

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, APRIL 9, 2019
7:00 P.M.
MONTOURSVILLE AREA SCHOOL DISTRICT**

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 Beth Jones, Faith United Methodist Church
 - B. Barry Schreiter – Aidan Connor
 - C. Stephanie Beadle - STEM

- IV.** Public Comment

- 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. Policy Committee
 - 3. IU Representative
 - 4. LCTC Representative
 - 5. Memorial Gardens
 - 6. Budget
 - 7. Building and Grounds
 - 8. Montoursville Foundation

- IX.** Public Comment
- X.** Adjournment

**Montoursville Area School District
Business Manager's Report
April 9, 2019
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)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	1,572,338.00
Amounts paid from Liquid Asset Account	\$	2,018,684.37
Amounts to be paid at this meeting	\$	<u>242,177.69</u>
Total	\$	3,833,200.06

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	29,887.60
Amounts to be paid at this meeting	\$	<u>60,863.40</u>
Total	\$	90,751.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 03/31/2019

TR-1

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	12,735,474.38	7,887,425.59	7,887,425.59	62.22	37,138.91	4,810,909.88
1190	FEDERAL PROGRAMS - REG	319,266.00	186,636.57	186,636.57	58.45	0.00	132,629.43
1100	*TOTALS*	13,054,740.38	8,074,062.16	8,074,062.16	62.13	37,138.91	4,943,539.31
1211	LIFE SKILLS SUP-IU	235,650.00	188,513.32	188,513.32	79.99	0.00	47,136.68
1221	HEAR IMPAIRED SUP SRVCS	11,570.00	9,255.56	9,255.56	79.99	0.00	2,314.44
1224	BLIND OR VISUALLY IMPAI	29,240.00	23,389.52	23,389.52	79.99	0.00	5,850.48
1225	SPEECH AND LANGUAGE	171,940.00	118,554.01	118,554.01	68.95	0.00	53,385.99
1231	EMOTIONAL SUPPORT	269,378.00	284,868.68	284,868.68	105.75	0.00	-15,490.68
1233	AUTISTIC SUPPORT	57,330.00	45,860.80	45,860.80	79.99	0.00	11,469.20
1241	LEARNING SUP-ELEMENTARY	1,922,305.00	1,064,692.18	1,064,692.18	55.38	0.00	857,612.82
1243	GIFTED SUPP/ELEM/SEC	17,400.00	10,361.75	10,361.75	59.55	0.00	7,038.25
1260	PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00
1271	MULTI-HANDICAPPED SUPP	152,660.00	122,128.00	122,128.00	80.00	0.00	30,532.00
1290	LEARNING SUPPORT	328,800.00	196,428.19	196,428.19	59.80	219.99	132,151.82
1200	*TOTALS*	3,196,273.00	2,064,052.01	2,064,052.01	64.58	219.99	1,132,001.00
1390	OTHER VOC ED PROGRAMS	226,080.00	197,459.22	197,459.22	87.34	0.00	28,620.78
1300	*TOTALS*	226,080.00	197,459.22	197,459.22	87.34	0.00	28,620.78
1410	DRIVERS EDUCATION	28,850.00	14,226.40	14,226.40	49.31	0.00	14,623.60
1420	OTH INSTR PROG-SUMMER	14,200.00	6,436.79	6,436.79	45.32	0.00	7,763.21
1430	HOMEBOUND INSTRUCTION	9,700.00	8,489.64	8,489.64	87.52	0.00	1,210.36
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	104,000.00	67,177.14	67,177.14	64.59	0.00	36,822.86
1400	*TOTALS*	156,750.00	96,329.97	96,329.97	61.45	0.00	60,420.03
Major Function - 1000's		16,633,843.38	10,431,903.36	10,431,903.36	62.93	37,358.90	6,164,581.12
2000's							
2120	GUIDANCE SERVICES	728,475.00	438,623.03	438,623.03	60.21	28.99	289,822.98
2140	PSYCHOLOGICAL SERVICES	89,140.00	71,308.80	71,308.80	79.99	0.00	17,831.20
2150	SPEECH & HEARING SVRS	7,315.00	5,534.43	5,534.43	77.06	103.20	1,677.37
2100	*TOTALS*	824,930.00	515,466.26	515,466.26	62.50	132.19	309,331.55
2240	COMPUTER ASSISTED SVRS	462,843.27	440,442.48	440,442.48	95.85	3,215.18	19,185.61
2250	SCHOOL LIBRARY SERVICES	461,181.38	258,541.05	258,541.05	56.36	1,405.87	201,234.46
2260	CURRICULUM	50,500.00	9,657.35	9,657.35	19.12	0.00	40,842.65
2261	SPECIAL EDUCATION	204,740.00	154,173.16	154,173.16	75.41	239.22	50,327.62
2270	STAFF DEVELOPMENT	34,400.00	3,369.81	3,369.81	15.11	1,829.25	29,200.94

