

**MONTOURSVILLE AREA SCHOOL DISTRICT
BOARD MEETING
TUESDAY, OCTOBER 11, 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 Joseph Shimko, 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 unpause 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. Montoursville Foundation
 - 8. Building and Grounds
 - 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 unpause three-minute time frame.
- X. Adjournment

**Montoursville Area School District
Business Manager's Report
October 11, 2022
7:00 PM
Montoursville Area High School**

Treasurer's Report:

TR-1 General Fund (Attachment)

TR-2 Cafeteria Fund (Attachment)

Budgetary Transfers:

BT-1 Budgetary Transfer Request Forms (Attachment)

Presentation of Bills:

PB-1 General Fund (Attached)

Approve list of bills per attached list:

Amounts paid from General Fund	\$	3,880,896.23
Amounts to be paid at this meeting	\$	<u>542,626.35</u>
Total	\$	4,423,522.59

PB-2 Cafeteria Fund (Attached)

Approve list of bills per attached list:

Amounts paid since last meeting	\$	74,956.76
Amounts to be paid at this meeting	\$	<u>31,783.59</u>
Total	\$	106,740.35

TREASURER'S REPORT

GENERAL FUND

	SEPTEMBER	YEAR TO DATE	22-23 BUDGET
Beginning Balance	\$17,619,600.60	\$6,896,708.04	
Receipts:			
Current Real Estate Taxes	975,130.48	\$10,887,440.50	12,359,220.00
Current Interim Real Estate Taxes	37.70	\$5,979.31	10,000.00
Public Utility Realty Tax	0.00	\$0.00	15,000.00
Current In-Lieu of Taxes	0.00	\$46,086.75	45,000.00
Current Earned Income, Act 511	465,114.77	\$773,776.19	4,000,000.00
Real Estate Transfer, Act 511	37,205.91	\$64,425.66	220,000.00
Del. Real Estate Taxes	0.00	\$0.00	525,000.00
Del. Per Capita	0.00	\$0.00	0.00
Interest	36.96	\$21,364.93	20,000.00
Admissions	14,090.00	\$18,338.00	50,500.00
Activity Participation Fee	2,715.00	\$10,195.00	10,000.00
Other District Activity Income	11,999.00	\$13,934.00	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	1,142.96	\$5,142.96	0.00
Summer School	0.00	\$0.00	10,000.00
Tuition Payments	0.00	\$0.00	50,000.00
Driver Ed - Student Payments	335.00	\$670.00	26,250.00
Refund Prior Yr Expenses	0.00	\$66,661.62	0.00
Misc. Revenue	1,725.06	\$3,248.30	20,000.00
Basic Instructional Subsidy	0.00	\$1,175,904.00	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	0.00	\$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	\$323,210.00	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	\$1,401,356.88	750,000.00
Other CARES ACT Funding	0.00	\$0.00	0.00
Other ARP ACT Funding	0.00	\$64,034.52	0.00
PA Access Funding	0.00	\$0.00	0.00
Medical Assistance Reimbursement	0.00	\$2,688.55	0.00
Interfund Transfers	0.00	\$0.00	0.00
Sale of Fixed Assets	0.00	\$1,576.00	0.00
Insurance Recoveries	0.00	\$0.00	0.00
	\$1,509,532.84	\$15,101,797.17	\$32,420,630.00
Total Receipts & Beg. Balance	\$19,129,133.44	\$21,998,505.21	\$32,420,630.00

	SEPTEMBER	YEAR TO DATE	22-23 BUDGET
Expenditures:			
Regular Programs	1,823,840.74	\$2,335,854.89	14,036,308.00
Special Programs	324,317.47	\$373,971.90	4,110,764.00
Vocational Programs	24,401.08	\$84,235.49	290,596.00
Other Instructional Programs	1,310.15	\$97,307.42	358,675.00
Nonpublic Programs	0.00	\$0.00	0.00
Pupil Personnel	110,937.41	\$139,694.41	961,936.00
Instructional Staff	241,985.25	\$445,943.73	1,212,841.00
Administration	229,639.82	\$505,916.57	2,062,005.00
Pupil Health	31,900.24	\$39,860.74	368,262.00
Business	47,383.79	\$117,101.29	490,184.00
Operation & Main. of Plant	320,188.51	\$690,272.14	2,758,623.00
Student Transportation	162,907.40	\$192,338.73	1,166,260.00
Staff Recruitment	0.00	\$0.00	0.00
Staff Development	0.00	\$0.00	0.00
Student Activities	5,216.66	\$6,418.66	101,804.00
School Sponsored Athletics	25,515.72	\$64,960.36	586,101.00
Existing Building Improvement	0.00	\$0.00	0.00
Refund of Prior YR Receipts	0.00	\$41,064.76	0.00
Transfer to Capital Reserve	6,562.50	\$6,562.50	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	\$3,356,106.74	\$5,141,503.59	\$32,753,409.00
Accounts Receivable	564.41	645,015.56	
Accounts Payable	867,681.12	2,596,107.19	
Ending General Ledger Cash Balance	\$14,905,909.99	\$14,905,909.99	
PSDLAF Balance	\$14,836,923.65	\$14,836,923.65	
FNB Bank Balance	\$68,986.34	\$68,986.34	
Ending Balance	\$14,905,909.99	\$14,905,909.99	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2022 To 09/30/2022

TR-1

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances		Balance
						Unliquidated Encumbrances	Balance	
1000's								
1110 REGULAR PROGRAMS		13,729,974.00	1,790,602.58	2,297,050.88	17.47	102,140.21	11,330,782.91	
1190 FEDERAL PROGRAMS - REG		306,334.00	33,238.16	38,804.01	12.66	0.00	267,529.99	
1100 *TOTALS*		14,036,308.00	1,823,840.74	2,335,854.89	17.36	102,140.21	11,598,312.90	
1211 LIFE SKILLS SUP- IU		330,445.00	0.00	0.00	0.00	0.00	330,445.00	
1221 HEAR IMPAIRED SUP SRVCS		162,194.00	10,047.71	14,926.74	9.29	150.00	147,117.26	
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	12,789.24	17,278.69	4.92	0.00	333,254.31	
1231 EMOTIONAL SUPPORT		531,677.00	45,364.36	52,682.95	9.90	0.00	478,994.05	
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	243,596.40	273,627.79	13.28	0.00	1,786,721.21	
1243 GIFTED SUP/ELEM/SEC		20,940.00	2,259.16	2,762.54	13.19	0.00	18,177.46	
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	10,260.60	12,693.19	2.64	1,327.06	516,179.75	
1200 *TOTALS*		4,110,764.00	324,317.47	373,971.90	9.13	1,477.06	3,735,315.04	
1390 OTHER VOC ED PROGRAMS		290,596.00	24,401.08	84,235.49	28.98	0.00	206,360.51	
1300 *TOTALS*		290,596.00	24,401.08	84,235.49	28.98	0.00	206,360.51	
1410 DRIVERS EDUCATION		21,475.00	92.68	1,965.33	9.15	0.00	19,509.67	
1420 OTH INSTR PROG-SUMMER		14,400.00	767.47	8,642.09	60.01	0.00	5,757.91	
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	450.00	86,700.00	27.69	0.00	226,300.00	
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	1,310.15	97,307.42	27.12	0.00	261,367.58	
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	2,173,869.44	2,891,369.70	15.93	103,617.27	15,801,356.03	
2000's								
2120 GUIDANCE SERVICES		826,304.00	91,958.85	116,352.31	14.14	544.48	709,407.21	
2140 PSYCHOLOGICAL SERVICES		127,655.00	18,580.86	22,944.40	18.15	235.00	104,475.60	
2150 SPEECH & HEARING SVRS		7,977.00	397.70	3,977.70	5.73	60.00	7,519.30	
2100 *TOTALS*		961,936.00	110,937.41	139,694.41	14.60	839.48	821,402.11	

Condensed Board Summary Report

Fund: 1.0 GENERAL FUND

From 09/01/2022 To 09/30/2022

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Account	Description	Current Budget	Period To Date	Year To Date	YTD % Used	Unliquidated Encumbrances	Balance
		Exp/Rcvd	Exp/Rcvd	Exp/Rcvd		Encumbrances	
2220 TECHNOLOGY SUPPORT SERV		0.00	0.00	0.00	0.00	0.00	0.00
2240 COMPUTER ASSISTED SVRS	634,728.00	148,183.23	316,474.75	52,36	15,872.93	302,380.32	
2250 SCHOOL LIBRARY SERVICES	282,090.00	58,466.92	63,684.27	24.48	5,393.49	213,012.24	
2260 CURRICULUM	25,500.00	0.00	0.00	0.00	0.00	25,500.00	
2261 SPECIAL EDUCATION	236,823.00	35,335.10	65,784.71	31.48	8,777.15	162,261.14	
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	241,985.25	445,943.73	39.24	30,043.57	736,853.70	
2310 BOARD SERVICES	31,665.00	51.17	14,969.07	47.27	0.00	16,695.93	
2330 TX ASSES & COLLECT SRVC	110,400.00	8,181.70	20,946.99	18.97	0.00	89,453.01	
2350 LEGAL & ACCT SVR	82,700.00	15,544.00	15,877.00	19.19	0.00	66,823.00	
2360 OFFICE SUPERINTENDT SVCS	546,906.00	60,500.39	150,306.23	27.48	0.00	396,599.77	
2370 COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	
2380 OFFICE PRINCIPAL SVCS	1,290,334.00	145,362.56	303,817.28	23.66	1,532.39	984,984.33	
2300 *TOTALS*	2,062,005.00	229,639.82	505,916.57	24.60	1,532.39	1,554,556.04	
2420 MEDICAL SERVICES	78,060.00	0.00	0.00	0.00	0.00	78,060.00	
2440 NURSING SERVICES	290,202.00	31,900.24	39,860.74	14.54	2,353.58	247,987.68	
2400 *TOTALS*	368,262.00	31,900.24	39,860.74	11.46	2,353.58	326,047.68	
2500 BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	
2511 SUPRV OF FISCAL SVRS	185,769.00	19,690.58	48,985.55	26.36	0.00	136,783.45	
2519 OTHER FISCAL SERVICES	245,340.00	26,440.47	63,699.00	25.96	0.00	181,641.00	
2540 PRINTING & PUBL SVRS	0.00	0.00	0.00	0.00	0.00	0.00	
2590 OTH SUPP SVCS-BUSINESS	59,075.00	1,252.74	4,416.74	7.66	109.64	54,548.62	
2500 *TOTALS*	490,184.00	47,383.79	117,101.29	23.91	109.64	372,973.07	
2611 SURV OF OP & MAINT SVRS	137,045.00	15,137.67	36,447.29	26.59	0.00	100,597.71	
2619 SURV OF OP & MAINT-OTHR	94,451.00	8,483.77	14,355.87	16.99	0.00	70,095.13	
2620 OPER OF BLDG SVCS	2,246,177.00	277,563.50	596,637.69	41.18	328,465.31	1,321,074.00	
2630 CARE & UPKEEP OF GROUND	144,154.00	13,937.10	37,764.82	26.19	0.00	106,389.18	
2660 BUILDING SECURITY GUARD	146,796.00	5,066.47	5,066.47	3.45	0.00	141,729.53	
2600 *TOTALS*	2,758,623.00	320,188.51	690,272.14	36.92	328,465.31	1,739,885.55	
2700 STUDENT TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	
2720 VEHICLE OPERATION SVCS	1,040,000.00	148,906.04	174,237.12	16.78	360.00	865,402.88	
2730 MONITORING SERVICES	106,260.00	14,001.36	18,101.61	17.03	0.00	88,158.39	
2750 NONPUBLIC TRANSPORTATN	20,000.00	0.00	0.00	0.00	0.00	20,000.00	
2700 *TOTALS*	1,166,260.00	162,907.40	192,338.73	16.52	360.00	973,561.27	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2022 To 09/30/2022

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	1,144,942.42	2,131,127.61	27.65	363,703.97	6,525,279.42
3000's							
3210 STUDENT ACTIVITIES		101,804.00	5,216.66	6,418.66	24.05	18,073.14	77,312.20
3250 SCHL SPNSORED ATHLETICS		586,101.00	25,515.72	64,960.36	15.85	27,990.71	493,149.93
3200 *TOTALS*		687,905.00	30,732.38	71,379.02	17.07	46,063.85	570,462.13
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	30,732.38	71,379.02	17.07	46,063.85	570,462.13
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	41,064.76	0.00	0.00	-41,064.76
5100 *TOTALS*		0.00	0.00	41,064.76	0.00	0.00	-41,064.76
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	6,562.50	6,562.50	0.31	0.00	2,057,508.50
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	6,562.50	6,562.50	0.19	0.00	3,442,487.50
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	6,562.50	47,627.26	1.12	0.00	4,201,422.74

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2022 To 09/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date	Year To Date	YTD %	Unliquidated	Balance
			Exp/Rcvd	Exp/Rcvd	Used	Encumbrances	
EXPENDITURE Totals		32,753,409.00	3,356,106.74	5,141,503.59	17.26	513,385.09	27,098,520.32

