

MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, APRIL 13, 2021
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.** Joe Gnoffo
- IV.** Public Comment on Agenda Items (3 minutes/person). Residents and Tax Payers may comment on matters of concern, official action, or deliberating before the board. Members of the Public will be provided one unpaused three-minute time frame
- 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
 - 9.** Extra-Curricular
- IX.** Public Comment (3 minutes/person). Residents and Tax Payers may comment on matters of concern official action, or deliberating before the board. Members of the Public will be provided one unpaused three-minute time frame.
- X.** Adjournment

Montoursville Area School District
Business Manager's Report
April 13, 2021
7:00 PM

Treasurer's Report:

TR-1 General Fund (Attachment)

TR-2 Cafeteria Fund (Attachment)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid from General Fund	\$	3,047,353.69
Amounts to be paid at this meeting	\$	<u>213,510.83</u>
Total	\$	3,260,864.52

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	55,935.12
Amounts to be paid at this meeting	\$	<u>78,221.72</u>
Total	\$	134,156.84

TREASURER'S REPORT

GENERAL FUND

	MARCH	YEAR TO DATE	20-21 BUDGET
Beginning Balance	\$9,750,176.27	\$5,424,552.62	
Receipts:			
Current Real Estate Taxes	10.00	12,173,081.41	12,181,630.00
Current Interim Real Estate Taxes	5,488.11	9,515.50	20,000.00
Public Utility Realty Tax	0.00	15,753.47	15,000.00
Current In-Lieu of Taxes	0.00	45,447.25	45,000.00
Current Earned Income, Act 511	404,015.30	2,909,904.00	3,500,000.00
Real Estate Transfer, Act 511	21,930.55	160,309.48	200,000.00
Del. Real Estate Taxes	44,151.55	251,073.78	500,000.00
Del. Per Capita	0.00	55.00	0.00
Interest	631.30	3,921.22	20,000.00
Admissions	0.00	0.00	51,800.00
Activity Participation Fee	0.00	8,435.00	9,000.00
Other District Activity Income	236.36	19,777.34	0.00
Federal Revenue from Other Sources	0.00	386,600.00	0.00
I. U. Federal Funds	300,000.00	300,000.00	320,890.00
Rentals	0.00	0.00	3,000.00
Donations	0.79	14,997.10	0.00
Summer School	0.00	0.00	7,000.00
Tuition Payments	0.00	0.00	45,000.00
Driver Ed - Student Payments	7,700.00	8,035.00	26,250.00
Refund Prior Yr Expenses	588.72	3,827.34	0.00
Energy Efficiency Incentive	0.00	0.00	0.00
Misc. Revenue	808.20	8,634.76	20,000.00
Basic Instructional Subsidy	0.00	4,261,712.00	7,156,443.00
Tuition Payment 1305/1306	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00
Special Education	197,944.00	989,720.00	1,298,906.00
Transportation	117,591.00	329,255.00	472,550.00
Transportation	0.00	2,310.00	0.00
Rental & Sinking Fund Payments	0.00	260,172.03	517,360.00
Medical & Dental Services	0.00	34,482.05	35,000.00
Property Tax Relief	0.00	511,799.12	511,799.00
Safe Schools Grant	0.00	194,064.00	0.00
Ready to Learn Grant	0.00	264,755.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
FICA Taxes	0.00	171,334.95	468,850.00
Retirement	605,366.74	881,415.62	2,082,950.00
Title I	20,490.43	81,961.72	286,866.00
Title II	3,844.79	15,379.16	53,827.00
Title IV	1,570.71	6,282.84	21,990.00
Other Restricted Federal Grants	11,648.26	14,061.25	197,438.00
ESSER Fund	0.00	0.00	0.00
Other CARES ACT Funding	0.00	191,690.19	0.00
PA Access Funding	0.00	0.00	0.00
Medical Assistance Reimbursement	0.00	1,843.33	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	0.00	7,792.00	0.00
Insurance Recoveries	26,495.00	26,495.00	0.00
	<u>\$1,770,511.81</u>	<u>\$24,565,892.91</u>	<u>\$30,333,304.00</u>
Total Receipts & Beg. Balance	\$11,520,688.08	\$29,990,445.53	\$30,333,304.00

	MARCH	YEAR TO DATE	20-21 BUDGET
Expenditures:			
Regular Programs	1,044,471.52	8,536,556.62	13,749,331.00
Special Programs	588,692.93	2,350,764.49	3,582,906.00
Vocational Programs	25,171.54	253,380.12	262,390.00
Other Instructional Programs	84,588.71	670,570.88	234,475.00
Nonpublic Programs	0.00	2,202.04	0.00
Pupil Personnel	86,416.12	568,422.46	895,871.00
Instructional Staff	80,315.65	1,044,844.46	1,108,134.00
Administration	138,652.24	1,263,864.24	1,774,789.00
Pupil Health	43,070.61	279,872.92	445,824.00
Business	34,021.23	293,522.55	424,064.00
Operation & Main. of Plant	184,327.28	1,888,532.83	2,420,139.00
Student Transportation	126,425.34	691,003.95	1,075,760.00
Student Activities	1,278.52	18,176.59	87,725.00
School Sponsored Athletics	10,471.06	289,297.90	568,604.00
Existing Building Improvement	0.00	0.00	0.00
Transfer to Debt Service	0.00	2,846,429.07	3,476,267.00
Transfer to Activity Fund	0.00	0.00	5,000.00
Refund of Prior YR Receipts	0.00	9,589.60	0.00
Extraordinary Items	0.00	0.00	0.00
Fund Transfers	0.00	0.00	0.00
Budgetary Reserve	0.00	0.00	597,438.00
Total Expenditures	\$2,447,902.75	\$21,007,030.72	\$30,708,717.00
Accounts Receivable	(77.17)	1,941,958.53	
Accounts Payable	823,615.79	2,676,280.97	
Ending General Ledger Cash Balance	\$8,249,092.37	\$8,249,092.37	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$8,219,082.77	\$8,219,082.77	
FNB Bank Balance	\$30,009.60	\$30,009.60	
Ending Balance	\$8,249,092.37	\$8,249,092.37	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

TR-1

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	13,432,084.00	8,387,613.60	8,387,613.60	62.85	54,992.85	4,989,477.55
1190	FEDERAL PROGRAMS - REG	317,247.00	148,943.02	148,943.02	46.94	0.00	168,303.98
1100	*TOTALS*	13,749,331.00	8,536,556.62	8,536,556.62	62.48	54,992.85	5,157,781.53
1211	LIFE SKILLS SUP-IO	318,187.00	254,549.36	254,549.36	79.99	0.00	63,637.64
1221	HEAR IMPAIRED SUP SRVCS	734.00	587.32	587.32	80.01	0.00	146.68
1224	BLIND OR VISUALLY IMPAI	16,075.00	12,859.65	12,859.65	79.99	0.00	3,215.35
1225	SPEECH AND LANGUAGE	227,965.00	161,522.65	161,522.65	70.85	0.00	66,442.35
1231	EMOTIONAL SUPPORT	499,239.00	256,723.51	256,723.51	51.43	55.10	242,460.39
1233	AUTISTIC SUPPORT	81,103.00	64,882.75	64,882.75	80.00	0.00	16,220.25
1241	LEARNING SUP-ELEMENTARY	1,924,033.00	1,184,877.69	1,184,877.69	61.58	0.00	739,155.31
1243	GIFTED SUPP/ELEM/SEC	19,840.00	11,838.79	11,838.79	59.67	0.00	8,001.21
1260	PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00
1271	MULTI-HANDICAPPED SUPP	91,130.00	72,902.92	72,902.92	79.99	0.00	18,227.08
1290	LEARNING SUPPORT	404,600.00	330,019.85	330,019.85	81.86	1,218.37	73,361.78
1200	*TOTALS*	3,582,906.00	2,350,764.49	2,350,764.49	65.64	1,273.47	1,230,868.04
1390	OTHER VOC ED PROGRAMS	262,390.00	253,380.12	253,380.12	96.56	0.00	9,009.88
1300	*TOTALS*	262,390.00	253,380.12	253,380.12	96.56	0.00	9,009.88
1410	DRIVERS EDUCATION	21,375.00	15,147.56	15,147.56	70.86	0.00	6,227.44
1420	OTH INSTR PROG-SUMMER	14,300.00	7,725.27	7,725.27	54.02	0.00	6,574.73
1430	HOMEBOUND INSTRUCTION	9,800.00	2,768.25	2,768.25	28.24	0.00	7,031.75
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	189,000.00	150,327.02	150,327.02	79.53	0.00	38,672.98
1490	ADDITNL OTH INST PROG	0.00	494,602.78	494,602.78	0.00	68.00	-494,670.78
1400	*TOTALS*	234,475.00	670,570.88	670,570.88	286.01	68.00	-436,163.88
1500	NONPUBLIC SCHOOL	0.00	2,202.04	2,202.04	0.00	0.00	-2,202.04
1500	*TOTALS*	0.00	2,202.04	2,202.04	0.00	0.00	-2,202.04
Major Function - 1000's		17,829,102.00	11,813,474.15	11,813,474.15	66.57	56,334.32	5,959,293.53
2000's							
2120	GUIDANCE SERVICES	765,930.00	465,192.90	465,192.90	60.73	25.00	300,712.10
2140	PSYCHOLOGICAL SERVICES	123,180.00	98,545.00	98,545.00	80.00	0.00	24,635.00
2150	SPEECH & HEARING SVRS	6,761.00	4,684.56	4,684.56	69.28	0.00	2,076.44
2100	*TOTALS*	895,871.00	568,422.46	568,422.46	63.45	25.00	327,423.54
2240	COMPUTER ASSISTED SVRS	627,302.00	703,056.59	703,056.59	121.21	57,351.29	-133,105.88
2250	SCHOOL LIBRARY SERVICES	238,920.00	167,601.69	167,601.69	70.59	1,053.12	70,265.19