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2018 To 03/31/2019

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	8,551.40	8,551.40	162.06	7,655.00	-6,206.40
2200	*TOTALS*	1,223,664.65	874,735.25	874,735.25	72.65	14,344.52	334,584.88
2310	BOARD SERVICES	29,200.00	13,060.67	13,060.67	44.72	0.00	16,139.33
2330	TX ASSES & COLLECT SRVC	107,500.00	61,262.07	61,262.07	56.98	0.00	46,237.93
2350	LEGAL & ACCT SVR	46,000.00	95,794.63	95,794.63	208.24	0.00	-49,794.63
2360	OFFICE SUPERINTDNT SVCS	306,808.00	215,556.17	215,556.17	70.55	903.89	90,347.94
2380	OFFICE PRINCIPAL SVCS	1,084,221.00	758,256.02	758,256.02	70.19	2,849.99	323,114.99
2300	*TOTALS*	1,573,729.00	1,143,929.56	1,143,929.56	72.92	3,753.88	426,045.56
2420	MEDICAL SERVICES	73,070.00	53,655.04	53,655.04	73.42	0.00	19,414.96
2440	NURSING SERVICES	326,445.00	214,399.65	214,399.65	65.70	90.00	111,955.35
2400	*TOTALS*	399,515.00	268,054.69	268,054.69	67.11	90.00	131,370.31
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	148,457.00	108,060.27	108,060.27	72.78	0.00	40,396.73
2519	OTHER FISCAL SERVICES	236,820.00	170,264.16	170,264.16	71.89	0.00	66,555.84
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	49,525.00	22,543.03	22,543.03	45.98	229.21	26,752.76
2500	*TOTALS*	434,802.00	300,867.46	300,867.46	69.24	229.21	133,705.33
2611	SUPV OF OP & MAINT SVRS	113,954.00	77,297.93	77,297.93	67.83	0.00	36,656.07
2619	SUPV OF OP & MAINT-OTHR	79,353.00	51,287.54	51,287.54	64.63	0.00	28,065.46
2620	OPER OF BLDG SVCS	1,903,155.00	1,342,083.99	1,342,083.99	73.06	48,542.08	512,528.93
2630	CARE & UPKEEP OF GROUND	136,642.00	92,527.39	92,527.39	67.71	0.00	44,114.61
2660	BUILDING SECURITY GUARD	133,630.00	70,138.42	70,138.42	52.48	0.00	63,491.58
2600	*TOTALS*	2,366,734.00	1,633,335.27	1,633,335.27	71.06	48,542.08	684,856.65
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	824,850.00	708,727.41	708,727.41	86.01	780.00	115,342.59
2730	MONITORING SERVICES	81,260.00	54,848.43	54,848.43	67.49	0.00	26,411.57
2750	NONPUBLIC TRANSPORTAIN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	926,110.00	763,575.84	763,575.84	82.53	780.00	161,754.16
Major Function - 2000's		7,749,484.65	5,499,964.33	5,499,964.33	71.84	67,871.88	2,181,648.44
3000's							
3210	STUDENT ACTIVITIES	84,766.97	52,266.92	52,266.92	69.04	6,259.84	26,240.21
3250	SCHL SPONSORED ATHLETICS	547,375.00	340,033.20	340,033.20	65.10	16,335.00	191,006.80
3200	*TOTALS*	632,141.97	392,300.12	392,300.12	65.63	22,594.84	217,247.01
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00

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From 07/01/2018 To 03/31/2019

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3300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's	632,141.97	392,300.12	392,300.12	65.63	22,594.84	217,247.01
4000's						
4600 EXISTING BLDG. IMPROVE	0.00	208,067.26	208,067.26	0.00	32,147.54	-240,214.80
4600 *TOTALS*	0.00	208,067.26	208,067.26	0.00	32,147.54	-240,214.80
Major Function - 4000's	0.00	208,067.26	208,067.26	0.00	32,147.54	-240,214.80
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	3,576,760.00	1,816,890.51	1,816,890.51	50.79	0.00	1,759,869.49
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*	3,581,760.00	1,816,890.51	1,816,890.51	50.72	0.00	1,764,869.49
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	3,981,760.00	1,816,890.51	1,816,890.51	45.63	0.00	2,164,869.49
EXPENDITURE Totals	28,997,230.00	18,349,125.58	18,349,125.58	63.83	159,973.16	10,488,131.26

