

**MONTOURSVILLE AREA SCHOOL DISTRICT  
BOARD MEETING  
TUESDAY, SEPTEMBER 14, 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.** Pastor Larry Leland, Faith United Methodist Church
  - B.** Mark Oberheim
  
- 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

FORMAT FOR PRESENTATIONS AT BOARD MEETINGS

Name Mark Oberheim Mailing Address 192 Westland Court  
Date 9/3/81 Monticello PA 17054  
Telephone Number FIC 772-1810

This form shall be submitted to the Montoursville Area School District, Administrative Office, 50 North Arch Street, Montoursville, PA 17754 at least 10 days before the date of the board meeting. (Second Tuesday of each month is the meeting date).

STATEMENT OF PROBLEM OR CONCERN

Not following health & safety plan

QUALIFYING STATEMENTS OR BACK-UP INFORMATION

- CDC studies
- Florida Court case
- Susquehanna valley hospital data

SUMMARY CONCLUSIONS OR RECOMMENDATIONS

Recommend mask - optional just the the last 10 days of school  
last year. Follow health - safety plan

Members attending the meeting who require assistance or special physical and/or communication accommodations should contact the district office at least one week prior to the meeting.

**Montoursville Area School District  
Business Manager's Report  
September 14, 2021  
7:00 PM  
Virtual**

**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	\$	1,910,707.78
Amounts to be paid at this meeting	\$	<u>408,868.92</u>
Total	\$	2,319,576.70

**PB-2 Cafeteria Fund (Attached)**

Approve list of bills per attached list:

Amounts paid since last meeting	\$	2,185.43
Amounts to be paid at this meeting	\$	<u>13,953.47</u>
Total	\$	16,138.90

**TREASURER'S REPORT**

**GENERAL FUND**

	<b>AUGUST</b>	<b>YEAR TO DATE</b>	<b>21-22 BUDGET</b>
Beginning Balance	\$8,204,004.37	\$6,546,075.17	
Receipts:			
Current Real Estate Taxes	6,742,194.10	9,272,299.40	12,221,820.00
Current Interim Real Estate Taxes	178.12	635.26	20,000.00
Public Utility Realty Tax	0.00	0.00	15,000.00
Current In-Lieu of Taxes	45,447.25	45,447.25	45,000.00
Current Earned Income, Act 511	356,028.46	356,028.46	4,000,000.00
Real Estate Transfer, Act 511	36,259.50	36,259.50	220,000.00
Del. Real Estate Taxes	0.00	0.00	500,000.00
Del. Per Capita	0.00	0.00	0.00
Interest	91.85	204.64	20,000.00
Admissions	3,754.00	3,754.00	45,000.00
Activity Participation Fee	7,865.00	7,865.00	9,000.00
Other District Activity Income	417.95	711.96	18,000.00
Federal Revenue from Other Sources	0.00	0.00	0.00
I. U. Federal Funds	0.00	0.00	325,722.00
Rentals	0.00	0.00	3,000.00
Donations	500.00	4,500.00	0.00
Summer School	0.00	0.00	8,750.00
Tuition Payments	0.00	0.00	45,000.00
Driver Ed - Student Payments	0.00	0.00	26,250.00
Refund Prior Yr Expenses	241.18	901.14	0.00
Misc. Revenue	516.44	1,022.52	20,000.00
Basic Instructional Subsidy	1,091,916.00	1,091,916.00	7,156,416.00
FICA Taxes	0.00	0.00	476,100.00
Tuition Payment 1305/1306	0.00	0.00	0.00
Vocational Education	0.00	0.00	0.00
Special Education	0.00	202,586.00	1,319,628.00
Transportation	0.00	0.00	480,113.00
Rental & Sinking Fund Payments	0.00	0.00	308,900.00
Medical & Dental Services	0.00	0.00	34,000.00
Property Tax Relief	256,091.00	256,091.00	512,182.00
Safe Schools Grant	0.00	0.00	0.00
Ready to Learn Grant	0.00	0.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
Retirement	0.00	0.00	2,133,100.00
IDEA	0.00	0.00	0.00
Title I	0.00	0.00	314,021.00
Title II	0.00	0.00	55,053.00
Title IV	0.00	0.00	21,542.00
Other Restricted Federal Grants	0.00	0.00	0.00
ESSER II Funds	0.00	0.00	750,000.00
ESSER III Funds	0.00	0.00	750,000.00
Other CARES ACT Funding	0.00	0.00	0.00
PA Access Funding	0.00	0.00	0.00
Medical Assistance Reimbursement	2,470.12	2,470.12	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	190.00	990.00	0.00
Insurance Recoveries	0.00	0.00	0.00
	<hr/>	<hr/>	<hr/>
	\$8,544,160.97	\$11,283,682.25	\$32,118,352.00
Total Receipts & Beg. Balance	\$16,748,165.34	\$17,829,757.42	\$32,118,352.00

	AUGUST	YEAR TO DATE	21-22 BUDGET
Expenditures:			
Regular Programs	208,542.06	483,995.75	14,020,588.00
Special Programs	22,514.74	38,301.77	3,886,397.00
Vocational Programs	35,587.72	60,464.44	295,396.00
Other Instructional Programs	98,448.83	98,448.83	358,575.00
Nonpublic Programs	0.00	0.00	0.00
Pupil Personnel	11,460.51	22,613.87	922,883.00
Instructional Staff	165,164.96	229,150.40	1,485,823.00
Administration	139,707.66	262,827.40	1,831,885.00
Pupil Health	4,840.19	9,338.54	406,773.00
Business	30,899.71	62,889.23	447,081.00
Operation & Main. of Plant	292,544.93	381,245.40	2,549,685.00
Student Transportation	25,490.98	25,490.98	1,106,260.00
Student Activities	20.84	20.84	102,000.00
School Sponsored Athletics	999.71	28,848.71	571,244.00
Existing Building Improvement	0.00	0.00	0.00
Refund of Prior YR Receipts	0.00	0.00	0.00
Transfer to Capital Reserve	0.00	0.00	1,206,668.00
Transfer to Debt Service	0.00	0.00	2,411,350.00
Transfer to Food Service	0.00	0.00	0.00
Transfer to Activity Fund	0.00	0.00	5,000.00
Extraordinary Items	0.00	0.00	0.00
Fund Transfers	0.00	0.00	0.00
Budgetary Reserve	0.00	0.00	1,000,000.00
Total Expenditures	<u>\$1,036,222.84</u>	<u>\$1,703,636.16</u>	<u>\$32,607,608.00</u>
Accounts Receivable	193,445.06	574,386.76	
Accounts Payable	715,760.81	1,510,881.27	
<b>Ending General Ledger Cash Balance</b>	<b><u>\$15,189,626.75</u></b>	<b><u>\$15,189,626.75</u></b>	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$12,132,908.40	\$12,132,908.40	
FNB Bank Balance	\$3,056,718.35	\$3,056,718.35	
Ending Balance	<b><u>\$15,189,626.75</u></b>	<b><u>\$15,189,626.75</u></b>	

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2021 To 08/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>1000's</b>							
1110	REGULAR PROGRAMS	13,682,233.00	205,851.38	478,614.39	4.20	96,212.20	13,107,406.41
1190	FEDERAL PROGRAMS - REG	338,355.00	2,690.68	5,381.36	1.59	0.00	332,973.64
<b>1100</b>	<b>*TOTALS*</b>	<b>14,020,588.00</b>	<b>208,542.06</b>	<b>483,995.75</b>	<b>4.13</b>	<b>96,212.20</b>	<b>13,440,380.05</b>
1211	LIFE SKILLS SUP-1U	248,618.00	0.00	0.00	0.00	0.00	248,618.00
1221	HEAR IMPAIRED SUP SRVCS	70,492.00	0.00	0.00	0.00	0.00	70,492.00
1224	BLIND OR VISUALLY IMPAI	4,348.00	0.00	0.00	0.00	0.00	4,348.00
1225	SPEECH AND LANGUAGE	227,197.00	1,888.88	3,777.76	1.66	0.00	223,419.24
1231	EMOTIONAL SUPPORT	510,207.00	1,940.96	3,881.92	0.76	0.00	506,325.08
1233	AUTISTIC SUPPORT	164,965.00	0.00	0.00	0.00	0.00	164,965.00
1241	LEARNING SUP-ELEMENTARY	2,038,898.00	11,654.98	23,309.96	1.14	0.00	2,015,588.04
1243	GIFTED SUPP/ELEM/SEC	20,940.00	302.21	604.42	2.88	0.00	20,335.58
1260	PHYS OCCUP SUP SRVCS	70,282.00	0.00	0.00	0.00	0.00	70,282.00
1271	MULTI-HANDICAPPED SUPP.	0.00	0.00	0.00	0.00	0.00	0.00
1290	LEARNING SUPPORT	530,450.00	6,727.71	6,727.71	1.85	3,106.47	520,615.82
<b>1200</b>	<b>*TOTALS*</b>	<b>3,886,397.00</b>	<b>22,514.74</b>	<b>38,301.77</b>	<b>1.06</b>	<b>3,106.47</b>	<b>3,844,988.76</b>
1390	OTHER VOC ED PROGRAMS	295,396.00	35,587.72	60,464.44	20.46	0.00	234,931.56
<b>1300</b>	<b>*TOTALS*</b>	<b>295,396.00</b>	<b>35,587.72</b>	<b>60,464.44</b>	<b>20.46</b>	<b>0.00</b>	<b>234,931.56</b>
1410	DRIVERS EDUCATION	21,475.00	1,530.03	1,530.03	7.12	0.00	19,944.97
1420	OTH INSTR PROG-SUMMER	14,300.00	10,668.80	10,668.80	74.60	0.00	3,631.20
1430	HOMEBOUND INSTRUCTION	9,800.00	0.00	0.00	0.00	0.00	9,800.00
1441	ADJUDICATED/COURT PLACE	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	313,000.00	86,250.00	86,250.00	27.55	0.00	226,750.00
1490	ADDITNL OTH INST PROG	0.00	0.00	0.00	0.00	4,080.00	-4,080.00
<b>1400</b>	<b>*TOTALS*</b>	<b>358,575.00</b>	<b>98,448.83</b>	<b>98,448.83</b>	<b>28.59</b>	<b>4,080.00</b>	<b>256,046.17</b>
1500	NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	123.00	-123.00
<b>1500</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123.00</b>	<b>-123.00</b>
<b>Major Function - 1000's</b>		<b>18,560,956.00</b>	<b>365,093.35</b>	<b>681,210.79</b>	<b>4.22</b>	<b>103,521.67</b>	<b>17,776,223.54</b>
<b>2000's</b>							
2120	GUIDANCE SERVICES	791,883.00	11,460.51	22,613.87	2.87	152.94	769,116.19
2140	PSYCHOLOGICAL SERVICES	122,059.00	0.00	0.00	0.00	0.00	122,059.00
2150	SPEECH & HEARING SVRS	8,941.00	0.00	0.00	5.99	535.80	8,405.20
<b>2100</b>	<b>*TOTALS*</b>	<b>922,883.00</b>	<b>11,460.51</b>	<b>22,613.87</b>	<b>2.52</b>	<b>688.74</b>	<b>899,580.39</b>
2240	COMPUTER ASSISTED SVRS	918,413.00	155,705.91	210,036.57	29.81	63,790.07	644,586.36
2250	SCHOOL LIBRARY SERVICES	280,990.00	3,853.10	9,821.12	5.82	6,535.18	264,633.70