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD & Used	Unliquidated Encumbrances	Balance
2260	CURRICULUM	5,500.00	1,900.00	1,900.00	34.54	0.00	3,600.00
2261	SPECIAL EDUCATION	219,712.00	165,166.18	165,166.18	75.19	41.04	54,504.78
2270	STAFF DEVELOPMENT	16,700.00	1,825.00	1,825.00	10.92	0.00	14,875.00
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SERVICES	0.00	5,295.00	5,295.00	0.00	0.00	-5,295.00
2200	*TOTALS*	1,108,134.00	1,044,844.46	1,044,844.46	99.56	58,445.45	4,844.09
2310	BOARD SERVICES	29,735.00	49,161.27	49,161.27	165.33	0.00	-19,426.27
2330	TX ASSES & COLLECT SRVC	110,400.00	67,725.95	67,725.95	61.34	0.00	42,674.05
2350	LEGAL & ACCT SVR	72,700.00	46,787.25	46,787.25	64.35	0.00	25,912.75
2360	OFFICE SUPERINTONT SVCS	322,302.00	226,588.10	226,588.10	70.46	535.13	95,178.77
2370	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2380	OFFICE PRINCIPAL SVCS	1,239,652.00	873,601.67	873,601.67	70.75	3,475.02	362,575.31
2300	*TOTALS*	1,774,789.00	1,263,864.24	1,263,864.24	71.43	4,010.15	506,914.61
2420	MEDICAL SERVICES	87,307.00	67,545.23	67,545.23	77.36	0.00	19,761.77
2440	NURSING SERVICES	358,517.00	212,327.69	212,327.69	59.79	2,036.22	144,153.09
2400	*TOTALS*	445,824.00	279,872.92	279,872.92	63.23	2,036.22	163,914.86
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	165,890.00	130,196.07	130,196.07	78.48	0.00	35,693.93
2519	OTHER FISCAL SERVICES	200,099.00	144,114.31	144,114.31	72.02	0.00	55,984.69
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	58,075.00	19,212.17	19,212.17	33.08	0.00	38,862.83
2500	*TOTALS*	424,064.00	293,522.55	293,522.55	69.21	0.00	130,541.45
2611	SUPV OF OP & MAINT SVRS	120,586.00	80,497.59	80,497.59	66.75	0.00	40,088.41
2619	SUPV OF OP & MAINT-OTHR	80,862.00	51,056.16	51,056.16	63.13	0.00	29,805.84
2620	OPER OF BLDG SVCS	1,934,198.00	1,596,471.94	1,596,471.94	84.23	32,713.86	305,012.20
2630	CARE & UPKEEP OF GROUND	142,187.00	92,116.39	92,116.39	64.78	0.00	50,070.61
2660	BUILDING SECURITY GUARD	142,306.00	68,390.75	68,390.75	48.05	0.00	73,915.25
2600	*TOTALS*	2,420,139.00	1,888,532.83	1,888,532.83	79.38	32,713.86	498,892.31
2700	STUDENT TRANSPORTATION	0.00	54.30	54.30	0.00	0.00	-54.30
2720	VEHICLE OPERATION SVCS	974,500.00	644,547.44	644,547.44	66.14	0.00	329,952.56
2730	MONITORING SERVICES	81,260.00	46,402.21	46,402.21	57.10	0.00	34,857.79
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	1,075,760.00	691,003.95	691,003.95	64.23	0.00	384,756.05
Major Function - 2000's		8,144,581.00	6,030,063.41	6,030,063.41	75.23	97,230.68	2,017,286.91

3000's

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3210	STUDENT ACTIVITIES	87,725.00	18,176.59	18,176.59	20.86	124.00	69,424.41
3250	SCHL SPONSORED ATHLETICS	568,604.00	289,297.90	289,297.90	53.61	15,539.70	263,766.40
3200	*TOTALS*	656,329.00	307,474.49	307,474.49	49.23	15,663.70	333,190.81
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's		656,329.00	307,474.49	307,474.49	49.23	15,663.70	333,190.81
4000's							
4600	EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 4000's		0.00	0.00	0.00	0.00	0.00	0.00
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	9,589.60	9,589.60	0.00	0.00	-9,589.60
5100	*TOTALS*	0.00	9,589.60	9,589.60	0.00	0.00	-9,589.60
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	3,476,267.00	2,846,429.07	2,846,429.07	81.88	0.00	629,837.93
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*	3,481,267.00	2,846,429.07	2,846,429.07	81.76	0.00	634,837.93
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	597,438.00	0.00	0.00	0.00	0.00	597,438.00
5900	*TOTALS*	597,438.00	0.00	0.00	0.00	0.00	597,438.00
Major Function - 5000's		4,078,705.00	2,856,018.67	2,856,018.67	70.02	0.00	1,222,686.33
EXPENDITURE Totals							
		30,708,717.00	21,007,030.72	21,007,030.72	68.95	169,228.70	9,532,457.58

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

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	-12,181,630.00	-12,173,081.41	-12,173,081.41	99.92	0.00	-8,548.59
6112	INTERIM REAL ESTATE TAX	-20,000.00	-9,515.50	-9,515.50	47.57	0.00	-10,484.50
6113	PUBLIC UTIL REALTY TX	-35,000.00	-15,753.47	-15,753.47	105.02	0.00	753.47
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	-3,500,000.00	-2,909,904.00	-2,909,904.00	83.14	0.00	-590,096.00
6153	CUR 511 RL EST TRANS TX	-200,000.00	-160,309.48	-160,309.48	80.15	0.00	-39,690.52
6100 *TOTALS*		-15,961,630.00	-15,314,011.11	-15,314,011.11	95.94	0.00	-647,618.89
6411	DELINQ REAL ESTATE TAX	-500,000.00	-251,073.78	-251,073.78	50.21	0.00	-248,926.22
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	-33.00	-33.00	0.00	0.00	33.00
6452	DELINQUENT OCCUPAT TAX	0.00	0.00	0.00	0.00	0.00	0.00
6400 *TOTALS*		-500,000.00	-251,128.78	-251,128.78	50.22	0.00	-248,871.22
6510	INTEREST	-20,000.00	-3,921.22	-3,921.22	19.60	0.00	-16,078.78
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500 *TOTALS*		-20,000.00	-3,921.22	-3,921.22	19.60	0.00	-16,078.78
6710	ADMISSIONS	-51,800.00	0.00	0.00	0.00	0.00	-51,800.00
6740	PARTICIPATION FEE	-9,000.00	-8,435.00	-8,435.00	93.72	0.00	-565.00
6790	OTHER LEA ACTIVITIES	0.00	-19,777.34	-19,777.34	0.00	0.00	19,777.34
6700 *TOTALS*		-60,800.00	-28,212.34	-28,212.34	46.40	0.00	-32,587.66
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	-320,890.00	-300,000.00	-300,000.00	93.49	0.00	-20,890.00
6837	CARES ACT PASS THROUGH	0.00	-386,600.00	-386,600.00	0.00	0.00	386,600.00
6839	FED REV FROM OTH INTEN	0.00	0.00	0.00	0.00	0.00	0.00
6800 *TOTALS*		-320,890.00	-686,600.00	-686,600.00	213.96	0.00	365,710.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-14,997.10	-14,997.10	0.00	112.70	14,884.40
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-7,000.00	0.00	0.00	0.00	0.00	-7,000.00
6944	TUITION FROM OTHER LEA	-45,000.00	0.00	0.00	0.00	0.00	-45,000.00
6949	DRIVER'S EDUCATION	-26,250.00	-8,035.00	-8,035.00	30.60	0.00	-18,215.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND PRIOR YR EXP	0.00	-3,827.34	-3,827.34	0.00	0.00	3,827.34