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 03/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000 's							
6111	CURRENT REAL ESTATE TX	-11,499,970.00	-11,530,841.66	-11,530,841.66	100.26	0.00	30,871.66
6112	INTERIM REAL ESTATE TAX	-30,000.00	-16,422.63	-16,422.63	54.74	0.00	-13,577.37
6113	PUBLIC UTIL REALTY TX	-15,000.00	-15,260.27	-15,260.27	101.73	0.00	260.27
6114	PAYMENTS LU OF CURR TX	-45,000.00	-45,447.25	-45,447.25	100.99	0.00	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	-3,475,000.00	-2,366,375.63	-2,366,375.63	68.09	0.00	-1,108,624.37
6153	CUR 511 RL EST TRANS TX	-200,000.00	-126,754.53	-126,754.53	63.37	0.00	-73,245.47
6100	*TOTALS*	-15,264,970.00	-14,101,101.97	-14,101,101.97	92.37	0.00	-1,163,868.03
6411	DELINQ REAL ESTATE TAX	-470,000.00	-252,881.26	-252,881.26	53.80	0.00	-217,118.74
6420	DELINQ PER CAPITA 679	0.00	-22.00	-22.00	0.00	0.00	22.00
6441	DELINQ PER CAP ACT 511	0.00	-22.00	-22.00	0.00	0.00	22.00
6452	DELINQUENT OCCUPAT TAX	0.00	0.00	0.00	0.00	0.00	0.00
6400	*TOTALS*	-470,000.00	-252,925.26	-252,925.26	53.81	0.00	-217,074.74
6510	INTEREST	-20,000.00	-155,165.04	-155,165.04	775.82	0.00	135,165.04
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-155,165.04	-155,165.04	775.82	0.00	135,165.04
6710	ADMISSIONS	-48,000.00	-61,498.00	-61,498.00	128.12	0.00	13,498.00
6740	PARTICIPATION FEE	-6,800.00	-10,135.00	-10,135.00	149.04	0.00	3,335.00
6790	SCOREBOARD ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00
6700	*TOTALS*	-54,800.00	-71,633.00	-71,633.00	130.71	0.00	16,833.00
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	-300,430.00	0.00	0.00	0.00	0.00	-300,430.00
6800	*TOTALS*	-300,430.00	0.00	0.00	0.00	0.00	-300,430.00
6910	RENTALS	-3,000.00	-656.86	-656.86	21.89	0.00	-2,343.14
6920	DONATION FROM PRIVATE	0.00	-8,305.69	-8,305.69	0.00	1,568.00	6,737.69
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	-7,200.00
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	-6,095.00	-6,095.00	25.39	0.00	-17,905.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND PRIOR YR EXP	0.00	-43,540.99	-43,540.99	0.00	0.00	43,540.99
6992	ENERGY EFFICIENCY REV	0.00	-39.57	-39.57	0.00	0.00	39.57
6999	ALL OTHER INCOME	-20,000.00	-6,077.88	-6,077.88	30.38	0.00	-13,922.12

Condensed Board Summary Report

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From 07/01/2018 To 03/31/2019