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2021 To 08/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2260	CURRICULUM	25,500.00	0.00	0.00	0.00	0.00	25,500.00
2261	SPECIAL EDUCATION	227,220.00	5,605.95	9,292.71	4.10	33.06	217,894.23
2270	STAFF DEVELOPMENT	33,700.00	0.00	0.00	0.00	0.00	33,700.00
2271	STAFF DEVELOPMENT-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>2200</b>	<b>*TOTALS*</b>	<b>1,485,823.00</b>	<b>165,164.96</b>	<b>229,150.40</b>	<b>20.15</b>	<b>70,358.31</b>	<b>1,186,314.29</b>
2310	BOARD SERVICES	31,735.00	85.10	14,633.19	46.11	0.00	17,101.81
2330	TX ASSES & COLLECT SRVC	116,400.00	12,527.35	12,527.35	11.34	0.00	97,872.65
2350	LEGAL & ACCT SVR	82,700.00	11,138.30	11,138.30	13.46	0.00	71,561.70
2360	OFFICE SUPERINTDNT SVCS	342,858.00	25,222.69	50,468.99	14.74	68.91	292,320.10
2370	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2380	OFFICE PRINCIPAL SVCS	1,264,192.00	90,734.22	174,059.57	13.93	2,132.82	1,087,999.61
<b>2300</b>	<b>*TOTALS*</b>	<b>1,831,885.00</b>	<b>139,707.66</b>	<b>262,827.40</b>	<b>14.46</b>	<b>2,201.73</b>	<b>1,566,855.87</b>
2420	MEDICAL SERVICES	93,727.00	0.00	0.00	0.00	0.00	93,727.00
2440	NURSING SERVICES	313,046.00	4,840.19	9,338.54	3.78	2,496.41	301,211.05
<b>2400</b>	<b>*TOTALS*</b>	<b>406,773.00</b>	<b>4,840.19</b>	<b>9,338.54</b>	<b>2.90</b>	<b>2,496.41</b>	<b>394,938.05</b>
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	182,830.00	13,486.34	29,172.68	15.95	0.00	153,657.32
2519	OTHER FISCAL SERVICES	205,176.00	15,172.48	30,824.96	15.02	0.00	174,351.04
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	59,075.00	2,240.89	2,891.59	4.96	43.91	56,139.50
<b>2500</b>	<b>*TOTALS*</b>	<b>447,081.00</b>	<b>30,899.71</b>	<b>62,889.23</b>	<b>14.07</b>	<b>43.91</b>	<b>384,147.86</b>
2611	SUPV OF OP & MAINT SVRS	123,418.00	9,576.38	19,152.76	15.51	0.00	104,265.24
2619	SUPV OF OP & MAINT-OTHR	81,934.00	6,094.70	10,041.51	12.25	0.00	71,892.49
2620	OPER OF BLDG SVCS	2,055,273.00	265,581.78	332,808.60	24.52	171,235.54	1,551,228.86
2630	CARE & UPKEEP OF GROUND	143,954.00	11,292.07	19,242.53	13.36	0.00	124,711.47
2660	BUILDING SECURITY GUARD	145,106.00	0.00	0.00	0.00	0.00	145,106.00
<b>2600</b>	<b>*TOTALS*</b>	<b>2,549,685.00</b>	<b>292,544.93</b>	<b>381,245.40</b>	<b>21.66</b>	<b>171,235.54</b>	<b>1,997,204.06</b>
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	1,005,000.00	20,947.40	20,947.40	2.11	300.00	983,752.60
2730	MONITORING SERVICES	81,260.00	4,543.58	4,543.58	5.59	0.00	76,716.42
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
<b>2700</b>	<b>*TOTALS*</b>	<b>1,106,260.00</b>	<b>25,490.98</b>	<b>25,490.98</b>	<b>2.33</b>	<b>300.00</b>	<b>1,080,469.02</b>
<b>Major Function - 2000's</b>		<b>8,750,390.00</b>	<b>670,108.94</b>	<b>993,555.82</b>	<b>14.18</b>	<b>247,324.64</b>	<b>7,509,509.54</b>

3000's

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2021 To 08/31/2021

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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	102,000.00	20.84	20.84	9.41	9,579.63	92,399.53
3250 SCHL SPONSORED ATHLETICS	571,244.00	999.71	28,848.71	11.48	36,741.00	505,654.29
<b>3200 *TOTALS*</b>	<b>673,244.00</b>	<b>1,020.55</b>	<b>28,869.55</b>	<b>11.16</b>	<b>46,320.63</b>	<b>598,053.82</b>
3310 COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
<b>3300 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 3000's</b>	<b>673,244.00</b>	<b>1,020.55</b>	<b>28,869.55</b>	<b>11.16</b>	<b>46,320.63</b>	<b>598,053.82</b>
<b>4000's</b>						
4600 EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
<b>4600 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 4000's</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5000's</b>						
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
<b>5100 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5220 TRANS TO SPEC REV FUND	0.00	0.00	0.00	0.00	0.00	0.00
5230 TRANS TO CAP RESERVE FD	1,206,668.00	0.00	0.00	0.00	0.00	1,206,668.00
5240 TRANSFER TO DEBT SER	2,411,350.00	0.00	0.00	0.00	0.00	2,411,350.00
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
<b>5200 *TOTALS*</b>	<b>3,623,018.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,623,018.00</b>
5520 EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
<b>5500 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5900 BUDGETARY RESERVE	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
<b>5900 *TOTALS*</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000,000.00</b>
<b>Major Function - 5000's</b>	<b>4,623,018.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,623,018.00</b>

EXPENDITURE Totals	32,607,608.00	1,036,222.84	1,703,636.16	6.44	397,166.94	30,506,804.90
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# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2021 To 08/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>6000's</b>							
6111	CURRENT REAL ESTATE TX	-12,221,820.00	-6,742,194.10	-9,272,299.40	75.86	0.00	-2,949,520.60
6112	INTERIM REAL ESTATE TAX	-20,000.00	-178.12	-635.26	3.17	0.00	-19,364.74
6113	PUBLIC UTIL REALTY TX	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
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	-4,000,000.00	-356,028.46	-356,028.46	8.90	0.00	-3,643,971.54
6153	CUR 511 RL EST TRANS TX	-220,000.00	-36,259.50	-36,259.50	16.48	0.00	-183,740.50
<b>6100</b>	<b>*TOTALS*</b>	<b>-16,521,820.00</b>	<b>-7,180,107.43</b>	<b>-9,710,669.87</b>	<b>58.77</b>	<b>0.00</b>	<b>-6,811,150.13</b>
6411	DELINQ REAL ESTATE TAX	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
6420	DELINQ PER CAPITA 679	0.00	0.00	0.00	0.00	0.00	0.00
6441	DELINQ PER CAP ACT 511	0.00	0.00	0.00	0.00	0.00	0.00
6452	DELINQUENT OCCUPAT TAX	0.00	0.00	0.00	0.00	0.00	0.00
<b>6400</b>	<b>*TOTALS*</b>	<b>-500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-500,000.00</b>
6510	INTEREST	-20,000.00	-91.85	-204.64	1.02	0.00	-19,795.36
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>6500</b>	<b>*TOTALS*</b>	<b>-20,000.00</b>	<b>-91.85</b>	<b>-204.64</b>	<b>1.02</b>	<b>0.00</b>	<b>-19,795.36</b>
6710	ADMISSIONS	-45,000.00	-3,754.00	-3,754.00	8.34	0.00	-41,246.00
6740	PARTICIPATION FEE	-9,000.00	-7,865.00	-7,865.00	87.38	0.00	-1,135.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-417.95	-711.96	3.95	0.00	-17,288.04
<b>6700</b>	<b>*TOTALS*</b>	<b>-72,000.00</b>	<b>-12,036.95</b>	<b>-12,330.96</b>	<b>17.12</b>	<b>0.00</b>	<b>-59,669.04</b>
6820	REV IUS-COMWELTH 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	-325,722.00	0.00	0.00	0.00	0.00	-325,722.00
6837	CARES ACT PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED REV FROM OTH INTEM	0.00	0.00	0.00	0.00	0.00	0.00
<b>6800</b>	<b>*TOTALS*</b>	<b>-325,722.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-325,722.00</b>
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-500.00	-4,500.00	0.00	0.00	4,500.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-8,750.00	0.00	0.00	0.00	0.00	-8,750.00
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	0.00	0.00	0.00	0.00	-26,250.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6991	REFUND PRIOR YR EXP	0.00	-241.18	-901.14	0.00	0.00	901.14

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2021 To 08/31/2021

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	-516.44	-1,022.52	5.11	0.00	-18,977.48
<b>6900 *TOTALS*</b>	<b>-103,000.00</b>	<b>-1,257.62</b>	<b>-6,423.66</b>	<b>6.23</b>	<b>0.00</b>	<b>-96,576.34</b>
<b>Major Function - 6000's</b>	<b>-17,542,542.00</b>	<b>-7,193,493.85</b>	<b>-9,729,629.13</b>	<b>55.46</b>	<b>0.00</b>	<b>-7,812,912.87</b>
<b>7000's</b>						
7111 BASIC INSTRUCTIONAL SUB	-7,156,416.00	-1,091,916.00	-1,091,916.00	15.25	0.00	-6,064,500.00
7112 SOCIAL SECURITY REIMB	-476,100.00	0.00	0.00	0.00	0.00	-476,100.00
7160 SEC 1305 & 1306	0.00	0.00	0.00	0.00	0.00	0.00
<b>7100 *TOTALS*</b>	<b>-7,632,516.00</b>	<b>-1,091,916.00</b>	<b>-1,091,916.00</b>	<b>14.30</b>	<b>0.00</b>	<b>-6,540,600.00</b>
7220 VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271 SP ED EXTRAORID COSTS	-1,319,628.00	0.00	-202,586.00	15.35	0.00	-1,117,042.00
<b>7200 *TOTALS*</b>	<b>-1,319,628.00</b>	<b>0.00</b>	<b>-202,586.00</b>	<b>15.35</b>	<b>0.00</b>	<b>-1,117,042.00</b>
7311 S P TRANSPORTATION	-480,113.00	0.00	0.00	0.00	0.00	-480,113.00
7312 N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320 RENT & SINKING FUND PAY	-308,900.00	0.00	0.00	0.00	0.00	-308,900.00
7330 MED & DENTAL SERVICES	-34,000.00	0.00	0.00	0.00	0.00	-34,000.00
7340 PROPERTY TAX REDUCTION	-512,182.00	-256,091.00	-256,091.00	50.00	0.00	-256,091.00
7360 SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361 SAFE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
<b>7300 *TOTALS*</b>	<b>-1,335,195.00</b>	<b>-256,091.00</b>	<b>-256,091.00</b>	<b>19.18</b>	<b>0.00</b>	<b>-1,079,104.00</b>
7505 READY TO LEARN GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7506 PASMART GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7599 OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
<b>7500 *TOTALS*</b>	<b>-264,755.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-264,755.00</b>
7820 RETIREMENT REIMBURSE	-2,133,100.00	0.00	0.00	0.00	0.00	-2,133,100.00
<b>7800 *TOTALS*</b>	<b>-2,133,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,133,100.00</b>
<b>Major Function - 7000's</b>	<b>-12,685,194.00</b>	<b>-1,348,007.00</b>	<b>-1,550,593.00</b>	<b>12.22</b>	<b>0.00</b>	<b>-11,134,601.00</b>
<b>8000's</b>						
8512 IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514 TITLE I	-314,021.00	0.00	0.00	0.00	0.00	-314,021.00
8515 TITLE II	-55,053.00	0.00	0.00	0.00	0.00	-55,053.00
8517 TITLE IV - DRUG FREE SC	-21,542.00	0.00	0.00	0.00	0.00	-21,542.00
<b>8500 *TOTALS*</b>	<b>-390,616.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-390,616.00</b>

