32
Vendor: 183870	- MARGARET LEEDY						54.32
00053016	04/21/2021	C4206300008		030631	10-2511-549-000-00-000-000-0000	343762	182.40
Vendor: 186200	- LOCK HAVEN EXPRESS						182.40
00053017	04/20/2021	C4206000013		902946-GODZAK	10-2620-610-000-10-040-000-000-0000	310424	131.02
00053017	04/20/2021	C4206000014		908280-GONDXM	10-2620-610-000-00-070-000-000-0000	311758	7.94
Vendor: 187420	- LOWE'S						138.96
00053018	04/16/2021	L4205600025	21000689	IN0753375	10-1110-650-432-00-000-021-000-0000	343913-21	215.25
Vendor: 189500	- WILLIAM V MACGILL & CO						215.25
00053019	04/20/2021	C4206000019		MILEAGE	10-1110-581-000-00-000-000-0000	310740M	22.40
Vendor: 190925	- JENNIFER MARRIOTT						22.40
00053020	04/20/2021	C4206000015		13477536	10-2350-330-000-00-000-000-0000	310835	39.00
00053020	04/20/2021	C4206000016		13469549	10-2350-330-000-00-000-000-0000	310835	427.50
00053020	04/20/2021	C4206000018		13484152	10-2350-330-000-00-000-000-0000	310835	382.50
Vendor: 191493	- MARSHALL ,DENNEHEY, WARNER, COLEMAN & GOGGIN						849.00
00053021	04/20/2021	C4206000020		55059679	10-2620-610-000-00-000-000-0000	310939	83.29
Vendor: 193385	- MCMASTER-CARR SUPPLY COMPANY						83.29
00053022	04/21/2021	C4206300010		054330-3	10-1241-329-000-30-000-000-000-MDWS	341241-MDWS	2,144.00
Vendor: 193700	- THE MEADOWS PSYCHIATRIC CENTER						2,144.00
00053023	04/20/2021	C4206000021	21000141	2338079	10-2620-610-000-00-000-000-0000	310939	11.91
00053023	04/21/2021	C4206300011	21000141	2346219	10-2620-610-000-00-070-000-000-0000	311758	303.19
Vendor: 194200	- MEIER SUPPLY CO., INC						315.10
00053024	04/21/2021	C4206300012		UNIFORMS	10-2620-610-000-00-000-000-0000	310939	139.95
00053024	04/21/2021	C4206300013		UNIFORMS	10-2620-610-000-00-000-000-0000	310939	64.75
Vendor: 195325	- JERRY MERRILL						204.70
00053025	04/21/2021	C4206300001		MILEAGE	10-1110-581-000-00-000-000-0000	310740M	29.12
Vendor: 196280	- ANDREA BOWERS						29.12
00053026	04/20/2021	C4206000023		CONFERENCE REIMB	10-2271-580-000-10-030-000-000-0000	313733C	115.00
00053026	04/21/2021	C4206300014		CONF REIMB	10-2490-810-000-10-030-000-000-0000		26.00
00053026	04/21/2021	C4206300015		CONF REIMB	10-2490-810-000-10-060-000-000-0000		26.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00053026	04/21/2021	C4206300016		CONF REIMB	10-2490-810-000-10-040-000-000-0000		26.00
00053026	04/21/2021	C4206300017		CONF REIMB	10-2490-810-000-30-010-000-000-0000		26.00
00053026	04/21/2021	C4206300018		CONF REIMB	10-2490-810-000-30-020-000-000-0000	340202	26.00
Vendor: 200085 - JUDY MORLOCK					Check Date: 04/27/2021	Check Amount:	245.00
00053027	04/20/2021	C4206000024		9001467230	10-1110-810-000-30-020-000-000-0000	310245	385.00
Vendor: 201710 - NASSP/NHS/NJHS					Remit # 1 Check Date: 04/27/2021	Check Amount:	385.00
00053028	04/16/2021	L4205600042	21000264	092619	10-1380-610-000-30-010-025-000-0000	312978	126.35
00053028	04/20/2021	C4206100018	21000631	042549	10-2620-610-000-00-000-000-0000	310939	6.86
00053028	04/20/2021	C4206100019	21000631	042936	10-2620-610-000-00-000-000-0000	310939	16.99
00053028	04/20/2021	C4206100020	21000631	042974	10-2620-610-000-00-000-000-0000	310939	11.28
00053028	04/20/2021	C4206100021	21000631	043052	10-2620-610-000-00-000-000-0000	310939	2.48
00053028	04/20/2021	C4206100022	21000631	043893	10-2620-610-000-00-000-000-0000	310939	6.69
00053028	04/20/2021	C4206100023	21000631	044425	10-2620-610-000-00-000-000-0000	310939	31.93
00053028	04/20/2021	C4206100024	21000631	044426	10-2620-610-000-00-000-000-0000	310939	23.24
00053028	04/20/2021	C4206100025	21000631	044591	10-2620-610-000-00-000-000-0000	310939	13.52
00053028	04/20/2021	C4206100026	21000631	045573	10-2620-610-000-00-000-000-0000	310939	28.87
00053028	04/20/2021	C4206100027	21000631	045582	10-2620-610-000-00-000-000-0000	310939	5.99
00053028	04/20/2021	C4206100029	21000631	045866	10-2620-610-000-00-000-000-0000	310939	94.97
Vendor: 201785 - TONER AUTO PARTS, INC.					Check Date: 04/27/2021	Check Amount:	369.17
00053029	04/21/2021	L4206400003	21000705	47251	10-1110-610-000-10-030-000-000-0000	310304	264.75
00053029	04/21/2021	L4206400004	21000704	47252	10-1110-610-000-10-060-000-000-0000	310604	255.59
Vendor: 201800 - NASCO					Remit # 1 Check Date: 04/27/2021	Check Amount:	520.34
00053030	04/20/2021	C4206000025		032921USASD 076	10-2620-762-000-00-000-000-0000	311818	44,282.00
Vendor: 203996 - NEW HOLLAND AUTO GROUP					Remit # 1 Check Date: 04/27/2021	Check Amount:	44,282.00
00053031	04/20/2021	C4206000026		14481	10-2620-430-000-30-020-000-000-0000	310226	297.55
Vendor: 205680 - NORTH CENTRAL GARAGE DOOR					Remit # 2 Check Date: 04/27/2021	Check Amount:	297.55
00053032	04/20/2021	C4206000027		1530780	10-2620-430-000-00-070-000-000-0000	311757	280.00
Vendor: 205682 - NORTH CENTRAL SIGHT SERVICES, INC.					Check Date: 04/27/2021	Check Amount:	280.00
00053033	04/20/2021	C4206000028	21000590	621808	10-2120-610-431-10-040-021-000-0000	343785-JSE	619.92
Vendor: 207200 - OTTO BOOKSTORE					Check Date: 04/27/2021	Check Amount:	619.92
00053034	04/20/2021	C4206000029		124270	10-2620-610-000-30-010-000-000-0000	310135	330.26
Vendor: 207629 - P STONE INC					Check Date: 04/27/2021	Check Amount:	330.26
00053035	04/20/2021	C4206000030		2130287722	10-2620-340-000-30-010-000-000-0000	310178	50.00
00053035	04/20/2021	C4206000031		2130286691	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 04/27/2021 To 04/27/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00053035	04/20/2021	C4206000032		2130284705	10-2620-340-000-30-010-000-000-0000	310178	50.00
00053035	04/20/2021	C4206000033		2130285560	10-2620-340-000-30-010-000-000-0000	310178	50.00
00053035	04/20/2021	C4206000034		2130285218	10-2620-340-000-10-060-000-000-0000	310626	88.00
00053035	04/21/2021	C4206300019		2130288874	10-2620-340-000-30-010-000-000-0000	310178	50.00
Vendor:	207800	- PACE ANALYTICAL SERVICES, LLC			Remit # 1 Check Date: 04/27/2021	Check Amount:	338.00
00053036	04/16/2021	L4205600026	21000677	14012333	10-2140-610-000-00-000-000-000-0000	311619	763.35
Vendor:	209563	- NCS PEARSON, INC			Remit # 1 Check Date: 04/27/2021	Check Amount:	763.35
00053037	04/20/2021	C4206000035		321-4	10-1110-323-000-30-000-000-000-0000	340723	1,690.00
Vendor:	210126	- PENN MEDICINE PRINCETON HEALTH			Check Date: 04/27/2021	Check Amount:	1,690.00
00053038	04/20/2021	C4206000036		0000900125	10-2620-610-000-00-000-000-000-0000	310939	18.98
Vendor:	210850	- PA ONE CALL SYSTEM INC			Remit # 1 Check Date: 04/27/2021	Check Amount:	18.98
00053039	04/20/2021	C4206000038		MAY 2021	10-0462-214-000-00-000-000-000-0000	110462-214	532.63
Vendor:	210900	- CM-REGENT, LLC			Remit # 1 Check Date: 04/27/2021	Check Amount:	532.63
00053040	04/20/2021	C4206000037		30468	10-2310-640-000-00-000-000-000-0000	311066	701.95
Vendor:	210900	- PA SCHOOL BOARD ASSOC			Remit # 2 Check Date: 04/27/2021	Check Amount:	701.95
00053041	04/16/2021	L4205600027	21000664	363288017	10-3210-610-000-30-010-000-000-0000	310141	66.99
Vendor:	211400	- J W PEPPER & SON INC			Remit # 1 Check Date: 04/27/2021	Check Amount:	66.99
00053042	04/20/2021	C4206000039		17374	10-2620-430-000-00-000-000-000-0000	310932	533.26
Vendor:	212780	- PINE MOUNTAIN AUTO REPAIR			Check Date: 04/27/2021	Check Amount:	533.26
00053043	04/20/2021	C4206000040		MAY 2021	10-0462-215-000-00-000-000-000-0000	110462-215	522.64
00053043	04/20/2021	C4206000041		MAY 2021	10-0480-215-000-00-000-000-000-CPAY	110480V	463.50
Vendor:	215990	- PSEA HEALTH AND WELFARE FUND			Check Date: 04/27/2021	Check Amount:	986.14
00053044	04/20/2021	C4206000042		109275	10-2380-580-000-10-040-000-000-0000	310428	4.00
00053044	04/20/2021	C4206000043		109275	10-2380-580-000-30-010-000-000-0000	310151	4.00
00053044	04/20/2021	C4206000044		109275	10-2272-580-000-00-000-000-000-0000	313739NC	8.00
Vendor:	216475	- QBS, INC.			Check Date: 04/27/2021	Check Amount:	16.00
00053045	04/20/2021	C4206000045		N8783886	10-2540-532-000-00-000-000-000-0000	340721	516.87
Vendor:	216490	- QUADIANT LEASING USA, INC.			Check Date: 04/27/2021	Check Amount:	516.87
00053046	04/16/2021	L4205600028	21000280	594295	10-1340-610-000-30-010-025-000-0000	312918	545.92
Vendor:	218320	- REINHART FOOD SERVICE			Remit # 1 Check Date: 04/27/2021	Check Amount:	545.92
00053047	04/20/2021	C4206100003		TEAMS REFUND	10-1110-610-411-10-110-021-000-0000	343980-21	252.72
Vendor:	219350	- GEMMA RINELLA			Check Date: 04/27/2021	Check Amount:	252.72
00053048	04/20/2021	C4206100004		MILEAGE	10-1110-581-000-00-000-000-000-0000	310740M	26.32
Vendor:	220550	- LAURETTE ROBINSON			Check Date: 04/27/2021	Check Amount:	26.32

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00053049	04/16/2021	L4205600029	21000671	S6074689.001	10-1370-610-000-30-010-025-000-0000	312968	716.60
00053049	04/16/2021	L4205600030	21000671	S6074689.002	10-1370-610-000-30-010-025-000-0000	312968	69.65
Vendor: 223400 - SCHAEGLER YESCO							
00053050	04/20/2021	C4206000022		ROCK EVENT REF	Remit # 1 Check Date: 04/27/2021	Check Amount:	786.25
					10-2120-610-431-30-020-021-000-0000	343785-MS	72.90
Vendor: 224070 - MICHELLE MOORE							
00053051	04/16/2021	L4205600031	21000616	37256038	10-1110-610-411-10-110-021-000-0000	343980-21	912.00
00053051	04/16/2021	L4205600032	21000616	37256046	10-1110-610-411-10-110-021-000-0000	343980-21	45.00
00053051	04/16/2021	L4205600033	21000616	37256045	10-1110-610-411-10-110-021-000-0000	343980-21	85.00
00053051	04/16/2021	L4205600034	21000616	37256044	10-1110-610-411-10-110-021-000-0000	343980-21	178.00
00053051	04/16/2021	L4205600035	21000616	37256039	10-1110-610-411-10-110-021-000-0000	343980-21	198.00
00053051	04/16/2021	L4205600036	21000616	37256040	10-1110-610-411-10-110-021-000-0000	343980-21	147.50
00053051	04/16/2021	L4205600037	21000616	37256042	10-1110-610-411-10-110-021-000-0000	343980-21	77.50
00053051	04/16/2021	L4205600038	21000616	37256043	10-1110-610-411-10-110-021-000-0000	343980-21	264.00
Vendor: 224075 - SCHOLASTIC INC.							
00053052	04/16/2021	L4205600039	21000690	3053291	Remit # 4 Check Date: 04/27/2021	Check Amount:	1,907.00
					10-3210-610-000-30-010-000-000-0000	310141	412.50
Vendor: 228700 - ROBERT M SIDES							
00053053	04/20/2021	C4206100005		MAY 2021	Remit # 1 Check Date: 04/27/2021	Check Amount:	412.50
					10-1110-562-000-00-000-000-000-0000	312839	79,851.38
00053053	04/20/2021	C4206100006		MAY 2021	10-1290-562-000-00-000-000-000-0000	343945	41,906.72
Vendor: 234835 - SUGAR VALLEY RURAL CHARTER SCHOOL							
00053054	04/20/2021	C4206100007		654767	Remit # 1 Check Date: 04/27/2021	Check Amount:	121,758.10
					10-2511-549-000-00-000-000-000-0000	343762	488.69
Vendor: 235050 - SUN-GAZETTE COMPANY							
00053055	04/20/2021	C4206100008		APRIL 2021	Remit # 1 Check Date: 04/27/2021	Check Amount:	488.69
					10-2720-513-000-00-000-000-000-0000	310954	60,968.06
00053055	04/20/2021	C4206100009		APRIL 2021	10-2750-513-000-00-000-000-000-0000	311192	4,118.29
00053055	04/20/2021	C4206100010		BUS	10-2720-513-000-00-000-000-000-0000	310954	337.35
00053055	04/20/2021	C4206100011		LEONE BUS	10-2720-513-000-00-000-000-000-0000	310954	1,243.61
00053055	04/20/2021	C4206100012		BUS 262 AIDE	10-2730-390-000-00-000-000-000-0000	343942	1,597.81
00053055	04/20/2021	C4206100013		MAY 2021	10-2730-390-000-00-000-000-000-0000	343942	1,368.40
Vendor: 235850 - SUSQUEHANNA TRAILWAYS COMPANY							
00053056	04/21/2021	L4206400005	21000246	108527	Remit # 1 Check Date: 04/27/2021	Check Amount:	69,633.52
					10-0171-000-000-00-000-000-000-0000	110171	1,951.50
Vendor: 236699 - T.L.C. FUELS INC.							
00053057	04/16/2021	L4205600041	21000278	640706	Check Date: 04/27/2021	Check Amount:	1,951.50
					10-1211-610-000-30-010-000-000-0000	360502	38.00
Vendor: 239600 - THOMPSONS PACKING CO							
00053058	04/20/2021	C4206100014		202101	Remit # 1 Check Date: 04/27/2021	Check Amount:	38.00
					10-2620-430-000-10-060-000-000-0000	310619	73.04
00053058	04/20/2021	C4206100015		202110	10-2620-430-000-10-060-000-000-0000	310619	1,001.58

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 239665 - TIADAGHTON VALLEY MUNICIPAL AUTHORITY							
00053059	04/20/2021	C4206100016		MARCH 2021	10-2660-390-000-000-000-0000	340308	1,074.62
00053059	04/20/2021	C4206100017		FEBRUARY 2021	10-2660-390-000-000-000-0000	340308	6,722.32
Vendor: 239675 - TIADAGHTON VALLEY REGIONAL POLICE DEPT							
00053060	04/20/2021	C4206100030		INV283354	10-2540-442-000-000-000-0000	311024	5,500.08
Vendor: 240175 - TOPP COPY PRODUCTS							
00053061	04/21/2021	C4206300020		UNIFORMS	Remit # 1 10-2620-610-000-000-000-0000	310939	12,222.40
00053061	04/21/2021	C4206300022		UNIFORMS	10-2620-610-000-000-000-0000	310939	2,143.64
Vendor: 240900 - NATHAN TRUAX							
00053062	04/20/2021	C4206100031		27334	10-2620-424-000-000-070-000-0000	311911	230.00
Vendor: 241300 - TULPEHOCKEN MOUNTAIN SPRING WATER, INC.							
00053063	04/16/2021	L4205600020	21000370	DIR9169471	10-2250-640-000-10-040-000-000-0000	310410	66.40
Vendor: 241900 - USBORNE & KANE MILLER BOOKS							
00053064	04/20/2021	C4206100041		MILEAGE	Remit # 1 10-1110-581-000-000-000-0000	310740M	10.99
Vendor: 242125 - LYNSI YOHN							
00053065	04/20/2021	C4206100034		POSTAGE	10-2540-532-000-000-000-000-0000	340721	26.32
Vendor: 242305 - U S POSTAL SERVICE							
00053066	04/20/2021	C4206100033		6075513	Remit # 4 10-2310-310-000-000-000-0000	311912	2,000.00
Vendor: 242568 - US BANK							
00053067	04/20/2021	C4206100032		JSMARCH2021	10-2310-310-000-000-000-000-0000	311912	1,077.50
Vendor: 243306 - UPBEAT OUTREACH							
00053068	04/20/2021	C4206100035		IN02807	Remit # 2 10-1211-340-169-00-000-021-000-UODD		75.00
Vendor: 245300 - CH WALTZ SONS INC							
00053069	04/16/2021	L4205600043	21000277	8060	10-2620-430-000-10-030-000-000-0000	310316	75.00
Vendor: 247275 - WEGMAN'S FOOD MARKETS INC							
00053070	04/16/2021	L4205600044	21000290	109007	Remit # 1 10-1211-610-000-30-010-000-000-0000	360502	208.47
00053070	04/16/2021	L4205600045	21000290	109677	10-1342-610-000-30-010-025-000-0000	312938	261.54
00053070	04/16/2021	L4205600046	21000290	111367	10-1342-610-000-30-010-025-000-0000	312938	261.54
00053070	04/16/2021	L4205600047	21000290	111837	10-1342-610-000-30-010-025-000-0000	312938	19.88
00053070	04/16/2021	L4205600048	21000290	111912	10-1342-610-000-30-010-025-000-0000	312938	85.35
00053070	04/16/2021	L4205600049	21000275	111543	10-1342-610-000-30-010-025-000-0000	312938	188.90
00053070	04/16/2021	L4205600050	21000275	111633	10-1211-610-000-30-010-000-000-0000	360502	57.88
00053070	04/16/2021	L4205600051	21000279	111726	10-1211-610-000-30-010-000-000-0000	360502	39.65
00053070	04/16/2021	L4205600051	21000279	111726	10-1340-610-000-30-010-025-000-0000	312918	144.36

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

PLGIT GENERAL FUND - From 04/27/2021 To 04/27/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00053070	04/16/2021	I4205600052	21000279	110654	10-1340-610-000-30-010-025-000-0000	312918	67.51
00053070	04/16/2021	I4205600053	21000279	111922	10-1340-610-000-30-010-025-000-0000	312918	80.06
Vendor: 247350 - WEIS MARKETS, INC.							
00053071	04/20/2021	C4206100036		JERSHOSCH2103	10-2620-610-000-00-000-000-0000-0000	310939	835.15
00053071	04/20/2021	C4206100037		JERSHOSCH2103	10-2620-610-000-30-010-000-000-0000	310135	85.00
00053071	04/20/2021	C4206100038		JERSHOSCH2103	10-1380-610-000-30-010-025-000-0000	312978	76.50
Vendor: 247500 - WELD TEC SERVICE & SALES							
00053072	04/20/2021	C4206100039		MILEAGE	10-1110-581-000-00-000-000-0000-0000	310740M	323.00
Vendor: 248880 - KATIE WERT							
00053073	04/20/2021	C4206100040		PH0221JERSEY	10-1110-323-000-10-000-000-0000-0000	340722	484.50
00053073	04/21/2021	C4206300021		PH0321JERSEY	10-1110-323-000-30-000-000-0000-0000	340723	69.44
Vendor: 249375 - WILKES BARRE BEHAVIORAL HOSPITAL CO LLC							
00053074	04/20/2021	C4206100042		APRIL 2021	10-2720-513-000-00-000-000-0000-0000	310954	69.44
00053074	04/20/2021	C4206100043		APRIL 2021	10-2750-513-000-00-000-000-0000-0000	311192	1,080.00
00053074	04/20/2021	C4206100044		APRIL 2021	10-0153-000-000-00-000-000-WNDK	110153W	720.00
00053074	04/20/2021	C4206100045		869	10-1110-513-000-30-010-000-000-0000	310160	195.25
00053074	04/20/2021	C4206100046		870	10-1211-513-000-30-010-000-000-0000	310184	159.48
00053074	04/20/2021	C4206100047		877	10-2720-513-000-00-000-000-0000-0000	310954	432.56
00053074	04/20/2021	C4206100048		878	10-2720-513-000-00-000-000-0000-0000	310954	324.42
00053074	04/20/2021	C4206100049		876	10-2720-513-000-00-000-000-0000-0000	310954	1,730.24
00053074	04/20/2021	C4206100050		875	10-2730-390-000-00-000-000-0000-0000	343942	1,828.27
00053074	04/20/2021	C4206100051		874	10-2730-390-000-00-000-000-0000-0000	343942	3,035.13
00053074	04/20/2021	C4206100052		872	10-1804-390-217-10-000-021-000-0000	343937-21	1,380.00
00053074	04/20/2021	C4206100053		872	10-1804-513-217-10-000-021-000-0000	340055-21	5,520.00
00053074	04/20/2021	C4206100054		873	10-1110-513-432-00-000-021-000-0000	343940-21	7,875.00
Vendor: 250840 - WINDECKER ENTERPRISES, INC.							
00053075	04/20/2021	C4206100055		16614	10-1807-899-217-10-000-021-000-0000	340056-21	119,465.74
Vendor: 254430 - YOUR GUARDIAN ANGEL PRESCHOOL PRE-K COUNTS							
00053076	04/20/2021	C4206100001		MILEAGE	10-2130-581-000-00-000-000-0000-0000	310792M	25.03
00053076	04/20/2021	C4206100002		MILEAGE	10-2130-581-000-00-000-000-0000-0000	310792M	59.75
Vendor: 400939 - KEVIN RICHARDS							
00053077	04/19/2021	C4205800066		REFUND	10-6111-000-000-00-000-000-0000-0000	210000	84.78
9.02							

* Denotes Non-Negotiable Transaction

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

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 403201	- STAN GOBER						9.02

Check Date: 04/27/2021 Check Amount:

10-GENERAL FUND	882,664.68	
50-FOOD SERVICE FUND	340.10	
Grand Total Manual Checks :	0.00	
Grand Total Regular Checks :	883,004.78	
Grand Total Direct Deposits:	0.00	
Grand Total Credit Card Payments:	0.00	
Grand Total All Checks :	883,004.78	

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052824	03/01/2021	C4189600001			10-5110-832-000-00-000-000-0000	343766	13,703.55
Vendor: 175700 - JERSEY SHORE STATE BANK							
00052825	03/03/2021	L4190500002	21000572	439868969766	Remit # 2 Check Date: 03/01/2021	Check Amount:	13,703.55
00052825	03/03/2021	L4190500003	21000569	679974595944	10-2220-438-000-00-000-023-000-0000	311078	106.05
00052825	03/03/2021	L4190500004	21000569	437399655885	10-2120-610-000-30-010-000-000-0000	310114	413.97
00052825	03/03/2021	L4190500005	21000582	439363993844	10-2120-610-000-30-010-000-000-0000	310114	239.98
00052825	03/03/2021	L4190500006	21000554	935546445599	10-1110-610-000-30-010-000-000-0000	310102	220.00
00052825	03/03/2021	L4190500007	21000598	469664758748	10-2380-610-000-30-010-000-000-0000	310121	1,469.34
00052825	03/03/2021	L4190500008	21000588	455697659559	10-1110-438-000-00-000-023-000-0000	340044	116.04
00052825	03/03/2021	L4190500009	21000623	449943964579	10-2220-438-000-00-000-023-000-0000	311078	839.86
00052825	03/03/2021	L4190500010	21000608	639364398895	10-1110-610-169-00-000-021-000-LMSP	329044	490.60
00052825	03/03/2021	L4190500011	21000609	469368366847	10-1110-610-169-00-000-000-000-MKIT	329044	209.99
00052825	03/03/2021	L4190500012	21000603	466866568486	10-3250-610-000-00-000-000-0000	329044	54.64
00052825	03/03/2021	L4190500013	21000609	733874887463	10-1110-610-169-00-000-000-000-MKIT	329044	68.97
00052825	03/03/2021	L4190500014	21000609	446566596569	10-1110-610-169-00-000-000-000-MKIT	310415	17.98
00052825	03/03/2021	L4190500015	21000625	858477756337	10-2380-610-000-10-040-000-000-0000	310415	997.32
00052825	03/03/2021	L4190500016	21000609	848448347777	10-1110-610-169-00-000-000-000-MKIT	310415	239.99
00052825	03/03/2021	L4190500017	21000625	763759456935	10-2380-610-000-10-040-000-000-0000	310415	335.92
00052825	03/03/2021	L4190500018	21000588	438833886593	10-1110-438-000-00-000-023-000-0000	340044	176.30
00052825	03/03/2021	C4190400020	21000596	433894458655	10-2120-610-431-10-040-021-000-0000	343785-JSE	1,799.90
00052825	03/03/2021	C4190400021	21000596	465895683446	10-2120-610-431-10-040-021-000-0000	343785-JSE	5.98
00052825	03/03/2021	C4190400022	21000596	447797634794	10-2120-610-431-10-040-021-000-0000	343785-JSE	17.31
00052825	03/03/2021	C4190400023		747856975784	10-2660-610-000-00-000-000-0000	340692	189.68
Vendor: 104200 - SYNCHRONY BANK/AMAZON							
00052826	03/03/2021	C4190400002		UNIFORMS	Remit # 2 Check Date: 03/03/2021	Check Amount:	17.38
00052827	03/03/2021	C4190400004		570753-8179	10-2620-610-000-00-000-000-0000	310939	99.97
00052827	03/03/2021	C4190400005		570398-7972	Remit # 1 Check Date: 03/03/2021	Check Amount:	8,027.20
00052827	03/03/2021	C4190400006		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	99.97
00052827	03/03/2021	C4190400007		570398-8200	10-2620-531-000-00-000-000-0000	310317	38.41
00052827	03/03/2021	C4190400008		570398-8200	10-2620-531-000-00-000-000-0000	311510	39.51
00052827	03/03/2021	C4190400009		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	334.63
00052827	03/03/2021	C4190400010		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	278.88
00052827	03/03/2021	C4190400011		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	223.10
00052827	03/03/2021	C4190400012		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	167.33
00052827	03/03/2021	C4190400013		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	55.78
00052827	03/03/2021	C4190400014		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	55.78

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00052827	03/03/2021	C4190400012		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	38.41
Vendor: 193200 - MCI COMM SERVICE							
00052828	03/03/2021	C4190400003		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	1,231.83
Vendor: 220780 - CRAIG RODGERS							
00052829	03/03/2021	L4190500001	21000626	4758	10-2620-610-000-10-040-000-000-0000	310424	129.60
00052829	03/03/2021	C4190400013		1209	10-1225-610-000-30-010-000-000-0000	310296SP	1,611.85
00052829	03/03/2021	C4190400014		5057	10-1225-610-000-30-010-000-000-0000	310296SP	4.99
00052829	03/03/2021	C4190400015		8426	10-2310-640-000-00-000-000-000-0000	311066	3.99
00052829	03/03/2021	C4190400016		1125	10-2220-650-986-00-000-023-000-0000		701.95
00052829	03/03/2021	C4190400017		7311	10-3250-610-000-00-000-000-000-0000	329044	1,218.94
00052829	03/03/2021	C4190400018		3548	10-2220-348-000-00-000-023-000-0000	311511	150.63
00052829	03/03/2021	C4190400019		3929	10-2360-580-000-00-000-000-000-0000	310845	39.00
00052829	03/03/2021	C4190400024	21000101	0237	10-1110-348-000-10-030-023-000-0000	310386	10.00
00052829	03/03/2021	C4190400025	21000101	0237	10-1110-348-000-30-010-023-000-0000	312122	460.00
00052829	03/03/2021	C4190400026	21000101	0237	10-1110-348-000-10-040-023-000-0000	310484	350.00
00052829	03/03/2021	C4190400027	21000101	0237	10-1110-348-000-30-020-023-000-0000	312214	460.00
00052829	03/03/2021	C4190400028	21000101	0237	10-1110-348-000-10-060-023-000-0000	310663	460.00
Vendor: 244275 - CARDMEMBER SERVICES							
00052830	03/03/2021	C4190400001		UNIFORMS	10-2620-610-000-00-000-000-000-0000	310939	55.08
Vendor: 401471 - JASON SMITH							
00052831	03/12/2021	C4194400001		70847501000	10-2620-424-000-10-030-000-000-0000	310315	55.08
00052831	03/12/2021	C4194400002		70847500000	10-2620-424-000-10-030-000-000-0000	310315	393.63
Vendor: 106480 - APPALACHIAN UTILITIES INC							
00052832	03/12/2021	C4194400003		076917	10-2620-411-000-00-070-000-000-0000	311303	422.20
00052832	03/12/2021	C4194400004		076917	10-2620-411-000-30-010-000-000-0000	310129	815.83
00052832	03/12/2021	C4194400005		076917	10-2620-411-000-30-020-000-000-0000	310223	465.67
00052832	03/12/2021	C4194400006		076917	10-2620-411-000-10-040-000-000-0000	310417	2,268.45
00052832	03/12/2021	C4194400007		076917	10-2620-411-000-10-060-000-000-0000	310638	739.53
00052832	03/12/2021	C4194400008		076917	10-2620-411-000-10-030-000-000-0000	310311	1,217.20
Vendor: 161775 - FRED HAMM INC							
00052953	03/25/2021	L4199200001	21000588	575563566399	10-1110-438-000-00-000-023-000-0000	340044	237.26
00052953	03/25/2021	L4199200002	21000642	973377679676	10-1110-610-169-00-000-021-000-SGDN		227.16
00052953	03/25/2021	L4199200003	21000642	655487745496	10-1110-610-169-00-000-021-000-SGDN		5,155.27
00052953	03/25/2021	L4199200004	21000655	687567556735	10-2360-640-000-00-000-000-000-0000	310847	534.51

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt	
00052953	03/25/2021	L4199200005	21000667	434787458855	10-2590-610-000-000-000-0000	310914	41.99	
00052953	03/25/2021	L4199200006	21000672	759857997449	10-1110-610-040-000-000-0000	343981	330.80	
00052953	03/25/2021	L4199200007	21000668	939559738968	10-1110-610-169-000-000-021-0000-SGDN		50.92	
00052953	03/25/2021	L4199200008	21000642	446495369399	10-1110-610-169-000-000-021-0000-SGDN		26.97	
00052953	03/25/2021	L4199200009	21000661	437397785736	10-1110-640-000-30-010-000-0000	310103	990.80	
00052953	03/25/2021	L4199200010	21000678	449767736836	10-2620-610-000-000-000-000-0000	310939	49.65	
00052953	03/25/2021	L4199200011	21000680	995365763633	10-1110-610-040-000-000-000-0000	343981	167.94	
Vendor: 104200 - SYNCHRONY BANK/AMAZON								
00052954	03/25/2021	C4199400013		570398-0365	10-2620-531-000-00-070-000-000-0000	311756	38.41	
00052954	03/25/2021	C4199400014		570398-7972	10-2620-531-000-00-000-000-000-0000	311510	39.51	
00052954	03/25/2021	C4199400015		570398-8200	10-2620-531-000-00-070-000-000-0000	311756	264.33	
00052954	03/25/2021	C4199400016		570398-8200	10-2620-531-000-30-010-000-000-0000	310134	220.27	
00052954	03/25/2021	C4199400017		570398-8200	10-2620-531-000-30-020-000-000-0000	310227	176.21	
00052954	03/25/2021	C4199400018		570398-8200	10-2620-531-000-10-040-000-000-0000	310422	132.16	
00052954	03/25/2021	C4199400019		570398-8200	10-2620-531-000-10-060-000-000-0000	310620	44.05	
00052954	03/25/2021	C4199400020		570398-8200	10-2620-531-000-10-030-000-000-0000	310317	44.05	
Vendor: 193200 - MCI COMM SERVICE								
00052955	03/25/2021	L4199200012	21000639	4750	10-1340-430-000-30-010-025-000-0000	310967	958.99	
00052955	03/25/2021	L4199200013	21000639	4115	10-1340-430-000-30-010-025-000-0000	310967	-27.77	
00052955	03/25/2021	L4199200014	21000656	3963	10-2620-610-000-00-070-000-000-0000	311758	490.57	
00052955	03/25/2021	L4199200015	21000656	3963	10-2620-610-150-00-000-021-000-0000	343990-21	34.71	
00052955	03/25/2021	C4199400001		0025	10-2620-610-000-00-070-000-000-0000	311758	121.45	
00052955	03/25/2021	C4199400002		0080	10-2620-610-000-00-070-000-000-0000	311758	-3.84	
00052955	03/25/2021	C4199400003		2851	10-1225-610-000-30-010-000-000-0000	310296SP	67.83	
00052955	03/25/2021	C4199400004		0785	10-1225-610-000-30-010-000-000-0000	310296SP	10.52	
00052955	03/25/2021	C4199400005		9408	10-2514-810-000-00-000-000-000-0000	310917	4.99	
00052955	03/25/2021	C4199400006		2547	10-2380-610-000-10-040-000-000-0000	310415	128.25	
00052955	03/25/2021	C4199400007		6396	10-2380-610-000-10-040-000-000-0000	310415	79.00	
00052955	03/25/2021	C4199400008		6168	10-2220-348-000-00-000-023-000-0000	311511	79.00	
00052955	03/25/2021	C4199400009		8348	10-0153-000-000-00-000-000-000-0000	110153	39.00	
00052955	03/25/2021	C4199400010		8348	10-1110-610-000-30-010-000-000-0000	310102	330.00	
00052955	03/25/2021	C4199400011		3639	10-2130-610-000-00-000-000-000-0000	311963	22.00	
00052955	03/25/2021	C4199400012		6068	10-2620-610-000-00-000-000-000-0000	310939	99.50	
Vendor: 244275 - CARDMEMBER SERVICES								
						Remit # 1	Check Date: 03/25/2021	Check Amount: 1,530.19

* Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit C - Credit Card Payment
- Payable Transaction 03/31/2021 11:11:10 AM
JERSEY SHORE AREA SCHOOL DIST Page 3

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10-GENERAL FUND							40,228.15
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							40,228.15
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							40,228.15

Fund Accounting Check Register

PLGIT GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000052902	03/24/2021	M4198200001		33273	10-2514-810-000-000-000-0000	310917	-128.25
Vendor:	208900	- PASBO			Remit # 2	Check Date: 03/23/2021	Check Amount: -128.25
000052934	03/24/2021	M4197500001		436767917	10-2120-442-000-30-010-000-0000	310766	-132.69
Vendor:	242575	- US BANK EQUIPMENT FINANCE			Check Date: 03/23/2021	Check Amount: -132.69	
*EFT01327	03/23/2021	M4197900214			10-0471-000-000-000-000-0000	110471	1,341,123.22
Vendor:	216000	- PSERS			Remit # 1	Check Date: 03/23/2021	Check Amount: 1,341,123.22
10-GENERAL FUND							
Grand Total Manual Checks :							1,340,862.28
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,340,862.28

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01273	03/01/2021	M4197900006			10-5110-832-000-00-000-000-0000	343766	1,937.50
*EFT01273	03/01/2021	M4197900007			10-5110-912-000-00-000-000-0000	343767	5,000.00
Vendor: 149540 - WILMINGTON TRUST COMPANY							
*EFT01274	03/01/2021	M4197900009			Remit # 2 Check Date: 03/01/2021	Check Amount:	6,937.50
					10-5110-832-000-00-000-000-0000	343766	17,438.30
Vendor: 126410 - CITIZENS & NORTHERN BANK							
*EFT01275	03/01/2021	M4197900008			Remit # 3 Check Date: 03/01/2021	Check Amount:	17,438.30
					10-5110-832-000-00-000-000-0000	343766	46,800.00
Vendor: 149540 - WILMINGTON TRUST COMPANY							
*EFT01276	03/01/2021	M4197900010		4695855	Remit # 2 Check Date: 03/01/2021	Check Amount:	46,800.00
					10-5110-832-000-00-000-000-0000	343766	84,189.00
Vendor: 178900 - KEY GOVERNMENT FINANCE INC							
*EFT01277	03/01/2021	M4197900011			Check Date: 03/01/2021	Check Amount:	84,189.00
					10-5110-832-000-00-000-000-0000	343766	800.00
Vendor: 242568 - US BANK							
*EFT01278	03/01/2021	M4197900012			Remit # 2 Check Date: 03/01/2021	Check Amount:	800.00
					10-5110-832-000-00-000-000-0000	343766	67,373.75
Vendor: 242568 - US BANK							
*EFT01280	03/03/2021	M4197900014		83670-61003	Remit # 2 Check Date: 03/01/2021	Check Amount:	67,373.75
					10-2730-422-000-00-000-000-0000	311365	56.45
*EFT01280	03/03/2021	M4197900015		86119-21458	Remit # 2 Check Date: 03/01/2021	Check Amount:	32.63
					10-2620-422-000-00-080-000-0000	311382	29.80
*EFT01280	03/03/2021	M4197900016		85342-32005	Remit # 2 Check Date: 03/01/2021	Check Amount:	29.80
					10-2620-422-000-30-020-000-0000	310224	28.11
*EFT01280	03/03/2021	M4197900017		46119-21454	Remit # 2 Check Date: 03/01/2021	Check Amount:	28.11
					10-2620-422-000-30-010-000-0000	310131	4,643.76
*EFT01280	03/03/2021	M4197900018		16900-60006	Remit # 2 Check Date: 03/01/2021	Check Amount:	4,643.76
					10-2620-422-000-30-020-000-0000	310224	1,732.95
*EFT01280	03/03/2021	M4197900019		05120-58007	Remit # 2 Check Date: 03/01/2021	Check Amount:	1,732.95
					10-2620-422-000-10-030-000-0000	310313	32.32
*EFT01280	03/03/2021	M4197900020		34774-31005	Remit # 2 Check Date: 03/01/2021	Check Amount:	32.32
					10-2620-422-000-30-010-000-0000	310131	9,601.02
*EFT01280	03/03/2021	M4197900021		38150-58008	Remit # 2 Check Date: 03/01/2021	Check Amount:	9,601.02
					10-2620-422-000-30-010-000-0000	310131	37.66
*EFT01280	03/03/2021	M4197900022		36950-58017	Remit # 2 Check Date: 03/01/2021	Check Amount:	37.66
					10-2620-422-000-30-010-000-0000	310131	30.12
*EFT01280	03/03/2021	M4197900023		76757-04003	Remit # 2 Check Date: 03/01/2021	Check Amount:	30.12
					10-2620-422-000-10-060-000-0000	310616	1,853.04
*EFT01280	03/03/2021	M4197900024		39560-57009	Remit # 2 Check Date: 03/01/2021	Check Amount:	1,853.04
					10-2620-422-000-10-060-000-0000	310616	237.18
*EFT01280	03/03/2021	M4197900025		39160-57007	Remit # 2 Check Date: 03/03/2021	Check Amount:	237.18
					10-2620-422-000-10-060-000-0000	310616	1,450.10
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01281	03/03/2021	M4197900026		HS12311501	Remit # 2 Check Date: 03/03/2021	Check Amount:	1,450.10
					10-2620-621-000-10-040-000-0000	310488	1,450.10
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01282	03/03/2021	M4197900027		570398-0365	Check Date: 03/03/2021	Check Amount:	1,450.10
					10-2620-531-000-00-070-000-0000	311756	39.01
*EFT01282	03/03/2021	M4197900028		570398-5560	Check Date: 03/03/2021	Check Amount:	39.01
					10-2620-531-000-00-070-000-0000	311756	707.13
*EFT01282	03/03/2021	M4197900029		570398-5560	Check Date: 03/03/2021	Check Amount:	707.13
					10-2620-531-000-30-010-000-0000	310134	589.28
*EFT01282	03/03/2021	M4197900030		570398-5560	Check Date: 03/03/2021	Check Amount:	589.28
					10-2620-531-000-30-020-000-0000	310227	471.43
*EFT01282	03/03/2021	M4197900031		570398-5560	Check Date: 03/03/2021	Check Amount:	471.43
					10-2620-531-000-10-040-000-0000	310422	353.57
*EFT01282	03/03/2021	M4197900032		570398-5560	Check Date: 03/03/2021	Check Amount:	353.57
					10-2620-531-000-10-060-000-0000	310620	117.86

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01282	03/03/2021	M4197900033		570398-5560	10-2620-531-000-10-030-000-000-0000	310317	117.86
*EFT01282	03/03/2021	M4197900034		570398-5058	10-2620-531-000-00-070-000-000-0000	311756	852.67
Vendor: 243970 - VERIZON							
*EFT01285	03/09/2021	M4197900036		INV212958	10-2620-413-000-00-000-000-000-0000	310919-4	3,248.81
*EFT01285	03/09/2021	M4197900037		INV220082	10-2620-413-000-00-000-000-000-0000		-490.00
*EFT01285	03/09/2021	M4197900038		INV220078	10-1110-329-000-10-000-000-000-0000	310704-4	791.76
*EFT01285	03/09/2021	M4197900039		INV220081	10-2420-329-000-00-000-000-000-0000	360001-4	17.78
*EFT01285	03/09/2021	M4197900040		INV220080	10-2290-599-000-00-000-000-000-0000	340329-4	133.40
*EFT01285	03/09/2021	M4197900041		INV220079	10-1110-329-000-00-000-000-000-0000	310700-4	68.95
*EFT01285	03/09/2021	M4197900042		INV220079	10-1110-329-000-00-000-000-000-0000	310700-4	-1,334.00
*EFT01285	03/09/2021	M4197900043		INV220079	10-1110-329-000-10-000-000-000-0000	310704-4	2,401.20
*EFT01285	03/09/2021	M4197900044		INV220079	10-1110-329-000-30-000-000-000-0000	310705-4	1,600.80
*EFT01285	03/09/2021	M4197900045		INV220079	10-1380-329-000-30-000-000-000-0000	312998-4	3,668.50
*EFT01285	03/09/2021	M4197900046		INV220079	10-1211-329-000-30-000-000-000-0000	340322-4	133.40
*EFT01285	03/09/2021	M4197900047		INV221288	10-1110-329-000-00-000-000-000-0000	310700-4	133.40
*EFT01285	03/09/2021	M4197900048		INV221288	10-1110-329-000-10-000-000-000-0000	310704-4	2,534.60
*EFT01285	03/09/2021	M4197900049		INV221288	10-1110-329-000-30-000-000-000-0000	310705-4	1,200.60
*EFT01285	03/09/2021	M4197900050		INV221288	10-1342-329-000-30-000-000-000-0000	312994-4	2,134.40
*EFT01285	03/09/2021	M4197900051		INV221288	10-1211-329-000-10-000-000-000-0000	340321-4	133.40
*EFT01285	03/09/2021	M4197900052		INV221289	10-2120-599-000-30-000-000-000-0000	310998-4	67.13
*EFT01285	03/09/2021	M4197900053		INV221290	10-2290-599-000-00-000-000-000-0000	340329-4	72.01
*EFT01285	03/09/2021	M4197900054		INV221291	10-2420-329-000-00-000-000-000-0000	360001-4	133.40
*EFT01285	03/09/2021	M4197900055		INV221292	10-2620-413-000-00-000-000-000-0000	310919-4	934.03
*EFT01285	03/09/2021	M4197900056		INV221293	10-1211-599-000-10-000-000-000-0000	340311-4	106.03
*EFT01285	03/09/2021	M4197900057		INV222999	10-1110-329-000-00-000-000-000-0000	310700-4	3,268.30
*EFT01285	03/09/2021	M4197900058		INV222999	10-1110-329-000-10-000-000-000-0000	310704-4	1,900.95
*EFT01285	03/09/2021	M4197900059		INV222999	10-1110-329-000-30-000-000-000-0000	310705-4	3,435.05
*EFT01285	03/09/2021	M4197900060		INV222999	10-1342-329-000-30-000-000-000-0000	312994-4	66.70
*EFT01285	03/09/2021	M4197900061		INV222999	10-1241-329-000-30-000-000-000-0000	340326-4	133.40
*EFT01285	03/09/2021	M4197900062		INV222999	10-1241-329-000-10-000-000-000-0000	340325-4	200.10
*EFT01285	03/09/2021	M4197900063		INV222999	10-1241-329-000-30-000-000-000-0000	340326-4	733.70
*EFT01285	03/09/2021	M4197900064		INV223000	10-2380-599-000-30-000-000-000-0000	311000-4	85.84
*EFT01285	03/09/2021	M4197900065		INV223001	10-2290-599-000-00-000-000-000-0000	340329-4	179.96
*EFT01285	03/09/2021	M4197900066		INV223002	10-2420-329-000-00-000-000-000-0000	360001-4	400.20

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 03/01/2021 To 03/31/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01285	03/09/2021	M4197900067		INV223003	10-2620-413-000-00-000-000-0000	310919-4	1,002.53
*EFT01285	03/09/2021	M4197900068		INV223004	10-2250-599-000-10-000-000-0000	311004-4	79.61
*EFT01285	03/09/2021	M4197900069		INV223004	10-1211-599-000-10-000-000-0000	340311-4	79.72
*EFT01285	03/09/2021	M4197900070		INV223004	10-1211-599-000-30-000-000-0000	340312-4	41.96
*EFT01285	03/09/2021	M4197900071		INV223004	10-1241-599-000-30-000-000-0000	340316-4	42.87
Vendor: 231001 - Source4Teachers							
*EFT01289	03/12/2021	M4197900077			78-0479-000-00-000-000-046-0000	178479DR	612.58
Vendor: 148125 - EXPERTPAY							
*EFT01291	03/12/2021	M4197900080			78-0479-000-00-000-000-069-0000	178479 HSA	5,421.99
Vendor: 140145 - DISCOVERY BENEFITS, INC.							
*EFT01293	03/16/2021	M4197900084		BE004327444A	10-0462-212-000-00-000-000-0000	110462-212	1,004.00
*EFT01293	03/16/2021	M4197900085		BE004327444A	50-0462-212-000-00-000-000-0000	150462-212	24.00
*EFT01293	03/16/2021	M4197900086		BE004327444A	10-5800-212-000-00-000-000-RTRE	310985R	100.00
Vendor: 137700 - DELTA DENTAL							
*EFT01294	03/16/2021	M4197900087			50-0462-211-000-00-000-000-0000	150462-211	9,049.07
*EFT01294	03/16/2021	M4197900088			10-0462-211-000-00-000-000-0000	110462-211	383,164.28
*EFT01294	03/16/2021	M4197900089			10-0480-211-000-00-000-000-CPAY	110480C	32,852.30
*EFT01294	03/16/2021	M4197900090			10-0462-281-000-00-000-000-0000	110462-281	23,719.83
*EFT01294	03/16/2021	M4197900091			10-0153-211-000-00-000-000-BCBS	110153BC	-665.32
Vendor: 188650 - LYCOMING COUNTY INSURANCE CONSORTIUM							
*EFT01295	03/17/2021	M4197900092		BE004327444C	10-0462-212-000-00-000-000-0000	110462-212	448,120.16
*EFT01295	03/17/2021	M4197900093		BE004327444C	50-0462-212-000-00-000-000-0000	150462-212	5,923.50
*EFT01295	03/17/2021	M4197900094		BE004327444C	10-0462-212-000-00-000-000-RTRE	110462-212R	141.60
Vendor: 137700 - DELTA DENTAL							
*EFT01296	03/17/2021	M4197900095		BE004352153C	10-0462-212-000-00-000-000-0000	110462-212	86.00
*EFT01296	03/17/2021	M4197900096		BE004352153C	50-0462-212-000-00-000-000-0000	150462-212	6,151.10
*EFT01296	03/17/2021	M4197900097		BE004352153C	10-0462-212-000-00-000-000-RTRE	110462-212R	9,390.36
Vendor: 137700 - DELTA DENTAL							
*EFT01298	03/17/2021	M4197900099		969087591	10-2620-531-000-00-070-000-0000	311756	111.14
*EFT01298	03/17/2021	M4197900100		969087591	10-2620-531-000-30-010-000-0000	310134	272.60
*EFT01298	03/17/2021	M4197900101		969087591	10-2620-531-000-30-020-000-0000	310227	272.60
Vendor: 239905 - T-MOBILE							
*EFT01299	03/17/2021	M4197900102		36220-67004	10-2620-622-000-00-070-000-0000	311859	656.34
*EFT01299	03/17/2021	M4197900103		36220-67004	10-2620-422-000-00-070-000-0000	311785	62.20
							248.81

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNICIPALITY OF MUNCY - GENERAL FUND - From 03/01/2021 To 03/31/2021

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT01299	03/17/2021	M4197900104		39220-67028	10-2620-422-000-00-080-000-0000	311382	234.13
*EFT01299	03/17/2021	M4197900105		75230-67000	10-2620-422-000-10-040-000-0000	310418	4,342.54
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01301	03/17/2021	M4197900111		71802258	10-2540-442-000-00-000-000-0000	311024	4,887.68
Vendor: 135828 - DE LAGE LANDEN FINANCIAL SERVICES, INC.							
*EFT01302	03/18/2021	M4197900112		436767917	10-2120-442-000-30-010-000-0000	310766	132.69
Vendor: 242575 - US BANK EQUIPMENT FINANCE							
*EFT01303	03/18/2021	M4197900113		HS12343654	10-2620-621-000-10-030-000-0000	310375	770.84
*EFT01303	03/18/2021	M4197900114		HS12343655	10-2620-621-000-10-060-000-0000	310657	975.02
*EFT01303	03/18/2021	M4197900115		HS12343656	10-2620-621-000-30-020-000-0000	310229	2,544.40
*EFT01303	03/18/2021	M4197900116		HS12343657	10-2620-621-000-30-010-000-0000	312158	3,742.34
*EFT01303	03/18/2021	M4197900117		HS12343658	10-2620-621-000-00-070-000-0000	310962	744.62
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01304	03/18/2021	M4197900118		9874234266	10-2620-531-000-00-070-000-0000	311756	8,777.22
*EFT01304	03/18/2021	M4197900119		9874234266	10-2620-531-000-30-010-000-0000	310134	5,742.40
*EFT01304	03/18/2021	M4197900120		9874234266	10-2620-531-000-30-020-000-0000	310227	287.22
*EFT01304	03/18/2021	M4197900121		9874234266	10-2620-531-000-10-040-000-0000	310422	376.22
*EFT01304	03/18/2021	M4197900122		9874234266	10-2620-531-000-10-060-000-0000	310620	327.23
*EFT01304	03/18/2021	M4197900123		9874234266	10-2620-531-000-10-030-000-0000	310317	97.71
*EFT01304	03/18/2021	M4197900124		9874234266	10-3250-531-009-00-000-000-0000	329137	149.50
*EFT01304	03/18/2021	M4197900125		9874234266	10-2130-531-000-00-000-000-0000	311264	196.62
*EFT01304	03/18/2021	M4197900126		9874234266	10-1290-531-000-00-000-000-0000	340061	91.81
*EFT01304	03/18/2021	M4197900127		9874234266	10-2220-650-431-00-000-021-0000	340696-21	51.80
Vendor: 243975 - VERIZON WIRELESS							
*EFT01305	03/18/2021	M4197900128		9874468151	Remit # 1 Check Date: 03/18/2021	Check Amount:	7,720.65
Vendor: 243975 - VERIZON WIRELESS							
*EFT01306	03/18/2021	M4197900129		57753-5221	10-2220-650-431-00-000-021-0000	340696-21	525.70
*EFT01306	03/18/2021	M4197900130		91500277382102	Remit # 1 Check Date: 03/18/2021	Check Amount:	525.70
*EFT01306	03/18/2021	M4197900131		91500277382102	10-2620-531-000-00-070-000-0000	311756	342.20
*EFT01306	03/18/2021	M4197900132		91500277382102	10-2620-531-000-30-010-000-0000	310134	159.65
*EFT01306	03/18/2021	M4197900133		91500277382102	10-2620-531-000-10-040-000-0000	310422	19.46
Vendor: 243970 - VERIZON							
*EFT01307	03/22/2021	M4197900134		2511997	Remit # 2 Check Date: 03/18/2021	Check Amount:	1.67
Vendor: 243970 - VERIZON							
*EFT01307	03/22/2021	M4197900134		2511997	10-2540-442-000-00-000-000-0000	311024	1.92

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

MUNICIPAL - GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01307	03/22/2021	M4197900135		2511997	10-1110-442-000-30-010-000-000-0000	312110	901.59
*EFT01307	03/22/2021	M4197900136		2511997	10-1110-442-000-30-020-000-000-0000	310242	901.58
*EFT01307	03/22/2021	M4197900137		2511997	10-1110-442-000-10-040-000-000-0000	310402	901.58
*EFT01307	03/22/2021	M4197900138		2511997	10-1110-442-000-10-030-000-000-0000	310302	300.52
*EFT01307	03/22/2021	M4197900139		2511997	10-1110-442-000-10-060-000-000-0000	310602	300.52
*EFT01307	03/22/2021	M4197900140		2511997	10-1110-442-000-30-010-000-000-0000	312110	0.85
*EFT01307	03/22/2021	M4197900141		2535323	10-1110-442-000-30-010-000-000-0000	312110	395.00
*EFT01307	03/22/2021	M4197900142		2535323	10-1110-442-000-30-010-000-000-0000	312110	394.15
Vendor: 253210 - XEROX FINANCIAL SERVICES							
*EFT01309	03/25/2021	M4197900144		0001305151-IN	10-2514-810-000-00-000-000-000-0000	310917	4,696.85
Vendor: 248476 - WEX HEALTH, INC.							
*EFT01317	03/26/2021	M4197900153			78-0479-000-000-00-000-000-046-0000	178479DR	335.75
Vendor: 148125 - EXPERTPAY							
*EFT01318	03/26/2021	M4197900154			78-0479-000-000-00-000-000-069-0000	178479 HSA	335.75
Vendor: 248476 - WEX HEALTH, INC.							
*EFT01319	03/29/2021	M4197900155			78-0478-000-000-00-000-000-029-0000	178478LOC	612.58
Vendor: 200800 - MUNICIPAL & SCHOOL INCOME TAX							
*EFT01322	03/29/2021	M4197900161		85342-32005	10-2620-422-000-30-020-000-000-0000	310224	612.58
*EFT01322	03/29/2021	M4197900162		86119-21458	10-2620-422-000-00-080-000-000-0000	311382	29.80
*EFT01322	03/29/2021	M4197900163		16900-60006	10-2620-422-000-30-020-000-000-0000	310224	37.41
*EFT01322	03/29/2021	M4197900164		46119-21454	10-2620-422-000-30-010-000-000-0000	310131	4,374.47
*EFT01322	03/29/2021	M4197900165		05120-58007	10-2620-422-000-10-030-000-000-0000	310313	28.11
*EFT01322	03/29/2021	M4197900166		34774-31005	10-2620-422-000-30-010-000-000-0000	310131	1,784.55
Vendor: 210800 - PPL ELECTRIC UTILITIES							
*EFT01323	03/29/2021	M4197900167		411007863565	Remit # 2 Check Date: 03/29/2021	Check Amount:	31.75
Vendor: 242000 - UGI CENTRAL PENN GAS, INC.							
*EFT01324	03/30/2021	M4197900168		HS12363135	10-2620-621-000-00-080-000-000-0000	343772	6,286.09
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01325	03/30/2021	M4197900169		INV226057	10-2620-413-000-00-000-000-000-0000	310919-4	326.61
*EFT01325	03/30/2021	M4197900170		INV226055	10-2290-599-000-00-000-000-000-0000	340329-4	326.61
*EFT01325	03/30/2021	M4197900171		INV226056	10-2420-329-000-00-000-000-000-0000	360001-4	1,388.45
*EFT01325	03/30/2021	M4197900172		INV226058	10-1211-599-000-10-000-000-000-0000	340311-4	1,388.45
*EFT01325	03/30/2021	M4197900173		INV226058	10-1231-599-000-30-000-000-000-0000	340314-4	1,388.45
*EFT01325	03/30/2021	M4197900174		INV226054	10-1110-329-000-30-000-000-000-0000	310705-4	933.57
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01325	03/30/2021	M4197900170		INV226055	10-2290-599-000-00-000-000-000-0000	340329-4	180.75
*EFT01325	03/30/2021	M4197900171		INV226056	10-2420-329-000-00-000-000-000-0000	360001-4	400.20
*EFT01325	03/30/2021	M4197900172		INV226058	10-1211-599-000-10-000-000-000-0000	340311-4	42.87
*EFT01325	03/30/2021	M4197900173		INV226058	10-1231-599-000-30-000-000-000-0000	340314-4	42.87
*EFT01325	03/30/2021	M4197900174		INV226054	10-1110-329-000-30-000-000-000-0000	310705-4	42.87
Vendor: 140060 - DIRECT ENERGY BUSINESS							
*EFT01325	03/30/2021	M4197900170		INV226055	10-2290-599-000-00-000-000-000-0000	340329-4	6,203.10

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

MUNICIPALITY - GENERAL FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*EFT01325	03/30/2021	M4197900175		INV226054	10-1110-329-000-00-000-000-0000	310700-4	2,801.40
*EFT01325	03/30/2021	M4197900176		INV226054	10-1110-329-000-10-000-000-0000	310704-4	2,367.85
*EFT01325	03/30/2021	M4197900177		INV226054	10-1110-329-000-30-000-000-0000	310705-4	-1,834.25
*EFT01325	03/30/2021	M4197900178		INV226054	10-1241-329-000-30-000-000-0000	340326-4	266.80
*EFT01325	03/30/2021	M4197900179		INV227443	10-2620-413-000-00-000-000-0000	310919-4	890.05
*EFT01325	03/30/2021	M4197900180		INV227441	50-3100-599-000-00-000-000-0000	350002-4	45.13
*EFT01325	03/30/2021	M4197900181		INV227442	10-2420-329-000-00-000-000-0000	360001-4	533.60
*EFT01325	03/30/2021	M4197900182		INV227444	10-1211-599-000-10-000-000-0000	340311-4	126.45
*EFT01325	03/30/2021	M4197900183		INV227444	10-1211-599-000-30-000-000-0000	340312-4	79.38
*EFT01325	03/30/2021	M4197900184		INV227444	10-1241-599-000-30-000-000-0000	340316-4	42.75
*EFT01325	03/30/2021	M4197900185		INV227440	10-1110-329-000-30-000-000-0000	310705-4	1,067.20
*EFT01325	03/30/2021	M4197900186		INV227440	10-1110-329-000-00-000-000-0000	310700-4	3,401.70
*EFT01325	03/30/2021	M4197900187		INV227440	10-1110-329-000-10-000-000-0000	310704-4	1,367.35
*EFT01325	03/30/2021	M4197900188		INV227440	10-1110-329-000-30-000-000-0000	310705-4	1,867.60
*EFT01325	03/30/2021	M4197900189		INV227440	10-1340-329-000-30-000-000-0000	312992-4	66.70
*EFT01325	03/30/2021	M4197900190		INV227440	10-1241-329-000-10-000-000-0000	340325-4	266.80
*EFT01325	03/30/2021	M4197900191		INV227440	10-1241-329-000-30-000-000-0000	340326-4	133.40
*EFT01325	03/30/2021	M4197900192		INV229098	10-2620-413-000-00-000-000-0000	310919-4	1,099.93
*EFT01325	03/30/2021	M4197900193		INV229099	10-2250-599-000-30-000-000-0000	311005-4	40.60
*EFT01325	03/30/2021	M4197900194		INV229099	10-1211-599-000-10-000-000-0000	340311-4	81.08
*EFT01325	03/30/2021	M4197900195		INV229099	10-1241-599-000-30-000-000-0000	340316-4	79.61
*EFT01325	03/30/2021	M4197900196		INV229097	10-1110-329-000-30-000-000-0000	310705-4	1,167.25
*EFT01325	03/30/2021	M4197900197		INV229097	10-1110-329-000-00-000-000-0000	310700-4	2,734.70
*EFT01325	03/30/2021	M4197900198		INV229097	10-1110-329-000-10-000-000-0000	310704-4	2,768.05
*EFT01325	03/30/2021	M4197900199		INV229097	10-1110-329-000-30-000-000-0000	310705-4	2,334.50
*EFT01325	03/30/2021	M4197900200		INV229097	10-1340-329-000-30-000-000-0000	312992-4	133.40
*EFT01325	03/30/2021	M4197900201		INV229097	10-1211-329-000-30-000-000-0000	340322-4	266.80
Vendor: 231001 - Source4Teachers							
*EFT01326	03/29/2021	M4197900202		570398-5560	10-2620-531-000-00-070-000-0000	311756	31,999.19
*EFT01326	03/29/2021	M4197900203		570398-5560	10-2620-531-000-30-010-000-0000	310134	706.87
*EFT01326	03/29/2021	M4197900204		570398-5560	10-2620-531-000-30-020-000-0000	310227	589.08
*EFT01326	03/29/2021	M4197900205		570398-5560	10-2620-531-000-10-040-000-0000	310422	471.26
*EFT01326	03/29/2021	M4197900206		570398-5560	10-2620-531-000-10-060-000-0000	310620	353.45
*EFT01326	03/29/2021	M4197900207		570398-5560	10-2620-531-000-10-030-000-0000	310317	117.82

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - FNB - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<hr/>							
*EFT01297	03/15/2021	M4197900098			10-2330-335-000-00-000-000-0000-0000	233335	162.65
Vendor:	150455	- FNB BANK NA			Check Date: 03/15/2021	Check Amount:	162.65

10-GENERAL FUND 162.65

Grand Total Manual Checks :	162.65
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	162.65

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000013680	03/04/2021	C4191100028			BASKETBALL GIRLS 10-3250-390-000-000-000-BSKG	390BSKG	73.00
Vendor: 216970 - RYAN RANSOM							
000013681	03/04/2021	C4191100029			BASKETBALL GIRLS 10-3250-390-000-000-000-BSKG	390BSKG	65.00
Vendor: 221925 - DAVE ROVENOLT							
000013682	03/04/2021	C4191100035			SWIMMING 10-3250-390-000-000-000-SWIM	390SWIM	73.00
Vendor: 225350 - CHET SCHWOYER							
000013683	03/04/2021	C4191100005	2100155	54777	10-3250-610-000-000-000-SWIM	610SWIM	515.00
Vendor: 232110 - SPORTSMAN'S RECONDITIONING, INC.							
000013684	03/04/2021	L4191000009	21000156	18352	10-3250-610-009-00-000-000-SOFT		128.00
000013684	03/04/2021	C4191100006	21000156	18887	10-3250-610-000-00-000-WRST	610WRST	371.00
000013684	03/04/2021	C4191100007	21000156	18352	10-3250-610-000-00-000-SWIM	610SWIM	389.00
000013684	03/04/2021	C4191100008	21000156	18352	10-3250-610-000-00-000-CRCT	610CRCT	465.00
000013684	03/04/2021	C4191100009	21000156	18352	10-3250-610-000-00-000-WRST	610WRST	380.00
Vendor: 240720 - TRIPLE CROWN SPORTS, INC.							
000013685	03/04/2021	C4191100016			BASKETBALL BOYS 10-3250-390-000-000-000-BSKB	390BSKB	68.00
000013685	03/04/2021	C4191100023			BASKETBALL GIRLS 10-3250-390-000-000-000-BSKG	390BSKG	73.00
Vendor: 240800 - DAN TROXELL							
000013686	03/04/2021	C4191100017			BASKETBALL BOYS 10-3250-390-000-000-000-BSKB	390BSKB	47.00
Vendor: 246507 - WILLIAM WATSON							
000013687	03/04/2021	C4191100020			BASKETBALL BOYS 10-3250-390-000-000-000-BSKB	390BSKB	47.00
Vendor: 251125 - RODNEY WILSON							
000013688	03/04/2021	C4191100021			BASKETBALL BOYS 10-3250-390-000-000-000-BSKB	390BSKB	73.00
Vendor: 251135 - GREGORY WILT							
000013689	03/04/2021	C4191100031			SWIMMING 10-3250-390-000-000-000-SWIM	390SWIM	73.00
Vendor: 252788 - PAMELA WOROBEC							
000013690	03/04/2021	C4191100018			BASKETBALL BOYS 10-3250-390-000-000-000-BSKB	390BSKB	47.00
Vendor: 254950 - RICHARD ZIMMERMAN							
000013691	03/10/2021	C4192900002			BASKETBALL GIRLS 10-3250-390-000-000-000-BSKG	390BSKG	65.00
Vendor: 240800 - DAN TROXELL							
000013692	03/10/2021	C4192900001			BASKETBALL GIRLS 10-3250-390-000-000-000-BSKG	390BSKG	65.00
Vendor: 251975 - DWIGHT WOODLEY							
000013693	03/23/2021	C4198600001		2102-092244	10-3250-610-000-00-000-SOCG	345014	17.44
000013693	03/23/2021	C4198600002		2102-092244	10-3250-610-000-00-000-SOCB	345013	17.44
000013693	03/23/2021	C4198600003		2101-089352	10-3250-610-000-00-000-WRST	610WRST	-31.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

Fund Accounting Check Register

PLGIT ATHLETIC FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 108815 - BLUEFARP FINANCIAL, INC.							
00013694	03/23/2021	C4198600004		73612	Remit # 2 Check Date: 03/23/2021 10-3250-610-000-000-000-SOCG	345014	3.88
00013694	03/23/2021	C4198600005		73612	10-3250-610-000-000-000-SOCB	345013	24.82
Vendor: 121100 - BUTTORFFS HARDWARE							
00013695	03/23/2021	C4198600006		52205	Remit # 1 Check Date: 03/23/2021 10-3250-610-000-000-000-TENB	345007	49.64
00013695	03/23/2021	C4198600007		52205	10-3250-610-000-000-000-TENG	345008	49.00
00013695	03/23/2021	C4198600008		52206	10-3250-610-000-000-000-BASE	610BASE	98.00
Vendor: 158100 - GRAND RENTAL STATION							
00013696	03/23/2021	C4198600009	21000641	I156469	Check Date: 03/23/2021 10-3250-430-000-000-000-SOCB	430SOCB	196.00
00013696	03/23/2021	C4198600010	21000641	I156469	10-3250-430-000-000-000-SOCG	430SOCG	126.22
Vendor: 205000 - NIVERT METAL SUPPLY, INC.							
00013697	03/23/2021	C4198600012		CONF WORKSHOP	Remit # 1 Check Date: 03/23/2021 10-3250-580-009-000-000-000-0000	329040	252.44
Vendor: 211150 - PSADA							
00013698	03/23/2021	C4198600011		CONFERENCE REG	Remit # 2 Check Date: 03/23/2021 10-3250-580-009-000-000-000-0000	329040	250.00
Vendor: 211150 - PSADA - PA STATE ATHLETIC DIRECTORS ASSOCIATION							
00013699	03/23/2021	C4198600013		951346350	Remit # 3 Check Date: 03/23/2021 10-3250-430-007-000-000-000-0000	329018	250.00
Vendor: 219175 - RIDDELL/ALL AMERICAN SPORTS CORPORATION							
00013700	03/23/2021	C4198600014		7240-2	Remit # 1 Check Date: 03/23/2021 10-3250-610-000-000-000-SOCG	345014	4,476.16
00013700	03/23/2021	C4198600015		7240-2	10-3250-610-000-000-000-SOCB	345013	77.08
Vendor: 227300 - SHERWIN-WILLIAMS							
00013701	03/23/2021	C4198600016		19203	Check Date: 03/23/2021 10-3250-513-000-000-000-WRST	513WRST	154.16
00013701	03/23/2021	C4198600017		19204	10-3250-513-000-000-000-WRST	513WRST	192.80
00013701	03/23/2021	C4198600018		19205	10-3250-513-000-000-000-WRST	513WRST	438.50
00013701	03/23/2021	C4198600019		19252	10-3250-513-000-000-000-WRST	513WRST	135.92
00013701	03/23/2021	C4198600020		19252	10-0153-000-000-000-000-0000	110153	578.86
00013701	03/23/2021	C4198600021		19209	10-3250-513-000-000-000-000-WRST	513WRST	340.05
00013701	03/23/2021	C4198600022		19209	10-0153-000-000-000-000-0000	110153	621.20
00013701	03/23/2021	C4198600023		19210	10-3250-513-000-000-000-000-WRST	513WRST	354.51
00013701	03/23/2021	C4198600024		19243	10-3250-513-000-000-000-000-WRST	513WRST	205.01
00013701	03/23/2021	C4198600025		19208	10-3250-513-000-000-000-000-BSKG	513BSKG	257.21
00013701	03/23/2021	C4198600026		19208	10-3250-513-000-000-000-000-BSKG	513BSKG	305.49
00013701	03/23/2021	C4198600027		19245	10-0153-000-000-000-000-0000	110153	456.81
00013701	03/23/2021	C4198600027		19245	10-3250-513-000-000-000-000-BSKG	513BSKG	430.32

