

**MONTOURSVILLE AREA SCHOOL DISTRICT
AGENDA FOR ORGANIZATIONAL MEETING
DECEMBER 5, 2017**

In accordance with Section 404 of the Public School Code, the Organization Meeting of the Montoursville Area School District Board of Directors will be held in the Montoursville Area High School, 700 Mulberry Street, Montoursville, PA 17754, December 5, 2017, at 7:00 P.M.

- I. Call to Order/Roll Call**
- II. Flag Salute**
- III. Appointment of Temporary Board President**
- IV. Nominations for Board President**
- V. Nominations for Board Vice President**
- VI. President's Appointment of Committees**
- VII. Meeting Place, Time, and Dates**
- VIII. Adjournment**

MONTOURSVILLE AREA SCHOOL DISTRICT
DECEMBER BOARD MEETING
TUESDAY, December 5, 2017
7:00 P.M.
MONTOURSVILLE AREA HIGH SCHOOL

AGENDA

- I.** Roll Call to Order
 - A. Salute to the Flag
 - B. Recognitions and Presentations
 - C. Student Representative Presentation
- II.** Reading of the Minutes; Approval
- III.** Prior Presentation Period (5 minutes/person)
 - A. Pastor David Letscher, Bethany Lutheran Church
- IV.** Public Comment on Agenda Items
- V.** Business Manager's Report
 - A. General Fund and Cafeteria Treasurer's Report
 - B. Budgetary Transfers
 - C. Presentation of Bills (Roll Call)
 - D. Business
- VI.** Superintendent's Report
- VII.** Agenda Items
- VIII.** Other Reports
 - A. Committee Reports
 - 1. PSBA
 - 2. Community Advisory Committee
 - 3. Policy Committee
 - 4. IU Representative
 - 5. LCTC Representative
 - 6. Memorial Gardens
- IX.** Public Comment
- X.** Adjournment

Montoursville Area School District
Business Manager's Report
December 05, 2017
7:00 PM
Montoursville Area High School

Treasurer's Report:

- TR-1 General Fund (Attachment)
- TR-2 Cafeteria Fund (Attachment)
- TR-3 Capital Project (Attachment)

Budgetary Transfers:

- BT-1 Budgetary Transfer Request Forms (Attachment)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	668,597.39
Amounts paid from Liquid Asset Account	\$	1,122,478.68
Amounts to be paid at this meeting	\$	<u>183,912.82</u>
Total	\$	1,974,988.89

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	79,430.71
Amounts to be paid at this meeting	\$	<u>0.00</u>
Total	\$	79,430.71

PB-3 Capital Project Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	2,708.65
Amounts to be paid at this meeting	\$	<u>892,431.41</u>
Total	\$	895,140.06

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2017 To 11/30/2017

fabrdcon

TR-1

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	12,304,046.00	3,330,071.88	3,330,071.88	27.23	20,434.15	8,953,539.97
1190	FEDERAL PROGRAMS - REG	328,482.00	52,519.23	52,519.23	15.98	0.00	275,962.77
1100	*TOTALS*	12,632,528.00	3,382,591.11	3,382,591.11	26.93	20,434.15	9,229,502.74
1211	LIFE SKILLS SUP-1U	262,025.00	104,806.80	104,806.80	39.99	0.00	157,218.20
1221	HEAR IMPAIRED SUP SRVCS	35,845.00	14,338.00	14,338.00	40.00	0.00	21,507.00
1224	BLIND OR VISUALLY IMPAI	36,610.00	14,642.80	14,642.80	39.99	0.00	21,967.20
1225	SPEECH AND LANGUAGE	246,336.00	85,681.24	85,681.24	34.78	0.00	160,654.76
1231	EMOTIONAL SUPPORT	245,880.00	62,526.73	62,526.73	25.42	0.00	183,353.27
1233	AUTISTIC SUPPORT	102,245.00	40,897.20	40,897.20	39.99	0.00	61,347.80
1241	LEARNING SUP-ELEMENTARY	1,807,687.00	432,345.02	432,345.02	23.91	0.00	1,375,341.98
1243	GIFTED SUPP/ELEM/SEC	16,760.00	4,250.98	4,250.98	25.36	0.00	12,509.02
1260	PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00
1271	MULTI-HANDICAPPED SUPP	131,030.00	52,411.20	52,411.20	39.99	0.00	78,618.80
1290	LEARNING SUPPORT	304,260.00	69,202.10	69,202.10	22.74	0.00	235,057.90
1200	*TOTALS*	3,188,678.00	881,102.07	881,102.07	27.63	0.00	2,307,575.93
1390	OTHER VOC ED PROGRAMS	252,060.00	116,531.13	116,531.13	46.23	0.00	135,528.87
1300	*TOTALS*	252,060.00	116,531.13	116,531.13	46.23	0.00	135,528.87
1410	DRIVERS EDUCATION	28,650.00	8,207.38	8,207.38	28.64	0.00	20,442.62
1420	OTH INSTR PROG-SUMMER	14,100.00	7,177.50	7,177.50	50.90	0.00	6,922.50
1430	HOMEBOUND INSTRUCTION	9,700.00	0.00	0.00	0.00	0.00	9,700.00
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	93,000.00	8,795.00	8,795.00	9.45	0.00	84,205.00
1400	*TOTALS*	145,450.00	24,179.88	24,179.88	16.62	0.00	121,270.12
Major Function - 1000's							
		16,218,716.00	4,404,404.19	4,404,404.19	27.28	20,434.15	11,793,877.66
2000's							
2120	GUIDANCE SERVICES	700,667.00	180,101.39	180,101.39	25.76	450.00	520,115.61
2140	PSYCHOLOGICAL SERVICES	87,595.00	35,036.80	35,036.80	39.99	0.00	52,558.20
2150	SPEECH & HEARING SVRS	9,065.00	3,636.47	3,636.47	40.11	0.00	5,428.53
2100	*TOTALS*	797,327.00	218,774.66	218,774.66	27.49	450.00	578,102.34
2240	COMPUTER ASSISTED SVRS	416,960.00	235,302.78	235,302.78	61.08	19,377.82	162,279.40
2250	SCHOOL LIBRARY SERVICES	453,902.00	134,013.76	134,013.76	29.63	488.02	319,400.22
2260	CURRICULUM	50,500.00	70.81	70.81	0.14	0.00	50,429.19
2261	SPECIAL EDUCATION	198,275.00	75,102.33	75,102.33	38.03	306.46	122,866.21
2270	STAFF DEVELOPMENT	34,400.00	19,795.90	19,795.90	59.35	621.00	13,983.10

