

The Board of Directors of the Northern Bedford County School District met on Tuesday, August 11, 2020 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, Randy Wiand. Mrs. Reasy, Mr. Potchak and Mr. Scott attended via a Zoom connection. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary. Chris Detwiler from Bedford Gazette was present. There were 90 participants on the Zoom session.

1. Randy Wiand called the meeting to order.
2. Prayer and Pledge was given by Chad Mickle.
3. Roll call with all members present.
4. Mr. Beatty, Superintendent, reviewed the agenda with the board.
5. Erik Whisker made public comment in referencing questions about the athletic cameras that were on the agenda to be approved.
6. Communications read included a resignation from Karen McKnight as After 3 Coordinator, resignation from Kelley Weidler as Band Front Advisor and resignation from Jaime Irvin as School Psychologist.
7. The following announcements were made: The September school board meeting will be held Tuesday, September 8, 2020 beginning at 6 pm in the high school building Room 136.
8. Mr. Cronrath moved, seconded by Mr. Eshelman, to approve the minutes from the June 16, 2020 board meeting. All members present voted "yes".
9. Mr. Mickle moved, seconded by Mr. Cottle, to do the following items as a consent motion with all members present voting "yes".
10. Mr. Cottle moved, seconded by Mr. Cronrath, to approve to hire Marin Carder as Elementary Special Education Teacher at \$41,320 Step 2 Bachelor Table effective with the 2020/21 school year. The rate is reflective of the current collective bargaining agreement. All members present voted "yes".
11. Mr. Mickle moved, seconded by Mr. Eshelman to approve Abby Reininger as a Personal Care Aide effective with the 2020/21 school year at \$11.60/hour and benefits as determined by the Support Staff Collective Bargaining Agreement. Employment of this position is contingent upon the educational needs of a student. All members present voted "yes".
12. Mr. Mickle moved, seconded by Mr. Cronrath, to approve Rashanda Keith to be the After 3 Secondary Program Coordinator. All members present voted "yes".
13. Mr. Eshelman moved, seconded by Mr. Mickle, to approve Bradley Bowser as the Secondary Evening Shift Custodian starting at a rate of \$11.60/hour. All members present voted "yes".
14. Mr. Cottle moved, seconded by Mr. Eshelman, to do the following items as a consent motion with all members present voting "yes".

- Approve changes to the 2020/21 School Calendar as attached due to recommendation of changes to push the start date of school to September 14, 2020 due to delays in the Middle/High School Windows project completion.
- Approve the revised District Health and Safety Plan for the 2020/21 return to school.
- Approve the attached resolution related to Section 502.1 of school code during Pandemic periods.
- Approve retroactively contract with School Broadcast Program in the amount of \$2,000 for use beginning with the 2020/21 school year for athletic event broadcasting.
- Approve to renew the copier lease agreement for 4 year period (48 months) ending in the 2023/24 school year with Queen City Business Systems at a per month of \$1,711 for a maximum of 3,000,000 per year black and white copies and 40,000 per year color copies. Overages would be charged at \$.004/page for black and white and color copy of \$.035/page.
- Approve the change orders for the Middle/High School Window Project as follows with all requests being paid from the Capital Reserve fund:

Change Request #1	Door Hinge Upgrades	\$1,752
Change Request #2	Add Window at Room A1616	\$8,349.28

- Approve the purchase of IXL Learning for use with Grade 9-12 Math for a three year license in the amount of \$5,404. The item is not budgeted but will be paid for with the ESSER grant.
- Approve the PCCD COVID Grant #31868 in the amount of \$154,620 as attached.
- Approve the Elementary And Secondary School Emergency Relief Fund (ESSER FUND) in the amount of \$186,348 as attached.
- Approve the replacement of Elementary walk in cooler at a cost of \$7,738 by Hostetler Refrigeration. Unbudgeted for the 2020/21 school year and to be transferred from budgetary reserve.
- Approve the Northern Bedford County School District Schoolwide Title I School Plan for 2020/21.

- Approve the second and final reading of the following policies.

Policy 006.1	Attendance at Meetings Via Electronic Communications
Policy 335 ATTACH	Families First Coronavirus Response Act
Policy 335 ATTACH	FFCRA Poster English
Policy 335 ATTACH	FFCRA Poster Spanish
Policy 301	Creating a Position
Policy 302	Employment of Superintendent/Assistant Superintendent
Policy 304	Employment of District Staff
Policy 305	Employment of Substitutes
Policy 306	Employment of Summer School Staff
Policy 307	Student Teachers/Interns
Policy 308	Employment Contract
Policy 309	Assignment and Transfer
Policy 311	Reduction of Staff
Policy 312	Evaluation of Superintendent
Policy 313	Evaluation of Employees
Policy 314	Physical Examination
Policy 314.1	HIV Infection
Policy 323	Tobacco and Vaping Products

- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2020/21 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

Assistant Varsity Girls Soccer	Valerie Grimes	\$1,250
Assistant Varsity Volleyball	Kristie Young	\$1,250
Assistant Winter Cheerleading	Abby Reininger	\$650
Assistant JH Football	Nick Thompson	\$1,310

- Approve Damian Corle as Volunteer for Varsity Boys Soccer.
- Approve bus drivers/substitute bus drivers as recommended by the transportation contractors as per attached list.
- Approve the bus routes for the 2020/21 school year.
- Approve Dr. Kurtz as school dentist.
- Approve Dr. Duane Dilling as school physician.
- Approve Dr. Doug Stern as sports physician.