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

PLGIT CAPITAL RESERV - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
000000136	03/15/2021	C41960000001		316450	32-4600-762-000-00-795-000-0000-0000	332795	12,113.78
000000136	03/15/2021	C41960000002		320215	32-4600-762-000-00-795-000-0000-0000	332795	5,383.90
Vendor: 108510 - AUTOMATED LOGIC CONTRACTING SERVICES Remit # 1 Check Date: 03/15/2021 Check Amount:							17,497.68
32-CAPITAL RES FUND (2932)							17,497.68
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							17,497.68
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							17,497.68

Fund Accounting Check Register

PLGIT CAFETERIA FUND - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004790	03/25/2021	C4199800001		LUCAS GERMAN	50-0480-000-000-00-000-482-000-0000	150480R	55.25

Vendor: 403205 - CAROLE GERMAN

Check Date: 03/25/2021 Check Amount: 55.25

50-FOOD SERVICE FUND 55.25

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 55.25
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 55.25

Fund Accounting Check Register

MUNCY - FOOD SERVICE - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt

*EFT01310	03/25/2021	M4197900145			50-0153-000-000-000-000-000-0000	150153	170.19

Vendor: 200750 - MUNCY BANK

Check Date: 03/25/2021 Check Amount: 170.19

50-FOOD SERVICE FUND 170.19

Grand Total Manual Checks : 170.19

Grand Total Regular Checks : 0.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 170.19

Fund Accounting Check Register

PLGIT PAYROLL - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*EFT01271	03/01/2021	M4197900001			78-0471-000-000-000-000-0000	178471	825.03
*EFT01271	03/01/2021	M4197900002			10-0471-000-000-000-000-0000	110471	647.26
Vendor: 310900 - VOYA FINANCIAL							
*EFT01272	03/01/2021	M4197900003			78-0478-000-000-000-000-028-0000	178478FED	1,472.29
*EFT01272	03/01/2021	M4197900004			78-0472-000-000-000-000-000-0000	178472	18,745.56
*EFT01272	03/01/2021	M4197900005			78-0472-000-000-000-000-000-0000	178472	57,946.36
Vendor: 141900 - EFTPS							
*EFT01279	03/03/2021	M4197900013			78-0478-000-000-000-000-031-0000	178478STAT	80,154.64
Vendor: 141960 - E-TIDES							
*EFT01284	03/08/2021	M4197900035			78-0478-000-000-000-000-031-0000	178478STAT	156,846.56
Vendor: 141960 - E-TIDES							
*EFT01286	03/10/2021	M4197900072			78-0471-000-000-000-000-000-0000	178471	19,847.02
*EFT01286	03/10/2021	M4197900073			78-0479-000-000-000-000-040-0000	178479PS	19,147.77
Vendor: 216000 - PSERS							
*EFT01287	03/10/2021	M4197900074			78-0479-000-000-000-000-403-0000	178403	96,671.08
Vendor: 148003 - EPARS							
*EFT01288	03/10/2021	M4197900075			78-0479-000-000-000-000-058-0000	178479 125F	289.11
*EFT01288	03/10/2021	M4197900076			78-0479-000-000-000-000-059-0000	178479 125D	76.00
Vendor: 123600 - CBIZ							
*EFT01290	03/12/2021	M4197900078			78-0471-000-000-000-000-000-0000	178471	799.82
*EFT01290	03/12/2021	M4197900079			10-0471-000-000-000-000-000-0000	110471	727.94
Vendor: 310900 - VOYA FINANCIAL							
*EFT01292	03/15/2021	M4197900081			78-0478-000-000-000-000-028-0000	178478FED	567.81
*EFT01292	03/15/2021	M4197900082			78-0472-000-000-000-000-000-0000	178472	1,295.75
*EFT01292	03/15/2021	M4197900083			78-0472-000-000-000-000-000-0000	178472	54,656.36
Vendor: 141900 - EFTPS							
*EFT01308	03/23/2021	M4197900143			10-0471-000-000-000-000-000-0000	110471	77,396.64
*EFT01308	03/23/2021	M4201800001			10-0471-000-000-000-000-000-0000	110471	18,100.64
Vendor: 216000 - PSERS							
*EFT01311	03/19/2021	M4197900146			78-0471-000-000-000-000-000-0000	110471	150,153.64
Vendor: 310900 - VOYA FINANCIAL							
*EFT01312	03/25/2021	M4197900147			10-0471-000-000-000-000-000-0000	110471	1,341,123.22
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	-1,341,123.22
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	0.00
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	146.71
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	146.71
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	30.60
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	30.60
Vendor: 310900 - VOYA FINANCIAL							
*EFT01313	03/26/2021	M4197900148			10-0471-000-000-000-000-000-0000	110471	235.06

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

PLGIT PAYROLL - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 310900 - VOYA FINANCIAL							
*EFT01314	03/23/2021	M4197900149			78-0478-000-00-00-00-00-031-0000	178478STAT	235.06
Check Date: 03/26/2021 Check Amount: 19,093.69							
Vendor: 141960 - E-TIDES							
*EFT01315	03/24/2021	M4197900150			78-0479-000-00-00-00-00-403-0000	178403	19,093.69
Check Date: 03/23/2021 Check Amount: 17,534.84							
Vendor: 148003 - EPARS							
*EFT01316	03/24/2021	M4197900151			78-0479-000-00-00-00-00-058-0000	178479 125F	723.82
*EFT01316	03/24/2021	M4197900152			78-0479-000-00-00-00-00-059-0000	178479 125D	116.00
Check Date: 03/24/2021 Check Amount: 17,534.84							
Vendor: 123600 - CBIZ							
*EFT01320	03/29/2021	M4197900156			78-0478-000-00-00-00-00-028-0000	178478FED	839.82
*EFT01320	03/29/2021	M4197900157			78-0472-000-00-00-00-00-000-0000	178472	54,618.47
*EFT01320	03/29/2021	M4197900158			78-0472-000-00-00-00-00-000-0000	178472	77,107.06
Check Date: 03/29/2021 Check Amount: 18,032.90							
Vendor: 141900 - EFTPS							
*EFT01321	03/29/2021	M4197900159			78-0471-000-00-00-00-00-000-0000	178471	149,758.43
*EFT01321	03/29/2021	M4197900160			10-0471-000-00-00-00-00-000-0000	110471	729.90
Check Date: 03/29/2021 Check Amount: 569.38							
Vendor: 310900 - VOYA FINANCIAL							
10-GENERAL FUND							
78-PAYROLL FUND							
Grand Total Manual Checks : 2,196.82							
Grand Total Regular Checks : 650,799.49							
Grand Total Direct Deposits: 0.00							
Grand Total Credit Card Payments: 0.00							
Grand Total All Checks : 652,996.31							

Fund Accounting Check Register

PLGIT PAYROLL - From 03/01/2021 To 03/31/2021

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10058995	03/26/2021	C4198100001			78-0479-000-000-000-000-023-0000	178479CD	908.62
Vendor: 101250 - AFSCME COUNCIL 13							
10058996	03/26/2021	C4198100006			78-0479-000-000-000-000-057-0000	178479125I	30,335.52
10058996	03/26/2021	C4198100007			78-0479-000-000-000-000-075-0000	178479VSIN	416.10
Vendor: 174325 - JSASD GENERAL FUND							
10058997	03/26/2021	C4198100002			78-0479-000-000-000-000-036-0000	178479JSEA	131.40
Vendor: 174953 - JSAEA, JULIE WAGNER							
10058998	03/26/2021	C4198100004			78-0479-000-000-000-000-067-0000	178479BDF	521.00
Vendor: 175050 - JERSEY SHORE AREA EDUCATION FOUNDATION							
10058999	03/26/2021	C4198100003			78-0479-000-000-000-000-042-0000	178479UF	76.00
Vendor: 188950 - LYCOMING UNITED WAY							
10059000	03/26/2021	C4198100005			78-0479-000-000-000-000-076-0000	178479LTD	2,512.80
Vendor: 189758 - MADISON NATIONAL LIFE INS. CO., INC.							
							34,901.44
78-PAYROLL FUND							
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							34,901.44
Grand Total Direct Deposits :							0.00
Grand Total Credit Card Payments :							0.00
Grand Total All Checks :							34,901.44

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
1100 REGULAR PROGRAMS					
100 Salaries and Wages	9,037,474.50	0.00	5,595,096.04	3,442,378.46	61.91
200 Benefits	6,537,125.12	0.00	4,340,000.07	2,197,125.05	66.39
300 Prof Services	578,425.00	3,893.00	476,156.91	98,375.09	82.99
400 Property Services	67,395.00	0.00	38,599.70	28,795.30	57.27
500 Other Services	1,162,758.00	0.00	1,728,017.29	-565,259.29	148.61
600 SUPPLIES	300,194.00	14,479.31	272,914.31	12,800.38	95.73
700 Equipment	351,700.00	0.00	610,504.96	-258,804.96	173.58
800 Other	1,529.00	0.00	357.00	1,172.00	23.34
Totals for - 1100's	18,036,600.62	18,372.31	13,061,646.28	4,956,582.03	72.51
1200 SPECIAL PROGRAMS					
100 Salaries and Wages	2,217,244.33	0.00	1,380,012.83	837,231.50	62.24
200 Benefits	1,888,498.19	0.00	1,236,725.35	651,772.84	65.48
300 Prof Services	571,600.00	0.00	439,853.93	131,746.07	76.95
400 Property Services	500.00	0.00	0.00	500.00	0.00
500 Other Services	1,147,115.00	0.00	646,218.07	500,896.93	56.33
600 SUPPLIES	17,730.00	2,674.92	8,964.96	6,090.12	65.65
700 Equipment	0.00	0.00	3,213.70	-3,213.70	0.00
800 Other	1,950.00	0.00	450.00	1,500.00	23.07
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 1200's	5,844,637.52	2,674.92	3,715,438.84	2,126,523.76	63.61
1300 VOCATIONAL EDUCATION					
100 Salaries and Wages	544,937.00	0.00	335,646.24	209,290.76	61.59
200 Benefits	405,979.08	0.00	268,072.25	137,906.83	66.03
300 Prof Services	20,000.00	0.00	3,535.10	16,464.90	17.67
400 Property Services	5,400.00	0.00	1,743.69	3,656.31	32.29
500 Other Services	8,150.00	0.00	0.00	8,150.00	0.00
600 SUPPLIES	105,510.00	23,826.09	72,116.55	9,567.36	90.93
700 Equipment	0.00	19,499.85	25,359.58	-44,859.43	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
800 Other	2,750.00	1,099.00	1,178.00	473.00	82.80
Totals for - 1300's	1,092,726.08	44,424.94	707,651.41	340,649.73	68.82
1400 OTHER INSTRUCTIONAL PRG					
100 Salaries and Wages	17,000.00	0.00	6,348.64	10,651.36	37.34
200 Benefits	7,225.20	0.00	2,624.52	4,600.68	36.32
300 Prof Services	58,000.00	0.00	19,061.99	38,938.01	32.86
400 Property Services	0.00	0.00	0.00	0.00	0.00
500 Other Services	62,500.00	0.00	899.58	61,600.42	1.43
600 SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	0.00	0.00	0.00	0.00	0.00
Totals for - 1400's	146,225.20	0.00	28,934.73	117,290.47	19.78
1500 Non-Public Instruction					
100 Salaries and Wages	0.00	0.00	0.00	0.00	0.00
200 Benefits	0.00	0.00	0.00	0.00	0.00
300 Prof Services	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	628.30	7,979.22	-8,607.52	0.00
Totals for - 1500's	0.00	628.30	7,979.22	-8,607.52	0.00
1800 PRE-KINDERGARTEN					
100 Salaries and Wages	0.00	0.00	0.00	0.00	0.00
200 Benefits	0.00	0.00	0.00	0.00	0.00
300 Prof Services	0.00	1,000.00	6,180.00	-7,180.00	0.00
500 Other Services	0.00	0.00	24,720.00	-24,720.00	0.00
800 Other	315,000.00	0.00	219,296.00	95,704.00	69.61
Totals for - 1800's	315,000.00	1,000.00	250,196.00	63,804.00	79.74
2100 SUPPORT SRVS-STUDENTS					
100 Salaries and Wages	794,740.23	0.00	502,325.90	292,414.33	63.20
200 Benefits	554,659.59	0.00	391,017.62	163,641.97	70.49

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 Prof Services	99,600.00	0.00	16,754.75	82,845.25	16.82
400 Property Services	3,000.00	0.00	1,358.28	1,641.72	45.27
500 Other Services	2,500.00	0.00	1,516.73	983.27	60.66
600 SUPPLIES	12,180.00	1,040.35	7,003.28	4,136.37	66.03
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	600.00	0.00	0.00	600.00	0.00
Totals for - 2100's	1,467,279.82	1,040.35	919,976.56	546,262.91	62.77
2200 SUPP SRVS-INSTRCT STAFF					
100 Salaries and Wages	606,331.69	0.00	360,636.23	245,695.46	59.47
200 Benefits	590,971.14	0.00	271,751.34	319,219.80	45.98
300 Prof Services	115,215.00	4,000.00	63,853.36	47,361.64	58.89
400 Property Services	14,750.00	2,997.49	4,446.40	7,306.11	50.46
500 Other Services	30,400.00	0.00	35,108.66	-4,708.66	115.48
600 SUPPLIES	43,843.00	11,132.86	61,562.61	-28,852.47	165.80
700 Equipment	8,000.00	7,120.96	236,400.82	-235,521.78	3044.02
800 Other	1,975.00	0.00	500.00	1,475.00	25.31
Totals for - 2200's	1,411,485.83	25,251.31	1,034,259.42	351,975.10	75.06
2300 SUPPORT SRVS-ADMINISTRN					
100 Salaries and Wages	1,264,932.34	0.00	933,714.24	331,218.10	73.81
200 Benefits	956,798.13	0.00	688,090.96	268,707.17	71.91
300 Prof Services	299,888.00	0.00	205,205.82	94,682.18	68.42
400 Property Services	1,020.00	0.00	20.00	1,000.00	1.96
500 Other Services	66,805.72	0.00	52,110.30	14,695.42	78.00
600 SUPPLIES	5,900.00	645.53	2,667.79	2,586.68	56.15
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	25,780.00	0.00	25,931.09	-151.09	100.58
Totals for - 2300's	2,621,124.19	645.53	1,907,740.20	712,738.46	72.80
2400 SUPP SRVS-PUPIL HEALTH					
100 Salaries and Wages	200,306.00	0.00	108,915.60	91,390.40	54.37

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
200 Benefits	225,580.34	0.00	124,508.07	101,072.27	55.19
300 Prof Services	5,500.00	0.00	5,336.00	164.00	97.01
400 Property Services	600.00	0.00	0.00	600.00	0.00
500 Other Services	550.00	0.00	0.00	550.00	0.00
600 SUPPLIES	3,373.00	0.00	1,853.62	1,519.38	54.95
800 Other	265.00	0.00	130.00	135.00	49.05
Totals for - 2400's	436,174.34	0.00	240,743.29	195,431.05	55.19
2500 SUPP SRVS-BUSINESS OFFC					
100 Salaries and Wages	420,884.68	0.00	306,449.31	114,435.37	72.81
200 Benefits	342,148.08	0.00	237,167.71	104,980.37	69.31
300 Prof Services	26,000.00	0.00	25,908.65	91.35	99.64
400 Property Services	60,600.00	0.00	19,204.96	41,395.04	31.69
500 Other Services	27,250.00	0.00	15,650.61	11,599.39	57.43
600 SUPPLIES	30,800.00	375.00	19,547.69	10,877.31	64.68
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	5,220.00	0.00	6,239.20	-1,019.20	119.52
Totals for - 2500's	912,902.76	375.00	630,168.13	282,359.63	69.07
2600 OPERATION,MNT OF PLANT					
100 Salaries and Wages	1,100,133.55	0.00	740,890.95	359,242.60	67.34
200 Benefits	897,702.96	0.00	625,994.81	271,708.15	69.73
300 Prof Services	80,041.00	0.00	44,246.72	35,794.28	55.28
400 Property Services	833,246.00	141,431.26	475,899.15	215,915.59	74.08
500 Other Services	225,332.00	0.00	204,663.90	20,668.10	90.82
600 SUPPLIES	362,985.00	23,028.09	458,127.31	-118,170.40	132.55
700 Equipment	50,000.00	63,468.00	3,424.00	-16,892.00	133.78
800 Other	2,550.00	0.00	1,471.44	1,078.56	57.70
Totals for - 2600's	3,551,990.51	227,927.35	2,554,718.28	769,344.88	78.34
2700 STUDENT TRANSPORTN SRVS					
100 Salaries and Wages	0.00	0.00	44,822.60	-44,822.60	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
200 Benefits	0.00	0.00	33,105.58	-33,105.58	0.00
300 Prof Services	67,000.00	3,632.50	45,276.40	18,091.10	72.99
400 Property Services	325.00	0.00	191.98	133.02	59.07
500 Other Services	1,820,832.00	0.00	1,341,829.33	479,002.67	73.69
600 SUPPLIES	200.00	0.00	10.61	189.39	5.30
700 Equipment	0.00	0.00	0.00	0.00	0.00
Totals for - 2700's	1,888,357.00	3,632.50	1,465,236.50	419,488.00	77.78
2800 SUPPORT SRVS-CENTRAL					
100 Salaries and Wages	5,982.30	0.00	1,329.00	4,653.30	22.21
200 Benefits	1,613.97	0.00	5,575.93	-3,961.96	345.47
300 Prof Services	1,500.00	0.00	1,196.49	303.51	79.76
400 Property Services	0.00	0.00	0.00	0.00	0.00
500 Other Services	2,000.00	0.00	2,867.84	-867.84	143.39
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	0.00	0.00	0.00	0.00	0.00
Totals for - 2800's	11,096.27	0.00	10,969.26	127.01	98.85
2900 SUPPORT SERVICES-OTHER					
500 Other Services	0.00	0.00	0.00	0.00	0.00
800 Other	0.00	0.00	0.00	0.00	0.00
Totals for - 2900's	0.00	0.00	0.00	0.00	0.00
3100 FOOD SERVICES					
800 Other	0.00	0.00	0.00	0.00	0.00
Totals for - 3100's	0.00	0.00	0.00	0.00	0.00
3200 STUDENT ACTIVITIES					
100 Salaries and Wages	424,840.50	0.00	266,097.19	158,743.31	62.63
200 Benefits	202,847.82	0.00	139,209.06	63,638.76	68.62
300 Prof Services	41,959.00	0.00	18,339.90	23,619.10	43.70

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
400 Property Services	13,245.00	0.00	5,735.12	7,509.88	43.30
500 Other Services	101,200.00	0.00	37,799.20	63,400.80	37.35
600 SUPPLIES	62,664.30	5,205.43	63,413.71	-5,954.84	109.50
700 Equipment	8,340.00	0.00	0.00	8,340.00	0.00
800 Other	18,535.00	0.00	3,605.90	14,929.10	19.45
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 3200's	873,631.62	5,205.43	534,200.08	334,226.11	61.74
4600 BUILD IMPROV SVCS-REPL					
700 Equipment	0.00	0.00	0.00	0.00	0.00
Totals for - 4600's	0.00	0.00	0.00	0.00	0.00
5100 OTHER EXPENDITURES					
800 Other	462,392.37	0.00	668,150.91	-205,758.54	144.49
900 Transfers	2,576,000.00	0.00	2,370,000.00	206,000.00	92.00
Totals for - 5100's	3,038,392.37	0.00	3,038,150.91	241.46	99.99
5200 Transfers					
800 Other	0.00	0.00	0.00	0.00	0.00
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 5200's	0.00	0.00	0.00	0.00	0.00
5400					
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 5400's	0.00	0.00	0.00	0.00	0.00
5500					
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 5500's	0.00	0.00	0.00	0.00	0.00
5800 SUSPENSE ACCOUNT					
200 Benefits	0.00	0.00	433.72	-433.72	0.00
600 SUPPLIES	0.00	397.26	195.84	-593.10	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 5800's	0.00	397.26	629.56	-1,026.82	0.00
5900 BUDGETARY RESERVE					
800 Other	2,528,630.37	0.00	0.00	2,528,630.37	0.00
Totals for - 5900's	2,528,630.37	0.00	0.00	2,528,630.37	0.00

EXPENDITURE Totals	44,176,254.50	331,575.20	30,108,638.67	13,736,040.63	68.90
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Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6100					
000	-16,942,151.00	0.00	-16,068,348.58	-873,802.42	94.84
Totals for - 6100's	-16,942,151.00	0.00	-16,068,348.58	-873,802.42	94.84
6400					
000	-650,000.00	0.00	-494,041.91	-155,958.09	76.00
Totals for - 6400's	-650,000.00	0.00	-494,041.91	-155,958.09	76.00
6500					
000	-150,000.00	0.00	-150,424.78	424.78	100.28
Totals for - 6500's	-150,000.00	0.00	-150,424.78	424.78	100.28
6700					
000	-76,100.00	0.00	-15,627.45	-60,472.55	20.53
Totals for - 6700's	-76,100.00	0.00	-15,627.45	-60,472.55	20.53
6800					
000	-416,460.00	0.00	-728,600.00	312,140.00	174.95
Totals for - 6800's	-416,460.00	0.00	-728,600.00	312,140.00	174.95
6900					
000	-35,000.00	0.00	-43,619.83	8,619.83	124.62
Totals for - 6900's	-35,000.00	0.00	-43,619.83	8,619.83	124.62
7100					
000	-14,073,193.00	0.00	-8,262,254.02	-5,810,938.98	58.70
Totals for - 7100's	-14,073,193.00	0.00	-8,262,254.02	-5,810,938.98	58.70
7200					
000	-2,286,871.00	0.00	-1,695,223.00	-591,648.00	74.12
Totals for - 7200's	-2,286,871.00	0.00	-1,695,223.00	-591,648.00	74.12
7300					
000	-3,306,401.00	0.00	-2,733,894.49	-572,506.51	82.68

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 7300's	-3,306,401.00	0.00	-2,733,894.49	-572,506.51	82.68
7500					
000	-489,271.00	0.00	-489,271.00	0.00	100.00
Totals for - 7500's	-489,271.00	0.00	-489,271.00	0.00	100.00
7800					
000	-3,633,860.00	0.00	-1,262,385.17	-2,371,474.83	34.73
Totals for - 7800's	-3,633,860.00	0.00	-1,262,385.17	-2,371,474.83	34.73
8500					
000	-639,366.00	0.00	-560,328.15	-79,037.85	87.63
Totals for - 8500's	-639,366.00	0.00	-560,328.15	-79,037.85	87.63
8700					
000	-399,044.00	0.00	-632,284.74	233,240.74	158.44
Totals for - 8700's	-399,044.00	0.00	-632,284.74	233,240.74	158.44
9300					
000	0.00	0.00	0.00	0.00	0.00
Totals for - 9300's	0.00	0.00	0.00	0.00	0.00
9400					
000	-5,000.00	0.00	-24,596.00	19,596.00	491.92
Totals for - 9400's	-5,000.00	0.00	-24,596.00	19,596.00	491.92
9900					
000	0.00	0.00	-1,217.00	1,217.00	0.00
Totals for - 9900's	0.00	0.00	-1,217.00	1,217.00	0.00
REVENUE Totals	-43,102,717.00	0.00	-33,162,116.12	-9,940,600.88	76.93

Board Summary Report

Fund: 10 GENERAL FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
FUND 10 - TOTALS:					
Total Expenditure	38,609,231.76	331,177.94	27,069,858.20	11,208,195.62	70.97
Total Other Expenditure	5,567,022.74	397.26	3,038,780.47	2,527,845.01	54.59
Total Revenue	-43,097,717.00	0.00	-33,136,303.12	-9,961,413.88	76.88
Total Other Revenue	-5,000.00	0.00	-25,813.00	20,813.00	516.26
	1,073,537.50	331,575.20	-3,053,477.45	3,795,439.75	-253.54

Board Summary Report

Fund: 32 CAPITAL RES FUND (2932)

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
4200 SITE IMPROVMENT SVCS					
700 Equipment	0.00	0.00	0.00	0.00	0.00
Totals for - 4200's	0.00	0.00	0.00	0.00	0.00
4400 A, E & ES DEV SVCS-REPL					
300 Prof Services	0.00	0.00	0.00	0.00	0.00
Totals for - 4400's	0.00	0.00	0.00	0.00	0.00
4600 BUILD IMPROV SVCS-REPL					
000	0.00	0.00	0.00	0.00	0.00
300 Prof Services	0.00	0.00	0.00	0.00	0.00
700 Equipment	0.00	65,909.63	118,100.95	-184,010.58	0.00
Totals for - 4600's	0.00	65,909.63	118,100.95	-184,010.58	0.00
EXPENDITURE Totals	0.00	65,909.63	118,100.95	-184,010.58	0.00

Board Summary Report

Fund: 32 CAPITAL RES FUND (2932)

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6500					
000	0.00	0.00	-6,931.56	6,931.56	0.00
Totals for - 6500's	0.00	0.00	-6,931.56	6,931.56	0.00
9300					
000	0.00	0.00	0.00	0.00	0.00
Totals for - 9300's	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	0.00	0.00	-6,931.56	6,931.56	0.00
FUND 32 - TOTALS:					
Total Expenditure	0.00	65,909.63	118,100.95	-184,010.58	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	-6,931.56	6,931.56	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
	0.00	65,909.63	111,169.39	-177,079.02	0.00

Board Summary Report

Fund: 50 FOOD SERVICE FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
3100 FOOD SERVICES					
100 Salaries and Wages	0.00	0.00	236,991.12	-236,991.12	0.00
200 Benefits	0.00	0.00	181,176.51	-181,176.51	0.00
300 Prof Services	0.00	0.00	0.00	0.00	0.00
400 Property Services	0.00	0.00	10,841.19	-10,841.19	0.00
500 Other Services	0.00	0.00	247,054.56	-247,054.56	0.00
600 SUPPLIES	0.00	0.00	3,468.34	-3,468.34	0.00
700 Equipment	0.00	0.00	0.00	0.00	0.00
800 Other	0.00	0.00	0.00	0.00	0.00
900 Transfers	0.00	0.00	0.00	0.00	0.00
Totals for - 3100's	0.00	0.00	679,531.72	-679,531.72	0.00
EXPENDITURE Totals	0.00	0.00	679,531.72	-679,531.72	0.00

Board Summary Report

Fund: 50 FOOD SERVICE FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6500					
000	0.00	0.00	-522.35	522.35	0.00
Totals for - 6500's	0.00	0.00	-522.35	522.35	0.00
6600					
000	0.00	0.00	-40,144.40	40,144.40	0.00
Totals for - 6600's	0.00	0.00	-40,144.40	40,144.40	0.00
6900					
000	0.00	0.00	0.00	0.00	0.00
Totals for - 6900's	0.00	0.00	0.00	0.00	0.00
7100					
000	0.00	0.00	-11,044.33	11,044.33	0.00
Totals for - 7100's	0.00	0.00	-11,044.33	11,044.33	0.00
7600					
000	0.00	0.00	-14,875.32	14,875.32	0.00
Totals for - 7600's	0.00	0.00	-14,875.32	14,875.32	0.00
7800					
000	0.00	0.00	-45,298.20	45,298.20	0.00
Totals for - 7800's	0.00	0.00	-45,298.20	45,298.20	0.00
8500					
000	0.00	0.00	-384,635.05	384,635.05	0.00
Totals for - 8500's	0.00	0.00	-384,635.05	384,635.05	0.00
9300					
000	0.00	0.00	0.00	0.00	0.00
Totals for - 9300's	0.00	0.00	0.00	0.00	0.00
9400					
000	0.00	0.00	0.00	0.00	0.00

SALE-COMP FIXED ASSETS

Board Summary Report

Fund: 50 FOOD SERVICE FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
Totals for - 9400's	0.00	0.00	0.00	0.00	0.00
9500 REFUNDS PRIOR YRS EXPDIT	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00
Totals for - 9500's	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	0.00	0.00	-496,519.65	496,519.65	0.00
FUND 50 - TOTALS:					
Total Expenditure	0.00	0.00	679,531.72	-679,531.72	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	-496,519.65	496,519.65	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	183,012.07	-183,012.07	0.00

Board Summary Report

Fund: 72 RAMSEY EXPEND TRUST

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
3300 COMMUNITY SERVICES					
800 Other	0.00	0.00	26,600.00	-26,600.00	0.00
Totals for - 3300's	0.00	0.00	26,600.00	-26,600.00	0.00
EXPENDITURE Totals	0.00	0.00	26,600.00	-26,600.00	0.00

Board Summary Report

Fund: 72 RAMSEY EXPEND TRUST

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6500					
000	0.00	0.00	-9.95	9.95	0.00
Totals for - 6500's	0.00	0.00	-9.95	9.95	0.00
6900					
000	0.00	0.00	-22,500.00	22,500.00	0.00
Totals for - 6900's	0.00	0.00	-22,500.00	22,500.00	0.00
REVENUE Totals	0.00	0.00	-22,509.95	22,509.95	0.00
FUND 72 - TOTALS:					
Total Expenditure	0.00	0.00	26,600.00	-26,600.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	-22,509.95	22,509.95	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	4,090.05	-4,090.05	0.00

Board Summary Report

Fund: 74 Sechrist Schlrship Fund

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
3300 COMMUNITY SERVICES	0.00	0.00	-1,967.00	1,967.00	0.00
000	0.00	0.00	-1,967.00	1,967.00	0.00
Totals for - 3300's					
EXPENDITURE Totals	0.00	0.00	-1,967.00	1,967.00	0.00

Board Summary Report

Fund: 74 Sechrist Schlrship Fund

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6500					
000	0.00	0.00	-19.05	19.05	0.00
Totals for - 6500's	0.00	0.00	-19.05	19.05	0.00
6900					
000	0.00	0.00	0.00	0.00	0.00
Totals for - 6900's	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	0.00	0.00	-19.05	19.05	0.00
FUND 74 - TOTALS:					
Total Expenditure	0.00	0.00	-1,967.00	1,967.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	-19.05	19.05	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	-1,986.05	1,986.05	0.00

Board Summary Report

Fund: 75 GILHART SCHOLARSHIP FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
3300 COMMUNITY SERVICES					
800 Other	0.00	0.00	0.00	0.00	0.00
Totals for - 3300's	0.00	0.00	0.00	0.00	0.00
EXPENDITURE Totals	0.00	0.00	0.00	0.00	0.00

Board Summary Report

Fund: 75 GILHART SCHOLARSHIP FUND

As of 03/31/2021

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
6500					
000	0.00	0.00	-5,522.92	5,522.92	0.00
Totals for - 6500's	0.00	0.00	-5,522.92	5,522.92	0.00
6900					
000	0.00	0.00	-1,242,193.60	1,242,193.60	0.00
Totals for - 6900's	0.00	0.00	-1,242,193.60	1,242,193.60	0.00
REVENUE Totals	0.00	0.00	-1,247,716.52	1,247,716.52	0.00

FUND 75 - TOTALS:

	Current Budget	Encumbered	Expended/Rec	Balance	% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	-1,247,716.52	1,247,716.52	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	-1,247,716.52	1,247,716.52	0.00

Grand Totals

	Current Budget	Encumbered	Expended/Rec	Balance	% Used
Total Expenditure	38,609,231.76	397,087.57	27,892,123.87	10,320,020.32	73.27
Total Other Expenditure	5,567,022.74	397.26	3,038,780.47	2,527,845.01	54.59
Total All Expenditures	44,176,254.50	397,484.83	30,930,904.34	12,847,865.33	70.91
Total Revenue	-43,097,717.00	0.00	-34,909,999.85	-8,187,717.15	81.00
Total Other Revenue	-5,000.00	0.00	-25,813.00	20,813.00	516.26
Total All Revenues	-43,102,717.00	0.00	-34,935,812.85	-8,166,904.15	81.05
	1,073,537.50	397,484.83	-4,004,908.51	4,680,961.18	-336.03

**ACTIVITIES YEAR TO DATE REPORT
FOR THE YEAR ENDING JUNE 30, 2021**

Account	Beginning Balance	Receipts	Disbursements	Transfer	Interest	Ending Balance
<u>SENIOR HIGH</u>						
American Heart Association	1,290.15	-	-	-	-	1,290.15
Chorus	(2.02)	2.02	-	-	-	-
Class of 2020	337.77	-	-	(337.77)	-	-
Class of 2021	3,549.31	593.00	1,427.75	-	-	2,714.56
Class of 2022	1,075.93	-	-	-	-	1,075.93
Class of 2023	783.37	2,464.00	1,345.80	-	-	1,901.57
Class of 2024	-	-	-	337.77	-	337.77
Construction Club	514.95	-	-	-	-	514.95
Dance	7.90	-	-	-	(7.90)	-
Democratic Club	46.22	-	-	-	-	46.22
Drama	2,319.71	61.10	716.00	-	-	1,664.81
Family Consumer Science	52.24	-	-	-	-	52.24
Finicky Acatours	14.21	-	-	-	(14.21)	-
FBLA	4,971.82	9,999.00	12,209.56	1,325.00	-	4,086.26
FBLA 9th Grade	533.84	-	-	-	-	533.84
CTE Scholarship	3,598.71	-	-	-	-	3,598.71
Hopeful Hands Shore to Shore	3.79	-	-	-	(3.79)	-
Information Technology Club	3,593.38	-	-	-	-	3,593.38
Jazz Band	3.14	-	-	-	-	3.14
Ira Grugan National Honor Society	664.57	-	-	-	-	664.57
Key Club	4,063.25	3,677.00	3,321.57	160.00	-	4,578.68
Manufacturing	921.45	-	-	-	-	921.45
Musical	7,626.73	-	340.82	-	-	7,285.91
National Art Honor Society	(59.84)	272.50	179.50	-	-	33.16
National English Honor Society	1,045.36	323.00	439.75	-	-	928.61
National Spanish Honor Society	131.75	-	-	-	-	131.75
Orange & Black	7,187.34	2,290.00	-	-	-	9,477.34
Outdoor Club	3,622.77	-	-	-	-	3,622.77
Pep Club	566.08	-	-	-	-	566.08
Red Cross	1,534.48	-	-	-	-	1,534.48
Renaissance	424.23	-	-	-	-	424.23
Rho-Kappa Nat'l Honor Society	8.00	-	-	-	-	8.00
S.A.D.D.	954.40	-	-	-	-	954.40
Sign Club	75.08	-	-	-	-	75.08
Skills USA - VICA	3.94	-	-	-	-	3.94
Spectrum	503.01	-	-	-	-	503.01
Student Council	13,158.50	1,474.05	4,604.93	(1,485.00)	25.90	8,568.52
Wrestling Fund	139.14	-	-	-	-	139.14
TOTAL SENIOR HIGH	65,264.66	21,155.67	24,585.68	-	-	61,834.65