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2017 To 11/30/2017

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2271	STAFF DEVELOPMENT-CERT	10,000.00	4,181.00	4,181.00	113.81	7,200.00	-1,381.00
2200	*TOTALS*	1,164,037.00	468,466.58	468,466.58	42.64	27,993.30	667,577.12
2310	BOARD SERVICES	27,390.00	21,576.00	21,576.00	78.77	0.00	5,814.00
2330	TX ASSES & COLLECT SRVC	102,800.00	31,424.92	31,424.92	30.56	0.00	71,375.08
2350	LEGAL & ACCT SVR	36,000.00	20,188.00	20,188.00	56.07	0.00	15,812.00
2360	OFFICE SUPERINTDNT SVCS	295,045.00	111,280.32	111,280.32	37.76	144.72	183,619.96
2380	OFFICE PRINCIPAL SVCS	1,064,280.00	373,162.44	373,162.44	35.11	570.24	690,547.32
2300	*TOTALS*	1,525,515.00	557,631.68	557,631.68	36.60	714.96	967,168.36
2420	MEDICAL SERVICES	74,085.00	26,044.40	26,044.40	35.15	0.00	48,040.60
2440	NURSING SERVICES	320,921.00	88,103.14	88,103.14	27.47	79.80	232,738.06
2400	*TOTALS*	395,006.00	114,147.54	114,147.54	28.91	79.80	280,778.66
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	143,650.00	56,274.28	56,274.28	39.17	0.00	87,375.72
2519	OTHER FISCAL SERVICES	227,825.00	90,104.05	90,104.05	39.54	0.00	137,720.95
2540	PRINTING & PUBL SRVS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	49,900.00	11,485.20	11,485.20	23.82	402.81	38,011.99
2500	*TOTALS*	421,375.00	157,863.53	157,863.53	37.55	402.81	263,108.66
2611	SUPV OF OP & MAINT SVRS	110,915.00	35,358.69	35,358.69	31.87	0.00	75,556.31
2619	SUPV OF OP & MAINT-OTHR	75,121.00	23,504.68	23,504.68	31.28	0.00	51,616.32
2620	OPER OF BLDG SVCS	1,897,423.00	558,307.58	558,307.58	30.47	19,907.67	1,319,207.75
2630	CARE & UPKEEP OF GROUND	134,876.00	41,508.14	41,508.14	30.77	0.00	93,367.86
2660	BUILDING SECURITY GUARD	126,030.00	30,086.04	30,086.04	23.87	0.00	95,943.96
2600	*TOTALS*	2,344,365.00	688,765.13	688,765.13	30.22	19,907.67	1,635,692.20
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	733,000.00	270,867.30	270,867.30	37.09	1,030.64	461,102.06
2730	MONITORING SERVICES	67,620.00	21,004.09	21,004.09	31.06	0.00	46,615.91
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	820,620.00	291,871.39	291,871.39	35.69	1,030.64	527,717.97
Major Function - 2000's		7,468,245.00	2,497,520.51	2,497,520.51	34.11	50,579.18	4,920,145.31
3000's							
3210	STUDENT ACTIVITIES	79,385.00	16,125.61	16,125.61	27.47	5,687.30	57,572.09
3250	SCHL SPONSORED ATHLETICS	548,080.00	196,740.56	196,740.56	36.55	3,597.20	347,742.24
3200	*TOTALS*	627,465.00	212,866.17	212,866.17	35.40	9,284.50	405,314.33
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00