fabrdcon

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6900 *TOTALS*	-99,000.00	-64,515.99	-64,515.99	63.58	1,568.00	-36,052.01
Major Function - 6000's	-16,209,200.00	-14,645,341.26	-14,645,341.26	90.34	1,568.00	-1,565,426.74
7000's						
7110 BASIC INSTRUCTNL SUBSI	-7,036,992.00	-4,188,916.00	-4,188,916.00	59.52	0.00	-2,848,076.00
7160 SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*	-7,036,992.00	-4,188,916.00	-4,188,916.00	59.52	0.00	-2,848,076.00
7220 VOCATONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271 SP ED EXTRAORID COSTS	-1,276,771.00	-951,346.00	-951,346.00	74.51	0.00	-325,425.00
7200 *TOTALS*	-1,276,771.00	-951,346.00	-951,346.00	74.51	0.00	-325,425.00
7310 TRANS (REGULAR&ADDIT)	-429,000.00	-420,243.00	-420,243.00	97.95	0.00	-8,757.00
7320 RENT & SINKING FUND PAY	-555,000.00	0.00	0.00	0.00	0.00	-555,000.00
7330 MED & DENTAL SERVICES	-35,000.00	0.00	0.00	0.00	0.00	-35,000.00
7340 PROPERTY TAX REDUCTION	-512,032.41	-512,032.41	-512,032.41	100.00	0.00	0.41
7360 SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361 SAFE SCHOOL	0.00	-10,525.00	-10,525.00	0.00	7,450.00	3,075.00
7300 *TOTALS*	-1,531,032.00	-942,800.41	-942,800.41	61.09	7,450.00	-595,681.59
7501 ACCOUNTABILITY GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7505 READY TO LEARN GRANT	0.00	-264,755.00	-264,755.00	0.00	0.00	264,755.00
7500 *TOTALS*	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7810 SOCIAL SECURITY REIMB	-447,250.00	-172,628.20	-172,628.20	38.59	0.00	-274,621.80
7820 RETIREMENT REIMBURSE	-1,921,400.00	-839,392.73	-839,392.73	43.68	0.00	-1,082,007.27
7800 *TOTALS*	-2,368,650.00	-1,012,020.93	-1,012,020.93	42.72	0.00	-1,356,629.07
Major Function - 7000's	-12,478,200.00	-7,359,838.34	-7,359,838.34	58.92	7,450.00	-5,125,811.66
8000's						
8514 TITLE I	-245,180.00	-174,662.88	-174,662.88	71.23	0.00	-70,517.12
8515 TITLE II	-64,650.00	-61,664.00	-61,664.00	95.38	0.00	-2,986.00
8517 TITLE IV - DRUG FREE SC	0.00	-12,559.30	-12,559.30	0.00	0.00	12,559.30
8500 *TOTALS*	-309,830.00	-248,886.18	-248,886.18	80.32	0.00	-60,943.82
8810 PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820 MED ASST TRANS COST	0.00	-951.78	-951.78	0.00	0.00	951.78
8800 *TOTALS*	0.00	-951.78	-951.78	0.00	0.00	951.78
Major Function - 8000's	-309,830.00	-249,837.96	-249,837.96	80.63	0.00	-59,992.04

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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		-28,997,230.00	-22,255,017.56	-22,255,017.56	76.71	9,018.00	-6,751,230.44

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2018 To 03/31/2019

TR-2

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	548,351.08	548,351.08	0.00	305.17	-548,656.25
3100 *TOTALS*	0.00	548,351.08	548,351.08	0.00	305.17	-548,656.25
Major Function - 3000's	0.00	548,351.08	548,351.08	0.00	305.17	-548,656.25
EXPENDITURE Totals	0.00	548,351.08	548,351.08	0.00	305.17	-548,656.25

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2018 To 03/31/2019

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	-233,943.60	-233,943.60	0.00	0.00	233,943.60
6612	SCHL BREAKFAST PROGRAM	0.00	-9,198.30	-9,198.30	0.00	0.00	9,198.30
6621	STUDENT A LA CARTE-LUNH	0.00	-119,943.70	-119,943.70	0.00	0.00	119,943.70
6622	ADULT SALES	0.00	-11,075.60	-11,075.60	0.00	0.00	11,075.60
6623	STUDENT A LA CARTE-BREK	0.00	-3,385.35	-3,385.35	0.00	0.00	3,385.35
6600	*TOTALS*	0.00	-377,546.55	-377,546.55	0.00	0.00	377,546.55
6999	ALL OTHER INCOME	0.00	-964.46	-964.46	0.00	0.00	964.46
6900	*TOTALS*	0.00	-964.46	-964.46	0.00	0.00	964.46
Major Function - 6000's		0.00	-378,511.01	-378,511.01	0.00	0.00	378,511.01
7000's							
7600	SUBSI MLK, LUN, BRK PROG	0.00	-17,323.28	-17,323.28	0.00	0.00	17,323.28
7600	*TOTALS*	0.00	-17,323.28	-17,323.28	0.00	0.00	17,323.28
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	-17,323.28	-17,323.28	0.00	0.00	17,323.28
8000's							
8531	SUBSI MLK, LUN, BRK PROGS	0.00	-233,091.09	-233,091.09	0.00	0.00	233,091.09
8533	VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	-233,091.09	-233,091.09	0.00	0.00	233,091.09
Major Function - 8000's		0.00	-233,091.09	-233,091.09	0.00	0.00	233,091.09
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 07/01/2018 To 03/31/2019

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	0.00	-628,925.38	-628,925.38	0.00	0.00	628,925.38

