

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, AUGUST 9, 2022
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

- IV.** Public Comment on Agenda Items (3 minutes/person). Residents and Tax Payers may comment on matters of concern, official action, or deliberating before the board. Members of the Public will be provided one unpaused three-minute time frame

- V.** Business Manager's Report
 - A.** General Fund and Cafeteria Treasurer's Report
 - B.** Budgetary Transfers
 - C.** Presentation of Bills (Roll Call)
 - D.** Business

- VI.** Superintendent's Report
- VII.** Agenda Items
- VIII.** Other Reports
 - A.** Committee Reports
 - 1.** PSBA
 - 2.** Policy Committee
 - 3.** IU Representative
 - 4.** LCTC Representative
 - 5.** Memorial Gardens
 - 6.** Budget
 - 7.** Building and Grounds
 - 8.** Montoursville Foundation
 - 9.** Extra-Curricular

- IX.** Public Comment (3 minutes/person). Residents and Tax Payers may comment on matters of concern official action, or deliberating before the board. Members of the Public will be provided one unpaused three-minute time frame.

- X.** Adjournment

**Montoursville Area School District
Business Manager's Report
July 12, 2022
7:00 PM
Montoursville Area High School**

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	\$	2,751,579.53
Amounts to be paid at this meeting	\$	<u>0.00</u>
Total	\$	2,751,579.53

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	119,389.34
Amounts to be paid at this meeting	\$	<u>0.00</u>
Total	\$	119,389.34

**TREASURER'S REPORT
GENERAL FUND**

	JUNE	YEAR TO DATE	21-22 BUDGET
Beginning Balance	\$6,816,795.07	\$6,573,626.96	
Receipts:			
Current Real Estate Taxes	0.00	12,296,342.63	12,221,820.00
Current Interim Real Estate Taxes	0.00	21,068.20	20,000.00
Public Utility Realty Tax	0.00	15,975.07	15,000.00
Current In-Lieu of Taxes	0.00	45,447.25	45,000.00
Current Earned Income, Act 511	392,080.82	3,728,430.02	4,000,000.00
Real Estate Transfer, Act 511	0.00	209,907.59	220,000.00
Del. Real Estate Taxes	85,818.34	466,529.52	500,000.00
Del. Per Capita	0.00	0.00	0.00
Interest	5,689.96	10,966.02	20,000.00
Admissions	0.00	49,948.37	45,000.00
Activity Participation Fee	0.00	11,355.00	9,000.00
Other District Activity Income	233.94	18,040.03	18,000.00
Federal Revenue from Other Sources	0.00	0.00	0.00
I. U. Federal Funds	0.00	345,575.00	325,722.00
Rentals	0.00	0.00	3,000.00
Donations	341.35	79,490.43	0.00
Summer School	9,800.00	9,800.00	8,750.00
Tuition Payments	0.00	1,644.42	45,000.00
Driver Ed - Student Payments	3,805.00	14,870.00	26,250.00
Refund Prior Yr Expenses	2,281.60	30,812.41	0.00
Misc. Revenue	1,339.05	11,847.80	20,000.00
Basic Instructional Subsidy	1,873,414.66	7,332,992.66	7,156,416.00
FICA Taxes	0.00	290,232.33	476,100.00
Tuition Payment 1305/1306	42,605.28	42,605.28	0.00
Vocational Education	0.00	0.00	0.00
Special Education	345,745.80	1,359,164.80	1,319,628.00
Transportation	68,948.50	406,052.50	480,113.00
Rental & Sinking Fund Payments	46,159.37	560,085.63	308,900.00
Medical & Dental Services	0.00	32,386.98	34,000.00
Property Tax Relief	0.00	512,181.95	512,182.00
Safe Schools Grant	0.00	35,000.00	0.00
Ready to Learn Grant	0.00	264,755.00	264,755.00
PA Smart Grant	0.00	0.00	0.00
Retirement	536,846.32	1,456,627.55	2,133,100.00
IDEA	0.00	0.00	0.00
Title I	22,430.07	269,161.07	314,021.00
Title II	0.00	55,053.00	55,053.00
Title IV	0.00	21,542.00	21,542.00
Other Restricted Federal Grants	0.00	19,537.82	0.00
ESSER II Funds	0.00	1,058,462.00	750,000.00
ESSER III Funds	41,952.07	147,034.64	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	0.00	4,849.71	0.00
Interfund Transfers	0.00	0.00	0.00
Sale of Fixed Assets	0.00	1,602.00	0.00
Insurance Recoveries	0.00	15,447.52	0.00
	<u>\$3,479,492.13</u>	<u>\$31,252,824.20</u>	<u>\$32,118,352.00</u>
Total Receipts & Beg. Balance	\$10,296,287.20	\$37,826,451.16	\$32,118,352.00

	JUNE	YEAR TO DATE	21-22 BUDGET
Expenditures:			
Regular Programs	3,003,446.69	14,373,809.96	14,014,246.79
Special Programs	740,601.93	3,732,699.07	3,887,729.44
Vocational Programs	0.00	259,552.42	295,396.00
Other Instructional Programs	40,033.52	407,209.40	362,655.00
Nonpublic Programs	0.00	123.00	0.00
Pupil Personnel	166,948.26	839,875.61	922,883.00
Instructional Staff	107,784.80	1,285,153.38	1,486,123.00
Administration	181,432.70	1,807,066.66	1,831,885.00
Pupil Health	84,039.21	410,737.36	406,973.00
Business	35,358.45	430,726.93	447,081.00
Operation & Main. of Plant	218,058.98	2,444,381.44	2,549,685.00
Student Transportation	39,970.72	1,235,173.69	1,106,260.00
Staff Recruitment	0.00	85.00	0.00
Staff Development	0.00	354.45	0.00
Student Activities	7,529.53	74,934.90	102,428.77
School Sponsored Athletics	21,082.48	522,599.49	571,244.00
Existing Building Improvement	16,112.61	155,993.37	0.00
Refund of Prior YR Receipts	0.00	1,125.04	0.00
Transfer to Capital Reserve	0.00	2,254,009.50	1,206,668.00
Transfer to Debt Service	0.00	2,207,365.76	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	\$4,662,399.88	\$32,442,976.43	\$32,607,608.00
Accounts Receivable	(17,485.82)	1,701,206.14	
Accounts Payable	(1,279,776.54)	188,502.83	
Ending General Ledger Cash Balance	\$6,896,178.04	\$6,896,178.04	
Santander Gen Fund Acct Balance	\$0.00	\$0.00	
PSDLAF Balance	\$6,866,668.80	\$6,866,668.80	
FNB Bank Balance	\$29,509.24	\$29,509.24	
Ending Balance	\$6,896,178.04	\$6,896,178.04	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR PROGRAMS	13,675,891.79	13,996,758.02	13,996,758.02	102.88	73,554.71	-394,420.94
1190	FEDERAL PROGRAMS - REG	338,355.00	377,051.94	377,051.94	111.43	0.00	-38,696.94
1100	*TOTALS*	14,014,246.79	14,373,809.96	14,373,809.96	103.09	73,554.71	-433,117.88
1211	LIFE SKILLS SUP-IU	248,618.00	248,617.59	248,617.59	99.99	0.00	0.41
1221	HEAR IMPAIRED SUP SRVCS	70,492.00	106,485.13	106,485.13	151.05	0.00	-35,993.13
1224	BLIND OR VISUALLY IMPAI	4,348.00	4,347.27	4,347.27	99.98	0.00	0.73
1225	SPEECH AND LANGUAGE	227,197.00	225,238.10	225,238.10	99.13	0.00	1,958.90
1231	EMOTIONAL SUPPORT	510,207.00	398,933.35	398,933.35	78.19	0.00	111,273.65
1233	AGTISTIC SUPPORT	164,965.00	152,964.97	152,964.97	92.72	0.00	12,000.03
1241	LEARNING SUP-ELEMENTARY	2,038,898.00	1,994,762.21	1,994,762.21	97.83	0.00	44,135.79
1243	GIFTED SUPP/ELEM/SEC	20,940.00	21,210.74	21,210.74	101.29	0.00	-270.74
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	70,281.50	70,281.50	0.00	0.00	-70,281.50
1280	EARLY INTERVENTION	0.00	5,802.32	5,802.32	0.00	0.00	-5,802.32
1290	LEARNING SUPPORT	531,782.44	504,055.89	504,055.89	94.80	114.54	27,612.01
1200	*TOTALS*	3,887,729.44	3,732,699.07	3,732,699.07	96.01	114.54	154,915.83
1390	OTHER VOC ED PROGRAMS	295,396.00	259,552.42	259,552.42	87.86	0.00	35,843.58
1300	*TOTALS*	295,396.00	259,552.42	259,552.42	87.86	0.00	35,843.58
1410	DRIVERS EDUCATION	21,475.00	15,622.97	15,622.97	72.74	0.00	5,852.03
1420	OTH INSTR PROG-SUMMER	14,300.00	18,924.74	18,924.74	155.92	3,372.55	-7,997.29
1430	HOMEBOUND INSTRUCTION	9,800.00	1,306.10	1,306.10	13.32	0.00	8,493.90
1441	ADJUDICATED/COURT PLACE	0.00	12,791.49	12,791.49	0.00	0.00	-12,791.49
1442	ALTERNATIVE EDUCATION	313,000.00	246,235.82	246,235.82	78.66	0.00	66,764.18
1450	INST PRO OUTSIDE SCHOOL	0.00	10,085.28	10,085.28	0.00	0.00	-10,085.28
1490	ADDITNL OTH INST PROG	4,080.00	102,243.00	102,243.00	2505.95	0.00	-98,163.00
1400	*TOTALS*	362,655.00	407,209.40	407,209.40	113.21	3,372.55	-47,926.95
1500	NONPUBLIC SCHOOL	0.00	123.00	123.00	0.00	0.00	-123.00
1500	*TOTALS*	0.00	123.00	123.00	0.00	0.00	-123.00
Major Function - 1000's		18,560,027.23	18,773,393.85	18,773,393.85	101.56	77,041.80	-290,408.42
2000's							
2120	GUIDANCE SERVICES	791,883.00	709,840.86	709,840.86	89.67	268.58	81,773.56
2140	PSYCHOLOGICAL SERVICES	122,059.00	122,059.28	122,059.28	100.00	0.00	-0.28
2150	SPEECH & HEARING SVRS	8,941.00	7,975.47	7,975.47	93.99	429.00	536.53
2100	*TOTALS*	922,883.00	839,875.61	839,875.61	91.08	697.58	82,309.81

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2220	TECHNOLOGY SUPPORT SERV	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER ASSISTED SVRS	918,413.00	777,421.73	777,421.73	135.09	463,282.26	-322,290.99
2250	SCHOOL LIBRARY SERVICES	281,290.00	281,915.69	281,915.69	101.87	4,644.71	-5,270.40
2260	CURRICULUM	25,500.00	23,418.52	23,418.52	91.83	0.00	2,081.48
2261	SPECIAL EDUCATION	227,220.00	193,878.44	193,878.44	85.36	98.55	33,243.01
2270	STAFF DEVELOPMENT	33,700.00	705.00	705.00	3.64	525.00	32,470.00
2271	STAFF DEVELOPMENT-CERT	0.00	1,000.00	1,000.00	0.00	0.00	-1,000.00
2280	NONPUBLIC SERVICES	0.00	6,814.00	6,814.00	0.00	0.00	-6,814.00
2200	*TOTALS*	1,486,123.00	1,285,153.38	1,285,153.38	118.00	468,550.52	-267,580.90
2310	BOARD SERVICES	31,735.00	23,525.10	23,525.10	74.12	0.00	8,209.90
2330	TX ASSES & COLLECT SRVC	110,400.00	96,006.50	96,006.50	86.96	0.00	14,393.50
2350	LEGAL & ACCT SVR	82,700.00	74,441.93	74,441.93	90.01	0.00	8,258.07
2360	OFFICE SUPERINTDNT SVCS	342,858.00	336,350.90	336,350.90	98.12	73.30	6,433.80
2370	COMMUNITY RELATIONS	0.00	100.00	100.00	0.00	0.00	-100.00
2380	OFFICE PRINCIPAL SVCS	1,264,192.00	1,276,642.23	1,276,642.23	102.42	18,174.83	-30,625.06
2300	*TOTALS*	1,831,885.00	1,807,066.66	1,807,066.66	99.64	18,248.13	6,570.21
2420	MEDICAL SERVICES	93,727.00	92,727.41	92,727.41	98.93	0.00	999.59
2440	NURSING SERVICES	313,246.00	318,009.95	318,009.95	101.96	1,383.54	-6,147.49
2400	*TOTALS*	406,973.00	410,737.36	410,737.36	101.25	1,383.54	-5,147.90
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	182,830.00	182,371.54	182,371.54	99.74	0.00	458.46
2519	OTHER FISCAL SERVICES	205,176.00	207,360.36	207,360.36	101.06	0.00	-2,184.36
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	59,075.00	40,995.03	40,995.03	69.44	31.10	18,048.87
2500	*TOTALS*	447,081.00	430,726.93	430,726.93	96.34	31.10	16,322.97
2611	SUPV OF OP & MAINT SVRS	123,418.00	115,018.86	115,018.86	93.19	0.00	8,399.14
2619	SUPV OF OP & MAINT-OTHR	81,934.00	75,527.18	75,527.18	92.18	0.00	6,406.82
2620	OPER OF BLDG SVCS	2,055,273.00	1,997,002.18	1,997,002.18	102.22	104,004.76	-45,733.94
2630	CARE & UPKEEP OF GROUND	143,954.00	141,243.32	141,243.32	98.11	0.00	2,710.68
2660	BUILDING SECURITY GUARD	145,106.00	115,589.90	115,589.90	79.65	0.00	29,516.10
2600	*TOTALS*	2,549,685.00	2,444,381.44	2,444,381.44	99.94	104,004.76	1,298.80
2700	STUDENT TRANSPORTATION	0.00	9,838.26	9,838.26	0.00	0.00	-9,838.26
2720	VEHICLE OPERATION SVCS	1,005,000.00	1,138,091.16	1,138,091.16	113.24	0.00	-133,091.16
2730	MONITORING SERVICES	81,260.00	87,244.27	87,244.27	107.36	0.00	-5,984.27
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	1,106,260.00	1,235,173.69	1,235,173.69	111.65	0.00	-128,913.69

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Revd	Year To Date Exp/Revd	YTD % Used	Unliquidated Encumbrances	Balance
2832 RECRUITMENT PLACEMENT	0.00	85.00	85.00	0.00	0.00	-85.00
2836 STAFF DEVELOP NONCERT	0.00	354.45	354.45	0.00	350.00	-704.45
2800 *TOTALS*	0.00	439.45	439.45	0.00	350.00	-789.45
Major Function - 2000's	8,750,890.00	8,453,554.52	8,453,554.52	103.38	593,265.63	-295,930.15
3000's						
3210 STUDENT ACTIVITIES	102,428.77	74,934.90	74,934.90	79.69	6,697.35	20,796.52
3250 SCHL SPONSORED ATHLETICS	571,244.00	522,599.49	522,599.49	91.97	2,786.39	45,858.12
3200 *TOTALS*	673,672.77	597,534.39	597,534.39	90.10	9,483.74	66,654.64
3310 COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's	673,672.77	597,534.39	597,534.39	90.10	9,483.74	66,654.64
4000's						
4600 EXISTING BLDG. IMPROVE	0.00	155,993.37	155,993.37	0.00	141,121.00	-297,114.37
4600 *TOTALS*	0.00	155,993.37	155,993.37	0.00	141,121.00	-297,114.37
Major Function - 4000's	0.00	155,993.37	155,993.37	0.00	141,121.00	-297,114.37
5000's						
5110 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5130 REFUND OF PRIOR YEAR RE	0.00	1,125.04	1,125.04	0.00	0.00	-1,125.04
5100 *TOTALS*	0.00	1,125.04	1,125.04	0.00	0.00	-1,125.04
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	2,254,009.50	2,254,009.50	186.79	0.00	-1,047,341.50
5240 TRANSFER TO DEBT SER	2,411,350.00	2,207,365.76	2,207,365.76	91.54	0.00	203,984.24
5251 TRANSFER TO FOOD SERVIC	0.00	0.00	0.00	0.00	0.00	0.00
5280 TRANSFER TO ACTIVITY FD	5,000.00	0.00	0.00	0.00	0.00	5,000.00
5200 *TOTALS*	3,623,018.00	4,461,375.26	4,461,375.26	123.13	0.00	-838,357.26
5520 EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
5500 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900 BUDGETARY RESERVE	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5900 *TOTALS*	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
Major Function - 5000's	4,623,018.00	4,462,500.30	4,462,500.30	96.52	0.00	160,517.70

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
EXPENDITURE Totals	32,607,608.00	32,442,976.43	32,442,976.43	102.01	820,912.17	-656,280.60