- Approve the application for emergency permits (for day-to-day and long-term substitute) for qualified individuals. (This enables flexibility for a substitute to teach in multiple curriculum areas).
- Approve staff assignments for the 2020/21 school year as attached.
 - Administration
 - Elementary professional staff assignments
 - Middle/Senior High School professional staff assignments
 - Support Staff assignments
 - Elementary and Middle/Senior High School Paid Advisory Positions
- Approve the appointment of the Senior High Student Council President, Sydney Coffey as a non-voting student representative to the school board.
- Approve Suburban Energy Services to provide liquid propane to the district during the 2020/21 school year. Suburban Energy services offer a fixed differential of \$.50 over weekly BPN per Bellvue. This differential will not move, but the market price can move.
- Approve students to attend the REI Community Based Vocational training program through the Bedford Area School District at a cost of \$1,575.
- Approve the Athletic Event gate prices and Senior Resident pass for the 2020/21 school year as attached.
- Approve a fundraiser for Soccer Boosters to be held August 29, 2020 from 10 am – 2 pm. All proceeds to benefit the Troutman and Imler families.
- Approve students to attend the Bedford County Career and Technical school for the 2020/21 school year.
- Approve agreement with Appalachia Intermediate Unit 8 to participate in the substitute teacher consortium for the 2020/21 school year at a cost of \$500.
- Approve new teachers to attend the New Teacher Induction program offered through the Appalachia Intermediate Unit 08.
- Approve agreement with Bedford-Somerset Developmental & Behavioral Health Service for the Student Assistance Program Service for the 2020/21 school year.
- Approve agreement with Appalachia Intermediate Unit 8 to join the English as Second Language (ESL) Consortium for year 2 in the 2020/21 school year in the amount of \$3,593.30 per year.

- Approve agreement with Extended Family Programs, Inc. to participate in the Behavioral Intervention Staff services and educational support for the 2020/21 school year.
- Approve agreement with Nulton Diagnostic to participate in the Partial Hospitalization program for the 2020/21 school year.
- Approve agreement with Soaring Heights to allow students to attend 2020/21 school at a cost of \$20,000/student.
- Approve agreement with Merakey Pennsylvania for educational services for the 2020/21 school year.
- Approve agreement with Bedford Area School District to participate in the Laurel Life program for the 2020/21 school year at a cost of \$20,000/student.
- Approve agreement with Bedford-Somerset Developmental & Behavior Health Services for the 2020/21 school year for assistance with the Student Assistance Program Service.
- Approve agreement with the Ignite Education Solutions for contracted and substitute staff on an as needed basis for the term of the 2020/21 school year.
- Approve D&D Wood Sales Inc. as Wood Chip provider for 2020/21 at a rate of \$49/ton.

15. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
Federal Programs Report
Athletic Report
Financial Reports and Budgetary Transfers
Approve payment of invoices

16. An executive session for reasons of Negotiations will be held following the board meeting with the board not returning for any further action.

17. Mr. Potchak moved, seconded by Mr. Miller to adjourn the meeting at 7:08 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

A resolution of the Board of School Directors of the Northern Bedford County School District, Bedford County, Pennsylvania, declaring that the COVID-19 Pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code and approving the Pennsylvania Department of Education phased school re-opening health and safety plan for the school district.

WHEREAS, the World Health Organization has declared the current outbreak of COVID-19 a global pandemic; and

WHEREAS, the Pennsylvania Department of Education has determined that the COVID-19 pandemic constitutes an "emergency" within the meaning of Section 520.1 of the Public School Code; and

WHEREAS, the Northern Bedford County School District Board of School Directors has determined that the risks COVID-19 presents to our students, faculty, and community requires an extraordinary response;

NOW THEREFORE, the Board finds and declares that the COVID-19 pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code.

Section 1: For the duration of said pandemic but in no event for any period exceeding four years, the Superintendent shall have the duty and the authority to develop a Health and Safety plan in a form and manner prescribed by the Pennsylvania Department of Education that ensures a minimum of 180 days of instruction, allowing for a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level, employing any combination of in-person, virtual, and distance learning as the Superintendent seems appropriate to address the health and safety of students, faculty, and community, and the learning needs of students. Such instruction shall comply in full with the requirement of Chapter 4 of the regulations of the State Board of Education and with the curriculum standards published in accordance therewith.

The Board of School Directors hereby approves the Pennsylvania Department of Education Phased School Reopening Health and Safety Plan of Northern Bedford County School District in the form attached to this resolution.

The Superintendent is directed to submit to the Pennsylvania Department of Education the Emergency Instructional Time Template as well as any other submissions required by the Pennsylvania Department of Education and to take such further action as required to carry this Resolution into effect.

Duly adopted this 11th Day of August, 2020 by the Board of School Directors of Northern Bedford County School District, Bedford County, Pennsylvania, at a public meeting held on the 11th day of August, 2020.

ATTEST:

NORTHERN BEDFORD COUNTY SCHOOL
DISTRICT

Teri L. Biddle, Business Manager/Bd Secretary

Randy Wiand, Board President



NORTHERN BEDFORD COUNTY SCHOOL DISTRICT ATHLETIC TICKET PRICES 2020-21

VARSITY SPORTS

Adults \$5
Students \$3

JH SPORTS

Adults \$3
Students \$2

Season Tickets can be purchased at the NBCSD Business Office.