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2021 To 08/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8690	OTHER RESTRICTED FED GR	0.00	0.00	0.00	0.00	0.00	0.00
<b>8600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8741	ESSER I FUND	0.00	0.00	0.00	0.00	0.00	0.00
8742	GEER I FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8744	ESSER III FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8745	GEER II FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8749	OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
<b>8700</b>	<b>*TOTALS*</b>	<b>-1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,500,000.00</b>
8810	PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820	MED ASST TRANS COST	0.00	-2,470.12	-2,470.12	0.00	0.00	2,470.12
<b>8800</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>-2,470.12</b>	<b>-2,470.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.12</b>
<b>Major Function - 8000's</b>		<b>-1,890,616.00</b>	<b>-2,470.12</b>	<b>-2,470.12</b>	<b>0.13</b>	<b>0.00</b>	<b>-1,888,145.88</b>
<b>9000's</b>							
9200	PROCEED EXT TERM LEASE	0.00	0.00	0.00	0.00	0.00	0.00
<b>9200</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>9300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9400	SALE OF FIXED ASSETS	0.00	-190.00	-990.00	0.00	0.00	990.00
<b>9400</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>-190.00</b>	<b>-990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>990.00</b>
9990	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
<b>9900</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 9000's</b>		<b>0.00</b>	<b>-190.00</b>	<b>-990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>990.00</b>
<b>REVENUE Totals</b>		<b>-32,118,352.00</b>	<b>-8,544,160.97</b>	<b>-11,283,682.25</b>	<b>35.13</b>	<b>0.00</b>	<b>-20,834,669.75</b>

# Condensed Board Summary Report

Fund: 50 CAFETERIA

From 08/01/2021 To 08/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rev	Year To Date Exp/Rev	YTD % Used	Unliquidated Encumbrances	Balance
3000's						
3100 FOOD SERVICES	0.00	16,797.36	22,809.60	0.00	152.76	-22,962.36
3100 *TOTALS*	0.00	16,797.36	22,809.60	0.00	152.76	-22,962.36
Major Function - 3000's	0.00	16,797.36	22,809.60	0.00	152.76	-22,962.36
EXPENDITURE Totals	0.00	16,797.36	22,809.60	0.00	152.76	-22,962.36

# Condensed Board Summary Report

Fund: 50 CAFETERIA

From 08/01/2021 To 08/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>6000's</b>						
6510 INTEREST	0.00	-57.90	-113.56	0.00	0.00	113.56
<b>6500 *TOTALS*</b>	<b>0.00</b>	<b>-57.90</b>	<b>-113.56</b>	<b>0.00</b>	<b>0.00</b>	<b>113.56</b>
6611 DLY SLS SCH LUNCH PROG	0.00	0.00	0.00	0.00	0.00	0.00
6612 SCHL BREAKFAST PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
6621 STUDENT A LA CARTE-LUNH	0.00	0.00	-12.90	0.00	0.00	12.90
6622 ADULT SALES	0.00	0.00	-14.00	0.00	0.00	14.00
6623 STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
<b>6600 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.90</b>	<b>0.00</b>	<b>0.00</b>	<b>26.90</b>
6910 RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
<b>6900 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 6000's</b>	<b>0.00</b>	<b>-57.90</b>	<b>-140.46</b>	<b>0.00</b>	<b>0.00</b>	<b>140.46</b>
<b>7000's</b>						
7112 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
<b>7100 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7600 SUBSI MLK, LUN, BRK PROG	0.00	0.00	0.00	0.00	0.00	0.00
7601 SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
<b>7600 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>7800 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 7000's</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8000's</b>						
8531 SUBSI MLK, LUN, BRK PROGS	0.00	0.00	0.00	0.00	0.00	0.00
8533 VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
<b>8500 *TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 8000's</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9000's</b>						
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 08/01/2021 To 08/31/2021

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	-57.90	-140.46	0.00	0.00	140.46

PB-1

facksmc

# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061320	AMPLIFIED IT	SUPPLIES.....		4,032.00
00061321	ANGELTRAX	OTH PRCH PROF&TECH SVCS.....		61,057.86
00061322	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES.....		874.15
00061323	CENTRAL EQUIPMENT COMPANY	SUPPLIES.....		195.75
00061324	SALES & RENTALS	TECHNICAL SERVICES.....		24.25
00061325	CENTRAL SUSQUEHANNA I U	EQUIPMENT - REPLACEMENT.....		14,772.00
00061326	FITNESS HEADQUARTERS	SUPPLIES.....	PRINTING & BINDING.....	1,469.25
00061327	JUSTICE WORKS YOUTH CARE	TUITION OTHER LEA/STATE.....		2,688.50
00061328	LOWE'S HOME CENTER INC	SUPPLIES.....		60.71
00061329	ELERY W NAU INC	SUPPLIES.....		60.84
00061330	NORTH CENTRAL SIGHT SERVICES INC.	PRINTING & BINDING.....		40.00
00061331	PENNSYLVANIA COLLEGE OF TECHNOLOGY	TECHNICAL SERVICES.....		500.00
00061332	PAXTON/PATTERSON LLC	SUPPLIES.....		375.00
00061333	NCS PEARSON, INC.	BOOKS & PERIODICALS.....		4,612.61
00061334	PMEA	DUES & FEES.....		142.00
00061335	PPL ELECTRIC UTILITIES	ELECTRICITY.....		5,104.38
00061336	PPL ELECTRIC UTILITIES	ELECTRICITY.....		213.58
00061337	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		21,229.15
00061338	PSBA INSURANCE TRUST	UNEMP COMPENSATION.....		484.03
00061339	ROBERT M SIDES INC	EQUIPMENT - REPLACEMENT.....	EQUIP ORIGINAL & ADD.....	8,900.00
00061340	JOY SNYDER	TRAVEL.....		33.26
00061341	UPMC	PROF-TECH SVCS.....		2,837.50
00061342	VERIZON WIRELESS	COMMUNICATIONS.....		534.12
00061343	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE.....		304.50
00061344	WEIS MARKETS INC	SUPPLIES.....		621.75
00061345	WELD TEC SERVICE & SALES	SUPPLIES.....		78.00
00061346	CRAIG P BIEBER	TAX REFUND.....	TAX REFUND.....	131.58
00061347	LACY FETZER	TAX REFUND.....	TAX REFUND.....	10.07
00061348	MICHAEL L & BETTY A FIAMINGO	TAX REFUND.....	TAX REFUND.....	31.58
00061349	DENICE H & JANE A PALMETER	TAX REFUND.....	TAX REFUND.....	3.00
00061350	BETTY A STEINBACHER	TAX REFUND.....	TAX REFUND.....	3.90
00061351	WHELCHER AARON & KELSEY BOWER	TAX REFUND.....	TAX REFUND.....	9.31
00061352	TEAMWORK GRAPHICS	SUPPLIES.....		734.05

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# - Payables within Check

# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061353	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		311.10
00061354	BLAST INTERMEDIATE UNIT 17	PROFESSNL ED SRVC-10.....		35,954.92
00061355	COLBURN INDUSTRIAL SUPPLY	SUPPLIES.....		223.57
00061356	DISCOVERY BENEFITS, INC.	DUES & FEES.....		344.25
00061357	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		380.47
	LABORATORIES, INC.			
00061358	FRONTIER	COMMUNICATIONS.....		223.13
00061359	FULLINGTON	TRAVEL.....		1,550.00
00061360	GET MORE MATH	TECHNOLOGY RELATED SUPP.....		5,750.00
00061361	ASHLEY DOWNEY HECKROTE	MAY 2021 MILEAGE.....	APRIL 2021 MILEAGE.....	48.47
00061362	JOHNSON CONTROLS FIRE	REPAIRS & MAINT.....		16,278.00
	PROTECTION LP			
00061363	KEYSTONE COMMUNICATIONS	RADIO INSTALLATION.....		568.00
00061364	CHRISTOPHER R. KING	TRAVEL.....		155.12
00061365	LAKESHORE LEARNING MATERIALS	SUPPLIES.....		212.67
00061366	LARSON, KELLETT & ASSOC, P.C.	PROF-TECH SVCS.....		10,900.00
00061367	MONTOURVILLE BOROUGH WATER	DISPOSAL SERVICES.....		3,537.00
	WORKS			
00061368	MURPHY BUTTERFIELD & HOLLAND	PROF-TECH SVCS.....		45.00
	P.C.			
00061369	NAVIGATE360 LLC	SUPPLIES.....		3,250.00
00061370	NIVERT METAL SUPPLY	SUPPLIES.....		3,955.17
00061371	PHOENIX SCALE & FOOD EQUIPMENT INC.	SUPPLIES.....		226.50
00061372	PLANK ROAD PUBLISHING INC.	SUPPLIES.....		147.45
00061373	PPL ELECTRIC UTILITIES	ELECTRICITY.....		57.19
00061374	QUADIENT LEASING USA, INC.	COMMUNICATIONS.....		208.89
00061375	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT.....		490.00
00061376	SWEET STEVENS KATZ & WILLIAMS LLP	PROF-TECH SVCS.....		1,066.35
00061377	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		95.05
00061378	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		2,336.38
00061379	VERIZON WIRELESS	COMMUNICATIONS.....		598.16
00061380	WILMINGTON TRUST FEE COLLECTIONS	DUES & FEES.....		780.00
00061381	W R SIMS AGENCY INC	GEN PROP & LIAB INS.....	OTHER INSURANCE.....	111,831.00
00061382	MARY MILLHEIM	REFUND OF SUMMER SCHOOL.....	SUMMER SCHOOL.....	200.00

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# - Payables within Check



# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061383	DONNA G'BRIEN	REFUND OF SUMMER SCHOOL	SUMMER SCHOOL	200.00
00061384	GENERAL FUND	GATE SEED MONEY		4,000.00
00061385	PROMISED LAND BUSING INC	CONTRACTED CARRIERS		4,261.83
00061386	RON BECK	PROF-TECH SRVCS-OFFICIALS		112.00
00061387	BRYCE BREWER	PROF-TECH SRVCS-OFFICIALS		59.00
00061388	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE		939.73
00061389	SCHOOL EMPLOYEES			
00061389	THE DAILY ITEM	ADVERTISING		360.88
00061390	PAUL T. FAHRENBACH	PROF-TECH SRVCS-OFFICIALS		112.00
00061391	FEDEX	REPAIRS/MAINT. EQUIP.		41.42
00061392	FRONTIER	COMMUNICATIONS		507.05
00061393	ASHLEY DOWNEY HECKROTE	CONFERENCE TRAVEL		850.00
00061394	HUDL	SUPPLIES		1,600.00
00061395	DOUGLAS O. HUMMEL	PROF-TECH SRVCS-OFFICIALS		80.00
00061396	CHANCE KATZ	PROF-TECH SRVCS-OFFICIALS		59.00
00061397	DOUGLAS E. KESSLER	PROF-TECH SRVCS-OFFICIALS		59.00
00061398	DANIEL S. KLEBON	PROF-TECH SRVCS-OFFICIALS		80.00
00061399	JOSEPH M. KLEBON	PROF-TECH SRVCS-OFFICIALS		80.00
00061400	RODNEY A. METZGER	PROF-TECH SRVCS-OFFICIALS		59.00
00061401	GARY E. MORRIS	PROF-TECH SRVCS-OFFICIALS		80.00
00061402	ROBERT NEIDIG	PROF-TECH SRVCS-OFFICIALS		80.00
00061403	PPL ELECTRIC UTILITIES	ELECTRICITY		3,830.48
00061404	PUBLIC SCHOOL EMPLOYEES	RETIREM CONTRIBUTIONS		2,205.33
00061405	GARY RUNTAS	PROF-TECH SRVCS-OFFICIALS		59.00
00061406	SCOTT SCHLEIG	PROF-TECH SRVCS-OFFICIALS		80.00
00061407	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS		80.00
00061408	CHET A SCHWOYER	PROF-TECH SRVCS-OFFICIALS		80.00
00061409	ROBERT L. TITMAN	PROF-TECH SRVCS-OFFICIALS		80.00
00061410	TRAVELERS	BONDING INSURANCE		100.00
00061411	FRANCIS J. VOTTERO	PROF-TECH SRVCS-OFFICIALS		80.00
00061412	WASHINGTON NATIONAL	CANCER INSURANCE		304.50
00061413	INSURANCE			
00061413	RAYMOND AND MICHELLE MATTIE	REPAIRS/MAINT. EQUIP.	REFUND	32.00
00061414	SAMUEL & JANE SLATTERY	TAX REFUND	TAX REFUND	243.20
00061415	JAMES C MATTHEWS	TAX REFUND	TAX REFUND	131.59
00061416	THE LAW OFFICE OF PAUL A	TAX REFUND	TAX REFUND	131.58
	ROMAN			
00061417	MCNERNEY PAGE VANDERLIN & HALL	TAX REFUND	TAX REFUND	638.20