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6992	ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	-20,000.00	-8,634.76	-8,634.76	43.17	0.00	-11,365.24
6900	*TOTALS*	-101,250.00	-35,494.20	-35,494.20	34.94	112.70	-65,868.50
Major Function - 6000's		-16,964,570.00	-16,319,367.65	-16,319,367.65	96.19	112.70	-645,315.05
7000's							
7110	BASIC INSTRUCTNL SUBSI	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC INSTRUCTIONAL SUB	-7,156,443.00	-4,261,712.00	-4,261,712.00	59.55	0.00	-2,894,731.00
7112	SOCIAL SECURITY REIMB	-468,850.00	-171,334.95	-171,334.95	36.54	0.00	-297,515.05
7160	SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
7100	*TOTALS*	-7,625,293.00	-4,433,046.95	-4,433,046.95	58.13	0.00	-3,192,246.05
7220	VOCATONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SP ED EXTRAORID COSTS	-1,298,906.00	-989,720.00	-989,720.00	76.19	0.00	-309,186.00
7200	*TOTALS*	-1,298,906.00	-989,720.00	-989,720.00	76.19	0.00	-309,186.00
7310	TRANS (REGULAR&ADDIT)	0.00	0.00	0.00	0.00	0.00	0.00
7311	S P TRANSPORTATION	-472,550.00	-329,255.00	-329,255.00	69.67	0.00	-143,295.00
7312	N P TRANSPORTATION	0.00	-2,310.00	-2,310.00	0.00	0.00	2,310.00
7320	RENT & SINKING FUND PAY	-517,360.00	-260,172.03	-260,172.03	50.28	0.00	-257,187.97
7330	MED & DENTAL SERVICES	-35,000.00	-34,482.05	-34,482.05	98.52	0.00	-517.95
7340	PROPERTY TAX REDUCTION	-511,799.00	-511,799.12	-511,799.12	100.00	0.00	0.12
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	SAFE SCHOOL	0.00	-194,064.00	-194,064.00	0.00	0.00	194,064.00
7300	*TOTALS*	-1,536,709.00	-1,332,082.20	-1,332,082.20	86.68	0.00	-204,626.80
7501	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7506	PASPART GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7810	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT REIMBURSE	-2,082,950.00	-881,415.62	-881,415.62	42.31	0.00	-1,201,534.38
7800	*TOTALS*	-2,082,950.00	-881,415.62	-881,415.62	42.31	0.00	-1,201,534.38
Major Function - 7000's		-12,808,613.00	-7,901,019.77	-7,901,019.77	61.68	0.00	-4,907,593.23
8000's							
8512	IDEA PART B	0.00	-3,217.32	-3,217.32	0.00	0.00	3,217.32
8514	TITLE I	-286,866.00	-81,961.72	-81,961.72	28.57	0.00	-204,904.28
8515	TITLE II	-53,827.00	-15,379.16	-15,379.16	28.57	0.00	-38,447.84

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2020 To 03/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8517	TITLE IV - DRUG FREE SC	-21,990.00	-6,282.84	-6,282.84	28.57	0.00	-15,707.16
8500	*TOTALS*	-362,683.00	-106,841.04	-106,841.04	29.45	0.00	-255,841.96
8690	OTHER RESTRICTED FED GR	-197,438.00	-10,843.93	-10,843.93	5.49	0.00	-186,594.07
8600	*TOTALS*	-197,438.00	-10,843.93	-10,843.93	5.49	0.00	-186,594.07
8741	ESSER FUND	0.00	0.00	0.00	0.00	0.00	0.00
8749	OTHER CARES ACT FUNDING	0.00	-191,690.19	-191,690.19	0.00	0.00	191,690.19
8700	*TOTALS*	0.00	-191,690.19	-191,690.19	0.00	0.00	191,690.19
8810	PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820	MED ASST TRANS COST	0.00	-1,843.33	-1,843.33	0.00	0.00	1,843.33
8800	*TOTALS*	0.00	-1,843.33	-1,843.33	0.00	0.00	1,843.33
Major Function - 8000's		-560,121.00	-311,218.49	-311,218.49	55.56	0.00	-248,902.51
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	-7,792.00	-7,792.00	0.00	0.00	7,792.00
9400	*TOTALS*	0.00	-7,792.00	-7,792.00	0.00	0.00	7,792.00
9990	INSURANCE RECOVERIES	0.00	-26,495.00	-26,495.00	0.00	0.00	26,495.00
9900	*TOTALS*	0.00	-26,495.00	-26,495.00	0.00	0.00	26,495.00
Major Function - 9000's		0.00	-34,287.00	-34,287.00	0.00	0.00	34,287.00
REVENUE Totals							
		-30,333,304.00	-24,565,892.91	-24,565,892.91	80.98	112.70	-5,767,523.79

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2020 To 03/31/2021

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	438,091.99	438,091.99	0.00	0.00	-438,091.99
3100	*TOTALS*	0.00	438,091.99	438,091.99	0.00	0.00	-438,091.99
Major Function -	3000's	0.00	438,091.99	438,091.99	0.00	0.00	-438,091.99
EXPENDITURE	Totals	0.00	438,091.99	438,091.99	0.00	0.00	-438,091.99

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2020 To 03/31/2021

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	-517.39	-517.39	0.00	0.00	517.39
6500 *TOTALS*		0.00	-517.39	-517.39	0.00	0.00	517.39
6611	DEL SLS SCH LUNCH PROG	0.00	-5,729.45	-5,729.45	0.00	0.00	5,729.45
6612	SCHL BREAKFAST PROGRAM	0.00	-114.80	-114.80	0.00	0.00	114.80
6621	STUDENT A LA CARTE-LUNH	0.00	-42,410.25	-42,410.25	0.00	0.00	42,410.25
6622	ADULT SALES	0.00	-4,183.65	-4,183.65	0.00	0.00	4,183.65
6623	STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600 *TOTALS*		0.00	-52,438.15	-52,438.15	0.00	0.00	52,438.15
6910	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	0.00	-489.00	-489.00	0.00	0.00	489.00
6900 *TOTALS*		0.00	-489.00	-489.00	0.00	0.00	489.00
Major Function - 6000's		0.00	-53,444.54	-53,444.54	0.00	0.00	53,444.54
7000's							
7112	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*		0.00	0.00	0.00	0.00	0.00	0.00
7600	SUBSI MLK, LUN, BRK PROG	0.00	-11,933.24	-11,933.24	0.00	0.00	11,933.24
7601	SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600 *TOTALS*		0.00	-11,933.24	-11,933.24	0.00	0.00	11,933.24
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	-11,933.24	-11,933.24	0.00	0.00	11,933.24
8000's							
8531	SUBSI MLK, LUN, BRK PROGS	0.00	-311,613.97	-311,613.97	0.00	0.00	311,613.97
8533	VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500 *TOTALS*		0.00	-311,613.97	-311,613.97	0.00	0.00	311,613.97
Major Function - 8000's		0.00	-311,613.97	-311,613.97	0.00	0.00	311,613.97
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

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2020 To 03/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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	0.00	-376,991.75	-376,991.75	0.00	0.00	376,991.75