Account	Beginning Balance	Receipts	Disbursements	Transfer	Interest	Ending Balance
<u>MIDDLE SCHOOL</u>						
Band	137.36	-	-	-	-	137.36
Builders Club	437.95	187.60	46.63	-	-	578.92
Bullpup Memories	5,571.81	763.00	1,467.16	-	-	4,867.65
C3 Club	5,042.79	-	-	-	-	5,042.79
Chorus	15,224.76	-	-	-	-	15,224.76
MS FBLA	4,901.73	-	-	-	-	4,901.73
Military Support	1,355.42	-	-	-	-	1,355.42
MS Outdoor Club	167.57	-	-	-	-	167.57
Rock Out for Bullying	213.04	-	-	-	-	213.04
Ski Club	45.57	-	-	-	-	45.57
Student Council	6,049.91	-	818.15	-	-	5,231.76
Tag	280.66	-	-	-	-	280.66
TOTAL MIDDLE SCHOOL	39,428.57	950.60	2,331.94	-	-	38,047.23
TOTAL ACTIVITY FUND	104,693.23	22,106.27	26,917.62	-	-	99,881.88
<u>SCHOLARSHIP ACCOUNTS</u>						
Jason D. Bartges	45.99	-	-	-	-	45.99
Carson	148.05	-	-	-	-	148.05
Alan & Art Cipriany Scholar	40,417.22	-	-	-	-	40,417.22
Commencement Prize	-	3,525.00	-	-	-	3,525.00
Derr	302.96	-	-	-	-	302.96
Eckert	1,034.17	-	-	-	-	1,034.17
Future Nurses	1,059.92	-	-	-	-	1,059.92
Bernard Gaines	442.50	-	-	-	-	442.50
Greene	4,227.93	-	-	-	-	4,227.93
Heively	530.21	-	-	-	-	530.21
Judy	1,070.54	-	-	-	-	1,070.54
Lansberry	132.47	-	-	-	-	132.47
Courtney Miele Scholarship	7,884.11	3,135.00	-	-	-	11,019.11
Muthler	1,957.24	-	-	-	-	1,957.24
Clawson	533.09	-	-	-	-	533.09
Croyle	27,068.34	1,000.00	-	-	-	28,068.34
Lavallee	6,883.97	-	-	-	-	6,883.97
<u>MISC. ACCOUNTS</u>						
Interest	-	-	-	-	2,053.76	2,053.76
Scholarship/Misc. Totals	93,738.71	7,660.00	-	-	2,053.76	103,452.47
Grand Total	\$ 198,431.94	\$ 29,766.27	\$ 26,917.62	\$ -	\$ 2,053.76	\$ 203,334.35

**GENERAL FUND BUDGET SUMMARY
2021-2022 BUDGET
AS OF APRIL 26, 2021**

Actual Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/20	\$ 8,753,634
2020-21 Projected Revenue:	\$ 43,058,101
2020-21 Projected Expenditures:	<u>43,454,617</u>
2020-21 Projected Surplus/(Deficit)	(396,516)
Unassigned Fund Balance committed for Legal Settlement - approved 2/22/21	<u>(30,000)</u>
Projected Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/21	\$ 8,327,118
2021-22 Budgeted Revenue:	\$ 42,779,507
2021-22 Budgeted Expenditures:	<u>43,691,190</u>
2021-22 Budgeted Surplus/(Deficit)	<u>(911,683)</u>
Total Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/22	<u>\$ 7,415,434</u>
Estimated Committed Fund Balance for PSERS Increase as of 7/1/21	\$ 2,780,000
Committed Fund Balance for PSERS Increase used in 21-22	<u>(711,683)</u>
Estimated Committed Fund Balance for PSERS Increase as of 7/1/22	\$ 2,068,317
Estimated Committed Fund Balance for Health Insurance Increase as of 7/1/21	\$ 850,000
Committed Fund Balance for Health Insurance Increase used in 21-22	<u>(200,000)</u>
Estimated Committed Fund Balance for Health Insurance Increase as of 7/1/22	650,000
Estimated Unassigned Fund Balance as of 7/1/21	\$ 5,093,634
Unassigned Fund Balance used in 21-22	<u>-</u>
Estimated Unassigned Fund Balance as of 7/1/22	<u>5,093,634</u>
Total Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/21	<u>\$ 7,811,951</u>
Estimated Unassigned Fund Balance 7/1/21 As a Percent of 2021-22 Budgeted Expenditures	<u>11.66%</u>
Estimated Unassigned & PSERS/Health Insurance Committed Fund Balance 7/1/21 As a Percent of 2021-22 Budgeted I	17.88%

Estimated Nonspendable Fund Balance as of 7/1/21	\$ 145,314
Nonspendable Fund Balance used in 21-22	<u>-</u>
Estimated Nonspendable Fund Balance as of 7/1/22	145,314
Estimated Committed Fund Balance for Legal Settlements as of 7/1/21	\$ 96,596
Committed Fund Balance for Legal Settlements used in 21-22	<u>-</u>
Estimated Committed Fund Balance for Legal Settlement as of 7/1/22	96,596
Estimated Committed Fund Balance for MS & HS PlanCon J as of 7/1/21	\$ 380,303
Committed Fund Balance for MS & HS PlanCon J used in 21-22	<u>-</u>
Estimated Committed Fund Balance for MS & HS PlanCon J as of 7/1/22	<u>380,303</u>
Total Fund Balance as of 7/1/22	\$ 8,434,164

**Jersey Shore Area School District
21/22 Budget Update
April 26, 2021**

	<u>Original Budget</u>	<u>New Budget</u>	<u>Increase/(Decrease)</u>
Salary & Benefit Changes			
Removal of Salary Contingency with approved contract	1,297,866.57	-	\$ (1,297,866.57)
Removal of Benefit Contingency with approved contract	552,769.89	-	(552,769.89)
Increase in Salaries with approved contract (100 Objects)	16,770,055.40	17,344,186.65	574,131.25
Increase in Benefits with approved contract (200 Objects)	12,584,698.16	12,829,200.65	244,502.49
Decrease in Maintenance & Custodian Overtime	30,263.53	21,388.50	(8,875.03)
Resignation of JSE Aide approved 4.12.21	26,718.17	-	(26,718.17)
Replacement of JSE Aide - budgeted at B1 w/ Employee + Children QDHP Insurance	-	44,232.10	44,232.10
High School Building Budget Changes			
Decrease in Guidance Office Copier Rental - 2120-442	3,000.00	2,000.00	(1,000.00)
Athletic Budget Changes			
Baseline skin tarp added to Baseball Supplies	4,200.00	5,000.00	800.00
District Wide Budget Changes			
Decrease in Debt Service Interest due to Refinancing - 5110-832	440,658.00	327,822.00	(112,836.00)
Decrease in Debt Service Principal due to Refinancing - 5110-832	2,691,000.00	2,617,000.00	(74,000.00)
Decrease in Student Transportation Costs - 2700-513	1,800,832.00	1,755,600.00	(45,232.00)
Decrease in Student Transportation Aides - 2700-390	55,000.00	50,000.00	(5,000.00)
Decrease in Student Transportation Supplies - 2700-610	200.00	50.00	(150.00)
Decrease in Student Transportation Angel Tracks - 2700-340	8,000.00	5,000.00	(3,000.00)

Jersey Shore Area School District
21/22 Budget Update
April 26, 2021

	<u>Original Budget</u>	<u>New Budget</u>	<u>Increase/(Decrease)</u>
Increase in the SRO based on the contract presented 4.12.21 - 2660-390	55,000.00	56,100.00	1,100.00
Decrease in Safety & Security Travel/Mileage - 2660-580	400.00	-	(400.00)
Decrease in Safety & Security Services Supplies - 2660-610	31,000.00	25,000.00	(6,000.00)
Decrease in Print Shop Copier Rental - 2540-442	60,000.00	30,000.00	(30,000.00)
Increase in HSA Admin Fee - 2511-810	3,600.00	4,000.00	400.00
Decrease in Superintendent Dues & Fees - 2360-810	18,605.00	18,450.00	(155.00)
Decrease in Arbitrator Services - 2340-330	5,000.00	2,500.00	(2,500.00)
Increase in Central Printer Supplies - 2540-610	30,000.00	35,000.00	5,000.00
Increase in Tax Collection Services - 2330-330	6,500.00	7,175.00	675.00
Increase in Tax Lockbox Fees - 2330-335	5,500.00	5,900.00	400.00
Increase in Tax Bill Postage - 2330-532	4,000.00	4,100.00	100.00
Board Advertising - 2310-549	5,000.00	2,500.00	(2,500.00)
Board Conferences - 2310-580	1,000.00	500.00	(500.00)
Instructional Staff Development Tuition Reimbursement - 2270-240	130,000.00	100,000.00	(30,000.00)
Instructional Staff Development Other Professional Services - 2700-330	5,000.00	-	(5,000.00)
Instructional Staff Development Supplies - 2700-610	2,700.00	1,000.00	(1,700.00)
Instructional Staff Development Dues - 2700-810	-	1,000.00	1,000.00
Decrease in Extended School Year Transportation - 1290-513	20,000.00	15,000.00	(5,000.00)
Total Expenditure Changes			\$ (1,338,861.82)

Jersey Shore Area School District
21/22 Budget Update
April 26, 2021

	<u>Original Budget</u>	<u>New Budget</u>	<u>Increase/(Decrease)</u>
Budgeted Expenditures as Presented on March 22, 2021			45,030,051.95
Budgeted Expenditures as Presented on April 26, 2021			\$ 43,691,190.13

Local Revenue Changes

Increase in Public Utility Tax	15,000.00	16,500.00	\$ 1,500.00
Increase in Real Estate Transfer Tax	150,000.00	200,000.00	50,000.00
Increase in Tuition from Other Districts	5,000.00	10,000.00	5,000.00
Increase in IDEA funding (set at 20/21 levels)	416,460.00	423,768.00	7,308.00
Increase in Delinquent R/E Taxes	650,000.00	700,000.00	50,000.00
Athletic Revenue (Admissions & Activity Fee)	-	76,100.00	76,100.00

State Revenue Changes

Updated Debt Service Reimbursement	630,147.00	630,044.00	(103.00)
Increase in Transportation Subsidy	1,210,846.00	1,217,250.00	6,404.00
Decrease in School Health Reimbursement	45,000.00	42,000.00	(3,000.00)
Decrease in Retirement Subsidy due to approved contract	3,741,507.50	3,586,348.40	(155,159.10)
Decrease in Social Security Subsidy due to approved contract	795,187.67	762,780.82	(32,406.85)
Decrease in Debt Service Reimbursement due to Refinancing	630,044.00	622,438.00	(7,606.00)
Retirement Reimbursement on decrease in Maintenance & Custodian Overtime	3,707.86	2,620.50	(1,087.36)
Social Security Reimbursement on decrease in Maintenance & Custodian Overtime	811.82	573.75	(238.07)
Retirement Reimbursement increase due to updated Aid Ratio	3,585,261.04	3,601,312.96	16,051.92

**Jersey Shore Area School District
21/22 Budget Update
April 26, 2021**

	<u>Original Budget</u>	<u>New Budget</u>	<u>Increase/(Decrease)</u>
Social Security Reimbursement due to updated Aid Ratio	762,542.74	765,918.13	3,375.39
Retirement Reimbursement on resignation of JSE Aide	3,994.33	-	(3,994.33)
Social Security Reimbursement on resignation of JSE Aide	874.55	-	(874.55)
Retirement Reimbursement on replacement of JSE Aide	-	3,803.90	3,803.90
Social Security Reimbursement on replacement of JSE Aide	-	832.85	832.85
Federal Revenue Changes			<u>-</u>
Total Revenue Changes			\$ 15,906.80
Budgeted Revenues as Presented on March 22, 2021			<u>42,763,599.87</u>
Budgeted Revenues as Presented on April 26, 2021			<u>\$ 42,779,506.67</u>
Deficit as Presented on March 22, 2021			\$ (2,266,452.08)
Net Changes			<u>(1,354,768.62)</u>
Deficit as Presented on April 26, 2021			<u>\$ (911,683.46)</u>

**2020-2021 Projected
2021-2022 Budget Process**

Function	Object	Total	Dist-Wide	Tech	MS	HS	Avis	JSE	Sall	Bdgs. & Grnds	CTE
1100	100	9,205,409	9,205,409	0	0	0	0	0	0	0	0
	200	6,649,401	6,649,401	0	0	0	0	0	0	0	0
	300	1,576,880	1,458,405	118,475	0	0	0	0	0	0	0
	400	63,145	0	5,500	12,000	26,795	3,300	11,650	3,900	0	0
	500	1,995,226	1,967,526	0	0	27,700	0	0	0	0	0
	600	286,808	0	78,130	37,750	109,479	13,320	35,809	12,320	0	0
	700	342,500	0	342,500	0	0	0	0	0	0	0
	800	1,264	0	0	410	465	0	389	0	0	0
Total 1100		20,120,634	19,280,742	544,605	50,160	164,439	16,620	47,848	16,220	0	0
1200	100	2,241,831	2,241,831	0	0	0	0	0	0	0	0
	200	1,851,593	1,851,593	0	0	0	0	0	0	0	0
	300	813,737	813,737	0	0	0	0	0	0	0	0
	400	0	0	0	0	0	0	0	0	0	0
	500	1,383,610	1,378,545	0	0	5,065	0	0	0	0	0
	600	8,442	200	125	1,405	5,053	366	843	450	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	450	0	0	0	0	150	150	150	0	0
Total 1200		6,299,663	6,285,906	125	1,405	10,118	516	993	600	0	0
1300	100	554,128	554,128	0	0	0	0	0	0	0	0
	200	409,874	409,874	0	0	0	0	0	0	0	0
	300	20,000	20,000	0	0	0	0	0	0	0	0
	400	5,400	0	0	0	0	0	0	0	0	5,400
	500	300	0	0	0	0	0	0	0	0	300
	600	98,110	0	0	0	0	0	0	0	0	98,110
	700	0	0	0	0	0	0	0	0	0	0
	800	2,750	0	0	0	0	0	0	0	0	2,750
Total 1300		1,090,562	984,002	0	0	0	0	0	0	0	106,560
1400	100	17,000	17,000	0	0	0	0	0	0	0	0
	200	7,225	7,225	0	0	0	0	0	0	0	0
	300	29,958	29,958	0	0	0	0	0	0	0	0
	400	0	0	0	0	0	0	0	0	0	0
	500	1,000	1,000	0	0	0	0	0	0	0	0
	600	0	0	0	0	0	0	0	0	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	0	0	0	0	0	0	0	0	0	0
Total 1400		55,183	55,183	0	0	0	0	0	0	0	0
1800	100	0	0	0	0	0	0	0	0	0	0
	200	0	0	0	0	0	0	0	0	0	0
	300	0	0	0	0	0	0	0	0	0	0
	400	0	0	0	0	0	0	0	0	0	0
	500	0	0	0	0	0	0	0	0	0	0
	600	0	0	0	0	0	0	0	0	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	315,000	315,000	0	0	0	0	0	0	0	0
Total 1800		315,000	315,000	0	0	0	0	0	0	0	0
2100	100	800,949	800,949	0	0	0	0	0	0	0	0
	200	579,767	579,767	0	0	0	0	0	0	0	0
	300	24,500	24,500	0	0	0	0	0	0	0	0
	400	2,000	0	0	0	2,000	0	0	0	0	0
	500	1,500	1,500	0	0	0	0	0	0	0	0
	600	9,515	3,000	100	1,500	3,230	260	1,150	275	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	600	0	0	0	600	0	0	0	0	0
Total 2100		1,418,831	1,409,716	100	1,500	5,830	260	1,150	275	0	0

**2020-2021 Projected
2021-2022 Budget Process**

Function	Object	Total	Dist-Wide	Tech	MS	HS	Avis	JSE	Sall	Bdgs. & Grnds	CTE
2200	100	569,651	569,651	0	0	0	0	0	0	0	0
	200	437,632	437,632	0	0	0	0	0	0	0	0
	300	83,550	15,000	68,550	0	0	0	0	0	0	0
	400	12,000	0	12,000	0	0	0	0	0	0	0
	500	21,770	5,750	9,000	800	3,000	720	2,000	0	0	500
	600	40,343	250	32,600	1,800	2,878	660	1,550	605	0	0
	700	8,000	0	8,000	0	0	0	0	0	0	0
	800	1,575	1,000	0	295	280	0	0	0	0	0
Total 2200		1,174,521	1,029,283	130,150	2,895	6,158	1,380	3,550	605	0	500
2300	100	1,269,932	1,269,932	0	0	0	0	0	0	0	0
	200	954,393	954,393	0	0	0	0	0	0	0	0
	300	362,446	312,071	50,375	0	0	0	0	0	0	0
	400	20	20	0	0	0	0	0	0	0	0
	500	55,599	51,129	0	1,900	200	750	720	700	0	200
	600	5,784	3,234	100	900	550	0	500	0	0	500
	700	0	0	0	0	0	0	0	0	0	0
	800	24,195	18,877	0	1,400	1,500	450	1,368	400	0	200
Total 2300		2,672,368	2,609,655	50,475	4,200	2,250	1,200	2,588	1,100	0	900
2400	100	177,497	177,497	0	0	0	0	0	0	0	0
	200	167,932	167,932	0	0	0	0	0	0	0	0
	300	5,000	5,000	0	0	0	0	0	0	0	0
	400	600	0	0	100	100	100	200	100	0	0
	500	215	0	0	115	100	0	0	0	0	0
	600	3,110	0	0	420	770	450	970	500	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	130	0	0	130	0	0	0	0	0	0
Total 2400		354,483	350,428	0	765	970	550	1,170	600	0	0
2500	100	431,089	431,089	0	0	0	0	0	0	0	0
	200	351,387	351,387	0	0	0	0	0	0	0	0
	300	25,909	25,909	0	0	0	0	0	0	0	0
	400	30,000	30,000	0	0	0	0	0	0	0	0
	500	27,000	27,000	0	0	0	0	0	0	0	0
	600	26,105	25,855	250	0	0	0	0	0	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	7,647	7,647	0	0	0	0	0	0	0	0
Total 2500		899,136	898,886	250	0	0	0	0	0	0	0
2600	100	1,061,057	1,061,057	0	0	0	0	0	0	0	0
	200	866,256	866,256	0	0	0	0	0	0	0	0
	300	80,041	55,000	0	0	0	0	0	0	25,041	0
	400	802,603	0	0	0	0	0	0	0	802,603	0
	500	222,932	0	13,000	0	0	0	0	0	209,932	0
	600	346,400	21,000	100	0	0	0	0	0	325,300	0
	700	44,282	0	0	0	0	0	0	0	44,282	0
	800	1,850	0	0	0	0	0	0	0	1,850	0
Total 2600		3,425,421	2,003,313	13,100	0	0	0	0	0	1,409,008	0
2700	100	0	0	0	0	0	0	0	0	0	0
	200	0	0	0	0	0	0	0	0	0	0
	300	58,179	54,479	3,700	0	0	0	0	0	0	0
	400	325	325	0	0	0	0	0	0	0	0
	500	1,685,768	1,685,768	0	0	0	0	0	0	0	0
	600	25	25	0	0	0	0	0	0	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	0	0	0	0	0	0	0	0	0	0

**2020-2021 Projected
2021-2022 Budget Process**

Function	Object	Total	Dist-Wide	Tech	MS	HS	Avis	JSE	Sall	Bdgs. & Grnds	CTE
Total 2700		1,744,297	1,740,597	3,700	0	0	0	0	0	0	0
2800	100	5,691	5,691	0	0	0	0	0	0	0	0
	200	1,490	1,490	0	0	0	0	0	0	0	0
	300	0	0	0	0	0	0	0	0	0	0
	400	0	0	0	0	0	0	0	0	0	0
	500	0	0	0	0	0	0	0	0	0	0
	600	0	0	0	0	0	0	0	0	0	0
	700	0	0	0	0	0	0	0	0	0	0
	800	0	0	0	0	0	0	0	0	0	0
Total 2800		7,181	7,181	0	0	0	0	0	0	0	0
2900	500	0	0	0	0	0	0	0	0	0	0
Total 2900		0	0	0	0	0	0	0	0	0	0
3200	100	399,876	399,876	0	0	0	0	0	0	0	0
	200	205,794	205,794	0	0	0	0	0	0	0	0
	300	41,459	38,959	0	0	2,500	0	0	0	0	0
	400	13,245	9,850	0	1,500	1,895	0	0	0	0	0
	500	88,100	86,100	0	0	2,000	0	0	0	0	0
	600	62,664	49,540	0	4,500	8,624	0	0	0	0	0
	700	8,400	1,000	0	3,410	3,990	0	0	0	0	0
	800	19,905	14,140	0	0	5,765	0	0	0	0	0
Total 3200		839,444	805,260	0	9,410	24,774	0	0	0	0	0
5100	800	461,892	461,892	0	0	0	0	0	0	0	0
	900	2,576,000	2,576,000	0	0	0	0	0	0	0	0
Total 5100		3,037,892	3,037,892	0	0	0	0	0	0	0	0
5200	900	0	0	0	0	0	0	0	0	0	0
Total 5200		0	0	0	0	0	0	0	0	0	0
5900	800	0	0	0	0	0	0	0	0	0	0
Total 5900		0	0	0	0	0	0	0	0	0	0
Grand Total		43,454,617	40,813,045	742,505	70,335	214,539	20,526	57,299	19,400	1,409,008	107,960

Budget Presentation

2021-2022

General Fund Budget Summary

2021-2022

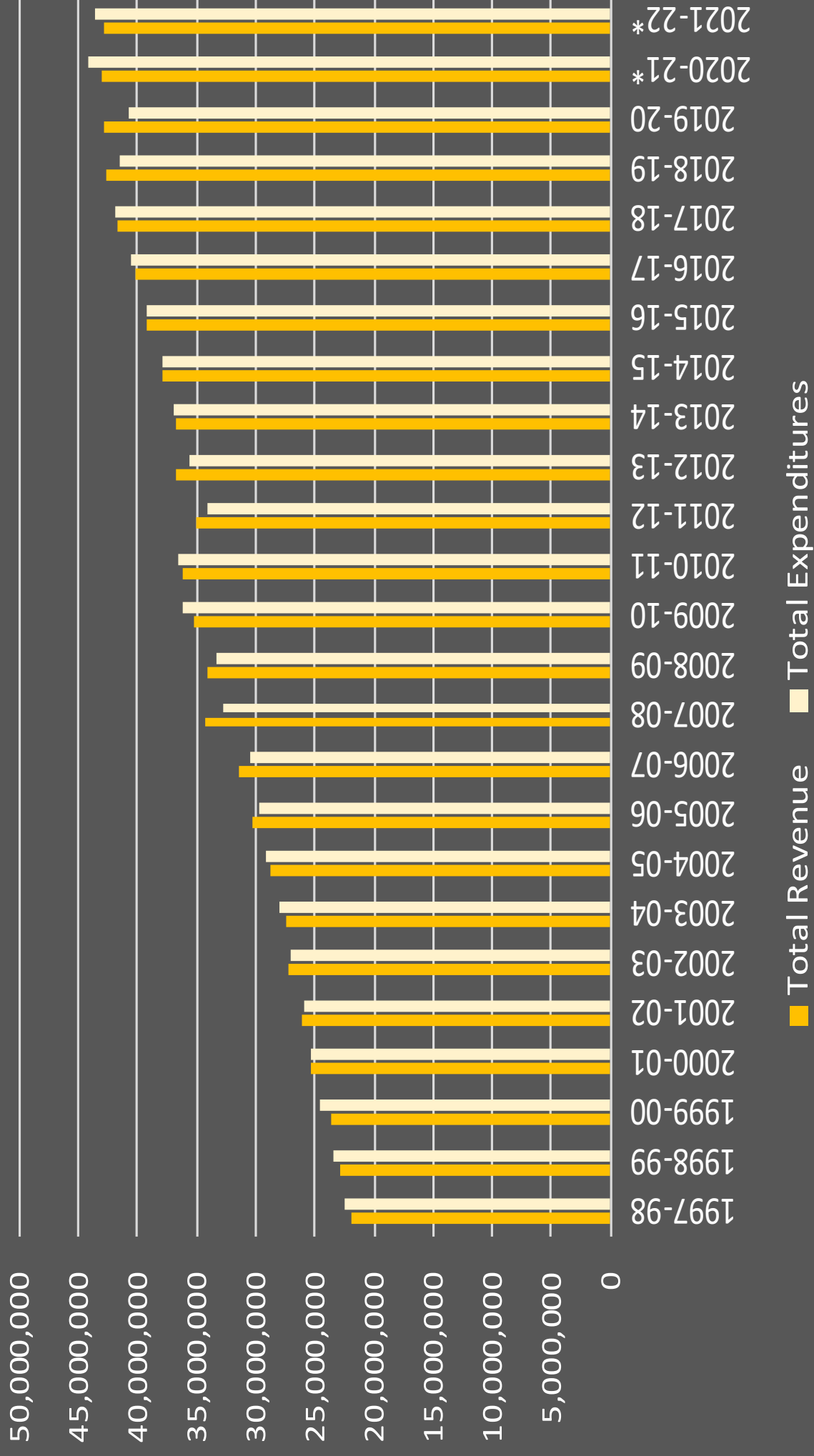
Actual Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/20		\$ 8,753,634
2020-21 Projected Revenue:	43,058,101	
2020-21 Projected Expenditures:	<u>43,454,617</u>	
2020-21 Projected Surplus/(Deficit)		(396,516)
Unassigned Fund Balance committed for Legal Settlement - approved 2/22/21		<u>(30,000)</u>
Projected Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/21		<u>\$ 8,327,118</u>

General Fund Budget Summary

2021-2022

Projected Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/21		\$8,327,118
2021-22 Budgeted Revenue:	42,779,507	
2021-22 Budgeted Expenditures:	<u>43,691,190</u>	
2021-22 Budgeted Surplus/(Deficit)		<u>(911,683)</u>
Total Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/22		<u>\$7,415,434</u>
Estimated Committed Fund Balance for PSERS Increase as of 7/1/21	2,780,000	
Committed Fund Balance for PSERS Increase used in 21-22	<u>(711,683)</u>	
Estimated Committed Fund Balance for PSERS Increase as of 7/1/22		<u>\$2,068,317</u>
Estimated Committed Fund Balance for Health Insurance Increase as of 7/1/21	850,000	
Committed Fund Balance for Health Insurance Increase used in 21-22	<u>(200,000)</u>	
Estimated Committed Fund Balance for Health Insurance Increase as of 7/1/22		<u>650,000</u>
Estimated Nonspendable Fund Balance as of 7/1/21	145,314	
Nonspendable Fund Balance used in 21-22	<u>-</u>	
Estimated Nonspendable Fund Balance as of 7/1/22		<u>145,314</u>
Estimated Unassigned Fund Balance as of 7/1/21	5,093,634	
Unassigned Fund Balance used in 21-22	<u>-</u>	
Estimated Unassigned Fund Balance as of 7/1/22		<u>5,093,634</u>
Total Unassigned & PSERS/Health Insurance Committed Fund Balance as of 7/1/21		<u>\$7,811,951</u>
Estimated Unassigned Fund Balance 7/1/21 As a Percent of 2021-22 Budgeted Expenditures		<u>11.66%</u>
Estimated Unassigned & PSERS/Health Insurance Committed Fund Balance 7/1/21 As a Percent of 2021-22 Budget		<u>17.88%</u>