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Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TX	-12,221,820.00	-12,296,342.63	-12,296,342.63	100.60	0.00	74,522.63
6112	INTERIM REAL ESTATE TAX	-20,000.00	-21,068.20	-21,068.20	105.34	0.00	1,068.20
6113	PUBLIC UTIL REALTY TX	-15,000.00	-15,975.07	-15,975.07	106.50	0.00	975.07
6114	PAYMENTS LG 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	-3,728,430.02	-3,728,430.02	93.21	0.00	-271,569.98
6153	CUR 511 RL EST TRANS TX	-220,000.00	-209,907.59	-209,907.59	95.41	0.00	-10,092.41
6100	*TOTALS*	-16,521,820.00	-16,317,170.76	-16,317,170.76	98.76	0.00	-204,649.24
6411	DELINQ REAL ESTATE TAX	-500,000.00	-466,529.52	-466,529.52	93.30	0.00	-33,470.48
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
6400	*TOTALS*	-500,000.00	-466,529.52	-466,529.52	93.30	0.00	-33,470.48
6510	INTEREST	-20,000.00	-10,966.02	-10,966.02	54.83	0.00	-9,033.98
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-10,966.02	-10,966.02	54.83	0.00	-9,033.98
6710	ADMISSIONS	-45,000.00	-49,948.37	-49,948.37	110.99	0.00	4,948.37
6740	PARTICIPATION FEE	-9,000.00	-11,355.00	-11,355.00	126.16	0.00	2,355.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-18,040.03	-18,040.03	100.22	0.00	40.03
6700	*TOTALS*	-72,000.00	-79,343.40	-79,343.40	110.19	0.00	7,343.40
6820	REV IUS-COMWLTH FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6821	STATE REV RECD OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REVENUE 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	-270,000.00	-270,000.00	82.89	0.00	-55,722.00
6837	CARES ACT PASS THROUGH	0.00	-75,575.00	-75,575.00	0.00	0.00	75,575.00
6839	FED REV FROM OTH INTEM	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-325,722.00	-345,575.00	-345,575.00	106.09	0.00	19,853.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	-79,490.43	-79,490.43	0.00	0.00	79,490.43
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-8,750.00	-9,800.00	-9,800.00	112.00	0.00	1,050.00
6944	TUITION FROM OTHER LEA	-45,000.00	-1,644.42	-1,644.42	3.65	0.00	-43,355.58
6949	DRIVER'S EDUCATION	-26,250.00	-14,870.00	-14,870.00	56.64	0.00	-11,380.00
6980	COMMUNITY SERV ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6991 REFUND PRIOR YR EXP	0.00	-30,812.41	-30,812.41	0.00	0.00	30,812.41
6992 ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	-20,000.00	-11,847.80	-11,847.80	59.23	0.00	-8,152.20
6900 *TOTALS*	-103,000.00	-148,465.06	-148,465.06	144.14	0.00	45,465.06
Major Function - 6000's	-17,542,542.00	-17,368,049.76	-17,368,049.76	99.00	0.00	-174,492.24
7000's						
7110 BASIC INSTRUCTNL SUBSI	0.00	0.00	0.00	0.00	0.00	0.00
7111 BASIC INSTRUCTIONAL SUB	-7,156,416.00	-7,332,992.66	-7,332,992.66	102.46	0.00	176,576.66
7112 SOCIAL SECURITY REIMB	-476,100.00	-290,232.33	-290,232.33	60.96	0.00	-185,867.67
7160 SEC 1305 & 1306	0.00	-42,605.28	-42,605.28	0.00	0.00	42,605.28
7100 *TOTALS*	-7,632,516.00	-7,665,830.27	-7,665,830.27	100.43	0.00	33,314.27
7220 VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271 SP ED EXTRAORID COSTS	-1,319,628.00	-1,359,164.80	-1,359,164.80	102.99	0.00	39,536.80
7200 *TOTALS*	-1,319,628.00	-1,359,164.80	-1,359,164.80	102.99	0.00	39,536.80
7310 TRANS (REGULAR&ADBIT)	0.00	0.00	0.00	0.00	0.00	0.00
7311 S P TRANSPORTATION	-480,113.00	-403,742.50	-403,742.50	84.09	0.00	-76,370.50
7312 N P TRANSPORTATION	0.00	-2,310.00	-2,310.00	0.00	0.00	2,310.00
7320 RENT & SINKING FUND PAY	-308,900.00	-560,085.63	-560,085.63	181.31	0.00	251,185.63
7330 MED & DENTAL SERVICES	-34,000.00	-32,386.98	-32,386.98	95.25	0.00	-1,613.02
7340 PROPERTY TAX REDUCTION	-512,182.00	-512,181.95	-512,181.95	100.00	0.00	-0.05
7360 SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361 SAFE SCHOOL	0.00	-35,000.00	-35,000.00	0.00	0.00	35,000.00
7300 *TOTALS*	-1,335,195.00	-1,545,707.06	-1,545,707.06	115.76	0.00	210,512.06
7501 ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505 READY TO LEARN GRANT	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7506 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
7500 *TOTALS*	-264,755.00	-264,755.00	-264,755.00	100.00	0.00	0.00
7810 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820 RETIREMENT REIMBURSE	-2,133,100.00	-1,456,627.55	-1,456,627.55	68.28	0.00	-676,472.45
7800 *TOTALS*	-2,133,100.00	-1,456,627.55	-1,456,627.55	68.28	0.00	-676,472.45
Major Function - 7000's	-12,685,194.00	-12,292,084.68	-12,292,084.68	96.90	0.00	-393,109.32
8000's						
8512 IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8514	TITLE I	-314,021.00	-269,161.07	-269,161.07	85.71	0.00	-44,859.93
8515	TITLE II	-55,053.00	-55,053.00	-55,053.00	100.00	0.00	0.00
8517	TITLE IV - DRUG FREE SC	-21,542.00	-21,542.00	-21,542.00	100.00	0.00	0.00
8500	*TOTALS*	-390,616.00	-345,756.07	-345,756.07	88.51	0.00	-44,859.93
8690	OTHER RESTRICTED FED GR	0.00	-19,534.81	-19,534.81	0.00	0.00	19,534.81
8600	*TOTALS*	0.00	-19,534.81	-19,534.81	0.00	0.00	19,534.81
8741	ESSER I FUND	0.00	-3.01	-3.01	0.00	0.00	3.01
8742	GEER I FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II FUNDS	-750,000.00	-1,058,462.00	-1,058,462.00	141.12	0.00	308,462.00
8744	ESSER III FUNDS	-750,000.00	-116,779.74	-116,779.74	15.57	0.00	-633,220.26
8745	GEER II FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8749	OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER LEARNING LOSS	0.00	-21,610.50	-21,610.50	0.00	0.00	21,610.50
8752	ARP ESSER SUMMER PROGRAM	0.00	-4,322.20	-4,322.20	0.00	0.00	4,322.20
8753	ARP ESSER AFTERSCHOOL	0.00	-4,322.20	-4,322.20	0.00	0.00	4,322.20
8700	*TOTALS*	-1,500,000.00	-1,205,499.65	-1,205,499.65	80.36	0.00	-294,500.35
8810	PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820	MED ASST TRANS COST	0.00	-4,849.71	-4,849.71	0.00	0.00	4,849.71
8800	*TOTALS*	0.00	-4,849.71	-4,849.71	0.00	0.00	4,849.71
Major Function - 8000's		-1,890,616.00	-1,575,640.24	-1,575,640.24	83.34	0.00	-314,975.76
9000's							
9200	PROCEED EXT TERM LEASE	0.00	0.00	0.00	0.00	0.00	0.00
9200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340	DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9380	ACTIVITY FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	-1,602.00	-1,602.00	0.00	0.00	1,602.00
9400	*TOTALS*	0.00	-1,602.00	-1,602.00	0.00	0.00	1,602.00
9990	INSURANCE RECOVERIES	0.00	-15,447.52	-15,447.52	0.00	0.00	15,447.52
9900	*TOTALS*	0.00	-15,447.52	-15,447.52	0.00	0.00	15,447.52
Major Function - 9000's		0.00	-17,049.52	-17,049.52	0.00	0.00	17,049.52

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2021 To 06/30/2022

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
REVENUE Totals	-32,118,352.00	-31,252,824.20	-31,252,824.20	97.30	0.00	-865,527.80

fabrdcon

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2021 To 06/30/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's						
3100 FOOD SERVICES	0.00	1,109,306.90	1,109,306.90	0.00	36,508.06	-1,145,814.96
3100 *TOTALS*	0.00	1,109,306.90	1,109,306.90	0.00	36,508.06	-1,145,814.96
Major Function ~ 3000's	0.00	1,109,306.90	1,109,306.90	0.00	36,508.06	-1,145,814.96
EXPENDITURE Totals	0.00	1,109,306.90	1,109,306.90	0.00	36,508.06	-1,145,814.96

Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2021 To 06/30/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's						
6510 INTEREST	0.00	-1,653.08	-1,653.08	0.00	0.00	1,653.08
6500 *TOTALS*	0.00	-1,653.08	-1,653.08	0.00	0.00	1,653.08
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	-167,808.00	-167,808.00	0.00	0.00	167,808.00
6622 ADULT SALES	0.00	-9,048.00	-9,048.00	0.00	0.00	9,048.00
6623 STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600 *TOTALS*	0.00	-176,856.00	-176,856.00	0.00	0.00	176,856.00
6910 RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
6991 REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	0.00	-2,943.50	-2,943.50	0.00	0.00	2,943.50
6900 *TOTALS*	0.00	-2,943.50	-2,943.50	0.00	0.00	2,943.50
Major Function - 6000's	0.00	-181,452.58	-181,452.58	0.00	0.00	181,452.58
7000's						
7112 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
7600 SUBSI MLK, LUN, BRK PROG	0.00	-31,347.16	-31,347.16	0.00	0.00	31,347.16
7601 SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600 *TOTALS*	0.00	-31,347.16	-31,347.16	0.00	0.00	31,347.16
7810 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820 RETIREMENT REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
7800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's	0.00	-31,347.16	-31,347.16	0.00	0.00	31,347.16
8000's						
8531 SUBSI MLK, LUN, BRK PROGS	0.00	-1,117,122.62	-1,117,122.62	0.00	0.00	1,117,122.62
8533 VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500 *TOTALS*	0.00	-1,117,122.62	-1,117,122.62	0.00	0.00	1,117,122.62
Major Function - 8000's	0.00	-1,117,122.62	-1,117,122.62	0.00	0.00	1,117,122.62
9000's						
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330 CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2021 To 06/30/2022

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	-1,329,922.36	-1,329,922.36	0.00	0.00	1,329,922.36

Fund Accounting Check Summary

LIQUID ASSET FUND - From 06/01/2022 To 06/30/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063028	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS.....		4,335.95
00063029	BUSING			
00063030	COLLEGE BOARD	AP TESTS.....		14,852.00
00063031	CENTRAL SUSQUEHANNA REGION	LIFE INSURANCE.....		958.92
00063032	SCHOOL EMPLOYEES			
00063033	JEREMY ECK	TRAVEL.....		
00063034	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		220.00
00063035	LABORATORIES INC			107.66
00063036	LARSON, KELLETT & ASSOC,	PROF-TECH SVCS.....		8,610.00
00063037	P.C.			
00063038	LOWE'S HOME CENTER INC	SUPPLIES.....		743.79
00063039	PFL ELECTRIC UTILITIES	ELECTRICITY.....		25.19
00063040	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		22,141.05
00063041	Taco Bill's Taco Madness	SUPPLIES.....		3,600.00
00063042	TINA EARNEST	AP EXAM REFUND.....	306.....	47.00
00063043	SHERI JACOBS	AP EXAM REFUND.....	652.....	47.00
00063044	JON KLOTZ	AP EXAM REFUND.....	2666.....	47.00
00063045	KATHERINE PHELAN	AP EXAM REFUND.....	AP REFUND.....	47.00
00063046	JOAN WINSLOW	AP EXAM REFUND.....	1142.....	47.00
00063047	UNITED STATES POSTAL SERVICE	COMMUNICATIONS.....		3.20
00063048	AGIREPAIR INC	REPAIRS/MAINT. EQUIP.....		387.00
00063049	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		5,076.57
00063050	ASTROTURF, LLC			8,500.00
00063051	BEST LINE EQUIPMENT	SUPPLIES.....		68.97
00063052	BLAST INTERMEDIATE UNIT 17	PROF-TECH SVCS.....		100.00
00063053	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS.....		6,907.20
00063054	BUSING			
00063055	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		55,052.11
00063056	PATRICIA CONFER	TRAVEL.....		85.81
00063057	COPI, LLC	PRINTING & BINDING.....		1,200.00
00063058	CENTRAL SUSQUEHANNA I U	TECHNICAL SERVICES.....		32.40
00063059	MIRANDA DINCHER	PROFESSIONAL ED SVCS.....		910.00
00063060	DISCOVERY BENEFITS, INC.	DUES & FEES.....		357.75
00063061	EAST WEST LIBRARY BOOKS	BOOKS & PERIODICALS.....		90.96
00063062	JC EHRLICH	EXTERMINATION SERVICES.....		267.00
00063063	GEORGE ELY ASSOCIATES INC	EMPLOYEE BENEFITS.....	SUPPLIES.....	593.04
00063064	FRONTIER	COMMUNICATIONS.....		500.66
00063065	HURWITZ BATTERIES, LLC	TECH EQUIP REPLACEMENT.....		216.40
00063066	JUSTICE WORKS YOUTH CARE	TUITION OTHER LEA/STATE.....		1,760.00

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

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 06/01/2022 To 06/30/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063062	KAMAN INDUSTRIAL TECHNOLOGIES	SUPPLIES		13.99
00063063	KEYSTONE NATURAL TURF	REPAIRS & MAINT		2,590.00
00063064	SHANE LAUDENSLAGER	TRAVEL		23.99
00063065	LOWE'S HOME CENTER INC	SUPPLIES		407.56
00063066	MONTOURSVILLE AREA EDUCATION	UNION DUES		9,563.70
00063067	MONTOURSVILLE AREA EDUCATIONAL	UNION DUES		614.46
00063068	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP		2,217.53
00063069	CAFETERIA ACCOUNT	TECHNICAL SERVICES		176.50
00063070	MONTOURSVILLE BOROUGH WATER WORKS	WATER-SEWAGE		2,225.50
00063071	ELERY W MAU INC	SUPPLIES		723.99
00063072	NORTH CENTRAL SIGHT SERVICES INC.	PRINTING & BINDING		44.00
00063073	HANNAH OSTRANDER	TUITION REIMBURSEMENT		1,144.95
00063074	PPL ELECTRIC UTILITIES	ELECTRICITY		25.19
00063075	QUILL CORP	SUPPLIES		465.00
00063076	AARON RUNKLE	TRAVEL		14.27
00063077	CONNOR RUTAN	TRAVEL		7.08
00063078	SCHOOL NURSE SUPPLY INC	SUPPLIES		120.35
00063079	BRANDY SMITH	TRAVEL		309.22
00063080	SCHOOL PAPER EXPRESS	PRINTING & BINDING		580.00
00063081	SUN GAZETTE CO	ADVERTISING		199.52
00063082	SUPERIOR PLUS ENERGY SERVICES	DIESEL FUEL		1,646.47
00063083	SUSQUEHANNA PHYSICIAN SERVICES	DRUG TESTING INVOICE		188.00
00063084	SWEET STEVENS KATZ & WILLIAMS LLP	PROF-TECH SRVCS		2,462.50
00063085	DANIEL TAORMINA	TRAVEL		189.89
00063086	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT		510.64
00063087	VERIZON WIRELESS	COMMUNICATIONS		628.08
00063088	WAGNER'S TROPHIES & ENGRAVEABLES	SUPPLIES		76.95
00063089	AMANDA WALTER	SUPPLIES		64.23
00063090	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE		304.50

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

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Fund Accounting Check Summary

LIQUID ASSET FUND - From 06/01/2022 To 06/30/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063091	WEBB WEEKLY	ADVERTISING.....		16.65
00063092	ACT-1 SPECIALTIES	SUPPLIES.....		25.00
00063093	BLAST INTERMEDIATE UNIT 17	TECH EQUIP REPLACEMENT.....		530.62
00063094	ENVIRONMENTAL SERVICE	OTH PRCH PROF&TECH SVCS.....		53.83
00063095	LABORATORIES INC	DRY ERASE BOARDS.....		17,147.04
00063096	EVERWHITE CORPORATION	SUPPLIES.....		3,400.00
00063097	MILLER'S FENCE	ELECTRICITY.....		15,499.79
00063098	PPL ELECTRIC UTILITIES	ELECTRICITY.....		4,098.03
00063099	PPL ELECTRIC UTILITIES	CONTRACTED CARRIERS.....		8,003.36
00063100	PROMISED LAND BUSING INC	REPAIRS & MAINT.....		1,573.35
00063101	REFRIGERATION SERVICE CO	CONTRACTED CARRIERS.....		3,651.44
00063101	SUSQUEHANNA TRAILWAYS, LLC	PROF-TECH SVCS.....		1,389.00
00063102	WILLIAMSPORT AREA SCHOOL DIST			
*22000429	PSDLAF	APRIL 2022 BANKING FEE.....		503.69
*22000430	MORGAN WHITE GROUP	MEDICAL SECTION 125.....		622.69
*22000431	PAYROLL ACCOUNT	NET PAY.....		321,136.22
*22000432	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*22000433	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES.....		113,186.39
*22000434	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		14,719.39
*22000435	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		2,376.90
*22000436	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		14,594.80
*22000437	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		17,275.33
*22000438	DELTA DENTAL OF PA	DELTA DENTAL.....		3,196.60
*22000439	PUBLIC SCHOOL EMPLOYEES	QUARTERLY EMPLOYERS.....		991,967.55
*22000440	GE MONEY BANK/AMAZON	SUPPLIES.....		158.22
*22000441	COMMONWEALTH OF PENNSYLVANIA	DUES & FEES.....		360.00
*22000442	THE CHICAGO FAUCET SHOPPE	CC PURCHASES.....		84.21
*22000443	SUPPLY HOUSE	DIAPHRAGM ACTUATORS.....		62.40
*22000444	STAPLES CREDIT PLAN	PRINTER CARTRIDGES.....		380.94
*22000445	WILLIAMSPORT ESCAPE ROOM	ESCAPE ROOM.....		140.00
*22000446	HEART CPR	SUPPLIES.....		24.00
*22000447	STAPLES CREDIT PLAN	SHEET PROTECTORS.....		41.97
*22000448	UNITED STATES POSTAL SERVICE	ANNUAL BULK MAIL FEE.....		265.00
*22000449	ASSOCIATION OF SCHOOL BUSINESS	ASBO MEMBERSHIPS.....		499.00
*22000450	GE MONEY BANK/AMAZON	PAPER.....		5,451.31
*22000451	STAPLES CREDIT PLAN	SHEET PROTECTORS.....		2.52
*22000452	WEX BANK	GASOLINE.....		699.42

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

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MONTOURSVILLE AREA SCHOOL DIST

Page 3

Fund Accounting Check Summary

LIQUID ASSET FUND - From 06/01/2022 To 06/30/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
22000453	PAYROLL ACCOUNT	NET PAY.....		451,470.50
22000454	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
22000455	INTERNAL REVENUE SERVICE	FEDERAL TAXES.....		167,049.38
22000456	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		20,992.16
22000457	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		2,156.63
22000458	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		27,569.62
22000459	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		28,325.17
22000460	DELTA DENTAL OF PA	DENTAL CLAIMS.....		3,283.75
22000461	TSA CONSULTING GROUP, INC.	SEVERANCE.....		83,445.00
22000462	TSA CONSULTING GROUP, INC.	LONGEVITY.....		1,500.00
22000463	TSA CONSULTING GROUP, INC.	EMPLOYER TSA REMITTANCE.....		5,003.73
22000464	TSA CONSULTING GROUP, INC.	EMPLOYER TSA REMITTANCE.....		3,022.00
22000465	MUNICIPAL & SCHOOL INCOME TAX OFFICE	JUNE 2022 REMITTANCE.....		19,535.29
22000466	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT.....		86,612.09
22000467	PUBLIC SCHOOL EMPLOYEES	RETIREMENT.....		893.89
10-GENERAL FUND				2,610,200.70
Grand Total Manual Checks :				2,389,335.90
Grand Total Regular Checks :				220,864.80
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				2,610,200.70