Season Tickets per Varsity Sport Vary

$(\# \text{ of home contests} - 1) * \$5 = \text{Cost}$

All-Sports Pass

Good for every admission event for entire school year
\$80

Senior NBCSD Resident Pass

Good for all admission events – Must be 65 years old and a resident of NBCSD
(Present drivers license at time of purchase)
\$20

***Admission is charged for all indoor events while Outdoor admission is charged
ONLY
in the Stadium and when the lights are utilized**

Results of 4 Year Copier Lease Proposal – August 2020 (Round 2 of 2020 RFP_

Vendor	Machinery Lease Cost	Black and White Copy Overages based on 2,775,000 Black and White Annual usage	Color Copy overages based 35,000 Color Annual usage	Total Annual Estimated Lease and Copy Cost
Doceo Office Solutions	\$1,723.04/mo	\$.0028	\$.025	\$82,705.92
Document Solutions Inc.	\$1,718/month	\$.0039	\$.0029	\$82,464.00
RICOH	\$2,412.93/month	\$.004	\$.035	\$115,820.64
Queen City Business Systems	\$1,711/month	\$.004*	\$.035*	\$82,128.00

*Queen City Business Solutions overages based on 3,000,000 black and white and 40,000 color

PCCD COVID and ESSER Grant Allocations

PCCD COVID	Total Allocation	\$154,620
Purchase Ordered:	Disinfecting Sprayers and Supplies	\$16,151.80
	PPE: Masks, Shields, Tyvek suits, Pedistal hand sanitizers	\$23,855.87
	Water fountains with bottle fill stations	\$12,043.69
	IXL Learning – 9-12 Math	\$5,404
	Urinal Dividers	\$4,222.14
	HVAC Filters	\$6,035.40
	Middle School Netbooks	\$81,662.70
	IU Google Training	\$744.40
	Exchange Server Conversion	\$4,500

ESSER Grant	Total Allocation	\$186,348
Purchase Ordered:	K-3 IPADS	\$138,928.10
	Grade 4 and 5 Chromebooks	\$40,404
	Fileware	\$7,015.90

Administration–2020/2021 School Year	
Todd B. Beatty	Superintendent (1150)
Wayne E. Sherlock	Middle School Principal (1111)
Michael C. O'Dellick	Senior High School Principal (1115)
Trevor M. Replogle	Elementary School Principal (1100)
Lindsay A. Cherry	Special Education Supervisor (9215)
Teri L. Biddle	Business Manager, Board Secretary (9910)
Larry A. Williams	Technology Administrator (9920)
Vacant	Psychologist (1875)
Jennie L. Miller	Food Service Director (9970)
Kelly E. Sparks	Maintenance Supervisor
Stacy Pressel	Executive Secretary/Transportation
Tina J. Snowberger	Assistant Business Manager
Vacant	Technology Assistant

Elementary Faculty — 2020/2021			
Teacher	Grade/Subject	Teacher	Grade/Subject
Christa Albright	Pre-School (2841-100%)	Kathy Wright	Grade Four (2845 – 100%)
Amy Banaszak	Kindergarten (2844 – 100%)	Ashlee Brennan	Grade Five (2810 – 100%)
Lindsay Ewart	Kindergarten (2843 – 100%)	Randy Meck	Grade Five (2845-100%)
Lorie Gable	Kindergarten (2843 – 100%)	Messina Wingard	Grade Five (2845 – 100%)
Vanessa Wiand	Kindergarten (2843-100%)	Coryn Snyder	Art (1401–100%)
Staci Brockus	Grade One (2844 – 100%)	Pamela Brown	Library/Media (6410 – 80%)
Jessica Foley	Grade One (2844 – 100%)	Joseph Brumbaugh	Physical Education (4801 – 100%)
Barbara Zanella	Grade One (2844 – 100%)	Bonnie Dilling	Computer Education (1605 – 100%)
Jennifer Aungst	Grade Two (2844 – 100%)	Vesta Nave	Learning Support (9226 – 100%)
Michaela Gartland	Grade Two (2844 – 100%)	Susan Heuston	Learning Support (9225 – 100%)
Hannah Hutzell	Grade Two (2825 – 100%)	Timothy Hileman	Learning Support (9225 – 100%)
Beatrix Stern	Grade Two (2844 – 100%)	Marin Carder	Learning Support (9226 – 100%)

Kylee Meyer	Grade Three (2825 – 100%)	Lewis Elias	Guidance Counselor (1836 – 100%)
Katie Hazenstab	Grade Three (2844 – 100%)	Heidi Ake	Speech (9272 – 90%, 9273 – 10%)
Jade Miller	Grade Three (2825 – 100%)	Starla Snyder	School Nurse (1890 – 100%)
Lisa Blackburn	Grade Four (2845 – 100%)	Kandy Troutman	Math Specialist (2844 - 33%); (2845 - 67%)
Matthew Wasilko	Grade Four (2845 – 100%)	Jennifer Stoltzfus	Reading Specialist (7650 – 100%)
Ann Jones	EL-ESL 7167- (4498-5%); S-Gifted 0747- (1177-15%); EL Music 7167- (7201 -75%)	Megan Frederick	EL-Gifted 7167- (2811- 100%)

Middle/Senior High School Faculty – 2020/2021

Staff Member	Base Room	Assignment
Barton, Andrew	129	US/PA I, US/PA II, Current Issues (8875 – 100%)
Betts, Marlene	139	FCS Elective, FCS 6-8, FCS 9, FACS 12, (5602 – 100%)
Black, Garry	110	Accounting I/II, CEW Skills 11, Multimedia I & II, Business 9, Business Leadership, SBE Management/Marketing (1606-100%)
Bollman, Scott	222	Science/STEM (8450 - Science/STEM - 80%; Gifted - 10%; EL - 10%)
Brode, Michael	212	Algebra I, Algebra II, Keystone Algebra I Remediation, Stats (6800–100%)
Brumbaugh, Marcy	MS4	MS Learning Support (9225 – 100%)
Claar, Michelle	204	Chemistry, Honors Chemistry, Chemistry II/III (8420–100%)
Clouse, Brianna	GYM	Phys Ed 6-12, Health/Wellness (4802 – 100%)
Crawford, Teresa	GUID	Guidance 6-12, Career Planning (1837 – 100%)
Curfman, Craig	107	Tech Ed 6-9, Tech Ed Elective, Engineering Applications (6005 – 100%)
Dibert, Kenneth	TB	Auto Technology I, II, III, Electronics I, SkillsUSA (2575 – 100%)
Dutchcot, Brian	223	Spanish (4490 – 95%) ESL (9555 - 5%)
England, Janine	224	English 7 & 8, (2850 – 100%)
England, Todd	221	American History I & II (2870–100%)
Ewart, Jonathan	MS3	Grade 6 Math, Geography (2845 – 100%)
Fabian, Jerry	GYM	Phys Ed 6-12, Health/Wellness, STC (4802 – 100%)
Frederick, Brian	TB	BCO I, II, & III; CADD, SkillsUSA (2014–100%)
Frederick, Jill	210	Algebra IB, Keystone Algebra I Remediation, Calculus, Adv. Trig/PreCalculus, Trig/A. Geo (6800 – 100%)
Gable, Kevin	127	US/PA I, World History, Sociology/World History (8875 – 90%), Drivers Ed (5210 – 10%), German I/II Monitor for OKSU
Gartland, Jodi	112	Learning Support 9-12, English (9355-20%, 9225-80%)
Gochmour, Carol	232	Math 7, Pre-Alg 7, American History I (2860-60%, 2870- 40%)