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3300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's		627,465.00	212,866.17	212,866.17	35.40	9,284.50	405,314.33
4000's							
4600	EXISTING BLDG. IMPROVE	0.00	57,322.98	57,322.98	0.00	0.00	-57,322.98
4600	*TOTALS*	0.00	57,322.98	57,322.98	0.00	0.00	-57,322.98
Major Function - 4000's		0.00	57,322.98	57,322.98	0.00	0.00	-57,322.98
5000's							
5110	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5130	REFUND OF PRIOR YEAR RE	0.00	0.00	0.00	0.00	0.00	0.00
5100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5220	TRANS TO SPEC REV FUND	0.00	0.00	0.00	0.00	0.00	0.00
5230	TRANS TO CAP RESERVE FD	0.00	0.00	0.00	0.00	0.00	0.00
5240	TRANSFER TO DEBT SER	3,474,640.00	428,355.99	428,355.99	12.32	0.00	3,046,284.01
5251	TRANSFER TO FOOD SERVIC	0.00	0.00	0.00	0.00	0.00	0.00
5280	TRANSFER TO ACTIVITY FD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
5200	*TOTALS*	3,479,640.00	428,355.99	428,355.99	12.31	0.00	3,051,284.01
5520	EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
5500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE	400,000.00	0.00	0.00	0.00	0.00	400,000.00
5900	*TOTALS*	400,000.00	0.00	0.00	0.00	0.00	400,000.00
Major Function - 5000's		3,879,640.00	428,355.99	428,355.99	11.04	0.00	3,451,284.01
EXPENDITURE Totals		28,194,066.00	7,600,469.84	7,600,469.84	27.24	80,297.83	20,513,298.33

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6000's							
6111	CURRENT REAL ESTATE TX	-11,007,590.00	-10,608,066.07	-10,608,066.07	96.37	0.00	-399,523.93
6112	INTERIM REAL ESTATE TAX	-30,000.00	-15,381.17	-15,381.17	51.27	0.00	-14,618.83
6113	PUBLIC UTIL REALTY TX	-16,000.00	-15,112.13	-15,112.13	94.45	0.00	-887.87
6114	PAYMENTS LU OF CURR TX	-30,000.00	-45,447.25	-45,447.25	151.49	0.00	15,447.25
6120	CUR PER CAP TX SEC 679	0.00	0.00	0.00	0.00	0.00	0.00
6141	CUR 511 PER CAPITA TX	0.00	0.00	0.00	0.00	0.00	0.00
6151	CUR 511 EARN INCOME TX	-3,325,000.00	-1,075,567.83	-1,075,567.83	32.34	0.00	-2,249,432.17
6153	CUR 511 RL EST TRANS TX	-200,000.00	-70,039.40	-70,039.40	35.01	0.00	-129,960.60
6100	*TOTALS*	-14,608,590.00	-11,829,613.85	-11,829,613.85	80.97	0.00	-2,778,976.15
6411	DELINQ REAL ESTATE TAX	-470,000.00	-122,642.80	-122,642.80	26.09	0.00	-347,357.20
6420	DELINQ PER CAPITA 679	-300.00	-88.00	-88.00	29.33	0.00	-212.00
6441	DELINQ PER CAP ACT 511	-300.00	-88.00	-88.00	29.33	0.00	-212.00
6452	DELINQUENT OCCUPAT TAX	0.00	0.00	0.00	0.00	0.00	0.00
6400	*TOTALS*	-470,600.00	-122,818.80	-122,818.80	26.09	0.00	-347,781.20
6510	INTEREST	-20,000.00	-28,048.64	-28,048.64	140.24	0.00	8,048.64
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-28,048.64	-28,048.64	140.24	0.00	8,048.64
6710	ADMISSIONS	-46,000.00	-26,923.00	-26,923.00	58.52	0.00	-19,077.00
6740	PARTICIPATION FEE	-6,200.00	-3,225.00	-3,225.00	52.01	0.00	-2,975.00
6790	SCOREBOARD ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
6700	*TOTALS*	-52,200.00	-30,148.00	-30,148.00	57.75	0.00	-22,052.00
6820	REV IUS-COMWLTH FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6821	STATE REV RECD OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV FROM OTHER PUBS	0.00	0.00	0.00	0.00	0.00	0.00
6832	FED IDEA REVENUE	-263,000.00	0.00	0.00	0.00	0.00	-263,000.00
6800	*TOTALS*	-263,000.00	0.00	0.00	0.00	0.00	-263,000.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-18,827.76	-18,827.76	0.00	24,025.00	-5,197.24
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-7,000.00	-200.00	-200.00	2.85	0.00	-6,800.00
6944	TUITION FROM OTHER LEA	-45,000.00	0.00	0.00	0.00	0.00	-45,000.00
6949	DRIVER'S EDUCATION	-24,000.00	-4,500.00	-4,500.00	18.75	0.00	-19,500.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY EFFICIENCY REV	0.00	-142.56	-142.56	0.00	0.00	142.56
6999	ALL OTHER INCOME	-20,000.00	-9,338.90	-9,338.90	46.69	0.00	-10,661.10