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

07/12/2022 08:26:24 AM d - Direct Deposit MONTOURVILLE AREA SCHOOL DIST Page 4

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 06/30/2023

factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063103	AMTRUST NORTH AMERICA INC	WORKMENS COMPENSATION.....		59,459.00
00063104	HSLC	TECHNOLOGY RELATED SUPP.....		1,150.00
00063105	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT.....		664.00
00063106	LANCASTER-LEBANON IU 13	TECHNOLOGY RELATED SUPP.....		27,971.10
00063107	MOTIVATING SYSTEMS LLC	SUPPLIES.....		1,203.75
00063108	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION, INC.	DUES & FEES.....		13,415.90
00063109	TRAVELERS	GEN PROP & LIAB INS.....		1,502.00
00063110	W R SIMS AGENCY INC	GEN PROP & LIAB INS.....		26,301.00
00063111	JAMES A. CAMPBELL / CAMPBELL BUSING	CONTRACTED CARRIERS.....		1,726.48 #
00063112	JEAN SERVICES	CONTRACTED CARRIERS.....		3,016.64 #
00063113	KOSER BUSING	CONTRACTED CARRIERS.....		4,968.96 #
10-GENERAL FUND				141,378.83
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				141,378.83
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				141,378.83

- Payables within Check * Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment
07/12/2022 08:27:23 AM MONTOURSVILLE AREA SCHOOL DIST Page 1

Fund Accounting Check Summary

MASD CAFETERIA - FROM 06/01/2022 TO 06/30/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003287	NUTRITION, INC.	FOOD SERVICE MANAGEMENT		27,617.89
00003288	MARTHA DIAZ	CAFE REFUND	105010	17.05
00003289	ELSA ALEXANDER	CAFE REFUND	220680	3.70
00003290	JACALYN BAYSORE	CAFE REFUND	222690	9.80
00003291	JON BENSOTER	CAFE REFUND	220040	3.80
00003292	KRISTINA BERNINGER	CAFE REFUND	221310	5.60
00003293	BRENDA BLACKWELL	CAFE REFUND	222040	105.50
00003294	PAMELA HORTON-BROWN	CAFE REFUND	222060	3.70
00003295	ALLISON EBERHART	CAFE REFUND	220540	16.00
00003296	MARK EISLEY	CAFE REFUND	222950	31.70
00003297	JENNIE MILLER	CAFE REFUND	222100	8.75
00003298	KEVIN FRY	CAFE REFUND	220170	15.70
00003299	CRYSTAL GILBERT	CAFE REFUND	220190	47.15
00003300	TARA WYLAND	CAFE REFUND	220200	15.35
00003301	WES HUNT	CAFE REFUND	211170	57.10
00003302	LISA LLORENTE	CAFE REFUND	221480	29.15
00003303	LORI FRAHM	CAFE REFUND	222310	71.20
00003304	RAY MATTIE	CAFE REFUND	222330	187.30
00003305	MELISSA MCNEMAR	CAFE REFUND	222370	8.71
00003306	MARY MILHEIM	CAFE REFUND	220360	7.85
00003307	LYNDON MINK	CAFE REFUND	222420	56.50
00003308	LI LEI	CAFE REFUND	220106	62.50
00003309	LESLIE NIELDS	CAFE REFUND	222450	14.60
00003310	RHONDA MCDONALD	CAFE REFUND	222530	23.60
00003311	LISA BUMP	CAFE REFUND	221440	11.25
00003312	TARA SMITH	CAFE REFUND	222570	13.50
00003313	KEVIN SMITH	CAFE REFUND	222580	23.85
00003314	CAMMIE STEELE	CAFE REFUND	220101	11.75
00003315	TODD WATTS	CAFE REFUND	220500	17.25
00003316	BRENT SHIRK	CAFE REFUND	222550	5.20
00003317	YVONNE WORTHINGTON	CAFE REFUND	220530	13.50
00003318	MICHAEL YOUNG	CAFE REFUND	223190	41.25
00003319	NUTRITION, INC.	FOOD SERVICE MANAGEMENT		27,776.88
00003320	11460 INC.	EQUIP ORI & ADDITIONAL		18,600.00
00003321	GENERAL FUND	CAFE WAGES AND BENEFITS		17,295.03
00003322	JUSTICE WORKS YOUTH CARE	FOOD		49.00
00003323	NUTRITION, INC.	FOOD SERVICE MANAGEMENT		27,093.68
00003324	LAUREN KOHL	CAFE REFUND	310250	17.00
50-CAFETERIA				119,389.34

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

07/12/2022 08:28:28 AM

MONTOURVILLE AREA SCHOOL DIST

Page 1

Fund Accounting Check Summary

MSD CAFETERIA - FROM 06/01/2022 To 06/30/2022

factemc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		119,389.34
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		119,389.34

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

D - Direct Deposit

**Montoursville Area School District
Business Manager's Report
August 9, 2022
7:00 PM
Montoursville Area High School**

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	\$	1,928,439.84
Amounts to be paid at this meeting	\$	<u>266,951.99</u>
Total	\$	2,195,391.83

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	35,427.56
Amounts to be paid at this meeting	\$	<u>6,201.72</u>
Total	\$	41,629.28

**TREASURER'S REPORT
GENERAL FUND**

	JULY	YEAR TO DATE	22-23 BUDGET
Beginning Balance	\$6,896,708.04	\$6,896,708.04	
Receipts:			
Current Real Estate Taxes	2,492,247.49	\$2,492,247.49	12,359,220.00
Current Interim Real Estate Taxes	0.00	\$0.00	10,000.00
Public Utility Realty Tax	0.00	\$0.00	15,000.00
Current In-Lieu of Taxes	0.00	\$0.00	45,000.00
Current Earned Income, Act 511	0.00	\$0.00	4,000,000.00
Real Estate Transfer, Act 511	0.00	\$0.00	220,000.00
Del. Real Estate Taxes	0.00	\$0.00	525,000.00
Del. Per Capita	0.00	\$0.00	0.00
Interest	6,933.57	\$6,933.57	20,000.00
Admissions	0.00	\$0.00	50,500.00
Activity Participation Fee	0.00	\$0.00	10,000.00
Other District Activity Income	0.00	\$0.00	18,000.00
Federal Revenue from Other Sources	0.00	\$0.00	0.00
I. U. Federal Funds	0.00	\$0.00	331,092.00
Rentals	0.00	\$0.00	3,000.00
Donations	0.00	\$0.00	0.00
Summer School	0.00	\$0.00	10,000.00
Tuition Payments	0.00	\$0.00	50,000.00
Driver Ed - Student Payments	0.00	\$0.00	26,250.00
Refund Prior Yr Expenses	66,661.62	\$66,661.62	0.00
Misc. Revenue	427.48	\$427.48	20,000.00
Basic Instructional Subsidy	0.00	\$0.00	7,156,416.00
FICA Taxes	0.00	\$0.00	499,150.00
Tuition Payment 1305/1306	0.00	\$0.00	35,000.00
Vocational Education	0.00	\$0.00	0.00
Special Education	215,764.00	\$215,764.00	1,319,628.00
Transportation	0.00	\$0.00	480,113.00
Rental & Sinking Fund Payments	0.00	\$0.00	120,736.00
Medical & Dental Services	0.00	\$0.00	34,000.00
Property Tax Relief	0.00	\$0.00	646,419.00
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	2,259,350.00
IDEA	0.00	\$0.00	0.00
Title I	0.00	\$0.00	314,979.00
Title II	0.00	\$0.00	55,466.00
Title IV	0.00	\$0.00	21,556.00
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
Other ARP ACT Funding	332.82	\$332.82	0.00
PA Access Funding	0.00	\$0.00	0.00
Medical Assistance Reimbursement	0.00	\$0.00	0.00
Interfund Transfers	0.00	\$0.00	0.00
Sale of Fixed Assets	1,576.00	\$1,576.00	0.00
Insurance Recoveries	0.00	\$0.00	0.00
	<hr/>	<hr/>	<hr/>
	\$2,783,942.98	\$2,783,942.98	\$32,420,630.00
Total Receipts & Beg. Balance	\$9,680,651.02	\$9,680,651.02	\$32,420,630.00

	JULY	YEAR TO DATE	22-23 BUDGET
Expenditures:			
Regular Programs	285,949.69	\$285,949.69	14,036,308.00
Special Programs	20,397.44	\$20,397.44	4,110,764.00
Vocational Programs	22,901.08	\$22,901.08	290,596.00
Other Instructional Programs	1,686.89	\$1,686.89	358,675.00
Nonpublic Programs	0.00	\$0.00	0.00
Pupil Personnel	13,158.74	\$13,158.74	961,936.00
Instructional Staff	108,844.82	\$108,844.82	1,212,841.00
Administration	144,403.69	\$144,403.69	2,062,005.00
Pupil Health	4,250.95	\$4,250.95	368,262.00
Business	34,365.84	\$34,365.84	490,184.00
Operation & Main. of Plant	252,056.15	\$252,056.15	2,758,623.00
Student Transportation	15,442.96	\$15,442.96	1,166,260.00
Staff Recruitment	0.00	\$0.00	0.00
Staff Development	0.00	\$0.00	0.00
Student Activities	0.00	\$0.00	101,804.00
School Sponsored Athletics	26,301.00	\$26,301.00	586,101.00
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	2,064,071.00
Transfer to Debt Service	0.00	\$0.00	1,379,979.00
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	800,000.00
Total Expenditures	\$929,759.25	\$929,759.25	\$32,753,409.00
Accounts Receivable	427,430.63	427,430.63	
Accounts Payable	1,144,198.20	1,144,198.20	
Ending General Ledger Cash Balance	\$8,034,124.20	\$8,034,124.20	
PSDLAF Balance	\$6,076,317.28	\$6,076,317.28	
FNB Bank Balance	\$1,957,806.92	\$1,957,806.92	
Ending Balance	\$8,034,124.20	\$8,034,124.20	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's						
1110 REGULAR PROGRAMS	13,729,974.00	283,194.34	283,194.34	3.10	142,928.27	13,303,851.39
1190 FEDERAL PROGRAMS - REG	306,334.00	2,755.35	2,755.35	0.89	0.00	303,578.65
1100 *TOTALS*	14,036,308.00	285,949.69	285,949.69	3.05	142,928.27	13,607,430.04
1211 LIFE SKILLS SUP-10	330,445.00	0.00	0.00	0.00	0.00	330,445.00
1221 BEAR IMPAIRED SUP SRVCS	162,194.00	2,944.22	2,944.22	1.81	0.00	159,249.78
1224 BLIND OR VISUALLY IMPAI	21,413.00	0.00	0.00	0.00	0.00	21,413.00
1225 SPEECH AND LANGUAGE	350,533.00	1,934.81	1,934.81	0.55	0.00	348,598.19
1231 EMOTIONAL SUPPORT	531,677.00	1,986.89	1,986.89	0.37	0.00	529,690.11
1233 AUTISTIC SUPPORT	74,826.00	0.00	0.00	0.00	0.00	74,826.00
1241 LEARNING SUP-ELEMENTARY	2,060,349.00	13,279.83	13,279.83	0.64	0.00	2,047,069.17
1243 GIFTED SUPP/ELEM/SEC	20,940.00	251.69	251.69	1.20	0.00	20,688.31
1260 PHYS OCCUP SUP SRVCS	0.00	0.00	0.00	0.00	0.00	0.00
1271 MULTI-HANDICAPPED SUPP	28,187.00	0.00	0.00	0.00	0.00	28,187.00
1280 EARLY INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00
1290 LEARNING SUPPORT	530,200.00	0.00	0.00	0.43	2,318.77	527,881.23
1200 *TOTALS*	4,110,764.00	20,397.44	20,397.44	0.55	2,318.77	4,088,047.79
1390 OTHER VOC ED PROGRAMS	290,596.00	22,901.08	22,901.08	7.88	0.00	267,694.92
1300 *TOTALS*	290,596.00	22,901.08	22,901.08	7.88	0.00	267,694.92
1410 DRIVERS EDUCATION	21,475.00	95.44	95.44	0.44	0.00	21,379.56
1420 OTH INSTR PROG-SUMMER	14,400.00	1,591.45	1,591.45	11.05	0.00	12,808.55
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	0.00	0.00	0.00	0.00	313,000.00
1450 INST PRO OUTSIDE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1490 ADDITNL OTH INST PROG	0.00	0.00	0.00	0.00	0.00	0.00
1400 *TOTALS*	358,675.00	1,686.89	1,686.89	0.47	0.00	356,988.11
1500 NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1500 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's	18,796,343.00	330,935.10	330,935.10	2.53	145,247.04	18,320,160.86

2000's						
2120 GUIDANCE SERVICES	826,304.00	11,276.01	11,276.01	1.43	544.48	814,483.51
2140 PSYCHOLOGICAL SERVICES	127,655.00	1,882.73	1,882.73	1.47	0.00	125,772.27
2150 SPEECH & HEARING SVRS	7,977.00	0.00	0.00	4.98	398.00	7,579.00
2100 *TOTALS*	961,936.00	13,158.74	13,158.74	1.46	942.48	947,834.78

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2022 To 07/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2220	TECHNOLOGY SUPPORT SERV	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER ASSISTED SVRS	634,728.00	89,964.16	89,964.16	24.92	68,238.75	476,525.09
2250	SCHOOL LIBRARY SERVICES	282,090.00	2,608.83	2,608.83	4.05	8,823.40	270,657.77
2260	CURRICULUM	25,500.00	0.00	0.00	0.00	0.00	25,500.00
2261	SPECIAL EDUCATION	236,823.00	16,271.83	16,271.83	10.55	8,729.26	211,821.91
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
2200	*TOTALS*	1,212,841.00	108,844.82	108,844.82	16.04	85,791.41	1,018,204.77
2310	BOARD SERVICES	31,665.00	14,917.90	14,917.90	47.11	0.00	16,747.10
2330	TX ASSES & COLLECT SRVC	110,400.00	0.00	0.00	0.00	0.00	110,400.00
2350	LEGAL & ACCT SVR	82,700.00	0.00	0.00	0.00	0.00	82,700.00
2360	OFFICE SUPERINTDNT SVCS	546,906.00	42,762.53	42,762.53	7.81	0.00	504,143.47
2370	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00
2380	OFFICE PRINCIPAL SVCS	1,290,334.00	86,723.26	86,723.26	6.78	762.61	1,202,848.13
2300	*TOTALS*	2,062,005.00	144,403.69	144,403.69	7.04	762.61	1,916,838.70
2420	MEDICAL SERVICES	78,060.00	0.00	0.00	0.00	0.00	78,060.00
2440	NURSING SERVICES	290,202.00	4,250.95	4,250.95	2.39	2,686.98	283,264.07
2400	*TOTALS*	368,262.00	4,250.95	4,250.95	1.88	2,686.98	361,324.07
2500	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPRV OF FISCAL SVRS	185,769.00	15,650.33	15,650.33	8.42	0.00	170,118.67
2519	OTHER FISCAL SERVICES	245,340.00	18,378.98	18,378.98	7.49	0.00	226,961.02
2540	PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00
2590	OTH SUPP SVCS-BUSINESS	59,075.00	336.53	336.53	0.56	0.00	58,738.47
2500	*TOTALS*	490,184.00	34,365.84	34,365.84	7.01	0.00	455,818.16
2611	SUPV OF OP & MAINT SVRS	137,045.00	10,626.23	10,626.23	7.75	0.00	126,418.77
2619	SUPV OF OP & MAINT-OTHR	84,451.00	4,052.49	4,052.49	4.79	0.00	80,398.51
2620	OPER OF BLDG SVCS	2,246,177.00	220,356.90	220,356.90	20.50	240,116.25	1,785,703.85
2630	CARE & UPKEEP OF GROUND	144,154.00	17,020.53	17,020.53	11.80	0.00	127,133.47
2660	BUILDING SECURITY GUARD	146,796.00	0.00	0.00	0.00	0.00	146,796.00
2600	*TOTALS*	2,758,623.00	252,056.15	252,056.15	17.84	240,116.25	2,266,450.60
2700	STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
2720	VEHICLE OPERATION SVCS	1,040,000.00	12,722.11	12,722.11	1.25	360.00	1,026,917.89
2730	MONITORING SERVICES	106,260.00	2,720.85	2,720.85	2.56	0.00	103,539.15
2750	NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2700	*TOTALS*	1,166,260.00	15,442.96	15,442.96	1.35	360.00	1,150,457.04

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2832 RECRUITMENT PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2836 STAFF DEVELOP NONCERT	0.00	0.00	0.00	0.00	0.00	0.00
2800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's	9,020,111.00	572,523.15	572,523.15	10.01	330,659.73	8,116,928.12
3000's						
3210 STUDENT ACTIVITIES	101,804.00	0.00	0.00	11.69	11,905.25	89,898.75
3250 SCHL SPONSORED ATHLETICS	586,101.00	26,301.00	26,301.00	4.48	0.00	559,800.00
3200 *TOTALS*	687,905.00	26,301.00	26,301.00	5.55	11,905.25	649,698.75
3310 COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's	687,905.00	26,301.00	26,301.00	5.55	11,905.25	649,698.75
4000's						
4600 EXISTING BLDG. IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 4000's	0.00	0.00	0.00	0.00	0.00	0.00
5000's						
5110 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5130 REFUND OF PRIOR YEAR RE	0.00	0.00	0.00	0.00	0.00	0.00
5100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5220 TRANS TO SPEC REV FUND	0.00	0.00	0.00	0.00	0.00	0.00
5230 TRANS TO CAP RESERVE FD	2,064,071.00	0.00	0.00	0.00	0.00	2,064,071.00
5240 TRANSFER TO DEBT SER	1,379,979.00	0.00	0.00	0.00	0.00	1,379,979.00
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
5200 *TOTALS*	3,449,050.00	0.00	0.00	0.00	0.00	3,449,050.00
5520 EXTRAORDINARY ITEMS-LOS	0.00	0.00	0.00	0.00	0.00	0.00
5500 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
5900 BUDGETARY RESERVE	800,000.00	0.00	0.00	0.00	0.00	800,000.00
5900 *TOTALS*	800,000.00	0.00	0.00	0.00	0.00	800,000.00
Major Function - 5000's	4,249,050.00	0.00	0.00	0.00	0.00	4,249,050.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
EXPENDITURE Totals	32,753,409.00	929,759.25	929,759.25	4.32	487,812.02	31,335,837.73