Fund Accounting Check Summary

LIQUID ASSET FUND - From 03/01/2021 To 04/13/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00060570	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		922.32
00060571	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		944.53
	SCHOOL EMPLOYEES			
00060572	FRONTIER	COMMUNICATIONS.....		507.20
00060573	PA ACADEMIC DECATHLON	DUES & FEES.....		400.00
00060574	PMEA	DUES & FEES.....		142.00
00060575	SCA GIRLS SOCCER BOOSTERS	DUES & FEES.....		175.00
00060576	BRANDY SMITH	TUITION REIMBURSEMENT.....		2,430.00
00060577	PAUL SMITH	INSTALLMENT.....		2,500.00
00060578	VERIZON WIRELESS	COMMUNICATIONS.....		791.52
00060579	WASHINGTON NATIONAL	CANCER INSURANCE.....		304.50
	INSURANCE			
00060580	WEIS MARKETS INC	SUPPLIES.....		24.62
00060581	BRIAN ALBERTSON	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060582	WILLIAM W. FISHEL	PROF-TECH SRVCS-OFFICIALS.....		65.00
00060583	PATRICK GITSCHLAG	PROF-TECH SRVCS-OFFICIALS.....		189.00
00060584	BRIAN K. JACKSON	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060585	PATRICK J. KIMBLE	PROF-TECH SRVCS-OFFICIALS.....		138.00
00060586	GREGORY ALAN O'DELL	PROF-TECH SRVCS-OFFICIALS.....		65.00
00060587	PROMISED LAND Busing INC	CONTRACTED CARRIERS.....		16,491.84
00060588	JUSTIN RICKERT	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060589	DAVID L. ROVENOLT	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060590	MICHAEL SANDRI	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060591	DANNY E. TROXELL	PROF-TECH SRVCS-OFFICIALS.....		138.00
00060592	JAMES T. TURNER	PROF-TECH SRVCS-OFFICIALS.....		146.00
00060593	WILLIAM WATSON	PROF-TECH SRVCS-OFFICIALS.....		65.00
00060594	BRAD WILLARD	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060595	KENNETH LEE WILLIAMS	PROF-TECH SRVCS-OFFICIALS.....		116.00
00060596	DWIGHT A. WOODLEY	PROF-TECH SRVCS-OFFICIALS.....		65.00
00060597	AT&T MOBILITY	COMMUNICATIONS.....		203.86
00060598	BLOOMSBURG METAL COMPANY LLC	SUPPLIES.....		837.79
00060599	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS.....		2,930.70
	BUSING			
00060600	DISCOVERY BENEFITS, INC.	DUES & FEES.....		432.00
00060601	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		57.83
	LABORATORIES, INC.			
00060602	FRONTIER	COMMUNICATIONS.....		737.00
00060603	FRED HAMM INC	DISPOSAL SERVICES.....		2,565.00
00060604	HERMANE MACHINE CO	EQUIPMENT - REPLACEMENT.....		1,199.99

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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MONTGOMERY AREA SCHOOL DIST

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Fund Accounting Check Summary

facksmc

LIQUID ASSET FUND - From 03/01/2021 To 04/13/2021

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00060605	MONTGOMERY AREA EDUCATION	UNION DUES.....		8,551.50
00060606	MONTGOMERY AREA EDUCATIONAL	UNION DUES.....		637.90
00060607	MONTGOMERY BOROUGH WATER WORKS	WATER-SEWAGE.....		753.50
00060608	PAFPC	TRAVEL.....		150.00
00060609	PPL ELECTRIC UTILITIES	ELECTRICITY.....		26.55
00060610	RIVERBOTTOM POTTERY LLC	REPAIRS/MAINT. EQUIP.....		393.00
00060611	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT.....		490.00
00060612	DWAYNE J SCICCHITANO	PROF-TECH SRVCS-OFFICIALS.....		73.00
00060613	SELECT SECURITY	REPAIRS/MAINT. EQUIP.....		224.00
00060614	PAUL SMITH	INSTALLMENT.....		2,500.00
00060615	SUSQUEHANNA PHYSICIAN SERVICES	DRUG TESTING.....		80.00
00060616	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		5,104.49
00060617	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		5,256.81
00060618	JAMES A. CAMPBELL / CAMPBELL BUSING	CONTRACTED CARRIERS.....		5,425.00
00060619	JEAN SERVICES	CONTRACTED CARRIERS.....		15,127.33
00060620	KOSER BUSING	CONTRACTED CARRIERS.....		69,723.35
00060621	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		19,554.20
00060622	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		881.32
00060623	BOROUGH ADMINISTRATOR	LS TAX.....		2,386.00
00060624	COLLINS SPORTS MEDICINE	PROF-TECH SRVCS.....		3,899.13
00060625	COMMONWEALTH OF PA	UNCLAIMED PROPERTY.....		946.40
00060626	CENTRAL SUSQUEHANNA REGION SCHOOL EMPLOYEES	LIFE INSURANCE.....		940.12
00060627	EBSCO INFORMATION SERVICES	BOOKS & PERIODICALS.....		674.08
00060628	HURWITZ BATTERIES , LLC	SUPPLIES.....		455.60
00060629	INFOCON CORPORATION	PROF-TECH SRVCS.....		252.71
00060630	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT.....		840.00
00060631	LOWE'S HOME CENTER INC	SUPPLIES.....		905.09
00060632	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....		1,998.54
00060633	PPL ELECTRIC UTILITIES	ELECTRICITY.....		28.18
00060634	RELIANCE STANDARD LIFE INS CO	DISABILITY INSURANCE.....		5,781.14
00060635	ROBERT M SIDES INC	SUPPLIES.....		138.00
00060636	PAUL SMITH	INSTALLMENT.....		2,500.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote

C - Credit Card Payment

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MONTGOMERY AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 03/01/2021 To 04/13/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00060637	SPORTSMAN'S	EQUIP ORI & ADDITIONAL.....		4,827.60
00060638	SUN GAZETTE CO	ADVERTISING.....		219.95
00060639	VERIZON WIRELESS	COMMUNICATIONS.....		765.56
00060640	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE.....		304.50
00060641	ACCELERATE EDUCATION	BOOKS & PERIODICALS.....		68.00
00060642	ACHIEVEMENT HOUSE CHARTER SCH	TUITION CHARTER SCHOOL.....		1,870.55
00060643	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		7,486.81
00060644	ALLIED 100 LCC/AED SUPERSTORE	SUPPLIES.....		875.00
00060645	AMBER BAXTER	TUITION REIMBURSEMENT.....		1,551.00
00060646	APPLE INC.	REPAIRS/MAINT. EQUIP.....		380.00
00060647	ASSETTGENIE INC	REPAIRS/MAINT. EQUIP.....		325.00
00060648	BLAST INTERMEDIATE UNIT 17	COMMUNICATIONS.....		2,797.38
00060649	BOROUGH OF MONTOURSVILLE	SECURITY/SAFETY SERVICE.....		21,001.60
00060650	KNOWBUDDY RESOURCES	BOOKS & PERIODICALS.....		406.15
00060651	BRODART CO.	SUPPLIES.....		69.35
00060652	CDW GOVERNMENT INC	EQUIP ORI & ADDITIONAL.....		2,815.25
00060653	CLARION AREA SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		624.24
00060654	CLARKSON CHEMICAL CO INC	SUPPLIES.....		68.00
00060655	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		50,527.85
00060656	CONRAD SIEGEL ACTUARIES	TECHNICAL SERVICES.....		3,425.00
00060657	CENTRAL SUSQUEHANNA IU 16	TECHNICAL SERVICES.....		56.58
00060658	DAVID KILPATRICK INC	BOOKS & PERIODICALS.....		1,187.50
00060659	DR. ROBERT KETTERER CHARTER	TUITION CHARTER SCHOOL.....		1,122.30
00060660	ECK'S GARAGE INC	DUES & FEES.....		70.00
00060661	ECONOMIC & COMMUNITY	TRAVEL.....		125.00
00060662	RENTOKIL NORTH AMERICA, INC.	EXTERMINATION SERVICES.....		267.00
00060663	ENVIRONMENTAL SERVICE LABORATORIES, INC.	OTH PRCH PROF&TECH SVCS.....		47.83
00060664	G I ELECTRIC CO	SUPPLIES.....		662.11
00060665	JACLYN GILBERT	TRAVEL.....	DUES & FEES.....	153.43
00060666	JOE GNOFFO	DISPOSAL SERVICES.....		5.00
00060667	GRIZZLY INDUSTRIAL INC	SUPPLIES.....		19.42
00060668	HANNAH SWARTWOOD	TUITION REIMBURSEMENT.....		3,240.00
00060669	HERMANCE MACHINE CO	EQUIPMENT - REPLACEMENT.....		100.00
00060670	INFOCON CORPORATION	PROF-TECH SVCS.....		252.71
00060671	INSIGHT PA CYBER CHARTER	TUITION CHARTER SCHOOL.....		5,613.95