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2022 To 09/30/2022

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	-12,359,220.00	-975,130.48	-10,887,440.50	88.09	0.00	-1,471,779.50
6112	INTERIM REAL ESTATE TAX	-10,000.00	-37.70	-5,979.31	59.79	0.00	-4,020.69
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	-46,086.75	102.41	0.00	1,086.75
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	-465,114.77	-773,776.19	19.34	0.00	-3,226,223.81
6153	CUR 511 RL EST TRANS TX	-220,000.00	-37,205.91	-64,425.66	29.28	0.00	-155,574.34
6100	*TOTALS*	-16,649,220.00	-1,477,488.86	-11,777,708.41	70.74	0.00	-4,871,511.59
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	-36.96	-21,364.93	106.82	0.00	1,364.93
6520	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	*TOTALS*	-20,000.00	-36.96	-21,364.93	106.82	0.00	1,364.93
6710	ADMISSIONS	-50,500.00	-14,090.00	-18,338.00	36.31	0.00	-32,162.00
6740	PARTICIPATION FEE	-10,000.00	-2,715.00	-10,195.00	101.95	0.00	195.00
6790	OTHER LEA ACTIVITIES	-18,000.00	-11,999.00	-13,934.00	77.41	0.00	-4,066.00
6700	*TOTALS*	-78,500.00	-28,804.00	-42,467.00	54.09	0.00	-36,033.00
6820	REV IUS-COMMTH 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 INTEN	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	-1,142.96	-5,142.96	0.00	0.00	5,142.96
6941	REG DAY SCHCOL 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	-335.00	-670.00	2.55	0.00	-25,580.00
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 09/01/2022 To 09/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date	Year To Date	YTD % Used	Unliquidated Encumbrances	Balance
		Exp/Rcvd	Exp/Rcvd	Exp/Rcvd	Used		
6991	REFUND PRIOR YR EXP	0.00	0.00	-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	-26,000.00	-1,725.06	-3,248.30	16.24	0.00	-16,751.70
6900	*TOTALS*	-109,250.00	-3,203.02	-75,722.88	69.31	0.00	-33,527.12
Major Function - 6000's		-17,713,062.00	-1,509,532.84	-11,917,263.22	67.27	0.00	-5,795,798.78
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	-1,175,904.00	0.00	0.00	1,175,904.00
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	-1,175,904.00	15.29	0.00	-6,514,662.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7271	SP ED EXTRAORD COSTS	-1,319,628.00	0.00	-215,764.00	16.35	0.00	-1,103,864.00
7200	*TOTALS*	-1,319,628.00	0.00	-215,764.00	16.35	0.00	-1,103,864.00
7310	TRANS (REGULAR&ADDT)	-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	-323,210.00	50.00	0.00	-323,209.00
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	-323,210.00	25.22	0.00	-958,058.00
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	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	0.00	0.00	0.00	0.00	-264,755.00
7810	SOCIAL SECURITY REIME	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	0.00	-1,714,878.00	13.38	0.00	-11,100,689.00
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 09/01/2022 To 09/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date	Year To Date	YTD %	Unliquidated Encumbrances	Balance
		Exp/Rcvd	Exp/Rcvd	Used		Encumbrances	
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
8620	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	651,356.88
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	-45,382.05	0.00	0.00	45,382.05
8752	ARP ESSER SUMMER PROGRAM	0.00	0.00	-9,076.62	0.00	0.00	9,076.62
8753	ARP ESSER AFTERSCHOOL	0.00	0.00	-9,076.62	0.00	0.00	9,076.62
8754	ARP ESSER HOMELESS	0.00	0.00	-499.23	0.00	0.00	499.23
8700	*TOTALS*	-1,500,000.00	0.00	-1,465,391.40	97.69	0.00	-34,608.60
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	-2,688.55	0.00	0.00	2,688.55
8800	*TOTALS*	0.00	0.00	-2,688.55	0.00	0.00	2,688.55
Major Function - 8000's		-1,892,001.00	0.00	-1,468,079.95	77.59	0.00	-423,921.05
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
9360	ACTIVITY FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	-1,576.00	0.00	0.00	1,576.00
9400	*TOTALS*	0.00	0.00	-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	0.00	0.00	0.00	1,576.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 09/01/2022 To 09/30/2022

Account	Description	Current Budget	Period To Date	Year To Date	YTD %	Unliquidated Encumbrances	Balance
			Exp/Rcvd	Exp/Rcvd	Used		
REVENUE Totals		-32,420,630.00	-1,509,532.84	-15,101,797.17	46.58	0.00	-17,318,832.83

fabrdcon

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 09/01/2022 To 09/30/2022

TR-2

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	104,262.92	117,973.11	0.00	9,203.11	-127,176.22
3100	*TOTALS*	0.00	104,262.92	117,973.11	0.00	9,203.11	-127,176.22
Major Function - 3000's		0.00	104,262.92	117,973.11	0.00	9,203.11	-127,176.22
EXPENDITURE Totals							
		0.00	104,262.92	117,973.11	0.00	9,203.11	-127,176.22

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 09/01/2022 To 09/30/2022

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	0.00	-2,173.22	0.00	0.00	2,173.22
6500	*TOTALS*	0.00	0.00	-2,173.22	0.00	0.00	2,173.22
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
6920	DONATION FROM PRIVATE	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	0.00	-329.28	0.00	0.00	329.28
6900	*TOTALS*	0.00	0.00	-329.28	0.00	0.00	329.28
Major Function - 6000's							
		0.00	0.00	-2,502.50	0.00	0.00	2,502.50
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	0.00	0.00	0.00	0.00	0.00
7601	SUBSI BREAKFAST PROG	0.00	0.00	0.00	0.00	0.00	0.00
7600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
8000's							
8531	SUBSI MLK,LUN,BRK PROGS	0.00	0.00	0.00	0.00	0.00	0.00
8533	VALJE DONATED COMMODITI	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 8000's							
		0.00	0.00	0.00	0.00	0.00	0.00
9000's							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 50 CAFETERIA

From 09/01/2022 To 09/30/2022

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
9330	CAPITAL PROJ FUND TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
	Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
	REVENUE Totals	0.00	0.00	-2,502.50	0.00	0.00	2,502.50

MONTOURSVILLE AREA SCHOOL DISTRICT
BUDGETARY TRANSFER REQUEST FORM

BUDGET YEAR 2022-2023

		APPROVALS REQUIRED	
		Administrator Approval	10/13/22
		Business Office Approval	10/13/22
		Superintendent Approval	10/13/22
		Board Approval	10/13/22
		Board Awareness	if transferring across Object Codes
FROM:	TO:		
Acct Code	DESCRIPTION	Acct Code	DESCRIPTION
Ex: 110061010240	Teacher's supplies-Salem	11006401024	Books for teachers-Salem
11110-640-000-10-211	General Fund, Reg. Programs, Books & Periodicals	1110-810-10-211	Gen. Fund, Reg. Programs, Supplies
\$4,000.00 PBIS Software, Supplies			

John Blaauw
 Signature John Blaauw
 Date 11/07/2016

Description-enter budget transfer and minor object, e.g. Regular Programs-Travel & mileage
 Sub-Plan-For Business Office Use Only

When completed, sign and date and mail to Superintendent's Office.

Please forward to Superintendent's Office as soon as possible. No need to hold for multiple transfers.

IF THIS BUDGETARY TRANSFER INVOLVES A PURCHASE ORDER, PLEASE INDICATE THE PO# HERE: _____

budgetary transfer 11.07.2016

MONTOURSVILLE AREA SCHOOL DISTRICT
BUDGETARY TRANSFER REQUEST FORM
2022-23
BUDGET YEAR

APPROVALS REQUIRED			
Administrator Approval	<i>7/10/22</i>		
Business Office Approval	<i>7/10/22</i>		
Superintendent Approval	<i>7/10/22</i>		
Board Approval	If transferring across Function Codes		
Board Awareness	If transferring across Object Codes		
FROM: Acct Code	TO: Acct Code	DESCRIPTION	AMOUNT EXPLANATION
Ex 110061010240	Teacher's supplies-Salem	110064010241 Books for teachers-Salem	\$250.00 Pay for additional supplies needed
1 10-3250-513-000-30-810-046	Transfer From Golf Transportation	10-3250-752-000-30-810-044 Softball Equipment/Pants	\$2,000.00 Purchasing Uniform Pants for softball. It is part of the uniform and they haven't purchased them in the past.
2			
3			
4			
5			

Signature *M. Ben Bales*
Date 7/15/22
Description-enter budget transfer and minor object, e.g. Regular Programs-travel & mileage
Submit For business Office Use Only

When completed, sign and date and mail to Superintendent's Office.

Please forward to Superintendent's Office as soon as possible. No need to hold for multiple transfers.

IF THIS BUDGETARY TRANSFER INVOLVES A PURCHASE ORDER, PLEASE INDICATE THE PO# HERE: _____

Fund Accounting Check Summary

LIQUID ASSET FUND - From 09/01/2022 To 10/11/2022

PB-1

factsmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063455	PA ACADEMIC DECATHLON	DUES & FEES.....	.....	475.00
00063456	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....	.....	7,248.64
00063457	CHET A SCHWOYER	PROF-TECH SRVCS-OFFICIALS.....	.....	100.00
00063458	RICK ZIMMERMAN	PROF-TECH SRVCS-OFFICIALS.....	.....	100.00
00063459	JAMES A. CAMPBELL / CAMPBELL	CONTRACTED CARRIERS.....	.....	8,280.75
	BUSING			
00063460	JEAN SERVICES	CONTRACTED CARRIERS.....	.....	13,893.28
00063461	KOSER BUSING	CONTRACTED CARRIERS.....	.....	81,288.33
00063462	BSN SPORTS LLC	EQUIP ORIGINAL & ADD.....	.....	10,539.50
00063463	COPI, LLC	PRINTING & BINDING.....	.....	54.40
00063464	DISCOVERY BENEFITS, INC.	DUES & FEES .....	.....	360.00
00063465	FRONTIER	COMMUNICATIONS .....	.....	223.13
00063466	FRED HAMM INC	DISPOSAL SERVICES .....	.....	2,693.25
00063467	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS.....	.....	320.00
00063468	INFOCON CORPORATION	PROF-TECH SRVCS.....	.....	257.76
00063469	CHRIS JOHNS	PROF-TECH SRVCS-OFFICIALS.....	.....	160.00
00063470	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.....	.....	2,133.09
00063471	ERIC J. McDOWELL	PROF-TECH SRVCS-OFFICIALS.....	.....	160.00
00063472	MONTOURSVILLE BOROUGH	WATER-SEWAGE .....	.....	2,593.50
	WORKS			
00063473	QBS	TRAINING.....	.....	88.00
00063474	REALLY GOOD STUFF, LLC	SUPPLIES.....	.....	419.66
00063475	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS.....	.....	160.00
00063476	CHET A SCHWOYER	PROF-TECH SRVCS-OFFICIALS.....	.....	160.00
00063477	ROBERT M SIDES INC	REPAIRS/MAINT. EQUIP.....	.....	400.00
00063478	STROBEL'S SEWING CENTER	REPAIRS/MAINT. EQUIP.....	.....	721.56
00063479	SUSQUEHANNA PHYSICIAN SERVICES	DRUG TESTING INVOICE.....	.....	40.00
00063480	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....	.....	242.32
00063481	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....	.....	2,585.59
00063482	W R SIMS AGENCY INC	AUTO INSURANCE.....	.....	1,254.00
00063483	RICK ZIMMERMAN	PROF-TECH SRVCS-OFFICIALS.....	.....	320.00
00063484	CORELOGIC CENTRALIZED	R E TAX REFUND.....	.....	1,100.98
	REFUNDS			
00063485	CORELOGIC CENTRALIZED	R E TAX REFUND .....	.....	1,739.49
	REFUNDS			
00063486	CORELOGIC CENTRALIZED	R E TAX REFUND.....	.....	120 14513.....
	REFUNDS			
00063487	CORELOGIC CENTRALIZED	R E TAX REFUND .....	.....	060 4172.....

- Payables within Check P - Prenote C - Credit Card Payment

* Denotes Non-Negotiable Transaction d - Direct Deposit

MONTOURSVILLE AREA SCHOOL DIST
Page 1

10/06/2022 07:28:55 AM

Page 1

Fund Accounting Check Summary

Liquid Asset Fund - From 09/01/2022 To 10/11/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063488	CORELOGIC CENTRALIZED	R E TAX REFUND.....	120 324.....	2, 938.57
	REFUNDS	R E TAX REFUND.....	341 11660.....	2, 413.39
00063489	CORELOGIC CENTRALIZED	R E TAX REFUND.....	120 14401.....	1, 569.11
	REFUNDS	R E TAX REFUND.....	120 15076.....	1, 374.39
00063491	CORELOGIC CENTRALIZED	R E TAX REFUND.....	480 9029.....	1, 463.17
	REFUNDS	R E TAX REFUND.....	341 12022.....	515.36
00063492	CORELOGIC CENTRALIZED	R E TAX REFUND.....	110 11292.....	167.63
	REFUNDS	R E TAX REFUND.....	140 7688.....	64.29
00063493	CORELOGIC CENTRALIZED	R E TAX REFUND.....	120 14648.....	30.40
	REFUNDS	R E TAX REFUND.....	340 11066.....	287.57
00063494	DURRWACHTER KRISTEN A	R E TAX REFUND.....	480 7884.....	28.38
00063495	INFLECTION ENERGY	R E TAX REFUND.....	341 8529.....	4, 329.78
00063496	KIMBLE & SONS REALTY LLC	R E TAX REFUND.....	480 9050.....	1, 349.77
00063497	KIMBLE GERALD L & SUSAN E	R E TAX REFUND.....	341 12379.....	1, 958.51
00063498	KONDISKO ELIZABETH & STEPHEN R	R E TAX REFUND.....	140 7045.....	233.63
	B	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	630.62
00063499	LERETA LLC	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063500	LERETA LLC	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063501	LERETA LLC	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063502	LERETA LLC	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063503	MUSTO JOSEPH R	R E TAX REFUND.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063504	JAMES L. BERGEN	JEFF D. BOWER	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063505		JEFFREY D BOYER	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063506		PHILLIP L. GINGER	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063507		TIM GOFF	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063508		TROY A. HICKMAN	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063509		CHANCE KATZ	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063510		LINCOLN M. KAUFMAN	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063511		CRAIG M. KURTZ	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063512		RONALD MARSHALL	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063513		RICHARD A. MEESE JR.	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063514		VICTORIA MICHAEL	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063515		SHAWN MOORE	PROF-TECH SRVCS-OFFICIALS.....	80.00
00063516		GARY E. MORRIS	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063517		MUSIC THEATRE INTERNATIONAL	PROF-TECH SRVCS-OFFICIALS.....	80.00
00063518		SUPPLIES.....	PROF-TECH SRVCS-OFFICIALS.....	2, 230.00