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000 's							
6111	CURRENT REAL ESTATE TX	-12,359,220.00	-2,492,247.49	-2,492,247.49	20.16	0.00	-9,866,972.51
6112	INTERIM REAL ESTATE TAX	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
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	0.00	0.00	0.00	0.00	-45,000.00
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	0.00	0.00	0.00	0.00	-4,000,000.00
6153	CUR 511 RL EST TRANS TX	-220,000.00	0.00	0.00	0.00	0.00	-220,000.00
6100	*TOTALS*	-16,649,220.00	-2,492,247.49	-2,492,247.49	14.96	0.00	-14,156,972.51
6411	DELINQ REAL ESTATE TAX	-525,000.00	0.00	0.00	0.00	0.00	-525,000.00
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
6400	*TOTALS*	-525,000.00	0.00	0.00	0.00	0.00	-525,000.00
6510	INTEREST	-20,000.00	-6,933.57	-6,933.57	34.66	0.00	-13,066.43
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-6,933.57	-6,933.57	34.66	0.00	-13,066.43
6710	ADMISSIONS	-50,500.00	0.00	0.00	0.00	0.00	-50,500.00
6740	PARTICIPATION FEE	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
6790	OTHER LEA ACTIVITIES	-18,000.00	0.00	0.00	0.00	0.00	-18,000.00
6700	*TOTALS*	-78,500.00	0.00	0.00	0.00	0.00	-78,500.00
6820	REV IUS-COMMLTH 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
6829	STATE REVENUE 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	-331,092.00	0.00	0.00	0.00	0.00	-331,092.00
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
6800	*TOTALS*	-331,092.00	0.00	0.00	0.00	0.00	-331,092.00
6910	RENTALS	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6920	DONATION FROM PRIVATE	0.00	0.00	0.00	0.00	0.00	0.00
6941	REG DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
6944	TUITION FROM OTHER LEA	-50,000.00	0.00	0.00	0.00	0.00	-50,000.00
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6991	REFUND PRIOR YR EXP	0.00	-66,661.62	-66,661.62	0.00	0.00	66,661.62
6992	ENERGY EFFICIENCY REV	0.00	0.00	0.00	0.00	0.00	0.00
6999	ALL OTHER INCOME	-20,000.00	-427.48	-427.48	2.13	0.00	-19,572.52
6900	*TOTALS*	-109,250.00	-67,089.10	-67,089.10	61.40	0.00	-42,160.90
Major Function - 6000's		-17,713,062.00	-2,566,270.16	-2,566,270.16	14.48	0.00	-15,146,791.84
7000's							
7110	BASIC INSTRUCTNL SUBSI	-7,156,416.00	0.00	0.00	0.00	0.00	-7,156,416.00
7111	BASIC INSTRUCTIONAL SUB	0.00	0.00	0.00	0.00	0.00	0.00
7112	SOCIAL SECURITY REIMB	-499,150.00	0.00	0.00	0.00	0.00	-499,150.00
7160	SEC 1305 & 1306	-35,000.00	0.00	0.00	0.00	0.00	-35,000.00
7100	*TOTALS*	-7,690,566.00	0.00	0.00	0.00	0.00	-7,690,566.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SP ED EXTRAORID COSTS	-1,319,628.00	-215,764.00	-215,764.00	16.35	0.00	-1,103,864.00
7200	*TOTALS*	-1,319,628.00	-215,764.00	-215,764.00	16.35	0.00	-1,103,864.00
7310	TRANS (REGULAR&ADDIT)	-480,113.00	0.00	0.00	0.00	0.00	-480,113.00
7311	S P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7312	N P TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINKING FUND PAY	-120,736.00	0.00	0.00	0.00	0.00	-120,736.00
7330	MED & DENTAL SERVICES	-34,000.00	0.00	0.00	0.00	0.00	-34,000.00
7340	PROPERTY TAX REDUCTION	-646,419.00	0.00	0.00	0.00	0.00	-646,419.00
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
7300	*TOTALS*	-1,281,268.00	0.00	0.00	0.00	0.00	-1,281,268.00
7501	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7506	PASMAART 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
7500	*TOTALS*	-264,755.00	0.00	0.00	0.00	0.00	-264,755.00
7810	SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820	RETIREMENT REIMBURSE	-2,259,350.00	0.00	0.00	0.00	0.00	-2,259,350.00
7800	*TOTALS*	-2,259,350.00	0.00	0.00	0.00	0.00	-2,259,350.00
Major Function - 7000's		-12,815,567.00	-215,764.00	-215,764.00	1.68	0.00	-12,599,803.00
8000's							
8512	IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
8514 TITLE I	-314,979.00	0.00	0.00	0.00	0.00	-314,979.00
8515 TITLE II	-55,466.00	0.00	0.00	0.00	0.00	-55,466.00
8517 TITLE IV - DRUG FREE SC	-21,556.00	0.00	0.00	0.00	0.00	-21,556.00
8500 *TOTALS*	-392,001.00	0.00	0.00	0.00	0.00	-392,001.00
8690 OTHER RESTRICTED FED GR	0.00	0.00	0.00	0.00	0.00	0.00
8600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8744 ESSER III FUNDS	-750,000.00	0.00	0.00	0.00	0.00	-750,000.00
8745 GEER II FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
8749 OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8751 ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752 ARP ESSER SUMMER PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
8753 ARP ESSER AFTERSCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8754 ARP ESSER HOMELESS	0.00	-332.82	-332.82	0.00	0.00	332.82
8700 *TOTALS*	-1,500,000.00	-332.82	-332.82	0.02	0.00	-1,499,667.18
8810 PA ACCESS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8820 MED ASST TRANS COST	0.00	0.00	0.00	0.00	0.00	0.00
8800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 8000's	-1,892,001.00	-332.82	-332.82	0.01	0.00	-1,891,668.18
9000's						
9200 PROCEED EXT TERM LEASE	0.00	0.00	0.00	0.00	0.00	0.00
9200 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340 DEBT SERVICE FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9380 ACTIVITY FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	0.00	-1,576.00	-1,576.00	0.00	0.00	1,576.00
9400 *TOTALS*	0.00	-1,576.00	-1,576.00	0.00	0.00	1,576.00
9990 INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
9900 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's	0.00	-1,576.00	-1,576.00	0.00	0.00	1,576.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
REVENUE Totals	-32,420,630.00	-2,783,942.98	-2,783,942.98	8.58	0.00	-29,636,687.02

Condensed Board Summary Report

TR-2

Fund: 50 CAFETERIA
From 07/01/2022 To 07/31/2022

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
000's						
3100 FOOD SERVICES	0.00	8,456.82	8,456.82	0.00	20,123.34	-28,580.16
3100 *TOTALS*	0.00	8,456.82	8,456.82	0.00	20,123.34	-28,580.16
ajor Function - 3000's	0.00	8,456.82	8,456.82	0.00	20,123.34	-28,580.16
EXPENDITURE Totals	0.00	8,456.82	8,456.82	0.00	20,123.34	-28,580.16

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Condensed Board Summary Report

Fund: 50 CAFETERIA
From 07/01/2022 To 07/31/2022

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's						
6510 INTEREST	0.00	-863.17	-863.17	0.00	0.00	863.17
6500 *TOTALS*	0.00	-863.17	-863.17	0.00	0.00	863.17
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	0.00	0.00	0.00	0.00
6622 ADULT SALES	0.00	0.00	0.00	0.00	0.00	0.00
6623 STUDENT A LA CARTE-BREK	0.00	0.00	0.00	0.00	0.00	0.00
6600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6910 RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
6991 REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6999 ALL OTHER INCOME	0.00	-329.28	-329.28	0.00	0.00	329.28
6900 *TOTALS*	0.00	-329.28	-329.28	0.00	0.00	329.28
Major Function - 6000's	0.00	-1,192.45	-1,192.45	0.00	0.00	1,192.45
7000's						
7112 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
7600 SUBSI MLK, LUN, BRK PROG	0.00	-4,796.92	-4,796.92	0.00	0.00	4,796.92
7601 SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600 *TOTALS*	0.00	-4,796.92	-4,796.92	0.00	0.00	4,796.92
7810 SOCIAL SECURITY REIMB	0.00	0.00	0.00	0.00	0.00	0.00
7820 RETIREMENT REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
7800 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's	0.00	-4,796.92	-4,796.92	0.00	0.00	4,796.92
8000's						
8531 SUBSI MLK, LUN, BRK PROGS	0.00	-150,060.94	-150,060.94	0.00	0.00	150,060.94
8533 VALUE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500 *TOTALS*	0.00	-150,060.94	-150,060.94	0.00	0.00	150,060.94
Major Function - 8000's	0.00	-150,060.94	-150,060.94	0.00	0.00	150,060.94
9000's						
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9330 CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 07/01/2022 To 07/31/2022

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	-156,050.31	-156,050.31	0.00	0.00	156,050.31

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 08/09/2022

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063114	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....		13,149.26
00063115	HONDUR FORD	VAN.....		36,995.00
00063116	3P LEARNING INC	TECHNOLOGY RELATED SUPP.....		2,347.80
00063117	ABBY SIGNS OF PA	EQUIP - REPLACEMENTS.....		236.00
00063118	AED SUPERSTORE	SUPPLIES.....		553.00
00063119	ALLSTATE BENEFITS	MEDICAL SECTION 125.....		236.16
00063120	AMPLIFIED IT	TECHNOLOGY RELATED SUPP.....		4,032.00
00063121	BASTIAN TIRE AND AUTO CENTERS	SUPPLIES.....	REPAIRS, VEHICLES.....	277.37
00063122	BLAST INTERMEDIATE UNIT 17	COMMUNICATIONS.....	TECHNICAL SERVICES.....	2,804.38
00063123	BOROUGH OF MONTOURSVILLE	SECURITY/SAFETY SERVICE.....		22,573.97
00063124	CABLE SERVICES CO INC	REPAIRS/MAINT. EQUIP.....		8,325.60
00063125	JAMES A. CAMPBELL / CAMPBELL BUSING	SUPPLIES.....		1,600.00
00063126	COMMONWEALTH CHARTER ACADEMY	TUITION CHARTER SCHOOL.....		8,371.35
00063127	CENTRAL SUSQUEHANNA I U	TECHNOLOGY RELATED SUPP.....		2,583.66
00063128	CENTRAL SUSQUEHANNA REGION SCHOOL EMPLOYEES	LIFE INSURANCE.....		969.67
00063129	DISCOVERY BENEFITS, INC.	DUES & FEES.....		355.50
00063130	MISTY EMICK	TRAVEL.....		81.08
00063131	FRONTIER	COMMUNICATIONS.....		733.74
00063132	FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY RELATED SUPP.....	TECHNICAL SERVICES.....	26,245.46
00063133	GET MORE MATH	TECHNOLOGY RELATED SUPP.....		6,335.00
00063134	JOE GNOFFO	DISPOSAL SERVICES.....		10.00
00063135	GRACE NOTES, LLC	SUPPLIES.....		35.00
00063136	GUARDIAN CSC	REPAIRS & MAINT.....		2,673.00
00063137	FRED HAMM INC	DISPOSAL SERVICES.....		2,973.25
00063138	HURWITZ BATTERIES, LLC	SUPPLIES.....		74.40
00063139	INFOCON CORPORATION	PROF-TECH SRVCS.....		257.76
00063140	IXL LEARNING	TECHNOLOGY RELATED SUPP.....		10,850.00
00063141	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS.....		443.08
00063142	JUSTICE WORKS YOUTHCARE	TUITION OTHER LEA/STATE.....		528.00
00063143	KEYSTONE NATURAL TURE	REPAIRS & MAINT.....		3,650.00
00063144	LEVIN LEGAL GROUP, P.C.	PROF-TECH SRVCS.....		2,405.00
00063145	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS.....		22,901.08
00063146	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....		1,549.66
00063147	CAFETERIA ACCOUNT	SUPPLIES.....		329.28

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payables within Check

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 08/09/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063148	THE MCGRAW-HILL SCHOOL	BOOKS & PERIODICALS.....		14,297.96
00063149	EDUCATION HOLDINGS LLC	SUPPLIES.....		637.71
00063150	R.E. MICHAEL COMPANY INC.	SUPPLIES.....		6,330.44
00063151	ELEERY W NAU INC	TUITION OTHER LEA/STATE.....		6,048.00
00063152	NEW STORY LLC	TUITION OTHER LEA/STATE.....		1,713.50
00063153	NORTHWEST AREA SCHOOL DIST	SUPPLIES.....		7,150.00
00063154	NWEA	REPAIRS & MAINT.....		10,557.48
00063155	OTIS ELEVATOR CO	DUES & FEES.....		65.00
00063156	COMMONWEALTH OF PENNSYLVANIA	DUES & FEES.....		60.00
00063157	PA DEPARTMENT OF	DUES & FEES.....		50.00
00063158	ENVIRONMENTAL PROTECTION	DUES & FEES.....		50.00
00063159	PENNSYLVANIA STATE	DUES & FEES.....		50.00
00063160	UNIVERSITY	DUES & FEES.....		50.00
00063161	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		4,026.61
00063162	SOMOVA USA INC.	SUPPLIES.....		150.00
00063163	PITTSBURGH STAGE INC	EQUIP ORIGINAL & ADD.....		14,300.00
00063164	PPL ELECTRIC UTILITIES	ELECTRICITY.....		692.14
00063165	PSBA INSURANCE TRUST	UNEMP COMPENSATION.....		8,752.03
00063166	REACH CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		603.99
00063167	AARON RUNKLE	TRAVEL.....		180.47
00063168	CONNOR RUTAN	TRAVEL.....		16.55
00063169	SCHOOL SPECIALTY LLC	SUPPLIES.....		41.09
00063170	SCHOOL-CONNECT	SUPPLIES.....		2,500.00
00063171	SHERWIN WILLIAMS	SUPPLIES.....		137.80
00063172	BRANDY SMITH	TUITION REIMBURSEMENT.....		2,635.00
00063173	SSM GROUP, INC.	PROF-TECH SRVCS.....		1,250.00
00063174	SUN GAZETTE CO	ADVERTISING.....		1,054.81
00063175	SUSQUEHANNA PHYSICIAN	DRUG TESTING INVOICE.....		68.00
00063176	SERVICES	REPAIRS & MAINT.....		550.00
00063177	SUSQUEHANNA FIRE EQUIPMENT	REPAIRS & MAINT.....		550.00
00063178	COMPANY	TECHNICAL SERVICES.....		6,195.00
00063179	TYLER TECHNOLOGIES INC	NATURAL GAS - HEAT.....		191.58
00063180	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....		2,669.06
00063181	UGI ENERGY SERVICES, LLC	SUPPLIES.....		256.90
00063182	USI EDUCATION & GOVERNMENT	SALES		629.40
00063183	VERIZON WIRELESS	COMMUNICATIONS.....		304.50
00063184	WASHINGTON NATIONAL	CANCER INSURANCE.....		304.50
00063185	INSURANCE			

- Payables within Check P - Prenote * Denotes Non-Negotiable Transaction
 # - Credit Card Payment c - Credit Card Payment

Fund Accounting Check Summary

LIQUID ASSET FUND - FROM 07/01/2022 TO 08/09/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063180	WELD TEC SERVICE & SALES	SUPPLIES		78.56 #
00063181	W R SIMS AGENCY INC	GEN PROP & LIAB INS	OTHER INSURANCE	124,427.00
00063182	ANGEL FETZER	COMMUNICATIONS	WOL INTERNET	150.00 #
00063183	LORETTA FREDIN	COMMUNICATIONS	WOL INTERNET	150.00 #
00063184	ERIC HOME	COMMUNICATIONS	WOL INTERNET	150.00 #
00063185	JOSEPH M ROUPE II	COMMUNICATIONS	WOL INTERNET	150.00 #
00063186	TANESHA DIBERNARDO	COMMUNICATIONS	WOL INTERNET	150.00 #
00063187	ERICA LOPEZ	COMMUNICATIONS	WOL INTERNET	150.00 #
00063188	JESSICA STOVER	COMMUNICATIONS	WOL INTERNET	150.00 #
00063189	PATRICIA M PLANTS	COMMUNICATIONS	WOL INTERNET	150.00 #
00063190	AMBER SPRINGMAN	COMMUNICATIONS	WOL INTERNET	150.00 #
00063191	UNITED STATES TREASURY	FORM 720		864.50
00063192	PROMISED LAND BUSING INC	CONTRACTED CARRIERS		15,442.96
00063193	A & B SHARPENING SERVICE	SUPPLIES		521.00
00063194	A-1 PORTABLE TOILETS	SUPPLIES		125.00 #
00063195	ALL AMERICAN ATHLETICS LLC	REPAIRS & MAINT		2,775.00
00063196	AGORA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL		4,069.92
00063197	AMERICAN TIME & SIGNAL CO.	SUPPLIES		652.46
00063198	AMERICHEM INTERNATIONAL, INC.	SUPPLIES		2,948.59
00063199	BRODART CO.	SUPPLIES		149.01
00063200	BSN SPORTS LLC	EQUIP - REPLACEMENTS		83.00 #
00063201	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES		6,274.35
00063202	CDW GOVERNEMENT INC	TECHNOLOGY RELATED SUPP		15,347.15
00063203	COLSURN INDUSTRIAL SUPPLY	SUPPLIES		578.12
00063204	COOLE SCHOOL	SUPPLIES		1,158.15
00063205	CENTRAL SUSQUEHANNA I U	TUITION OTHER LEA/STATE		7,948.00
00063206	DENISE SCHOCH	SUPPLIES		56.00
00063207	JC EHRlich	EXTERMINATION SERVICES		267.00 #
00063208	ELAN PUBLISHING CO.	SUPPLIES		98.41
00063209	FILTECH INC.	SUPPLIES		8,050.52
00063210	FLINN SCIENTIFIC INC	SUPPLIES		246.35
00063211	FLYLEAF PUBLISHING	BOOKS & PERIODICALS		165.46
00063212	GEYER INSTRUCTIONAL PRODUCTS	SUPPLIES		359.91
00063213	GOPHER	SUPPLIES		144.48
00063214	GOVCONNECTION INC	TECHNOLOGY RELATED SUPP		2,460.00
00063215	GRIZZLY INDUSTRIAL INC	SUPPLIES		906.80
00063216	GLENN O HAWBAKER INC	SUPPLIES		1,486.39
00063217	HERMANE MACHINE CO	EQUIP - REPLACEMENTS		1,584.00 #