Condensed Board Summary Report

Fund: 39 CAPITAL

From 07/01/2018 To 03/31/2019

TR-3

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	8,965.00	8,965.00	0.00	0.00	-8,965.00
2600 *TOTALS*	0.00	8,965.00	8,965.00	0.00	0.00	-8,965.00
Major Function - 2000's	0.00	8,965.00	8,965.00	0.00	0.00	-8,965.00
4000's						
4300 ARCH & ENGINEER ORG/ADD	0.00	13,270.98	13,270.98	0.00	0.00	-13,270.98
4300 *TOTALS*	0.00	13,270.98	13,270.98	0.00	0.00	-13,270.98
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	133,311.58	133,311.58	0.00	0.00	-133,311.58
4600 *TOTALS*	0.00	133,311.58	133,311.58	0.00	0.00	-133,311.58
Major Function - 4000's	0.00	146,582.56	146,582.56	0.00	0.00	-146,582.56
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	155,547.56	155,547.56	0.00	0.00	-155,547.56

Condensed Board Summary Report

Fund: 39 CAPITAL

From 07/01/2018 To 03/31/2019

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	-263.30	-263.30	0.00	0.00	263.30
6500 *TOTALS*	0.00	-263.30	-263.30	0.00	0.00	263.30
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	-263.30	-263.30	0.00	0.00	263.30
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	0.00	0.00	0.00	0.00	0.00
9200 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9330 CAPITAL PROJ FUND TRANS	0.00	-263,010.58	-263,010.58	0.00	0.00	263,010.58
9340 DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9300 *TOTALS*	0.00	-263,010.58	-263,010.58	0.00	0.00	263,010.58
Major Function - 9000's	0.00	-263,010.58	-263,010.58	0.00	0.00	263,010.58
REVENUE Totals	0.00	-263,273.88	-263,273.88	0.00	0.00	263,273.88

Fund Accounting Check Summary

MASD - From 03/01/2019 To 04/09/2019

PB-1

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056376	JAMES A. CAMPBELL / CAMPBELL BUSHING	CONTRACTED CARRIERS		1,423.40
00056377	DISCOVERY BENEFITS, INC.	DUES & FEES		398.25
00056378	EHRlich CO., INC.	EXTERMINATION SERVICES		267.00
00056379	FRONTIER	COMMUNICATIONS		1,099.56
00056380	FRED HAMM INC	DISPOSAL SERVICES		2,423.00
00056381	MITCHELL HART	DUES & FEES		1,036.11
00056382	TERESA HILL	REPAIRS/MAINT. EQUIP.		75.21
00056383	HURWITZ BATTERIES, LLC	SUPPLIES		72.00
00056384	KELLY KIMBLE	TRAVEL		40.00
00056385	LCBDA	DUES & FEES		198.00
00056386	LOCK HAVEN UNIVERSITY	DUES & FEES		350.00
00056387	LYCOMING COUNTY UNITED WAY	UNITED FUND.		253.00
00056388	MONTOURSVILLE AREA EDUCATION	UNION DUES		9,448.72
00056389	MONTOURSVILLE AREA EDUCATIONAL	UNION DUES		680.88
00056390	MONTOURSVILLE BOROUGH WATER WORKS	WATER-SEWAGE		982.50
00056391	ELERY W NAU INC	SUPPLIES		419.19
00056392	NEOFUNDS	PROF-TECH SRVCS		2,020.00
00056393	PPL ELECTRIC UTILITIES	ELECTRICITY		8,276.43
00056394	PPL ELECTRIC UTILITIES	ELECTRICITY		834.47
00056395	SELINGROVE TRACK & FIELD BOOSTERS	DUES & FEES		300.00
00056396	TINA STUGART	CONTRACTED CARRIERS		835.20
00056397	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		5,172.45
00056398	UGI NORTH	NATURAL GAS - HEAT		9,223.85
00056399	VERIZON WIRELESS	COMMUNICATIONS		503.77
00056400	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE		365.40
00056401	WEX BANK	GASOLINE		720.39
00056402	ADAM WRIGHT	TRAVEL		163.66
00056403	EVELYN WYNN	TRAVEL		905.38
00056404	MONTOURSVILLE AREA SCHOOL	TRAVEL		390.00
00056405	JEAN SERVICES	CONTRACTED CARRIERS		13,033.02
00056406	KOSER Busing	CONTRACTED CARRIERS		52,575.81
00056407	PROMISED LAND Busing, INC	CONTRACTED CARRIERS		48,900.47
00056408	KOSER Busing	CONTRACTED CARRIERS		6,039.60
00056409	21ST CENTURY CYBER CHARTER	TUITION CHARTER SCHOOL		1,724.26