* Denotes Non-Negotiable Transaction
- Payables within Check
P - Prenote
d - Direct Deposit

c - Credit Card Payment

10/06/2022 07:28:55 AM

Page 2

MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

LIQUID ASSET FUND - From 09/01/2022 To 10/11/2022

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063519	ANTHONY PERROTTA	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063520	PROMISED LAND BUSING INC	CONTRACTED CARRIERS.....	CONTRACTED CARRIERS.....	31,441.94
00063521	CHARLES E. REASER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063522	THEODORE J SAUL	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	112.00
00063523	TROY D. SELLERS	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063524	EDWARD SOUTER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063525	ERIK STEINBACHER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063526	ROBERT L. TITMAN	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	112.00
00063527	JAMES T. TURNER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063528	COREY WERT	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063529	RODNEY A. WILSON	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063530	RICK ZIMMERMAN	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	62.00
00063531	ALL AMERICAN ATHLETICS LLC	REPAIRS & MAINT.....	REPAIRS & MAINT.....	5,875.00
00063532	ALLSTATE BENEFITS	MEDICAL SECTION 125.....	MEDICAL SECTION 125.....	236.16
00063533	ALTOONA CROSS COUNTRY INVITE	DUES & FEES.....	DUES & FEES.....	275.00
00063534	ANGELTRAX	OTH PRCH PROFT&TECH SVCS.....	OTH PRCH PROFT&TECH SVCS.....	8,462.37
00063535	BRIAN L. BAIR	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	151.00
00063536	WILLIAM N. BEAN	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	69.00
00063537	RYAN BLACKWELL	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	80.00
00063538	BLAST INTERMEDIATE UNIT 17	SOUTH ACADEMY BILLING.....	TECHNOLOGY INFRASTRUCT.....	97,142.45
00063539	BLICK ART MATERIALS	SUPPLIES.....	SUPPLIES.....	1,774.46
00063540	CORAL ROSE BLOOM	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063541	JEFF D. BOWER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	59.00
00063542	BRYCE BREWER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063543	JOSEPH W. BROWN	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063544	BUCKS COUNTY I.U. #22	TUITION OTHER LEA/STATE.....	TUITION OTHER LEA/STATE.....	555.93
00063545	CCSI BOILER	SALARIES.....	REPAIRS & MAINT.....	10,230.00
00063546	CLEVELAND BROTHERS EQUIPMENT	REPAIRS & MAINT.....	REPAIRS & MAINT.....	5,111.00
00063547	COLBURN INDUSTRIAL SUPPLY	SUPPLIES.....	SUPPLIES.....	284.75
00063548	CURRICULUM ASSOCIATES INC	SUPPLIES.....	SUPPLIES.....	282,439.75
00063549	SUSAN EARL	2022 DR JOHN ZIMMERMAN AWARD.....	REPAIRS, VEHICLES.....	620.00
00063550	EAST END LUMBER CO	SUPPLIES.....	EXTERMINATION SERVICES.....	2,043.23
00063551	ECK'S GARAGE INC	REPAIRS, VEHICLES.....	PROF-TECH SRVCS-OFFICIALS.....	70.00
00063552	JC EHRLICH	EXTERMINATION SERVICES.....	OTH PRCH PROFT&TECH SVCS.....	272.12
00063553	JASON C. BISWERTH	PROF-TECH SRVCS-OFFICIALS.....	OTHER EMPLOYEE BENEFITS.....	113.00
00063554	ENVIRONMENTAL SERVICE	OTH PRCH PROFT&TECH SVCS.....	DUES & FEES.....	114.03
00063555	LABORATORIES INC	OTHER EMPLOYEE SERVICES LLC	OTHER EMPLOYEE BENEFITS.....	5,369.26
00063556	EDUCATIONAL THEATRE	EDUCATIONAL THEATRE	DUES & FEES.....	129.00
	ASSOCIATION			

- Payables within Check * - Denotes Non-Negotiable Transaction P - Prenote d - Direct Deposit

10/06/2022 07:28:55 AM

LIQUID ASSET FUND - From 09/01/2022 To 10/11/2022

c - Credit Card Payment

Page 3

MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

Liquid Asset Fund - From 09/01/2022 To 10/11/2022

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Check #	Vendor Name	Description Of Purchase	Check Amount
00063557	GOYCONNECTION INC	TECHNOLOGY RELATED SUPP.	3,000.00
00063558	HAND2MIND	SUPPLIES.	5,967.25
00063559	BRYAN HART	PROF-TECH SRVCS-OFFICIALS.	112.00
00063560	GLENN O HAWBAKER INC	SUPPLIES.	6,655.24
00063561	THOMAS HEFFNER	PROF-TECH SRVCS-OFFICIALS.	112.00
00063562	JEAN SERVICES	CONTRACTED CARRIERS.	4,300.00
00063563	KBF PRINT TECHNOLOGY	SUPPLIES.	540.00
00063564	DODGLAS E. KESSLER	PROF-TECH SRVCS-OFFICIALS.	92.00
00063565	KEYSTONE ADVERTISING	REPAIRS, VEHICLES.	454.00
	SPECIALTIES		
00063566	KOSER BUSING	CONTRACTED CARRIERS.	1,230.00
00063567	CRAIG M. KURTZ	PROF-TECH SRVCS-OFFICIALS.	59.00
00063568	LEVIN LEGAL GROUP, F.C.	PROF-TECH SRVCS.	4,161.00
00063569	LEWISBURG AREA HIGH SCHOOL	DUES & FEES.	100.00
00063570	ROBERT J. LYNN, SR.	PROF-TECH SRVCS-OFFICIALS.	59.00
00063571	WILLIAM V MAGGILL & CO	SUPPLIES.	432.63
00063572	MONTOURSVILLE AREA EDUCATION	UNION DUES.	9,884.22
00063573	MONTOURSVILLE AREA HIGH	DEPOSIT IN WRONG ACCOUNT.	5,882.00
00063574	MARCO TECHNOLOGIES	REPAIRS/MAINT. EQUIP.	4,155.72
00063575	MARK F. MARINUCCI	PROF-TECH SRVCS.	80.00
00063576	MATHCOUNTS FOUNDATION	DUES & FEES.	360.00
00063577	KEVIN J. MCNAMARA	PROF-TECH SRVCS-OFFICIALS.	54.00
00063578	RONALD B. MEZICK	PROF-TECH SRVCS-OFFICIALS.	112.00
00063579	R.E. MICHAEL COMPANY INC.	SUPPLIES.	634.34
00063580	VICTORIA MICHAEL	PROF-TECH SRVCS-OFFICIALS.	112.00
00063581	MUNICIPAL & SCHOOL INCOME	OTHER DEDUCTIONS.	76.12
	TAX OFFICE		
00063582	MASCO	SUPPLIES.	25.04
00063583	KENNETH W. NASH, JR.	PROF-TECH SRVCS-OFFICIALS.	92.00
00063584	ELERY W NAU INC	SUPPLIES.	2,678.68 *
00063585	GREGORY ALAN O'DELL	PROF-TECH SRVCS-OFFICIALS.	54.00
00063586	PA DEPARTMENT OF	OTH PRCH PROFTECH SVCS.	50.00
	ENVIRONMENTAL PROTECTION		
00063587	PENNSYLVANIA COLLEGE OF	TECHNICAL SERVICES.	500.00
	TECHNOLOGY		
00063588	PAXTON PATTERSON LLC	SUPPLIES.	1,781.81
00063589	EDUCATIONAL AND COMMUNITY SUPPORT	SUPPLIES.	350.00
00063590	NCS PEARSON, INC.	SUPPLIES.	8,174.26

* Denotes Non-Negotiable Transaction
- Payables within Check
P - Prenote
d - Direct Deposit

C - Credit Card Payment

MONTOURSVILLE AREA SCHOOL DIST

Page 4

- Payables within Check
10/06/2022 07:28:55 AM

Fund Accounting Check Summary

LIQUID ASSET FUND - From 09/01/2022 To 10/11/2022

Facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00063591	PPL ELECTRIC UTILITIES	ELECTRICITY.....		6,537.67
00063592	PPL ELECTRIC UTILITIES	ELECTRICITY.....		2,486.65
00063593	REALLY GOOD STUFF, LLC	SUPPLIES.....		53.98
00063594	REFRIGERATION SERVICE CO	REPAIRS/MAINT. EQUIP.....	REPAIRS & MAINT.....	3,958.20
00063595	STEPHEN E. ROOT	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	112.00
00063596	GARY RUNTAS	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063597	S A N E	SUPPLIES.....	EQUIP - REPLACEMENTS.....	725.75
00063598	SCHOOL SPECIALTY LLC	SUPPLIES.....	SUPPLIES.....	2,549.62
00063599	JAMES E. SCRINGER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063600	HOLGER SCHULT	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	112.00
00063601	CHET A SCHWOYER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	224.00
00063602	ROBERT M SIDES INC	REPAIRS/MAINT. EQUIP.....	REPAIRS/MAINT. EQUIP.....	329.26
00063603	ERIK STEINBACHER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	92.00
00063604	SUN GAZETTE CO	BOOKS & PERIODICALS.....	BOOKS & PERIODICALS.....	252.20
00063605	SUSQUEHANNA TRAILWAYS, LLC	CONTRACTED CARRIERS.....	CONTRACTED CARRIERS.....	200.00
00063606	SWEET STEVENS KATZ & WILLIAMS LLP	PROF-TECH SRVCS.....	PROF-TECH SRVCS.....	140.00
00063607	TANGIBLE PLAY INC	TECHNOLOGY RELATED SUPP.....	TECHNOLOGY RELATED SUPP.....	896.00
00063608	THE SHOPPE ON BROAD ST	SUPPLIES.....	SUPPLIES.....	225.00
00063609	TRAFFERA HEADQUARTERS	TEH EQUIP ORIGINAL.....	TEH EQUIP ORIGINAL.....	807.00
00063610	JAMES T. TURNER	PROF-TECH SRVCS-OFFICIALS.....	PROF-TECH SRVCS-OFFICIALS.....	54.00
00063611	TYLER TECHNOLOGIES INC	TECHNICAL SERVICES.....	TECHNICAL SERVICES.....	7,980.00
00063612	UGI ENERGY SERVICES, LLC	NATURAL GAS - HEAT.....	NATURAL GAS - HEAT.....	98.49
00063613	UNITED STATES ACADEMIC DECATHLON	SUPPLIES.....	SUPPLIES.....	953.75
00063614	VERIZON WIRELESS	COMMUNICATIONS.....	COMMUNICATIONS.....	628.56
00063615	VOYAGER SOPRIS LEARNING	TECHNOLOGY RELATED SUPP.....	TECHNOLOGY RELATED SUPP.....	1,290.00
00063616	WASHINGTON NATIONAL INSURANCE	CANCER INSURANCE.....	CANCER INSURANCE.....	304.50
00063617	WINTER LUMBER CO	SUPPLIES.....	SUPPLIES.....	800.00
00063618	WORLD BOOK INC	TECHNOLOGY RELATED SUPP.....	TECHNOLOGY RELATED SUPP.....	2,105.46
00063619	SPRINGMAN FRED L & JANICE	TAX REFUND.....	TAX REFUND.....	167.63
		10-GENERAL FUND	10-GENERAL FUND	716,273.01
		Grand Total Manual Checks :	Grand Total Manual Checks :	0.00
		Grand Total Regular Checks :	Grand Total Regular Checks :	716,273.01
		Grand Total Direct Deposits:	Grand Total Direct Deposits:	0.00