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Summary

LIQUID ASSET FUND - FROM 07/01/2022 TO 08/09/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063218	INFOCON CORPORATION	PRINTING & BINDING.....	COMMUNICATIONS.....	5,831.17
00063219	INSIGHT PA CYBER CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		2,013.31
00063220	KEYSTONE NATURAL TURF	REPAIRS & MAINT.....		6,300.00
00063221	CHRISTOPHER R. KING	TRAVEL.....		171.81
00063222	KURTZ BROTHERS	SUPPLIES.....		39.27
00063223	LEARNING A-Z	TECHNOLOGY RELATED SUPP.....		2,028.00
00063224	LEWIS LUMBER PRODUCTS, INC.	SUPPLIES.....		3,513.70
00063225	LYCOMING CAREER & TECHNOLOGY CENTER	TUIT AREA VO-TECH SCHS.....		36,933.33
00063226	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....		2,115.54
00063227	MCCORMICK LAW FIRM	PROF-TECH SRVCS.....		541.00
00063228	MCMASTER-CARR	SUPPLIES.....		390.05
00063229	R.E. MICHAEL COMPANY INC.	SUPPLIES.....		508.31
00063230	MUSIC IN MOTION	SUPPLIES.....		61.80
00063231	NASCO	SUPPLIES.....		86.24
00063232	ELERY W NAU INC	SUPPLIES.....		287.41
00063233	NITTANY LEARNING SERVICES	PROFESSNL ED SRVC-IU.....		86,250.00
00063234	ORIENTAL TRADING CO INC	SUPPLIES.....		73.13
00063235	PA VIRTUAL CHARTER SCHOOL	TUITION CHARTER SCHOOL.....		3,019.96
00063236	PERFECTION LEARNING CORP	SUPPLIES.....		1,229.20
00063237	PPL ELECTRIC UTILITIES	ELECTRICITY.....		24.55
00063238	PYRAMID SCHOOL PRODUCTS	SUPPLIES.....		160.56
00063239	QUILL CORP	SUPPLIES.....		454.91
00063240	REALITYWORKS, INC	SUPPLIES.....		165.00
00063241	REALLY GOOD STUFF, LLC	SUPPLIES.....		1,195.33
00063242	RENAISSANCE LEARNING INC	TECHNOLOGY RELATED SUPP.....		17,733.40
00063243	ROGERS UNIFORMS	SUPPLIES.....		480.00
00063244	ROWE SPRINKLER SYSTEMS INC.	REPAIRS & MAINT.....		275.00
00063245	AARON RUNKLE	TRAVEL.....		5.73
00063246	SCHAEDLER YESCO DISTRIBUTION	SUPPLIES.....		81.51
00063247	SCHOLASTIC INC	SUPPLIES.....		815.03
00063248	SCOTCHMAN INDUSTRIES	SUPPLIES.....		121.22
00063249	SECURITY CAMERA WAREHOUSE INC	TECH EQUIP REPLACEMENT.....		13,218.12
00063250	SOLARA FLOORING GROUP	REPAIRS & MAINT.....		13,650.00
00063251	SUSQUEHANNA FIRE EQUIPMENT COMPANY	REPAIRS & MAINT.....		849.50
00063252	SUSQUEHANNA VALLEY SOUND & EQUIP	EQUIP - REPLACEMENTS.....		675.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 08/09/2022

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063253	VIDEO, LLC	PROF-TECH SRVCS.....		448.50
00063254	SWEET STEVENS KATZ & WILLIAMS LLP	EQUIP ORIGINAL & ADD.....		390.89
00063255	TYLER TECHNOLOGIES INC	TECHNICAL SERVICES.....		52.50
00063256	UPMC	PROF-TECH SRVCS.....		5,788.38
00063257	WELD TEC SERVICE & SALES	SUPPLIES.....		78.56
00063258	WNUK MEDICAL	REPAIRS/MAINT. EQUIP.....		440.00
*22000009	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		0.00
*23000001	DISCOVERY BENEFITS, INC.	EMPLOYER HSA REMITTANCE.....		2,900.00
*23000002	QUADIANT FINANCE USA, INC.	COMMUNICATIONS.....		1,003.00
*23000003	MORGAN WHITE GROUP	MEDICAL SECTION 125.....		624.31
*23000004	PAYROLL ACCOUNT	NET PAY.....		314,858.91
*23000005	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000006	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES.....		117,449.05
*23000007	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		14,390.20
*23000008	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....	EMPLOYER RETIREMENT VOYA.....	2,207.51
*23000009	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		11,320.01
*23000010	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		14,626.87
*23000011	DELTA DENTAL OF PA	DENTAL CLAIMS.....		2,205.50
*23000012	TSA CONSULTING GROUP, INC.	SEVERANCE.....		10,010.00
*23000013	LYCOMING CTY. INS.	JULY 2022 REMITTANCE.....		257,013.11
CONSORTIUM				
*23000014	COMMONWEALTH OF PA	SALES TAX REMITTANCE.....		1,170.74
*23000015	PAYROLL ACCOUNT	NET PAY.....		263,026.69
*23000016	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000017	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		93,446.82
*23000018	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		11,948.95
*23000019	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....	EMPLOYER RETIREMENT VOYA.....	1,851.47
*23000020	TSA CONSULTING GROUP, INC.	EMPLOYEE 403B REMITTANCE.....		11,427.45
*23000021	DISCOVERY BENEFITS, INC.	EMPLOYEE HSA REMITTANCE.....		14,256.87
*23000022	MUNICIPAL & SCHOOL INCOME	JULY 2022 REMITTANCE.....		14,338.40
TAX OFFICE				
*23000023	LYCOMING CTY. INS.	AUGUST 2022 REMITTANCE.....		262,190.65
CONSORTIUM				
*23000024	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT.....		66,252.11
*23000025	GE MONEY BANK/AMAZON	PUSHBUTTON ASSEMBLY PARTS.....	HEATER.....	1,162.71
*23000026	GRAINGER	MOTOR.....		977.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Page 5

Fund Accounting Check Summary

facksmc

LIQUID ASSET FUND - From 07/01/2022 To 08/09/2022

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*23000027	YORKSUPPLY.COM	SUPPLIES.....		514.12
*23000028	HACH COMPANY	CHLORINE.....		156.04
*23000029	UNITED STATES POSTAL SERVICE	POSTAGE.....		8.95
*23000030	WEIS MARKETS INC	CAKE.....		123.98
*23000031	STAPLES CREDIT PLAN	NAME TAGS.....		15.45
*23000032	SOCCER.COM	SOCCER SHORTS.....		190.72
*23000033	WALMART COMMUNITY/RFCSELLC	SUPPLIES.....		139.25
*23000034	WEIS MARKETS INC	CC PURCHASES.....		450.00
*23000035	GE MONEY BANK/AMAZON	OFFICE CHAIRS.....	HEADPHONES.....	1,368.00
*23000036	SUN GAZETTE CO	ADVERTISING.....		158.13
*23000037	PASBO	MEMBERSHIP DUES.....		800.00
*23000038	WEX BANK	GASOLINE.....		692.89
*23000039	DELTA DENTAL OF PA	DENTAL CLAIMS AND PREMIUMS.....		3,650.70
*23000040	DISCOVERY BENEFITS, INC.	EMPLOYER HSA REMITTANCE.....		2,800.00
*23000041	PENNSYLVANIA UNEMPLOYMENT	QTRLY U/C TAXES.....		2,221.09
	COMP			
			2,195,391.83	

10-GENERAL FUND

Grand Total Manual Checks : 1,504,676.29
 Grand Total Regular Checks : 690,715.54
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 2,195,391.83

- Payables within Check P - Prenote * Denotes Non-Negotiable Transaction C - Credit Card Payment
 08/04/2022 08:14:23 AM MONTOURSVILLE AREA SCHOOL DIST Page 6

Fund Accounting Check Summary

MUSD CAFETERIA - From 07/01/2022 To 08/09/2022

PB-2

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00003325	JUSTICE WORKS YOUTHCARE	FOOD.....		14.00
00003326	K & D FACTORY SERVICE INC	EQUIP ORIGINAL & ADD.....		3,877.00
00003327	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		2,811.56
00003328	REED ASSOCIATES, INC	EQUIP ORIGINAL & ADD.....		28,725.00
00003329	GENERAL FUND	CAFE WAGES & BENEFITS.....		6,201.72
		50-CAFETERIA		41,629.28
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		41,629.28
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks		41,629.28

* Denotes Non-Negotiable Transaction
 P - Prenote
 C - Credit Card Payment
 # - Payables within Check
 d - Direct Deposit
 MONTOURSVILLE AREA SCHOOL DIST

**Montoursville Area School District
School Board Agenda
August 9, 2022
7:00 PM
Montoursville Area High School**

General:

- G-1 Approval for an agreement between Montoursville Area School District and BLaST IU#17 for Technology Services. This is an increase by \$5.00 per hour. (Attachment)
- G-2 Approval of the 2022-2023 Montoursville Area School District Faculty Handbooks. (Available online)
- G-3 Approval of the 2022-2023 Montoursville Area School District Student Handbooks. (Available online)
- G-4 Approval of the 2022-2023 Montoursville Area School District Athletic Handbook. (Available online)
- G-5 Approval of the substitutes for the following list for the 2022-2023 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

- G-6 Approval to purchase iReady Classroom Mathematics, grades K-6, at a cost not to exceed \$315,000 for the 2022-2023 school year. ESSERS ARP Funds will be used to pay for this program.
- G-7 Approval of an agreement between Montoursville Area School District and New Story. (Attachment)
- G-8 Approval of an agreement between Montoursville Area School District and PA-EETEP (staff evaluations) in the amount of \$9,417. (Attachment)
- G-9 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, Montoursville Stadium, September 10, October 1, 2, 9, 16, 22, 23, 2022, 8:00 AM to 4:00 PM. (Attachment)
- G-10 Approval of an agreement between Montoursville Area School District and Luzerne County Community College. (Attachment)

Personnel:

P-1 Approval of the following resignation from a member of the Support Staff:

Employee	Position	Effective
Shalea Aikey	Paraprofessional	July 12, 2022

P-2 Approval of the following additions to the Support Staff effective for the 2022-2023 school year:

Employee	Position	Rate of Pay/hours	Replacement for:
Christina Eavenson	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Sha'ra Fisher	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Tara Kleppinger	Paraprofessional	\$12.75/5.0 hours per day	New IU position
Courtney McCoy	Paraprofessional	\$12.75/5.5 hours per day	New IU position
Alyssa Noll	Paraprofessional	\$12.75/5.5 hours per day	Marty Diaz
Patrick Wright	Custodian	\$15.54/8 hours per day	Doug Sauter
Kia Pfleegor	Health Care Aide	\$14.25/7.5 hours per day	Lauren Guinter

P-3 Approval of the following leave from a member of the Professional Staff:

Employee	Leave Dates
101980	September 26, 2022 through December 16, 2022

P-4 Approval of the following addition to fill long-term position:

Employee	Position	Dates	Replacement for:
Kaylie Schans	English	August 22, 2022 to June 8, 2023	101701
Rebecca Hall	English	August 22, 2022 to June 8, 2023	Mindy Apsokardu

P-5 Approval of the following support staff to move from one building to another effective for the 2022-2023 school year:

Employee	From Building/hours	To Building/hours	Replacement for:
Misty Emick	Lyter/5.5	High School/5.5	Linda Rolley

P-6 Approval of a mandated School Safety and Security Coordinator for 2022-2023 school year, under the requirements of Act 44 of 2018:

Employee	Stipend
Curtis Myers	\$4,000

P-7 Approval of Curtis Myers as the Summer School Coordinator for 2020-2021 school year and 2021-2022 school year, at a stipend of \$2,000 each year retroactively.

P-8 Approval of the following additions to the Professional Staff:

<u>Employee</u>	<u>Certification</u>	<u>Rate of Pay</u>	<u>Effective</u>	<u>Replacement for:</u>
Joshua Haley	Business-Computer Info Tech PK-12	Bachelor's Step 1 \$50,200	August 10, 2022	Linda Kieser
Lauren Caputo	Special Education/Elementary	Bachelor's Step 2 \$51,884	22-23 School Year	New Position Instructional Support
Erica Hepburn	Elementary	Bachelor's Step 2 \$51,884	22-23 School Year	New Position Instructional Support

P-9 Approval of the following resignation from a member of the Administrative Team:

<u>Employee</u>	<u>Position</u>	<u>Effective</u>
Jamie Yonkin	Principal	July 31, 2022

P-10 Approval of the following additions/changes to the Coaching staff for the 2022-2023 school year:

<u>Coach</u>	<u>Sport</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Kaylie Schans	Girls Soccer	Volunteer Coach	NA	Kirsten O'Malley
Rebekah Lundy	Cheerleading	Volunteer Coach	NA	NA
Drew Arnold	Softball	Assistant Coach	\$2,400	Tom George
Kayla Zimmerman	Softball	Assistant Coach	\$1,500	Dan Fredericks
Payton Robbins	Softball	Volunteer Coach	NA	NA
Dan Fredericks	Softball	Volunteer Coach	NA	NA
Kaylie Schans	Softball	Volunteer Coach	NA	NA

Policies:

PY-1 Approval of the second and final readings of the following Policies: (Attachment)

- Policy 122.1 Participation in Extracurricular Activities and School-Sponsored Events
- Policy 123.1 Ineligibility Based on Use of Controlled Substances or Criminal Activity

PY-2 Approval of the first reading of the following Policies: (Available online)

- Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students
- Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff
- Policy 252 Dating Violence
- Policy 218.3 Discipline of Student Convicted/Adjudicated of Sexual Assault
- Policy 236.1 Threat Assessment
- Policy 247 Hazing
- Policy 249 Bullying/Cyberbullying
- Policy 317.1 Educator Misconduct
- Policy 805 Emergency Evacuation of Schools
- Policy 824 Maintaining Professional Adult/Student Boundaries

Transportation:

T-1 Approval of the following addition to the School Bus Driver and Aide list for the 2022-2023 school year:

Driver	Bus Contractor
Nichelle Chamberlain	Promiseland Busing

T-2 Approval of Promiseland Busing rates in the amounts of \$1,643.86 and \$1,874.20 for July 2022. (Attachment)

ATTACHMENTS

2400 Reach Road, PO Box 3609
 Williamsport, PA 17701
 Phone: (570) 323-8561
 FAX: (570) 323-1738



33 Springbrook Drive
 Canton, PA 17724
 Phone: (570) 673-6001
 Fax: (570) 673-6007

Web address: <http://www.iu17.org>

BLaST Intermediate Unit 17 Technology Services Agreement

The background of this Agreement is as follows:

- I. **BLaST Intermediate Unit** (Intermediate Unit 17, referred to throughout this Agreement as "BLaST"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P. S. §9-951 et seq., with its principle place of business at 33 Springbrook Drive, Township of Canton, Bradford County, Pennsylvania 17724.
- II. **Montoursville School District** (referred to throughout this Agreement as "Purchaser"), is a non-profit entity, with its principle place of business at 50 N. Arch Street, Montoursville, PA 17754.
- III. **BLaST Technology Group** provides various technology services to other entities.
- IV. **Purchaser** desires to retain **BLaST** to provide certain technology services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, PURCHASER AND BLaST AGREE THAT:

1. **Effective Date.** The effective date of this Agreement shall be as set forth on Exhibit 1.
2. **Completion Date.** The completion date of this Agreement shall be as set forth on Exhibit 1.
3. **Description of Services.** BLaST shall provide Purchaser the services as set forth on Exhibit 1.
4. **Cost and Payment.** The cost for the services and the payment schedule shall be as set forth on Exhibit 1.
5. **Best Efforts.** BLaST shall use its best efforts to assure reliability and security of its services.

BLaST shall not be responsible for work delayed or invalidated because of technological problems, software problems, system failures, or similar problems beyond the control of BLaST.

6. **Additional Services.** BLaST shall not be obligated to provide to Purchaser any additional services unless otherwise set forth in a writing signed by both parties.

7. **BLaST and Purchaser** shall reach a supplemental Agreement in writing before BLaST resumes its services under this Agreement. If the supplemental Agreement contains a revised estimated maximum cost, it shall be subject to the provisions of this section of this Agreement.

Or, if no such supplemental Agreement is reached, BLaST shall bill, and Purchaser shall pay BLaST, for all services rendered to the date of suspension and this Agreement shall terminate.

The foregoing provisions shall apply when, in the course of BLaST providing services at an estimated maximum cost, Purchaser requests additional services which will cause the costs to exceed the estimate.

8. **Ownership.** All programs, systems, and special form designs, which may be made available by BLaST to Purchaser as a part of the services provided under this Agreement, shall remain the property of BLaST unless otherwise set forth on Exhibit 1 or in some other writing signed by both parties.
9. **Entire Written Agreement.** BLaST HAS MADE NO WARRANTIES OR REPRESENTATIONS, EXPRESSED OR IMPLIED, CONCERNING THE TECHNOLOGY SERVICES OTHER THAN THOSE CONTAINED IN THIS AGREEMENT.
10. **Entire Agreement.** This document represents the entire Agreement between BLaST and Purchaser and all prior conversations, agreements, or representations related to this Agreement are deemed to have been integrated into it.
11. **Indemnification.** The Parties agree to indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, and agents from and against all claims, actions damages, losses, liabilities, fines, penalties, costs or expenses (including without limitation reasonable attorneys' fees) suffered by the indemnified party arising from or in connection with any breach of this agreement, or any negligent or wrongful acts or omissions in connection with this agreement, by the indemnifying party or by its employees, directors, officers, sub contractors, or agents. The Parties indemnification obligation shall survive the expiration or termination of the agreement. Each party shall hold the other harmless from any liability, including court costs and expenses of litigation, by reason of claims arising out of the use or misuse of the software and hardware products used to provide the technology services, which are subject of this Agreement. Each party waives its right of subrogation against the other with respect to any claim in any way arising out of, or related to, the subject of this Agreement.
12. **Alteration of Agreement.** No alterations of this Agreement shall be binding on either party unless they are in writing signed by both parties.
13. **Severability.** If any clause of this Agreement is declared invalid or unenforceable for any reason, its invalidity shall not affect any other clause or provision the interpretation of which is not affected by the invalid provision.
14. **Notices.** All notices required by this Agreement shall be delivered by certified mail to the parties at the addresses in paragraphs I and II of the background of this Agreement.
15. **Governing Law.** This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.

16. **Survival of Agreement.** This Agreement shall be binding on the successors and assigns of both parties.
17. **Captions.** The underscored captions appearing at the beginning of each section of this Agreement are for reference and convenience only and shall be totally disregarded whenever an interruption of this Agreement is required.
18. **Nondisclosure:** Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, complications, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

Licensee shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Licensee, except as necessary for the operation of Licensee's business and under non-disclosure agreement between Licensee and third parties, or as required by law.

Such information shall also include (without limitation) the following information of Licensee and/or and Consortium Participant, regardless of its economic value: course content and design information and procedures, price/fee lists, school and student data and other records, details of Licensee's operations, contacts, business plans, products and services, and any document or information containing information, data or records relating to any student, his/her education and/or his/her identity.

IN WITNESS WHEREOF, the parties have set their hands and seals on the dates indicated.

Jon Paulhamus
Director of Technology

Dr. Christina Steinbacher-Reed
Executive Director

SIGNATURE

SIGNATURE

DATE

DATE

WITNESS:

Montoursville School District:

PRINTED NAME

PRINTED NAME

SIGNATURE

SIGNATURE

TITLE

TITLE

DATE

DATE

Technology Services Agreement

EXHIBIT – 1

Specification for Technology Services to be provided for 2022 - 2023 Fiscal Year.

Scope: The BLaST Technology Division shall provide network engineering or other related technology services.