* Denotes Non-Negotiable Transaction

P -- Prenote

d -- Direct Deposit

c -- Credit Card Payment

-- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

facksmc

LIQUID ASSET FUND - FROM 03/01/2021 TO 04/13/2021

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00060672	SCHOOL			
00060672	JOSTENS INC	SUPPLIES.....		61.96
00060673	JUSTICE WORKS YOUTHCARE	TUITION OTHER LEA/STATE.....		4,586.00
00060674	KEYSTONE NATURAL TURF	REPAIRS & MAINT.....		360.00
00060675	KIDSPACE CORPORATION	TUITION OTHER LEA/STATE.....		240.00
00060676	GRETA KRINER	REISSUE OF CHECK 59811.....		110.00
00060677	LJC DISTRIBUTORS	SUPPLIES.....		2,194.00
00060678	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		2,235.00
00060679	LOWE'S HOME CENTER INC	SUPPLIES.....		77.69
00060680	LYCOMING CAREER & TECHNOLOGY TUIT AREA VO-TECH SCHS. CENTER			25,171.57
00060681	WILLIAM V MACGILL & CO	SUPPLIES.....		480.00
00060682	R.E. MICHAEL COMPANY INC.	SUPPLIES.....		28.58
00060683	MITCHELL GALLAGHER P.C.	PROF-TECH SRVCS.....		300.00
00060684	CHRISTOPHER MORGAN	TUITION REIMBURSEMENT.....		2,025.00
00060685	TRICIA MOSER	TRAVEL.....		13.16
00060686	MURPHY BUTTERFIELD & HOLLAND PROF-TECH SRVCS..... P.C.			1,630.52
00060687	ELERY W NAU INC	SUPPLIES.....		1,096.02
00060688	NORTH CENTRAL SIGHT SERVICES	DISPOSAL SERVICES.....		40.00
00060689	INC.			
00060689	THE PENNSYLVANIA CYBER CHARTER	TUITION CHARTER SCHOOL.....		31,817.78
00060690	PA VIRTUAL CHARTER SCHOOL			
00060691	SONOVA USA INC.	TUITION CHARTER SCHOOL.....		3,741.09
00060692	PPL ELECTRIC UTILITIES	EQUIP ORI & ADDITIONAL.....		619.99
00060693	PPL ELECTRIC UTILITIES	ELECTRICITY.....		14,798.33
00060694	QUILL CORP	ELECTRICITY.....		5,746.45
00060695	REACH CYBER CHARTER SCHOOL	SUPPLIES.....		107.10
00060696	ROBERT M SIDES INC	TUITION CHARTER SCHOOL.....		5,611.63
00060697	JOY SNYDER	SUPPLIES.....		331.95
00060698	SUN GAZETTE CO	FEBRUARY MILEAGE.....		19.65
00060699	SUSQUEHANNA FIRE EQUIPMENT COMPANY	BOOKS & PERIODICALS.....		247.20
00060700	TEACHERS SYNERGY, LLC	REPAIRS & MAINT.....		265.00
00060701	TWIN VALLEY SCHOOL DISTRICT	BOOKS & PERIODICALS.....		63.00
00060702	UGI ENERGY SERVICES, LLC	TUITION OTHER LEA/STATE.....		331.05
00060703	WEBB WEEKLY	NATURAL GAS - HEAT.....		895.90
00060704	WELD TEC SERVICE & SALES	ADVERTISING.....		48.10
		SUPPLIES.....		78.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

d - Direct Deposit

- Payables within Check

MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 03/01/2021 To 04/13/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00060705	WILMINGTON TRUST FEE COLLECTIONS	DUES & FEES.....		780.00
00060706	WILSON LANGUAGE TRAINING CORP	SUPPLIES.....		55.10
00060707	ADAM WRIGHT	DUES & FEES.....		48.00
00060708	THOMAS J WOODHEAD	REISSUE OF CHECK 60119.....	11012011	10.00
00060709	MELISSA FARENISH	REFUND.....	280080	32.00
*21000244	PAYROLL ACCOUNT	NET PAY.....		295,096.42
*21000245	PA STATE COLLECTION & INTERNAL REVENUE SERVICE	CHILD SUPPORT.....		259.07
*21000246	PA DEPARTMENT OF REVENUE	FEDERAL PAYROLL TAXES.....		105,210.07
*21000247	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13,565.24
*21000248	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		1,243.61
*21000249	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....	EMPLOYER RETIREMENT VOYA.....	13,572.48
*21000250	TSA CONSULTING GROUP, INC.	RETIREMENT SEVERANCE.....		12,787.50
*21000251	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		16,920.47
*21000252	DELTA DENTAL OF PA	DENTAL CLAIMS.....		2,716.50
*21000253	GE MONEY BANK/AMAZON	TRANSMISSION & HYDRAULIC OIL.....	TRANSFORMER MOTOR.....	2,060.08
*21000254	PESTED.COM	TRAINING.....		90.00
21000255	SUPPLY HOUSE	SUPPLIES.....		110.15
*21000256	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM INVOICE.....		13.49
*21000257	GE MONEY BANK/AMAZON	TOUCHSCREEN MONITOR.....		861.27
*21000258	ASSOCIATION OF SCHOOL MEMBERSHIP	MEMBERSHIP.....		240.00
*21000259	BUSINESS IMPACT APPLICATIONS INC	SUBSCRIPTION.....		655.00
*21000260	PUBLIC SCHOOL EMPLOYEES	QUARTERLY EMPLOYER REMITTANCE.....		1,127,013.37
*21000261	DOUBLETREE HOTELS	TRAVEL HOTEL.....		2,551.32
*21000262	PAYROLL ACCOUNT	NET PAY.....		304,408.01
*21000263	PA DEPARTMENT OF REVENUE	CHILD SUPPORT.....		0.00
*21000264	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES.....		108,074.19
*21000265	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13,952.20
*21000266	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		1,344.03
*21000267	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		13,572.48
*21000268	PA STATE COLLECTION & DISCOVERY BENEFITS, INC.	CHILD SUPPORT.....		259.07
*21000269	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		16,420.47
*21000270	DELTA DENTAL OF PA	DENTAL CLAIMS AND PREMIUMS.....		2,665.00
*21000271	MUNICIPAL & SCHOOL INCOME TAX OFFICE	MARCH 2021 EIT REMITTANCE.....		14,982.56
*21000272	LYCOMING CTY. INS.	MEDICAL PREMIUMS.....		246,671.43

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/08/2021 08:36:30 AM

MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 03/01/2021 To 04/13/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	CONSORTIUM			
*21000273	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT REMITTANCE.....		69,702.43
*21000274	WEX BANK	GASOLINE.....		390.21
*21000275	PENNSYLVANIA UNEMPLOYMENT COMP	QTRLY U/C TAXES.....		1,679.09
*21000276	QUADIENT FINANCE USA, INC.	COMMUNICATIONS.....		1,003.00
*21000277	PAYROLL ACCOUNT	NET PAY.....		302,280.29
*21000278	PA STATE COLLECTION &	CHILD SUPPORT.....		259.07
*21000279	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		106,800.51
*21000280	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13,867.07
*21000281	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		1,324.46
*21000282	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		13,237.86
*21000283	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		17,120.47
*21000284	DELTA DENTAL OF PA	DENTAL CLAIMS.....		3,536.50
		10-GENERAL FUND	3,260,864.52	
		Grand Total Manual Checks :	2,848,516.44	
		Grand Total Regular Checks :	412,348.08	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	3,260,864.52	

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

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Fund Accounting Check Summary

WASD CAFETERIA - From 03/01/2021 To 04/13/2021

PB-2

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003148	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		14,083.09
00003149	K & D FACTORY SERVICE INC	REPAIRS/MAINT. EQUIP.....		152.10
00003150	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		1,261.97
00003151	COMMONWEALTH OF PA	UNCLAIMED PROPERTY.....		249.05
00003152	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		40,188.91
00003153	GENERAL FUND	CAFE WAGES & BENEFITS.....		23,084.18
00003154	K & D FACTORY SERVICE INC	REPAIRS/MAINT. EQUIP.....		3,021.95
00003155	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		52,115.59
		50-CAFETERIA	134,156.84	
		Grand Total Manual Checks :	0.00	
		Grand Total Regular Checks :	134,156.84	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	134,156.84	

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

d - Direct Deposit

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MONTOURVILLE AREA SCHOOL DIST

Page 1

**Montoursville Area School District
School Board Agenda
April 13, 2021
7:00 PM
C. E. McCall Middle School**

General:

- G-1 Approval of the 2021-2022 school calendar for the first reading. (Attachment)
- G-2 Approval of an agreement between Montoursville Area School District and Central Susquehanna IU #16 for Student Information Software for the 2021-2022 school year. Based on enrollment estimated at \$32,870. (Attachment)
- G-3 Approval to send approximately 38 Montoursville Area School District students to the Extended School Year Program, operating by BLaST Intermediate Unit #17. The program will run for five weeks, Monday through Thursday, 8:30 AM to 11:30 AM, June 21, 2021 to July 22, 2021. The approximate cost for the program is: \$72,950. (Attachment)
- G-4 Approval to establish a Montoursville Area High School Chorus Student Club and Activity Account with Bylaws.
- G-5 Approval to establish a Montoursville Area High School Custom Cut (Wood Shop) and Activity Account with Bylaws.
- G-6 Approval of an agreement between Montoursville Area School District and Indiana University of Pennsylvania. (Attachment)
- G-7 Approval of the date change for the Montoursville Area High School trip to Costa Rica, June 17, 2021 to June 25, 2021. The trip has been previously approved.