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# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061418	RADIAN SETTLEMENT SERVICES INC	TAX REFUND.....	TAX REFUND.....	63.61
00061419	SPRINGER GLENN A	TAX REFUND.....	TAX REFUND.....	517.48
00061420	JENNA GERARDI	COMMUNICATIONS.....	WOL INTERNET.....	150.00
00061421	806 TECHNOLOGIES	TECHNICAL SERVICES.....		1,500.00
00061422	A & B SHARPENING SERVICE	REPAIRS/MAINT. EQUIP.....		518.00
00061423	A-1 PORTABLE TOILETS	SUPPLIES.....		110.00
00061424	ADVANCE AUTO PARTS	SUPPLIES.....		27.98
00061425	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		3,743.40
00061426	MEGAN ALTEBRANDO	TRAVEL.....		288.88
00061427	AMERICAN BAND ACCESSORIES	SUPPLIES.....		429.30
00061428	BAILEY POTTERY EQUIPMENT CORP. & CERAMIC SUPPLY	SUPPLIES.....		32.60
00061429	BAND SHOPPE	SUPPLIES.....		662.95
00061430	BEST LINE EQUIPMENT	REPAIRS & MAINT.....		1,350.00
00061431	BIO CORPORATION	SUPPLIES.....		90.33
00061432	BLAST INTERMEDIATE UNIT 17	PROFESSNL ED SRVC-IU.....	TECHNOLOGY INFRASTRUCT.....	170,021.61
00061433	BLICK ART MATERIALS	SUPPLIES.....		3,914.04
00061434	BLOOMSBURG METAL COMPANY LLC	SUPPLIES.....		4,098.00
00061435	BROADWAY LICENSING	SUPPLIES.....		1,529.00
00061436	BRODART CO.	SUPPLIES.....		596.78
00061437	BYU INDEPENDENT STUDY	TUITION - OTHER.....		1,272.00
00061438	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES.....		452.75
00061439	CENTRAL PA ACADEMIC	TRAVEL.....		150.00
00061440	DECATHLON	SUPPLIES.....		99.00
00061441	CONTINUED	SUPPLIES.....		2,983.15
00061442	CONTRACT PAPER GROUP, INC	SUPPLIES.....		382.50
00061443	COPI, LLC	SUPPLIES.....	PRINTING & BINDING.....	255.00
00061443	D H ROSS ELEVATOR	DUES & FEES.....		108.95
00061443	INSPECTIONS INC	SUPPLIES.....		1,402.20
00061444	DECKER EQUIPMENT INC.	SUPPLIES.....		1,705.40
00061445	DELVIES PLASTICS INC	SUPPLIES.....		383.00
00061446	DEMANNS TEAM SPORTS	EQUIP ORIGINAL & ADD.....	SUPPLIES.....	710.00
00061447	DEMCO	SUPPLIES.....		2,044.81
00061448	DEMIDEC CORPORATION	SUPPLIES.....		70.00
00061449	EAST END LUMBER CO	SUPPLIES.....		93.76
00061450	ECK'S GARAGE INC	DUES & FEES.....		
00061451	ECONOMY AUTO PARTS	REPAIRS, VEHICLES.....		

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P - Prenote

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# - Payables within Check

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MONTGOMERY COUNTY AREA SCHOOL DIST

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# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061452	RENTOKIL NORTH AMERICA, INC.	EXTERMINATION SERVICES.....		267.00
00061453	ENVIRONMENTAL SERVICE LABORATORIES, INC.	OTH PRCH PROF&TECH SVCS.....		47.83
00061454	EMILY SWEENEY	TRAVEL.....		999.00
00061455	BRADY EVANS	REPAIRS & MAINT.....		1,400.00
00061456	FLINN SCIENTIFIC INC	SUPPLIES.....		253.85
00061457	FRONTIER	COMMUNICATIONS.....		223.13
00061458	GOPHER	EQUIP ORIGINAL & ADD.....		116.24
00061459	GRIZZLY INDUSTRIAL INC	SUPPLIES.....		1,071.53
00061460	GRIZZLY INDUSTRIAL INC	SUPPLIES.....		212.01
00061461	FRED HAMM INC	DISPOSAL SERVICES.....		5,130.00
00061462	HURWITZ BATTERIES, LLC	SUPPLIES.....	TECH EQUIP REPLACEMENT.....	404.70
00061463	INDUSTRIAL ARTS SUPPLY CO	SUPPLIES.....		97.38
00061464	INFOCON CORPORATION	PROF-TECH SRVCS.....		252.71
00061465	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		1,872.86
00061466	SCHOOL			
00061466	JD WELDING & SANDBLASTING LLC	SUPPLIES.....		1,968.08
00061467	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS.....		1,804.66
00061468	JUSTICE WORKS YOUTHCARE	TUITION OTHER LEA/STATE.....		216.00
00061469	KEYSTONE NATURAL TURF	REPAIRS & MAINT.....		6,860.00
00061470	KEYSTONE ADVERTISING SPECIALTIES	SUPPLIES.....		184.15
00061471	CHRISTOPHER R. KING	COMMUNICATIONS.....		33.84
00061472	KURTZ BROTHERS	SUPPLIES.....		149.12
00061473	LJC DISTRIBUTORS	SUPPLIES.....		4,325.00
00061474	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		17,879.00 #
00061475	LEWIS LUMBER PRODUCTS, INC.	SUPPLIES.....		2,031.25
00061476	LOGUE INDUSTRIES	SUPPLIES.....		111.00
00061477	LOWE'S HOME CENTER INC	SUPPLIES.....		424.21
00061478	LOYALSOCK TWP SCHOOL DISTRICT	TUITION OTHER LEA/STATE.....		5,288.33
00061479	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS.....		24,676.72
00061480	MONTOURVILLE ATHLETIC BOOSTERS GIRLS SOCCER	SUPPLIES.....		1,000.00 #
00061481	MONTOURVILLE AREA HIGH	SUPPLIES.....		1,000.00
00061482	MARCO TECHNOLOGIES	TECH EQUIP REPLACEMENT.....		21,285.31
00061483	MONTOURVILLE BASEBALL	SUPPLIES.....		3,000.00

\* Denotes Non-Negotiable Transaction

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

# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061484	BOOSTER			
	THE MCGRAW-HILL SCHOOL	BOOKS & PERIODICALS.....		1,347.55
00061485	EDUCATION HOLDINGS LLC			
	R.E. MICHAEL COMPANY INC.	SUPPLIES.....		4.50
00061486	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES.....		538.16
00061487	MONTOURSVILLE ATHLETIC	SUPPLIES.....		2,000.00
	BOOSTER CLUB			
00061488	MONTOURSVILLE GIRLS	SUPPLIES.....		3,000.00
	BASKETBALL			
00061489	NASCO	SUPPLIES.....		669.85
00061490	ELERY W NAU INC	SUPPLIES.....		8,552.30
00061491	NIVERT METAL SUPPLY	SUPPLIES.....		275.74
00061492	NORTH CENTRAL SIGHT SERVICES INC.	SUPPLIES.....	PRINTING & BINDING.....	80.00
00061493	NWEA	SUPPLIES.....		9,875.00
00061494	ORIENTAL TRADING CO INC	SUPPLIES.....		28.91
00061495	THE PENNSYLVANIA CYBER CHARTER	TUITION CHARTER SCHOOL.....		10,102.72 #
00061496	COMMONWEALTH OF PENNSYLVANIA	DUES & FEES.....		250.00
00061497	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		2,805.82
00061498	PA ACADEMIC DECATHLON	TRAVEL.....		450.00
00061499	PACE ANALYTICAL SERVICES, LLC	OTH PRCH PROF&TECH SVCS.....		378.00 #
00061500	PA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
00061501	PAXTON/PATERSON LLC	SUPPLIES.....		2,415.79
00061502	GENESIS INC.	SUPPLIES.....		132.75
00061503	PENNSYLVANIA TRUST	PROF-TECH SVCS.....		7,175.00
00061504	PERFECTION LEARNING CORP	SUPPLIES.....		621.59
00061505	PLAY THERAPY SUPPLY LLC	SUPPLIES.....		47.65
00061506	PMEA	DUES & FEES.....		142.00
00061507	POSITIVE PROMOTIONS, INC.	SUPPLIES.....		40.20
00061508	PPL ELECTRIC UTILITIES	ELECTRICITY.....		7,331.70
00061509	PPL ELECTRIC UTILITIES	ELECTRICITY.....		1,397.98
00061510	PROGRESS PUBLICATIONS	SUPPLIES.....		25.20
00061511	PRO SUPPLY INC	SUPPLIES.....		6,000.20
00061512	QUILL CORP	SUPPLIES.....		2,185.13
00061513	R.I.C.H., INC	SUPPLIES.....		2,225.00
00061514	RANDOM HOUSE INC	SUPPLIES.....		26.21
00061515	REFRIGERATION SERVICE CO	REPAIRS & MAINT.....		213.75

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# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00061516	RIDDELL / ALL AMERICAN	EQUIP ORIGINAL & ADD.....		3,542.00
00061517	SPORTS CORP.			
00061518	SCHOOL SPECIALTY LLC	SUPPLIES.....		1,512.47
00061519	SCHOOL DATEBOOKS, INC.	SUPPLIES.....		841.12
00061520	SCOTCHMAN INDUSTRIES	SUPPLIES.....		117.91
00061521	ROBERT M SIDES INC	REPAIRS/MAINT. EQUIP.....		1,528.76
00061522	SPHERO	EQUIP ORIGINAL & ADD.....		66.31
00061523	STROBEL'S SEWING CENTER			
00061524	SUN GAZETTE CO	ADVERTISING.....		556.00
00061525	SUPERIOR PLUS ENERGY	DIESEL FUEL.....		980.68
00061526	SERVICES			
00061527	SUSQUEHANNA FIRE EQUIPMENT	REPAIRS & MAINT.....		1,076.60
00061528	COMPANY			
00061529	SWEETWATER MUSIC TECHNOLOGY	EQUIP ORIGINAL & ADD.....		464.60
00061530	DANIEL TAORMINA	TECHNICAL SERVICES.....		421.20
00061531	TOLEDO PHYSICAL EDUCATION	SUPPLIES.....	EQUIP ORIGINAL & ADD.....	1,718.57
00061532	SUPPLY			
00061533	TRAFERA HEADQUARTERS	TEK EQUIP ORIGINAL.....		2,990.00
00061534	TROJAN BOILER SERVICE	REPAIRS & MAINT.....		675.60
00061535	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		47.88
00061536	USI EDUCATION & GOVERNMENT	SUPPLIES.....		695.67
00061537	SALES			
00061538	VERITIV OPERATING COMPANY	SUPPLIES.....		9,040.15
00061539	WEBB WEEKLY	ADVERTISING.....		48.10
00061540	WEISER EDUCATIONAL	BOOKS & PERIODICALS.....		1,388.80
00061541	WELD TEC SERVICE & SALES	SUPPLIES.....		156.00
00061542	WERT BOOKBINDING INC	SUPPLIES.....		669.50
*22000035	WILSON LANGUAGE TRAINING	BOOKS & PERIODICALS.....		1,711.15
*22000036	CORP			
*22000037	MELISSA LEHRMAN	EMPLOYEE TRAINING & DEV.....	100.....	1,000.00
*22000038	BRESSLER LESLIE L & JODY L	TAX REFUND.....	341-11845.....	27.41
*22000039	ROBERT FINK	TAX REFUND.....	560-9827.....	34.74
*22000040	SIX M & K LLC	TAX REFUND.....	560-10051.....	66.50
*22000041	PAYROLL ACCOUNT	NET PAY.....		249,179.07
*22000042	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*22000043	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		88,692.28
*22000044	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		11,312.00
*22000045	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		1,016.29
*22000046	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		10,450.86