Service rates are for one network engineer billable at an hourly rate in agreement with the services provided in accordance to Exhibit - 2. Additional engineer services may be purchased at this same hourly rate.

Clients shall be given the option of requesting specific days of service. However, due to scheduling requirements, BLaST reserves the right to make a final determination in the engineer(s) assignment.

Invoices for engineer(s) service shall be issued at the beginning of each month following the service completion.

Invoicing for parts/materials shall be issued monthly.

The effective date of this Agreement is as follows:

Effective date: July 1, 2022

Completion date: June 30, 2023

Alterations to this contract shall be agreed upon in writing by both parties.

Invoicing shall be in accordance with School Library Consortium (SLC) e-rate guidelines whenever appropriate.

Transfers of Ownership to Purchaser: None. The purchaser shall retain title to all hardware and software mentioned above.

EXHIBIT – 2



Technology Service Fees

2022-2023

	Intermediate Unit 17 IU17 Districts Northern Tier Career Center Lycoming Career and Technology Center Non-Public Schools	Non-Intermediate Unit 17 Government Educational Partners Non-IU17 Districts Intermediate Units
Standard Service Rates		
8am to 4pm based on agency	\$85/hour	\$95/hour

High Level Service Rates		
Core Switching Routing Services Firewalls Virtualization Setup / Integration Point to Point Wi-Fi Site Connectivity Server Migrations Storage Integration – iSCSI SAN's SIP Trunking Configurations Fiber Optic Termination / Splicing	\$115/hour	\$125/hour

After Hours / Unscheduled Service Rates		
Outside of standard hours of operation*		
Unscheduled services during standard hours of operation*	\$125/hour	\$135/hour

* Standard hours of operation are 8:00am-4:00pm

All services will be logged in the Intermediate Unit Project Tracking System (IUPTS) within the appropriate service category, and invoices will be generated along with appropriate backup for each job.



Jon Paulhamus
Director of Technology
BLaST IU 17 - Williamsport
570-323-8561 x1006

<p>Williamsport Office 2400 Reach Road • Williamsport, PA 17701 570.323.8561 570.323.1738 Fax</p>	<p>Canton Office 33 Springbrook Drive • Canton, PA 17724 570.673.6001 570.673.6007 Fax</p>	<p>www.iu17.org</p>
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Substitute lists 2022-2023 School Year

Substitute Aide

Substitute Teacher/Nurse

First Name	Last Name	First Name	Last Name
Dan	Ayers	Joan	Baier
Samantha	Carey	Stephanie	Bedison
Samantha	Caseman	Alicia	Blizzard
Christine	Dalgarn	Christopher	Bower
Robert	Dunne	Samantha	Carey
Barbara	Eisenhauer	Michael	Cillo
Marc	Fortney	Alexus	DegBrina
Amber	Fry	Susan	Grieco
Marc	Guthrie	Ben	Hepburn
Scott	Hanner	Eve	Hilsher
Brenda	Kline	Michelle	Hopkins
Rebekah	Lundy	Francis	Johnson
Richard	Matlack	Diane	King
Jessie	Metzger	Adam	Lindsey
Karen	McCourt	Cheryl	Lucas
Karen	Opp	Rebecca	Mallery
Amanda	Phlegar	Amy	McCracken
Nicole	Selleck	Jesse	Metzger
Christine	Smith	Lisa	Meyer
Crystal	Smith	David	Myers
Kathleen	Snauffer	Diane	Oliva
Susan	Wertz	Kelly	Pittenger
Gabriella	Wise	Robert	Reichold
DeAnna	Yerger	Shannon	Rockwell
		Joseph	Smelko
		Megan	Smith
		Lynette	Smurl
		Kathleen	Snauffer
		Victoria	Stetts
		Johanna	Sweger
		Lisa	Swoyer
		DeAnna	Yerger

**NEW STORY
TUITION AGREEMENT
2022-2023 SCHOOL YEAR**

THIS TUITION AGREEMENT is made effective as of the date set forth below by and between New Story, LLC and MONTOURSVILLE ("School District"). For the mutual consideration set forth herein and intending to be legally bound hereby, the parties agree as follows:

1. [REDACTED] ("Student") requires special education as defined by his/her Individualized Educational Program ("IEP"). New Story operates a school ("School") located at **297 Route 204, Selinsgrove, PA 17870**. School is a private licensed school within the Commonwealth of Pennsylvania that provides educational services to children with special education requirements. School employs certified personnel as defined by the Pennsylvania Department of Education and otherwise meets regulatory requirements for a private licensed school. New Story performs all background checks required by Pennsylvania law on School staff, including child abuse clearances and Pennsylvania and federal criminal history reports. Criminal history reports are updated at least every 60 months. Copies of such documentation shall be provided to the School District upon request. New Story does not employ individuals who are disqualified from having direct contact with children under applicable law. New Story will notify School District in writing if it learns that a New Story employee performing services under this agreement is arrested for or convicted of a crime.
2. School District desires to obtain educational services from New Story for Student. New Story has agreed to enroll Student in the School. The parties agree that the special education program offered by New Story within the School is the least restrictive and most appropriate environment within which to provide Student with the required special education as set forth in the IEP.
3. The commencement and ending dates for the student's enrollment at the School for school year services are set forth on the signature page. Student's enrollment will expire on the ending date. The enrollment of Student at the School may be terminated by either party upon at least twenty-one (21) days written notice to the other party. School District shall remain obligated to pay all amounts due to New Story through the enrollment termination and such obligation shall survive any termination of this Agreement. If student becomes hospitalized or placed at an alternate placement, after 10 consecutive days, School District can dis-enroll or choose to pay the low daily rate to maintain enrollment.
4. New Story agrees to provide, within reason, Student with all the services specified within the IEP, including any subsequent revisions to the IEP. New Story shall notify the Student's Parent/Guardian and School District if it cannot provide such services for any reason. The parties agree that New Story has made no representations or other commitments regarding Student achieving any specific goals specified within the IEP.
5. School District agrees to translating the IEP in the Parent's native language, as required by law.

6. New Story reserves the right to terminate a Student's enrollment at the School whenever New Story determines, in its sole discretion, that Student is not benefiting from the program being offered, School is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student is in need of services which School is unable to provide. New Story shall provide written notice of its intention to terminate Student's enrollment at least twenty-one (21) days prior to termination except when termination is for serious disciplinary infractions or safety reasons. Serious disciplinary infractions shall be defined at the sole discretion of New Story. However, the parties acknowledge that School is designed and intended to educate students with behavioral challenges and that serious disciplinary infractions as defined by New Story must present exceptional challenges to be so defined.
7. New Story personnel will participate in the IEP development and revision process along with Parent(s)/Guardian(s), School District, and other individuals as appropriate under applicable law.
8. School operates on a school year schedule in accordance with the School's calendar incorporated herein as Attachment "B". The parties agree that the School may be closed by New Story due to inclement weather or for other safety reasons without prior notice to School District.
9. The charge for the special education classroom program provided by New Story within School is **\$397.00** per day based on enrollment. The foregoing charge includes the additional individualized services listed in Attachment A hereto and specified in the IEP provided by employees or agents of School ("Related Service"). New Story shall notify School District of any modifications to the foregoing charge. Unless School District elects to terminate this Agreement and the enrollment of the Student within thirty (30) days of such notice, School District agrees to pay any modified charge amount.
10. The fees indicated in Section 9 shall be discounted by \$10/day for each additional student that School District enrolls in New Story beyond the initial 5 (five) students and \$20/day for each additional student that the district enrolls beyond the initial 15 (fifteen) students. Such discount shall be determined and applied at the sole discretion of New Story.
11. New Story shall invoice School District for special education classroom program fees as indicated in Section 9 above within ten (10) days of the beginning of the month for which services are scheduled to be provided, and the discount provided for in Section 10, if applicable, shall be reflected in such invoice. School District shall pay the invoice within thirty (30) days of the invoice date.
12. School District shall send payments to the following address:

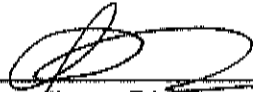
New Story, LLC
Lockbox #787226
P.O. Box 787226
Philadelphia, PA 19178-7226

13. Any amounts due New Story under the terms of this Agreement, which are not paid within thirty (30) days of the invoice date shall accrue interest at the rate of 1.5% per month, or such portion thereof from the due date, until payment is received by New Story. New Story shall allocate any partial payments in its sole discretion to any components of School District's outstanding balance. All academic reports will be held until the amounts due are paid in full. In the event that New Story has to pursue collection to recover any unpaid amounts, the School District will be responsible for any costs of collection, including attorney's fees. In addition to the foregoing, if School District is more than 45 days past due, paragraph 10 and the discount provided therein will not apply until School District's account is less than 30 days past due.
14. This Agreement, as well as matters pertaining to student discipline and termination, shall be governed by the Commonwealth of Pennsylvania law, and the rules and regulations promulgated by the Pennsylvania Department of Education applicable to private schools. Neither New Story nor the School shall be subject to the laws of any other state. All disciplinary proceedings and post-disciplinary proceedings, such as IEP team meetings, shall be held on School campus unless otherwise arranged by New Story.
15. No representations, promises, or agreements not expressly set forth herein in writing shall be binding on the parties hereto.
16. No change, amendment or modification to this Agreement shall be effective unless it is in writing and signed by both the School District's and New Story's authorized personnel.
17. Unless specified otherwise, all references to number of days shall be calendar days.
18. School District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of School District.
19. School District agrees to indemnify, defend, and hold New Story harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of School District, its agents, and its employees.

New Story agrees to indemnify, defend, and hold School District harmless from any claims, losses, suits or damages caused by or arising from the negligence or willful misconduct of New Story, its agents, and its employees.
20. The undersigned School District has reviewed this agreement and hereby acknowledge School District's understanding of the terms of this Agreement and agrees to abide by and be held responsible for payment of the obligations set forth above.

NEW STORY

MONTOURSVILLE SCHOOL DISTRICT

By: 
Name: Ileana Bingaman
Title: Special Education Director

By: _____
Name: _____
Title: _____

By: _____
Name: Terri Crahalla
Title: Regional Vice President

Date: _____

Date: _____

Address: 297 Route 204
Selinsgrove, PA 17870

Address: 50 North Arch Street
Montoursville, PA. 17754

Attendance Commencement Date: August 23, 2022

Attendance Termination Date: May 31, 2023

ATTACHMENT "A"

To better serve the School District, New Story uses a tiered pricing model. The chart below shows the pricing for each acuity level.

2022-2023 School Year (including 2023 ESY) Rate

	2022-2023 Low Rate	2022-2023 Medium Rate	2022-2023 High Rate	2022-2023 Extra High Rate
Daily				
Selinsgrove	289	339	397	510

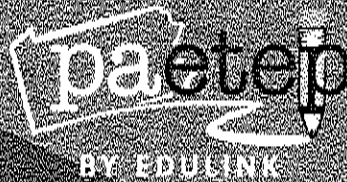
The charge for the special education classroom program provided by New Story within School to [REDACTED] is \$397.00.

The following are the Related Services that New Story provides at School:

- Nursing Services
- Occupational Therapy
- Speech Therapy
- Behavior Consultation/ABA
- Individual Counseling
- Group Counseling
- Crisis Intervention

If provided by IU employed therapists, the IU will bill the district in accordance with the IU rate schedule.

PA-EIEP Agreement



PREPARED FOR:

Montoursville School District

Just think. In 1998, EduLink Inc. was inspired to design technology-based products and services to help make people's lives easier... to create a path of least resistance for clients to perform more efficiently and effectively. Our approach is based on producing a balance between the technology and the people who implement it every day. We welcome you to explore the possibilities we are presenting here so that you might realize how we can help you.

EDULINK

Software Solutions for Schools

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Contact Us

Should you have any questions regarding this agreement, please do not hesitate to contact Edulink.



8050 Rowan Road
Suite 600
Cranberry Twp, PA 16066

p. 724-553-9354

info@edulinksolutions.com
www.edulinksolutions.com

Agreement

This agreement dated as of _____, _____ (the "Effective Date") by and between the Montoursville School District and EduLink Inc. ("EduLink") is for PAETEP, an electronic teacher evaluation portal to be used by Montoursville School District to manage the teacher evaluation process for its teachers and supervisors. This agreement represents the licensing fee to access the system which Montoursville School District agrees to pay to EduLink upon receipt of invoice. Any additional customization outside of the scope of this agreement will be included under a separate agreement and billed at EduLink's hourly rates.

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Annual Licensing Fee

Below is the licensing fee, which is due and payable upon receipt of invoice.

Licensing Fee: \$ 9,417

[Base Fee: \$ 4,709 Differentiated Supervision Module (Diff): \$1,570 Student Learning Objective (SLO) Module: \$1,570 Non Teaching Professional (NTPE) Module: 0 Custom Form Builder Module: \$1,570]

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AGREEMENT BETWEEN USER AND EduLink: This Web Site is comprised of various Web pages operated by EduLink. These Terms of Use shall apply to all websites owned and/or operated by EduLink. The EduLink Web Site is offered to you conditioned on your acceptance without modification of the terms, conditions, and notices contained herein. Your use of the EduLink Web Site constitutes your agreement to all such terms, conditions, and notices.

TERM OF AGREEMENT: This agreement shall commence as of the Effective Date and continue for a period of one year (the "Initial Term"), and shall automatically renew for additional one year periods unless terminated by either party hereto (each a "Subsequent Year Term") upon written notice to the other party not less than thirty (30) days prior to the expiration of the Initial Term or Subsequent Year Term, as applicable. Any termination during the Initial Term or Subsequent Year Term shall be effective upon the expiration of the Initial Term or the Subsequent Year Term, as applicable.

MODIFICATION OF THESE TERMS OF USE: EduLink reserves the right to change the terms, conditions, and notices under which the EduLink Web Site is offered. Any such changes will be posted in the Terms of Use at edulinksolutions.com. EduLink encourages you to periodically review the EduLink Web Site for changes to the Terms of Use.

ATTACHMENTS: Individual users within the client's portal will be able to upload standard documents (PDF, DOC, DOCX, XLS, XLSX, PPT, PPTX, TXT, RTF), images (JPG, PNG, JPEG, GIF), and audio files (WAV, M4A, MP3). Individual attachments will be limited to 20MB per attachment. Each non-supervising user will have 100MB of online storage to manage. Users with supervisory roles will be allotted 200MB of online storage. Attachments will be individually managed by users, adding and removing attachments as needed within the previously defined allotment of storage. It is recommended that users keep a copy of all attachments outside of the software as attachments are only temporarily stored within the software. When securing the Attachment Module, clients agree that their users will not upload viruses or other malicious code, will not post content that is hate speech, threatening, or pornographic; incites violence or could be reasonably interpreted as intended or likely to incite violence; or contains nudity or graphic or gratuitous violence, will not post content that infringes or violates someone else's rights or otherwise violates the law. EduLink reserves the right to remove, without notice, any attachment and/or content that violates this statement or our policies.

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By way of example, and not as a limitation, you agree that when using a Communication Service, you will not:

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- Publish, post, upload, distribute or disseminate any inappropriate, profane, defamatory, infringing, obscene, indecent or unlawful topic, name, material or information.
- Upload files that contain software or other material protected by intellectual property laws (or by rights of privacy or publicity) unless you own or control the rights thereto or have received all necessary consents.
- Knowingly or intentionally upload files that contain viruses, corrupted files, or any other similar software or programs that may damage the operation of another's computer.
- Advertise or offer to sell or buy any goods or services for any business purpose, unless such Communication Service specifically allows such messages.
- Conduct or forward surveys, contests, pyramid schemes or chain letters.
- Download any file posted by another user of a Communication Service that you know, or reasonably should know, cannot be legally distributed in such manner.
- Falsify or delete any author attributions, legal or other proper notices or proprietary designations or labels of the origin or source of software or other material contained in a file that is uploaded.
- Restrict or inhibit any other user from using and enjoying the Communication Services.
- Violate any code of conduct or other guidelines which may be applicable for any particular Communication Service.
- Harvest or otherwise collect information about others, including e-mail addresses, without their consent.
- Violate any applicable laws or regulations.

EduLink has no obligation to monitor the Communication Services. However, EduLink reserves the right to review materials posted to a Communication Service and to remove any materials in its sole discretion. EduLink reserves the right to terminate your access to any or all of the Communication Services at any time without notice for any reason whatsoever.

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CONTACT INFORMATION: EduLink welcomes your comments regarding these Terms of Use. You may contact EduLink at (724) 553-9354 or at info@edulinksolutions.com

Agreement and Authorization

IN WITNESS WHEREOF, this agreement has been executed as of the date first above written by each party's duly authorized representative.

Montoursville School District

Authorized Signature: _____

Name Printed: _____

Title: _____

Contact Information: (who will be the main point of contact for set up/training, etc.?)

Name: Daniel D. Taormina

Address 1: 50 N Arch Street

Address 2: _____

City: Montoursville State: PA Zip: 17754

Email Address of Contact Person: dtaormina@montoursville.k12.pa.us

Phone Number of Contact Person: 570-368-2491 x 6111

What Intermediate Unit is your district/school associated with? 17

Accounts Payable: (who should receive invoices?)

Name: Daniel D. Taormina

Phone: 570-368-2491 x 6111 Email Address: dtaormina@montoursville.k12.pa.us

EduLink, Inc.

Signature: _____

Name Printed: _____

Title: _____

8050 Rowan Road
Suite 600
Cranberry Twp, PA 16066
Sales Representative: Patrick Farrell

Referral Please let us know if someone referred you to EduLink!







Name: _____ District: _____

Email: _____

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-  **Compliance Software**
-  **Solutions for Managing Act 48
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-  **Pre-Approval Request Software**
-  **Online Registration Systems**
-  **Learn more at www.edulinksolutions.com**

Our strength lies in our ability to create professional web-based applications and data-management systems that are practical and easy to use.