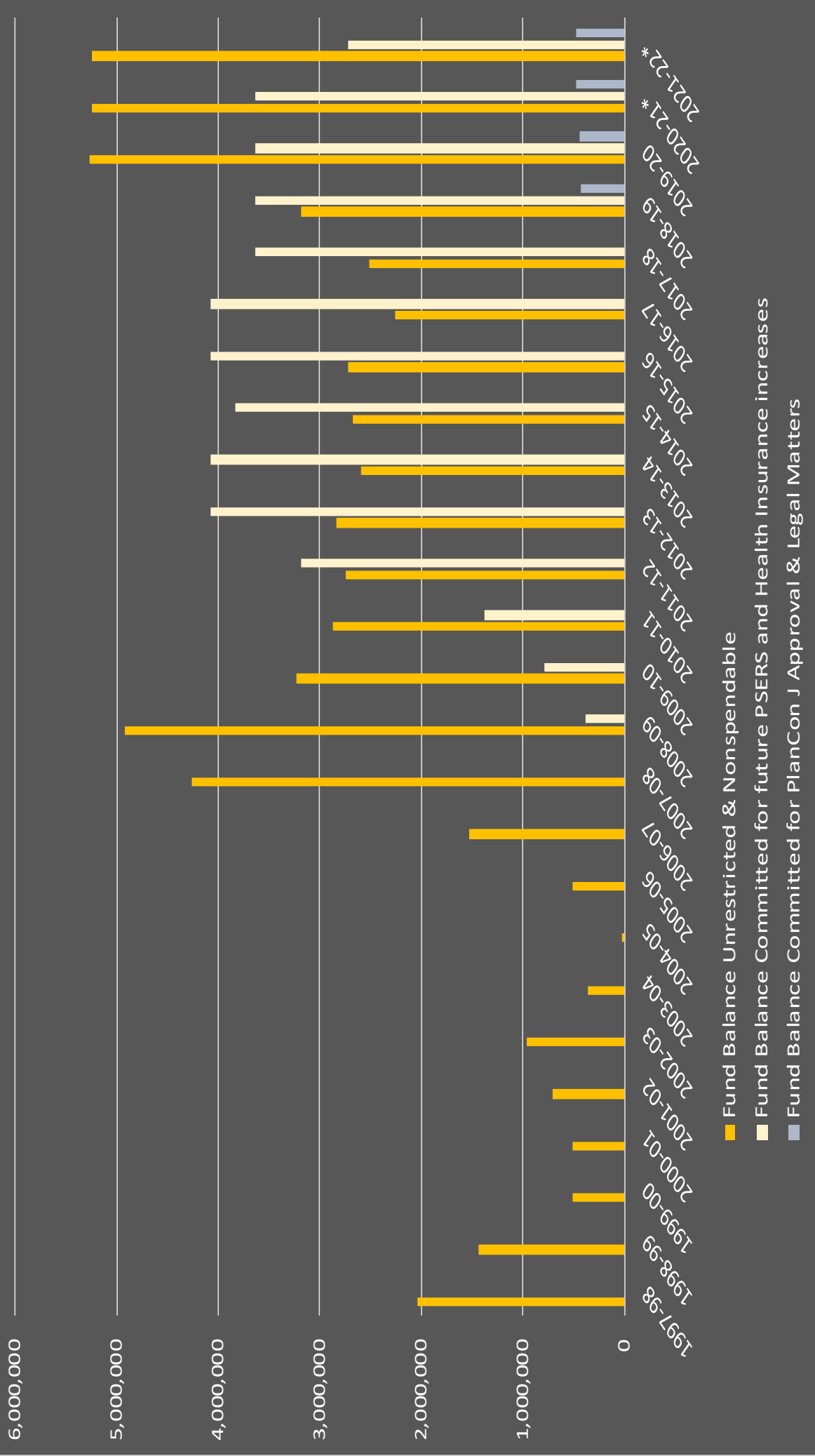
Revenue - Expenditures



2021-2022

* Budgeted

Fund Balance Unrestricted/Committed

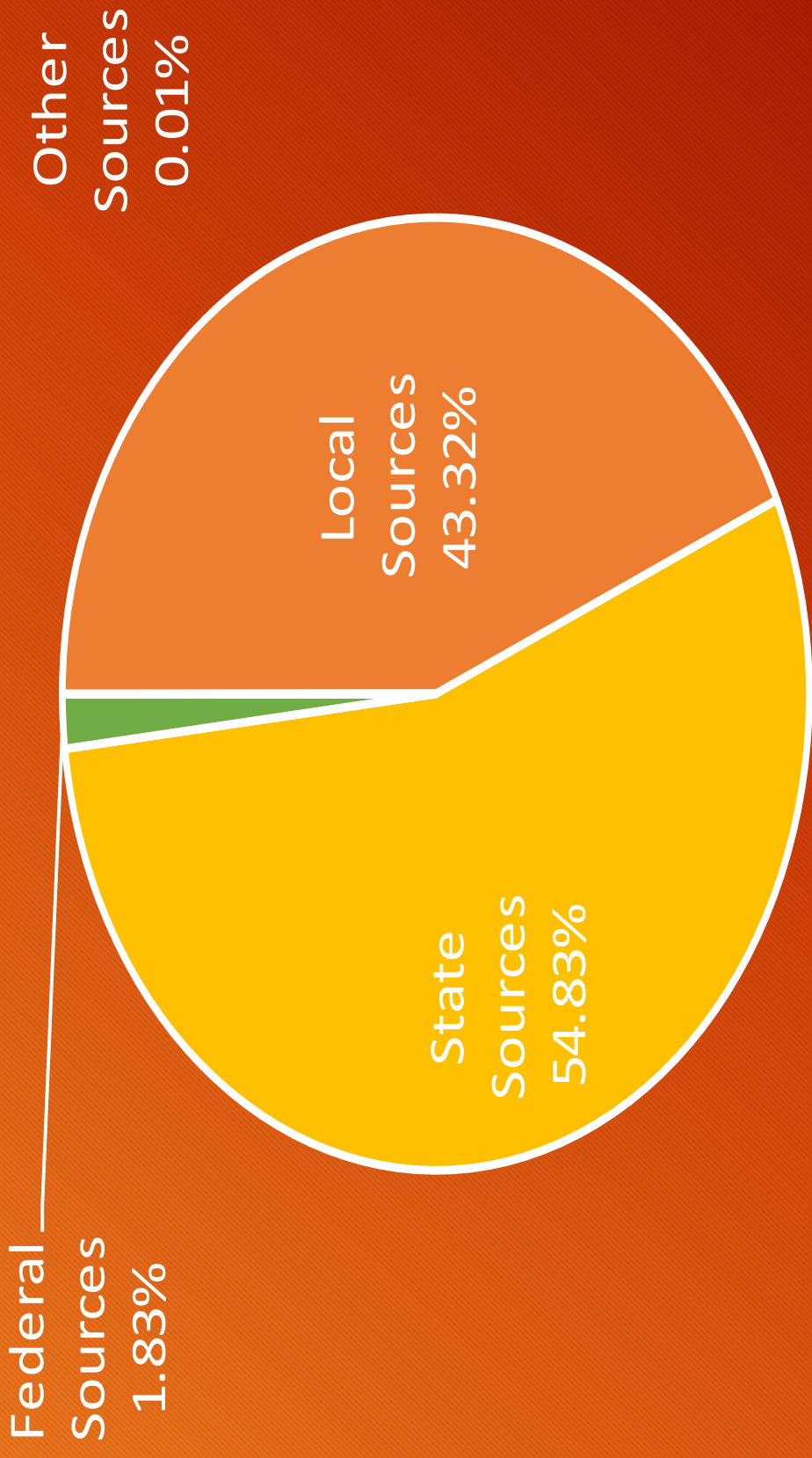


2021-2022

* Projected

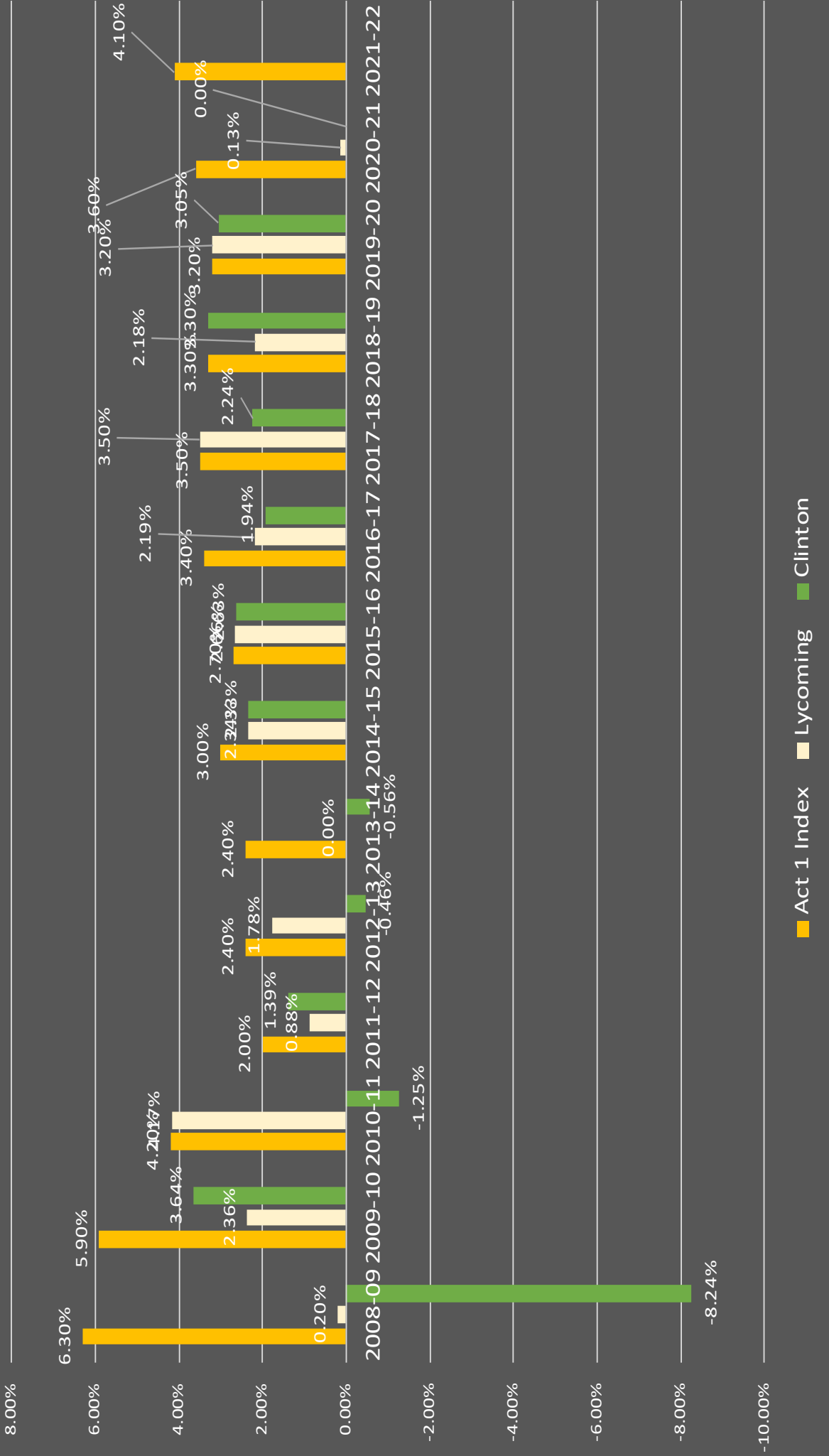
Revenue By Source

2021-2022



Real Estate Tax Increases

2021-2022



Act 1 Index Lycoming Clinton

Tax On Homes

	Lycoming County		Clinton County
@ Clinton Cty Rebalanced Rates	-0.0441		0.0098
	-0.24%		0.07%
Assessed Value	Increase		Increase
30,000	-1.32		0.29
45,000	-1.98		0.44
60,000	-2.65		0.59
75,000	-3.31		0.74
88,500 *	-3.90		0.87
100,000	-4.41		0.98
125,000	-5.51		1.23
150,000	-6.62		1.47
175,000	-7.72		1.72
200,000	-8.82		1.96
250,000	-11.03		2.45

* Median Assessed
Homestead Value as
April 2021

2021-2022

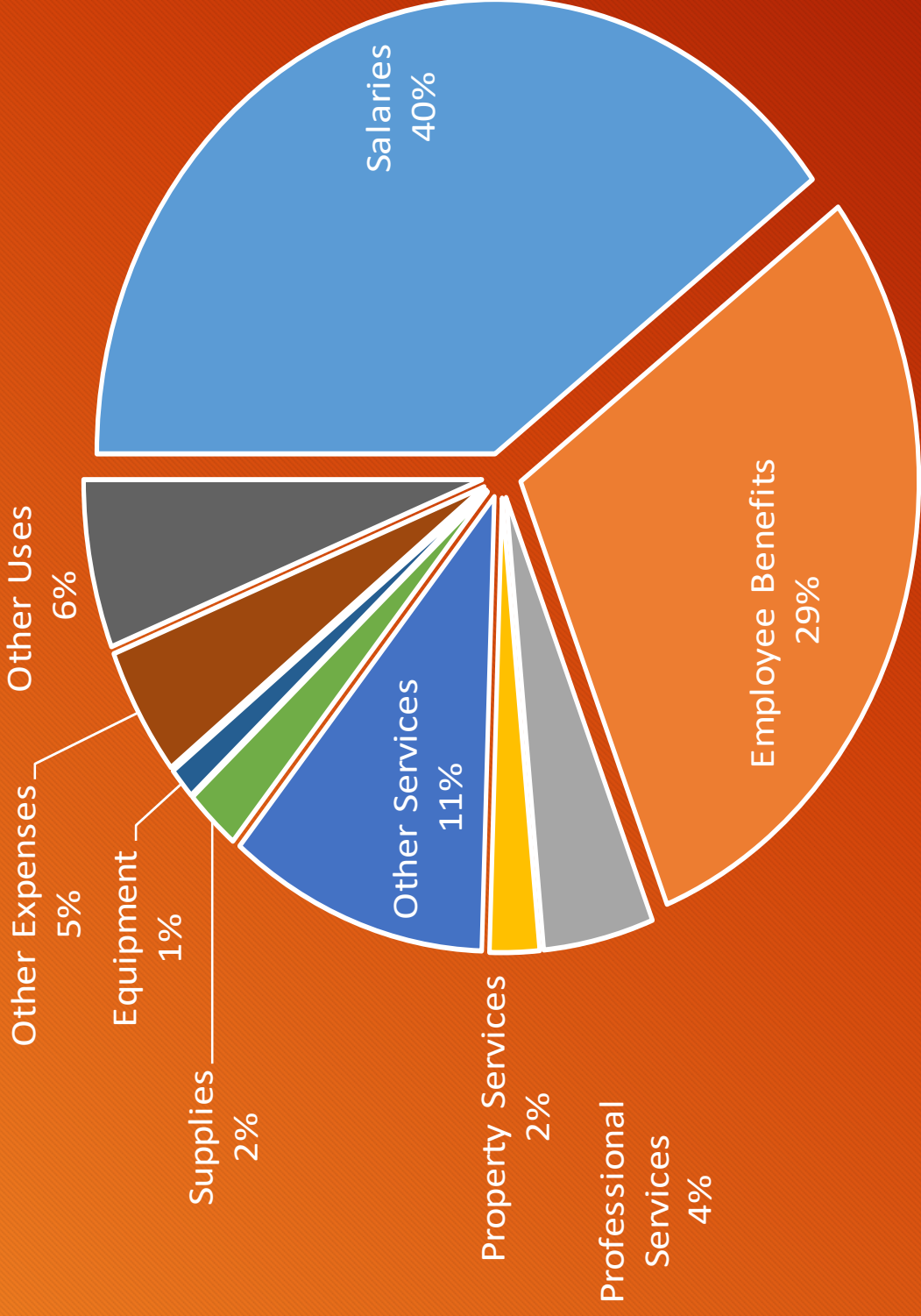
State Revenue Changes

State Revenues	Revenue	Difference
2019-20 Actual	23,372,145	
2020-21 Budgeted	23,789,596	
2021-22 Budgeted	23,458,070	(331,526)
Major Revenue Changes 2021-22		
Basic Education Funding	Flat Lined	-
Ready to Learn Block Grant	Flat Lined	-
Special Education	Flat Lined	-
Retirement Subsidy	Obligation	(32,737)
Safe School Grants (CARES \$)	Decreased	(283,254)

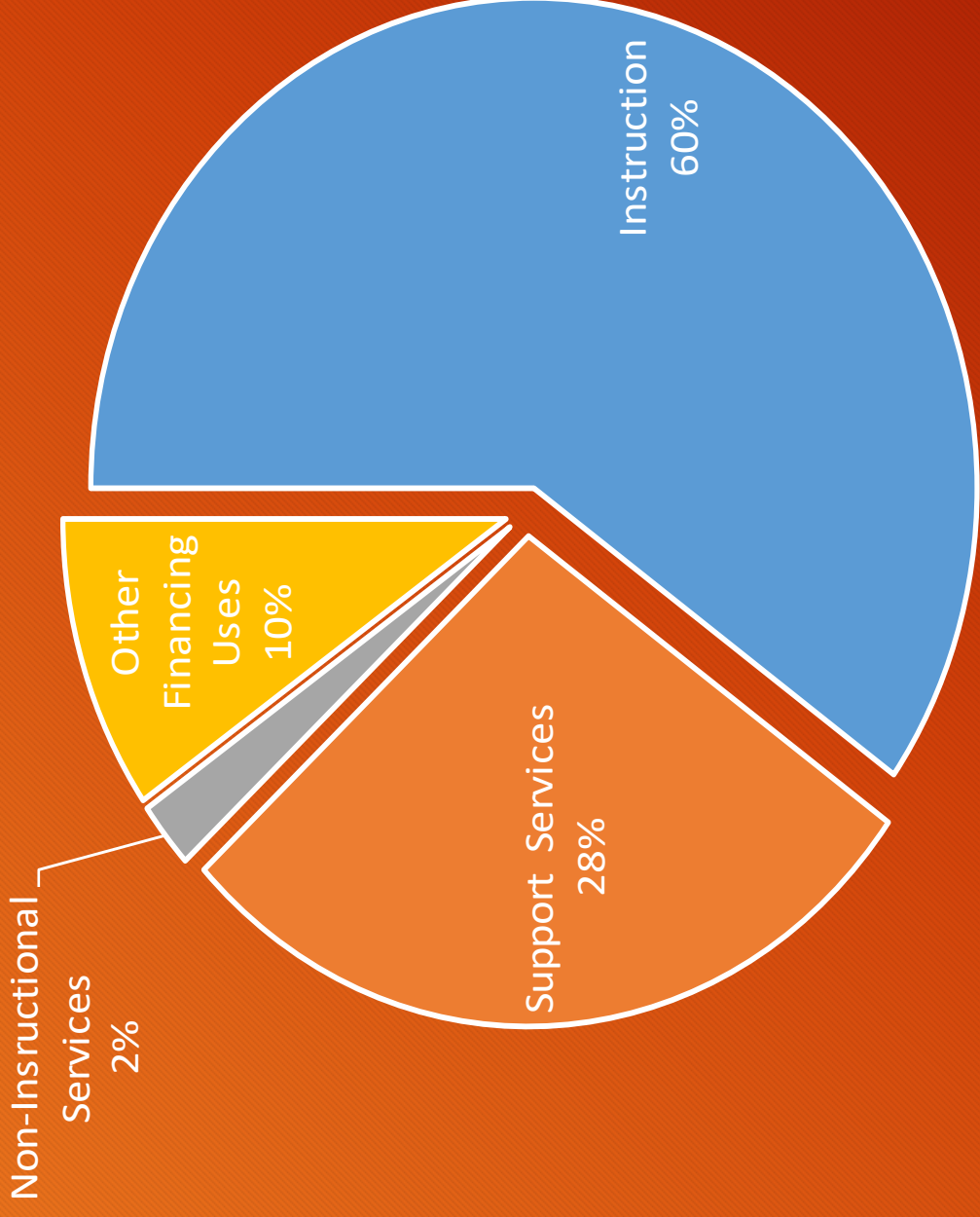
2021-2022

Analysis By Object

2021-2022



Analysis By Function



2021-2022

Debt Service

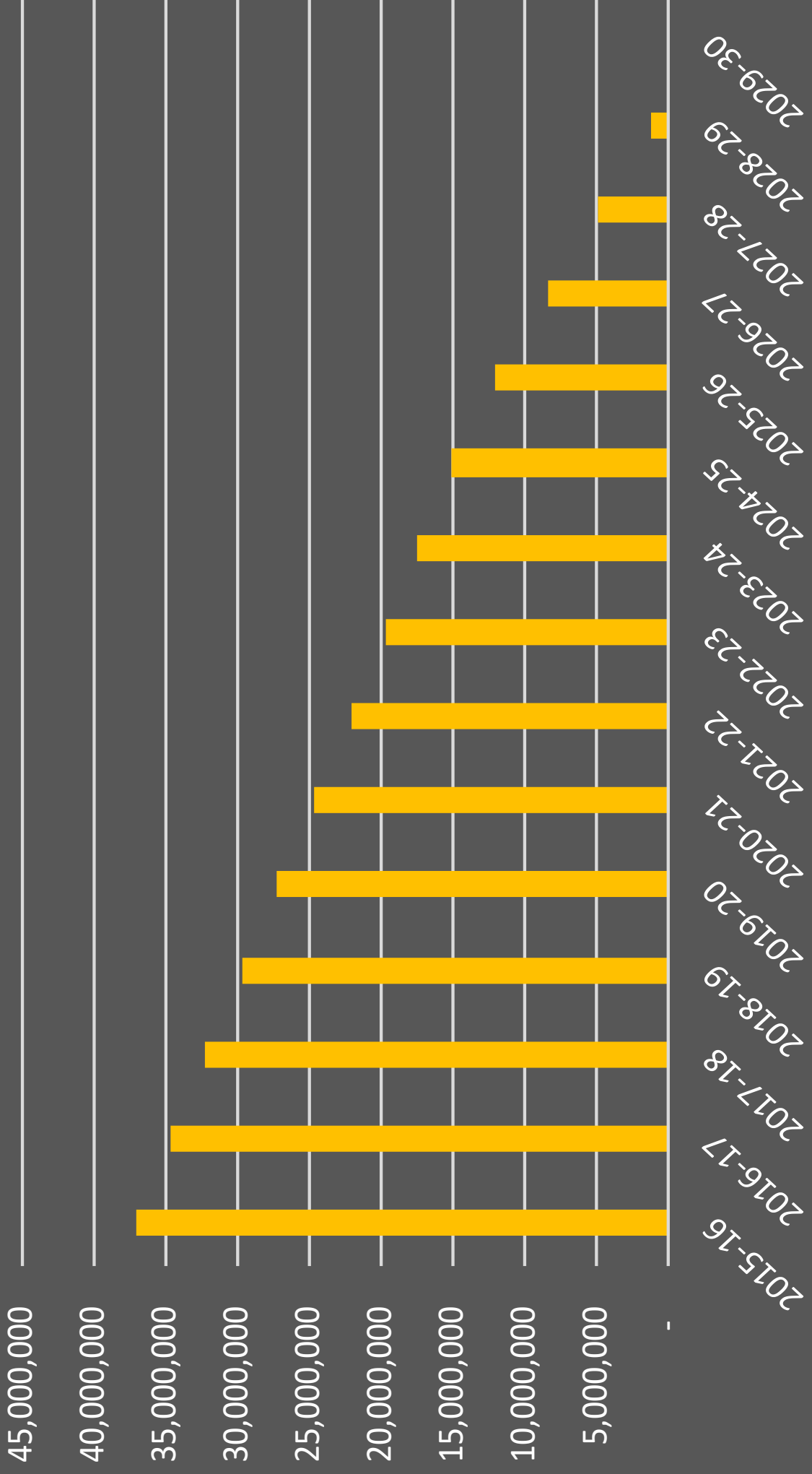
Year	Total Payment	Total Payment Inc/(Dec) over P/Y	Principal Payment	Balance
2015-16	3,039,166	(415,023)	2,258,000	37,024,000 *
2016-17	3,235,142	195,976	2,438,000	34,586,000
2017-18	3,131,717	(103,425)	2,547,000	32,234,000 *
2018-19	3,279,919	148,202	2,650,000	29,584,000
2019-20	2,937,198	(342,721)	2,389,000	27,195,000 *
2020-21	3,037,892	100,694	2,576,000	24,720,000 *
2021-22	2,944,822	(93,070)	2,617,000	22,103,000
2022-23	2,633,497	(311,325)	2,322,000	19,781,000
2023-24	2,635,394	1,897	2,344,000	17,437,000
2024-25	2,637,070	1,676	2,366,000	15,071,000
2025-26	3,299,787	662,718	3,061,000	12,010,000
2026-27	3,697,082	397,295	3,510,000	8,500,000
2027-28	3,697,303	221	3,570,000	4,930,000
2028-29	3,696,532	(771)	3,635,000	1,295,000
2029-30	1,307,950	(2,388,582)	1,295,000	-

* Refundings

** Bond Issues

2021-2022

Debt Service - Outstanding Balances



45,000,000

40,000,000

35,000,000

30,000,000

25,000,000

20,000,000

15,000,000

10,000,000

5,000,000

-

2015-16
2016-17
2017-18
2018-19
2019-20
2020-21
2021-22
2022-23
2023-24
2024-25
2025-26
2026-27
2027-28
2028-29
2029-30

2021-2022

Debt Limit

	<u>Total Revenue</u>	<u>Debt Subsidies</u>	<u>Sales of Fixed Assets</u>	<u>Adjusted Revenue</u>
2017-18	41,659,611	(729,681)	-	40,929,931
2018-19	42,619,138	(1,160,045)	(41,946)	41,417,147
2019-20	42,776,505	(724,119)	(27,841)	42,024,545
Borrowing Base (annual arithmetic average)				<u>\$ 41,457,208</u>
Legal Debt Limit (225% of Borrowing Base)				<u>\$ 93,278,717</u>
Outstanding Bonds 6-30-21				<u>24,720,000</u>
Remaining Borrowing Capacity				<u>\$ 68,558,717</u>

2021-2022

Debt Services Subsidy

2021-2022

<u>Year</u>	<u>Subsidy Amount</u>
2009-10	722,093
2010-11	532,796
2011-12	767,767
2012-13	763,044
2013-14	732,448
2014-15	701,944
2015-16	617,997
2016-17*	1,274,113
2017-18	729,681
2018-19*	1,160,045
2019-20	724,119
2020-21	623,480
2021-22	622,438

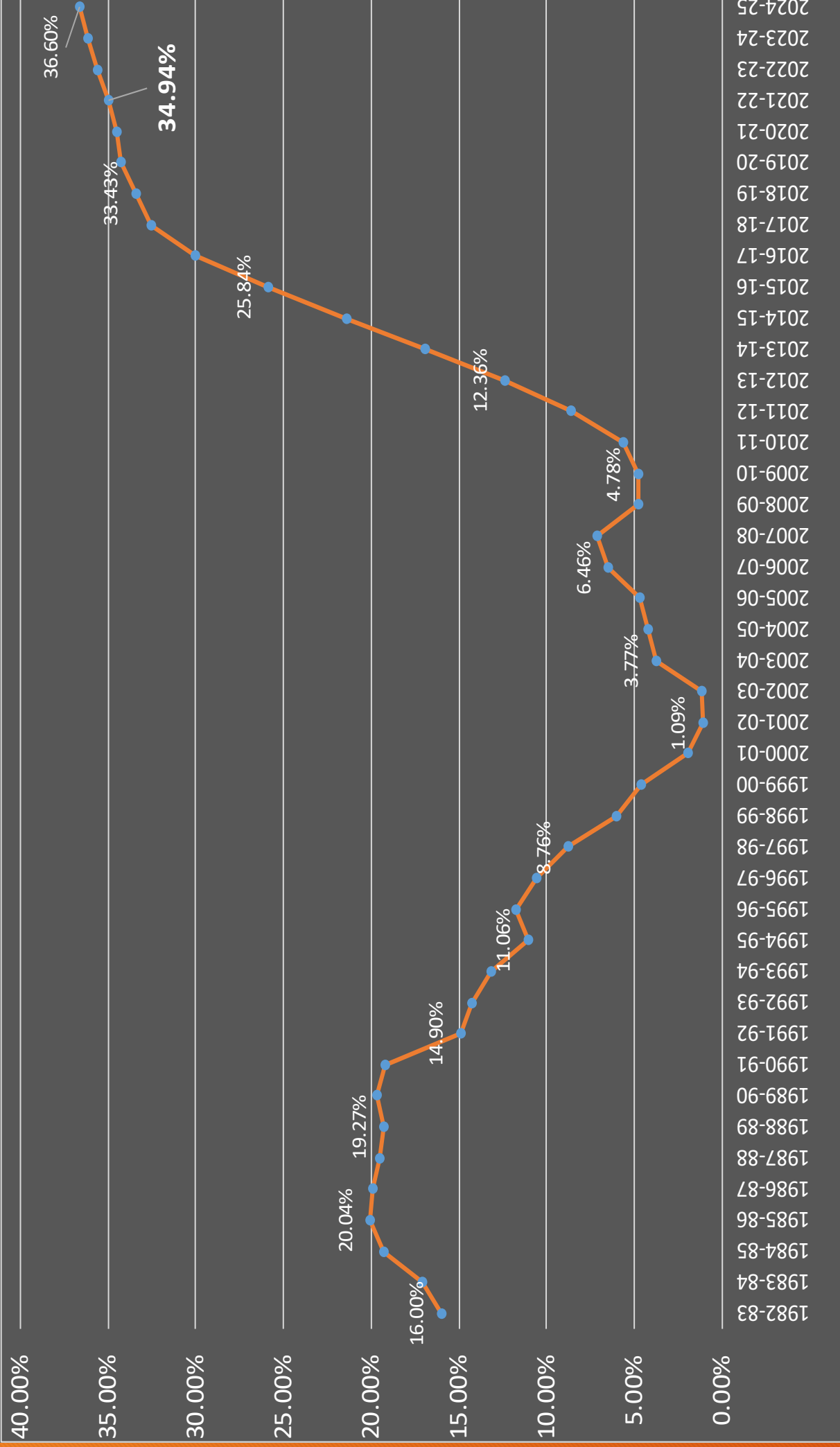
* One Time Subsidy

* One Time Subsidy

Projected

Budget

Total PSERS Employer Contribution Rates



2021-2022

Projected PSERS Rates

<u>Year</u>	<u>Employer Rates</u>	<u>Increase</u>
2009-10	4.78%	
2010-11	5.64%	0.86%
2011-12	8.65%	3.01%
2012-13	12.36%	3.71%
2013-14	16.93%	4.57%
2014-15	21.40%	4.47%
2015-16	25.84%	4.44%
2016-17	30.03%	4.19%
2017-18	32.57%	2.54%
2018-19	33.43%	0.86%
2019-20	34.29%	0.86%
2020-21	34.51%	0.22%
2021-22	34.94%	0.43%
2022-23*	35.62%	0.68%
2023-24*	36.12%	0.50%
2024-25*	36.60%	0.48%

Projected % provided by PSERS in 20/21

Projected % provided by PSERS in 20/21

Projected % provided by PSERS in 20/21

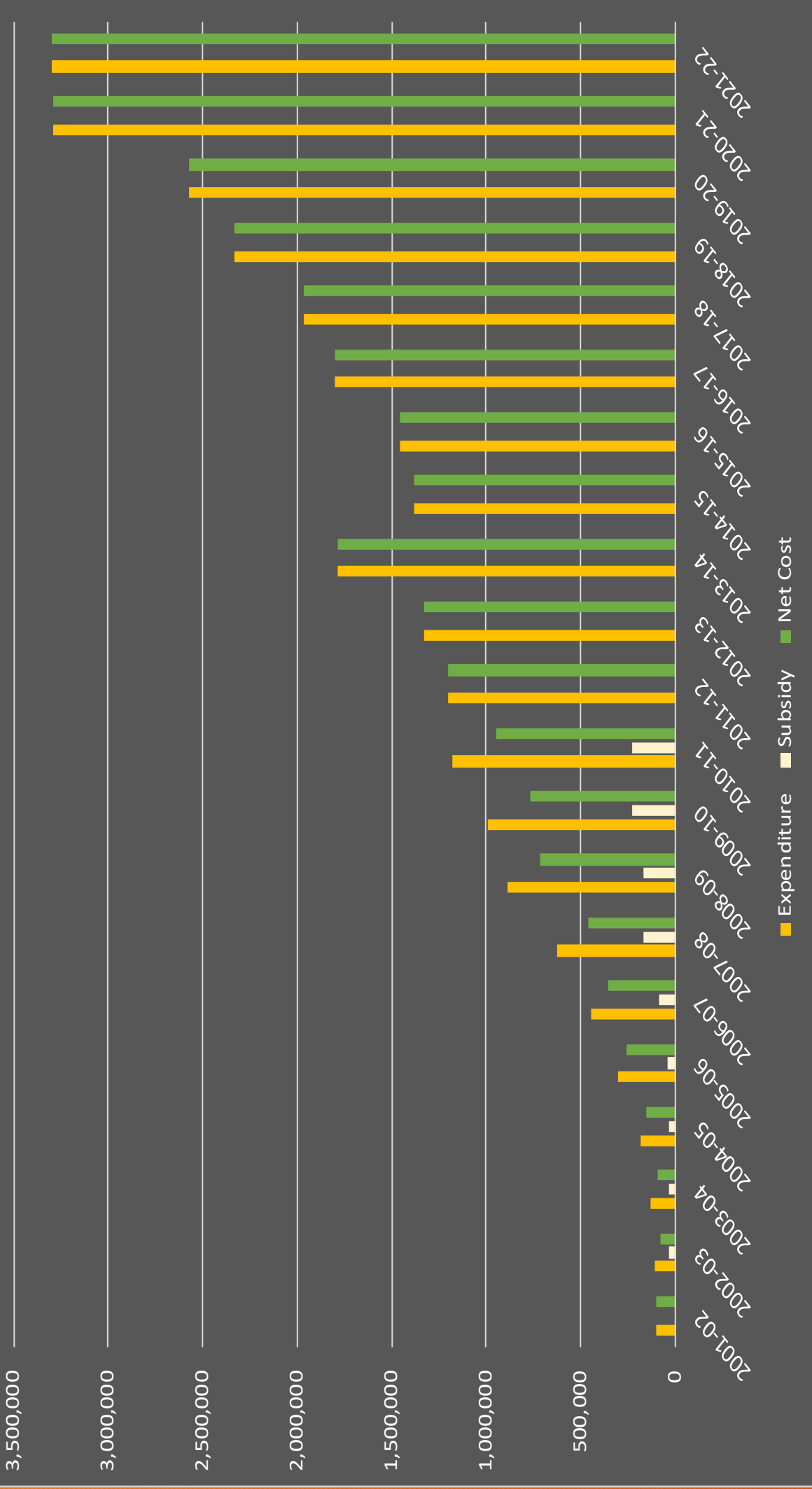
2021-2022

Charter Schools

Year	Expenditure	Subsidy	Sugar Valley	Cyber	Net Cost
2001-02	99,418				99,418
2002-03	108,623	33,198			75,425
2003-04	132,294	35,134			97,160
2004-05	186,920	34,112			152,808
2005-06	300,241	44,413			255,828
2006-07	444,149	88,756			355,393
2007-08	623,213	165,452			457,761
2008-09	884,953	167,918			717,035
2009-10	991,722	225,392			766,330
2010-11	1,176,185	227,500			948,685
2011-12	1,198,576		657,236	541,340	1,198,576
2012-13	1,328,911		734,480	594,431	1,328,911
2013-14	1,784,074		1,024,469	759,545	1,784,014
2014-15	1,382,620		870,247	512,373	1,382,620
2015-16	1,453,399		924,040	529,359	1,453,399
2016-17	1,803,024		1,073,147	729,877	1,803,024
2017-18	1,963,511		1,001,616	961,895	1,963,511
2018-19	2,329,319		1,185,149	1,144,170	2,329,319
2019-20	2,570,293		1,383,514	1,186,779	2,570,293
2020-21	3,291,575	estimated	1,442,219	1,849,356	3,291,575 estimated
2021-22	3,300,000	budgeted	1,440,329	1,859,671	3,300,000 budgeted

2021-2022

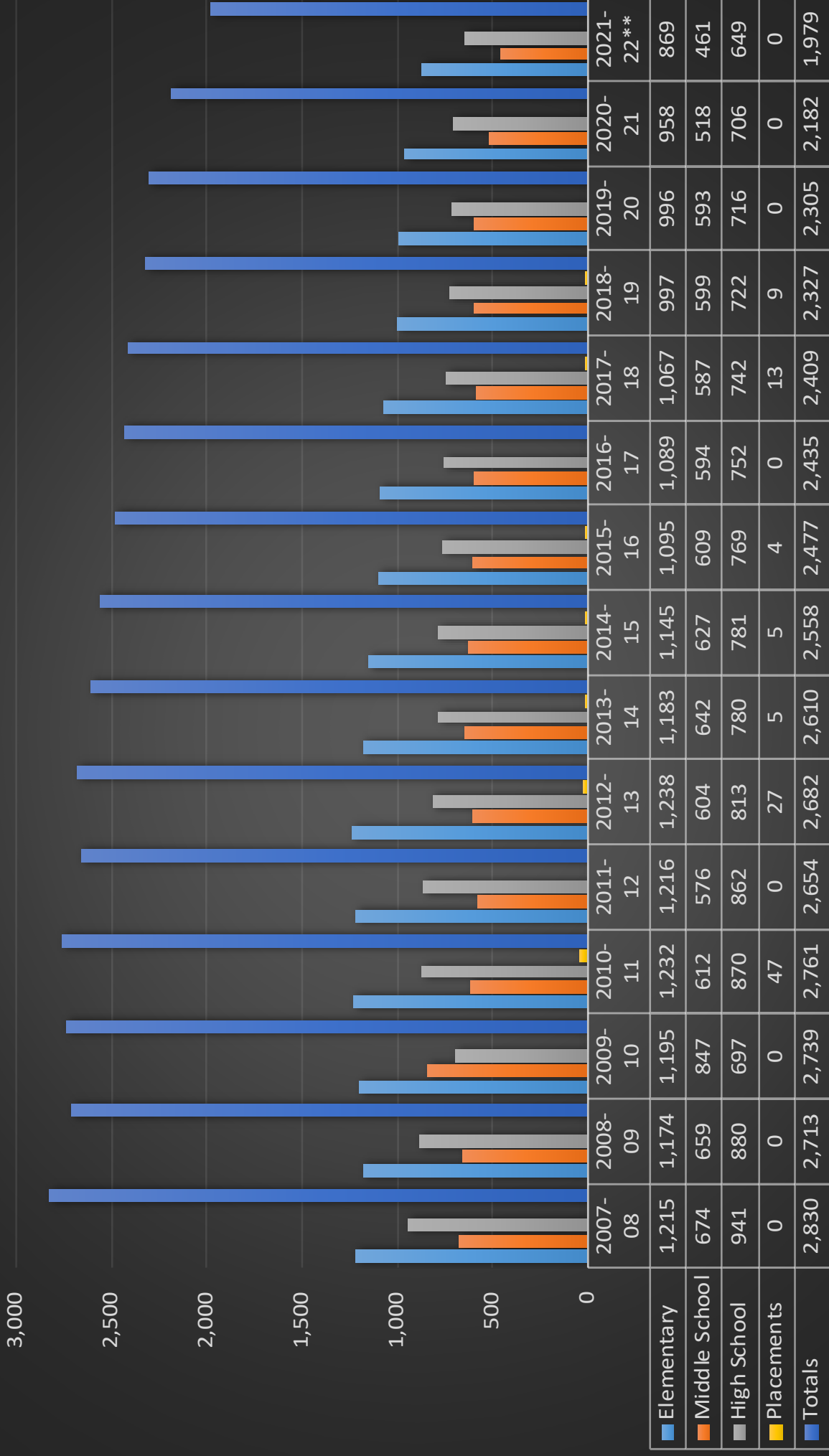
Charter Schools Expenses



2021-2022

Enrollment Analysis

2020-2021



** 21/22 Projected based on Registration & Enrollment @ 4.8.21

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding entered into this ____ day of _____, 2020, between the Jersey Shore Area School District (the “District”) and Jersey Shore Area Education Association (the “Association”).

THE BACKGROUND OF THIS MEMORANDUM OF UNDERSTANDING (“MOU”) IS AS FOLLOWS:

WHEREAS, the District, in collaboration with the members of the Association, is committed to providing learning opportunities, which will give District teachers the ability to meet the needs of all of its students by providing a 21st century learning environment;

WHEREAS, the 21st century learning environment will consist of traditional and cyber education options;

WHEREAS, the District and Association wish to memorialize their agreement relative to the 21st century learning environment, upon such terms as indicated below.