Middle/Senior High School Faculty – 2020/2021		
Hagenbuch, Lisa	206	Algebra IA, Personal Finance, Geometry, Geometry C (6800 – 100%)
Hetzer, Jennie	230	MS Learning Support (9225 – 100%)
Jones, Ann	158	Secondary Gifted (1177-15%) ESL (9555 - 5%)
Keifman, Phoebe	113	Learning Support 9-12, Aleks Math (9225–80%, 6800–20%)
Keith, Brett	158	SH Chorus, MS Chorus, MS General Music; Music Elective, Music 9 (7202-100%)
Klavuhn, Jennifer	218	Reading 7 & English 7 (2850–100%)
Kring, Kay	TB	Agriculture II & III, Horticulture I, II, & III, FFA Leadership, Keystone Biology Remediation (1200–87%, 2880-13%)
Laird, Mary Ellen	MS1	Grade 6 Science, Geography (2845 – 100%)
Little, Keith	202	Life Science 9, Principles of Technology I & II, Physics I/II, Honors Physics (8470–80%, 2880-20%)
Lybarger, Devon	158	MS General Music; Instrumental; Band 6, 7 & 8, Senior High Band, (7205 – 100%)
Madore, Leafy	237	English 7, Science 7 (2850–40%, 2880-60%)
Martin, Abby	215	English 9, English 10, Honors English 10, Journalism, Public Speaking (2850-10%, 3200-90%)
Miller, Lucas	236	Science 7, Science 8 (2880–100%)
Mowery, Jennifer	234	Pre-Algebra 8, Algebra I (2860 – 100%)
Moyer, Christa	201	Biology, Honors Biology, Anatomy & Physiology I & II (8405-100%)
Musselman, Kristi	235	Reading 8, American History I (2850–80%, 2870– 20%)
Over, Brenda	MS2	Grade 6 Reading, Geography (2845–100%)
Over, James	TB	Ag 9, Ag I, Ag Mechanics II & III, FFA Leadership, Environmental Science, Life Science 9 (1200–80%, 2880-20%)
Picklo, Juliann	141	Art Education (1402-100%)
Pratt, Sandra	136	US/PA I, Government/Economics, Yearbook (8875–100%)

Reffner, Corey	229	Learning Support, Autistic Support, Emotional Support, Transition (9225-100%)
Smith, Brittany	MS5	Grade 6, Language Arts (2845-60%); Comp Lit (1606-40%)
Snyder, Ashley	137	English 9, English 12, Applied Comm. 12 (3200–100%)
Snyder, Starla	NR	School Nurse (1890–100%)
Swanseen, Emily	GUID	Guidance 6-12, Career Planning, Educational Development (1837100%)
Yeatts, Marcus	216	Reading 9, Reading 10, English 11, Honors English 11, College English/College Literature (3200–90%, 2850-10%)

Support Staff (Elementary, Middle School, Senior High School) — 2020/2021			
Elementary School		Middle/Senior High School	
Instructional Assistants	Location	Instructional Assist.	Location
Deborah Bowser	Learning Support	Tammy Litzenberger	Classroom 80%
Heather Dibert	Learning Support/PT	Robin Over	Secondary
Michele Diehl	Reading	Sabine Debski	Middle School
Sonja Ebersole	Afterschool Program	VACANT	After 3 Aide
Kelly Hrivnak	Classroom ½		
RaShanda Keith	Learning Support/PT	Clerical	Location
Cindy Replogle	Kindergarten	Cathy Cottle	Special Education
Penny Showalter	Learning Support	Tina Detterline	HS Principal
Beverly Swope	Pre-Kindergarten	Tammy Litzenberger	MS Office 20%
Staff Support	Location	Angie Zimmerman	MS Principal
Kimberly Samuel	Nurse's Aide		
		Food Service	Location
Clerical	Location	Sally Calhoun	Kitchen
Kelly Hrivnak	Elem Office ½	Brenda Cottle	Kitchen/Dish Room/Cashier
Lisa Hann	Elem Principal	Donna Detterline	Kitchen/Dish Room/Cashier
		Jolinda Mock	Kitchen
Food Service	Location	Brandi Dibert	Kitchen
Julie Grine	Kitchen	Carolyn Smith	Head Cook 1/2
Cindy Keith	Kitchen	Renee Mellott	FS Clerical 1/2
Barb McCauley	Kitchen		

Kelly Weidler	Kitchen	Custodial	Shift
Carol Smith	Head Cook 1/2	Rodger Wright	Day
Jennifer Amick	Dishwash Room	Stephanie Veach	Cleaning/Day
Renee Mellott	FS Clerical 1/2	David Kline	Part-Time Cleaning
Custodial	Shift	Marty Guyer	Evening
Lewis Pepple	Day	VACANT	Night
Del Hoover	Afternoon/Evening	Jeremy Wright	Night
Richard Lafferty	Night	Bill Fisher	Grounds Custodian