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MYFC football games

General Info

Event ID:	2229069
Location:	Montoursville Area High School
Status:	Requested
Created on:	7/13/2022
Schedules (1):	MYFC football games
Owner:	Jeremy Eavenson - jeavenson28@hotmail.com
Category:	
Public:	Yes

*Okay to add
to agenda.
JE
7/25/22*

Event Contacts

Name	Email	Phone
Jeremy Eavenson	jeavenson28@hotmail.com	

MYFC football games

Description:	MYFC B and A division JV and Varsity football games.
Upcoming Occurrences (4):	(Su) 10/2/2022, (Su) 10/9/2022, (Su) 10/16/2022, (Su) 10/23/2022
Event Time:	All Day
Number of People:	100

Event Items

Name	Type	Setup In	Configuration	Note
Press Box	Space			
Stadium and Field	Space			

Event Request Details

Non-Profit Organization?	Yes
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?	Yes
Is event participation limited to residents of the Montoursville Area School District?	No
Name of organization's supervisors to be in attendance:	Preston Emerl

MYFC football games

General Info

Event ID:	2229053
Location:	Montoursville Area High School
Status:	Requested
Created on:	7/13/2022
Schedules (1):	MYFC football games
Owner:	Jeremy Eavenson - jeavenson28@hotmail.com
Category:	
Public:	Yes

Event Contacts

Name	Email	Phone
Jeremy Eavenson	jeavenson28@hotmail.com	940-923-5944

MYFC football games

Description:	MYFC flag games
Upcoming Occurrences (3):	(Sa) 9/10/2022, (Sa) 10/1/2022, (Sa) 10/22/2022
Setup:	8:00 AM
Event Time:	9:00 AM-3:45 PM
Teardown:	4:00 PM
Number of People:	40

Event Items

Name	Type	Setup In	Configuration	Note
Press Box	Space			
Stadium and Field	Space			

Event Request Details

Non-Profit Organization?	Yes
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?	Yes
Is event participation limited to residents of the Montoursville Area School District?	No
Name of organization's supervisors to be in attendance:	Preston Emerit



Summer 2022

Dear Affiliate Agency,

It is hard to believe that it has been five years since you signed a written contract with LCCC for the placement of ECE students in Field Experiences. In order to ensure the safety and quality experience of your program and Luzerne County Community College students and to stay in compliance with Middle States Accreditation requirements the contract must be resigned every five years.

Since past students have successfully done field experiences in your agency, LCCC hopes that you will be willing to resign for another five years. Attached you will find the contract which needs to be signed in triplicate and returned to the college within 7 days.

1. One contract serves for all College courses.
2. One contract serves for all Agency sites.
3. Students are responsible for contacting you to set up field hours.
4. The attached documents explain the number of hours required for each course and the expectations of the field experience.
5. Each student will present a course specific letter of introduction, time log to be completed, and cooperative evaluation.

Questions regarding the contract may be directed to Natalie Staron, Financial/Contract Associate. She can be reached by phone (570-740-0353) or email (nstaron@luzerne.edu). Questions regarding the program may be directed to me; my contact information is listed below.

For your convenience a return envelope has been included. Thank you for your role in enhancing LCCC's Early Childhood Education Program.

Sincerely,

A handwritten signature in cursive script that reads "Lynne".

Lynne A. Pabst
Early Childhood Education Coordinator
570-740-0522
lpabst@luzerne.edu

CC: Natalie Staron

8/1/21

Field Experience Affiliation Agreement

THIS AGREEMENT is made this _____ day of _____, 20____ by and between

_____, (hereinafter referred to as the
Company name *Company Address*
"Affiliate") and LUZERNE COUNTY COMMUNITY COLLEGE, Nanticoke, Pennsylvania, a not-for-profit institution incorporated under the laws of the Commonwealth of Pennsylvania (hereinafter referred to as the "College").

WHEREAS, the College, through its Department of Social Science/History, provides an institutional program leading to an Associate in Applied Science in Early Childhood Education and a Para-educator Diploma (hereafter referred to as "Education Program"). As part of the curriculum for the Education Program, field experiences are required and include observation, exploration, and participation in accordance with the requirements set forth by the Pennsylvania Department of Education.

WHEREAS, the parties hereto agree that students in the Education Program from the College participate in the field experience and practice at the Affiliate all in accordance with the provisions herein; and

WHEREAS, the Affiliate operates a _____ facility ("Facility") located at _____
Type of facility *Address of facility*

WHEREAS, the provisions of such field experience and practice is to the benefit of the College, its students in the Education Program, and Affiliate.

NOW, THEREFORE, in consideration of the mutual obligations stated below, and the benefits accruing to each of the parties hereto, the College and the Affiliate do hereby enter into this Agreement upon the following terms, covenants, and conditions:

1. The College will, as part of an established program of education, training, and/or observation be permitted to send students to the classroom or workplace of the Affiliate for the purpose of field experience (see APPENDIX I for definitions and explanation of field experience) in accordance with the terms and conditions set forth under "Schedule A" which is attached and incorporated by reference, and made a part of this Agreement. In furnishing the field settings for experience and practice for student learning, the Affiliate shall be solely responsible for the care provided to the children/students in the Affiliate's domain. The College shall be solely responsible for the education of the students in connection with the experiences and practice.

2. Mutual Terms and Conditions:

- a. *Terms of Agreement.* The term of this contract shall be for a period of one year commencing on the date first written above and continuing for one year. This contract shall automatically renew for successive one-year terms thereafter, with the total period under this Agreement not to exceed five (5) years, unless either party notifies the other party in writing at least sixty (60) days prior to the end of the initial term or any of the four renewal terms of the notifying party's intent not to renew at the end of the then-current term.
- b. *Termination of Agreement.* The College may terminate this Agreement for any reason with sixty (60) days written notice. Either party may terminate this Agreement in the event of a substantial breach, however, should the Affiliate terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until the end of the then-current semester.

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- c. *Nondiscrimination.* Luzerne County Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs or activities. For a complete copy of the LCCC non-discrimination policy, go to <http://portal.luzerne.edu/forms/dc.pdf>. Inquiries may be directed to the Title IX Coordinator, Kimberly Hogan, Director of Human Resources, LCCC, 521 Trailblazer Drive, Nanticoke, Pennsylvania, 18634, 800-377-5222 extension 7363. Inquiries related to accessibility services for students may be directed to the Section 504 Coordinator, Rosana Reyes, Dean of Student Affairs and Enrollment Management, LCCC, 521 Trailblazer Drive, Nanticoke, Pennsylvania, 18634, 800-377-5222 extension 7243.

The Affiliate agrees that they are an Equal Opportunity Employer. Students and alumni will be accepted and assigned to field work opportunities and otherwise treated without regard to race, color, religion, national origin, sex, marital status, veteran status or disability, as well as other classifications protected by applicable state or local laws.

- d. *Interpretation of the Agreement. Venue.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement, without regard to conflicts of law provisions of any state. All actions and proceedings arising out of or relating directly or indirectly to this Agreement will be filed and litigated exclusively in any state court or federal court located in the County of Luzerne, Pennsylvania. The parties expressly consent to the jurisdiction of these courts, agree that venue is proper in these courts and consent to service of process made at the last known address in the parties records.
- e. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- f. *Relationship of Parties.* The relationship between parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- g. *FERPA.* The College and the Affiliate shall comply with the Federal Educational Rights and Privacy Act of 1974, as amended.
- h. *Taxes.* The College shall not be responsible for the payment of any federal, state or local taxes for or on behalf of the Affiliate under any circumstances.
- i. *Successors and Assigns.* This agreement mutually binds and benefits all heirs, assignees, and successors of both the Affiliate and the College.
- j. *Counterparts.* It is understandably possible that each party may sign several counterparts of this Agreement. It is hereby agreed that each duly signed counterpart is considered valid as part of this Agreement.
- k. *Waiver.* Waiver by one party hereto of breach of any provision of this Agreement by the other shall not be construed as a continuing waiver.
- l. *Severability.* Should any court determine any provision of this Agreement, or any portion thereof, to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- m. *Assignability.* This Agreement may not be assigned without the prior written consent of the College.

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3. The Affiliate reserves the right to terminate the participation of any individual at any time for a violation of the rules and regulations of the Facility at the sole discretion of the Affiliate. Each student will be advised of the rules and regulations of this field work program. Any disciplinary or academic problems that arise during a student's field work with the Affiliate shall be reported to the College immediately.

4. The Affiliate represents and warrants to the College that:

- a. All field work, even though they may include actual operation of the Facilities of the Affiliate, are similar to training which would be given in an educational environment;
- b. The field work experience is for the benefit of the intern;
- c. The intern will not displace regular employees of the Affiliate, but will work under close supervision of existing staff;
- d. The Affiliate derives no immediate advantage from the activities of the intern; and on occasion its operations may actually be impeded;
- e. The intern is not necessarily entitled to a job at the conclusion of the field work; and
- f. The Affiliate and the intern understand that the intern is not entitled to wages for the time spent in the field work.

5. The Affiliate agrees to provide the participating student access to the classroom or workplace activities for the purpose of field work in accordance with the terms and conditions outlined in Schedule A. The coordinator at the Affiliate, in conjunction with the coordinator at the College, will establish a schedule of dates of observations, the hours required by each intern student, and any other relevant criteria which will enhance the educational excellence of the program.

6. The Affiliate agrees to indemnify and hold harmless the College, its trustees, officers, agents and employees, from any liability, loss or damage they may suffer in relation to, as a result of, or related to causes of action, claims, demands, costs or judgments against them for any injury or damage to person or property arising out of the activities to be carried out pursuant to this Agreement, as a result of the direct or indirect action, inaction, omission or commission of any student, instructor, employee, agent, or other participant in the field work program; provided, however, that any such liability, loss or damage resulting from the gross negligence or willful malfeasance of any College trustee, officer, agent or employee is excluded from this Agreement to indemnify and hold harmless. Both parties agree that upon receipt of any and all notices of such referenced causes of action, claims, demands, costs or judgments arising out of the activities to be carried out pursuant to this Agreement, the party receiving such notice will notify the other party promptly. Affiliate agrees, at its own expense, to provide attorneys reasonably acceptable to the College to defend against any actions brought or filed against the College, its trustees, officers, agents and/or employees with respect to the subject of the indemnity contained herein, whether such claims or actions are rightfully brought or filed. The College agrees to cooperate with Affiliate in the defense of such claim or action, provided, however, that no settlement or compromise shall be accepted or entered into which binds the College unless the College has given its prior written consent thereto. This indemnity obligation shall survive the termination of this Agreement.

7. The parties hereto declare it to be their mutual and joint purpose to provide students in the Education Program at the College with the field experience and practice as required by the College.

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8. The College shall be solely responsible for the selection of students into its Education Program who participate in field experience and practice at the Affiliate. In discharging its responsibility, the College shall provide assurance that only students whose health status presents no danger to children/students of the Affiliate; who have successfully met the prerequisite academic standards; who have obtained child abuse, Pennsylvania criminal and FBI fingerprinting clearances; and who have a current TB screening may utilize the field experiences and practice for educational purposes at the Affiliate.

9. A qualified faculty member of the College can be contacted at any time that Education Program students are present for field experiences and practice. In discharging its responsibility, the College shall provide assurance that only faculty who are certified teachers in the Commonwealth of Pennsylvania; and who meet the standards for an academic appointment in an institution of higher education will provide field supervision for the education of students. The Affiliate shall maintain overall direction and control of the activities pertaining to child/student care.

10. College students are at all times responsible for adhering to the reasonable policies, rules, standards, practices and schedules of the Affiliate (collectively the "Policies") which Policies shall be conveyed to the College students at the commencement of the field experience, and from time to time thereafter as said Policies are amended.

11. The Affiliate shall provide the following: All necessary supplies associated with the field learning experience and practice.

12. The administrator of the Affiliate and an Education Program faculty member from the College will confer as needed at their mutual convenience to coordinate and to assess the efficacy of the field experiences.

13. All facilities made available for College students field experiences and practice at the Affiliate shall be free of charge.

14. College students and faculty shall not reveal confidential information concerning children/students or staff of the Affiliate. Staff of the Affiliate shall not reveal confidential information about a student or faculty member.

15. Any notice to be given hereunder by any party to the other may be affected with by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the parties at the addresses set forth hereinafter, but each party may change their address by written notice in accordance with this paragraph. Notices delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of five (5) days after mailing.

If to Affiliate: _____

If to College: Luzerne County Community College

521 Trailblazer Drive

Nanticoke, PA 18634

Attention: _____

Attention: Early Childhood Education Program

With Copy to: _____

With Copy to: Operations Analyst

16. This Agreement constitutes the entire Agreement between the parties. Any and all previous oral and/or written agreements between the parties regarding these issues are herewith superseded.

[Signatures submitted on the following page.]

8/1/21

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their officials duly authorized.

Thomas P. Leary, President Date

Attest/Witness Signature

Authorized Affiliate Signature Date

Attest/Witness Signature

Authorized Signature Printed Name/Title

APPENDIX I

Taken from PDE Pre K – 4 Program Specific Guidelines, 2009 p. 40ff - 41

FIELD EXPERIENCES AND STUDENT TEACHING

Field Experience and Student Teaching Requirements

The professional education program is required to provide evidence of the candidate's participation in developmental field experiences and student teaching, under the supervision of college personnel and cooperating teachers who are well trained, highly qualified, and who demonstrate competence in teaching and mentoring in the field of Pre K – 4 education. The Pre K – 4 certification programs must also provide evidence that the criteria and competencies required for exit from the program are assessed through coursework, field experiences and student teaching. In addition to incorporating a self-reflective emphasis, the program is expected to require candidates to demonstrate their knowledge and competence in fostering student learning and child well-being. To the extent possible, candidates should be assigned to field experiences and student teaching sites in which staff have Early Childhood or Elementary certification or are able to provide supervision from an external certified teacher.

Definitions of Field Experience and Student Teaching

There are four stages of field experience and student teaching. Each one is progressively more intensive and requires the candidate to assume gradually more responsibility. The experiences should take place in collaborative settings to give candidates a flavor for the values, culture, and working styles of learning environments. This includes learning about the socio-emotional and academic traits of students, and gaining experience with the teaming approach to teaching through direct observation and participation in teamwork and collaboration at the early childhood level.

Field experiences are defined as a range of formal, required school and community activities participated in by students who are enrolled in teacher preparation programs. These activities generally do not include student teaching under the supervision and mentorship of a classroom teacher. Effective field experiences provide candidates with increasing exposure to schools, under the guidance of program faculty and trained teacher mentors, throughout the preparation program. Institutions should explain:

1. How they implement field experiences to allow candidates to progress from observing, to working with small groups of students, to teaching small groups of students under the direction of a certified teacher, to the culminating student teaching experience.
2. The duration of candidate field experiences.
3. How these experiences are closely integrated with coursework, assessment practices, and program goals.

Student teaching is defined as a set of organized and carefully planned classroom teaching experiences required of all student teachers in a preparation program. Student teachers are assigned to one or more classrooms, closely supervised and mentored by a certified teacher, the cooperating teacher, who provides regular feedback to the student on his or her classroom teaching performance. General supervision of student teachers is provided by a university or college professional educator.

Field Experience Guiding Principles:

- Field experiences are designed and delivered for candidates to make explicit connections with content areas, cognitive development, motivation and learning styles.

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- Field experiences allow teacher candidates to observe, practice, and demonstrate coursework competencies, under the supervision of education program faculty and under the mentorship of certified teachers.
- Field experiences must allow teacher candidates to progress from observation to teaching small groups of students under the mentorship of a certified educator at the pre-student teaching level, to the culminating student teaching experience.
- Field experiences are on-going throughout the program, aligned with coursework, and include varied experiences in diverse environments.
- Candidates need time to learn and demonstrate the complex competencies and responsibilities required by teachers.

Types of Field Experiences and Student Teaching

Each candidate must participate in a minimum of 190 hours of field experiences prior to student teaching, including one Pre K placement (includes birth through Pre K), one K-1 placement, and one placement in grades 2-4. At least one placement during Stage 3 or Stage 4 (student teaching) must include students in inclusive settings. An inclusive setting is defined as an educational setting which includes children with and without special needs. An inclusive setting includes at least one child with an IFSP/IEP. At least one placement during Stage 3 or Stage 4 must be in a public school setting or a Pre K program sponsored by a school district.

The student teaching component of approved programs in the Commonwealth is expected to involve institution faculty with knowledge and expertise in the certification area being pursued by a teacher candidate. Classroom mentor teachers (sometimes called cooperating teachers), under whose direct supervision the student teachers work, are expected to be trained by the institution, preferably in Pre K – 4 best practices, and to have appropriate certification.

Candidates must learn to identify and conduct themselves as members of the profession. They need to know and use ethical guidelines and other professional standards related to Pre K – 4 best practices. Candidates must also have opportunities to collaborate with other professionals and become informed advocates for sound educational practice and policies.

Professional Behaviors to be Demonstrated throughout the Field Experiences

- Understand and adhere to Codes of Conduct
- Appreciate the need for, and maintain, student, family, and staff confidentiality
- Acquire and maintain appropriate clearances
- Understand and adhere to policies and procedures of the specific institution
- Advocate for high quality, child-centered teaching practices utilizing the appropriate supervisory channels, including requirements related to mandated reporter status

Field Experience Stages

The following section describes the four stages of Field experience required for all certificate areas. The descriptions include minimum time requirements.

Stage 1: Observation

Students are observers in a variety of education and education-related settings including community-based child care, Head Start, early intervention, and school districts.

Observations should occur in a range of school and early learning settings (e.g., urban, suburban, rural; high and low-performing schools) so that students have a broad experience and learn as much as possible about pre-K through 4th grade education learners and pre-K through 4th grade education philosophy.

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Stage 2: Exploration

This is an experience in which the candidate works under the teacher's supervision during individual tutorials or with a small group of students. Activities can include reading, math, and other subject matter experiences, tutoring children, small group conversations, outdoor play, and monitoring classroom routines and procedures. **Note:** Minimum time requirement for Stages 1 and 2 combined is 40 hours.

Stage 3: Pre-student teaching

This is the beginning of student teaching in which candidates teach small groups of students, in schools and early learning settings. This field experience is a combination of individual tutorials, small group, and whole class instruction at the selected grade level over the course of the semester. Students work with materials that they have prepared and created for classroom instruction. **Note:** Minimum time requirement for Stage 3 is 150 hours.

Stage 4: Student Teaching (not applicable at 2 year level)

There is a minimum of 12 weeks full-time student teaching required in §354.25(f).

SCHEDULE "A"1. Title of Program: Early Childhood Education

2. Summary of Hours and type of Field Work Required per course as charted below:

COURSE	# OF HOURS	FIELD EXPERIENCE STAGE	EXPECTATIONS
ECE 100	20	Observation	Students complete 2 hours of observation in 10 different settings. Pure observation no interaction with children.
ECE 101	10	Exploration	Students complete 10 hours in an infant-toddler setting, interacting with children under direct supervision and using placement to practice assessment, observation, and interaction skills as well as complete some assignments.
ECE 201	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice assessment, observation, and music/movement skills as well as complete some assignments.
ECE 202	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice assessment, observation, and methods within the area of art as well as complete some assignments.
ECE 203	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice literacy assessment, observation, and teaching methods as well as complete some assignments.
ECE 204	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice math and science assessment, observation, and teaching methods as well as complete some assignments.
ECE 205	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice health, nutrition, and safety assessment, observation, and teaching methods as well as complete some

8/1/21

			assignments.
ECE 210	10	Exploration	Students complete 10 hours in an inclusive setting, interacting with children under direct supervision and using placement to practice assessment, observation, and interaction skills as well as complete some assignments.
ECE 219	140	PreTeaching	Students complete 140 hours of participation in the program focusing on the topic of observation, assessment and recordkeeping observing assessment situations and evaluating various observation, assessment, and recording techniques. Students are observed twice in the semester by the LCCC supervisor and are required to teach lessons, do a child study and experience as much of the teaching process as program allows.
ECE 220	135	PreTeaching	Students complete 135 hours of participation in the program focusing on the topic of play creating play-based learning situations, observing play, and assessing play. Students are observed twice in the semester by the LCCC supervisor and are required to teach play-based lessons, create a bulletin board and a learning center, and experience as much of the teaching process as program allows.
PAR 219	140	PreTeaching	Students complete 140 hours of participation in the paraeducator student role focusing on the topic of observation, assessment and recordkeeping for the remediation of math and reading. Students are observed twice in the semester by the LCCC supervisor and are required to carry out directions given by the cooperative teacher, create learning materials, and document assessment as directed.