NOW, THEREFORE, the parties enter into this MOU, and they intend to be legally bound hereby as follows:

1. For the purpose of this MOU, the following definitions apply:
 - Traditional Classroom – Students report to a physical location on a daily basis.
 - Cyber Classroom – Students learn through a virtual course offering on a daily basis. The physical classroom is available if the student and classroom teacher agree the individual needs to see the teacher in person on a specific day. This is determined by the classroom teacher on a case by case basis.

2. The 21st century learning environment, consisting of traditional and cyber education options, will be offered at the high school level only, with consideration for expansion as both parties deem necessary.

3. At the secondary level, cyber options will be offered and scheduled in the same manner as current traditional classrooms, with a class size of 30 for the initial pilot year.

4. The aforementioned options will be collaboratively developed by the building administrator(s) and the teacher(s).

5. Choices will be given to students as they are developed over time. Example: A teacher at the high school is currently assigned seven traditional class instructional periods a day. They may have five traditional classes and two cyber classes. The cyber class times are the office hours' time for the cyber classroom teacher to facilitate that particular class. Cyber students may or may not require help at that time. No teacher at the high school level will be assigned more than seven (7) sections per day.

6. The traditional classroom has students reporting on a daily basis. Each classroom teacher will be provided with preparatory time daily as it is currently established in section 9.03 of the CBA.

7. Any type of classroom education shall not be recorded or preserved to be rebroadcast without the permission of the Association or the member who created the content. If a classroom is recorded and rebroadcast, the bargaining unit member whose class was recorded shall be the teacher of record and that recorded class shall be considered that member's regular schedule and shall not be in addition to a full teaching load.

8. All forms of classroom instruction evaluation shall be conducted in the same manner as is within the current CBA.

9. At the beginning of the 2021-22 school year teachers will be identified, on a voluntary basis, to pilot cyber education courses.

10. An evaluation, consisting of parties from administration and association, of the pilot will occur at the end of the 2021-22 school year to determine program success and learning opportunities.

11. Further cyber education and or blended learning courses for the 2022-23 school year will be discussed and another MOU will memorialize changes for the next year.

IN WITNESS WHEREOF, the parties, intending to be legally bound hereby, affix their signatures below as of the date first written.

JSASD Board President

JSAEA President

JSASD Board Secretary

JSAEA Secretary



Book	Board Policy Manual
Section	100 Programs
Title	Equity and Excellence in Education
Code	102.1
Status	Administrative Review
Legal	<ol style="list-style-type: none">1. PA Const. Art. I Sec. 262. PA Const. Art. I Sec. 283. 22 PA Code 4.44. 22 PA Code 4.115. U.S. Const. Amend. XIV, Equal Protection Clause6. 20 U.S.C. 17037. 42 U.S.C. 2000c et seq8. 42 U.S.C. 2000d et seq9. Glenn Singleton and Curtis Linton, Courageous Conversations about Race, p. 46 (2006)10. Zaretta Hammond, Culturally Responsive Teaching and the Brain, p. 15 (2015)11. 20 U.S.C. 6321

Purpose

The Board of Education of the Jersey Shore Area School District is committed to the success of every student in each of our schools and to achieving our mission of ensuring that all students graduate ready for college, career and life.

The concept of educational equity goes beyond formal equality—where all students are treated the same—to fostering a barrier-free environment where all students, regardless of their race, class or other personal characteristics such as creed, color, religion, ancestry, national origin, age, economic status, gender (including gender identity or expression), sexual orientation, pregnancy status, marital status, physical appearance, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability, have the opportunity to benefit equally.

The responsibility for student success is broadly shared by the Board of Directors, District staff, administrators, instructors, communities and families.

Authority

It is the right of every student to have an equitable educational experience within the Jersey Shore Area School District. This policy will ensure that, in accordance with District policy and state and federal laws the District is focused on closing the opportunity gap by providing historically underserved

students with equitable access to programming and support resources and eliminating policies, practices, attitudes, and cultural messages that reinforce individual and institutional bias and create disparate outcomes. This policy emphasizes the most historically persistent achievement gap, that between white students and students of color such that race must cease to be a predictor of student achievement and success. [1][2][3][4][5][6][7][8]

Definitions

Educational equity means raising the achievement of all students while narrowing the gaps between the lowest and highest performing students and eliminating the racial predictability and disproportionality of which student groups occupy the highest and lowest achievement categories. [9]

Culturally Responsive Teaching - An educator's ability to recognize students' cultural displays of learning and meaning making and respond positively and constructively with teaching moves that use cultural knowledge as a scaffold to connect what the student knows to new concepts and content in order to promote effective information processing. All the while, the educator understands the importance of being in relationship and having a social-emotional connection to the student in order to create a safe space for learning. [10]

Delegation of Responsibility

The Superintendent or designee shall develop procedures to implement this policy, including an action plan and timeline with clear accountability and metrics. The District shall assign administrative support whose duties shall include coordinating all of the educational equity initiatives in order to provide an equal educational opportunity irrespective of race, color, religious creed, ancestry, language, disability, sex, gender (including gender identity or expression) or national origin. The District shall maintain a data evaluator knowledgeable about equity and the District's equity initiatives whose duties shall include compiling and reporting disparity data.

The Superintendent or designee must use due diligence and cultural responsiveness when hiring educational consultants, creating and revising school curriculum, creating discipline policies or practices, creating or revising selections processes for special education, gifted and talented programs, advanced placement classes, selecting and developing and evaluating teachers, principals, paraprofessionals and other school personnel, designating criteria for setting performance increments, involving parents/guardians, and creating plans for facilities use to analyze the potential effects of each act on equity in learning.

Guidelines

The District shall work to:

- Raise the achievement of all students while narrowing the gaps between the lowest and highest performing students;
- Eliminate the racial predictability and disproportionality in all aspects of education and its administration (e.g., the disproportionate over-application of discipline to students of color, their over-representation in special education, and their under-representation in various advanced learning programs);
- Ensure all students regardless of race or class graduate from the District ready to succeed in a racially and culturally diverse local, national, and global community.

In order to achieve educational equity for our students, the District shall:

- Provide every student with equitable access to a high-quality curriculum, support, facilities and other educational resources, even when this means differentiating resource allocation;
- Review existing policies, programs, professional development and procedures to ensure the promotion of racial equity, and all applicable new policies, programs and procedures will be

developed using a racial equity analysis tool;

- Actively work to have the teacher and administrator workforce be balanced and reflect the diversity of the student body. The district shall recruit, employ, support and retain a workforce that includes racial, gender, and linguistic diversity, as well as culturally competent administrative, instructional and support personnel;
- Implement culturally responsive professional development to strengthen employees' knowledge and skills for eliminating opportunity gaps and other disparities in achievement;
- Ensure that each school creates a welcoming culture and inclusive environment that reflects and supports the diversity of the School District's student population, their families, and communities;
- Provide multiple pathways to success in order to meet the needs of the diverse student body, and shall actively encourage, support and expect high academic achievement for all students;
- Provide materials and assessments, consistent with state regulations and District policy and within budgetary considerations, that reflect the diversity of students and staff, and which are geared towards the understanding and appreciation of culture, class, language, ethnicity and other differences that contribute to the uniqueness of each student and staff member.
- Facilitate equitable access to co-curricular and extra-curricular activities, social services, tutoring, and enrichment opportunities.
- Ensure resource distribution to District schools that is responsive to individual school needs in furtherance of equity goals, while maintaining compliance with laws, regulations and Board Policy. [\[11\]](#)

Programming and Service Delivery

All programs, services, and staff will affirm and be representative of diversity at all levels: the racial, ethnic and cultural groups, various socioeconomic levels, language, ability, and gender backgrounds. Special attention will be given to ensure that racial and ethnic diversity is a primary consideration in the School District. Racial and ethnic diversity and cultural responsiveness must apply to the staffing of individual schools as well as to the staffing patterns within the District as a whole including third-party consultants and auxiliary support entities.

Teachers will practice equity in their classrooms by providing whatever supports and accommodations are necessary to ensure students get access to the same opportunities regardless of race, color, religious creed, ancestry, language, disability, sex, gender (including gender identity or expression) or national origin.

Curriculum and Instructional Materials

The curricular materials used by the District must be free of all racial, ethnic, and cultural biases and include realistic and respectful portrayals of the members of various racial, ethnic, and cultural groups that reflect balanced representation. Within curricular materials, students and staff must be afforded a wide range of culturally responsive experiences and opportunities to broaden their bases of understanding.

Textbooks and other instructional materials will be selected on the basis of their adherence to the District's equity in learning goals.

Grouping Practices

The heterogeneous grouping of students shall be regarded as the accepted grouping practice. Fixed, homogeneous (with respect to manifest performance in one or more content areas) grouping arrangements that persist across the school day and school year with no changes in class assignment based on student performance are prohibited. However, in exceptional instances where heterogeneous classes are not meeting the academic needs of an identifiable group of

students in a particular school, the principal of that school may propose an alternate grouping strategy or an alternative educational program for such students that allows all students to access the same high-quality education regardless of prior achievement, race, class or other personal characteristics and that does not result in tracking (i.e., assigning students to different levels of the same course or to a course with a different curriculum that is either more or less rigorous). Such modifications should be considered as exceptions rather than the rule and are subject to the approval of the Superintendent of Schools or designee.



Book	Board Policy Manual
Section	300 Employees
Title	Performance Assessment of Superintendent/Assistant Superintendent
Code	312
Status	
Legal	1. 24 P.S. 1073.1 24 P.S. 1080 Pol. 302 - Employment of Superintendent/Assistant Superintendent
Adopted	February 8, 2010

Authority

The Board shall conduct a formal written performance assessment of the Superintendent and Assistant Superintendent annually as required by law. A timeframe for the assessment shall be included in the employment contract.[\[1\]](#)

The employment contract shall include objective performance standards mutually agreed to in writing by the Board and the Superintendent and by the Board and the Assistant Superintendent. The objective performance standards may be based upon any or all of the following:[\[1\]](#)

- 1. Achievement of annual measurable objectives established by the district.**
- 2. Achievement on Pennsylvania System of School Assessment (PSSA) tests.**
- 3. Achievement on Keystone Exams.**
- 4. Student growth as measured by the Pennsylvania Value-Added Assessment System.**
- 5. Attrition rates or graduation rates.**
- 6. Financial management standards.**
- 7. Standards of operational excellence.**
- 8. Any additional criteria deemed relevant and mutually agreed to by the Board and Superintendent or Assistant Superintendent.**

The mutually agreed upon performance standards shall be posted on the district website.[\[1\]](#)

Upon completion of the annual performance assessment, the date of the assessment and whether or not the Superintendent and Assistant Superintendent have met the agreed

upon objective performance standards shall be posted on the district website. [\[1\]](#)



Book	Board Policy Manual
Section	300 Employees
Title	Evaluation of Employees
Code	313
Status	
Legal	1. 24 P.S. 510 2. 24 P.S. 1108 3. 24 P.S. 1123 4. 22 PA Code 19.1 24 P.S. 1122 22 PA Code 19.1 et seq
Adopted	February 8, 2010

Purpose

Evaluation is a continuing process in which the administrative, professional and classified employees and **the respective** supervisors cooperatively identify strengths and weaknesses in **an** individual's job performance. Employee evaluations shall be used to assess and improve performance, encourage professional growth, promote positive behavior, and facilitate attainment of district goals and objectives.

Authority

The Board shall approve plans for regular, periodic evaluations of administrative, professional and classified employees **consistent with applicable administrative compensation plans, individual contracts, collective bargaining agreements, Board resolutions and state law and regulations.**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board shall be informed periodically about the results of evaluations.

Delegation of Responsibility

The Superintendent or designee shall develop plans for the evaluation of district employees to be submitted for Board approval.

The Board authorizes the Superintendent to develop a Differentiated Supervision model for professional employees in accordance with the Pennsylvania Department of Education's guidelines and in consultation with assistant administrators, supervisors, and/or principals.

The Superintendent shall ensure that evaluation plans are reviewed periodically and updated as necessary.

Evaluations shall be performed by the Superintendent or by the Assitant Superintendent, supervisor, or principal who has supervision over the work of the employee being evaluated and is designated by the Superintendent to perform the evaluation.

Guidelines

The evaluation plan for professional employees and temporary professional employees shall utilize the appropriate state-approved rating form or an alternative rating tool approved by the Board and the Pennsylvania Department of Education.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Professional employees are required to be evaluated at least once each year.[\[3\]](#)

Temporary professional employees shall be evaluated by an appropriate supervisor and notified of individual progress and status at least twice each year.

Professional employees and temporary professional employees shall receive an overall performance rating of one (1) of the following:

- 1. Distinguished – shall be considered satisfactory.**
- 2. Proficient – shall be considered satisfactory.**
- 3. Needs improvement – shall be considered satisfactory, except that any subsequent overall rating of "needs improvement" issued by the district within ten (10) years of the first overall rating of "needs improvement" where the employee is in the same certification shall be considered unsatisfactory.**
- 4. Failing – shall be considered unsatisfactory.**

No professional employee or temporary professional employee shall be rated "needs improvement" or "failing" solely based upon student test scores.

No unsatisfactory rating shall be valid unless approved by the Superintendent.

A signed copy of the rating form shall be provided to the employee.

Professional employees and temporary professional employees who receive an overall performance rating of "needs improvement" or "failing" shall participate in a Performance Improvement Plan.



Book	Board Policy Manual
Section	200 Pupils
Title	Dating Violence
Code	252
Status	
Legal	<ol style="list-style-type: none">1. 24 P.S. 1553Pol. 218 - Student DisciplinePol. 103 - Discrimination/Title IX Sexual Harassment Affecting StudentsPol. 103.1 - Nondiscrimination - Qualified Students with DisabilitiesPol. 218.3 - Discipline of Student Convicted/Adjudicated of Sexual Assault6. 24 P.S. 1318.17. 71 P.S. 611.13Pol. 105.1 - Review of Instructional Materials by Parents/Guardians and StudentsPol. 105.2 - Exemption From Instruction22 PA Code 12.1220 U.S.C. 1232g
Adopted	September 14, 2020

Purpose

The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.

Definitions

Dating partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term. [\[1\]](#)

Dating violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner. [\[1\]](#)

Authority

The Board encourages students who have been subjected to dating violence to promptly report such incidents.

The district shall investigate promptly all complaints of dating violence and shall administer

appropriate discipline to any student who violates this policy.[2]

Title IX Sexual Harassment and Other Discrimination

Every report of alleged dating violence that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a dating violence investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged dating violence.[3][4]

Discipline of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary requirements established by state law and Board policy.[5][6]

Guidelines

Complaint Procedure

When a student believes that they have been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the building principal, guidance counselor, or classroom teacher.

The building principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

The building principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation. [1]

If the investigation results in a substantiated finding of dating violence, the building principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct. [1][2]

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.

This policy on dating violence shall be: [1]

1. Published in the Code of Student Conduct.
2. Published in the Student Handbook.
3. Made available on the district's website, if available.
4. Provided to parents/guardians.

Dating Violence Training

The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence. [1]

Dating Violence Education

The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program. [\[1\]](#)[\[7\]](#)

A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program. [\[1\]](#)[\[8\]](#)

At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program. [\[1\]](#)[\[9\]](#)

[252-Attach 1 Report Form.pdf \(161 KB\)](#)

Field Trips

Date	Student Group	Destination Facility	Destination Location	Chaperones
4/22/2021	JSAE - Kind-Gr 5	Neighborhood around JSAE	Jersey Shore, PA	All classroom teachers/ Administrators/Paraprofessionals/2Personal Care nurses
4/30/2021	HS - Gr 11-12	Bald Eagle State Park	Howard, PA	Switzer/Cover/Williamson
5/4/2021	HS - Gr 9-12 Life Skills	Pine Creek Area/Litte Pine State Park	Waterville, PA	Machmer/Ehaltenhoff/Tkillion/Derr
5/7/2021	MS - Gr 8	Jersey Shore Borough historical walking tour	Jersey Shore, PA	Klugh/Ball-Schaller/Chapman/Johnson/other Gr 8 teachers as needed for chaperone ratio
5/17/2021 (raindate)	HS - Gr 9-12 Life Skills	Antes Fishing Creek	Antes Fort, PA	Machmer/Ehaltenhoff/Tkillion/Derr
5/24/2021	SE - Gr 3	Camp Susque	Trout Run, PA	Barth/Rcrist/Kanouff
5/24/2021	AE - Kindergarten	Sunken Springs Farm/Short Park	Cogan Station, PA	Karstetter/McGhee/delRosario/Bomboy/Tuitus/Bsmith/Personal Care Aide
5/25/2021 (raindate)	SE - Kindergarten	Sunken Springs Farm/Short Park	Cogan Station, PA	Yohn/Marriott/Howe/Fetzer/Wright/Levan/Gardner
6/1/2021	AE - Gr 2	Penn's Cave	Centre Hall, PA	Keller/Weidler/Colvin/Snook/Lynn
6/1/2021	JSAE - Gr 2	Park beside JS Middle School	JerseyShore, PA	Caimi/Gehr/Scrist/3 parent volunteers TBD
6/1/2021	SE - Gr 1	Reptileland	Allenwood, PA	Robinson/Rogers/Ferland/Kanouff
6/1/2021	SE - Gr 2	Reptileland	Allenwood, PA	Howell/Ellison
6/2/2021	SE - Gr 4	Kaos Fun Zone	Williamsport, PA	Dittmar/Eiswerth/Lorson/Kanouff or Davis
6/2/2021	AE - Gr 4	Kaos Fun Zone	Williamsport, PA	Confer/Titus/Bomboy
6/2/2021	HS - Gr 9-12 Life Skills	PSU Arboretum, Fish Hatchery	State College, PA	Machmer/Ehaltenhoff/Tkillion/Derr
4/22/2022-4/23/2022	HS - Gr 9-12 Band	2022 PMEA District 8 Jazz Festival - Genetti Hotel	Williamsport, PA	Lahr/Approved Band Parents

Vandalism Report				
Date	Building	Damage	Outcome	Cost for Repair
		None		

Exhibit 1.a
Central Susquehanna Intermediate Unit
Computer Service Rates 2021-2022 – Financials/Tax only
School entity only (not applicable to IU, AVTS/technical institute or government agency)

CHECK ✓ SERVICES	APPLICATION	BILLING BASIS PER UNIT	ANNUAL RATE	ANNUAL MINIMUM	CLASS	ACCESS VALUE
<input type="checkbox"/>	Bidding	Flat fee, plus per student on file First 2,000 students 2,001 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$70 1.10 .56 0.00 .28	\$1,575	C	4
<input checked="" type="checkbox"/>	Fund Accounting (includes GL, AP, AR, POs and Budget Prep)	Flat fee, plus per student on file First 1,500 students 1,501 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$70 4.15 2.08 0.00 1.00	\$1,975	A	12
<input checked="" type="checkbox"/>	Inventory, Assets	Flat fee, plus per student on file First 2,000 students 2,001 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$70 1.08 .55 0.00 .27	\$1,575	C	4
<input type="checkbox"/>	Inventory, Consumables	Flat fee, plus per student on file First 2,000 students 2,001 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$70 1.08 .55 0.00 .27	\$1,575	C	4
<input checked="" type="checkbox"/>	Payroll*	Flat fee, plus per student on file First 2,000 students 2,001 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$445 4.79 2.32 0.00 1.11	\$1,975	A	8
<input checked="" type="checkbox"/>	Personnel*	Flat fee, plus per student on file First 2,500 students 2,501 – 4,000 students 4,001 – 7,499 students 7,500 and above	\$445 2.16 1.08 0.00 .54	\$1,750	B	8

* Staff Portal included with Payroll/Personnel modules

CHECK ✓ SERVICES	APPLICATION	BILLING BASIS PER UNIT	ANNUAL RATE	ANNUAL MINIMUM	CLASS	ACCESS VALUE
<input type="checkbox"/>	Family Census	Flat fee, plus per resident on file First 8,000 residents 8,001 – 10,000 residents	\$70 .50 .24	\$1,675	C	4
<input type="checkbox"/>	Interim Tax Billing	Included in Tax Billing; call for pricing if you do not use Tax Billing	N/A	N/A	C	0
<input type="checkbox"/> <input type="checkbox"/>	Tax Billing – standard Tax Billing – mailers	Flat fee, plus per bill on file Per bill Per bill	\$45 .33 .40**	\$1,650	C	4
<input type="checkbox"/>	Tax Collection	Flat fee, plus per taxables on file First 50,000 taxables Above 50,000 taxables	\$45 .20 .10	\$1,450	C	4

** Plus flat forms handling charge of \$200 and "then-current" standard postage rate per mailer

- Payroll check history and Fund Accounting detailed transaction data will be maintained for seven calendar or fiscal years, respectively. CSIU reserves the right to purge any Payroll history or to summarize Fund Accounting transactions more than seven years old at any time.
- All training at the CSIU (including webinars), within reason, is available at no charge. All on-site training, on-site support, and travel time is billable at the CSIU then-current hourly rate. Phone training is available at no charge, but is distinguished from phone support by being pre-scheduled and of at least one hour in length.
- Training for web-enabled modules or teachers (e.g. Employee or Vendor Portals, teachers entering requisitions) is conducted for trainers who will be training those back at the client site. This training falls into the same guidelines as above, however if individual users attend the training, they will be charged the standard rate.
- Class determines the amount of annual, non-billable, phone support time for an application: class A includes 12 hours of phone support; B includes 8 hours; and C includes 4 hours. Billing for phone support in excess of these included hours will be at the then-current hourly rate.
- One hour of miscellaneous phone support time (not related to a specific application, such as technical or security issues) will be allowed per application that is implemented by January 1 of the fiscal year.
- Access Values determine the number of concurrent users (logged into the system simultaneously) allowed per client. Add the Access Values for the applications purchased to determine the number of concurrent users allowed (For example, clients who purchase Fund Accounting (12) and Payroll (8) may have a total of 20 users accessing the applications simultaneously). Additional access is available on a quotation basis.
- Charges are calculated based upon the most recent audited PIMS enrollment totals, posted on the PDE website. Excess support, data conversions, and onsite training are billed monthly at \$97/hour. Consulting, SIF Services and staff augmentation are billable at \$120/hour. Custom programming, if approved, is billed at \$134/hr. Travel time is billable at the same rate as the service rendered. Note: minimums will only be prorated on a half-year basis. i.e. installations from July to December are full price... installations from January to June half price.
- If six applications are purchased, one additional C class application is free, provided all six billed applications are fully implemented by January 1st. Note: The free C class application must be of lower cost than those purchased. One exception is that if you print tax bills and duplicates locally (rather than CSIU printing them) you may choose Tax Billing as the free application. This must be indicated by writing FREE, near the Tax Billing check box on this Exhibit each year. The CSIU SIS does not qualify for inclusion in the calculation of a free application or as a free application.
- For **NEW CLIENT IMPLEMENTATIONS**: There is a onetime flat setup fee of \$350/per non-tax application (e.g. excludes Tax Billing and Tax Collection)

- Data transfers for tax applications are billable at \$450 for each occurrence (e.g. tax collection data from outside vendors, and the transfer of tax billing data from CSIU servers to an external server). Please call for additional tax bill related options and pricing.
- The CSIU is responsible for regularly backing up files, moving the back-up media to an off-site facility, and, if necessary, restoring files to the best of its ability.
- Services do not include any form of paper, labels, checks, envelopes, special forms or printing services.
- Contact CSIU for pricing information regarding our web-enabled data entry features (e.g. Employee or Vendor Portal), SIF Agents/Zone Integration Server software or standard integration modules for other vendor software (e.g. eProcurement)
- Please contact CSIU for pricing confirmation if your district enrollment exceeds the upper limits in the Billing Basis per Unit column or if you plan on implementing CSIU applications mid-year (fees & associated support hours are prorated).

DATE: _____ SIGNATURE: _____ SCHOOL: _____

PLEASE PRINT NAME: _____ TITLE: _____

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 ATHLETIC BALL & SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 Athletic Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Pyramid School Products	Tampa, FL	\$ 5.39
Riddell/All American	North Ridgeville, OH	\$ 42.00
Henry Schein	Melville, NY	\$ 98.14
BSN Sports/Passons Sports/US Games	Jenkintown, PA	\$ 1,654.45
Sportsman's	Johnstown, PA	\$ 3,060.25

TOTAL RECOMMENDED AWARD **\$ 4,860.23**

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 CUSTODIAL & MAINTENANCE SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 Custodial & Maintenance Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Hassinger & Company	New Cumberland, PA	\$ 1,170.60
LJC Distributors	Scranton, PA	\$ 2,615.26
Pennsylvania Paper & Supply Company	Scranton, PA	\$ 10,053.08
TOTAL RECOMMENDED AWARD		<u>\$ 13,838.94</u>

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 COPY PAPER BID AWARD

Authorizing the purchase of 2021-2022 Copy Paper in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Lindenmeyr Munroe	Mount Joy, PA	\$ 7,342.60
Veritiv	Jacksonville, FL	\$19,672.80
TOTAL RECOMMENDED AWARD		<u>\$27,015.40</u>

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 ART SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 Art Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Blick Art Materials	Galesburg, IL	\$ 208.75
Cascade School Supplies	North Adams, MA	\$ 434.71
School Specialty	Lancaster, PA	\$ 1,437.34
Pyramid School Products	Tampa, FL	\$ 1,938.42
Kurtz Brothers	Clearfield, PA	\$ 2,509.38
Nat'l Art & School Supplies	Rahway, NJ	\$ 4,551.03

TOTAL RECOMMENDED AWARD **\$ 11,079.63**

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 GENERAL SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 General Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

ACCO Brands USA	Lake Zurich, IL	\$ 168.65
School Specialty	Lancaster, PA	\$ 1,211.00
Cascade School Supplies	North Adams, MA	\$ 1,830.59
Kurtz Brothers	Clearfield, PA	\$ 4,988.46
Pyramid School Products	Tampa, FL	\$ 6,763.16
Nat'l Art & School Supplies	Rahway, NJ	\$ 11,281.66

TOTAL RECOMMENDED AWARD **\$ 26,243.52**

JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 COMPUTER SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 Computer Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Kurtz Brothers	Clearfield, PA	\$ 246.95
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TOTAL RECOMMENDED AWARD	<u>\$ 246.95</u>
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JERSEY SHORE AREA SCHOOL DISTRICT
175 A&P Drive
Jersey Shore, PA 17740

2021-2022 CAFETERIA & SMALLWARE SUPPLY BID AWARD

Authorizing the purchase of 2021-2022 Cafeteria & Smallware Supplies in accordance with the bid specifications and recommended awards. Awards are based on the lowest bid meeting specifications. All bids were received and opened at the Central Susquehanna Intermediate Unit. Vendor summary of recommended awards is as follows:

Summary of Recommended Awards

Pennsylvania Paper & Supply Company	Scranton, PA	\$ 40.50
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TOTAL RECOMMENDED AWARD	<u>\$ 40.50</u>
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AGREEMENT OF AFFILIATION

THIS AGREEMENT made and concluded the 1st day of July, 2021 by and between the PENNSYLVANIA COLLEGE OF TECHNOLOGY of Williamsport, Pennsylvania, hereinafter designated as the "COLLEGE", and JERSEY SHORE SCHOOL DISTRICT, a nonprofit corporation, chartered and doing business under the laws of the Commonwealth of Pennsylvania and licensed or accredited by Pennsylvania Department of Education, with its principle office in Jersey Shore, Lycoming County, hereinafter designated as the "INSTITUTION".

WITNESSETH:

WHEREAS, the Board of Directors of the COLLEGE has passed a resolution to establish a program to prepare Bachelor Degree Nurses, Associate Degree Nurses and Practical Nurses, in accordance with the Pennsylvania State Plan for Education and approved by the State Board of Nursing; and

WHEREAS, in connection with such a course, the use, assistance and cooperation of a hospital is necessary, and the INSTITUTION has agreed to act in such capacity;

NOW, THEREFORE, in consideration of the mutual obligations stated herein below and the benefits occurring to each of the parties hereto the COLLEGE and the INSTITUTION do hereby enter this Agreement, upon the following terms, covenants, and conditions:

1. The PENNSYLVANIA COLLEGE OF TECHNOLOGY shall annually arrange for attendance of one or more Instruction Groups in Nursing and/or Practical Nursing in the PENNSYLVANIA COLLEGE OF TECHNOLOGY and in the INSTITUTION, for a term of two years, to begin July 1, 2021 and to end July 1, 2023. Unless ninety days prior to the end of any term either party shall notify the other in writing of its intention to terminate the within agreement at the end of the then current term, the within agreement shall continue for an additional term of two years; however, a renewal agreement shall be entered into setting forth the beginning date and termination date of the renewal term.
2. An "Instruction Group" shall consist of not more than 10 Bachelor Degree Nursing, 10 Associate Degree Nursing students from the Nursing program or not more than 15 PN students from the Practical Nursing program of the PENNSYLVANIA COLLEGE OF TECHNOLOGY. The total number of students to be assigned for the year shall be agreed upon by the COLLEGE and the INSTITUTION or their duly authorized representatives.
3. The INSTITUTION shall give experiences needed in the manner prescribed by the COLLEGE.

4. The INSTITUTION shall not be responsible for providing free meals for students. Meals may be purchased in the dining room.
5. Health insurance for STUDENTS shall be carried and paid for by the STUDENT; this insurance covers injuries sustained by the student while performing assigned duties. Liability insurance shall be carried by the COLLEGE in the amount of one million dollars per occurrence. In addition, STUDENTS will be required to carry personal professional liability insurance.
6. In the event of a significant exposure from a contaminated needlestick, puncture wound, or contamination of any obviously open wound or the mucous membranes by saliva, blood or a mixture of both saliva and blood or other body fluids, the following procedure will be followed: **See Exhibit B.**
7. The Conditions of Agreement attached hereto, and marked exhibit "A", are hereby made a part of this Agreement.

This Agreement is made and entered into and executed by the proper Officers of the COLLEGE.

IN WITNESS WHEREOF, the COLLEGE has caused the Agreement to be executed by its President, and the INSTITUTION has caused the Agreement to be executed by its Administration, who is duly authorized to do so in behalf of the INSTITUTION.

PENNSYLVANIA COLLEGE OF TECHNOLOGY

By _____
 Davie Jane Gilmour, Ph.D. _____ Date
 President

By _____
 Sandra L. Richmond, DNP MS RN CSN _____ Date
 Dean of Nursing and Health Sciences

By _____
 Valerie A. Myers, Ed.D _____ Date
 Assistant Dean of Nursing

JERSEY SHORE SCHOOL DISTRICT

By _____
 Representative _____ Date

CONDITIONS OF AGREEMENT (EXHIBIT "A")

1. At the discretion of the PENNSYLVANIA COLLEGE OF TECHNOLOGY and with the cooperation of the Director of Nursing Service of the INSTITUTION students shall be scheduled for instruction.
2. It is recognized that the COLLEGE retains utmost responsibility for the instructional program and the conduct and behavior of the students/faculty; however, in the event that a student's/faculty's actions may jeopardize patients or the integrity of the INSTITUTION and after all possible/feasible efforts have been jointly made by the COLLEGE and INSTITUTION to salvage the student/faculty and resolve such issues, as a last resort, where there is no other avenue of remediation, the INSTITUTION reserves the right to have any student/faculty removed from the INSTITUTION.
3. Students who are unsatisfactory in theory or practicum shall not be assigned to a Cooperating Agency until all deficiencies are removed.
4. Any absenteeism shall be made up by the student at the discretion of the Nursing/Practical Nursing faculty.
5. Students shall purchase and wear the uniform of the PENNSYLVANIA COLLEGE OF TECHNOLOGY BSN program, ADN program, or PN program without any variation.
6. Students assigned to the INSTITUTION for experience shall assume all traveling expenses, unless the COLLEGE shall make arrangements for transportation.
7. The Nursing/Practical Nursing students shall be the responsibility of the Nursing/Practical Nursing faculty of the PENNSYLVANIA COLLEGE OF TECHNOLOGY. The faculty shall work in close relationship with the Director of Nursing Service of the INSTITUTION or his/her designee.
8. The INSTITUTION shall provide nursing experience as prescribed in the course of study. Patients will be selected by the Nursing/Practical Nursing faculty in close cooperation with the nurse in charge.
9. The Nursing/Practical Nursing faculty shall be responsible for supervising student experience in the nursing care of selected patients. The Nursing/Practical Nursing faculty shall be responsible for orienting students both to the INSTITUTION and to the services to which the students may be assigned and in accordance with the established procedures in said INSTITUTION.
10. Students shall at all times while on the INSTITUTION'S premises adhere to and comply with all applicable policies, rules, and regulations of the INSTITUTION. If any student fails to so adhere to the INSTITUTION'S policies at any time, the INSTITUTION may

remove said student from its premises and upon written notice to the COLLEGE, have that student permanently removed from any educational program at the INSTITUTION.

11. The PENNSYLVANIA COLLEGE OF TECHNOLOGY shall provide a Director of Nursing to act as coordinator between the PENNSYLVANIA COLLEGE OF TECHNOLOGY and the INSTITUTION.
12. Students shall be identified while in the INSTITUTION as "Nursing Students (BSN & ADN)" or "Practical Nursing Students (PN)".
13. The INSTITUTION agrees to provide emergency health service to the students for injuries occurring on the INSTITUTION'S property but assumes no responsibility for in-patient hospital care.
14. Adequate classroom facilities shall be provided by the INSTITUTION for planned instruction.
15. The INSTITUTION shall designate specific facilities which may be used by the COLLEGE, including conference, faculty work area, and storage areas.
16. Adequate supervision must be provided by the COLLEGE for all patient-side experiences.
17. The curriculum as approved by the faculty of the COLLEGE shall be considered a part of this Agreement.
18. The INSTITUTION retains the ultimate responsibility for patient care.
19. When the COLLEGE is closed, the students will not have clinical experiences in the affiliating agencies. Students will not be permitted to work in the affiliating agency as a "Nursing Student" or "Practical Nursing Student".
20. All changes to this Agreement shall be in writing and require approval by both parties prior to implementation.
21. Faculty and students assigned to clinical areas will meet the following health requirements:
 - a. Medical exam: For students initially upon entering the program
 - b. Proof of immunization and immunity:
 - PPD (2-step) upon entry into the program, then no annual PPD or follow-up unless symptomatic or exposure occurs
 - hepatitis B positive antibody titer
 - Tdap booster within past 10 yrs.
 - Varicella – positive antibody titer

- MMR including antibody titers for each component
 - Influenza, annually
- c. CPR Certification: current
- must be health care provider or BLS professional rescuer level training
- d. Copy of personal health insurance- annually
- e. Professional Liability Insurance- annually
- f. Clearances: Faculty – once upon hire to PCT and as required by State and Federal law; Students – **once** upon entry into the nursing program, when there is a break in the student’s enrollment, and as needed upon request of nursing administration:
- Child Abuse Clearance
 - PA State Background Clearance
 - FBI with Fingerprinting
- g. Initial drug screen- upon entry into program (students only)
Random drug screening - annually
22. The INSTITUTION will provide for orientation and updating of faculty relative to policies and procedures.
23. The INSTITUTION agrees to indemnify and hold the COLLEGE harmless from and against any and all actions, claims, demands, losses and damages, including attorneys' fees, arising out of the negligence of the INSTITUTION. The COLLEGE will indemnify and hold the INSTITUTION harmless from and against any all and all actions, claims, demands, losses and damages, including attorneys' fees, arising out of the negligence of the COLLEGE, its employees or its students. The INSTITUTION and the COLLEGE shall each procure and maintain sufficient general liability and malpractice insurance to cover their respective indemnifications.