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

- Payables within Check

Fund Accounting Check Summary

facksmc

MASD - From 03/01/2019 To 04/09/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056410	SCHOOL ACHIEVEMENT HOUSE CHARTER	TUITION CHARTER SCHOOL.....		5,177.95
00056411	SCH AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		8,626.47
00056412	APR SUPPLY CO	SUPPLIES.....		77.72
00056413	BASTIAN TIRE AND AUTO CENTERS	REPAIRS, VEHICLES.....		655.91
00056414	BEARD LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		6,720.00
00056415	BLAST INTERMEDIATE UNIT 17	PROF-TECH SRVCS.....		22,000.18
00056416	BUCKS COUNTY I.U. #22	TUITION OTHER LEA/STATE.....		51,295.01
00056417	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES.....		77.36
00056418	CENTRAL EQUIPMENT COMPANY	SUPPLIES.....		241.15
00056419	SALES & RENTALS CLARK'S EXPERT SALES & SERVICE	SUPPLIES.....		25.02
00056420	CLEVELAND BROTHERS EQUIPMENT	REPAIRS & MAINT.....		951.28
00056421	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		18,977.19
00056422	UZBL LLC	SUPPLIES.....		260.00
00056423	CENTRAL SUSQUEHANNA REGION SCHOOL EMPLOYEES	LIFE INSURANCE.....		1,049.68
00056424	UPMC	PROF-TECH SRVCS.....		2,781.81
00056425	EASTERN LYCOMING YMCA	PROF-TECH SRVCS.....		1,305.00
00056426	ECONOMY AUTO PARTS	SUPPLIES.....		50.04
00056427	ENVIRONMENTAL SERVICE LABORATORIES, INC.	OTH PRCH PROF&TECH SVCS.....		45.83
00056428	KELSEY ESSICK	TUITION REIMBURSEMENT.....		900.00
00056429	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS & PERIODICALS.....		460.29
00056430	GROVE CITY AREA SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		240.98
00056431	HUGHESVILLE HIGH SCHOOL	DUES & FEES.....		100.00
00056432	INFOCON CORPORATION	PROF-TECH SRVCS.....		238.22
00056433	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		1,724.26
00056434	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT.....		840.00
00056435	JUSTICE WORKS YOUTHFCARE	TUITION OTHER LEA/STATE.....		7,371.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

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- Payables within Check

Fund Accounting Check Summary

facksmc

MASD - From 03/01/2019 To 04/09/2019

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056436	KVS COMPUTERS	REPAIRS/MAINT. EQUIP.		195.00
00056437	LJC DISTRIBUTORS	SUPPLIES		235.00
00056438	LANDPRO EQUIPMENT LLC	REPAIRS, VEHICLES		120.98
00056439	LEADING ELECTRONICS	REPAIRS/MAINT. EQUIP.		17.95
00056440	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS		340.00
00056441	LINCOLN LEARNING SOLUTIONS	TUITION - OTHER		265.00
00056442	LOWE'S HOME CENTER INC	SUPPLIES		585.20
00056443	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.		1,998.54
00056444	CAFETERIA ACCOUNT			210.00
00056445	MAXIM HEALTHCARE SERVICES	PROF-TECH SRVCS		453.75
00056446	THE MCGRAW - HILL SCHOOL	BOOKS & PERIODICALS		10,187.93
00056447	EDUCATION HOLDINGS, LLC			
00056447	MCNERNEY, PAGE, VANDERLIN & HALL	PROF-TECH SRVCS		2,786.00
00056448	UNIVERSAL COMMUNITY BH	TUITION OTHER LEA/STATE		390.00
00056449	ELERY W NAU INC	SUPPLIES		762.93
00056450	NCS PEARSON INC	SUPPLIES		96.00
00056451	NORTH CENTRAL SIGHT SERVICES INC.	DISPOSAL SERVICES		64.00
00056452	P&A ADMINISTRATIVE SERVICES, INC	TECHNICAL SERVICES		400.00
00056453	THE PENNSYLVANIA CYBER CHARTER	TUITION CHARTER SCHOOL		16,390.80
00056454	PA DEPT OF LABOR & INDUSTRY-B	DUES & FEES		433.34
00056455	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL		1,724.26
00056456	PAULHAMUS LITHO	SUPPLIES		268.00
00056457	SONOVA USA INC.	EQUIP ORI & ADDITIONAL		219.99
00056458	PIAA DISTRICT IV	TRAVEL		37.00
00056459	PIONEER MANUFACTURING COMPANY	SUPPLIES		179.95
00056460	POSTAGE PROS PLUS	SUPPLIES		264.16
00056461	PPL ELECTIRC UTILITIES	ELECTRICITY		24,854.43
00056462	PPL ELECTRIC UTILITIES	ELECTRICITY		1,990.13
00056463	QUILL CORP	SUPPLIES		585.15
00056464	REACH CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL		6,040.08
00056465	RELIANCE STANDARD LIFE INS CO	DISABILITY INSURANCE		5,688.13