3. Program beginning date: Arranged with the Affiliate facility at the beginning of each semester (Fall semester begins in September; Spring semester begins in January; and Summer semester begins in June). Each student will present a course specific letter of introduction, time log to be completed, and cooperative evaluation.
4. Schedule for use of AFFILIATE for observation: To be established between the student and faculty member arranging the field experience hours with the Affiliate with mutual understanding and scheduling.



Book	Policy Manual
Section	100 Programs
Title	Ineligibility for Participation in Extracurricular Activities and School-Sponsored Events
Code	122.1
Status	Second Reading
Legal	1. Pol. 227
Adopted	August 10, 2004
Last Revised	July 12, 2022

Purpose

The Board expects reasonable and responsible behavior from all members of the student body. For students who choose to participate in extracurricular activities or school-sponsored events, the School Board recognizes that coaches or advisers have the right and are expected to establish and enforce their own rules regarding behavior. However, with regard to use of alcohol, unlawful controlled substances ("drugs"), **including anabolic steroids**, and criminal activity, the Board wishes to establish certain minimum standards.

Authority

The Board believes that students who wish to participate in these activities, and who therefore act as role models for other students and representatives of the district in the community, should be expected to refrain from using alcohol, drugs, or engaging in criminal activity. Therefore, students who use alcohol or drugs or are convicted of misdemeanors or felonies during the school extracurricular activity year shall be subject to the conditions stated below.[1]

Definition

For purposes of this policy, an **adjudication of delinquency** by a juvenile court based upon a finding of commission of an act that violates the Pennsylvania Crimes Code shall be considered the equivalent of a conviction.

Guidelines

Any student, who, on the first offense:

1. Is observed or is known to have been drinking/in the possession of alcohol, or using/in the possession of drugs by any school employee or others having the authority in such matters or is convicted of any type of misdemeanor or felony shall be:

a. Ineligible for participation in any event or extracurricular activity on school property outside of the school day for 30 calendar days. This includes, but is not limited to sports, sporting events, dances, prom, walking at graduation, etc. The date of ineligibility shall begin on the latter of:

i. the date of the infraction/conviction.

ii. the date on which the high school administration learns of the infraction/conviction.

2. The student may participate in extracurricular activities outside of the school day if s/he completes the following:

a. The 30-calendar days suspension is completed.

b. The student will undergo a student assistance referral to the MAP team.

c. The student will follow through with the recommendations of the counselor.

d. The student will submit a letter from the drug and alcohol counselor stating that s/he complied with the recommendations of the counselor and has completed any necessary requirements as outlined to the student.

Subsequent violations will result in exclusions from participating in any event or extracurricular activities for the remainder of the school year.

Any student in violation of this policy during a time before the beginning of the school year will begin suspension on the first student day of the school year.

~~Any student who, on the first offense, is observed or is known to have been drinking alcohol or using drugs by any school employee or others having authority in such matters shall be ineligible for participation in any extracurricular activity or school-sponsored event for thirty (30) calendar days. The date of ineligibility shall begin on the latter of:~~

~~1. The date of the infraction.~~

~~2. The date on which the Superintendent learns of the infraction.~~

~~Any student who, on the first offense, is convicted of any type of misdemeanor or felony shall be ineligible for participation in any extracurricular activity or school-sponsored event for thirty (30) calendar days. The date of ineligibility shall begin on the latter of:~~

~~1. The date of the conviction.~~

~~2. The date on which the Superintendent learns of the conviction.~~

~~Any student who commits a second offense involving alcohol, drugs or conviction of misdemeanor or felony shall be ineligible for participation in any extracurricular activity or school-sponsored event for an additional ninety (90) calendar days. The date of ineligibility shall begin on the latter of:~~

~~1. The date of the infraction/conviction.~~

~~2. The date on which the Superintendent learns of the infraction/conviction.~~

~~Any student who commits a third or subsequent offense involving alcohol, drugs or conviction of misdemeanor or felony shall be ineligible for participation in any extracurricular activity or school-sponsored event for an additional ninety (90) calendar days. The date of ineligibility shall begin on the latter of:~~

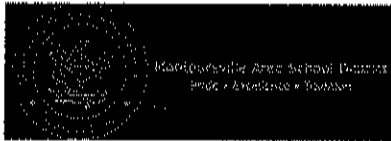
~~1. The date of the infraction/conviction.~~

~~2. The date on which the Superintendent learns of the infraction/conviction.~~

Delegation of Responsibility

Nothing contained in this policy shall be construed to limit the ability of a coach or extracurricular adviser from imposing greater sanctions than those set forth in this policy, which are intended as

minimum sanctions. A coach or adviser may impose longer or additional sanctions, regardless of whether the incident occurred during the time when the **interscholastic athletic activity or** extracurricular activity was in operation.



Book	Policy Manual
Section	100 Programs
Title	Ineligibility Based on Use of Controlled Substances or Criminal Activity
Code	123.1
Status	Second Reading
Legal	1. Pol. 227
Adopted	August 10, 2004
Last Revised	July 12, 2022
Prior Revised Dates	8/10/2010

Purpose

The Board expects reasonable and responsible behavior from all members of the student body. For students who ~~choose wish~~ to participate in any extracurricular **activities or school-sponsored events, outside of the school day**, the **School Board recognizes that coaches or advisers have the right and are expected to establish and enforce their own rules regarding behavior. However, with regard to the use of alcohol, unlawful controlled substances ("drugs"), including anabolic steroids, and criminal activity, the School Board** wishes to establish certain minimum standards ~~in regard to the use of alcohol, unlawful controlled substances ("drugs"), including anabolic steroids, and criminal activity.~~

Authority

The Board believes that students who wish to participate in these activities, and who therefore act as role models for other students and representatives of the district in the community, should be expected to refrain from using alcohol, drugs, or engaging in criminal activity. Therefore, students who use alcohol or drugs or are convicted of misdemeanors or felonies shall be subject to the conditions stated below.[1]

Definition

For purposes of this policy, an **adjudication of delinquency** by a juvenile court based upon a finding of commission of an act that violates the Pennsylvania Crimes Code shall be considered the equivalent of a conviction.

Guidelines

Any student, who, on the first offense:

1. Is observed or is known to have been drinking/in the possession of alcohol, or using/in the possession of drugs by any school employee or others having the authority in such matters or is convicted of any type of misdemeanor or felony shall be:
 - a. Ineligible for participation in any event or extracurricular activity on school property outside of the school day for 30 calendar days. This includes, but is not limited to sports, sporting

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- a. The 30-calendar days suspension is completed.
- b. The student will undergo a student assistance referral to the MAP team.
- c. The student will follow through with the recommendations of the counselor.
- d. The student will submit a letter from the drug and alcohol counselor stating that s/he complied with the recommendations of the counselor and has completed any necessary requirements as outlined to the student.

Subsequent violations will result in exclusions from participating in any event or extracurricular activities for the remainder of the school year.

Any student in violation of this policy during a time before the beginning of the school year will begin suspension on the first student day of the school year.

Delegation of Responsibility

Nothing contained in this policy shall be construed to limit the ability of a coach **or extracurricular adviser** from imposing greater sanctions than those set forth in this policy, which are intended as minimum sanctions. A coach **or adviser** may impose longer or additional sanctions, regardless of whether the incident occurred during the time when the interscholastic athletic activity **or extracurricular activity** was in operation.

**PROMISED LAND BUSING DAILY RATES
SUMMER 2022**

<u>BUS</u>	<u>June</u>	<u>July (1)</u>	<u>July (2)</u>
20	\$ 325.34	\$ 294.08	\$ 356.70
22	\$ 199.63	\$ 252.94	\$ 195.82
23	\$ 116.04	\$ 350.72	\$ 354.17
24	\$ 266.94	\$ 270.45	\$ 291.18
25	\$ 221.71	\$ 221.71	\$ 460.94
26	\$ 110.48	-	-
28	\$ -	\$ 253.96	\$ 215.39
TOTAL DAILY RATE	\$ 1,240.14	\$ 1,643.86	\$ 1,874.20

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING
High School

Tuesday, July 12, 2022
7:00 PM

Pledge to the flag
Call to Order - Board President
Roll call - Board Secretary
Executive Session for personal

MEMBER

 x Daniel L. Albert
 x Todd A. Badger
 x Susan Beery
 x Joseph B. LeCrone
 x Dottie M. Mathers, Vice President
 x David Shimmel, President

MEMBER

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

OTHERS

 Feerrar, Darrin - Elementary School Principal
 x Gnoffo, Joseph - Supervisor of Buildings and Grounds
 x Hanner, Timothy - Supervisor of Special Education
 x Johnson, Matthew – High School Principal
 King, Christopher - Assistant Middle/High School Principal
 x Myers, Curtis - Middle School Principal
 x Peipher, Sebastian –
 x Taormina, Daniel – Assistant Superintendent
 x Yonkin, Jamie - Elementary School Principal
 x Residents x Media x Students

Awards and Recognitions

Zach Smith reported a lot is going on this summer.

Approval of minutes for the following meetings:

• Board Meeting, Tuesday, June 14, 2022
Motion: Mathers Second: Young
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: **Motion Carried**
Mr. Snell voted no on P2

Add the Supplemental Agenda Item P3

Motion: LeCrone Second: Young
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: **Motion Carried**

Mr. Shimmel explained adding P3 to the agenda is considered de minimis. The agenda item is for a coaching position that has already been budgeted for and approved. The item was held from the agenda due to waiting on clearances.

Mr. Shimmel shared there was an executive session held on security after the last meeting, and another discussion will be held to further discuss the safety of students, staff, technology, and buildings.

Public Comment

Tina Marie Kline commented on the security staff.

Mr. Snell asked if it was true that changes have been made to the security staff.

Mr. Shimmel did not have knowledge of the matter.

Sharron Myer commented on the health and safety plan.

Business Manager's Report

- A. General Fund and Cafeteria Fund Treasurer's Report
- B. Budgetary Transfers – None
- C. Presentation of Bills (Roll Call)
- D. Business

The Business Manager's report will be given in August so the Board has time to review the report.

Mr. Snell asked why the information was received later than he expected.

Mrs. Smith explained the district was closed the first week of July and historically reports are delayed for July.

Mrs. Smith gave a brief update on what the passing of the Pennsylvania State budget means to the District.

Superintendent's Report

Mr. Myers finished the summer program and thanked Mr. Yonkin, Mr. Gnoffo, and Mr. Peipher for their help with various projects. Mr. Myers concluded with the student scheduling process that will continue for the rest of the summer.

Mr. Yonkin echoed Mr. Myers's praise for Mr. Peipher and his team putting up smartboards, and Mr. Gnoffo's team continuing to clean Loyalsock Valley. He is looking forward to the return of the students.

Mr. Hanner's team has started training staff on Quality Behavior Solutions a de-escalation and physical management process. This training is being headed up by Mr. Loudesnslauger and Mrs. Lorson and will have 3 sessions.

Mr. Johnson is working on scheduling students as well as learning the policies and procedures at Montoursville. Mr. Johnson also has been reaching out to staff and gathering information on future needs.

Mr. Taormina finished the community tours for the elementary schools and ended with 29 total participants. Mr. Taormina also thanked Mr. Gnoffo and Mr. Snell for attending and felt it was a positive experience.

Mr. Peipher and his team have completed the smartboard project at Loyalsock Valley, are finishing up at Lyter, and will be headed to McCall next. The team continues to process and collect devices as summer school wraps up. At the end of last month, there was an issue with the internet fibers and over 2,000 feet of fiber have been replaced and under budget.

Agenda Items

- **General**

G-1 Approval for an agreement between Montoursville Area School District and BLaST IU#17 for Website Hosting. (Attachment)

Motion: Ulmer Second: Beery
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: **Motion Carried**

G-2 Approval of the Montoursville Area School District Health and Safety Plan. (Attachment)

Motion: Le Crone Second: Young
Yes: Albert, Badger, Beery, LeCrone, Shimmel, Snell, Ulmer, Young
No: Dottie
Absent: None
Result: **Motion Carried**

Mr. Shimmel suggested amending 3a and having it say after considering the unique needs of our District and taking public input the District will maintain mask optional status for the 2022-2023 school year. He would like to have the control needed locally.

Dr. Mathers respectfully disagrees and would prefer to amend it to say the District will follow the recommendations of the CDC and the department of health. She would also like to note, that currently there are no mask mandates just recommendations, but there are recommendations for when we are at a high community risk. Dr. Mathers would like to send a message to students and faculty on the importance of community health and good citizenship by following recommendations from experts. She does not think it is wise for the Board to make decisions on health.

Mr. Snell agrees with Mr. Shimmel.

Mr. Albert would like the wording to say consider and not follow the recommendations of the CDC and department of health.

Dr. Mathers feels liability is an issue for the District when not considering expert advice on masking.

Mr. Young feels it should be the parent's choice to mask their children.

Dr. Beery suggested combining both stating the District will seek to maintain mask optional status and will continue to consider recommendations from the CDC on masking making sure that the community understands there will be ongoing discussions.

Mr. Shimmel is confident in leaving the decision to mask in the hands of the District based on the nursing staff. The nursing staff is constantly reviewing the protocols, recommendations, and guidance communicating those findings to the Superintendent's office.

Amend the verbiage in A the phrase the School Board voted on May 24, 2021, would be struck and replaced with the words the District.

Use 3E as currently stated in the health and safety plan.

Motion: Young Second: Badger
 Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
 No: None
 Absent: None
 Result: **Motion Carried**

Mr. Snell asked if testing will be offered at the school.

Mr. Taormina gave an example of high school students requiring a negative covid test to attend a Key Club conference. Students were able to test at the high school and the administration was able to sign a document clearing students to attend the trip. Mr. Taormina also stated that testing is used to keep students in the building learning.

G-3 Approval of an agreement between Montoursville Area School District and Lycoming-Clinton Joinder Board for Student Assistant Program Services, for the 2022-2023 school year. (Attachment)

Motion: Ulmer Second: Snell
 Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
 No: None
 Absent: None
 Result: **Motion Carried**

- **Personnel**

P-1 P-1 Approval of the following resignations from members of the support staff:

<u>Employee</u>	<u>Position</u>	<u>Effective</u>
Brenda Lewis	Cafeteria	June 9, 2022
Lauren Guinter	Health Care Aide	June 15, 2022

P-2 Approval of the following addition to the support staff effective for the 2022-2023 school year:

<u>Employee</u>	<u>Position</u>	<u>Rate of Pay/hours</u>	<u>Replacement for:</u>
Angelina Santalucia	Paraprofessional	\$12.75/5.5 hours per day	New IU position

P-3 Approval of the following addition to the Coaching Staff for the 2022-2023 school year:

<u>Coach</u>	<u>Sport</u>	<u>Position</u>	<u>Stipend</u>	<u>Replacement for:</u>
Mikayla Arnold	Softball	Head Coach	\$3,000	Michael Tate

Motion: Le Crone Second: Mathers
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: **Motion Carried**

- **Transportation**

T-1 Approval of Promised Land Busing rates in the amounts of \$ \$2,320.52 and \$ \$2,220.07 for June 2022. (Attachment)

Motion: Mathers Second: Le Crone
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: **Motion Carried**

T-2 Approval of the following Transportation Contract for July 1, 2022, to June 30, 2027. (Attachment)

Motion: Shimmel Second: Mathers
Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Ulmer, Young
No: Snell
Absent: None
Result: **Motion Carried**

Mr. Snell disagrees with paying for services not rendered. He does not like verbiage that states if the District operates for less than a full school year the contractor will be guaranteed compensation for at least 175 days. Mr. Snell also disagrees with the amount over state formula that the District will be paying.

Mr. Ulmer asked about contractors that bid on the special education bus contract.

Mrs. Smith stated the contract was not put out to bid.

Mr. Ulmer asked Mrs. Smith's opinion if there would be competition for the contract.

Mrs. Smith thought maybe some larger companies would bid.

Mr. Ulmer commented that the current contractor is reliable and has done a good job.

Dr. Beery commented this is for our special education students and quality Contractors matter.

Mr. Albert asked if special education funds can be used for special education transportation.

Mrs. Smith explained where the funds come from.

Mr. Albert and Dr. Beery spoke about student safety and the importance of quality bus drivers.

- **Policy**

PY-1 Approval of the first readings of the following policies: (Attachment)

Policy 122.1 Participation in Extracurricular Activities and School-Sponsored Events
Policy 123.1 Ineligibility Based on Use of Controlled Substances or Criminal Activity

Motion: Le Crone Second: Badger

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young
No: None
Absent: None
Result: Motion Carried

Mr. Snell asked when the meeting was held to suggest the changes to the policies. He was also inquiring if the policy changes were coming from the state.

Mr. Taormina responded sometime in March and further explained the need for the policies to be reviewed and updated due to a specific incident.

Dr. Beery inquired if nicotine, tobacco, and vaping were considered unlawful controlled substances. She also inquired about parental and student knowledge of the 30-day suspension for violating school policy.

Other Reports

A. Committee Reports

- PSBA – None
- Policy Committee – None
- IU Rep. – Dr. Beery gave out a summary and highlighted the IU's focus on technology policies. Mr. Peipher responded that he will be specifically reviewing policies concerning the Districts technology and will participate in the poll. Dr. Beery also reported additional mental health bills are going through Harrisburg, but nothing has been approved yet.
- LCTC Rep. – None
- Memorial Gardens – The anniversary of the Flight 800 tragedy is approaching. Fundraising is moving along.
- Budget – None
- Buildings and Ground – Grass at middle school brown
- Montoursville Foundation – None
- Extra-Curricular Activities – None

Mr. Snell had questions about summer school busing.

Public Comment

None

ADJOURNMENT OF THE REGULAR MEETING 8:20 PM

Motion: LeCrone Second: Albert

Voice Vote: All

David Shimmel, President

Brandy N. Smith, Board Secretary