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# Fund Accounting Check Summary

LIQUID ASSET FUND - From 08/01/2021 To 09/14/2021

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :	2,319,576.70	

# - Payables within Check

P - Prenote

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# Fund Accounting Check Summary

MSD CAFETERIA - FROM 08/01/2021 TO 09/14/2021

PB-2

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003221	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		1,621.58
00003222	LACEY MOORE	CAFE REFUND.....	240780.....	33.47
00003223	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		280.38
00003224	JOCELYN HIVELY	CAFE REFUND.....	342210.....	150.00
00003225	JENNA GIRARDI	CAFE REFUND.....	312860.....	100.00
00003226	K & D FACTORY SERVICE INC	REPAIRS/MAINT. EQUIP.....		102.60
00003227	CAFETERIA ACCOUNT	CAFE WAGES & BENEFITS.....		11,600.54
00003228	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		510.14
00003229	REFRIGERATION SERVICE CO	REPAIRS/MAINT. EQUIP.....		1,740.19
50-CAFETERIA				16,138.90
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				16,138.90
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				16,138.90

# - Payables within Check      P - Prenote      \* Denotes Non-Negotiable Transaction  
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**Montoursville Area School District  
School Board Agenda  
September 14, 2021  
7:00 PM  
Virtual**

**General:**

- G-1 Approval of an agreement between Montoursville Area School District and Interprettek. (Attachment)
- G-2 Approval of a Use of Facilities request from Carol Kuntz, Threat Assessment Coordinator for PDE, Montoursville Area High School, Broad Street Conference room, October 11, 2021, 7:30 AM – 4:00 PM. (Attachment)
- G-3 Approval of an agreement between Montoursville Area School District and Employee Assistance Group. (Attachment)
- G-4 Approval of increasing the rate of pay for Substitute Teachers:

<b>Position</b>	<b>From</b>	<b>To</b>
Regular Substitutes and Guest Teachers	\$90.00 a day	\$110.00 a day after 30th day \$125.00 per day
Retired Montoursville Teachers	\$90.00 a day	\$135.00 a day after 30th day \$150.00 per day
Exclusive Substitutes	\$100.00 a day	\$135.00 a day plus normal bonus per semester as established. Beginning September 1, 2021 offer of Health Insurance Single Bronze plan with no employee premium share.

- G-5 Approval of an agreement between Montoursville Area School District and Forecast5. (Attachment)
- G-6 Approval of an agreement between Montoursville Area School District, South Williamsport, Loyalsock Township School District, Williamsport Area School District and St. John Neumann Regional Academy for Cooperative Sports Agreement. (Attachment)

**Personnel:**

- P-1 Approval of the extension of a Professional Employee Contract, including tenure, to the following members of the professional staff who have completed three years of satisfactory service on a Temporary Professional Contract:

<b>Employee</b>	<b>Subject Area</b>	<b>Building</b>
Amanda Walter	Biology	Montoursville Area High School
Andrea Burleigh	Music	C. E. McCall Middle School
Christopher Morgan	Music	C. E. McCall Middle School

P-2 Approval of a retirement from a member of the professional staff:

<b>Employee</b>	<b>Position</b>	<b>Years of Service</b>	<b>Effective</b>
Debra Taylor	Art	17 Years	January 26, 2022

P-3 Approval of the following resignation from a member of the support staff:

<b>Employee</b>	<b>Position</b>	<b>Effective</b>
Kristin Detato	Paraprofessional	August 27, 2021

P-4 Approval to establish the position of Assistant Superintendent for Curriculum and Communication:

P-5 Approval of the following additions to the teacher substitute list for the 2021-2022 school year:

<b>Substitute</b>	<b>Certification</b>
Kirsten Winner	Elementary
Michael Cillo	Physical Education
Victoria Stetts	Art
Tatiana Beard	Elementary

P-6 Approval of the following addition to the Substitute Paraprofessional list for the 2021-2022 school year:

<b>Substitute</b>
Rebecca Chow

P-7 Approval of the following additions to Long-Term Professional positions:

<b>Employee</b>	<b>Position</b>	<b>Dates</b>	<b>Replacement for:</b>
Kirsten Winner	Elementary	August 24, 2021 to October 22, 2021	101912
Erica Hepburn	Elementary	2021-2022 School Year	New Temporary Position
Lauren Caputo	Elementary	2021-2022 School Year	New Temporary Position

P-8 Approval of the following additions to the Guest Teacher substitute list for the 2021-2022 school year:

<b>Guest Teacher</b>		
Barbara Calaman	Randy Holmes	Annette Pennella
Gretchen Carpenter	Lynne Hopkins-Alvarez	Christy Phillips
Jonathon Correll	Caleb Huff-Love	Amanda Pollari
Dana Culver	Wendy Hunter	Tammy Robbins
Angela DiRocco	Kevin Kilpatrick	Brenna Segraves
Vicki Eberhart	Karen Kirk	Joseph Shimko
Divia Feinstein	Laurie Long	Don Smith
Sherry Francis	Heidi Mnkandhla	Diane Souter
Thomas Gargiulo	John Mott	Madison VanCuren
Heather Gaudrone	Bryan Patel	Brian Vanverstraut
Elizabeth Haldeman	Hannah Paulhamus	
Cammy Hemenway	Fillin Peace	

P-9 Approval of the following FMLA leave from a member of the staff:

<b>Employee</b>	<b>Effective</b>
101371	August 16, 2021

P-10 Approval of the following unpaid leave of absence from a member of the staff who already used 10 unpaid days for the 2021-2022 school year:

<b>Employee</b>	<b>Leave Dates:</b>
101460	October 12 to October 27, 2021

P-11 Approval of the following additions to the Extracurricular Activity positions for the 2021-2022 school year:

<b>Employee</b>	<b>Position</b>	<b>Stipend</b>	<b>Replacement for:</b>
Robin McKenna	After School Monitor	\$1,000	Chris Gemberling and Mary Beth Logue
Emily Sweeney	Freshmen Class Advisor	\$221	NA
Jennie Crawford	Freshmen Class Advisor	\$221	NA

P-12 Approval of the following resignations from members of the Professional staff:

<b>Employee</b>	<b>Position</b>	<b>Effective</b>
Elijah Skinner	School Counselor	August 18, 2021 – will hold for 60 days
Ashley Heckrote	Special Education	August 18, 2021 – will hold for 60 days
Tara Crebs	Math	September 1, 2021 – will hold for 60 days

P-13 Approval of the following resignation from the position of District Wide Technology Coordinator:

<b>Employee</b>	<b>Effective</b>
Dan Taormina	August 1, 2021

P-14 Approval of the following position change effective September 15, 2021:

<b>Employee</b>	<b>Position From</b>	<b>Position To</b>	<b>Salary</b>
Sebastian Peipher	Lead Network Administrator	Director of Technology	\$78,000 pro rata

P-15 Approval of the following additions/changes to the coaching staff for the 2021-2022 school year:

<b>Coach</b>	<b>Sport</b>	<b>Position</b>	<b>Stipend</b>	<b>Replacement for:</b>
Marissa Hall	Girls Basketball	Assistant Coach	\$1,900	Olivia Erb
Cameron Ott	Football	Assistant Coach	\$3,000	Michael Boughton
Jeremy Eck	Football	Assistant Coach	\$3,000	Christopher Molino

Dan Tucker	Football	Volunteer Coach	NA	NA
Mark Mussina	Boys Basketball	Head Coach	\$3,900	Mike Mussina
Mike Heinbach	Boys Basketball	Assistant JV Coach	\$3,200	Craig Weaver
Ed Rogers	Boys Basketball	7 <sup>th</sup> Grade Coach	\$2,600	Mike Cillo
Mike Cillo	Boys Basketball	Volunteer Coach	NA	NA
Teresa Shaffer	Cheerleading	Volunteer Coach	NA	NA
Jessica Cole	Cheerleading	Assistant JV Coach	\$2,500	Teresa Shaffer
Amanda Walter	Girls Soccer	Assistant Coach	\$1,900	Olivia Erb
Thomas George	Softball	Assistant Coach	\$2,000	Sean Gair

P-16 Approval to add Gina Uvari as a Temporary WOL Communications Coordinator position. (Attachment)

<b>Transportation:</b>
------------------------

T-1 Approval of the School Bus Drivers and Monitors for the 2021-2022 school year. (Attachment)

T-2 Approval of Promiseland Bussing rates in the amount of \$749.81 for August 2021. (Attachment)

## **ATTACHMENTS**



# Interpretek Policies and Procedures Statement

Northeastern & Central Pennsylvania - Regional Rates

Thank you for choosing Interpretek as your vendor for American Sign Language interpreting.

### Rates:

Standard Rate	8 AM – 5 PM Weekdays	\$68.00 per hour
Evenings, Weekend & Holiday Differential	5 PM – 8 AM Weekdays Weekends National/State Holidays	+ 10%
Emergency* Differential	*Defined as requests made with less than 48 business hours notice.	+ 15%
Legal Interpreting	Legal Proceedings, CPS, Law Enforcement etc.	\$95.00 per hour
Video Remote Interpreting (VRI)	Available 24/7 by appointment.	\$1.25 per minute

### Terms, Conditions, Discounts:

- Unless otherwise specified, all assignments (on-site and VRI) have a one-hour minimum and are billed for the full amount of time requested, even if the assignment ends earlier than expected.
- Travel is calculated in addition to the one-hour minimum. We will attempt to use local interpreters first to minimize travel costs.
- Assignments exceeding 1.5 hours in length may require a team of interpreters to provide effective communication during the assignment and prevent injury to the interpreter. Client will be notified in advance if a team is needed.
- Cancellation policy is 48 business hours (2 business days), billed in full. Travel time is also billable if the assignment is cancelled while interpreter is en-route or on-site. If the Deaf consumer does not arrive within 20 minutes of the scheduled start time, the assignment will be considered a no-show/cancellation and billed in full, including travel.
- Invoice payment is due upon receipt of invoice.
- Credit cards are accepted.
- Discounts available for high-volume or long-term assignment requests. The rates for these services are customized based on the request. Please contact to discuss.
- Interpretek reserves the right to change, modify or negotiate terms, conditions or discounts with notice to the client for any special requests for interpreting services that are out of the northeastern and central Pennsylvania area.

I, Christina Bason (print name), Superintendent of Schools (title)  
of Montoursville Area SD (organization) have read Interpreter's Policies and  
Procedures Statement and agree to the terms and conditions above.