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

04/03/2019 02:49:28 PM

MONTOURSVILLE AREA SCHOOL DIST

Page 3

Fund Accounting Check Summary

MASD - From 03/01/2019 To 04/09/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00056466	RYNHART MUSIC ENTERPRISES, LLC	SUPPLIES		50.50
00056467	SCOTT ELECTRIC	SUPPLIES		485.00
00056468	ROBERT M SIDES INC	SUPPLIES	REPAIRS/MAINT. EQUIP.	135.63
00056469	SPORTSMAN'S RECONDITIONING, INC.	REPAIRS/MAINT. EQUIP.		5,165.69
00056470	SUSQUEHANNA HEALTH WORK CENTER	-		68.00
00056471	SUSQUEHANNA PHYSICIAN SERVICES	-		80.00
00056472	SUSQUEHANNA TRAILWAYS, LLC	CONTRACTED CARRIERS		1,084.79
00056473	SUSQUEHANNA FIRE EQUIPMENT COMPANY	REPAIRS & MAINT.		250.00
00056474	SUSQ-CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL		862.13
00056475	SWEET, STEVENS, KATZ & WILLIAMS LLP	PROF-TECH SRVCS		1,170.00
00056476	TECHPILOT LABS, INC.	BOOKS & PERIODICALS		106.25
00056477	TROJAN BOILER SERVICE	REPAIRS & MAINT.		6,000.00
00056478	TWIN VALLEY SCHOOL DISTRICT	TUITION OTHER LEA/STATE		11,231.28
00056479	UGI NORTH	NATURAL GAS - HEAT		1,105.27
00056480	VERITIV OPERATING COMPANY	SUPPLIES		1,890.00
00056481	WALMART COMMUNITY/RFCSLIC	SUPPLIES		278.70
00056482	WEIS MARKETS INC	SUPPLIES		244.14
00056483	WELD TEC SERVICE & SALES	SUPPLIES		51.00
00056484	WENZEL STUDIO OF PHOTOGRAPHY	SUPPLIES		119.00
00056485	WILLIAMSPORT AREA HIGH SCHOOL	DUES & FEES		100.00
*19000114	INTERNAL REVENUE SERVICE	FEDERAL	FICA	104,142.04
*19000115	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAX		13,381.64
*19000116	PA STATE COLLECTION & DISCOVERY BENEFITS, INC.	CHILD SUPPORT		259.57
*19000117	SANTANDER BANK	EMPLOYEE HSA REMITTANCE	A LAZORKA HSA CONTRIBUTION	16,780.05
*19000119	PUBLIC SCHOOL EMPLOYEES	FEB 2019 ANALYSIS FEE		51.64
*19000120	INTERNAL REVENUE SERVICE	QTRLY EMPLOYER RETIREMENT REMITTAN		1,057,920.72
*19000121	INTERNAL REVENUE SERVICE	FEDERAL	FICA	104,822.26
*19000122	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAX		13,508.53
*19000123	PA STATE COLLECTION & DISCOVERY BENEFITS, INC.	CHILD SUPPORT		259.57
*19000124	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT REMITTANCE	POS RETIREMENT REMITTANCE	68,097.01
*19000125	PENNSYLVANIA UNEMPLOYMENT	QTRLY U/C TAX		1,641.70

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

Fund Accounting Check Summary

MASD - From 03/01/2019 To 04/09/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*19000126	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		15,530.05
*19000127	DELTA DENTAL OF PA	DENTAL CLAIMS & PREMIUMS.....		6,516.50
	COMP			
		10-GENERAL FUND	1,814,515.69	
		Grand Total Manual Checks :	1,402,911.28	
		Grand Total Regular Checks :	411,604.41	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	1,814,515.69	

- Payables within Check P - Prenote * Denotes Non-Negotiable Transaction C - Credit Card Payment
 04/03/2019 02:49:28 PM MONTOURSVILLE AREA SCHOOL DIST Page 5