School Bus Drivers – 2020/2021			
Carbaugh Bus Co., LLC		Leidy Transportation, LLC	
Bus #	Driver	Bus #	Driver
10	Connie Imler	21	Ashley Bowser
11	Amy Ebersole	22	Tracy Barton
12	Tammy Morral	23	Karen Smith
14	Amy Claar	24	Carey Bush
15	Tracy Clapper	25	Amy Lafferty
16	Jackie Claycomb	27	Albert Bollman
18	Wayne Guyer	28	Christine Neil
		29	Donna Bertoldi
		30	Dawn Bumgardner
		Vo Tech 26	Julie Kellon
Van	Vickie Welsh	Van	Donna Detterline
Van	Jennifer Clouse	Van	Walt Houck
Van	Larae Wiedemann	Van	Patricia Miller
Van	Lacey Wiest	Van	Lenore Barnes
Van	Doris Russell	Van	Jack Uhland
Substitute	Gregg Carbaugh	Van	Cheryl Weaver
Substitute	Roseanna Carbaugh	Van	Diane Rhodes
Substitute	Ryan Carbaugh	Substitute	Cathy Hart
Substitute	Cathy Hart	Substitute	Jolene Black
Substitute	Craig Curfman	Substitute	Brett Dively
Substitute	Anita Bolinger	Substitute	John Leidy
Substitute	Landry Brantner	Substitute	Kassi Leidy
Substitute	John Keith	Substitute	Gary Smith
Substitute	Jeff Weller	Substitute	Ronald Steele
Substitute	Brian Hinkle	Substitute	Richard Weaver
Substitute	Paul Turner	Substitute	
Substitute	Josh Pritchett	Substitute	
Substitute	Kendra Pritchett	Substitute	
Substitute	Randy Ebersole		
Van Substitute	Angela High		
Van Substitute	Kelley Weidler		
Van Substitute	Kelly Baker		

NBCSD COVID RETURN TO SCHOOL PLAN AS OF AUGUST 11, 2020

School Operational Plan Options

- Full time F2F
- Hybrid schedule with group A Monday and Tuesday and group B Thursday and Friday with Wednesday complete online for all students. Students will be participating online on the days they are not F2F
- Full online

At this time, Northern Bedford will be implementing the Hybrid Plan. The board approves the superintendent to make adjustments to the schedule based upon the changes to guidelines from the Governor and/or health organizations such as the CDC, PaDOH, and WHO and/or the direct impact of COVID-19 to the Northern Bedford County Community. The board will be notified within 24 hours of the decision to make a change to the schedule. For example, due to our late start date due to construction, if neighboring schools that are returning to school full F2F experience limited COVID issues, NBC will consider modification of the hybrid schedule accordingly. The district also has an operational plan designed to provide more specific guidance from the information provided by the Health and Safety Plan.

General Health and Safety Guidelines

The following strategies have been implemented with to encourage (student and staff) behaviors that reduce the spread of COVID-19:

- Avoid close contact with people who are sick
- Check temperature at home before school/work, if possible
- Stay home when ill—See NBC Operational Plan for CDC criteria
- Cover cough or sneeze into elbow or tissue followed by hand hygiene
- Maintain social distancing, when feasible
- Use of face masks or coverings, as desired or required
- Ensure vaccines are up-to-date
- Continue regular cleaning, sanitizing, disinfecting, and disposal protocols

Specific Guidelines per Department/Program

Administration

- Coordinate with local health officials
- Post Health and Safety Plan on district website

- Provide updated information to parent/guardian on district website and flyers/letters
 - Ensure communications are in common language spoken at school and easily understandable for children and adults
- Encourage home/self-screening for students and staff and reporting to appropriate personnel
- Broadcast regular announcements on reducing the spread of COVID-19
- Limit or cancel all non-essential field trips, based on current conditions
- Monitor absenteeism of students and staff
- Consider ways to accommodate needs of students and staff who are identified as high risk, as needed
- Limit gatherings, events, and extracurricular activities to those that can maintain social distancing, if possible
- Restrict attendance of non-essential visitors, volunteers, and activities by groups from higher transmission areas
- Discourage buffet style and "salad" bars luncheons where utensils are touched by multiple people
- Conduct staff training re' Health and Safety Plan
 - Consider online training or stagger in-person training to limit the size of gatherings, if possible
 - Disseminate and update training documents as a reference for staff
- Create enlarged pool of trained, reliable substitutes so staff can feel confident staying home when ill, if possible
- Review and update health and safety plan, as needed
- Test communication plan for use with the school community

Office Staff

- Wear face coverings when social distancing cannot be maintained
- Sanitize work area and frequently touched areas regularly
- Communicate with visitors through the call button limiting the need for parents/visitors to enter the building
- Walking students out as necessary and/or retrieve items and meeting visitors at the door

Cafeteria

- Clean & disinfect frequently touched surfaces between lunch periods
- Avoid sharing of food items & utensils
- Individualize serving portions of condiments in small cups or packets
- Serve only individually plated food items
- Use of face mask & gloves by those serving food, as required by PaDOH

- Sanitize key pad at least after each class/period
- Encourage use of hand sanitizer before and after food line