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6900	*TOTALS*	-99,000.00	-33,009.22	-33,009.22	9.07	24,025.00	-90,015.78
Major Function - 6000's		-15,513,390.00	-12,043,638.51	-12,043,638.51	77.47	24,025.00	-3,493,776.49
7000's							
7110	BASIC INSTRUCTNL SUBSI	-6,988,207.00	-2,087,766.00	-2,087,766.00	29.87	0.00	-4,900,441.00
7160	SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100	*TOTALS*	-6,988,207.00	-2,087,766.00	-2,087,766.00	29.87	0.00	-4,900,441.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SP ED EXTRAORD COSTS	-1,252,381.00	-568,518.00	-568,518.00	45.39	0.00	-683,863.00
7200	*TOTALS*	-1,252,381.00	-568,518.00	-568,518.00	45.39	0.00	-683,863.00
7310	TRANS (REGULAR&ADDIT)	-429,000.00	-48,377.00	-48,377.00	11.27	0.00	-380,623.00
7320	RENT & SINKING FUND PAY	-515,000.00	-49,021.81	-49,021.81	9.51	0.00	-465,978.19
7330	MED & DENTAL SERVICES	-35,000.00	0.00	0.00	0.00	0.00	-35,000.00
7340	PROPERTY TAX REDUCTION	-512,410.00	-512,411.10	-512,411.10	100.00	0.00	1.10
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7300	*TOTALS*	-1,491,410.00	-609,809.91	-609,809.91	40.88	0.00	-881,600.09
7501	ACCOUNTABILITY GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7505	READY TO LEARN GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7810	SOCIAL SECURITY REIMB	-438,300.00	-44,552.66	-44,552.66	10.16	0.00	-393,747.34
7820	RETIREMENT REIMBURSE	-1,834,500.00	159,426.44	159,426.44	-8.69	0.00	-1,993,926.44
7800	*TOTALS*	-2,272,800.00	114,873.78	114,873.78	-5.05	0.00	-2,387,673.78
Major Function - 7000's		-12,269,553.00	-3,151,220.13	-3,151,220.13	25.68	0.00	-9,118,332.87
8000's							
8514	TITLE I	-272,490.00	-49,036.59	-49,036.59	17.99	0.00	-223,453.41
8515	TITLE II	-68,900.00	-10,931.61	-10,931.61	15.86	0.00	-57,968.39
8517	TITLE IV - DRUG FREE SC	0.00	-2,000.01	-2,000.01	0.00	0.00	2,000.01
8500	*TOTALS*	-341,390.00	-61,968.21	-61,968.21	18.15	0.00	-279,421.79
8810	PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820	MED ASST TRANS COST	0.00	-391.47	-391.47	0.00	0.00	391.47
8800	*TOTALS*	0.00	-391.47	-391.47	0.00	0.00	391.47
Major Function - 8000's		-341,390.00	-62,359.68	-62,359.68	18.26	0.00	-279,030.32

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9000's							
9200	PROCEED EXT TERM LEASE	0.00	0.00	0.00	0.00	0.00	0.00
9200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340	DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9380	ACTIVITY FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's		0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals		-28,124,333.00	-15,257,218.32	-15,257,218.32	54.16	24,025.00	-12,891,139.68

Condensed Board Summary Report

TR-2

Fund: 50 CAFETERIA
From 07/01/2017 To 11/30/2017

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	0.00	225,262.75	225,262.75	0.00	105.39	-225,368.14
3100	*TOTALS*	0.00	225,262.75	225,262.75	0.00	105.39	-225,368.14
Major Function - 3000's		0.00	225,262.75	225,262.75	0.00	105.39	-225,368.14
EXPENDITURE Totals		0.00	225,262.75	225,262.75	0.00	105.39	-225,368.14

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2017 To 11/30/2017

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6611	DLY SLS SCH LUNCH PROG	0.00	-86,152.15	-86,152.15	0.00	0.00	86,152.15
6612	SCHL BREAKFAST PROGRAM	0.00	-3,239.60	-3,239.60	0.00	0.00	3,239.60
6621	STUDENT A LA CARTE-LUNH	0.00	-47,622.48	-47,622.48	0.00	0.00	47,622.48
6622	ADULT SALES	0.00	-2,909.15	-2,909.15	0.00	0.00	2,909.15
6623	STUDENT A LA CARTE-BREK	0.00	-1,822.30	-1,822.30	0.00	0.00	1,822.30
6600	*TOTALS*	0.00	-141,745.68	-141,745.68	0.00	0.00	141,745.68
6999	ALL OTHER INCOME	0.00	-189.92	-189.92	0.00	0.00	189.92
6900	*TOTALS*	0.00	-189.92	-189.92	0.00	0.00	189.92
Major Function - 6000's							
		0.00	-141,935.60	-141,935.60	0.00	0.00	141,935.60
7000's							
7600	SUBSI MLK,LUN,BRK PROG	0.00	-2,513.64	-2,513.64	0.00	0.00	2,513.64
7600	*TOTALS*	0.00	-2,513.64	-2,513.64	0.00	0.00	2,513.64
7810	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
7800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's							
		0.00	-2,513.64	-2,513.64	0.00	0.00	2,513.64
8000's							
8531	SUBSI MLK,LUN,BRK PROGS	0.00	-36,881.16	-36,881.16	0.00	0.00	36,881.16
8533	VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	-36,881.16	-36,881.16	0.00	0.00	36,881.16
Major Function - 8000's							
		0.00	-36,881.16	-36,881.16	0.00	0.00	36,881.16
9000's							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330	CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2017 To 11/30/2017

fabrdcon

Account Description	Current Budget	Period To Date		Year To Date		YTD % Used	Unliquidated Encumbrances	Balance
		Exp/Rcvd		Exp/Rcvd				
Major Function - 9000's	0.00		0.00		0.00	0.00	0.00	0.00
REVENUE Totals	0.00	-181,330.40		-181,330.40		0.00	0.00	181,330.40