Fund Accounting Check Summary

LIQUID ASSET FUND - From 03/01/2019 To 04/09/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*19000154	PAYROLL ACCOUNT	NET PAY.....		293,338.19
*19000155	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		10,705.50
*19000156	PAYROLL ACCOUNT	NET PAY.....		297,271.44
*19000157	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		10,576.35
*19000158	TSA CONSULTING GROUP, INC.	EMPLOYER 403B REMITTANCE.....		1,500.00
*19000159	WILMINGTON TRUST FEE	2014 GOB PAYMENT.....		1,141,073.75
	COLLECTIONS			
*19000160	LYCOMING CTY. INS.	MEDICAL PREMIUMS.....	RETIREE MEDICAL PREMIUMS.....	244,185.17
	CONSORTIUM			
*19000161	MUNICIPAL & SCHOOL INCOME	MARCH 2019 EIT REMITTANCE.....		14,610.63
	TAX OFFICE			
*19000162	STAPLES CREDIT PLAN	CC PURCHASE.....		13.75
*19000163	POSTMASTER	CC PURCHASE.....		25.50
*19000164	TEAM PENNSYLVANIA FOUNDATION	D MCELWEE & C BASON REGISTRATION..	D TAORMINA REGISTRATION.....	1,400.00
*19000165	COUNTRY INN AND SUITES	CHEER HOTEL CC PURCHASE.....		566.04
*19000166	CARELPARTS.COM	CC PURCHASE.....		408.46
*19000167	GE MONEY BANK/AMAZON	CC PURCHASE.....		772.28
*19000168	GE MONEY BANK/AMAZON	CC PURCHASE.....		390.94
*19000169	SUPER 8 CLEARFIELD	WRESTLING TRAVEL CC PURCHASE.....		815.32
*19000170	PIAA	CC PURCHASE.....		43.57
*19000171	NEFF COMPANY	CC PURCHASE.....		259.20
*19000172	IFIXIT	CC PURCHASE.....		157.96
*19000173	WALMART COMMUNITY/RFCSLLC	CC PURCHASE.....		370.52
*19000174	HERSHEY LODGE & CONVENTION	CC PURCHASE E WYNN CONFERENCE.....		199.80
	CEN			
10-GENERAL FUND				2,018,684.37
Grand Total Manual Checks :				2,018,684.37
Grand Total Regular Checks :				0.00
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				2,018,684.37

10-GENERAL FUND 2,018,684.37

Grand Total Manual Checks : 2,018,684.37
 Grand Total Regular Checks : 0.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 2,018,684.37

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Summary

MASD CAFETERIA - From 03/01/2019 To 04/09/2019

PB-2

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002898	GENERAL FUND	MAR 2019 FOOD SERVICE WAGES & BENE		29,887.60
00002899	CLARK SERVICE GROUP	REPAIRS/MAINT. EQUIP.....		645.66
00002900	JUSTICE WORKS YOUTHCARE	FOOD.....		311.40
00002901	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		59,906.34
50-CAFETERIA				90,751.00
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				90,751.00
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				90,751.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit c - Credit Card Payment

04/03/2019 02:52:07 PM MONTOURSVILLE AREA SCHOOL DIST Page 1

**Montoursville Area School District
School Board Agenda
April 9, 2019
7:00 PM
Montoursville Area High School**

General:

- G-1 Approval to send approximately 40 Montoursville Area School District students to the Extended School Year Program run by BLaST Intermediate Unit #17. The program will run for five weeks, Monday through Thursday, 8:30 AM to 11:30 AM, June 17 to July 18, 2019. The approximate cost for the program and transportation is \$75,375. (Attachment)
- G-2 Approval to allow Hope Enterprises to provide capital improvements to the 1304 Weaver Street facility owned by the Montoursville Area School District. (Attachment)
- G-3 Approval of a request from Tina Carlin, Farm Women United, to use Montoursville Area High School Auditorium and Cafeteria, April 27, 2019, 9:30 AM to 2:30 PM. (Attachment)

Personnel:

- P-1 Approval of the following support personnel retirements effective at the end of the 2018-2019 school year:

<u>Employee</u>	<u>Position</u>	<u>Years of Service</u>
Mary Ellen Loy	Paraprofessional	24.5
Delores Schafer	Paraprofessional	24.5

- P-2 Approval of the following request for FLMA Leave from a member of the professional staff:

<u>Employee</u>	<u>Effective Date</u>
101612	March 22, 2019

Transportation:

- T-1 Approval of Promiseland Bussing rates for March 2019. (Attachment)

Academics:

- A-1 Approval of Montoursville Area High School summer programs, pursuant to Board Policy #124. The six week programs will run from June 13, 2019 to July 26, 2019. Programs consist of:

Enrichment Courses - \$200 per course

- CSS
- World History

Driver's Safety - \$350