* Denotes Non-Negotiable Transaction
- Payables within Check
P - Prenote
d - Direct Deposit

c - Credit Card Payment
Montoursville Area School Dist

10/06/2022 07:28:55 AM

Page 5

Fund Accounting Check Summary

LIQUID ASSET FUND - From 09/01/2022 To 10/11/2022

Facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		716,273.01

- Payables within Check
10/06/2022 07:28:55 AM

* Denotes Non-Negotiable Transaction
p - Prenote

d - Direct Deposit

c - Credit Card Payment

MONTOURSVILLE AREA SCHOOL DIST
Page 6

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 10/11/2022

Check# 23000076 Through Check# 23000123

Checkbac

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*23000076	MORGAN WHITE GROUP	MEDICAL SECTION 125.....		633.00
*23000077	PAYROLL ACCOUNT	NET PAY.....		298, 590.42
*23000078	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000079	INTERNAL REVENUE SERVICE	FEDERAL PAYROLL TAXES.....		107, 701.83
*23000080	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		13, 894.59
*23000081	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		2, 507.12
*23000082	TSA CONSULTING GROUP , INC.	EMPLOYEE 403B REMITTANCE.....		16, 163.52
*23000083	WEX BANK	GASOLINE.....		782.53
*23000084	DISCOVERY BENEFITS , INC.	EMPLOYEE 403B REMITTANCE.....		32, 405.99
*23000085	DELTA DENTAL OF PA	DENTAL CLAIMS.....		4, 425.00
*23000086	PAYROLL ACCOUNT	NET PAY.....		322, 017.38
*23000087	PA STATE COLLECTION &	CHILD SUPPORT.....		364.07
*23000088	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES.....		112, 385.67
*23000089	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		14, 808.44
*23000090	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		3, 096.46
*23000091	TSA CONSULTING GROUP , INC.	EMPLOYEE 403B REMITTANCE.....		16, 299.32
*23000092	DISCOVERY BENEFITS , INC.	EMPLOYEE HSA REMITTANCE.....		17, 005.99
*23000093	DELTA DENTAL OF PA	DENTAL CLAIMS & PREMIUMS.....		4, 088.50
*23000094	PAYROLL ACCOUNT	NET PAY.....		357, 917.07
*23000095	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAXES.....		121, 123.54
*23000096	PA DEPARTMENT OF REVENUE	STATE PAYROLL TAXES.....		15, 573.65
*23000097	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT VOYA.....		3, 143.94
*23000098	TSA CONSULTING GROUP , INC.	EMPLOYEE 403B REMITTANCE.....		2, 280.00
*23000099	DISCOVERY BENEFITS , INC.	EMPLOYER HSA REMITTANCE.....		2, 800.00
*23000100	PUBLIC SCHOOL EMPLOYEES	QUARTERLY EMPLOYERS RETIREMENT		1, 257, 405.12
*23000101	GE MONEY BANK/AMAZON	STARTER.....		1, 344.84
*23000102	BALLAST SHOP	TOOLS.....		149.75
*23000103	EBAY	LED DRIVERS.....		44.00
*23000104	SCRUBBER CITY INC	RELAY.....		160.79
*23000105	STAPLES CREDIT PLAN	SUPPLIES.....		413.54
*23000106	EDHELPER.COM	CALCULATORS.....		69.97
*23000107	WALMART COMMUNITY/RFCSLLC	SUBSCRIPTION.....		79.39
*23000108	AMERICAN HEART ASSOCIATION	DIAPER BAGS.....		271.33
*23000109	SAM'S CLUB/SYNCHRONY BANK	CPR AED TRAINING.....		53.61
*23000110	WALMART COMMUNITY/RFCSLLC	SNACKS.....		3, 891.08
*23000111	DESIGN SCIENCE, INC.	SUPPLIES.....		319.60
*23000112	GE MONEY BANK/AMAZON	SUBSCRIPTION.....		14, 524.19
*23000113	HAMPTON INN	SUPPLIES AND CHIME.....		226.44
*23000114	SUN GAZETTE CO	HOTEL.....		51.17
*23000115	HUDL	ADVERTISING.....		900.00
		HUDL SERVICES.....		

* Denotes Non-Negotiable Transaction
d - Direct Deposit

P - Prenote
c - Credit Card Payment

- Payables within Check
10/06/2022 07:30:43 AM

Page 1
MONTOURSVILLE AREA SCHOOL DIST

Fund Accounting Check Summary

LIQUID ASSET FUND - From 07/01/2022 To 10/11/2022

Check# 23000076 Through Check# 23000123

Check #	Vendor Name	Description of Purchase	Description of Purchase	Check Amount
*23000116	PASA	TRAINING.....		800.00
*23000117	DELTA AIR	TRAVEL.....		847.19
*23000118	MUNICIPAL & SCHOOL INCOME	SEPTEMBER 2022 REMITTANCE.....		24,296.82
	TAX OFFICE			
*23000119	PUBLIC SCHOOL EMPLOYEES	EMPLOYEE RETIREMENT.....		110,210.67
*23000120	LYCOMING CITY. INS.	OCTOBER 2022 REMITTANCE.....		270,364.25
	CONSORTIUM			
*23000121	MORGAN WHITE GROUP	MEDICAL SECTION 125.....		709.75
*23000122	WE BANK	GASOLINE.....		555.12
*23000123	CAPITAL RESERVE FUND	2014 GOB PAYMENT.....		6,562.50
	10-GENERAL FUND			3,164,623.22
		Grand Total Manual Checks :		
		Grand Total Regular Checks :		0.00
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		3,164,623.22

- Payables within Check * - Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit

c - Credit Card Payment

10/06/2022 07:30:43 AM

Check# 23000076 Through Check# 23000123

LIQUID ASSET FUND - From 07/01/2022 To 10/11/2022

MONTOURSVILLE AREA SCHOOL DIST

Page 2

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND 1049950757

From Date: 09/01/2022

From Check:

To Date: 10/11/2022

From Voucher:

To Check:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63620	10/11/2022	A-1 PORTABLE TOILETS	\$125.00	1002	Printed	Expense	<input type="checkbox"/>		
63621	10/11/2022	AGORA CYBER CHARTER SCHOOL	\$5,119.87	1002	Printed	Expense	<input type="checkbox"/>		
63622	10/11/2022	ALTEBRANDO, MEGAN R	\$320.00	1002	Printed	Expense	<input type="checkbox"/>		
63623	10/11/2022	APPLE INC.	\$1,196.00	1002	Printed	Expense	<input type="checkbox"/>		
63624	10/11/2022	BALIET, MELISSA M	\$601.22	1002	Printed	Expense	<input type="checkbox"/>		
63625	10/11/2022	BEST LINE EQUIPMENT	\$214.39	1002	Printed	Expense	<input type="checkbox"/>		
63626	10/11/2022	BLAST INTERMEDIATE UNIT 17	\$206,275.35	1002	Printed	Expense	<input type="checkbox"/>		
63627	10/11/2022	BLOOMSBURG METAL CO	\$4,400.00	1002	Printed	Expense	<input type="checkbox"/>		
63628	10/11/2022	BYU INDEPENDENT STUDY	\$2,636.00	1002	Printed	Expense	<input type="checkbox"/>		
63629	10/11/2022	C H WALTZ SONS INC	\$813.93	1002	Printed	Expense	<input type="checkbox"/>		
63630	10/11/2022	CAFETERIA ACCOUNT	\$26,950.37	1002	Printed	Expense	<input type="checkbox"/>		
63631	10/11/2022	CENTRAL SUSQUEHANNA REGION	\$1,007.28	1002	Printed	Expense	<input type="checkbox"/>		
63632	10/11/2022	CGA-HUSKY FUND	\$300.00	1002	Printed	Expense	<input type="checkbox"/>		
63633	10/11/2022	CHOW, RUSSELL	\$182.00	1002	Printed	Expense	<input type="checkbox"/>		
63634	10/11/2022	CLEARFIELD MAT CLUB	\$300.00	1002	Printed	Expense	<input type="checkbox"/>		
63635	10/11/2022	COMMONWEALTH CHARTER ACADEMY	\$119,207.38	1002	Printed	Expense	<input type="checkbox"/>		
63636	10/11/2022	COUKART & ASSOCIATES	\$2,900.00	1002	Printed	Expense	<input type="checkbox"/>		
63637	10/11/2022	CROMPCO LLC	\$2,132.40	1002	Printed	Expense	<input type="checkbox"/>		
63638	10/11/2022	ECK'S GARAGE INC	\$279.05	1002	Printed	Expense	<input type="checkbox"/>		
63639	10/11/2022	ECONOMY AUTO PARTS	\$217.51	1002	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	
63640	10/11/2022	EDULINK INC	\$9,417.00	1002	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	
63641	10/11/2022	Every Day Counts	\$2,964.57	1002	Printed	Expense	<input type="checkbox"/>		
63642	10/11/2022	FRONTIER	\$513.37	1002	Printed	Expense	<input type="checkbox"/>		

Printed: 10/06/2022 2:08:37 PM Report: rptGLCheckListing

Page: 1

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND 1049950757

From Date: 09/01/2022

To Check:

From Voucher:

To Date: 10/11/2022

To Check:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63643	10/11/2022	GLENN O HAWBAKER INC	\$2,598.71	1002	Printed	Expense	<input type="checkbox"/>		
63644	10/11/2022	HEGGERTY	\$372.60	1002	Printed	Expense	<input type="checkbox"/>		
63645	10/11/2022	INFOCON CORPORATION	\$257.76	1002	Printed	Expense	<input type="checkbox"/>		
63646	10/11/2022	INSIGHT PA CYBER CHARTER SCHOOL	\$2,013.31	1002	Printed	Expense	<input type="checkbox"/>		
63647	10/11/2022	KEYSTONE NATURAL TURF	\$10,000.00	1002	Printed	Expense	<input type="checkbox"/>		
63648	10/11/2022	KURTZ BROTHERS	\$55.12	1002	Printed	Expense	<input type="checkbox"/>		
63649	10/11/2022	LJC DISTRIBUTORS	\$250.00	1002	Printed	Expense	<input type="checkbox"/>		
63650	10/11/2022	LOCK HAVEN UNIVERSITY	\$450.00	1002	Printed	Expense	<input type="checkbox"/>		
63651	10/11/2022	LOGUE INDUSTRIES	\$162.07	1002	Printed	Expense	<input type="checkbox"/>		
63652	10/11/2022	LOWES HOME CENTER INC	\$82.63	1002	Printed	Expense	<input type="checkbox"/>		
63653	10/11/2022	MILTON AREA SCHOOL DISTRICT	\$225.00	1002	Printed	Expense	<input type="checkbox"/>		
63654	10/11/2022	NEW STORY SCHOOLS	\$11,116.00	1002	Printed	Expense	<input type="checkbox"/>		
63655	10/11/2022	NIVERT METAL SUPPLY	\$148.84	1002	Printed	Expense	<input type="checkbox"/>		
63656	10/11/2022	OLDE BARN EQUIPMENT LLC	\$217.89	1002	Printed	Expense	<input type="checkbox"/>		
63657	10/11/2022	PA VIRTUAL CHARTER SCHOOL	\$6,039.91	1002	Printed	Expense	<input type="checkbox"/>		
63658	10/11/2022	PAWICK, CODY R	\$444.74	1002	Printed	Expense	<input type="checkbox"/>		
63659	10/11/2022	PENNSYLVANIA CYBER CHARTER SCHOOL	\$54,824.63	1002	Printed	Expense	<input type="checkbox"/>		
63660	10/11/2022	PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION	\$142.00	1002	Printed	Expense	<input type="checkbox"/>		
63661	10/11/2022	PPL ELECTRIC UTILITIES	\$3,223.47	1002	Printed	Expense	<input type="checkbox"/>		
63662	10/11/2022	PPL. ELECTRIC UTILITIES	\$9,831.93	1002	Printed	Expense	<input type="checkbox"/>		
63663	10/11/2022	PRO SUPPLY INC	\$1,713.04	1002	Printed	Expense	<input type="checkbox"/>		
63664	10/11/2022	PROQUEST, LLC	\$3,326.90	1002	Printed	Expense	<input type="checkbox"/>		

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND 1049950757

From Date: 09/01/2022 To Date: 10/11/2022

From Check:
From Voucher:
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
63665	10/11/2022	QBS	\$68.00	1002	Printed	Expense	<input type="checkbox"/>		
63666	10/11/2022	REACH CYBER CHARTER SCHOOL	\$24,289.58	1002	Printed	Expense	<input type="checkbox"/>		
63667	10/11/2022	RIDDELL ALL AMERICAN	\$990.00	1002	Printed	Expense	<input type="checkbox"/>		
63668	10/11/2022	ROBERT M SIDES INC	\$85.00	1002	Printed	Expense	<input type="checkbox"/>		
63669	10/11/2022	RUNKLE, AARON M	\$159.00	1002	Printed	Expense	<input type="checkbox"/>		
63670	10/11/2022	RUTAN, CONNOR R	\$77.25	1002	Printed	Expense	<input type="checkbox"/>		
63671	10/11/2022	SAM LABS	\$1,373.00	1002	Printed	Expense	<input type="checkbox"/>		
63672	10/11/2022	SEESE, KRISTY R	\$21.82	1002	Printed	Expense	<input type="checkbox"/>		
63673	10/11/2022	SSM GROUP, INC.	\$2,730.16	1002	Printed	Expense	<input type="checkbox"/>		
63674	10/11/2022	SUSQUEHANNA FIRE EQUIPMENT COMPANY	\$285.00	1002	Printed	Expense	<input type="checkbox"/>		
63675	10/11/2022	SUSQUEHANNA PHYSICIAN SERVICES	\$120.00	1002	Printed	Expense	<input type="checkbox"/>		
63676	10/11/2022	TRANSACT COMMUNICATIONS LLC	\$3,744.00	1002	Printed	Expense	<input type="checkbox"/>		
63677	10/11/2022	TURF TRACK & COURT LLC	\$880.00	1002	Printed	Expense	<input type="checkbox"/>		
63678	10/11/2022	TYLER TECHNOLOGIES INC	\$8,767.50	1002	Printed	Expense	<input type="checkbox"/>		
63679	10/11/2022	UPMC	\$2,894.18	1002	Printed	Expense	<input type="checkbox"/>		
63680	10/11/2022	WELD TEC SERVICE & SALES	\$447.62	1002	Printed	Expense	<input type="checkbox"/>		
63681	10/11/2022	WILLIAMSPORT AREA SCHOOL DIST	\$125.00	1002	Printed	Expense	<input type="checkbox"/>		
63682	10/11/2022	ECONOMY AUTO PARTS	\$217.51	1002	Printed	Expense	<input type="checkbox"/>		
63683	10/11/2022	EDULINK INC	\$9,417.00	1002	Printed	Expense	<input type="checkbox"/>		
		Total Amount:			\$552,260.86				