Condensed Board Summary Report

TR-3

Fund: 39 CAPITAL
From 07/01/2017 To 11/30/2017

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2250	SCHOOL LIBRARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL & ACCT SVR	0.00	0.00	0.00	0.00	0.00	0.00
2390	OTHER ADMINISTRATIVE SE	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
2620	OPER OF BLDG SVCS	0.00	13,949.89	13,949.89	0.00	0.00	-13,949.89
2600	*TOTALS*	0.00	13,949.89	13,949.89	0.00	0.00	-13,949.89
Major Function - 2000's							
		0.00	13,949.89	13,949.89	0.00	0.00	-13,949.89
4000's							
4300	ARCH & ENGINEER ORG/ADD	0.00	56,028.68	56,028.68	0.00	0.00	-56,028.68
4300	*TOTALS*	0.00	56,028.68	56,028.68	0.00	0.00	-56,028.68
4400	A, E & ES DEV SVCS-REPL	0.00	0.00	0.00	0.00	0.00	0.00
4400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
4600	EXISTING BLDG. IMPROVE	0.00	3,585,455.16	3,585,455.16	0.00	0.00	-3,585,455.16
4600	*TOTALS*	0.00	3,585,455.16	3,585,455.16	0.00	0.00	-3,585,455.16
Major Function - 4000's							
		0.00	3,641,483.84	3,641,483.84	0.00	0.00	-3,641,483.84
5000's							
5130	REFUND OF PRIOR YEAR RE	0.00	0.00	0.00	0.00	0.00	0.00
5100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5230	TRANS TO CAP RESERVE FD	0.00	0.00	0.00	0.00	0.00	0.00
5251	TRANSFER TO FOOD SERVIC	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 5000's							
		0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURE Totals							
		0.00	3,655,433.73	3,655,433.73	0.00	0.00	-3,655,433.73

Condensed Board Summary Report

Fund: 39 CAPITAL
From 07/01/2017 To 11/30/2017

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST	0.00	-1,757.21	-1,757.21	0.00	0.00	1,757.21
6500	*TOTALS*	0.00	-1,757.21	-1,757.21	0.00	0.00	1,757.21
6999	ALL OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
6900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 6000's		0.00	-1,757.21	-1,757.21	0.00	0.00	1,757.21
9000's							
9110	FACE VALUE BONDS ISSUED	0.00	0.00	0.00	0.00	0.00	0.00
9130	BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9290	OTH EXT TERM FINANCING	0.00	-4,024,000.00	-4,024,000.00	0.00	0.00	4,024,000.00
9200	*TOTALS*	0.00	-4,024,000.00	-4,024,000.00	0.00	0.00	4,024,000.00
9340	DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's		0.00	-4,024,000.00	-4,024,000.00	0.00	0.00	4,024,000.00
REVENUE Totals		0.00	-4,025,757.21	-4,025,757.21	0.00	0.00	4,025,757.21

Fund Accounting Check Summary

MASD - From 11/01/2017 To 12/05/2017

PB-1
factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00053854	PMEA DISTRICT VIII	DUES & FEES.....		45.00
00053855	AC MOORE	SUPPLIES.....		48.41
00053856	RONDA ALBERT	COLLEGE BOARD PROCTOR.....		250.00
00053857	FRONTIER	COMMUNICATIONS.....		592.14
00053858	FRANK P. GARDINER	PROF-TECH SRVCS.....		65.00
00053859	JAMES M. LAPOINT	PROF-TECH SRVCS.....		65.00
00053860	NEECE PAPER CO	SUPPLIES.....		145.05
00053861	PMEA DISTRICT VIII	DUES & FEES.....		506.25
00053862	PPL ELECTRIC UTILITIES	ELECTRICITY.....		71.56
00053863		CONTRACTED CARRIERS.....		428.00
00053864	SUPERIOR PLUS ENERGY SERVICES	DIESEL FUEL.....		365.58
00053865	SUSQUEHANNA HEALTH-SPORTS	DRUG TEST.....		40.00
00053866	SUSQUEHANNA FIRE EQUIPMENT COMPANY	REPAIRS & MAINT.....		288.00
00053867	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		1,931.28
00053868	UGI PENN NATURAL GAS	NATURAL GAS - HEAT.....		1,305.43
00053869	WEIS MARKETS INC	SUPPLIES.....		175.18
00053870	WERT BOOKBINDING INC	SUPPLIES.....		164.00
00053871	WEX BANK	GASOLINE.....		470.53
00053872	WILLIAMSPORT TEACHERS CREDIT UNION	CREDIT UNION.....		2,607.00
00053873	JEAN SERVICES	CONTRACTED CARRIERS.....		10,742.96
00053874	KOSER BUSING	CONTRACTED CARRIERS.....		43,833.64
00053875	PROMISED LAND BUSING, INC	CONTRACTED CARRIERS.....		33,942.68
00053876	CITIZENS & NORTHERN BANK	2017 GOB PAYMENT.....		104,770.41
00053877	FNB BANK	2015 GOB PAYMENT.....		85,268.75
00053878	LYCOMING COUNTY UNITED WAY	UNITED FUND.....		780.00
00053879	MONTOURSVILLE AREA EDUCATION	UNION DUES.....		9,269.40
00053880	MONTOURSVILLE AREA EDUCATION	UNION DUES.....		385.42
00053881	EDUCATIONAL			
00053882	WILLIAMSPORT TEACHERS CREDIT UNION	CREDIT UNION.....		2,607.00
00053883	ADVANCE AUTO PARTS	REPAIRS, VEHICLES.....		258.18
00053884	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		8,477.80
00053885	RONDA ALBERT	TRAVEL.....		135.36
00053886	AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	SUPPLIES.....		323.00
00053887	BLAST INTERMEDIATE UNIT 17	TECHNICAL SERVICES.....		38,356.28
00053887	JAMES A. CAMPBELL / CAMPBELL BUSING	CONTRACTED CARRIERS.....		310.00