Signed: Christina Bason Date: 8/25/2021

### Threat Assessment Training

G-2

#### General Info

Event ID:	1869301
Location:	Montoursville Area High School
Status:	Requested
Created on:	8/11/2021
Schedule (1):	Threat Assessment Training
Owner:	Carol Kuntz - carkuntz@pa.gov
Category:	
Public:	Yes

#### Event Contacts

Name	Email	Phone
Carol Kuntz	carkuntz@pa.gov	717 710 6803

#### Threat Assessment Training

Description:	State mandated training for school threat assessment teams.
Upcoming Occurrences (1):	(Mo) 10/11/2021
Event Time:	All Day
Number of People:	85

#### Event Items

Name	Type	Setup In	Configuration	Note
Broad St Conference Room	Space			General set up of tables and chairs in rows, facing lecturer/screen. Will need Wi-Fi and projector.

#### Event Request Details

Non-Profit Organization?	No
Will an admission fee be charged?	No
Will a participation fee be assessed?	No
Is organization membership limited to residents of the Montoursville Area School District?	No
Is event participation limited to residents of the Montoursville Area School District?	No
Name of organization's supervisors to be in attendance:	Facilitators of the event have not been chosen as yet. Please use Carol Kuntz as supervisor until others are named.

Valid Cert on file  
 M.T. OK  
 150 Fee

*Okay for approval  
 Drandy K Smith  
 8/16/21*



TotalCare EAP  
Public Safety EAP  
Educators' EAP  
Higher Ed EAP  
HealthCare EAP  
Union AP

## Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between Montoursville Area School District ("Client") and EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP, a New York corporation, 55 Chamberlain Street, Wellsville, New York 14895 ("ESI") for ESI to provide the benefits described herein for employees of Client effective 10/1/21-9/30/22.

### I. Productivity Solutions

*With employees losing an average of over 3 weeks of productivity each year, addressing productivity losses is critical. Our entire focus is on providing the most comprehensive benefits to make the largest possible impact on improving employee lives and reducing lost productivity cost. We offer more than twice the benefits of other EAPs. Employees of Client and their household members including children up to age 26 who do not reside with employee are referred to herein as Members.*

- **Unlimited Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers when referrals are made to local counselors or other work-life or wellness resources, overseeing each case to its ultimate closure – regardless of the amount of time involved in assisting the Member.
- **Face-to-face Counseling Sessions per Issue: Up to 3**  
Members are eligible for telephonic counseling and short-term, in-person counseling.
- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Assistant, Tools for Tough Times and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life – discounts vary by season and location.
- **Wellness Resource Center:** Includes the latest, most reliable articles, videos and self-assessments for dealing with stress, diet, fitness and smoking.

### II. Engagement Solutions - Peak Performance Benefits

*ESI is the only EAP to offer Peak Performance Benefits - an entire menu of coaching programs, self-help resources and training to stimulate employee engagement. These benefits are designed to improve the performance of not just some but all of your employees. ESI also provides Hiring, Onboarding and Employee Engagement Resource Centers for HR, managers and supervisors. The result: Employees report improved personal and professional performance at work and at home; and overall employee engagement is improved.*





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Union AP

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Unlimited coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Information Resource Benefits:** 25,000 Self-Help Resources – Tools, Assessments, Financial Calculators, Video Library, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes over 8,000 online personal and professional development trainings to help employees balance their work and personal life.
- **Recruiting, Hiring, Interviewing, Onboarding, and Employee Engagement Resource Centers:** Extensive array of articles and Web resources from leading experts.

### III. EAP Administration - Orientation and Engagement

*An employee assistance program that is not used is not useful. Utilization begins with employee awareness. A well-planned installation and continued awareness campaigns will have a direct impact on the level of engagement. ESI provides comprehensive employee orientation and communications.*

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communications (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **EAP Mobile App:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Table Top Displays, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via web conference meetings, online orientation videos, and onsite group meetings.



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## IV. Manager, Supervisor and Human Resources Services

*ESI offers an entire menu of management-focused employee assistance services to help deal with important compliance and liability issues.*

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling and private counseling as well as group debriefings.
- **Unlimited Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unlimited HR Consultations w/ SPHR's:** Managers may contact our clinical staff or our certified SPHRs (Senior Professionals in Human Resources) for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles and other tools designed to help develop people management best practices. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

## V. ESI Accountability

- **Activity Reports:** ESI generates detailed online EAP statistical reports on a monthly basis. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

## VI. Optional Services

- **GCN Compliance Training:** No  
ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**.



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Higher Ed EAP  
HealthCare EAP  
Union AP

## VII. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

## VIII. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.



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 Public Safety EAP  
 Educators' EAP  
 Higher Ed EAP  
 HealthCare EAP  
 Union AP

**IX. Fees and Payment**

- A. The annual fee for the employee assistance program is **\$24.60** per employee.
- B. The total number of employees covered under this Agreement is **211**.
- C. Employer agrees to pay ESI the sum of **\$5,190.60** for **10/1/21-9/30/22**.
- D. The annual fee includes all employees and their household members, as well as children up to age 26 who do not reside with the employee.
- E. Payment of the Annual premium is due upon receipt of the invoice.
- F. If the number of covered employees increases or decreases more than 5%, the total agreement value will be revised to reflect the changes.
- G. **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$250.00** per hour plus travel time.
- H. DOT required Substance Abuse Evaluations - **\$850.00** each.

**X. Entire Agreement**

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement, and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

**EMPLOYEE SERVICES LLC**

**Montoursville Area School District**

*Diane Dunbar*

\_\_\_\_\_  
 Diane Dunbar, President & Chief Operating Officer

*8/23/21*

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

**CUSTOMER AGREEMENT**

This Customer Agreement is entered into by Forecast 5 Analytics, Inc., a Delaware corporation ("Forecast5 Analytics," which together with its direct and indirect subsidiaries, affiliates, parents, successors and assigns are collectively referred to as "Forecast5"), and Customer (named below), and will commence on the date when Customer signs this Agreement (the "Signing Date"). If the Subscription Start Date indicated below is different than the Signing Date, Customer's access to the Services will begin on the Subscription Start Date.

This Customer Agreement, and the Forecast5 Terms of Service (available at <https://www.forecast5analytics.com/about/terms-of-service> and the Services Privacy Policy (available at <https://www.forecast5analytics.com/about/services-privacy-policy> (collectively, the "Forecast5 Terms and Conditions") constitute the entire agreement between the parties with respect to each of its respective subject matter and supersedes all prior and contemporaneous agreements, understandings and terms (including, but not limited to, any purchase order terms of Customer). By signing this Customer Agreement, Customer hereby agrees to all the terms and conditions of the Forecast5 Terms and Conditions.

Forecast5 Service	Service Description	Price	Discount	Total Cost
4002001	5Cast - License Agreement (2 Users) 9 Month Proration - FY 21/22	\$4,917.00	\$0.00	\$4,917.00
4002004	5Cast Plus (2 Users) 9 Month Proration - FY 21/22	\$4,917.00	\$1,229.25	\$3,687.75
4005001	5Cast - Support Fee 9 Month Proration - FY 21/22	\$2,625.00	\$0.00	\$2,625.00
4001001	5Sight - License Agreement (3 Users) 9 Month Proration - FY 21/22	\$4,917.00	\$1,229.25	\$3,687.75
			<b>Total Amount Due:</b>	<b>\$14,917.50</b>

The above Services are provided pursuant to the Forecast5 Terms and Conditions, which are incorporated herein by this reference.

Customer and Forecast5 may from time to time agree upon additional Services pursuant to a mutually agreed order. All subscriptions (even if purchased after the Signing Date, such as Additional User subscriptions) will be co-terminous and end on the applicable Expiration Date.

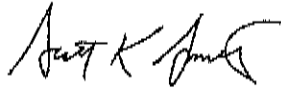
**Customer acknowledges and agrees that if it provides access to the Services to another governmental entity, political subdivision, unit, agency or other third party, or uses the Services for the benefit of any such party, then it will be a material breach of this Customer Agreement and Customer will be liable for, without limitation, additional subscription fees for each such third party at the then-current applicable Forecast5 standard prices.**

**SUBSCRIPTION START DATE:** upon execution of this Agreement

**EXPIRATION DATE:** 06/30/2022 (All subscriptions are for periods of 1 year, unless indicated otherwise).

**MONTOURSVILLE AREA SD, PA**

**Forecast5 Analytics, Inc.**



\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Scott K. Smith  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
CEO  
Title

\_\_\_\_\_  
Date Signed

## COOPERATIVE SPORTS AGREEMENT

G-6

### A. **Introduction and purpose of agreement**

The intent of this agreement is to provide cooperative sponsorship in the sport of interscholastic boys and girls swimming & diving for the student-athletes of Loyalsock Township High School, South Williamsport Area High School, Montoursville Area High School, St. John Neumann Regional Academy and the Williamsport Area High School.

We feel that participation in interscholastic athletics is an important part of the educational process. The introduction of this cooperative sponsorship agreement will allow more students to participate in a meaningful and beneficial school program.

### B. **Timeline for Implementation**

This agreement will be approved by the Williamsport Area School District Board of School Directors and the Loyalsock Township Board of School Directors before April 1, 2006. The agreement will then be presented to the PIAA District IV Committee for their approval. If the agreement is approved by the District IV Committee, it will then be submitted to the PIAA Board of Directors before May 1, 2006. The agreement will take effect at the beginning of the 2006-07 school year and remain in force for a minimum of two years, and as long thereafter as the cooperating schools mutually agree and are in compliance with PIAA enrollment requirements.

1. The South Williamsport Area School District will be added to this cooperative sports agreement for the sport of swimming and diving, effective for the 2017-18 school year. Once approved by both local school boards, it will be submitted to the PIAA District IV committee and subsequently, to the PIAA Board of Directors.
2. The Montoursville Area School District will be added to this cooperative sports agreement for the sport of swimming and diving, effective for the 2021-22 school year. Once approved by both local school boards, it will be submitted to the PIAA District IV committee and then, to the PIAA Board of Directors for their respective approvals.
3. The St. John Neumann Regional Academy will be added to this cooperative sports agreement for the sport of swimming and diving, effective for the 2021-22 school year. Once approved by both local school boards, it will be submitted to the PIAA District IV committee and then, to the PIAA Board of Directors for their respective approvals.

### C. **Administration responsibility, liability and insurance**

The Williamsport Area School District will be responsible for administering the program on a yearly basis, operating under the name of Williamsport Area High School. Student-athletes from Loyalsock Township High School, South Williamsport Area High School, Montoursville Area High School and St. John Neumann Regional Academy participating with the Williamsport team will be required to have a winter season physical at their home school. These students will be covered under their respective schools' student-athlete policies and be certified as eligible by their principal.

**D. Team Name and Uniforms**

The team will operate under the name of Williamsport Area High School, using the Williamsport pool for practices and meets as well as equipment and supplies provided by the Williamsport Area School District. All students participating on this team will wear the Williamsport team uniform, in accordance with PIAA rules and regulations.

**E. Financial Arrangements**

The Loyalsock Township High School, South Williamsport Area High School, Montoursville Area High School and St. John Neumann Regional Academy students participating on the swimming & diving teams will be assessed a per student fee of \$600 per student per year, the approximate yearly cost for a Williamsport student participating on the team. The cost could change from year to year, depending on the cost of operating the program.

**F. Staffing**

The Williamsport Area High School principal and athletic director will determine the coaching staff as approved by the Williamsport Area School District Board of School Directors. The coaches will be listed and approved as Williamsport Area High School coaches.

**G. Operating Procedures**

Student-athletes competing under this sponsorship agreement will become athletes of Williamsport Area High School. Therefore, they will be governed by the policies, rules and regulations of Williamsport Area High School.