End of Report

Fund Accounting Check Summary

MASD CAFETERIA - From 09/01/2022 To 10/11/2022

PB-2

factsmc

Check #	Vendor Name	Description of Purchase	Description of Purchase	Check Amount
00003338	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		8,533.33
00003339	MICHELLE'S SEIDERS	CAFE REFUND.....		21.55
00003340	11400 INC.	EQUIP ORIGINAL & ADD.....		15,800.00
00003341	CYBERSOFT TECHNOLOGIES INC.	DUES & FEES.....		4,175.00
00003342	NUTRITION, INC.	FOOD SERVICE MANAGEMENT.....		44,516.88
00003343	TRIMARK USA	SUPPLIES.....		1,910.00 #
		50 - CAFETERIA		74,956.76
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		74,956.76
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		74,956.76

- Payables within Check
10/06/2022 08:05:42 AM

* Denotes Non-Negotiable Transaction
P - Prenote

d - Direct Deposit
Montoursville Area School Dist

C - Credit Card Payment

Montoursville Area School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: FOOD SERVICE 6002604206

From Date: 09/01/2022

To Date: 10/11/2022

To Check:

To Voucher:

From Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4000	10/05/2022	CENTRAL EQUIPMENT COMPANY SALES & RENTAL GENERAL FUND	\$3.65	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4001	10/05/2022	K & D FACTORY SERVICE INC	\$321.64	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4002	10/05/2022	NUTRITION, INC.	\$7,831.10	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4003	10/05/2022	REFRIGERATION SERVICE CO	\$22,778.37	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4004	10/05/2022	RG GROUP	\$763.77	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4005	10/05/2022	CENTRAL EQUIPMENT COMPANY SALES & RENTAL GENERAL FUND	\$95.06	1001	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022
4006	10/11/2022	K & D FACTORY SERVICE INC	\$3.65	1001	Printed	Expense	<input type="checkbox"/>		
4007	10/11/2022	NUTRITION, INC.	\$321.64	1001	Printed	Expense	<input type="checkbox"/>		
4008	10/11/2022	REFRIGERATION SERVICE CO	\$7,831.10	1001	Printed	Expense	<input type="checkbox"/>		
4009	10/11/2022	RG GROUP	\$22,778.37	1001	Printed	Expense	<input type="checkbox"/>		
4010	10/11/2022		\$763.77	1001	Printed	Expense	<input type="checkbox"/>		
4011			\$95.06	1001	Printed	Expense	<input type="checkbox"/>		
		Total Amount:			\$63,567.18				

End of Report

**Montoursville Area School District
School Board Agenda
October 11, 2022
7:00 PM
Montoursville Area High School**

General:

G-1 Approval of PSBA Officers:
President Elect – Michael Gossert or Abstain
Vice President – Alison Mathis or Abstain
Central Zone Representative – Julie Preston or Abstain
Trustee – Seat 1 – Kathy Swope or Abstain
Trustee – Seat 2 – Roberta Marcus or Abstain

G-2 Approval of a Use of Facilities request from Misty Emick, Montoursville Brough, to use the parking lot of C.E. McCall to stage the 75th Anniversary of the lighting of the Sylvania Tree Parade, November 19, 2022 from 4:30 pm to 8:00 pm. (Attachment)

G-3 Approval of a Letter of Authorization to secure E-Rate consulting services of The Education Consortium (ECTS). (Attachment)

G-4 Approval of an agreement between Montoursville Area School District and Lycoming College. (Attachment)

G-5 To approve S Jean Cohick as a contracted certified School Guidance Counselor. Ms. Cohick will be assigned to the Montoursville Area High School and be paid from ESSERS funds, effective October 17, 2022 for the remainder of the school year as well as 2023-2024 school year. (Attachment)

Personnel:

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

Employee	Position	Effective
Joshua Haley	Business Education Teacher	December 2, 2022

P-2 Approval of the following additions to the Guest Teacher Substitute list for the 2022-2023 school year:

Guest Teacher
Kylie Crawford
Christopher Lair

P-3 Approval of Ronda Albert as Assistant Middle School Principal, effective October 18, 2022 at \$85,000 pro rated.

P-4 Approval of the following addition to the Coaching Staff, effective 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
John Houseknecht, Sr	Boys Basketball	8 th grade Coach	\$2,600	Ed Rogers

Transportation:

T-1 Approval of Promiseland Bussing Rates in the amounts of \$2,298.02 and \$2,415.97 for September 2022. (Attachment)

T-2 Approval of the Bussing Rate for the 2022-2023 school year. (Attachment)

General

G-6 Discussion on the addition of Armed Security.

ATTACHMENTS

Montoursville Borough Holiday Parade

General Info

Event ID:	2330370
Location:	C.E. McCall Middle School
Status:	Pending
Created on:	9/26/2022
Schedules (1):	Montoursville Borough Holiday Parade
Owner:	Misty Emick - memick@montoursville.k12.pa.us
Category:	
Public:	Yes


 OK Joe ✓
 OK Curtis ✓
 add to agenda

Event Contacts

Name	Email	Phone
Misty Emick	memick@montoursville.k12.pa.us	570-220-4576

Montoursville Borough Holiday Parade

Description:	Montoursville Borough in conjunction with Montoursville Recreation Board will be hosting a parade and ceremony honoring the 75th anniversary of the lighting of the Sylvaina Tree on Broad Street. We would like to use the parking lot of C.E. McCall Middle School to stage the parade and for parade participant parking. Staging would begin at 4:30pm, the parade will move at 5:15pm, ceremony at the tree will begin at 6pm and end at 7pm. McCall parking lot should be cleared out no later than 8pm. We would also like to ask for limited building access strictly for restroom purposes.
Upcoming Occurrences (1):	(Sa) 11/19/2022
Event Time:	4:30 PM-8:00 PM
Number of People:	100

Event Items

Name	Type	Setup In	Configuration	Note
Main Gym	Space			
Parking Lot	Space			

LETTER OF AUTHORIZATION

October 1, 2022

To whom it may concern:

This is to advise you that we have secured the E-rate consulting services of The Education Consortium (ECTS) for the funding year 2023.

The Education Consortium and its staff members are authorized by us to be and act as the contact person on our E-rate applications and forms. They are authorized to represent us in all communications with the Schools and Libraries Division, our service providers, and others regarding all matters pertaining to our E-rate applications and flow of approved funds for the funding year including filing of our BEAR forms for reimbursement.

The Education Consortium represents us in E-rate application and funding matters only and is not performing any function with regard to technology planning, selection of services and purchases, bid review and selection, or any other matters apart from the E-rate application process.

We request that our service providers provide full cooperation to The Education Consortium as our authorized representative in all steps of the E-rate application process including the BEAR and SPI process to assure the flow to us of approved E-rate funding. Please provide them with copies of invoices, billing records, customer service records, contracts and service agreements, and any other information needed for the E-rate process.

Your assistance is greatly appreciated.

Sincerely,

Authorized Signature

Printed Name

Title



**LYCOMING
COLLEGE**

**PLACEMENT OF FIELD PARTICIPANTS AND STUDENT TEACHING STUDENTS
SCHOOL DISTRICT AGREEMENT**

This Agreement is entered into by and between SCHOOL DISTRICT (the "District") with an address of said School District and Lycoming College, 1 College Place, Williamsport, PA 17701, and sets out the respective rights and responsibilities of the School District and Lycoming College with regard to any Lycoming student who is assigned as a student teacher, practicum student or field participant, as those terms are defined below, in the School.

I. DUTIES AND RESPONSIBILITES OF THE COLLEGE

- a. *Selection of Students.* The College shall be responsible for the selection of qualified teacher candidates to participate in the field placement, or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The College shall assume full responsibility for the classroom education of its students. The College shall be responsible for the administration of the program, the curriculum content, and the requirements of matriculation, grading and graduation.
- c. Lycoming will direct all communications to the District Placement Coordinator. Lycoming shall initiate the placement of a Student Teacher or Practicum Student filing an application for each proposed assignment setting out the background of the student and the type of assignment appropriate. The request will be sent to the District Placement Coordinator, exclusively. The request may be accompanied by suggested names of teachers of the District, who would be recommended by Lycoming as a Supervising Teacher. The final assignment of Student Teachers and Practicum Students shall be made by the District after consultation with the Supervising Teacher and Principal under whom the assignment will be completed.
- d. *Advising Students of Rights and Responsibilities.* The College will be responsible for advising the student of his or her own responsibilities under this Agreement. The student will be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program. Student Teachers will follow the calendar of the District and the daily schedule of the individual school in which the experience is taking place. Any proposed deviation by Student Teachers, Practicum Students or Participants must be approved in advance by the Supervising Teacher, the Principal (if applicable) and Lycoming. Student Teachers, Practicum Students, and Participants will be advised that they are required to conform to standards of professional decorum that are consonant with prevailing standards in the school community and the education profession as a condition of the placement and its continuation.

One College Place
Williamsport, PA 17701
www.lycoming.edu

- e. *Supervision of Students.* Students shall be subject to the rules and regulations of the District and under the direction and control of the Supervising or Cooperating Teacher, Principal, and other administrative personnel while they are on the premises. The student teaching clinical supervisor or other designated representative of Lycoming shall have access, at all times, to visit the classroom(s) to which the student is assigned for the purpose of observation and supervision, upon approval of, and at the discretion of the District in coordination with the Principal.
- f. *Professional Liability Insurance.* Students are responsible for procuring professional liability insurance through Pennsylvania State Education Association (PSEA) at their own expense. The limits of the policy will be a minimum of \$1,000,000 per occurrence. This policy must remain in full force and effect for the duration of the field placement, practicum or student teaching experience.
- g. *Health & Security Clearances.* The College will require its students who are participating in the field study, practicum or student teaching experience to comply with the health status and security clearance requirements of the School District and/or state regulatory agencies, including but not limited to completion of Act 34 Pennsylvania state criminal history report, current Act 151 child abuse report, and Act 114 FBI federal criminal history background check. Proof of compliance must be presented to the College with appropriate authorization to release information to the student who will share with the School District prior to participating in the experience.

II. DUTIES AND RESPONSIBILITIES OF THE SCHOOL DISTRICT

- a. *Establishment of Field Placement, Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the College as a field study, practicum or student teaching center. This field placement, practicum or student teaching experience is for students enrolled in the College's Teacher Certification Program. This field study, practicum or student teaching experience is required and authorized by law.
- b. *Policies of School District.* The College will review with each teacher candidate prior to the assignment any and all applicable policies, codes, or confidentiality issues related to the experience. The School District will provide the College all the applicable information at least two weeks in advance of the student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.

- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a teacher candidate who fails to comply with School District policies and procedures. If such a removal occurs, the School District will immediately contact the responsible College Faculty Supervisor.
- e. *Designation of Representative.* The School District will designate a person to serve as a liaison between the parties who will meet periodically with representatives of the College in order to discuss, plan and evaluate the experience of the student(s).
- f. *Supervision of Students.* The School District will provide an employee of the School District to act as the Cooperating Teacher. The Cooperating Teacher will serve as a supervisor of student activities during the field study, practicum or student teaching experience.
- g. *Reporting of Student Progress.* The School District will provide all reasonable information requested by the College on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the College and the School District.
- h. *Student Records.* The School District will protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent the written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

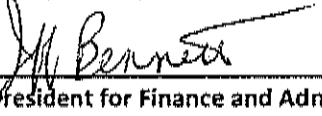
III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of college students assigned to the School District for the field placement teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five (5) years.
- c. *Termination of Agreement.* The College or the School District may terminate this Agreement for any reason with thirty (30) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regards to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this agreement to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damages to property, the parties to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this agreement as of the date previously indicated.

Lycoming College Authorized Signatures:



Vice President for Finance and Administration

8/29/22

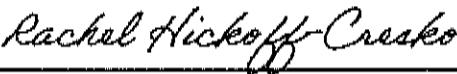
Date



Signature of Provost of the College

8/29/22

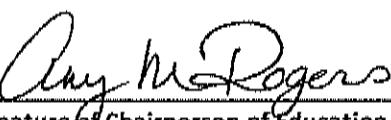
Date



Signature of Director of Teacher Education Program

8/29/22

Date



Signature of Chairperson of Education Department

8/29/22

Date

School District Authorized Signatures:

Signature of Authorized School District Administrator

Printed Name and Title of Authorized School District Administrator

Montoursville Area School District
School District

INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT made this 17th day of October, 2022, between
Montoursville Area School District, 50 Arch Street, Montoursville, Pennsylvania
17754 (MASD) and S. Jean Cohick, 1624 Marlin Pkwy, Williamsport, PA 17701
("Contractor").

THE BACKGROUND OF THIS AGREEMENT IS AS FOLLOWS:

WHEREAS, MASD, wishes to retain Contractor for the purposes of providing school counseling services and expertise for MASD's student population;

WHEREAS, Contractor has expertise with respect to all aspects of school counseling and educational knowledge;

WHEREAS, Contractor wishes to be retained by MASD subject to the terms and conditions of this Agreement;

WHEREAS, the parties agree and understand that the relationship between them is an independent contractor relationship;

NOW, THEREFORE, in consideration of the recitals above, the promises exchanged herein, and intending to be legally bound, the parties agree as follows:

1. Description of Services to be Provided. Contractor will provide assistance to Montoursville Area High School and its students with regard to any aspects of a school counseling position to include, but not limited to, daily school activities, student needs, career counseling, course scheduling, as well as other related work as may be reasonably requested by Montoursville Area School District from time to time and consistent with

the standards in the educational field for performance by school counselors.