Personnel:

- P-1 Approval of the retirement from a member of the support staff:

<u>Employee</u>	<u>Position</u>	<u>Years of Service</u>	<u>Effective Date:</u>
Roslyn Winter	Cafeteria Head Cook	33	June 11, 2021

- P-2 Approval of the following additions to the guest teacher list for the 2020-2021 school year:

<u>Guest Teacher</u>
Divia Feinstein
Caleb Huff-Love
Griffin Molino
Madison VanDuren
Brian Vanvestraut

P-3 Approval of the following additional substitute aide hours every day until the end of the 2020-2021 school year:

Employee	Position	Hours	Effective
Christine Smith	Paraprofessional	3	April 6, 2021

P-4 Approval of the following addition to the coaching staff for the 2021-2022 school year:

Coach	Sport	Position	Stipend	Replacement for:
Sean Walker	Girls Basketball	Head Coach	\$3,900	Jonathan Weaver

Transportation:

T-1 Approval of Promiseland Bussing rates in the amounts of \$2,553.17 and \$2,291.62 for March 2021. (Attachment)

Policy:

PY-1 Approval of the first and final reading of the following revised policies: (Attachment)

006 – Meetings

903 – Public Participation of Board Meetings

ATTACHMENTS

Montoursville Area School District 2021-2022 School Calendar

2022

2021

July

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September

S	M	T	W	T	F	S
			1	2	3	4
5		7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23				27
28		30				

December

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22			25
26						

August 25, 26– Teacher In-service
August 30 – 1st day for students – Grades 1 to 12

August 30 – Kindergarten Orientation
August 31 – 1st day for Kindergarten

September 6 – Labor Day – No School

October 11 – No School K-12 – Teacher in-service day

November 4 & 5 – No School – K - 12

- Parent/Teacher Conferences
- Teacher in-service day

November 24, 25 26, 29– Thanksgiving Break – No School

December 23 – December 31 – No School

January 17– No School – Teacher in-service day

February 21 – President's Day – No School (3rd snow makeup day)

March 11 – No School (1st snow makeup day)
March 14 – No School (2nd snow makeup day)

April 14 – No School K-4

- Parent/Teacher Conferences
- Teacher in-service day K-4 only
- Regular school for grades 5-12

April 15 and 18 – Easter Break – No School

May 30 – Memorial Day – No School

June 9 – Graduation Day
June 9 AM (tentative)– Last Student Day

Snow/emergency days will be added to the end of the school year as necessary beginning with June 10th.

PSSA/Keystone dates:

Winter Keystone – December 1-15, 2021 and January 3-14, 2022

Spring Keystone – May 16-27, 2022

PSSA English LA – April 25 – 29, 2022 (grades 3-8)

PSSA Math and Science – May 2 – 13, 2022 (grades 3-8 Math) (grades 4 & 8 Science)

Calendar is subject to change with school board approval.

Teacher Days = 188

Elementary = 181 Kindergarten = 180

Middle School = 182

High School = 182

January

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20		22	23	24	25	26
27	28					

March

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10		12
13		15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14		16
17		19	20	21	22	23
24	25	26	27	28	29	30

May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29		31				

June

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8		10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Exhibit 1.b
Central Susquehanna Intermediate Unit
Computer Service Rates 2021-2022

School entity only (not applicable to IU, AVTS/Technical Institute or government agency)

Annual hosted subscription rates – Student Information System:

PER STUDENT BILLING TIERS*	ANNUAL PER STUDENT RATE**	ANNUAL SUPPORT ALLOWANCE
Annual flat fee	\$130	
1 – 2000	15.30	50 hours/year
2,001 – 4,000	7.66	60 hours/year
4,001 – 7,500	0.00	60 hours/year
Over 7,500 students	3.83	70 hours/year

*There is an annual minimum charge of \$9,700 which includes a support allowance of 40 hours/year.

**If your district moved from the CSIU in-house license model to the SIS within the past four years, pricing may be based on your original 4-year "ramp-up" proposal.

- Annual fees are calculated based upon the most recent audited PIMS enrollment totals, posted on the PDE website. Excess support, data conversions, and onsite or customized training are billed monthly at \$97/hr. Consulting, SIF Services and staff augmentation are billable at \$120/hr. Custom programming, if approved, is billable at \$134/hr. Travel time is billable at the same rate as the service rendered.
- Time for support exceeding the support allowance will be billed at the then-current hourly rate.
- The CSIU SIS does not qualify for inclusion in the calculation of a free application or as a free application.
- CSIU's Student Information System is a third-party product (eSchoolData, LLC.) for which CSIU assumes hosting, training, support and co-development responsibilities.
- Please contact CSIU for pricing if implementation is scheduled mid-year (fees and associated support hours are prorated).
- Contact CSIU for pricing information regarding SIF Agents/Zone Integration Server software or standard integration modules for other vendor software.
- Services do not include any form of paper, labels, checks, envelopes, special forms or printing services.

Training:

Group webinars	Included at no additional charge
Group classroom training @ CSIU	Included at no additional charge
Group classroom training @ regional site	Included at no additional charge
Individual phone training	Included at no additional charge
Custom and on-site training	Quoted on an individual basis

- Group webinars and trainings are pre-scheduled, multi-client trainings.
- Teacher training is the responsibility of appointed lead trainers for the district that are trained by CSIU. After the initial lead trainer training, CSIU will provide a onetime free (one day) onsite teacher gradebook and/or POS Task Tracking Module training. Scheduled group classroom trainings for these lead trainers are provided at no additional charge, within reason, at CSIU or CSIU-approved regional training sites.

Individual phone training must be pre-scheduled, at least one hour in length, and is offered with the expectation that district staff regularly attend free group trainings. Phone training is subject to CSIU staff availability and generally not available at peak times, so please plan ahead accordingly.

DATE: _____ SIGNATURE: _____ SCHOOL: _____

PLEASE PRINT NAME: _____ TITLE: _____

Exhibit 1.c
Central Susquehanna Intermediate Unit
Computer Service Rates 2021-2022

Annual hosted subscription rates – GURUBoard®

CHECK ✓ SERVICES	PER STUDENT BILLING TIERS	ANNUAL PER STUDENT RATE	ANNUAL SUPPORT ALLOWANCE
☐	Full GURUBoard® – includes Zaps 1 – 2000 2,001 – 5,000 Over 5,000	\$1.75 1.50 1.25	Falls under bundled SIS support time.
☐	GURUBoard® – Zaps only	\$.50	
	One-time setup fee	\$250	N/A

- GURUBoard® is a third-party product (eSchoolData, LLC.) for which CSIU assumes hosting, training, support and co-development responsibilities.
- Annual fees are calculated based upon the most recent audited PIMS enrollment totals, posted on the PDE website.
- Time for support exceeding your bundled SIS support allowance will be billed at the “then-current” hourly rate.
- GURUBoard® Zaps (third party integration solutions) are included at no charge when purchasing the full GURUBoard® solution and where eSchoolData, LLC has created a partnership with a third party vendor. GURUBoard® Zap only pricing can be purchased separately from GURUBoard® and includes all partner Zaps.
- Customized GURUBoard® Zaps, where eSD has not been able to create a partnership, may incur an additional one-time or annual fee. Contact CSIU for pricing and availability of any customized Zaps.
- GURUBoard® does not qualify for inclusion in the calculation of a free application or as a free application.
- Please contact CSIU for pricing if implementation is scheduled mid-year (fees may be prorated on a half year basis)

Training:

Group webinars	Included at no additional charge
Group classroom training @ CSIU	Included at no additional charge
Group classroom training @ regional site	Included at no additional charge
Individual phone training	Included at no additional charge
Custom and on-site training	Quoted on an individual basis

- Group webinars and trainings are pre-scheduled, multi-client trainings.
- Teacher training is the responsibility of appointed lead trainers for the district that are trained by CSIU. Scheduled group classroom trainings for these lead trainers are provided at no additional charge, within reason, at CSIU or CSIU-approved regional training sites.