**H. Facilities**

This agreement will allow the students of Loyalsock Township High School, South Williamsport Area High School, Montoursville Area High School and St. John Neumann Regional Academy to compete at the Williamsport Area High School. All practices and home competitions will be held at the Williamsport Area High School.

**I. Transportation**

Williamsport Area High School will arrange for transportation to all away competitions. The Loyalsock Township, South Williamsport, Montoursville and St. John Neumann Regional Academy student-athletes will be responsible for their own transportation to and from the Williamsport Area High School for practices and competitions.

Amended, September 6, 2017 (Added South Williamsport)

Amended, August 10, 2021 (Added Montoursville & St. John Neumann Regional Academy)



Reports to: Superintendent of Schools

Must be very organized, pleasant to all students and families, must have knowledge of Special Education processes and must be able to communicate effectively with families and necessary MASD staff.

1. Be knowledgeable about the WOL program enough to answer all parent inquiries about registration, schedules, offerings, grading and attendance.
2. Create, distribute and collect all parental forms necessary to become part of the Warrior Online Program.
3. Maintain and organize all registration materials.
4. Establish individual student accounts.
5. Direct any requested special needs to the appropriate administrative staff.
6. Order all student materials for the program.
7. Distribute all student materials including all electronic devices.
8. Assist counselors in scheduling each child, each semester.
9. Input grades for courses.
10. Communicate between Warren County Public Schools and appropriate MASD staff.
11. Maintain student attendance records and share attendance data with administrative staff of each building.
12. Assist each family and or student in troubleshooting as well as answering tech tickets that are received.
13. Report any issues to the appropriate MASD staff.

This is the back up for the motion to have Gina as the Temporary WOL Communications Coordinator.

During the 20-21 school year, Mrs. Denise Clark operated as our WOL Communications Coordinator. She was given time in the summer as well as during her school day to manage WOL. She is no longer here and we have no professional staff who have any options within their schedule. Mrs. Uvari has been chosen because she has exceptional organizational ability, has access already to the Special Education records, is centrally located and exhibits a willingness to learn and do her best for every student.

Her stipend will depend upon the number of students who enroll in the program. She will receive the following based on student numbers:

\$4,500 for up to 50 students

\$6,000 for 51 to 100 students

\$7,500 for over 101 students

These amounts are about half of what we paid last year to Mrs. Clark.

MONTOURSVILLE AREA SCHOOL DISTRICT

50 North Arch Street, Montoursville, Pennsylvania 17754-1900

**SCHOOL BUS DRIVERS FOR 2021-2022****KOSER BUSING**

Baker, Gary  
 Baver, Michelle  
 Campbell, James A.  
 Collins, Mary Kay  
 Eck, Rachel (Monitor)  
 Harris, Lynnette  
 King, Merry K.  
 Koser, Clayton L.  
 Koser, Kaelyn M.  
 Koser, Logan R.  
 Koser, Tammy M.  
 Kriner, Andrea L.  
 Libby III, Charles  
 Lunt, Robert  
 Ranck, Mark R.  
 Shaffer, Barbara  
 Thomas, Melissa  
 Thompson, Richard  
 Trick, Dennis  
 Wheeland, Rick

**JEAN SERVICES**

Brown, Gregory S.  
 Jean, Todd C.  
 Pepperman, Dennis L.  
 Ulmer, Norma J.

**PROMISELAND BUSING**

Anthony, Robyn  
 Dieffenbach, Joann  
 Patchen, Bobbie Joe  
 Rakestraw, David  
 Rockwell, Tammy  
 Rood, Arielle  
 Rood Sr, Gary  
 Rood, Kimberleigh  
 Rood Sr, Larry  
 Rood, Tiffany  
 Sanner, Jodie  
 Dougherty, Lana (AIDE)  
 McMillen, Leslie (AIDE)  
 Rood, Marsha (AIDE)  
 Styer, Nicol (AIDE)

**CAMPBELL BUSING**

Campbell, James A.  
 Evans, Gary  
 Pepperman, Dennis L.  
 Ranck, Mark  
 Trick, Dennis  
 Shaffer, Barbara

Prepared by: DT  
 Date: 8/16/21  
 by: BS  
 Date: 8/16/21

**PROMISED LAND BUSING      DAILY RATES**  
**2021-2022**

<u>BUS</u>	<u>July</u>	<u>August</u>
20	\$ 401.42	\$ -
21	\$ 438.16	\$ -
22	\$ 297.07	\$ -
23	\$ 288.97	\$ 165.75
24	\$ 388.61	\$ 320.94
25	\$ 364.01	\$ 263.12
26	\$ -	\$ -
27	\$ 165.28	\$ -

**TOTAL DAILY RATE \$ 2,343.52    \$ 749.81**

**ADMINISTRATIVE BOARD REPORTS**

**TO:** Montoursville Area School District School Board  
**FROM:** Darrin Feerrar, Lyter Elementary Principal  
**DATE:** September 2021

The 2021-2022 school year is off to a new and successful beginning. The kindergarten teachers have reported the children are assimilating well to the school day and off to a very good beginning of their educational journey at MASD.

Other student highlights include:

- **A sincere THANK YOU to Faith United Methodist Church.** The congregation of Faith United Methodist has been providing the financial support that has enabled the district to offer a Kindergarten Summer Camp for the past thirteen years at Lyter and Loyalsock Valley. The students attended 3 hour sessions Monday, August 5 through Thursday, August 8 to help the students become acquainted with kindergarten procedures, routines, expectations, and the classroom environment. A tremendous thank you is once again extended to the congregation of Faith United Methodist for providing the financial support which enables our school to operate this program and to the School Board for allowing this program to occur in our buildings. The benefits of this program are far reaching and extremely beneficial to our new kindergarten students.
- **Back to School Night/Meet the Teacher Night** was held at Lyter on Wednesday, August 25. It was great to have the students and families back in the school as they met their teacher for the new year.
- **Student Picture Day** is scheduled for October 21<sup>st</sup>. We are excited to once again work with our photography vendor, GoPhoto of State College.
- **The Lyter PTO's annual Walk-a-thon fundraiser** is currently scheduled to take place on Friday, Oct 15 in Memorial Stadium. Students and parents are collecting pledges/donations over the next few weeks. Students and teachers will walk around the stadium track for Lyter to raise funds for their school activities while getting some good exercise. Proceeds will afford the PTO the opportunity to fund field trips, assembly programs, additional materials for in the classroom, playground equipment, PSSA snacks, the playground peace patrol program and the annual yearbooks.

**TO:** Montoursville Area School District Board of Directors

**FROM:** Jamie Yonkin

**RE:** September 2021- School Board Report for Loyalsock Valley Elementary

- **Open House**

Open House took place On 8/25. We had an amazing turnout. Most teachers had near perfect parent attendance for the evening. PTO provide hot dogs, chips, and water for all of those in attendance who wanted.

- **New Staff**

New staff members Kirstin Gist (Music), Eric Hepburn (3<sup>rd</sup> grade), Kirsten Winner (Maternity leave coverage for McCracken), Misty Emick (Para), and Mary Hensler (Para), have all been great additions to the Valley TEAM, are settling in nicely, and providing great services and support to our students.

- **Valley PRIDE**

Valley PRIDE is back in full swing at the Valley. Staff have been busy teaching and reteaching the PRIDE expectations to all students. Specific presentations and modeling of appropriate behaviors are being done on bus, hallway, classroom, lunch, bathroom, and recess expectations. Student will soon be able to cash in on their PRIDE points and purchase items from the PRIDE Cart.

- **Back-Pack Program**

The Back-Pack Program sponsored by Harvest of Hope and the Central PA Food Bank is set to get started at the Valley the week of 9/13/21. We are anticipating serving around 35 families with this service.

- **Getting Set Up**

Plans are in place for setting up the following:

- Warrior Pal Program – with Mrs. Tira and Key Club
- Warrior Connect Program – with Mrs. Quick and Key Club

- **To Good for Drugs**

This is a six-week D&A prevention program through West Branch D&A. Started on 9/9/21and is for all 4<sup>th</sup> grade students at th Valley.

- **Upcoming events**

- 10/1 – Walk A Thon
- 10/8 – Fall Fun Day
- 10/14 – Ag Day
- 10/30 – Trunk or Treat

**To: Montoursville Area School District Board of Directors**

**From: Curtis J. Myers - Principal**

**Re: September 2021 – School Board Monthly Report for C.E. McCall Middle School**

**Off to a Great Start:**

The opening few days of school are going very well and we are excited to have the opportunity to be back in the classroom and building repaire with our students. We have utilized the support of our special area teachers and several 8<sup>th</sup> grade students to provide tours of the building and help our 5<sup>th</sup> grade and new students feel comfortable here at McCall.

**Special Thanks:**

Thank you to the maintenance and custodial staff for their hard work over the summer. The building looks amazing!

**McCall Picture Day:**

Picture day is scheduled for this year on September 16. Picture retakes are scheduled for October 18. We look forward to working with Mr. Ben Kimble and his crew from GoPhoto again this year.

**Positive Behavior Interventions and Support:**

We begin our 3<sup>rd</sup> year with our Positive Behavior Interventions and Support (PBIS) plan. Warrior P.R.I.D.E. stands for:

- P – Participation
- R – Respect
- I – Invest in Your Work
- D – Determination
- E – Everyone Is Included

Stay tuned for updates as we continue to utilize a proactive approach to promote positive behavior in our school.

**Path to Graduation (P2G):**

We are in year two participating in the Middle School Success: The Path to Graduation (P2G) State Personnel Development Grant (SPD). Path to Graduation (P2G) is a three-year process designed to build our capacity to increase graduation rates and decrease drop-out rates for students with disabilities, in particular, students identified with emotional behavioral disorders in the middle school years. Our McCall P2G team has adopted an Early Warning System (EWS) and conducted a self-assessment utilizing the P2G practice profile. Our team will analyze the data to inform systems and student-level action plans and will submit school and student-level data to meet the grant timelines. The P2G team will continue to participate in professional development activities and implement the following practices: Strategic Instruction Model (SIM), Check & Connect, and Secondary Transition strategies. In addition, based on data, the P2G team may identify other practices that require professional development [e.g., schoolwide positive behavior interventions and support (SWPBIS) or Multi-Tiered Systems of Support (MTSS)]. Stay tuned for updates as we move forward with this most important initiative for our students.



# Montoursville Area High School

700 Mulberry Street | Montoursville, Pennsylvania 17754-1900  
570-368-2611 | 570-368-2768 (fax)

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Board Report

September 9, 2021

Chris King, Assistant Principal

∞It was a great start to the new school year...especially considering all the unknowns

∞We had a successful Band Camp this year, with 110 students performing in the band.

∞There are currently 39 students enrolled in Lyco C.T.C.

∞I would like to take this time to **thank the custodial/maintenance staff and our tech department** for their efforts this summer to get the school ready for the opening day of school. They worked extremely hard to get the school ready.

∞I would also like to take this time to **thank the secretaries** for their hard work to help to make the beginning of the school year such a success.