- Payables within Check * Denotes Non-Negotiable Transaction d - Direct Deposit c - Credit Card Payment

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MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

MASS - From 11/01/2017 To 12/05/2017

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00053888	CENTRAL INTERMEDIATE UNIT #10	TUITION OTHER LEA/STATE.....		352.66
00053889	CHARTIERS VALLEY SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		4,568.63
00053890	CLEVELAND BROTHERS EQUIPMENT	REPAIRS & MAINT.....		1,485.00
00053891	CM REGENT, LLC	TECHNICAL SERVICES.....		381.00
00053892	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		13,309.37
00053893	DENISE CONNOR	DUES & FEES.....		60.00
00053894	CROSSROADS COUNSELLING, INC.	TUITION OTHER LEA/STATE.....		250.00
00053895	CENTRAL SUSQUEHANNA IU 16	TUITION OTHER LEA/STATE.....		2,002.00
00053896	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		1,059.86
00053897	SCHOOL EMPLOYEES			
00053898	DENNEY ELECTRIC SUPPLY	SUPPLIES.....		1,717.96
00053899	DIVINE PROVIDENCE HOSPITAL	PROF-TECH SRVCS.....		2,727.27
00053900	EAST END LUMBER CO	SUPPLIES.....		1,041.60
00053901	EHRLICH CO., INC.	EXTERMINATION SERVICES.....		259.00
00053902	FRONTIER	COMMUNICATIONS.....		645.85
00053903	G I ELECTRIC CO	SUPPLIES.....		491.56
00053904	FRANK P. GARDINER	PROF-TECH SRVCS.....		65.00
00053905	MITCHELL HART	TRAVEL.....		42.00
	KAMAN INDUSTRIAL	SUPPLIES.....		13.32
	TECHNOLOGIES			
00053906	JOHN C KEEFER	SUPPLIES.....		80.00
00053907	KEYSTONE COMMUNICATIONS	BUS CAMERA.....		150.00
00053908	LAKEHORE LEARNING MATERIALS	SUPPLIES.....		51.69
00053909	LANCASTER-LEBANON IU 13	SUPPLIES.....		421.50
00053910	LEARNING A-Z	SUPPLIES.....		109.95
00053911	LECCE ELECTRIC, INC.	PROF-TECH SRVCS.....		238.08
00053912	LEZZER LUMBER CO.	SUPPLIES.....		550.00
00053913	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER.....		240.00
00053914	LOOKOUT BOOKS	BOOKS & PERIODICALS.....		68.85
00053915	LYCOMING CAREER & TECHNOLOGY	TUIT AREA VO-TECH SCHS.....		17,814.64
	CENTER			
00053916	WILLIAM V MACGILL & CO	SUPPLIES.....		68.74
00053917	MCNERNEY, PAGE, VANDERLIN &	PROF-TECH SRVCS.....		883.50
	HALL			
00053918	MIDAMERICA BOOKS	BOOKS & PERIODICALS.....		153.60
00053919	ELERY W NAU INC	SUPPLIES.....		208.77
00053920	NORTH CENTRAL SIGHT SERVICES	SUPPLIES.....		30.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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MONTGOMERYVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