Individual phone training must be pre-scheduled, at least one hour in length, and is offered with the expectation that district staff regularly attend free group trainings. Phone training is subject to CSIU staff availability and generally not available at peak times, so please plan accordingly.

DATE: _____ SIGNATURE: _____ SCHOOL: _____

PLEASE PRINT NAME: _____ TITLE: _____

Exhibit 1.d
Central Susquehanna Intermediate Unit
Computer Service Rates 2021-2022

Annual hosted subscription rates – On-Line Registration

PER STUDENT BILLING TIERS	ANNUAL PER STUDENT RATE	ANNUAL SUPPORT ALLOWANCE
1 – 20,000	\$1.00	Falls under bundled SIS support time.

- On-Line Registration is a third-party product of eSchoolData, LLC, for which CSIU assumes hosting, training, support and co-development responsibilities.
- Annual fees are calculated based upon the most recent audited PIMS enrollment totals, posted on the PDE website.
- Time for support exceeding your bundled SIS support allowance will be billed at the “then-current” hourly rate.
- On-Line Registration does not qualify for inclusion in the calculation of a free application or as a free application.
- Please contact CSIU for pricing if implementation is scheduled mid-year (fees may be prorated on a half year basis)

Training:

Group webinars	Included at no additional charge
Group classroom training @ CSIU	Included at no additional charge
Group classroom training @ regional site	Included at no additional charge
Individual phone training	Included at no additional charge
Custom and on-site training	Quoted on an individual basis

- Group webinars and trainings are pre-scheduled, multi-client trainings.

*Individual phone training must be pre-scheduled, at least one hour in length, and is offered with the expectation that district staff regularly attend free group trainings. Phone training is subject to CSIU staff availability and generally not available at peak times, so please plan ahead accordingly.

DATE: _____ SIGNATURE: _____ SCHOOL: _____

PLEASE PRINT NAME: _____ TITLE: _____



IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Montoursville Area School District (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

The Organization is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the Organization of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
6. University students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be at a minimum of \$1,000,000.00 per claim. This policy must remain in full force and effect for the duration of the practicum, internship, or student teaching assignment.
7. For and in consideration of placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience



a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.

8. The University's Teacher Education Office may designate a faculty member to serve as a liaison between the parties who will meet periodically with representatives of the Site in order to discuss, plan and evaluate the experience of the student(s).
9. The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances. A student placed in non-school setting(s) will acquire clearances as specified by the discipline.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the student. The University will use this document to determine the suitability of the IUP field experience for academic credit.
2. The Organization agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
3. The Organization reserves the right to select students based on the Organization's needs and preferences.
4. The Organization may determine the schedule that the student will maintain on premises.
5. The Organization acknowledges it will not be compensated by the University for the IUP field experience and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the student. The Organization will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable space and resources for the student to complete the field experience assignment. The Organization will provide orientation, training, and supervision.
7. The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during the clinical experience or student teaching.
8. The Organization shall provide mutually agreed upon information on a student's IUP field experience.
9. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
10. Should the Organization become dissatisfied with the performance of a student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the organization should notify the University.



11. The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
12. For Teacher Education placements, each cooperating teacher or practicum teacher selected to supervise the student teacher or practicum student shall hold a current Pennsylvania certificate in the subject area/grade level to which the student is assigned. The teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.
13. The Site shall comply with the appropriate Pennsylvania statutes prohibiting student teachers to be used as substitute teachers at any time during their student teaching assignments.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either party may terminate this agreement. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their IUP field experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.
4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
7. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.



The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of
Pennsylvania

Montoursville Area School
District

Dr. Timothy S. Moerland,
Provost & VPAA

Date

Authorized Signature

Date

Print Name/Title

For IUP

For Site

Montoursville Area School District

Teacher Education Office

104 Stouffer Hall, Indiana, PA 15705

724-357-2485; lara.luetkehans@iup.edu

Site Name

50 N Arch St. Montoursville, PA

Site Address

570-368-301;

dtaormina@montoursville.k12.pa.us

Site Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

**PROMISED LAND BUSING
2020-2021 SCHOOL YEAR**

BUS.	SEPT	OCT	NOV	DEC	JAN	1-Feb	2-Feb	1-Mar	2-Mar	APR	MAY	JUNE
20	\$ 372.25	\$ 397.04	\$ 422.05	\$ 421.82	\$ 404.94	\$ 339.53	\$ 426.22	\$ 402.74	\$ 404.06			
21	\$ 320.49	\$ 292.40	\$ 315.93	\$ 207.15	\$ 225.65	\$ 335.02	\$ 299.89	\$ 192.82	\$ 220.04			
22	\$ 311.21	\$ 178.10	\$ 238.24	\$ 271.40	\$ 332.73	\$ 249.90	\$ 195.16	\$ 315.02	\$ 221.35			
23	\$ 245.73	\$ 242.62	\$ 186.83	\$ 186.66	\$ 188.66	\$ 284.62	\$ 300.06	\$ 235.41	\$ 271.04			
24	\$ 412.57	\$ 355.83	\$ 376.98	\$ 448.16	\$ 428.52	\$ 467.61	\$ 488.05	\$ 437.40	\$ 454.96			
25	\$ 334.98	\$ 323.29	\$ 327.31	\$ 337.60	\$ 363.62	\$ 340.23	\$ 401.10	\$ 392.23	\$ 411.84			
26	\$ 305.77	\$ 257.72	\$ 204.84	\$ 379.78	\$ 188.10	\$ 290.30	\$ -	\$ 296.90	\$ -			
27	\$ 220.66	\$ 242.90	\$ 266.71	\$ 276.69	\$ 298.73	\$ 309.33	\$ 307.65	\$ 280.65	\$ 308.33			
TOTAL DAILY RATE	\$2,523.66	\$2,295.14	\$2,394.68	\$2,529.43	\$2,430.95	\$2,616.54	\$2,418.13	\$2,553.17	\$2,291.62	\$	-	\$



Book	Policy Manual
Section	000 Local Board Procedures
Title	Copy of Meetings
Code	006
Status	First Reading
Legal	1. 24 P.S. 407 2. 65 Pa. C.S.A. 701 et seq 3. 24 P.S. 422 4. 24 P.S. 405 5. 24 P.S. 426 6. 24 P.S. 427 7. 24 P.S. 428 8. 65 Pa. C.S.A. 703 9. 65 Pa. C.S.A. 709 10. 24 P.S. 423 11. 24 P.S. 421 12. 24 P.S. 425 13. Pol. 903 14. 24 P.S. 324 15. 24 P.S. 508 16. 24 P.S. 609 17. 24 P.S. 687 18. 24 P.S. 707 19. 24 P.S. 634 20. 24 P.S. 1129 21. 24 P.S. 803 22. Pol. 108 23. 24 P.S. 1071 24. 24 P.S. 1076 25. Pol. 604 26. Pol. 005 27. Pol. 606 28. Pol. 605 29. Pol. 107 30. 24 P.S. 621 31. Pol. 608

32. Pol. 610
33. 24 P.S. 1080
34. 24 P.S. 514
35. 24 P.S. 702
36. 24 P.S. 708
37. Pol. 004
38. Pol. 003
39. 24 P.S. 224
40. 24 P.S. 212
41. 24 P.S. 518
42. 65 Pa. C.S.A. 706
43. 65 Pa. C.S.A. 705
44. 24 P.S. 433
45. Pol. 801
46. Pol. 006
47. 65 Pa. C.S.A. 707
48. 65 Pa. C.S.A. 708
24 P.S. 408
24 P.S. 671
24 P.S. 1075
24 P.S. 1077
24 P.S. 1111
Pol. 612
65 Pa. C.S.A. 1101 et seq

Adopted August 10, 2004

Last Revised January 12, 2021

Parliamentary Authority

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

Quorum

A quorum shall be five (5) Board members present at a meeting. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time.[3]

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be

elected President pro tempore by a plurality of those present to preside at that meeting only. The act of any person so designated shall be legal and binding.[4][5][6][7]

Notice

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

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

Written notice of all regular and special Board meetings shall be given to Board members at least three (3) days prior to the time of the meeting, by messenger or by email, except in cases of emergency. In the case of the annual meeting of organization, five (5) days' notice by mail shall be given.[9][10]

Regular Meetings

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months at times, dates and places to be determined at the organizational meeting in December each year.[2][11]

Regular Board meetings shall be two (2) hours in duration. If the meeting of the Board is not concluded by the end of the two hour period, the meeting may be extended for one (1) thirty-minute period by majority consent of the Board members present. No further extension of time shall be permitted.