Exhibit B

School of Health Sciences Bloodborne Exposure Procedure

Current standards of medical and dental practice require a specific plan for written protocols addressing student, employee and patient exposure to blood borne pathogens. Needle stick or other exposure to blood or body fluids has the potential of transmitting various pathogens including but not limited to Hepatitis B Virus (HBV), Hepatitis C Virus (HCV), and Human Immunodeficiency Virus (HIV). In accordance with Federal Occupational Safety and Health Administration (OSHA) and State standards of practice, the following will be implemented in the College-wide Health Science Programs (both credit and non-credit programs) at Pennsylvania College of Technology (herein referred to as the "College") to manage exposures, record and document exposures and assess incidents in an effort to minimize the opportunity for future exposures.

A. Procedure for Student, Employee and Patient Exposures

1. College Students/Patients/Employees

- An exposure incident as defined by the Centers for Disease Control is a percutaneous injury (e.g., needle stick or cut with a sharp object) or contact of mucous membrane or nonintact skin (e.g., exposed skin that is chapped, abraded, or afflicted with dermatitis) with blood, tissue, or other body fluids that are potentially infectious. In addition to blood, body fluids containing visible blood, semen and vaginal secretions are also considered potentially infectious.

FIRST AID CARE

If an individual experiences a needle stick or sharps injury or was exposed to the blood or other body fluid of a patient, another student, or employee, the following first aid care should be done immediately:

- thoroughly wash needle stick wounds and cuts with soap and water
- flush splashes to the nose, mouth or skin with water
- irrigate eyes with clean water, sterile eyewash or saline irrigating solution
- immediately seek further medical evaluation/treatment

2. On Campus Incidents

If an individual has an **on-campus** exposure incident involving another student, employee, sharp object or patient, the following actions should be taken:

- The individual should immediately inform his/her Instructor or immediate Supervisor, and in turn the instructor or Supervisor should notify Student Health Services and/or the College Police based on the time of the incident. An Accident/Injury/Illness Report form must be completed (refer to Attachment A). The injured individual and the fellow student, employee or patient should be directed to go to Student Health Services to undergo baseline testing for appropriate blood-borne pathogens (HBV, HCV and HIV) and counseling.
- If the patient is a known high-risk patient after the initial incident has been documented, and Student Health Services is unavailable the exposed patient and sources should be referred to the nearest emergency department for evaluation and treatment.
- The exposed individual and the source patient both have the right to refuse treatment, and must sign a refusal of care form once informed of the potential risks of being untreated.
- The Program Director/Supervisor/Dean of the respective academic program or College department should be informed.

- **Student Health Services**
One College Ave
Campus Center, Room 150
- **Hours:**
<https://mypct.pct.edu/departments/CollegeHealthServices/Pages/Hours.aspx>

NOTE: For College employees, staff and faculty, the College will pay for the cost of the initial baseline testing and counseling and at the appropriate intervals per the Student Health Services protocol. It shall be Student Health Services responsibility to monitor the confidential records and track the testing of individual including reminding the individual when it is time for follow-up testing.

For students and source patients, the student and source patient are each responsible for the cost of the initial baseline testing and counseling and at the appropriate intervals per the Student Health Services protocol. It shall be Student Health Services responsibility to monitor the confidential records and track the testing of student including reminding the individual when it is time for follow-up testing.

All costs associated with **treatment** for disease conditions related to the exposure will be the sole responsibility of the student and the patient. Employees involved in a work-related exposure incident requiring treatment will be provided such care through the Worker's Compensation Program.

3. **Off Campus and Contract Sites Incidents**

If a student or employee, in one of the College's Health Science Program, has a bloodborne pathogen exposure incident while at an **off campus or contract site**, the following actions should be taken:

- The student or employee is to inform the Instructor/Faculty/Clinical Supervisor/Academic Clinical Director at the time of the exposure.
- **If the clinical site is a hospital**, the student or employee is to go to the Hospital's Emergency Department or designated care area immediately after the incident for evaluation and treatment. A hospital Incident Report form must be completed. The student should have baseline testing completed for appropriate blood-borne pathogens (HBV, HCV and HIV) and treatment options discussed/administered per current CDC protocols. The Program Director/Supervisor/Dean of the respective program shall be informed and will have the College Accident/Injury/Illness Report (refer to Attachment A) completed and sent to Student Health Services within 24–48 hours. The hospital will contact the patient involved in the episode and request that he or she has baseline testing completed for appropriate blood-borne pathogens (HBV, HCV and HIV) at the hospital. If the patient already has a positive result on file for HIV, then the testing should be done for any other appropriate bloodborne pathogens.
- **If the clinical site is not a hospital**, the student should be directed to go to Student Health Services or to the local hospital Emergency Department or designated care areas (whichever is closer) to undergo baseline testing for appropriate bloodborne pathogens (HBV, HCV and HIV) and counseling within one day of the incident. If the source patient is known to be HIV positive or high risk, both the employee and the source patient should report to the local Emergency Department.
- For **off campus** patients/clients involved in an exposure incident with a student or employee in one of the College's Health Science Programs, the student will pay for the cost of the initial baseline testing and counseling and thereafter at the appropriate intervals, per Student Health Service's protocol. It shall be Student Health Services responsibility to monitor the confidentiality of records and track the testing of individuals including reminding them when it is time for follow-up testing.

4. **Current CDC Guidelines** (June 29, 2001) recommend evaluation and initiation of potential treatment options within 2–3 hours of an incident involving a significant exposure to the blood and/or body fluids of a known HIV positive patient.
5. **In All Cases, Testing Should Occur Within 24 hours of the Incident**
6. **Review of Exposure Incident and Identification of Prevention Strategies**
 - For each occurrence, the Program Director/Supervisor/Dean or designee will review the exposure incident with the student and determine what, if any, preventive actions are appropriate to minimize similar incidents in the future. A copy of this information should be forwarded to Student Health Services to be placed with the original Accident/Injury/Illness Report.
 - In an incident involving an employee, the Student Health Services Director will review the exposure with the employee and respective supervisor and determine what, if any, preventive actions are appropriate to minimize similar incidents in the future.
 - The Student Health Services Director in consultation with the Program Director/Supervisor/Dean or designee will determine: 1) if additional employee/student training is necessary to prevent future occurrences; and 2) if safer medical equipment/supplies is necessary to prevent future occurrences.
7. **Right to Refuse Testing, Counseling and Follow-up**
 - It is recognized that individuals have a right to refuse testing, etc.
 - If the injured student/employee/patient declines to submit to baseline testing and counseling, they will be requested to sign a Waiver Agreement —Release of Responsibility Form (refer to Attachment C)
8. **Reimbursement of Expenses and Liability**
 - **Students shall be responsible to carry health insurance which will provide primary coverage for payment and the treatment of injuries or illnesses suffered during the course of clinical affiliation.**
 - **In the event of a significant exposure to blood or body fluid, as defined by Act 148-1990 of the Commonwealth of Pennsylvania, occurs, the effected student or personnel shall be provided with post exposure screening as is provided to Pennsylvania College of Technology personnel. Any additional screenings or treatments provided shall be at the expense of the students, or personnel, or to the worker's compensation program if applicable.**
9. **Record Maintenance and Confidentiality**
 - Every effort will be made to assure employee, student and patient confidentiality. Bills, records and statements are to be maintained in appropriate confidential files in the Student Health Services confidential files. Information will be released only when appropriate authorization is obtained.

B. Hazardous Waste

College policies are followed in regards to collection, disposal and documentation of hazardous waste, including sharps, e.g. needles, glassware, etc. Training for the College's custodial staff, teaching faculty, and students is the responsibility of the appropriate College Administrator or Program Director/Coordinator or Department Supervisor.

C. Laundry

Faculty must wear appropriate gowns/laboratory coats when teaching. Contaminated gowns are handled according to program safety protocols.

D. Personnel Protective Equipment (PPE)

All faculty, staff and students will observe the current OSHA guidelines concerning the use of PPE. This includes, when appropriate, gloves, gowns or laboratory coats, face shields or goggles, and masks.

Bibliography

Centers for Disease Control Website: www.cdc.gov

CDC — MMWR Weekly Report: June 29, 2001/Vol. 50/No. RR-11
(Updated U.S. Public Health Service Guidelines for the Management of Occupational Health Exposures to HBV, HCV, and HIV and Recommendations for Post exposure Prophylaxis)

CDC — MMWR Weekly Report: December 19, 2003/Vol. 52/No. RR -174
(Guidelines for Infection Control in Dental Health-Care Settings)

ATTACHMENT B

**Waiver Agreement
Release of Responsibility
Related to A Bloodborne Exposure Incident**

I, (print name) _____, may have been significantly exposed to the blood and/or body fluid of an HBV, HCV, and/or HIV blood-borne pathogen positive patient.

It has been explained to me that current CDC testing protocols, relating to a bloodborne exposure incident, recommend testing within 2-3 hours following a significant bloodborne pathogen exposure.

I **decline** to have baseline testing performed and/or to receive additional counseling afforded to me by the College.

I hereby release Pennsylvania College of Technology of all liability related to this potential exposure as well as any and all future health issues it may pose to me.

Signature

Date

Witness: _____

(Print name and title)

Signature

Date



**BLaST Intermediate Unit 17
eQUIP Online Learning Services
Memorandum of Understanding**

Customer: Jersey Shore Area School District
Contact: Rachel Barth
Phone Number: 570-398-1561 ext. 7165
Email: rbarth@jsasd.org
Effective Date: July 1, 2021

This Memorandum of Understanding between **Jersey Shore Area School District** (District) and BLaST Intermediate Unit 17 outlines the services provided and each party's responsibilities related to the eQUIP Online Services for the 2021-2022 school year.

eQUIP Online Services Overview: eQUIP Online Services, a BLaST IU 17 program, provides services to districts that wish to offer eLearning options for students. eQUIP services assist the District in providing an in-house eLearning alternative to students leaving the District to attend a cyber charter school and course options for enrichment and credit recovery. Students who enroll in the District's in-house eLearning program remain enrolled at the District. eQUIP, by name, is used to describe the services provided to the District and is not intended to be used as the name for the District in-house program. Students do not "attend eQUIP" or become "eQUIP students" when enrolling in the District eQUIP supported eLearning program.

eQUIP Responsibilities and Services:

1. Provide consultation and training in regards to the design of the District program.
2. Provide consultation on curriculum options available for student enrollments.
3. Training (See Exhibit A.)
 - a. Train the District Point of Contact (POC) and additional support staff on the use of all eQUIP systems.
 - b. Provide monthly virtual professional development opportunities for POCs throughout the year.
4. Work with third parties to establish the District eLearning portal.
5. Collaborate with curriculum providers to ensure District needs are met through the existing or proposed curriculum.
6. Communicate eQUIP news, service updates, and system notices to the district POC.
7. Provide technical support through an online ticket system and live phone support Monday-Friday 8:00 a.m. to 4:00 p.m, excluding IU designated holidays.
8. Maintain confidentiality and FERPA obligations regarding District student information.

District Responsibilities:

1. The District agrees to pay a one-time set-up fee to BLaST IU 17. (See Exhibit A.)
2. The District agrees to pay all student course enrollment fees. (See Exhibit B.).
3. The District agrees to provide a POC to serve as a liaison to the eQUIP program. The District acknowledges that the POC is authorized to make programmatic decisions regarding the eQUIP program on behalf of the District.
4. All POCs will be required to attend initial training.

5. The District shall be responsible for the day to day management of the Online Learning Program, including, but not limited to:
 - a. Course Completion and Transfer Credits: Establish requirements for Course completion (including awarding of transfer credit where applicable), grade attainment, and attendance in order to meet minimum requirements for graduation with a School diploma.
 - b. Diplomas: Tracking graduation requirements and issuing diplomas (if applicable), all per the Customer's policies.
 - c. Counseling and Special Education Services: Deliver all counseling and Special Education Services, including identifying Students who are Special Needs Students. In the case of courses with district teachers, the district will be responsible for meeting accommodations for students with IEPs and GIEPs.
 - d. Course Placement Changes: Initiate all requests for course placement changes for enrolled students.
 - e. Reporting: File all information directly with the State of Pennsylvania or other regulatory authorities associated with the School's operation, as required by any applicable state or federal law.
 - f. Standardized Testing Administration: The Customer shall be responsible for administering any required standardized tests at its own cost.

No Third Party Rights

The district signing this MOU must be the district of record for students enrolled in eQUIP Online Services courses.

Pricing and Invoicing

1. Pricing is effective for the 2021-2022 academic year, including summer school.
2. Pricing may be subject to change at the time of renewal.
3. Course invoicing occurs quarterly.
 - a. Quarter 1: June, July, August
 - b. Quarter 2: September, October, November
 - c. Quarter 3: December, January, February
 - d. Quarter 4: March, April, May
4. POCs will be allowed to review bills before submission to the school's business office for payment. POCs are responsible for communicating billing issues within the review period designated at the time of billing.

Approved:

BLaST IU 17 representative

School District representative

Date: _____

Date: _____

Cc: BLaST IU 17, School District

Exhibit A: Service and Training Fees

Offering	Fee
New School Setup Fee (first year)	\$2500
Initial POC Training (first year) - 6 hours	No Charge
Initial Teacher Training (first year) - 6 hours	No Charge
Additional PD	\$60 per hour
Technology Loan Program (Laptop Rentals, Optional Add-on)	\$105/month per student
Advisory Services (Optional Add-on) Cost includes up to 20 students. Additional students may be added for a per-student charge.	\$6000

Exhibit B: 2021-2022 Course Fees

Turnkey Course License Fees

Edison Learning

	Curriculum Provided Teacher	District Provided Teacher
Typical Year Course *	\$620	\$160
Credit Recovery / Semester **	\$80	\$40

*Edison courses are generally split into 4 parts that loosely follow a school's marking periods. The cost for one part is \$155.

**Credit Recovery Courses vary between one and two semesters. The prices provided are for one semester.

eDynamic

	Curriculum Provided Teacher	District Provided Teacher
Typical Year Course *	\$600	\$200

*eDynamic courses are generally split into 2 parts that loosely follow a school's semester. The cost for one part is \$300.

Accelerate Education

	Curriculum Provided Teacher	District Provided Teacher
Typical Year Course *	\$600	\$110
Advanced Placement	\$680	\$110

*Accelerate Ed courses are generally split into 2 parts that loosely follow a school's semesters. The cost for one part is \$300.

** Elementary Workbooks: \$17.00 printed or \$9.00 digital per semester, per subject area. (optional purchase)

APEX Learning

	Curriculum Provided Teacher	District Provided Teacher
Typical Year Course *	\$700	\$175

*APEX offers courses that span both one semester and two semesters. The cost for one semester is \$350.

Edward Savioz Driver Education

	Curriculum Provided Teacher
30 Hour Course	\$108

Odysseyware

	Curriculum Provided Teacher
Typical Year Course *	\$620
Credit Recovery / Course	\$200

*Odysseyware courses are generally split into 2 parts that loosely follow a schools' semester. The cost for one part is \$310. Each course can run a maximum of 30 weeks. After that, an extension charge will apply.

Edmentum

	Curriculum Provided Teacher
Full-time Student (6 courses) *	\$300 per month
Typical Year Course (6-12) **	\$600
Typical Year AP Course	\$700
Typical Year World Language Course	\$700

* 2-month minimum commitment due upfront.

** Edmentum courses are generally split into 2 parts that loosely follow a schools' semester. The cost for one part is \$300 (\$350 for AP & world languages).

Adaptive Course License Fees

We recognize that each LEA will have unique needs for the fall of 2021. The prices below for adaptive licenses are estimates. Actual pricing will vary depending upon multiple variables. Please contact Scott Ringkamp, sringkamp@iu17.org, to discuss pricing for your program.

Accelerate Education

Offering	Description	Price Per Academic Year
Single K-5 Student License with District Provided Teacher	One student enrolled in any number of courses.	\$490
Single 6-12 Student License with District Provided Teacher	One student enrolled in any number of courses.	\$305
Site License with District Provided Teachers	Each student may take up to 6 courses. Price is per student.	\$30 - \$45 *

* Final price depends on options selected.

Apex

Offering	Description	Price Per Academic Year
Single Student License with District Provided Teacher	One student enrolled in any number of courses.	\$345 *

* Starting price. Price may decrease depending on the number of students.

Edmentum

Offering	Description	Price Per Academic Year
Single K-5 Student License with District Provided Teacher	One student enrolled in 6 courses (4 core, 2 electives)	\$540
Single K-5 Student Enrollment License with District Provided Teacher	One student enrolled in one course.	\$360

eDynamic

Offering	Description	Price Per Academic Year
Site License with District Provided Teacher	Each student may be enrolled in any number of courses. Must be purchased for an entire building or district.	\$84

Odysseyware

Offering	Description	Price Per Academic Year
Concurrent License with District Provided Teachers	One student at a time logged into the Odysseyware course system. CTE courses are an extra cost.	\$689
Single Student License with District Provided Teacher	One student enrolled in any number of courses.	\$221

Edison Blended eCourse Package

Offering	Seat License One student has access to a single standard course (all four parts). *	Concurrent License One student at a time logged into the Edison eCourse system. Each student has access to the entire standard eCourse catalog. *	Site License Set number of students logged in with access to the entire standard eCourse catalog. **
License with District Provided Teacher	\$110	\$662	\$175
License with Edison Provided Teacher and Tutoring	\$520	\$2,900	\$3,120

* There is a 25 student minimum for this option.

** There is a 250 student minimum for this option.



Book	Board Policy Manual
Section	100 Programs
Title	Trauma-Informed Approach
Code	146.1
Status	

Legal

1. [24 P.S. 102](#)
2. [24 P.S. 1311-B](#)
3. Pol. 204 - Attendance
4. Pol. 113.1 - Discipline of Students with Disabilities
5. Pol. 113.2 - Behavior Support
6. Pol. 218 - Student Discipline
7. Pol. 233 - Suspension and Expulsion
8. Pol. 105 - Curriculum
9. Pol. 107 - Adoption of Planned Instruction
10. Pol. 112 - Guidance Counseling
11. Pol. 113 - Special Education
12. Pol. 114 - Gifted Education
13. Pol. 146 - Student Services
14. Pol. 209 - Health Examinations/Screenings
15. Pol. 236 - Student Assistance Program
16. Pol. 333 - Professional Development
17. Pol. 824 - Maintaining Professional Adult/Student Boundaries
18. Pol. 917 - Parent/Family Involvement
19. Pol. 918 - Title 1 Parental Involvement
20. Pol. 246 - School Wellness
21. Pol. 805 - Emergency Preparedness
22. Pol. 805.1 - Relations with Law Enforcement Agencies
23. Pol. 805.2 - School Security Personnel
24. Pol. 806 - Child Abuse
25. Pol. 819 - Suicide Awareness, Prevention and Response
26. Pol. 602 - Budget Planning
27. Pol. 701 - Facilities Planning
28. Pol. 832 - Educational Equity
29. Pol. 100 - Comprehensive Planning
30. [24 P.S. 328](#)
31. Pol. 004 - Membership
32. [24 P.S. 1205.7](#)
33. Pol. 818 - Contracted Services
34. Pol. 916 - Volunteers
35. Pol. 235.1 - Surveys
36. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities
37. Pol. 113.3 - Screening and Evaluations for Students with Disabilities

[PA Commission on Crime and Delinquency, School Safety and Security Committee - Model Trauma-Informed Approach Plan](#)

Purpose

The Board recognizes the impact that trauma may have on the educational environment of the schools, individual student achievement, and the school community as a whole. The Board desires to address the effects of trauma in order to meet the academic, behavioral and professional needs of students and staff. The purpose of this policy is to direct district staff to develop and implement a plan for trauma-informed approaches to education throughout the district.

Definitions

Trauma - for purposes of this policy, includes effects of an event, series of events or set of circumstances that is experienced by an individual as physically or emotionally harmful or threatening and that has lasting adverse effects on the individual's cognitive functioning and physical, social, emotional, mental or spiritual well-being. [1]

Trauma-informed approach - for purposes of this policy, includes a school-wide approach to education and a classroom-based approach to student learning that recognizes the signs and symptoms of trauma and responds by fully integrating knowledge about trauma into policies, professional learning, procedures and practices for the purposes of recognizing the presence and onset of trauma, resisting the reoccurrence of trauma and promoting resilience tailored to the district's culture, climate and demographics and the community as a whole. [1]

Secondary trauma - the impact of working with students experiencing trauma on a regular basis, which may cause traumatic responses and/or burnout on the individual providing support and care.

Authority

The Board directs district staff to develop and implement a trauma-informed approach plan that uses evidence-based practices and reflects the needs and resources of the district and school community. [2]

The Board shall review current district resources, programs, school climate measures, partnerships with outside agencies, procedures and Board policies through a trauma-informed lens, and shall make revisions or determinations as necessary to facilitate implementation of the district's trauma-informed approach plan.

This shall include, but not be limited to:

1. Student attendance policy and practices that focus on reasons for absence and school attendance improvement. [3]
2. Student disciplinary policies, practices and a Code of Student Conduct that incorporate restorative practices. [4][5][6][7]
3. Curriculum and planned instruction that embed social and emotional learning. [8][9]
4. Student services policies and programs that focus on development and support of students. [10][11][12][13][14][15]
5. Policies and training that focus on building and maintaining appropriate, supportive relationships between adults and students in the school community. [16][17][18][19]
6. School wellness policy, instruction and practices that promote healthy behaviors. [20]
7. Policies and practices that promote student safety and security, and build positive relationships with law enforcement agencies. [21][22][23][24][25]
8. Review of the annual budget to ensure fiscal resources for training and programs related to the trauma-informed approach plan. [26]

9. Review of the facilities and future facilities planning to provide environments that are attentive to the needs of students and staff with transition and sensory sensitivities.[27]
10. Culturally responsive practices that focus on identifying, valuing and integrating the cultures, languages, heritage and experiences of all students and staff to ensure a supportive school climate and community.[28]

Delegation of Responsibility

The Board designates the Superintendent or a designee of the Superintendent to oversee the implementation of the district's trauma-informed approach plan and integrate the coordination of services and professional development into the district's comprehensive plan. The Assistant Superintendent shall serve as a member of the district's Student Assistance Program team.[2][13][15][16][21][29]

The Board directs the Superintendent or designee to research and apply for available funding opportunities for implementation of the district's trauma-informed approach plan aligned with the provisions of law.[2]

The Board directs the School Safety and Security Coordinator to include information regarding the district's implementation of the trauma-informed approach plan into the annual report to the Board on school safety and security practices.[23]

Guidelines

Training

The district's trauma-informed approach plan shall include provisions for evidence-based training and professional development, based on assigned roles and responsibilities, including but not limited to:[2]

1. Required training for newly elected/appointed or re-elected/appointed school directors on best practices related to trauma-informed approach, in accordance with applicable law and Board policy.[30][31]
2. Required training on trauma-informed approach for certificated administrative and professional employees as part of the professional education plan, in accordance with applicable law and Board policy.[16][32]
3. Training on trauma-informed approach and trauma-related topics for all district staff and contracted service personnel to increase knowledge and understanding of trauma's impact on students and staff.[16][33]
4. Training on trauma-informed approach for all school security personnel employed or contracted by the district, as well as invitation to training for local law enforcement agencies with which the district maintains a Memorandum of Understanding to increase knowledge and awareness in interacting with students who may have experienced trauma.[22][23]
5. Opportunities for volunteers, parents/guardians and other community members to obtain resources or attend training or information sessions on trauma-related approach and trauma-related topics impacting the school community.[18][19][34]

Screening

The Board directs district staff to identify and implement evidence-based screening tools for students and the school community based on the trauma-informed approach plan, and in accordance with applicable law and regulations, including obtaining parental consent where appropriate or required. Screening tools may include, but are not limited to, those identifying the prevalence of Adverse Childhood Experiences (ACEs), social-emotional needs, and school climate indicators. Screening shall

be conducted by qualified district staff or community agencies with which the district has a contract or other agreement.[13][15][35]

The trauma-informed approach plan shall require that screening results are reviewed by appropriate district staff or other contracted providers, and referrals for individual educational and behavioral services or evaluation for such services are made when indicated by individual or universal screening. Identification and referrals for special education and related services evaluations shall comply with applicable state and federal laws and regulations, and Board policy.[11][12][36][37]

Services

The district's trauma-informed approach plan shall include provisions for identification of student needs, a referral system for individual assessments and coordination of services among the student and student's family, the school, and county-based services, community care organizations, public health entities, nonprofit youth service providers, community-based organizations, before-school or after-school care providers, or other similar community groups.[2]

Coordinated student services shall be based on the district's approved trauma-informed approach plan, which shall address recognition and response to the effects of trauma on education and instruction, absenteeism and school completion, and the secondary impact of trauma on school employees.[2]

The district's trauma-informed approach plan shall be implemented within the current framework for Positive Behavioral Interventions and Support (PBIS).

The trauma-informed approach plan shall address coordination with designated district staff and teams responsible for implementing the district's approved plan for K-12 student services and other district programs including, but not limited to, special education and related services, gifted education, guidance counseling, Student Assistance Program, health services, and home and school visitor services.[10][11][12][13][14][15][29][36]

Parental notification and consent may be required prior to referral for or implementation of student services, in accordance with applicable law and regulations.[13][14][15]

The district shall develop partnerships with community-based services and organizations, public health entities, nonprofit youth service providers and other community groups to implement the trauma-informed approach plan and provide referrals and/or services to address and mitigate the impact of trauma for students and staff in accordance with the district's approved plan and framework for support.

The Board shall, where appropriate, review and approve a Memorandum of Understanding or other agreement with each partnering organization or entity for the provision of services, in accordance with the resources of the district and the approved trauma-informed approach plan.

Education

The district's trauma-informed approach plan shall integrate age-appropriate instruction for students related to trauma-informed topics and social-emotional learning as part of the district's approved curriculum. Instructional topics may include, but not be limited to resilience; self-awareness, self-management, responsible decision-making, relationship skills and social awareness; safe and healthy choices and behaviors; coping strategies; seeking help for self or others. [8][25]

Staff Wellness and Support

The district shall monitor and address the impact of trauma, including secondary trauma, on school employees as part of the trauma-informed approach plan. The plan shall include training and resources to identify the warning signs of trauma and provide confidential support and services to promote staff wellness, including but not limited to work environment that provides space for separation and self-regulation.

Data Collection and Plan Review

The district shall review and revise the trauma-informed approach plan as part of the district's K-12 student services plan, based on a review of relevant data, district resources and programs, and the needs of students and staff. Such data may include, but not be limited to:

1. Aggregate data from evidence-based screening tools administered as part of the trauma-informed approach plan.
2. Anecdotal information from staff and students related to trauma and secondary trauma impact in the school environment.
3. Feedback from parents/guardians and the community on the district's implementation of trauma-informed approach to education.
4. Results of school climate surveys and other student or staff surveys on school environment.
5. Aggregate data on student absences, Student Assistance Program referrals, health and school nurse services, student removal discipline and graduation rates.
6. Office for Safe Schools reports.
7. Safe2Say Something aggregate data.
8. PBIS inventories and surveys.



Book	Board Policy Manual
Section	200 Pupils
Title	Attendance
Code	204
Status	

Legal

1. [22 PA Code 11.41](#)
2. [22 PA Code 11.23](#)
3. [22 PA Code 11.25](#)
4. [22 PA Code 12.1](#)
5. [24 P.S. 1327](#)
6. [24 P.S. 1329](#)
7. [24 P.S. 1330](#)
8. [22 PA Code 11.13](#)
9. [24 P.S. 1326](#)
10. [42 Pa. C.S.A. 6302](#)
11. [24 P.S. 510.2](#)
12. [24 P.S. 1332](#)
13. [24 P.S. 1339](#)
14. [22 PA Code 11.22](#)
15. [22 PA Code 11.28](#)
16. Pol. 113 - Special Education
17. Pol. 115 - Career and Technical Education
18. Pol. 116 - Tutoring
19. Pol. 117 - Homebound Instruction
20. Pol. 118 - Independent Study
21. [22 PA Code 11.34](#)
22. [22 PA Code 11.32](#)
23. [22 PA Code 11.5](#)
24. [22 PA Code 11.31](#)
25. [22 PA Code 11.31a](#)
26. [24 P.S. 1327.1](#)
27. Pol. 137 - Home Education Programs
28. [22 PA Code 11.21](#)
29. [22 PA Code 11.26](#)
30. Pol. 251 - Homeless Students
31. Pol. 255 - Educational Stability for Children in Foster Care
32. [24 P.S. 1546](#)
33. [24 P.S. 1333](#)
34. [24 P.S. 1333.1](#)
35. [24 P.S. 1333.2](#)
36. Pol. 103.1 - Nondiscrimination - Qualified Students with Disabilities
37. Pol. 113.3 - Screening and Evaluations for Students with Disabilities
38. Pol. 114
- [22 PA Code 11.24](#)
- [22 PA Code 11.8](#)
- - - - -

Adopted January 26, 2009

Prior Revised Dates 09/26/2016

Purpose

The Board recognizes that attendance is an important factor in educational success, and supports a comprehensive approach to identify and address attendance issues. [\[1\]](#)

Authority

The Board requires the attendance of all students during the days and hours that school is in session, except that temporary student absences may be excused by authorized district staff in accordance with applicable laws and regulations, Board policy and administrative regulations. [\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Definitions

Compulsory school age shall mean the period of a student's life from the time the student's person in parental relation elects to have the student enter school, which shall be no later than six (6) years of age, until the student reaches eighteen (18) years of age. The term does not include a student who holds a certificate of graduation from a regularly accredited, licensed, registered or approved high school. [\[8\]](#)[\[9\]](#)

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance. [\[9\]](#)

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance. [\[9\]](#)

Person in parental relation shall mean a: [\[9\]](#)

1. Custodial biological or adoptive parent.
2. Noncustodial biological or adoptive parent.
3. Guardian of the person of a student.
4. Person with whom a student lives and who is acting in a parental role of a student.

This term shall not include any county agency or person acting as an agent of the county agency in the jurisdiction of a dependent child as defined by law. [\[10\]](#)

School-based or community-based attendance improvement program shall mean a program designed to improve school attendance by seeking to identify and address the underlying reasons for a student's absences. The term may include an educational assignment in an alternative education program, provided the program does not include a program for disruptive youth established pursuant to Article XIX-C of the Pennsylvania Public School Code. [\[9\]](#)

Delegation of Responsibility

The Superintendent or designee shall annually notify students, persons in parental relation, staff, local children and youth agency, and local magisterial district judges about the district's attendance policy by publishing such policy in student handbooks and newsletters, on the district website and through other efficient communication methods. [\[1\]](#)[\[11\]](#)

The Superintendent shall require the signature of the person in parental relation confirming that the

policy has been reviewed and that the person in parental relation understands the compulsory school attendance requirements, through the use of the student handbook.

The Superintendent or designee, in coordination with the building principals and Attendance Officer shall be responsible for the implementation and enforcement of this policy.

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

1. Govern the maintenance of attendance records in accordance with law. [\[12\]](#)[\[13\]](#)
2. Detail the process for submission of requests and excuses for student absences.
3. Detail the process for written notices, School Attendance Improvement Conferences, School Attendance Improvement Plans, and referrals to a school-based or community-based attendance improvement program, the local children and youth agency, or the appropriate magisterial district judge.
4. Clarify the district's responsibility for collaboration with nonpublic schools in the enforcement of compulsory school attendance requirements.
5. Ensure that students legally absent have an opportunity to make up work.

Guidelines

Compulsory School Attendance Requirements

All students of compulsory school age who reside in the district shall be subject to the compulsory school attendance requirements. [\[5\]](#)

A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction; or the student's placement is instruction in the home. [\[2\]](#)[\[5\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

The following students shall be excused from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance. [\[6\]](#)[\[7\]](#)[\[21\]](#)
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught. [\[5\]](#)[\[22\]](#)
3. Students attending college who are also enrolled part-time in district schools. [\[23\]](#)
4. Students attending a home education program or private tutoring in accordance with law. [\[5\]](#)[\[18\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)
5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved. [\[5\]](#)
6. Students fifteen (15) years of age, as well as students fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits. [\[7\]](#)
7. Students sixteen (16) years of age regularly engaged in useful and lawful employment during

the school session and holding a valid employment certificate. Regularly engaged means thirty-five (35) or more hours per week of employment. [\[7\]](#)[\[15\]](#)

Excused/Lawful Absence

For purposes of this policy, the following conditions or situations constitute reasonable cause for absence from school:

1. Illness, including if a student is dismissed by designated district staff during school hours for health-related reasons. [\[3\]](#)[\[6\]](#)
2. Obtaining professional health care or therapy service rendered by a licensed practitioner of the healing arts in any state, commonwealth or territory. [\[6\]](#)
3. Quarantine.
4. Family emergency.
5. Recovery from accident.
6. Required court attendance.
7. Death in family.
8. Participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group, upon prior written request. [\[1\]](#)[\[6\]](#)
9. Participation in a musical performance in conjunction with a national veterans' organization or incorporated unit, as defined in law, for an event or funeral. [\[6\]](#)
 - a. The national veterans' organization or incorporated unit must provide the student with a signed excuse, which shall include the date, location, and time of the event or funeral.
 - b. The student shall furnish the signed excuse to the district prior to being excused from school.
10. Observance of a religious holiday observed by a bona fide religious group, upon prior written request from the person in parental relation. [\[28\]](#)
11. Nonschool-sponsored educational tours or trips, if the following conditions are met: [\[6\]](#)[\[29\]](#)
 - a. The person in parental relation submits the required documentation for excusal prior to the absence, within the appropriate timeframe.
 - b. The student's participation has been approved by the Superintendent or designee.
12. College or postsecondary institution visit, with prior approval.
13. Other urgent reasons that may reasonably cause a student's absence, as well as circumstances related to homelessness and foster care. [\[3\]](#)[\[6\]](#)[\[30\]](#)[\[31\]](#)

The district may limit the number and duration of nonschool-sponsored educational tours or trips and college or postsecondary institution visits for which excused absences may be granted to a student during the school year.