MASS - From 11/01/2017 To 12/05/2017

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00053921	P STONE INC	SUPPLIES.....		1,063.80
00053922	THE PENNSYLVANIA CYBER	TUITION CHARTER SCHOOL.....		10,760.48
00053923	CHARTER			
00053924	PA LEADERSHIP CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		1,628.09
00053925	PAXTON/PATERSON LLC	SUPPLIES.....		23.24
00053926	J W PEPPER & SON INC	SUPPLIES.....		268.69
00053927	ANTHONY PERROTTA	PROF-TECH SRVCS.....		65.00
00053928	PHILLIPS OFFICE SOLUTIONS	REPAIRS/MAINT. EQUIP.....		3,060.00
00053929	PLAYSCRIPTS, INC.	BOOKS & PERIODICALS.....		35.77
00053930	PPL ELECTRIC UTILITIES	ELECTRICITY.....		17,272.00
00053931	PPL ELECTRIC UTILITIES	ELECTRICITY.....		6,999.58
00053932	PROGRESS PUBLICATIONS	SUPPLIES.....		33.00
00053933	PUBLIC SCHOOL EMPLOYEES	RETIREMT CONTRIBUTIONS.....		323.82
00053934	QUESTIONS UNLIMITED	DUES & FEES.....		120.00
00053935	QUILL CORP	SUPPLIES.....		241.64
00053936	REACH CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		2,548.88
00053937	RENAISSANCE LEARNING INC	BOOKS & PERIODICALS.....		15,296.72
00053938	SCHOOL SPECIALTY INC	SUPPLIES.....		51.09
00053939	ROBERT M SIDES INC	SUPPLIES.....		109.00
00053940	SNYDER'S NURSERY	SUPPLIES.....		207.00
	SOUTHWOOD PSYCHIATRIC	PROFESSNL ED SRVC-IU.....		249.42
	HOSPITAL			
00053941	SWEET, STEVENS, KATZ &	PROF-TECH SRVCS.....		8,424.00
00053942	WILLIAMS LLP	DUES & FEES.....		73.00
00053943	THINKING CAP QUIZ BOWL	BONDING INSURANCE.....		100.00
00053944	TRAVELERS	REPAIRS & MAINT.....		7,500.00
00053945	TROJAN BOILER SERVICE	NATURAL GAS - HEAT.....		640.73
00053946	UGI PENN NATURAL GAS	LONG TERM CARE.....		83.00
00053947	UNUM LIFE INSURANCE CO.	EQUIP ORI & ADDITIONAL.....		1,225.87
00053948	VARSITY SPIRIT FASHIONS	PROF-TECH SRVCS.....		2,816.80
00053949	VERITEXT	EQUIP ORI & ADDITIONAL.....		1,269.18
00053950	VERITIV	COMMUNICATIONS.....		247.03
00053951	VERIZON WIRELESS	SUPPLIES.....		25.00
00053952	WALMART COMMUNITY/RFCSLLC	SUPPLIES.....		60.90
	WASHINGTON NATIONAL	CANCER INSURANCE.....		
	INSURANCE			
00053953	WELDERS SUPPLY COMPANY	SUPPLIES.....		192.00
00053954	JOHN WILEY & SONS, INC.	BOOKS & PERIODICALS.....		1,440.00

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

* Denotes Non-Negotiable Transaction

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MONTGOMERY AREA SCHOOL DIST

Page 3

Fund Accounting Check Summary

MASD - From 11/01/2017 To 12/05/2017

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00053955	WINDFALL	BOOKS & PERIODICALS.....		56.07
*18000064	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA CONTRIBUTIONS.....		13,209.14
*18000065	DELTA DENTAL OF PA	DENTAL CLAIMS.....		2,334.50
*18000067	SANTANDER BANK	OCT 2017 ANALYSIS FEE.....		62.20
*18000068	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13,561.95
*18000069	INTERNAL REVENUE SERVICE	FEDERAL.....	FICA.....	112,978.68
*18000070	PA STATE COLLECTION &	CHILD SUPPORT.....		259.57
*18000071	PITNEY BOWES, INC	REFILL POSTAGE MACHINE.....		1,000.00
*18000072	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		13,139.14
*18000073	DELTA DENTAL OF PA	DENTAL PREMIUMS & CLAIMS.....		4,217.20
*18000074	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		70.00
*18000075	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE PSERS REMITTANCE.....	PSERS P.O.S REMITTANCE.....	68,702.26
*18000076	PA STATE COLLECTION &	CHILD SUPPORT.....		259.57
*18000077	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13,310.49
*18000078	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX.....	FICA.....	110,974.88
*18000079	DISCOVERY BENEFITS, INC.	EMPLOYEE HAS REMITTANCE.....		13,354.14

10-GENERAL FUND

852,510.21

Grand Total Manual Checks : 367,433.72
 Grand Total Regular Checks : 485,076.49
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 852,510.21

- Payables within Check P - Prenote * Denotes Non-Negotiable Transaction
 d - Direct Deposit C - Credit Card Payment

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MONTPOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

LIQUID ASSET FUND - From 11/01/2017 To 12/05/2017

fackemc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*18000066	PAYROLL ACCOUNT	NET PAY.....		287,639.32
*18000067	TSA CONSULTING GROUP, INC.	403B REMITTANCE.....		11,493.00
*18000068	HYATT PLACE DENVER DOWNTOWN	B SMITH ASBO CONFERENCE.....		1,027.55
*18000069	PASBO	B SMITH CONFERENCE.....		80.00
*18000070	PASBO	B SMITH PASBO CONFERENCE.....		356.55
*18000071	HERSHEY LODGE & CONVENTION	B SMITH PASBO CONFERENCE.....		163.17
	CEN			
*18000072	JOANN FABRIC AND CRAFT SHOP	CC SUPPLIES PURCHASE.....		73.33
*18000073	ZORO TOOLS INC	CC PURCHASE.....		349.95
*18000074	GRIZZLY INDUSTRIAL INC	CC PURCHASE.....		23.31
*18000075	GE MONEY BANK/AMAZON	CC PURCHASE.....		51.39
*18000076	BLAISE ALEXANDER CHEV INC	CC PURCHASE.....		103.50
*18000077	MARKS OUTFITTERS	CC PURCHASE.....		1,358.90
*18000078	MUNICIPAL & SCHOOL INCOME	NOV 2017 EIT REMITTANCE.....		15,319.11
	TAX OFFICE			
*18000079	WILMINGTON TRUST FEE	2016 GOB PAYMENT.....		267,422.50
	COLLECTIONS			
*18000080	LYCOMING CTY. INS.	MEDICAL PREMIUMS.....	RETIREE MEDICAL PREMIUMS.....	242,548.40
	CONSORTIUM			
*18000081	TSA CONSULTING GROUP, INC.	EMPLOYER 403B REMITTANCE.....		1,416.67
*18000082	PAYROLL ACCOUNT	NET PAY.....		281,424.03
*18000083	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		11,628.00
		10-GENERAL FUND		1,122,478.68
		Grand Total Manual Checks :		1,122,478.68
		Grand Total Regular Checks :		0.00
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		1,122,478.68