Classroom

- Promote non-contact methods of greetings
- Incorporate handwashing into daily routine
 - Upon entry into room; after blowing nose, coughing, or sneezing; after using the restroom; before eating or preparing food; after contact with animals or pets or playing outside, etc.
 - Wash hands w/soap and water for at least 20 seconds
 - Use hand sanitizer that contains at least 60% (ethanol) alcohol or 70% (isopropanol) alcohol, if soap and water not readily available
 - Display handwashing posters next to classroom sink
- Reinforce respiratory hygiene regularly
- Use of face coverings by students and staff permitted, as desired unless required
 - Parent/guardian and staff responsible for providing ○ Use of face coverings will be enforced in required areas of the school and school bus
- Encourage students to avoid touching their eyes, nose, and mouth as much as possible
- Keep students' belongings separated from others', when possible
- Turn desks facing one direction, when possible
- Clean & disinfect high touch areas/surfaces (i.e., desks, chairs, tables, light switch, sink faucet/handles, etc.) at least twice daily
- Discourage sharing of electronic devices, lap top, mouse, etc., if possible ○ Disinfect equipment after use
- Minimize sharing of high-touch materials (i.e., textbooks, art supplies, equipment etc.) ○ For devices and materials that must be shared, ensure cleaning and disinfecting between uses
- Avoid water fountains, when possible ○ Encourage students to bring their own bottled water
- Utilize first aid supplies in classroom or consider telehealth support so only those with valid health issues are sent to Nurse's Office for additional treatment ○ Contact the School Nurse, prior to sending students if uncertain or need guidance about student care
- Limit personal items from home
- Increase ventilation by keeping windows open, if possible
- Serve pre-packaged, individualized snacks during classroom celebrations, etc.

- Limit or no non-essential visitors/volunteers
 - Visitation scheduled in advance, when possible
 - Administrator approval
 - Encourage routine handwashing between activities or classes
- Declutter classroom
- Eliminate “communal-style” hall pass system
- Establish distances, per CDC recommendation, between student desks/seating and other social distancing practices to the maximum extent feasible and appropriate
 - Consider unique needs of music program with potential increased risk of droplet transmission making physical distancing a priority for wind instruments
- Clean and disinfect playground equipment after use

School Counselors

- Coordinate plans to address social/emotional issues with returning students
- Prepare lessons specific to the COVID issue
- Prepare talking points for teachers and staff to use daily with students
- Work to ease anxiety by providing information as appropriate

Custodial/Environmental

- Continue established cleaning, sanitizing, disinfecting, and disposal protocols
 - Use EPA-registered disinfectant against COVID-19
- Clean and disinfect frequently touched surfaces and objects (i.e., door handles, sink handles, etc.) within the school at least daily
 - Use of PPE’s (i.e., face mask or covering, gloves, etc.) appropriate for cleaners and disinfectants
- Ensure ventilation systems operate properly and increase circulation of outdoor air by opening windows and doors, when possible
- Check HVAC systems and ensure filters are routinely changed according to manufacturer’s guidelines
- Monitor inventory of soap, hand sanitizer w/60% alcohol, paper towels, tissues, no-touch trash cans, etc. to support healthy hygiene behavior
- Purchase above supplies, as needed
- Monitor inventory & purchase PPE’s, as appropriate
- Post age-appropriate signs to stop spread of COVID-19

Library

- Encourage use of PPE’s in handling book returns
- Place returned books in plastic bags and clearly label when received
- Store books in designated quarantine area for minimum of 3 days, prior to placing back in circulation

- Encourage handwashing after removal of PPE's
- Clean & disinfect high touch areas/surfaces between classes

Nurse's Office

- Conduct temperature, pulse oximetry, and symptom screening, as well as history of exposure, on students and staff who report illness ○ Use non-contact thermometer
- Designate area for students and/or staff who are symptomatic separate from those who routinely visit Nurse's Office
- Provide face masks to febrile students and staff while awaiting departure
- Direct parents & students to nearest exit upon departure, if symptomatic and/or febrile
- Encourage parents to keep sick children home and staff to stay home if ill
- Reinforce handwashing technique and cough hygiene protocol 1:1
- Provide PPE's, upon request
- Continue cleaning & disinfecting of equipment, cots, etc. with each use
- Avoid nebulizer medication delivery system to prevent Aerosolized Transmittable Diseases (ATD) of COVID-19 ○ Contact student's PCP to convert medication to inhaler with spacer, if possible
- Follow PaDOH's Guidance on Home Isolation or Quarantine decision tree model
- Post signs in highly visible locations (i.e., school entrance, restrooms, etc.) that promote everyday protective measures and describe how to stop the spread of germs
- Publish article in district newsletter that promote everyday protective measures and describe how to stop the spread of germs
- Monitor for trends
- Notify local health officials, staff, and families of exposure or confirmed case(s) while maintaining confidentiality

School Bus

- Use of face coverings are required
- Clean & disinfect frequently touched surfaces between routes
- Make hand sanitizer readily available
- Increase ventilation by keeping windows open, if possible
- Prioritize seating by family units, if possible

After School (ELEM)/After Three (MS/HS) Program

- Hold activities in gym, auditorium, cafeteria, or other large spaces to promote social distancing
- Limit the number of individuals in classrooms, when feasible ○ CDC recommends no more than 25 individuals including staff or current CDC recommendations
- Reinforce appropriate handwashing technique and respiratory etiquette
- Limit or no non-essential visitors/volunteers ○ Visitation scheduled in advance, when possible ○ Administrator approval ○ Encourage routine handwashing between activities or classes
- Serve pre-packaged, individualized snacks or individually plated snacks, whenever possible
- Ensure adequate supplies to minimize sharing of high-touch materials (i.e., textbooks, art supplies, equipment etc.) ○ For devices and materials that must be shared, ensure cleaning and disinfecting between uses

Athletics

- Encourage social distancing, when possible ○ Hold small group practice in gymnasium, auxiliary gym, outdoors, etc., when possible ○ Decrease length of time players are close to each other or to staff during skill building activities
- Incorporate hand hygiene and respiratory etiquette into daily routine
- Consider limiting staff to essential personnel
- Clean & disinfect athletic facilities after each event, as required
- Discourage unnecessary contact (i.e., high fives, fist bumps, etc.) that does not relate to practice or competition
- Limit sharing of gear, when possible
- Clean & disinfect equipment between each individual use
- Discourage sharing of hydration container ○ Each athlete responsible for providing own hydration container
- Limit full contact between players to game days
- Withhold ill athletes from play no matter the circumstance
- Encourage student and staff self-reporting to coaching personnel if sick with COVID-19 symptoms, test positive for COVID-19, or have been exposed to someone with COVID-19 symptoms or a confirmed or suspected case