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING  
Montoursville Area High School

Tuesday, August 10, 2021  
7:04 PM

Pledge to the flag  
Call to Order - Board President  
Roll Call - Board Secretary

MEMBER

- x   Daniel L. Albert
- x   Susan Beery
- Scott W. Konkle
- x   Jennifer L. Marriott
- x   Dottie M. Mathers, Vice President
- x   William S. Ruffing

MEMBER

- x   David Shimmel, President
- x   Ronald E. Snell
- x   Dale Ulmer
- x   \*Richard Galtman, Solicitor
- x   \*Christina Bason, Superintendent
- x   \*Brandy N. Smith, Business Mgr./Bd.Secretary
- \*(Non-Voting Member)

OTHERS

- x   Feerrar, Darrin - Elementary School Principal
- x   Gnoffo, Joseph - Supervisors of Buildings and Grounds
- x   King, Christopher - Assistant Middle/High School Principal
- x   Myers, Curtis - Middle School Principal
- x   Peipher, Sebastian – Lead Network Administrator
- x   Taormina, Daniel - High School Principal
- x   Yonkin, Jamie - Elementary School Principal
- x   Residents   x   Media   x   Students

Approval of minutes for the following meetings:

- Board Meeting, Monday, July 19, 2021

Motion:   Marriott           Second:   Ruffing  
 Yes:       Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No:        None  
 Absent:   Konkle  
 Result:   **Motion Carried**

Prior Presentation

Pastor Matthew Waggoner, Twin Hills Church of the Nazarene, offered a prayer.  
 Michael Kraft gave a presentation and recommendations regarding critical race theory.  
 Kyle Taylor presented why he opposes critical race theory.  
 Brenda Oberheim presented why she opposes critical race theory and asked for curriculum to be shared with the public.  
 Sere' Altebrando shared information on The Hate Has No Home Here Campaign.

Public Comment

Karen DiSalvo spoke to why she opposes critical race theory.

Katherine Burns stated why she supports the resolution in agenda item G-1.

Paul Rinker shared why he is opposed to critical race theory. He called for a policy that would include discipline if it were taught.

Zachary Smith spoke about events that have occurred with school boards across the country.

Kimberly Rehn shared why she is opposed to the resolution in agenda item G-1.

Carol Johnson shared why she supports the resolution in agenda item G-1.

Cindy Wentzler shared how the resolution would alter the way teachers have taught for several years as well as provided examples of texts and lessons that would be banned as a result of the resolution passing.

Joann Rinker shared why she is opposed to the resolution in agenda item G-1.

Brenda Oberheim shared why she supports the resolution in agenda item G-1.

Mark Oberheim stated why he is opposed to critical race theory.

Oren Thomas shared his fears for where the country is headed.

Dan Asiello said that the district does not teach hate and that everyone should take time to listen to each other.

Sere Altebrando clarified some information from her previous presentation

Kimberly Rehn said that everyone should remember that not every family who lives within the district is a Christian.

Business Manager's Report

A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Ulmer Second: Mathers  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

B. Budgetary Transfers – None.

C. Presentation of Bills (Roll Call)

General Fund – \$ 1,222,356.33  
Cafeteria Fund – \$ 15,267.92

Motion: Ulmer Second: Mathers  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None

Absent: Konkle  
Result: **Motion Carried**

D. Business

Mrs. Smith shared that auditors started their preliminary audit work. They will be back in late September or early October to finish their work. She shared that the district received notice that the food service department will be going through a procurement review.

Superintendent's Report

Mrs. Bason addressed the substitute teacher shortage with the Board. She shared proposed increases to rates for retired teachers who are substitutes as well as healthcare options for exclusive substitutes.

Dr. Beery asked if the healthcare was just for the individual teacher.

Mr. Snell asked if other districts are offering healthcare.

Mr. Ulmer asked if this would come up for approval every year.

Mrs. Marriott asked when the last time rates were raised.

Mr. Ruffing stated that you have to offer more to attract candidates to the positions.

Agenda Items

• **General**

G-1 Motion to approve a Resolution for the Montoursville Area School District to oppose Public School and Publicly Funded Charter School Curriculum, Instruction, or Materials promoting Critical Race Theory or advocating Similar Divisive Concepts relating to Sex, Race, Ethnicity, Color or National Origin. (Attachment)

Motion: Snell Second: None  
Result: **Motion Failed**

G-2 Approval of an agreement between Montoursville Area School District and Lycoming-Clinton Joinder Board for Student Assistance Program Services, for the 2021-2022 school year. (Attachment)

Motion: Marriott Second: Mathers  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

G-3 Approval of the 2021-2022 Montoursville Area School District Faculty Handbooks. (Available online)

Motion: Mathers Second: Ruffing  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

G-4 Approval of the 2021-2022 Montoursville Area School District Student Handbooks. (Available online)

Motion: Mathers Second: Ruffing  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

G-5 Approval of the 2021-2022 Montoursville Area School District Athletic Handbook. (Available online)

Motion: Ruffing Second: Mathers  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

G-6 Approval of the substitutes for the following lists for the 2021-2022 school year. (Attachment)

Position
Professional Substitute Teachers (Exclusive, secondary, special areas and elementary)
Substitute Paraprofessionals
Substitute Custodians
Substitute Building and Event Security
Substitute Health Care Aides

Motion: Mathers Second: Ruffing  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

G-7 Approval of a Use of Facilities request from Gregg Fisher, Montoursville Area High School Band Boosters, Montoursville Area High School, December 4, 2021, 7:00 AM – 5:00 PM. (Attachment)

Motion: Ruffing Second: Mathers  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

G-8 Approval to allow Montoursville Little League to provide improvements to the Little League field at Lyter Elementary School, at no cost to the District. (Attachment)

Motion: Ulmer Second: Marriott  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

Mr. Ulmer asked when the work would take place.

Mrs. Bason said that it would take place in early September.

G-9 Approval of a Use of Facilities request from Kenny Smith, Montoursville Youth Football and Cheer, Montoursville Area High School Football Field, (including a food truck), August 28, September 12, 19, 18 and 26, October 16 and 24, 2021, 10:00 AM – 2:00 PM. (Attachment)

Motion: Marriott Second: Mathers  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

G-10 Acknowledgement of the receipt of the audited schedules titled Project Accounting Based on Final Costs and Financial Report – cash basis for Project No. 304 of the Montoursville Area High School for the Montoursville Area School District for the period of May 13, 2015 through September 26, 2019. (Attachment)

Mr. Snell asked why grant revenue was not recorded, as noted by the auditor.

Mrs. Smith replied that when completing the final submission, it didn't read as though it should be included. The auditors explained why it would be included and the correction was made for the final submission.

G-11 Approval of an agreement between Montoursville Area School District and Justice Works Youth Care, for the 2021-2022 school year. (Attachment)

Motion: Ulmer Second: Marriott  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

G-12 First Reading of Policy 006. (Attachment)

Motion: Snell Second: Beery  
Yes: Albert, Beery, Marriott, Ruffing, Shimmel, Snell, Ulmer  
No: Mathers  
Absent: Konkle  
Result: **Motion Carried**

Mr. Snell asked for clarification on how a board member can get an agenda item added.

Dr. Mathers shared concern about Section E.

Mr. Shimmel proposed making this the first reading and discussing it further next meeting.

Motion to extend the meeting by 30 minutes

Motion: Ruffing Second: Ulmer  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

- **Personnel**

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

Board Minutes ~ August 10, 2021

Employee	Position	Effective
Taylor Strein	Paraprofessional	July 16, 2021

Motion: Marriott      Second: Mathers  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

P-2 Approval of the following unpaid leave of absences from a member of the staff who already used 10 unpaid days for the 2021-2022 school year:

Employee	Effective Date(s)
101371	July 1, 2021 to July 21, 2021

Motion: Marriott      Second: Ruffing  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

P-3 Approval of the following leave of absence from a member of the professional staff:

Employee	Leave Dates
101560	September 14, 2021 to December 31, 2021

Motion: Mathers      Second: Marriott  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

P-4 Approval of the following leave of absence from a member of the support staff:

Employee	Leave Dates
100861	August 25, 2021 to January 26, 2022

Motion: Ruffing      Second: Beery  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

P-5 Approval of the following addition to fill long-term position:

Employee	Position	Dates	Replacement for:
Megan Smith	Elementary	September 14, 2021 to December 31, 2021	101560
Rebecca Ashton-Hall	English	2021-2022 School Year	Denise Clark
Megan Green	Elementary	August 24, 2021 to October 22, 2021	101912

Motion: Ulmer Second: Marriott  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

P-6 Approval of the following changes to the coaching staff for the 2021-2022 school year:

Coach	Sport	Position	Stipend	Replacement for:
Bradley Fisher	Boys Soccer	Volunteer Coach	NA	NA
Caleb McCombie	Boys Soccer	Volunteer Coach	NA	NA
Ed Winslow	Boys Soccer	Assistant Coach	\$1,900	Bradley Fisher
Jason Hawley	Boys Soccer	JV Head Coach	\$1,900	Caleb McCombie
Mike Mussina	Golf	Head Coach	\$2,100	Volunteer
Corey Twigg	Golf	Volunteer	NA	NA

Motion: Mathers Second: Marriott  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

P-7 Approval of the following support staff to move from one building to another effective for the 2021-2022 school year:

Employee	From Building/hours	To Building/Hours	Replacement for:
JoAnn Reeves	Loyalsock Valley/5.5	Lyter/5.0	Taylor Strein
Misty Emick	McCall MS/5.5	Lyter/5.5	Trisha Moser

Motion: Mathers Second: Beery  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

P-9 Approval of the following additions to the support staff, effective for the 2021-2022 school year

Employee	Position	Hours	Rate of Pay	Replacement for:
Christina Boughton	Paraprofessional	5.5	\$12.50/hour	Misty Emick
Mary Hensler	Paraprofessional	5.5	\$12.50/hour	JoAnn Reeves

Motion: Marriott Second: Ruffing  
 Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
 No: None  
 Absent: Konkle  
 Result: **Motion Carried**

Mr. Ulmer asked if these were new positions.

Mrs. Bason replied that they were replacements.

- **Transportation**



T-1 Approval of Promiseland Bussing rates in the amount of \$2,343.52 for July 2021. (Attachment)

Motion: Marriott Second: Ruffing  
Yes: Albert, Beery, Marriott, Mathers, Ruffing, Shimmel, Snell, Ulmer  
No: None  
Absent: Konkle  
Result: **Motion Carried**

### Other Reports

#### A. Committee Reports

- PSBA – They are working on cyber school funding reform.
- Policy Committee – Shared that according to policy 106 there would need to be a motion to add CRT to the curriculum.
- IU Rep. – Nothing to report
- LCTC Rep. – There is a meeting next week.
- Memorial Gardens – Meeting tomorrow with recent donors to discuss updates.
- Budget – Nothing to report
- Buildings and Ground – Nothing to report
- Montoursville Foundation – Nothing to report
- Extra-Curricular Activities – Nothing to report

Mr. Snell shared a paragraph regarding critical race theory.

Mr. Shimmel said that he has faith in the administration and staff to teach the students how to think critically for themselves. He stated that he doesn't believe a resolution is needed.

Mr. Ruffing stated that he is opposed to anything that creates further division in America. However, he said there is too much grey area with critical race theory. He does not see a need for the resolution.

Dr. Beery stated that she would like the curriculum director position to be re-established as it would help address a lot of these issues and concerns. She also said that she thought the resolution was too vague.

Dr. Mathers said she also thought the resolution was too vague.

Mr. Snell said he proposed the resolution as a safeguard not because he thought it was being taught currently.

Mr. Albert said he did not see a need for the resolution as it would cause a bigger issue.

Dr. Mathers requested a special meeting before the school year starts to address the health and safety plan as it relates to the delta variant of COVID-19.

Mr. Shimmel asked for emails to be sent if other members of the board would like to hold a special meeting on this issue.

### Public Comment

Greg Stapp said that the board needs to take a stand on critical race theory. He also shared information that says mask mandates cannot be enforced.

Brenda Oberheim stated that she is hoping the board leaves the masking decision up to the parents. She also questioned the amount paid for the current solicitor. She shared that she believes the resolution in agenda item G-1 should have been passed.

ADJOURNMENT OF THE REGULAR MEETING 9:48 PM

Motion: Ruffing      Second: Beery  
Voice Vote: Unanimous

David Shimmel, President

Brandy N. Smith, Board Secretary