- Payables within Check * Denotes Non-Negotiable Transaction d - Direct Deposit c - Credit Card Payment

12/01/2017 02:36:44 PM

MONTGOMERY AREA SCHOOL DIST

Fund Accounting Check Summary

MASD CAFETERIA - From 11/01/2017 To 12/05/2017

factsmc

PB-2

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002702	BIMBO FOODS, INC.	FOOD.....		2,195.93
00002703	W A DEHART INC	FOOD.....		1,032.11
00002704	FEESERS DISTRIBUTORS	FOOD.....		22,426.02
00002705	HERSHEY CREAMERY CO	FOOD.....		851.76
00002706	JACI'S PRODUCE LLC	FOOD.....		1,289.87
00002707	LYCOMING BAKERY	FOOD.....		1,039.50
00002708	MARSHALEKS FRUIT FARM	FOOD.....		963.50
00002709	REFRIGERATION SERVICE CO	REPAIRS/MAINT. EQUIP.....		1,089.02
00002710	US FOODS	FOOD.....		2,185.99
00002711	UPSTATE NIAGARA COOPERATIVE, INC.	FOOD.....		5,435.80
00002712	GENERAL FUND	NOV 2017 CAFETERIA WAGES & BENEFIT		40,921.21

50-CAFETERIA

79,430.71

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 79,430.71
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 79,430.71

Fund Accounting Check Summary

CAPITAL PROJECT FUND - From 11/01/2017 To 12/05/2017

PB-3
factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001247	CRABTREE, ROHBAUGH & ASSOCIATES	PROF-TECH SRVCS.....		2,784.94
00001248	LECCE ELECTRIC, INC.	PROF-TECH SRVCS.....		175,238.53
00001249	LOBAR, INC.	PROF-TECH SRVCS.....		540,930.26
00001250	QUALITY ASSURANCE PLUS	PROF-TECH SRVCS.....		87,269.40
00001251	SILVERTIP INC	PROF-TECH SRVCS.....		18,610.85
00001252	WEATHERPROOFING TECH INC	PROF-TECH SRVCS.....		67,597.43
*18000003	AUDIO GENERAL INCORPORATED	CC PURCHASE POWER LITE WIDE ZOOM L		2,073.00
*18000004	GE MONEY BANK/AMAZON	EPSON MOUNTING KIT AND CABLES.....		635.65
39-CAPITAL PROJECTS FUND				895,140.06
Grand Total Manual Checks :				2,708.65
Grand Total Regular Checks :				892,431.41
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				895,140.06

**Montoursville Area School District
December School Board Agenda
December 5, 2017
7:00 PM
High School Library**

General:

- G-1 Acknowledgement of the Montoursville Area School District's financial statements for the year ending June 30, 2017, as well as the related audit report from Larson, Kellett and Associates, PC.
- G-2 Approval to purchase the McGraw Hill Wonders and Wonderworks programs to support grades K to 5th, English Language Arts.
- G-3 Approval of a request from Lenny Newton, Cub Scout Pack 21, to use C. E. McCall Middle School wood shop, December 16, 2017, 9:00 AM to 12:00 PM. (Attachment)
- G-4 Approval of a request from Alison Stroop, LKW Dance Center, to use Montoursville Area High School auditorium, March 17 and 18, 2018, 2:00 to 6:00 PM. (Attachment)

Personnel:

- P-1 Approval of the following addition to the professional staff, effective December 11, 2017:

<u>Employee</u>	<u>Position</u>	<u>Salary</u>	<u>Replacement</u>
Daniel Heinrichs	High School Biology	\$44,000 (1 st step of the bachelor's scale) pro rata	David Myers

- P-2 Approval of the following addition to the substitute support staff for the 2017-2018 school year:

<u>Substitute</u>	<u>Position</u>
Marc Guthrie	Custodian

- P-3 Approval of the following addition to the coaching staff for the 2017-2018 school year:

<u>Coach</u>	<u>Position</u>	<u>Sport</u>	<u>Stipend</u>	<u>Replacement</u>
Scott Dempsey	Volunteer	Wrestling	NA	NA
Ashley Burger	Volunteer	Girls' basketball	NA	NA

Academics:

- A-1 Approval for student, 210520, to be expelled from C. E. McCall Middle School until adequate progress at the alternative placement is recommended.
- A-2 Approval for student, 191140, to be expelled from Montoursville Area High School.

Building and Grounds:

B-1 Approval for the following change orders. (Attachment)