Weight Room

- Incorporate handwashing into daily routine ○ Before and after use of equipment

- Clean & disinfect equipment after use
- Increase circulation of outdoor air by opening doors, if possible

The Certified School Nurse has been approved as the Pandemic Coordinator

CDC, PaDOH, WHO, and other medical information is used as resources for school district decisions and planning

NBC ACTIVITY STIPEND LISTING

Activity	Advisor
Yearbook - HS	Sandra Pratt
Yearbook - MS	Jenn Klavuhn/Kristi Musselman
Northern Lite	Abbie Martin
Choral Ensemble	Brett Keith
Summer Band	Devon Lybarger
Band Front	
Assistant Band Front	Misti Swope
Spelling Bee	Kristi Musselman/Jenn Klavuhn
Reading Competition Secondary	Scott Bollman
Reading Competition 7 & 8	Kristi Musselman
Reading Competition 5 & 6	Pam Brown
Auditorium Lighting	Devon Lybarger
Auditorium Sound	Keith Little
National Honor Society	Emily Swanseen
Class Advisor -- Seniors (2)	Marcus Yeatts/ Abby Martin
Class Advisor -- Juniors (2)	Abby Martin /Sandra Pratt
Homecoming Coordinator	Jodie Gartland
Homecoming Coordinator	Ashely Snyder
Interact - dependent on Rotary payment \$250	Abby Martin
Spanish Club	Brian Dutchcott
Parking Lot Attendants (2)	Craig Curfman/Ken Dibert
Scholastic Quiz	Ann Jones
Student Council Advisor HS (2)	Andrew Barton/Ashley Snyder
Student Council Advisor MS	Leafy Madore
Elementary Music Coordinator	Ann Jones
FBLA	Garry Black
FCCLA	Marlene Betts
FFA (2)	Kay Kring/Jim Over
Skills USA Advisor - Auto Mech	Ken Dibert
Skills USA Advisor - Building Const	Brian Frederick

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

New Employees

NBC welcomes our new employees:

Devon Lybarger, Secondary Band Instructor

Kylee Meyer, 3rd grade

Marin Carder, Elementary Special Education

Bradley Bowser, Custodian

Abby Reininger, Instructional Assistant

School Opening

Pending board approval at the August board meeting, the first day for teachers will be September 9 and the opening day for students will be September 14. The year 2020 has been like no other we have experienced. At the April board meeting, approval was given to Mid-State Construction for the HS/MS window project. This project included infill of masonry and metal panels on the outside, metal studding, new windows, trim, and replacing the gym fiberglass panels with polycarbonate. On the inside, drywall finishing and painting has to be completed. In addition to this work, approval was given to KLA Roofing and Construction to abate the windows and asbestos tile in the classrooms. Finally, DeGol Carpet was approved to lay the new tile. The tile floor will be the last major step of all inside work. Once this is completed, our custodial/maintenance staff must wash walls, floors, desks, etc. at least two times to remove all construction residue. Items must then be placed back in rooms as well as shelves, bookcases, and textbooks.

The project was on an extremely tight window for completion by the beginning of school from the outset. We had difficulty receiving sample pieces from Mid-State to facilitate making appropriate decisions on panel style, color, window frame style and color, brick color, mortar color, etc. This in turn delayed the ordering process. This created some delays in receiving materials in part due to businesses not working to full capacity due to the COVID-19 situation.

It was decided in the recommendation to delay the start of school due to the importance of having the building ready for our students upon their return. By reworking the calendar, the delay will only extend the school year by three days in June. It is also understood that the delay will give NBC an opportunity to observe the impact of COVID-19 in other school districts that begin with all students returning. This will provide NBC the opportunity to determine what adjustments can be made based on those results.

SUPERINTENDENT (cont'd)

LEARNING MANAGEMENT SYSTEMS

The district has provided teachers with additional training on our Learning Management Systems. These include: Google Classrooms, Canvas, and Seesaw. The district also purchased supplemental programs to assist with the instruction and learning process. We will be fully 1:1 K-12 this year. We have also purchased equipment to provide instruction live from the classroom as much as possible with the ability for students to review on their own or watch it for the first time if they had a scheduling conflict.

CYBER SCHOOLS

The legislature still has not provided any meaningful cyber school finance reform. It is very difficult for me as a superintendent to grasp the difficulty of looking at actual costs to run a business (cyber school) and adjust the law accordingly. Representative Topper posted a video clip asking cyber school CEOs if they would be able to enroll more students if the Legislature were to take action to raise the cap on enrollments. The answer was that it would take over 90 days for cyber schools to be able to do this. I trust that Rep. Topper was asking these questions to prove the point that simply removing the cyber enrollment cap would not provide for more enrollments in a cyber school.

ELEMENTARY

Orientations

Head Start, Pre-Kindergarten and Kindergarten Orientations for students and parents will be held virtually on August 20. Pre-Kindergarten and Head Start will meet at 8:30 and 9:30 and Kindergarten will meet at 10:30 and 11:30. We will provide the same information that we did in our face-to-face meetings, but the parents and students will not be physically in the building. Important school information about food service, health services, transportation, administrative services, and guidance services will be explained to parents.