Temporary Excusals –

The following students may be temporarily excused from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies. [\[5\]](#)[\[14\]](#)[\[18\]](#)
2. Students participating in a religious instruction program, if the following conditions are met: [\[28\]](#)[\[32\]](#)
 - a. The person in parental relation submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.
 - b. The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.
 - c. Following each absence, the person in parental relation shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.
3. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education. [\[21\]](#)

Parental Notice of Absence –

Absences shall be treated as unexcused until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond ten (10) cumulative days shall require an excuse from a licensed practitioner of the healing arts.

Unexcused/Unlawful Absence

For purposes of this policy, absences which do not meet the criteria indicated above shall be permanently considered unexcused.

An out-of-school suspension may not be considered an unexcused absence. [\[9\]](#)

Parental Notification –

District staff shall provide prompt notice to the person in parental relation upon each incident of unexcused absence.

Enforcement of Compulsory Attendance Requirements

Student is Truant –

When a student has been absent for three (3) days during the current school year without a lawful excuse, district staff shall provide notice to the person in parental relation who resides in the same household as the student within ten (10) school days of the student's third unexcused absence. [\[33\]](#)

The notice shall: [\[33\]](#)

1. Be in the mode and language of communication preferred by the person in parental relation;
2. Include a description of the consequences if the student becomes habitually truant; and
3. When transmitted to a person who is not the biological or adoptive parent, also be provided to the student's biological or adoptive parent, if the parent's mailing address is on file with the school and the parent is not precluded from receiving the information by court order.

The notice may include the offer of a School Attendance Improvement Conference. [\[33\]](#)

If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, district staff shall offer a School Attendance Improvement Conference. [\[33\]](#)

School Attendance Improvement Conference (SAIC) –

District staff shall notify the person in parental relation in writing, email and/or by telephone of the SAIC. [\[33\]](#)

The purpose of the SAIC is to examine the student's absences and reasons for the absences in an effort to improve attendance with or without additional services. [\[9\]](#)

The following individuals shall be invited to the SAIC, which may be held in person, virtually or by phone: [\[9\]](#)

1. The student.
2. The student's person in parental relation.
3. Other individuals identified by the person in parental relation who may be a resource.
4. Appropriate school personnel.
5. Recommended service providers.

Neither the student nor the person in parental relation shall be required to participate, and the SAIC shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference. [\[33\]](#)

The outcome of the SAIC shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate district staff. [\[33\]](#)

The district may not take further legal action to address unexcused absences until the scheduled SAIC has been held and the student has incurred six (6) or more days of unexcused absences. [\[33\]](#)

Student is Habitually Truant –

When a student under fifteen (15) years of age is habitually truant, district staff: [\[34\]](#)

1. Shall refer the student to:
 - a. A school-based or community-based attendance improvement program; or
 - b. The local children and youth agency.
2. May file a citation in the office of the appropriate magisterial district judge against the person in parental relation who resides in the same household as the student. [\[34\]](#)

When a student fifteen (15) years of age or older is habitually truant, district staff shall: [\[34\]](#)

1. Refer the student to a school-based or community-based attendance improvement program; or
2. File a citation in the office of the appropriate magisterial district judge against the student or the person in parental relation who resides in the same household as the student.

District staff may refer a student who is fifteen (15) years of age or older to the local children and

youth agency, if the student continues to incur additional unexcused absences after being referred to a school-based or community-based attendance improvement program, or if the student refuses to participate in such program. [\[34\]](#)

Regardless of age, when district staff refer a habitually truant student to the local children and youth agency or file a citation with the appropriate magisterial district judge, district staff shall provide verification that the school held a SAIC. [\[34\]](#)

Filing a Citation –

A citation shall be filed in the office of the appropriate magisterial district judge whose jurisdiction includes the school in which the student is or should be enrolled, against the student or person in parental relation to the student. [\[35\]](#)

Additional citations for subsequent violations of the compulsory school attendance requirements may only be filed against a student or person in parental relation in accordance with the specific provisions of the law. [\[35\]](#)

Special Needs and Accommodations

If a truant or habitually truant student may qualify as a student with a disability, and require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy. [\[16\]](#)[\[36\]](#)[\[37\]](#)[\[38\]](#)

For students with disabilities who are truant or habitually truant, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy. [\[16\]](#)[\[36\]](#)[\[38\]](#)

Discipline

The district shall not expel or impose out-of-school suspension, disciplinary reassignment or transfer for truant behavior. [\[33\]](#)



Book	Board Policy Manual
Section	300 Employees
Title	Employment Contract/Board Resolution
Code	308
Status	
Legal	1. 24 P.S. 406 2. 24 P.S. 510 3. 24 P.S. 1089 4. 24 P.S. 1109.2 5. 24 P.S. 1121 6. 24 P.S. 1101 7. 24 P.S. 1108 8. Pol. 313 - Evaluation of Employees 24 P.S. 1073
Adopted	October 26, 2009

Authority

The Board has the authority under law to prescribe employment conditions for district personnel. [\[1\]\[2\]\[3\]\[4\]\[5\]](#)

For the mutual benefit and protection of the district and its employees, the Board directs that, as the policy of this school district:

1. Professional employees, as defined in the School Code, shall sign an employment contract upon employment, which shall continue in force unless terminated by the employee by written resignation presented sixty (60) days in advance or terminated by the Board in accordance with law. The contract shall specify those issues required by law. [\[6\]\[5\]](#)
2. Temporary professional employees, upon attaining tenure status, shall sign a contract for professional employees. [\[7\]\[8\]](#)
3. Noncertificated administrative and support employees shall be employed through a contract or Board resolution. [\[2\]\[3\]](#)

The Board shall be notified promptly of any misunderstanding arising from the application of a given contract or resolution, or any error in salary paid to the employee.

Willful misrepresentation of facts material to employment and determination of salary shall be considered cause for dismissal of the employee.



Book	Board Policy Manual
Section	300 Employees
Title	Assignment and Transfer
Code	309
Status	
Legal	1. 24 P.S. 508 2. 24 P.S. 510 3. 23 Pa. C.S.A. 6344.3 4. 23 Pa. C.S.A. 6344.4 5. 24 P.S. 111 6. Pol. 317 - Conduct/Disciplinary Procedures 7. 20 U.S.C. 6312 22 PA Code 8.1 et seq 23 Pa. C.S.A. 6301 et seq
Adopted	October 26, 2009

Authority

The assignment and transfer of administrative, professional and classified employees within the district shall be determined by the management, supervisory, instructional and operational needs of the schools and the school district.

The Board shall approve the initial assignment of all employees at the time of employment and when such assignments involve a move to a position requiring a certificate or credentials other than those required for the employee's present position. [\[1\]](#)[\[2\]](#)

Each applicant for transfer or reassignment shall be required to submit an official child abuse clearance statement unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee and the applicant's official child abuse clearance statement is current. [\[3\]](#)[\[4\]](#)

Each applicant for transfer or reassignment from a position without direct contact with students to a position with direct contact shall be required to submit criminal background checks as required by law. Such applicants shall report, on the designated form, arrests and convictions as specified on the form. Failure to accurately report such arrests and convictions may subject the individual to disciplinary action up to and including termination and criminal prosecution. [\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Superintendent or designee shall provide a system of assignment or reassignment for district

employees that includes consideration of requests for voluntary transfers.

The Superintendent, in considering any assignment or transfer, shall assure that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field or inexperienced teachers. [\[Z\]](#)

Vacancies shall be publicized to all appropriate employees.

Before new employees are sought, requests for transfer to a vacant position will be considered.

Employees shall be informed of their assignments preceding the school year in which the assignment will be effective.

This policy shall not prevent reassignment of an employee during the school year for good cause, as determined by the Board.



Book	Board Policy Manual
Section	300 Employees
Title	Reduction of Staff
Code	311
Status	
Legal	<ol style="list-style-type: none">1. 22 PA Code 4.42. 24 P.S. 11063. 24 P.S. 4064. 24 P.S. 11245. 24 P.S. 1125.16. 24 P.S. 5247. 24 P.S. 11238. Pol. 313 - Evaluation of Employees9. 2 Pa. C.S.A. 551 et seq
Adopted	February 8, 2010

Authority

The Board is responsible for maintaining appropriate numbers of administrative, professional and support employees to effectively manage and operate the district and its schools. This policy establishes the manner in which necessary reductions of staff shall be accomplished. [\[1\]](#)[\[2\]](#)[\[3\]](#)

In the exercise of its authority to reduce staff through suspensions (furloughs) and elimination of positions, the Board shall give primary consideration to the staffing needs of the district, the effect upon the educational program and the financial stability of the district, and shall ensure compliance with law, regulations, collective bargaining agreements, individual contracts and Board resolutions. [\[4\]](#)[\[5\]](#)[\[6\]](#)

The Board shall not prevent any professional employee from engaging in another occupation during the period of suspension. [\[5\]](#)

Nothing in this policy shall be construed to limit the cause for which a temporary professional employee, or any employee other than a professional employee, may be suspended. [\[5\]](#)

Delegation of Responsibility

The Superintendent shall be responsible for the continuous review of the efficiency and effectiveness of district organization and staffing, and shall present recommendations for reduction in staff for Board consideration when such actions are deemed to be in the best interests of the district.

The Superintendent shall consult with the district solicitor as necessary to ensure that reduction of staff is implemented in accordance with applicable laws. [\[4\]](#)[\[5\]](#)

Guidelines

Employees Other Than Professional Employees and Temporary Professional Employees

The employment status of employees other than professional employees and temporary professional employees may be terminated or temporarily suspended whenever deemed necessary in the best interests of the school district, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Temporary Professional Employees

The employment status of a temporary professional employee may be nonrenewed when the employee's position has been eliminated or when the conditions for which professional employees may be suspended otherwise exist, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Professional Employees

The necessary number of professional employees may be suspended for the following reasons: [\[4\]](#)

1. Substantial decrease in student enrollment in the district.
2. Curtailment or alteration of the educational program as a result of substantial decline in class or course enrollments or to conform with standards of organization or educational activities required by law or recommended by the Pennsylvania Department of Education. Such curtailment or alteration must be recommended by the Superintendent, agreed to by the Board, and approved by the Pennsylvania Department of Education. If not prevented by an existing or future provision of a collective bargaining agreement or employment contract, such a suspension may be effectuated without approval of the Pennsylvania Department of Education provided that, where an educational program is altered or curtailed, the district shall notify the Pennsylvania Department of Education of such action.
3. Consolidation of schools, whether within the district, through a merger of districts, or as a result of Joint Board agreements, when such consolidation makes it unnecessary to retain the full staff of professional employees.
4. When new school districts are established as the result of reorganization of school districts and such reorganization makes it unnecessary to retain the full staff of professional employees.
5. Economic reasons that require a reduction in professional employees; however, the district is prohibited from using an employee's compensation in the suspension determination. A Superintendent knowingly in violation of this prohibition shall have a letter from the Secretary of Education placed in his/her permanent employee record.

Economic Suspension Requirements -

The Board may suspend professional employees for economic reasons if all of the following apply: [\[4\]](#)

1. The Board approves the proposed suspensions by a majority vote of all school directors at a public meeting.
2. No later than sixty (60) days prior to the adoption of the final budget, the Board adopts a resolution of intent to suspend professional employees in the following fiscal year, setting forth:
 - a. The economic conditions necessitating the proposed suspensions and how the economic conditions will be alleviated by the proposed suspensions, including:

- i. The total cost savings expected from the proposed suspensions.
 - ii. A description of other cost-saving actions taken by the Board, if any.
 - iii. The projected district expenditures for the following fiscal year with and without the proposed suspensions.
 - iv. The projected total district revenues for the following fiscal year.
- b. The number and percentage of employees to be suspended who are:
- i. Professional employees assigned to provide instruction directly to students.
 - ii. Administrative staff.
 - iii. Professional employees who are not assigned to provide instruction directly to students and who are not administrative staff.
- c. The impact of the proposed suspensions on academic programs to be offered to students following the proposed suspensions, as well as the impact on academic programs to be offered to students if the proposed suspensions are not undertaken, compared to the current school year, and the actions if any, that will be taken to minimize the impact on student achievement.

Professional Employees Assigned to Provide Instruction Directly to Students -

Suspensions, due to economic reasons, of professional employees assigned to provide instruction directly to students may be approved by the Board only if the Board also suspends at least an equal percentage proportion of administrative staff, except when all of the following apply: [\[4\]](#)

1. The Secretary of Education determines that the district's operations are already sufficiently streamlined or that the suspension of administrative staff would cause harm to the school stability and student programs.
2. The Secretary of Education submits the determination to the State Board of Education.
3. The State Board of Education approves the determination by a majority of its members.

The Board may choose to exempt from this requirement any five (5) administrative positions, one of which shall be the Business Manager or another staff member with the primary responsibility of managing the district's business operation. [\[4\]](#)

Order of Suspensions

Data necessary for computation of each professional employee's performance rating and seniority status shall be recorded and maintained to ensure compliance with the required order for suspensions. [\[7\]](#)[\[8\]](#)

Performance Evaluation Rating -

Professional employees shall be suspended, within the area of certification required by law for the professional employee's current position, in the following order based on the two (2) most recent annual performance evaluations: [\[5\]](#)[\[7\]](#)[\[8\]](#)

1. Consecutive unsatisfactory ratings.
2. One (1) unsatisfactory rating and one (1) satisfactory rating.

3. Consecutive satisfactory ratings which are either consecutive ratings of proficient, or a combination of one (1) proficient or distinguished rating and one (1) needs improvement rating.
4. Consecutive satisfactory ratings which are consecutive distinguished, or a combination of one (1) rating of proficient and one (1) rating of distinguished.

Seniority -

When the number of professional employees within each certification area receiving the same performance rating is greater than the number of suspensions, professional employees with the least seniority within each certification area shall be suspended before employees with greater seniority having the same performance rating. [5]

In addition, professional employees shall be realigned to ensure that employees with more seniority have the opportunity to fill other positions within the district for which they are certificated and which are currently filled by less senior employees with the same or lower overall performance rating.

Seniority shall continue to accrue during a suspension and all approved leaves of absence. [5]

When there is or has been a consolidation of schools, departments or programs, all professional employees shall retain the seniority rights they had prior to the reorganization or consolidation. [5]

Reinstatement

Suspended professional employees, or professional employees demoted for reasons of this policy, shall be reinstated within the area of certification required by law for the vacancy being filled in the district, in the inverse order by which they were suspended and on the basis of their seniority within the district. [5]

No new appointment shall be made while there is a suspended or demoted professional employee available who is properly certificated to fill such vacancy. [5]

Positions from which professional employees are on approved leaves of absence shall be considered temporary vacancies. [5]

To be considered available, suspended professional employees shall annually report in writing to the Board their current address and intent to accept the same or similar position when offered. [5]

A suspended professional employee enrolled in a college program during a period of suspension and who is recalled shall be given the option of delaying a return to service until the end of the current semester. [5]

Local Agency Law Hearings

The decision to suspend a professional employee shall be considered an adjudication for the purposes of the Local Agency Law, and a professional employee subject to such a decision shall have the right to a Local Agency Law hearing before the Board, if a hearing is requested within ten (10) days after being notified of suspension. [5][9]

A decision to nonrenew the employment of a temporary professional employee whose position has been eliminated or who is being nonrenewed for reasons for which professional employees may be suspended, shall be considered an adjudication for purposes of the Local Agency Law, and the employee shall be entitled to a Local Agency Law hearing, if a hearing is requested within ten (10) days after being notified of the decision to nonrenew. [9]

School Resource Officer Memorandum of Understanding/Memorandum of Agreement

SCHOOL RESOURCE OFFICER AGREEMENT

THIS Agreement is made, this 26th day of April 2021, by and between the SCHOOL ENTITY OF JERSEY SHORE AREA SCHOOL DISTRICT (hereinafter “School Entity”), and the TIADAGHTON VALLEY REGIONAL POLICE COMMISSION (hereinafter “Police Commission”) as follows:

WITNESSETH:

WHEREAS, the Police Commission agrees to provide the School Entity a School Resource Officer in the School Entity; and

WHEREAS, the local School Board of Directors is a body politic and corporate pursuant with Pennsylvania Codes, with legal authority to enter into contracts;

WHEREAS, the Police Commission has the capacity to contract and be contracted;

WHEREAS, the Police Commission possesses authority over the Tiadaghton Valley Regional (TVR) Police Department, which has been created as a department and agency of commission by ordinance;

WHEREAS, it is the intent and desire of the Police Commission and School Entity’s Board of Directors to provide for the services of a school resource officer as set forth herein; and,

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements as set forth herein below, IT IS HEREBY AGREED by and between the School Entity’s Board of Directors and the Police Commission as follows:

ARTICLE I

It is the intent and provision of this Agreement to provide for the services of a school resource officer with such services to be rendered at such the local School Board of Directors school sites as more fully described herein below for a term commencing on July 1, 2021 and expiring on June 30, 2026. It is expressly agreed and understood that the local School Board of Directors and Police Commission shall not be bound hereby beyond the foregoing five (5) year term. It is also expressly agreed and understood that should the current police department merge with other police departments, or ceases to exist as a local law enforcement agency, that this contract will be fulfilled by the local law enforcement agency that takes over the Jersey Shore Area School District area.

ARTICLE II
Rights And Duties Of The TVR Police Enforcement Agency

The Police Commission shall provide a school resource officer and school resource officer services as follows:

(A) Training

The school resource officer shall be a sworn law enforcement officer. Prior to the assignment of a person to serve as school resource officer, the Police Commission shall certify in writing to the Superintendent of the Jersey Shore Area School District that such person has had or will have within a reasonable amount of time, specialized training to work with youth at a school site. Such training may consist of university course work for potential school resource officer candidates, law enforcement course work addressing working with youth at a school site, professional training in such areas, training and experience in connection with other recognized school/youth law enforcement programs school resource officer training delivered by the National Association of School Resource Officers or an equivalent organization.

(B) Assignment of School Resource Officer

(1) The Police Commission shall assign a regularly employed police officer to serve as school resource officer who shall serve the following schools: Avis Elementary School, Jersey Shore Area Elementary School, Salladasburg Elementary School, Jersey Shore Area Middle School, and Jersey Shore Area High School, pursuant to a schedule to be determined in conjunction with the Jersey Shore Area School District's Safety Coordinator, the Superintendent of the Jersey Shore Area School District, the TVR Police Commission and the Chief of Police of the Law Enforcement Agency, which will allow for regular rendition of services at said schools. In addition, the school resource officer shall perform services on an as needed basis in the School Entity's elementary schools, and the schedule to be devised will allow for such.

(2) The school resource officer shall report directly to the commission, within the TVR Police Department, who, as the school resource officer's supervisor, will work with the school administration of the local School Board of Directors in providing for the rendition of school resource officer services as outlined herein.

(C) Regular Duty Hours of School Resource Officer

(1) The school resource officer shall perform a regular workweek of hours with such hours and pay to be based on [duties and pay equivalent to a regular police officer]. It is agreed and understood that pursuant to clause (D) (2) (d) below, the school resource officer will from time to time be expected to attend meetings of parents/ faculty and school functions on request of a principal.

(D) Duties of School Resource Officer

(1) Instructional responsibilities/duties of school resource officer.

The school resource officer shall work in conjunction with principals of the aforementioned schools and certified instructors to assist in the delivery of instruction in a variety of subject areas, including but not limited to, police and their role in society; laws; juvenile and adult criminal justice systems; career opportunities in law enforcement; drug education; gang resistance education and training; teens, crime and community; conflict resolution; and other

classes as permitted by scheduling and as determined to be appropriate by respective principals and school staffs. It is agreed and understood that the school resource officer will perform services on a “guest lecturer” basis consistent with regulations promulgated by the Pennsylvania Board of Education and the Educational Professional Standards Board and shall do so in conjunction with and under the direction of appropriately certified teaching personnel, or shall provide such services on a co-curricular or extracurricular basis as scheduling permits.

(2) Additional Duties and Responsibilities of the School Resource Officer

(a) The school resource officer shall coordinate his or her instructional activities with principals and staff members so as to allow for the orderly educational process within the respective schools served.

(b) The school resource officer shall develop expertise in presenting various subjects to the students. Such subjects shall include basic understanding of the laws, the role of the police officer and the police mission.

(c) The school resource officer shall encourage individual and small group discussions with students based upon material presented in class to further establish rapport with students.

(d) When requested by the principal, the school resource officer shall attend parent/faculty meetings to solicit support and understanding of the program.

(e) The school resource officer shall make himself/herself available for conferences with students, parents, and faculty members in order to assist them with problems of law enforcement or of a crime prevention nature.

(f) The school resource officer shall become familiar with all community agencies, which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. The school resource officer shall make referrals to such agencies when necessary thereby acting as a resource person to the students, faculty, and staff of the school.

(g) The school resource officer shall assist the principal in developing plans and strategies to prevent and/or minimize dangerous situations that may result from student unrest.

(h) Should it become necessary to conduct formal police interviews with students, the school resource officer shall adhere to local School Board of Directors Policy, TVR Police Department Policy, Pennsylvania statutes, and other legal requirements with regard to such an interview.

(i) The school resource officer may, by way of the exercise of his/her discretion as a sworn police officer, take law enforcement action as required. As soon as practical, the school resource officer shall, make the principal of the school aware of such action. At the principal's request, the school resource officer shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the school resource officer may do so under the authority of law. Whenever practical, the school resource officer shall advise the principal before requesting additional police assistance on campus.

(j) The school resource officer shall give assistance to the law enforcement officers in matters regarding his/her school assignment, whenever necessary.

(k) The school resource officer shall, whenever possible, participate in and/or attend school functions.

(l) The school resource officer may be assigned investigations relating to runaways, thefts, or any crime, relating to the students attending schools that the school resource officer serves.

(m) The school resource officer shall maintain detailed and accurate records of the operation of the School resource officer Program, and shall submit reports of an instructional nature as required by the principal or school staff.

(n) The school resource officer shall not act as a school disciplinarian, as disciplining students is a school responsibility. It is agreed and understood that the principal and appropriate school staff shall be responsible for investigating and determining, in their discretion, whether a student has violated school and/or board disciplinary codes or standards and the appropriate administrative action to take. However, this shall not be construed to prevent the school resource officer from sharing information with school administration/staff, which may aid in the determination of whether a disciplinary offense occurred. Upon assignment, the school resource officer will be provided with copies of the local School Board of Directors disciplinary policies and codes and the discipline codes of each school. The school resource officer shall become familiar with district/school disciplinary codes and standards, and will meet at least annually with the Jersey Shore Area School District's Safety Coordinator and each principal for the purpose of reviewing applicable disciplinary standards.

(o) The principal, school administration, or staff may advise the school resource officer of incidents or activities possibly giving rise to criminal or juvenile violations and the school resource officer shall then determine whether law enforcement action is appropriate with respect to those activities occurring on school property or at school sponsored functions, which a principal is directed to report to the appropriate law enforcement agency assault resulting in serious physical injury, a sexual offense, kidnapping, assault involving the use of a weapon, possession of a firearm in violation of the law, possession of a controlled substance in violation of the law, or damage to the property, and those activities which an administrator, teacher, or other school employee is directed to report to the local police department, or Pennsylvania State Police, such activities consisting of conduct occurring on school premises or school sponsored events which is believed to constitute a misdemeanor or violation or offense relating to deadly weapons, use, possession, or sale of controlled substances, or a felony offense. It is agreed and understood that the school resource officer, as an employee of the TVR Police Department, is authorized to receive and appropriately act on any of such foregoing reports.

(p) The school resource officer is not to be used for regularly assigned lunchroom duties, as hall monitors, crossing guards or other monitoring duties. If there is a problem in such areas, the school resource officer may assist the school until the problem is resolved.

ARTICLE III

Rights and Duties of the local School Board of Directors

The local School Board of Directors shall provide the full-time school resource officer the following materials and facilities deemed necessary to the performance of the school resource officer's duties with the High School to be considered the school resource officer's base school and the office facilities as outlined below to be provided at such school:

- (A) Access to an air-conditioned and properly lighted private office, which shall contain a telephone, which may be used for general business purposes.
- (B) A location for files and records which can be properly locked and secured.
- (C) A desk with drawers, a chair, worktable, filing cabinet, and office supplies.
- (D) Access to a typewriter and/or computer.

ARTICLE IV

Finances for the School Resource Officer program

For July 1, 2021 through June 30, 2022, the financing of the school resource officer will be a maximum of \$56,100.00 per school year. The district shall pay to the commission at a rate of \$311.67 per day, paid on a monthly basis. For the remaining years on the contract, a 2% increase will be added to the annual amount, with the daily rate being adjusted according to the new annual amount. All other benefits for the school resource officer shall be provided by the police commission.

School Year	Maximum Annual Amount	Maximum Daily Rate
2021-2022	\$56,100	\$311.67
2022-2023	\$57,222	\$317.90
2023-2024	\$58,366.44	\$324.26
2024-2025	\$59,533.77	\$330.74
2025-2026	\$60,724.45	\$337.36

Funding responsibilities for subsequent years will be negotiated between the local School Board of Directors and the Police Commission subject to the right of either to provide notice of termination of this Agreement as set forth in Article I above.

ARTICLE V

Employment status of the School Resource Officer

The school resource officer shall remain an employee of the TVR Police Department, and shall not be an employee of the local School Board of Directors. The local School Board of Directors and the commission acknowledge that the school resource officer shall remain responsive to the chain of command of the TVR Police Department.

ARTICLE VI

Appointment of School Resource Officer

(A) The Police Chief shall assign an officer who is qualified to be a school resource officer. An interview committee, to be determined by the superintendent or proper designee, may conduct an interview and provide any comments or concerns before official appointment by the Chief of Police.

(B) School resource officer applicants should meet the following requirements:

- (1) The applicant must be a volunteer for the detail of school resource officer.
- (2) The applicant must be a full-time, certified, and sworn police officer with a minimum of three years law enforcement experience.
- (3) Applicants must have training as outlined in Article II (A), above.
- (4) The applicant must obtain certification through the National Association of School Resource Officers (NASRO).

ARTICLE VII

Dismissal of School Resource Officer: Replacement

(A) In the event a principal of a school to which the school resource officer is assigned feels that the school resource officer is not effectively performing his or her duties and responsibilities, the principal shall recommend to the superintendent or designee that the school resource officer assignment be reviewed in the program at the school and shall state the reasons therefore in writing. Within five working days of receiving the recommendation from the principal, the superintendent or his/her designee shall advise the Chief of Police or his/her designee of the principal's request. In the event the superintendent feels the school resource officer is not performing his or her duties effectively, the superintendent shall so advise the Chief. The superintendent and Chief of Police, or their designees, shall meet with the school resource officer to mediate or attempt to resolve any problems which may exist. At such meeting, specified members of the staff of the school to which the school resource officer is assigned may be required to be present. If, within the five working days referenced above, the problem cannot be resolved or mediated or in the event mediation is not sought by the Chief of Police, then the school resource officer shall be removed from the program at the school and a replacement shall be obtained following the process set out in Article VI.

(B) The Chief of Police may dismiss or reassign a school resource officer based upon police department rules, regulations, and/or general orders and when it is in the best interest of the people of TVR Police Commission and/or Department.

(C) In the event of the resignation, dismissal, or reassignment of a school resource officer, the Chief of Police shall provide a temporary replacement for the school resource officer within thirty 30 calendar days of receiving written notice of such absence, dismissal, resignation, or reassignment. As soon as practicable, the interview committee following the process set out in Article VI shall recommend a permanent replacement for the school resource officer position. Provided however, that any temporary replacement shall have the required training and qualifications as outlined in Article II(A) and Article VI(B), above.

ARTICLE VIII

Termination of Agreement

In addition to termination in writing 30 days prior to expiration of the annual term hereof as provided in Article I, above, this agreement may be terminated by either party upon 90 days written notice that any party has failed to substantially perform in accordance with the terms and conditions of this agreement. This agreement may also be terminated without cause by either party upon 180 days written notice. Termination of this agreement may only be accomplished as provided herein.

ARTICLE IX

Notices

Any and all notices or any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal Service as regular mail, postage prepaid and addressed as follows:

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

Chief of Police
Tiadaghton Valley Regional Police Department
129 South Pennsylvania Avenue
Jersey Shore, PA 17740

ARTICLE X

Good Faith

The local School Board of Directors, the supervisor/mayor, their agents and employees agree to cooperate in good faith in fulfilling the terms of this agreement. Unforeseen difficulties or questions will be resolved by negotiation between the superintendent and the commission, or their designees.

ARTICLE XI

Modification

This document constitutes the full understanding of the parties and no terms, conditions, understandings or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the parties.

ARTICLE XII

Non-Assignment

This agreement, and each and every covenant herein, shall not be capable of assignment, unless the express written consent of the local School Board of Directors and commission is obtained.

ARTICLE XIII

Merger

This agreement constitutes a final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms.

ARTICLE XIV

Insurance/Hold Harmless Clause

It is understood and agreed that during the term of this Agreement and any renewal hereof, that both parties shall purchase and maintain errors and omissions and comprehensive general liability insurance at a minimum of \$1,000,000.00 per policy naming each entity and its officers and employees as additional insureds covering all services to be performed under the respective obligations of this Agreement.

Each party shall provide written proof of said coverage prior to execution of this Agreement and any time thereafter on request of either entity. The insurance provided by each entity shall be deemed primary coverage relating to the acts of the school resource officer and not excess.

Irrespective of said agreement and covenant, each party shall indemnify and hold any and all of its members, agents, officers, and employees in their respective individual and official capacities harmless from any and all acts, omissions, claims, damages, fees, expenses, and legal actions of any form or description arising from the carelessness, negligence, recklessness, or intentional acts of their respective officer employees or agents.

ARTICLE XV

Severability

The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any other provision of this agreement.

IN WITNESS WHEREOF, the parties have caused duplicate originals of this agreement to be signed by their duly authorized officers.

TIADAGHTON VALLEY REGIONAL
DISTRICT
POLICE COMMISSION

JERSEY SHORE AREA SCHOOL

Chairman

President, Board of Director

ATTEST:

COMMONWEALTH OF PENNSYLVANIA COUNTY OF _____

Subscribed and sworn to before me by _____

TVR POLICE COMMISSION and _____ the School Board of Director

President, this day of _____, 20__.

JOB DESCRIPTION

SCHOOL RESOURCE OFFICER– JOB DESCRIPTION

Purpose Statement

The job of school resource officer was established for the purpose/s of providing for the safety and welfare of students while on school grounds; investigating possible illegal student, staff, and/or parent actions; and be a resource and instructor in crime prevention and drug awareness/prevention.

Essential Functions

- A. Administers first aid for the purpose of providing immediate medical emergency care.
- B. Enforces Federal, State and Local criminal laws and ordinances and to assist school officials with the enforcement of school policies.
- C. Assists in programs of drug awareness and prevention (e.g. drug surveillance, drug detections, drug education programs, for students and parents, drug testing policies for students, and suggesting changes in drug policies) for the purpose of helping students, parents, employees, and the community in the difficult task of fighting drug abuse in our community.
- D. Available to parents, students, and faculty members, for discussing student issues related to a crime or prevention of a crime.
- E. Collaborates with other agencies for the purpose of communicating and/or receiving information regarding situations that may affect safety within the school environment.
- F. Patrols school facilities and nearby areas to provide visibility, maintain security, and deter crime.
- G. Responds to emergency situations for the purpose of addressing immediate safety concerns.
- H. Prepares documentation (e.g. incident and activity reports) for the purpose of providing written support and/or conveying information.
- I. Testifies in court proceedings for the purpose of providing information and documenting of illegal activity.
- J. Protects lives and property of the school district and general public.
- K. Provide school security for school events as requested with approval from the Chief of Police.

Job Requirements: Minimum Qualifications

Skills, Knowledge and Abilities

Skills are required to perform multiple tasks with a need to periodically upgrade skills in order to meet changing job conditions.

Specific skill-based competencies required to satisfactorily perform the functions of the job include: adhering to safety practices administering first aid; and operating equipment used in pertinent software applications when preparing and maintaining accurate records drug interdiction restraining protocol.

Knowledge is required to: perform basic math; understand written procedures; write routine documents; speak clearly; and solve practical problems. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include:

- A. Accounting/bookkeeping principles;
- B. Business telephone etiquette;
- C. Safety practices and procedures; and
- D. Pennsylvania laws pertaining to police powers.

Ability is required to: schedule activities and/or meetings; gather and/or collate data; and use basic, job-related equipment.

Flexibility is required to: work with others in a wide variety of circumstances; work with data utilizing defined but different processes; and utilize equipment under a variety of conditions for multiple purposes. Ability is also required to work with a significant diversity of individuals and/or groups, work with data of widely varied types and/or purposes, and utilize a variety of job-related equipment.

Problem solving is required to identify issues and create action plans. Problem solving with data requires independent interpretation of guidelines and problem solving with equipment is limited to moderate. Specific ability-based competencies required to satisfactorily perform the functions of the job include: communicating with diverse groups maintaining confidentiality setting priorities working as part of a team working with frequent interruptions gaining student and parent contacts.

Responsibility

Responsibilities include: working under limited supervision following standardized practices and/or methods; directing other persons within a small work unit; and operating within a defined budget. Utilization of resources from other work units may be required to perform the job's functions. There is a continual opportunity to impact the organization's services.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands: significant lifting, carrying, pushing, and/or pulling; some climbing and balancing; significant stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 25 percent sitting, 15 percent walking, and 60 percent

standing. The job is performed under some temperature extremes and in a generally hazard free environment.

Experience

Job related experience with increasing levels of responsibility is required.

Education

Targeted job related education that meets organization's prerequisite requirements.

Equivalency

None Specified

Certificates Required Testing and Licenses

Graduate from Municipal Police Officer Education and Training Commission's Police Academy

Weapons Qualification

Stun Gun Qualification

CPR/First Aid Certificate

NASRO (National Association of School Resource Officers)

Continuing Education / Training

Municipal Police Officers Education and Training Commission's continuing education

College-level courses

ALiCE – Emergency/Intruder Training

Clearances

Current clearances as required by the laws of Pennsylvania (24 P.S. § 1-111)

Weapons use

Restrain procedures