2. Education, training, and Skill. It is understood by the parties that Montoursville Area School District is retaining Contractor because of her expertise in school counseling and related activities.
3. Performance of Services. Contractor agrees that she will be available to Montoursville Area School District, at Montoursville's request, for a minimum of one hundred eighty-five (185) school days during the academic school year to provide the aforementioned services. A school day is defined as the total number of hours that Montoursville Area High School is opened on a normal school day. Contractor will follow the Montoursville Area School District's approved calendar as the assigned working days.
4. Payment for Services. Montoursville Area School District will pay Contractor a total of \$356.54/day to be paid in bi-weekly payments that will coincide with the normal pay periods of Montoursville Area School District. Contractor will receive no other benefits under this contract.
5. Independent Contractor Status. Montoursville Area School District and Contractor understand and agree that Contractor is an independent contractor and not an employee of Montoursville Area School District. Contractor is authorized to act for and make representations on behalf of

Montoursville Area School District only to the extent described in this Agreement and as reasonably related to the work defined in paragraph 1.

6. Tax Consequences. As an independent contractor, Contractor acknowledges that her income under this agreement will be reported on IRS form 1099 and that she will be responsible for all tax consequences and social security contributions in connection therewith. Contractor agrees to indemnify Montoursville Area School District and hold it harmless from any claim or costs, including attorneys' fees and penalties that it might incur because of these payments.

7. Confidential Information. Contractor understands and agrees that in performing her duties she will be privy to confidential information regarding students of Montoursville Area School District. Contractor agrees not to use such information during this agreement or after its termination for any purpose whatsoever, or to divulge such information to any person or entity, other than as Montoursville Area School District may expressly agree or as necessarily required to perform her functions as a school counselor, or if Contractor is compelled to disclose such information by appropriate legal process.

8. Terms of this Agreement. The term of this Agreement will begin on October 17, 2022, and it will terminate upon thirty (30) days notice by

Montoursville Are School District to Contractor or June 30, 2024, whichever shall first occur, unless extended by the mutual agreement of the parties.

Contractor may terminate this contract prior to the term by providing thirty (30) days prior written notice to Montoursville Area School District. This contract may further be terminated upon mutual consent of both parties or the death or disability of the Contractor that prevents her from performing her duties for the remainder of the term of this contract.

In the event of termination for any reason in this paragraph, Contractor's payment for services shall be calculated as set forth in paragraph 4 above.

9. Miscellaneous.

9.1 Applicable Law. This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

9.2 Assignment. No right of or benefit to Contractor under this Agreement shall be subject to anticipation, alienation, sale assignment, pledge, encumbrances, or charge and attempt to do shall be void.

9.3 Captions. The captions and hearings used in this agreement are for convenience only and shall not be construed as to affect the meaning of any of the terms of this Agreement.

9.4 Pronouns. The female pronoun when used in this Agreement shall be interpreted to refer to the male, female, or neuter and to the singular or plural as the context may require.

9.5 Entire Agreement. This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania. This Agreement contains the entire Agreement between the parties hereto with respect to the subject matter hereof, there are no other understandings or agreements with respect thereto, and this Agreement may only be amended by a further writing signed by each of the parties.

IN WITNESS WHEREOF, and intending to be legally bound hereby, each of the parties hereto has executed this Agreement as of the date and year first above written.

MONTOURSVILLE AREA SCHOOL DISTRICT:

Superintendent of Schools Date

CONTRACTOR

S. Jean Cohick Date:

PROMISED LAND BUSING DAILY RATES
 2022-2023 SCHOOL YEAR

<u>BUS</u>	<u>AUG/SEP (1)</u>	<u>SEPT (2)</u>	<u>OCT (1)</u>	<u>OCT (2)</u>	<u>NOV (1)</u>	<u>NOV (2)</u>	<u>DEC (1)</u>
20	\$ 335.80	\$ 341.09					
21							
22	\$ 325.71	\$ 330.02					
23	\$ 495.45	\$ 410.54					
24	\$ 298.74	\$ 492.84					
25	\$ 379.90	\$ 348.87					
26	\$ 192.74	\$ 218.75					
27	\$ 269.68	\$ 273.86					
28							
TOTAL DAILY RATE	\$ 2,298.02	\$ 2,415.97	\$ -				

MONTOURSVILLE AREA SCHOOL DISTRICT
50 NORTH ARCH STREET
MONTOURSVILLE, PA 17754
2022-2023
Summary of Bus Contracts

Contractor	Bus Number	Daily Miles	Daily Rate	Annual Compensation
Koser Busing	1	58.1	\$ 299.17	\$ 53,849.80
Koser Busing	2	88.2	\$ 385.64	\$ 69,414.78
Koser Busing	3	98.7	\$ 421.71	\$ 75,908.69
Koser Busing	4	125.3	\$ 513.11	\$ 92,359.93
Koser Busing	5	72.1	\$ 322.96	\$ 58,132.70
Koser Busing	6	73.0	\$ 325.99	\$ 58,677.94
Koser Busing	7	71.0	\$ 319.26	\$ 57,466.30
Koser Busing	8	79.9	\$ 357.12	\$ 64,281.50
Koser Busing	9	59.4	\$ 304.06	\$ 54,731.31
Koser Busing	10	58.3	\$ 300.11	\$ 54,020.70
Koser Busing	11	61.6	\$ 296.29	\$ 53,332.44
Koser Busing	12	75.3	\$ 335.12	\$ 60,321.60
Jean Services	13	52.8	\$ 273.23	\$ 49,182.29
Jean Services	14	92.6	\$ 385.99	\$ 69,478.39
Campbell Busing	30	62.3	\$ 200.00	\$ 36,000.00
	Totals	1,128.6	\$ 5,039.77	\$ 907,158.37

ADMINISTRATIVE BOARD REPORTS

MONTOURSVILLE AREA SCHOOL DISTRICT

50 North Arch Street,
Montoursville, Pennsylvania 17754-1900

Christina Bason
District Superintendent
(570) 368-2491 ext. 6100

Mrs. Brandy N. Smith
Business Manager/Board Secretary
(570) 368-2491 ext. 6200

Special Education School Board Report October 2022

- **Parent Task Force Meetings** - BLaST Intermediate Unit #17 will be hosting the local Parent Task Force Meetings for the upcoming school year. The meeting schedule is as follows:
 - Thursday, November 3rd from 5:30pm-7:00pm to be held in their Canton Office
 - Thursday, January 12th from 5:30pm-7:00pm to be held in their Williamsport Office
 - Thursday, March 16th from 5:30pm-7:00pm to be held in their Canton Office
 - Thursday, May 11th from 5:30pm-7:00pm to be held in their Williamsport Office
- All meetings can be accessed via Zoom at <https://iu17.zoom.us/j/96245057086>. This information will be posted on our school district website under the Special Education tab.
- **Professional Development** – During the in-service day scheduled for Monday, October 10. Wendy Baker, our School Psychologist will be working with our secondary Special Education Teachers on the administration and scoring of the Kaufman Test of Educational Achievement 3rd Version. We purchased the updated test during the past school year with ESSERS funds. This year all special education staff will be using this new assessment to get baseline information on our students' abilities and be able to know what specific academic areas need to be targeted. Our elementary Special Education Teachers will be participating in the I-Ready Math Training.
- **Special Education Plan** – On September 21, 2022, we received notice from the Pennsylvania Department of Education that our Special Education Plan was approved.

Respectfully submitted,

Timothy Hanner
Supervisor of Special Education

TO: Montoursville Area School District Board of Directors
FROM: Darrin Feerrar
RE: October 2022- School Board Monthly Report for Lyter Elementary

- **School-wide Fundraiser- 2022 Warrior Walk.** Thank you to the parents, local businesses, families, and friends of Lyter Elementary School. The PTO sponsored the annual Walk for Education on October 14th at Memorial Stadium. The PTO hopes to collect pledges from friends/family of students for laps walked and make a successful event to support events, special activities, field trips, and the education of our elementary students. We are looking forward to good exercise for a good cause...providing outstanding educational experiences for our students! This year Lyter PTO is in a friendly competition with Schick PTO to see who raises the most for their respective school. Student representatives from each school will be honorary captains at the Battle of the Bridge Football game.

Other Lyter Happenings:

- Our Lyter PTO has been working hard to brainstorm different ways to raise funds to support the education our students receive at school.
 - **Weis4Schools-** you can register your Weis Rewards customer card to link with Lyter Elementary and earn money for our school while you shop. Weis Markets will provide a portion of customer sales to support local schools. Contact the Lyter office for a copy of the barcode that will link your Weis Rewards card to supporting Lyter Elementary.
 - **Amazon Smile-** link your Amazon account to Amazon Smile and declare Lyter Elementary as an entity you wish to support. Your Amazon purchases can help raise money for the students of Lyter Elementary.
 - **Food Truck Fridays-** local food truck vendors were in the Lyter Walnut Street parking lot from 4:30-7:30 pm on Friday, October 7. All vendors donated to the Lyter PTO to benefit the students of Lyter Elementary.
- **Fire Prevention Day** was held on Friday, September 30. Members of the Willing Hand Volunteer Fire Company presented fire safety lessons to our students. This annual event is a highlight for our students. The students learned about various fire truck apparatus and valuable fire safety tips Thank you to all the members of each fire department for providing this annual experience to our students.
- **The Playground Peace Patrol** is getting prepared for duty at each elementary school. The school counselors (Mrs. Weiler and Mrs. Lorson) are busy training a select group of 3rd/4th graders at each school to become peer mediators. The Peace Patrol will be on duty throughout the year to help other students solve conflicts peacefully and promote a positive experience at recess time.
- **H.S. Students Visit Lyter & LVE-** Members of the Homecoming Court and some Fall Athletes traveled to Lyter for a brief visit during Homecoming week. The high school students read some of their favorite children's books to the students. This has become an annual event which the elementary students look forward to each year.
- **Key Club Pen Pals.** Members of the High School Key Club have embarked on a year-long Pen Pal Mentoring Program with our 4th grade students at both elementary schools. The Key Club students were matched with a 4th grader and monthly correspondence will occur throughout the year. The monthly letters will focus on themes of good character while the students get to know more about each other. The 4th graders met their Pen Pal at a special assembly in September. A mid-year and end of year meeting is also planned. A big thank you is extended to the Key Club advisor, Mrs. Tira.
- **4th GRADE TO AGRICULTURAL DAYS (Oct. 13th)** Mr. Hepburn's family farm offers a half day filled with activities and hands-on experiences that teach the students about a working farm. Students will learn about the various aspects of farming and agriculture.

Other Events:

- Picture Day- Wed., Oct. 5
- Title I Family Night Event (Oct 26)
- Red Ribbon Week (Oct. 24-28)
- Book Fair (Oct. 20-28)
- Student Picture Retakes/Make-Ups- Nov. 1
- Parent Conferences (Nov 21 and 22).

MONTOURSVILLE AREA SCHOOL DISTRICT

Loyalsock Valley Elementary School

3790 Route 87 Highway, Montoursville, Pennsylvania 17754-1900
570-435-0446 570-435-3214 (FAX)

TO: Montoursville Area School District School Board

FROM: Tyler Blaise, Principal

DATE: October 2022

Hard to believe we have already gone through the first month and a half of school. Please look at some of our events from September and events going on in October.

- **On Friday, September 30th, we had our annual Walk-A-Thon.** The PTO set a goal of \$7,000 dollars. The entire school ended up raising over \$9,500. The students asked for donations in turn to running/walking laps around the grounds of Loyalsock Valley.
- **On Saturday, October 1st, Loyalsock Valley PTO teamed up with Synder's Farm for the First annual Glow Night.** Despite all of the rain, the gentleman that runs Synder's Farm stated that he has never seen the number of people at his place during a single night. Overall, the PTO was able to split profits with Synder's and profit around \$1,500.
- **Picture Day** held on Tuesday, October 3rd. It was so nice to see all of the student dress up for the "Big Day" and see them smiling from ear to ear.
- **4th Grade Field Trip to Montour Preserve.** 4th Grade was able to take a trip to Montour Preserve to take a nature walk, dig up some fossils, and to study some organisms in the environment.
- **On Thursday, October 6th, high school students volunteered to come to The Valley for the Warrior Reader Day.** High School Students went to all of the classrooms to read stories and to hold conversations with the elementary students.
- **Fire Prevention Day** at the Valley is Friday, October 7. Members of the Montoursville, Plunketts Creek and Eldred Township Fire Companies will present a day full of fire safety lessons to our students. This annual event is a highlight for our students. The program will be highlighted by students climbing into the fire trucks, operating a real hose from the fire truck, and teachers putting out a controlled fire with a fire extinguisher. Thank you to all the members of each fire department for providing this annual experience to our students.
- **The Book Fair** will be returning and will be held on October 21st-October 27th. We are asking for parent volunteers to come in and help our students purchase books and to share the experience of looking for books to buy and how to properly use their funds to attain books.
- **Trunk-or-Treat** will be back on Saturday, October 29th at Loyalsock Valley from 5:30pm-6:30pm. We are inviting anyone who wants to add a "Trunk" to the mix, donate candy, or just come out to the event to please fill out the proper permission slip and return to the school.

To: Montoursville Area School District Board of Directors

From: Curtis J. Myers - Principal

Re: October 2022 – School Board Monthly Report for C.E. McCall Middle School

World Day of Bullying Prevention:

Students and staff wore a blue shirt to join in solidarity to stop bullying on Tuesday, October 4th! October is National Bullying Prevention Awareness Month and to signify its importance, the Students Assistance Program is sponsoring an Anti-Bullying Poster Contest open to all grades with the winner receiving a Wal-Mart \$25 gift card.