Any business that remains unfinished at the time of adjournment shall be placed first on the agenda at the next regularly or specially scheduled meeting of the Board.

1. Agenda

It shall be the responsibility of the Superintendent, in cooperation with the Board Secretary/Business Manager, to prepare an agenda of the items of business to come before the Board at each regular meeting. The agenda, together with all relevant reports, shall be provided each school director at least three (3) days before the meeting. At the same time the agenda is provided to each school director, an agenda not containing the appropriate attachments shall be posted on the district's publicly accessible website.

~~Agenda attachments required by law to be made available to the public will be provided to interested parties who make a request at least ten (10) days in advance of the meeting from the~~

~~Board Secretary/Business Manager. The attachments may be picked up in person the day prior to or the day of the meeting during regular district office business hours.~~

Any additions or changes to the prepared agenda may be requested by a Board member or the Superintendent.

2. Order of Business

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

Roll Call

Flag Salute

Approve Minutes of Previous Meeting

Prior Presentation Period

Recognition/Awards/Presentations

Action Items:

Financial Report

Superintendent's Report

Board Secretary/Business Manager Report

Committee Reports

Informational Items

Adjournment

Special Meetings

Special meetings shall be public and may be called for special or general purposes.[2][5][10][12]

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

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

Call To Order

Roll Call

Announcement

Reading of Notice of Meeting

Transaction of business for which meeting was called

Adjournment

Hearing of the Public

A member of the public present at a Board meeting may address the Board in accordance with law and Board Policy 903 and procedures.[2][13]

Voting

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

1. The following actions require the recorded affirmative votes of two-thirds of the full number of Board members:

- a. Transfer of budgeted funds.[15][16][17]
- b. Transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another.[17]
- c. Incur a temporary debt or borrow money upon such obligation.[17][19]
- d. Incur a temporary debt to meet an emergency or catastrophe.[15][17]
- e. Elect to a teaching position a person who has served as a Board member and who has resigned.[14][15]
- f. Convey land or buildings to the municipality co-terminus with the school district.[15][18]
- g. Adopt or change textbooks without the recommendation of the Superintendent.[15][21]
- h. Dismiss, after a hearing, a tenured professional employee.[15][20]

2. The following actions require the recorded affirmative votes of a majority of the full number of Board members:

- a. Fixing the length of school term.[15]
- b. Adopting textbooks recommended by the Superintendent.[15][22]
- c. Appointing the district Superintendent and Assistant Superintendent(s).[15][23][24]
- d. Appointing teachers and principals.[15]
- e. Adopting the annual budget.[15][25]
- f. Appointing tax collectors and other appointees.[15][26][27]
- g. Levying and assessing taxes.[15][28]
- h. Purchasing, selling, or condemning land.[15]
- i. Locating new buildings or changing the location of old ones.[15]
- j. Adopting planned instruction.[15][29]
- k. Establishing additional schools or departments.[15]

- l. Designating depositories for school funds.[15][30][31]
- m. Expending district funds.
- n. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to \$10,000 bid requirements).[15][32]
- o. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.[15]
- p. Combining or reorganizing into a larger school district.[39]
- q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.[15]
- r. Dismissing, after a hearing, a nontenured employee.[15][33][34]
- s. Adopting a corporate seal for the district.[40]
- t. Determining the location and amount of any real estate required by the school district for school purposes.[35]
- u. Vacating and abandoning property to which the Board has title.[36]
- v. Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day.
- w. Removing a school director.[37]
- x. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[37]
- y. Removing an officer of the Board.[26]
- z. Removing an appointee of the Board.[26]
- aa. Adopting, amending or repealing Board policy or procedure.[38]

Minutes

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

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

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

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

Notations and any tape or audiovisual recordings shall not be the official record of an open public Board meeting and should be destroyed once they have served their purpose.[1][45]

Adjournment

The Board may at any time recess or adjourn to an adjourned meeting at a specified date and place, upon the majority vote of those present. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon. Notice of the rescheduled meeting shall be given as provided in Board policy.[8][9][46]

Executive Session

The Board may hold an executive session, which is not an open meeting, before, during, at the conclusion of an open meeting, or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session.[12][47][48]

The Board may discuss the following matters in executive session:

1. Employment issues.
2. Labor relations.
3. Purchase or lease of real estate.
4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.

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

Work Sessions

Regularly scheduled work sessions of the Board shall be held ~~in the high school library at specified places~~, on the fourth Tuesday of each month or at such other time as determined by the Board after the annual reorganization. While the Board may act on any matter at a work session, the work sessions are primarily intended to allow for deliberation and discussion of issues that are expected to be voted upon at other meetings, and for the purpose of receiving background information and reports relating to district matters generally. As such, an abbreviated agenda shall be utilized in most circumstances for work sessions.[2][46]

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by Board members. Public notice of the meeting shall be made in accordance with Pol. 006, 4.b.[46]

The Board Secretary/Business Manager shall provide notice of a meeting of the Committee of the Whole as per the notice provisions of Board procedures.[8][9]

Committee Meetings

Committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested.[8][9][46]

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

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

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



Book	Policy Manual
Section	900 Community
Title	Copy of Public Participation in Board Meetings
Code	903
Status	First Reading
Legal	1. 65 Pa. C.S.A. 710 2. 65 Pa. C.S.A. 710.1 3. 24 P.S. 407 4. Pol. 006 Administrative Regulation - 903 - AR 65 Pa. C.S.A. 701 et seq
Adopted	August 10, 2004
Last Revised	January 12, 2021

Purpose

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

Authority

The Board shall establish guidelines to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.[1]

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action or deliberation before the Board prior to official action by the Board. An individual who has provided a written prior presentation form may address the Board for five (5) minutes. An individual who has not provided a written prior presentation form may address the Board during the first public comment period after stating their name and address, for one, unpaused period of three (3) minutes. [2]

The second public comment period shall appear prior to the meeting adjournment and will also require those speaking to state their name and address, for one, unpaused period of three (3) minutes.

~~The overall length of the public comment period will normally be forty five (45) minutes or less. In the event that the Chair determines that the public comment period should be lengthened, the Chair may allow an additional fifteen (15) minutes for public comment. In the absence of such a ruling by the Chair, the Board may, by majority vote, approve a motion for extension of the public comment period by fifteen (15) minutes.~~

~~The public comment period shall appear on the Agenda before action items.~~

~~If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[2]~~

Delegation of Responsibility

The presiding officer at each public Board meeting shall follow Board policy for the conduct of public meetings. Where his/her ruling is disputed, it may be overruled by a majority of those Board members present and voting.[3][4]

Guidelines

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures and the organizational structure of the district.

The Board requires that public participants be residents or taxpayers of this district or any representative of a firm eligible to bid on materials or services solicited by the Board.

All individuals wishing to participate in a public Board meeting shall register their intent which shall include the name and address of the participant, topic to be addressed and group affiliation, if applicable.

The School Board shall not take any action on any matter proposed by a visitor unless the proposal has been presented in writing to the Superintendent's office at least seven (7) days before the meeting and placed in the hands of the Board at least three (3) days prior to the date of the scheduled meeting.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation if applicable.

Format for presentations at Board meetings is as follows:

1. Statement of problem or concern.
2. Qualifying statements or back-up information.
3. Summary, conclusions, or recommendations.

~~No participant may speak more than once on the same topic.~~

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

The presiding officer may:

1. Interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant.
2. Request any individual to leave the meeting when that person does not observe reasonable decorum.
3. Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.
4. Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at public meetings under guidelines established by the Board.

No placards or banners will be permitted within the meeting room.

The meeting agenda and all appropriate ~~pertinent~~ documents shall be distributed to the press and public at the meetings.