Builders Club Induction:

The McCall Builders Club Induction ceremony occurred in the McCall Commons on Wednesday, October 5, 2022 at 7 PM. We are pleased to announce 25 new members to the club!

Congratulations to our newly elected officers: Chair of Committees -- Catherine Hittle, Chair of Communications – Paige Rosenbaum, Secretary – Tori McKenna, Treasurer – Talon McKenna, Vice President – Elyse Boyle, and President – Rowan Fortin

Dream-Learn-Pitch:

Mrs. Confer and students will be participating in an enrichment conference at Penn College on October 19, 2022 called Dream-Learn-Pitch. Students will create their own business and present it to their peers. This will be a great connection activity with the Stock Market game students participate each year in.

STEM:

Mrs. Altebrando and her classes are flying drones in the library. This is a highly engaging activity for our students.

Weis4School:

Thank you to our local Montoursville Weis for over \$1,100 donation to use for student activities. Weis has graciously offered the program again this year. Please visit our McCall Facebook page soon for details on how our parents, families, and community can support student activities here at McCall.

PBIS Award Day:

The PBIS committee and student council are sponsoring a Reward Day for those students demonstrating Warrior PRIDE during the Month of October on Friday, October 28. There will be a Halloween Costume Contest, Pumpkin Pitch, Skeleton Scramble, Mummy Race, Pumpkin Painting Contest, and Build a Scarecrow. Thank you to the PBIS committee and student council for organizing an exciting event.

Homework Club:

A homework after school program at C.E. McCall Middle School is planned. The homework after school program will run according to the following dates: Mondays and Wednesdays from 3:15 to 4:15pm starting Monday, October 17 and lasting through April of 2023. Thank you to Mrs. Gleason for planning this opportunity for our students after school.

Intramural Club:

An intramural after school program at C.E. McCall Middle School is planned. The intramural after school program will run according to the following dates: Mondays: 8th Grade, Tuesdays: 5th Grade, Wednesdays: 7th Grade, Thursdays: 6th Grade from 3:15 to 4:15pm starting Monday, October 17 and lasting through April of 2023. Thank you to Mr. Marriott for organizing this opportunity for our students after school.

Gaming Club:

A gaming club after school at C.E. McCall Middle School is planned. The gaming after school program will run according to the following: Thursdays from 3:15 to 4:15pm starting Monday, October 17 and lasting through April of 2023. Thank you to Mr. Jones for organizing this opportunity for our students after school.

Student Council:

Congratulations to the following Student Council officers and class representatives for the 2022-2023 school year.

President - Paige Rosenbaum (8), Vice President - Catherine Hittle (8), Treasurer - Lukas Easton (7),
Secretary - Emilia Minotti (8)

8th Grade Class Reps

Conner Campbell, Tucker Lakes, Oskar Schmalhofer, Ally Walker, and Marisa Witmer

7th Grade Class Reps

Christian Berwanger, Abel Conahan, Elijah Eck, Kilynn Hummer, Molly Jackson, Cooper Jarrett, Adelyn Kilbourn, Antonio Lopez, Arabella Lucas, Evelyn Michael, Desyrae Neidig, Jack Sanner, Leah Stine

6th Grade Class Reps

Ben Barkauskas, Jenna DeSanto, Willo Fry, Cadence Emick, Mary Janusis, Mattea Keeth, Maylee Marchese, Haleigh Weaver

Upcoming Dates of Importance:

- a. October 10 - In-Service (Columbus Day)
- b. October 28 - PBIS Reward Day
- c. October 31 – Nov. 4 – Fall Book Fair
- d. November 1 – End of 1st Marking Period

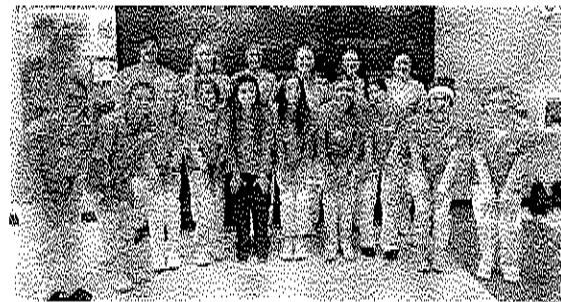
MONTOURSVILLE AREA HIGH SCHOOL

BOARD REPORT: OCTOBER 2022

To: Montoursville Area School District Board of Directors
From: Matthew Johnson, Principal
Re: October 2022 - School Board Monthly Report for MAHS

Celebrations & Thanks

- *Homecoming 2022:* We are hitting our stride after a week of theme days at the high school, culminating in our homecoming parade and homecoming game on Friday night. Saturday evening we will hold our homecoming dance from 7-10 pm.
- *The Arrowhead*, our High School news source written by students and supported/taught by Mrs. Trick (<https://www.montoursville.k12.pa.us/thearrowhead/>) has also branched out into other media, posting shorts and interviews on their Instagram Page (<https://www.instagram.com/mahsarrowhead/>).
- *Med Careers:* The med careers program, once again is showing to be an amazing opportunity for our students interested in pursuing a career in medicine. Students attending return every week with memorable stories from their time in service. Thanks, Mrs. Solomon for all of your guidance with these committed students.
- *Improve Evening:* Ms. Ashton-Hall eagerly invites anyone interested in a fun evening that our next Improv show will be October 26th from 6-7:30pm. It's our annual cast Halloween costume contest so the kids would be super excited if as many staff (and board) members as possible could come and vote!
- *Mock Trial:* As students continue to prepare to sharpen their skills in the courtroom, the board was able to hear a little taste of the effort that goes into such an undertaking. We're very proud of our Mock Trial students and are excited to continue supporting this programming.



Student Shout Outs

- We congratulate **Melissa Reeder** and **Matthew Conklin** for being chosen as September Students of the Month for the *Warrensville Lions Club*.

Melissa has been involved with Theatre Arts Club (Pres.), International Thespian Honor Society (Pres.), Concert Choir (Pres.), Gender Sexuality Alliance (board member), National Honor Society, National Art Honor Society, and the 'Ville Harmonic Vocal Ensemble. After high school, she plans to attend college for elementary education.

Matthew has been involved in baseball, football, basketball, Key Club (Sgt. of Arms), FBLA (Hist.), Student Government, National Art Honor Society, Mu Alpha Theta, and National English Honor Society. After high school, he plans to attend a 4-year institution to study business.



- We congratulate **Christian Smith** and **Jaeda Smith** for being chosen as September Students of the Month for the *Montoursville Lions Club*.

Christian has been involved in the following: Academic Decathlon (Capt.), Band, Choir, PMEA District and Regional Choir, Musical Theatre, Rho Kappa (Pres.), Key Club, National Honor Society (Hist.), Mock Constitutional Convention, Model UN. After high school, he plans to attend college or university to study political science and economics.

Jaeda has been involved in Key Club, Science National Honor Society, English National Honor Society, Rho Kappa (V. Pres.), and Student Government (V. Pres.). After high school, she plans to go to college with hopes to major in history.



Staff Shout Out

- We have an amazing faculty across the board, however, the seniors involved with homecoming, echoed by our staff, are so thankful for Mr. DeLong and his continued contributions to not only the instructional aspect of his role, but the many and varied areas in which he supports students. Thank you, Mr. DeLong for ALL that you do, and do so without expectation of any recognition.

Curriculum, Instruction, & Assessment

- PA-ETEP training on Monday at In-Service
- SPM training on Monday at In-Service
- ALICE trainings - thank you Mr. Myers
- Upcoming planning conversations to reach all students
 - Lyco CTC
 - Williamsport's CTE Program
 - Dual Enrollment Opportunities (Collegiate)
 - Workplace Co-Op/Internship Opportunities
- Revising and updating course catalog for 22-23
- PSATs - October 12
- AP Registration approaching rapidly.
- AG Day, next week on October 13

Athletics

- Girls Soccer: 14-0
- Boys Soccer: 8-3-1
- Girls Tennis: 13-5 **Alania Marchioni and Kara Mann** both qualified for singles districts
- Football: 4-2
- Golf: **Connor Imbro** placed 3rd at districts and will be heading to States and PSU

Considerations & Needs

- Some potential investment in a pug mill replacement for the art department which will help cut down on clay costs over time, as the machinery is used to recycle clay scraps. The current machine is inoperable. We are looking at pricing options for a replacement.
- Continued support from the board as we strive to make the right decisions for students.

Thank you for supporting our students, parents, staff, and community.

We are ONE TRIBE.

Twitter: @mahs_warriors

Instagram: @mahs_warriors

Facebook: MAHSWarriors



Montoursville Area High School

700 Mulberry Drive

Montoursville, PA 17754

570.368.2611

Montoursville Area High School

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



Board Report

October 6, 2022

Chris King, Assistant Principal

- ≈ PSAT's are scheduled for **October 12th** for all underclassmen.
- ≈ Tutoring has been offered to the students for any student struggling with a subject.
- ≈ Saturday School is scheduled for **October 15th and November 5th**.
- ≈ Homecoming was on **October 7th**.
- ≈ There are currently **27** students enrolled in Lyco C.T.C.
- ≈ Mr. Hepburn will be hosting Ag Day at his farm on **October 13th**.
- ≈ Congrats to Connor Imbro for qualifying for State competition for Golf starting on **October 7th**.
- ≈ Congrats to Alaina Marchioni and Kara Mann for Qualifying for District Singles Competition for Tennis on **October 8th**.

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR BOARD MEETING
High School

Tuesday, September 13, 2022
7:09 PM

Pledge to the flag

Call to Order - Board President

Motion to Appoint Jessica Reich Temporary Board Secretary for September 13, 2022 Meeting

Motion: Ulmer Second: Mathers

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

Roll call - Board Secretary

Executive Session for Safety

MEMBER

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

MEMBER

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

OTHERS

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

Awards and Recognitions

Student Representative

Zach Smith shared the start of school was headed in a positive direction. He gave an update on the Mock Trial Team preparations and obstacles awaiting the team on the first day of competition being held from September 16 to September 18, 2022.

Approval of minutes for the following meetings:

- Board Meeting, Tuesday, August 9, 2022
- Special Meeting, Wednesday, August 17, 2022

Motion: Mathers Second: LeCrone

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

Prior Presentations

Pastor Mathew Waggoner offered words of encouragement and prayer.

Public Comment

Jack Callahan recognized a student participating in the home run derby featured on ESPN. He referenced past board members and asked if the program they were involved in was still in place. Mr. Snell confirmed LCTC is still in place. He concluded by mentioning other area school districts' upgrading facilities and sports programs.

Sharon Myer referenced the letter she wrote to the Board concerning class size along with Mr. Taormina's response. She also commented on air conditioning in the school buildings.

Brenda Oberheim made comments on the Assistant Principal position for buildings.

Business Manager's Report

A. General Fund and Cafeteria Fund Treasurer's Report

Motion: Ulmer Second: Badger

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

B. Budgetary Transfers – None

C. Presentation of Bills (Roll Call)

Motion: Ulmer Second: Badger

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

Mr. Snell had questions on check number 63359 for 64 iPads.

Mr. Peipher explained the new iPads were replacements for the oldest in the fleet of equipment. Updating on a rotating basis keeps the cost down by not replacing all technology at once. The old iPads will be able to be sold for a small amount of revenue.

Mr. Snell was interested to know if check number 63372 for the student information system has an annual subscription cost.

Mr. Peipher explained this is a yearly subscription fee for the student information system that is already in place and holds student information and grade books teachers use. It is separate from the new financial software.

Mr. Snell concluded with questioning check number 63438 for 26 GPS units installed in buses and the annual fee. He requested in the future the Administration inform the Board what annual fees and costs will be when purchasing a new software.

Mr. Taormina explained those costs are listed in the agreements the Board approves.

D. Business

Superintendent's Report

Mr. Johnson shared the beginning of the year activities and praised teachers and students. He noted upcoming events such as Homecoming, PSATS, and teacher evaluations.

Mr. Hanner reported how well the beginning of the year is starting off for special education students. He praised special education teachers' efforts in preparing classrooms and attending in-service training as well as communicating with regular education teachers. Mr. Hanner also shared that the state of PA was recognized for operating at the highest level awarded by the Federal Government for NEAT requirements for special education. Mr. Hanner concluded with the multi-tier level of support committee that meets to discuss the needs of students to try and determine needs before evaluations even take place to ensure everything is being done to support students. This system is expanding to the middle school level this school year.

Mr. Gnoffo publicly thanked Dincher and Dincher Tree Service for helping with the Memorial Gardens Project which saved time and money.

Mr. Myers thanked Mr. Hanner for starting the MTSS process and for support at the Middle School. He also shared that it is year three for the PATH to graduation grant. The amount slated for this year was \$3,000 but has been approved for \$10,000. The grant targets students with emotional support needs and provides mentorship for them as they progress through Middle and High School to help them graduate. It is year four of the Warrior Pride program and the program kicked off with an assembly and dancing. Fall sports and a high number of students participating in band and chorus are in full swing. He concluded that it is Good to be a Warrior!

Mr. Blaise shared the red-carpet event for students on the first day of school at Loyalsock Valley. Students were ushered into the cafeteria where they went over school expectations. The red carpet extended down the main hallways where teachers cheered the students on. He concluded with information about being recognized by the Pennsylvania Positive Behavior Support tier on PBIS, walkathon, and other activities forthcoming. He also thanked everyone for being super helpful in getting him settled in, with a special thank you to Joe Gnoffo.

Agenda Items

• General

G-1 Approval to contract Conrad Siegel to provide mandatory Affordable Care Act reporting for 2022 at a cost of \$6,800.00 This is the same as 2021. (Attachment)

Motion: Snell Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

G-2 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, Lyter Elementary Gym, August 22, 2022, through October 31, 2022, 4:45 PM to 7:45 PM. (Attachment)

Motion: Snell Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

G-3 Approval of a Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, C.E. McCall Middle School Gym, August 22, 2022, through September 13, 2022, from 4:30 PM to 7:30 PM. (Attachment)

Motion: Snell Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

G-4 Approval of Use of Facilities request from Jeremy Eavenson, Montoursville Youth Football and Cheer, C.E. McCall Middle School Gym, September 19, 2022, to October 31, 2022, from 4:30 PM to 7:30 PM. (Attachment)

Motion: Snell Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

G-5 Approval to provide dental services through Community Health & Dental Clinic, Inc. These services have no cost.

Motion: Snell Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

- **Personnel**

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

<u>Employee</u>	<u>Subject Area</u>	<u>Building</u>
Hannah McCracken	Elementary	Loyalsock Valley Elementary School
Amber Baxter	Elementary	Lyter Elementary School
Stephen Alexander	Physical Education	Loyalsock Valley and Lyter Elementary
Morgan Solomon	Science	Montoursville Area High School
Hannah Ostrander	Science	Montoursville Area High School

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

P-2 Approval of the following addition to the Teacher Substitute list for the 2022-2023 school year:

<u>Substitute</u>	<u>Certification</u>
Laura Schreckengast	Music
Bonnie Bair	Elementary

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

P-3 Approval of the following additions to the Support Staff for the 2022-2023 school year:

Employee	Position	Rate of Pay/hours	Effective Date	Replacement for:
Beth Schneider	Paraprofessional	\$12.75/5.5 hours per day	August 29, 2022	New IU Position
Stephanie Kingston	Paraprofessional	\$12.75/5.5 hours per day	August 24, 2022	Marty Diaz

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

Mr. Snell had a question about the Paraprofessional position.

Mr. Taormina explained the absorption of the IU programs.

P-4 Approval of the following additions to the Coaching Staff for the 2022-2023 school year:

Coach	Sport	Position	Stipend	Replacement for:
Nathan Kimble	Cross Country	Assistant Coach	\$1,900	Erin McMurray
Brycen Mussina	Football	Volunteer Coach	NA	NA
Patricia Bower	Softball	Volunteer Coach	NA	NA
Jocelyn Roth	Girl's Tennis	Volunteer Coach	NA	NA
Bill Meredith	Football	Assistant Football Coach	\$3,000	Ryan Rooney
Eric Easton	Cross Country	Volunteer Coach	NA	NA

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

P-5 Approval of the following additions to the Guest Teacher substitute list for the 2022-2023 school year:

Guest Teacher		
Robert Billman	Thomas Gargiulo	Heidi Mnkandhia
Rebecca Brocious	Elizabeth Haldeman	Jodi Nolan
Donna Carey	Randy Holmes	Annette Pennella
Barth Carson	Wendy Hunter	Tammy Robbins
Jonathon Correll	Kevin Kilpatrick	Don Smith
Dana Culver	Jeffrey Lacoe	Matthew Solomon
Angela DiRocco	Benjamin London	Diane Souter
Vicki Eberhart	Laurie Long	Madison VanDuren
		Jordana Wagner

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

P-6 Approval of the following additions/changes to the Extracurricular Activity and Extra Duty positions for the 2022-2023 school year:

Employee	Position	Stipend	Replacement for:
Jennifer Brenelsen	Math Department Head	\$579	Erin Bennett
Jessica Stauffer	Student Council Representative	\$210	Jennifer Brenelsen
Rich Marriott	After School Bus Duty	\$1,000	Robin McKenna
Dan Jury	Science Department Head	\$579	Megan Altebrando

Motion: LeCrone Second: Beery

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: Motion Carried

P-7 Approval to reinstate the position of Assistant Principal for C.E. McCall Middle School.

Motion: Mathers Second: Ulmer

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Ulmer, Young

No: Snell

Absent: None

Result: Motion Carried

Dr. Beery asked when the position was removed. She also referred to topics discussed in the executive session about the health and safety plan that supported hiring someone for this position. Dr. Beery focused on the instructional time and mental health of students.

Mr. Shimmel explained the job opening is by attrition in 2016-2017 and not removed. He further explained the need at the Middle School level for this position.

Mr. Ulmer would like to see a copy of the job description and would like to see modifications to the job description.

Dr. Mathers made comments that this position would benefit the students at McCall Middle School.

Dr. LeCrone inquired about the next steps in the process of discussing the position.

Mr. Snell made comments on class size and hiring teachers instead of more administration.

Mr. Snell would like to table P-7 the motion until the next Board meeting based on the paperwork received containing comments from staff.

Motion: Snell Second: Young

Yes: Snell, Young

No: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Ulmer

Result: Motion Not Carried

- **Policy**

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

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

Motion: LeCrone Second: Young

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

Mr. Snell needed clarification for policies 104, 247, and 252. He asked for the wording to specify a time limit.

Mr. Taornina gave the clarification needed. Policy numbers will change with updates and additions.

The Board had continued discussion concerning the exact wording for policies 247, 252, and 249.

Mr. Taormina read the updated verbiage to the policy.

Motion made to add an amendment to change the verbiage to the final reading of the policy.

Motion: LeCrone Second: Snell

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

- **Transportation**

T-1 Approval of Promiseland Busing rates in the amount of \$201.36 and \$1,841.53 for August 2022. (Attachment)

Motion: LeCrone Second: Mathers

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

Dr. LeCrone recommended a provisional statement be added: Pending receipt of supporting documentation

T-2 Approval of the School Bus Drivers and Monitors for the 2022-2023 school year.
(Attachment)

Motion: Mathers Second: LeCrone

Yes: Albert, Badger, Beery, LeCrone, Mathers, Shimmel, Snell, Ulmer, Young

No: None

Absent: None

Result: **Motion Carried**

Dr. Mathers recommended a provisional statement be added: Pending receipt of supporting documentation

Other Reports

A. Committee Reports

- PSBA – None
- Policy Committee – None
- IU Rep. – Next meeting is next Wednesday
- LCTC Rep. – Meeting this Thursday. Enrollment is up. Mr. Snell inquired about cost adjustments due to enrollment.
- Memorial Gardens – The fundraising total is \$101,000. Construction of the new walkway will begin in the fall. Mr. Snell offered an opportunity to support the fund by attending the Steel Wheel Car Show.
- Budget – None
- Buildings and Ground – Mr. Albert gave an update on the weather patterns as it relates to the air conditioning in the elementary schools. Mr. Gnoffo gave additional tips to cool the buildings.
- Montoursville Foundation – Fundraising opportunity on November 9, 2022.
- Extra-Curricular Activities – None

Mr. Snell questioned when live streaming would be available for stakeholders to call into the Board meeting for public comment.

Mr. Peipher last received word that the equipment needed for live streaming would be arriving in November.

Mr. Snell inquired about the validity of an email sent offering to pay staff to supervise students playing video games for \$31.00/hour.

Mr. Taormina gave an extensive explanation on reaching a group of students that have been ignored and unsupported because their interests have not been supported in the past. Esser funds have provided a safe space for students to gather with like-minded students to enjoy a variety of games not only video games but board games as well.

Cindy Wentzler stated students with social and emotional needs are coming two days a week for an hour and data shows an immediate positive impact from the club.

Mr. Myers also offered that McCall is also trying to find creative ways to engage and mentor students in every way possible to reach their potential both emotionally and academically.

Public Comment

Jack Callahan would like to see the district honor secretaries with lunch or in some way special. He would like to see the spelling bee return.

Brenda Oberheim made additional comments on the air conditioning. She would like to know the screening process for new hires. She suggested using Facebook to evaluate possible new hires.

Mr. Taormina gave a few updates: Third-day enrollment numbers will be shared at the work session. He would like the Board to discuss alternate sites for work sessions only. Specifically, October 25, 2022, at the Plunket's Creek Firehall location where the meet and greets were held and either January or February at Loyalsock Valley Elementary school. He feels it will continue good communication and outreach efforts.

He concluded by echoing his thoughts at the last school board meeting with what a tremendous start to the school year and the efforts of everyone in the District, particularly the admin team making the students feel welcome.

Mr. Snell asked Mr. Taormina if he was visiting the buildings and how the curriculum side of his job is going.

Mr. Taormina gave a detailed description of the progress he is making in his new position.

ADJOURNMENT OF THE REGULAR MEETING 8:15 PM

Motion: Ulmer Second: Badger
Voice Vote: all

David Shimmel, President

Brandy N. Smith, Board Secretary

MONTOURSVILLE AREA SCHOOL DISTRICT

MINUTES FOR WORK SESSION
High School

Tuesday, September 27, 2022
7:02 PM

Pledge to the Flag and Moment of Silence
Call to Order - Board President
Roll Call - Board Secretary

MEMBER

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

MEMBER

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

OTHERS

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

Presentations

Mrs. Earl and the Mock Trial team gave a presentation on the Yale Bulldog Invitational. The team competed virtually due to ongoing covid restrictions. Mrs. Earl shared the team gave the strongest Yale start in club history thanks to strong student leadership and returning core group of students and the countless hours spent studying and preparing outside of school hours. This is the largest group of mock trailers in club history boasting 19 students. Due to the students' dedication and hard work, the club can now compete "toe to toe" with schools that have won National titles in seven out of the last ten competitions. Another advantage to the team having 19 competitors, several students were able to participate in various impromptu teams that allowed the students extra time and experience. Six students are able to compete at one time. The team's Jr. Captain spoke about her experience working with lawyers in the mock trial and the team winning twice in the competition and what that meant to her personally. Additional members of the team spoke about what they took away from the experience giving specific details on their roles, what they did well, and where they need to work for the next competition. At the end of the presentation, Mrs. Earl gave a fundraising update. The club asks for \$125.00 for the case packet, the opportunity to travel to compete, and a small \$200.00 cushion, otherwise, they fundraise and fund themselves. Registration for the team is typically \$1800.00, the entire Harvard competition costs between \$7,000 and \$8,000. The Fall Festival was a way to fundraise and earn enough money to send the team to Penn State and Pitt this year to compete.

Public Comment

None

Action Items

• General

G-1 Approval of a Use of Facilities request from Mandi Westphal, Faith United Methodist Church, C.E. McCall parking area, October 31, 2022, 5:00 PM to 8:30 PM. (Attachment)

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

• Personnel:

P-1 Approval of the updated job description for the position of Assistant Principal for C.E. McCall Middle School. (Attachment)

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

P-2 Approval to hire Dan Tucker as an Assistant Girls Junior High Basketball Coach to replace Marissa Hall. The stipend will be paid in the amount of \$2,600.00

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

P-3 Approval to change the daily hours of Fawn Carr from 4 hours/day to 5.5 hours/day due to a position change as a paraprofessional.

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

P-4 Approval to hire Susan M. Palazzo as a substitute at a rate of \$110.00/day

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

Mr. Snell asked if the is a long-term position or if someone is being replaced.

Mr. Taormina stated it is the other half of the music teacher position for Loyalsock Valley Elementary.

P-5 Acknowledgment of Employee #105080, to take intermittent FMLA leave during the 2022-2023 school year beginning September 1, 2022.

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

Mr. Snell asked for someone to explain what intermittent FMLA leave means.

Mrs. Smith explained the details of how FMLA leave works.

Mr. Snell inquired about the progress of moving work sessions to different locations.

Mr. Shimmel gave an update on the progress and plans for moving the work sessions and moving forward on security throughout the District.

Mr. Snell inquired what the hold up is on taking a vote concerning what is happening with the schools. Stating the longer the Board waits to take action the higher the interest rates climb.

Mr. Shimmel would like the State Police Safety report but also stated it is not a major component of the vote.

Dr. Beery made comment about the report being helpful in what needs to be replaced. Based on the communities desire Dr. Beery would like to weigh Option 8 and Option 0 perhaps waiting a year to reevaluate. She would like to verify enrollment numbers based on the projections of the future drop in enrollment.

Mr. Ulmer agreed with Dr. Beery to wait another year for the day 3 enrollment numbers. He does not want to spend 10 million dollars now and turn around and consolidate buildings. Mr. Ulmer also shared his concerns about families having students in multiple buildings.

Mr. Young gave an explanation of the report breaking down the differences between bulletproof glass and the structural integrity of the buildings.

Mr. Shimmel is in favor of option 8. He would like to keep the Loyalsock Valley building sellable.

Mr. Snell is in favor of updating the HVAC at Loyalsock Valley and Lyter to make students and staff more comfortable. He also made comments about closing the Valley building will still require building upkeep.

Mr. Young would like the Board to make a decision and move forward. He would also like to make a five-year outlook for the future.

Dr. LeCrone is still weighing the options and made points about not being able to predict the future.

Mr. Taormina gave input and suggestions and made a note to bring the administration's recommendation to the next Board meeting.

Mr. Badger shared he wanted to be fiscally responsible, would like to move forward, and would also like hear what the administration would like to see happen.

Mr. Shimmel asked the Board to plan on a target date of November for a decision to be made.

Mr. Ulmer asked Board members to go back and review the goals and objectives given to the architect to come up with options.

Public Comment

Brenda Oberheim made comments on past town hall meetings and building projects.

Tina McCoy made comments on enrollment and the basics of education.

Dr. Beery and Mr. Taormina shared that the majority of opinions during the town hall meeting were to do nothing to the buildings, maintain what the District has.

ADJOURNMENT OF THE REGULAR MEETING 8:08 PM

Motion: Young Second: Beery
Result: Motion Carried

David Shimmel, President

Brandy N. Smith, Board Secretary