Building Preparations

The office and maintenance staffs have been working diligently to prepare the elementary school for the opening of the school year. The entire school has been cleaned and polished in preparation to welcome students and staff for a new school year. Technology equipment and programs are being installed. New school supplies are being inventoried and delivered to all the classrooms. All student records and files have been updated and reorganized to reflect the new class rosters. We thank everyone that has worked so tirelessly to prepare our school for the upcoming year.

Enrollments

To date the elementary enrollment is as follows:

	2020-21	2019-20	2018-19	2017-18	2016-17
K-4	53	51	44	49	60
Kindergarten	63	65	55	62	57
First Grade	65	66	67	58	60
Second Grade	67	68	59	58	59
Third Grade	65	59	57	61	56
Fourth Grade	59	54	62	54	71
Fifth Grade	53	66	53	69	69
TOTAL	425	429	397	411	432

MIDDLE SCHOOL

Sixth Grade Orientation

At this time Grade 6 Orientation is not scheduled due to the uncertainty of the start date of school and the building project. We are discussing ideas of providing information in a virtual format along with actually meeting at school once we have an idea of when we can safely bring groups into the building for a tour. The Grade 6 students not have the opportunity to meet with Mrs. Swanseen or spend a day touring the middle school last spring. The Grade 6 teachers and Mrs. Swanseen are working together to make this happen.

Meet and Greet

At this time, Grade 7 and 8 Meet and Greet is not scheduled due to the uncertainty of the start date of school and the building project. However, we may schedule this later in September once the building project is complete.

Preparing for Blended Teaching

We have learned many lessons since March 13, 2019 in regard to virtual teaching. Parents have shared their frustration and the frustration of their children with navigating our online course offerings. This was a result of inconsistent format of the online courses and posting assignments. The teachers and I also saw this as we progressed through the close of the 2020 school year. To address these issues and concerns, the teachers participated in several days of professional development on delivering online education at the end of last school year. Teachers along with administration have developed a consistent structure for courses. Teachers will implement this from the beginning of the year to ensure students know how to navigate the courses and incorporating this on a daily basis in the classroom.

Another area that needs addressed is the live streaming of course content in our hybrid delivery system. Our plan is to use iPads to stream the lessons as they are taught. This will allow the students at home to login to their class and participate as if they were F2F. Teachers would also record one of the lessons as it is taught so that students who are not able to login in real time could watch the lesson at a later time. Parents expressed the concern of keeping students "on a schedule" and this delivery system should allow students to follow their class schedule when they are at home. Students, parents, and teachers all expressed a desire to have more F2F contact even if it is in a virtual format. This also allows students who have a legitimate reason to not participate in class such as a medical appointment to complete their work in a timely manner.

MIDDLE SCHOOL (cont'd)

New Course

Beginning this year, all students in Grades 6, 7, and 8 will all have a new course that combines computer programming and robotics. This STEM (Science, Technology, Engineering, and Mathematics) course will be part of the specials rotation for the students and will meet for 45 days.

This course offering is made possible by the K-8 PAsmart Targeted Grant we received last year to integrate computer science (CS) concepts into our K-8 curriculum. We received \$35,000 for professional development and the purchase of equipment for these grades. Mr. Scott Bollman, Mrs. Bonnie Dilling, Mrs. Brittany Smith, and I have attended F2F and virtual training on the concepts. Mr. Bollman, Mrs. Dilling, and Mrs. Smith have worked collaboratively to integrate CS into existing courses and to develop the new courses so content is provided in a non-duplicative manner.

Enrollment

To date the anticipated enrollments as of Thursday, August 8, 2019 for the middle school grades are as follows:

	2020-21	2019-20	2018-19
Grade 6	63	60	71
Grade 7	59	70	70
Grade 8	68	72	65
Total Enrollment	190	202	206

HIGH SCHOOL

Preparations for School Beginnings

Work continues in preparation for the 2020-21 school year. The students and staff take great pride in our school including our facilities and we are looking forward to the completion of the building renovations. The maintenance staff, office staff, Mrs. Crawford, and Mrs. Swanseen are commended for their efforts in preparing for the upcoming school year.

Enrollment

Currently, the high school enrollment is 279 students. Individual class enrollments are as follows:

Class	2020-21	2019-20	2018-19
Seniors	75	71	59
Juniors	70	72	74
Sophomores	65	73	73
Freshmen	69	66	72
Total Enrollment	279	282	281

Summer Band/Band Camp

We are excited to welcome our new band director, Mr. Lybarger to the Northern Bedford Family! The band, under the direction of Mr. Lybarger will begin summer band camp on Monday, August 10 and continue through Friday, August 14 from 8:00AM until noon. Stay tuned! More parades, half-time performances, pregames and bleacher features to come.

Focus (New Student Information System)

This year the district will be utilizing a new Student Information System (SIS) called Focus. The system will replace MMS/Vision which was used for the teacher/student schedules and online gradebook system. Teachers will be receiving training using the new online gradebook at our back to school in-service. Parents will receive information on using the new system as well as login credentials through our back to school newsletters.

Canvas

The high school is in its third year utilizing Canvas. This year, teachers will be delivering their content through Canvas such as daily lessons and assignments. Students will be able to connect to the teacher remotely through live, virtual lessons through Canvas. Additionally, students will be able to submit digital assignments and assessments through Canvas. Canvas has an integrated gradebook with Focus which means as students submit assignments through Canvas and subsequently receive

feedback in the form of grades, those grades will be synced daily with Focus. Teachers are required to post their course syllabus, curriculum map, daily lessons, homework assignments, and assessments on Canvas. Parents are able to access their child's classes in Canvas to support their academic expectations. Canvas is easily accessible to students and parents online or through the smart phone app.

HIGH SCHOOL (cont'd)

Safe2Say Something

Safe2Say Something is a youth violence prevention program run by the Pennsylvania Office of Attorney General. The program teaches youth and adults how to recognize warning signs and signals, especially within social media, of individuals who may be a threat to themselves or others and to **"say something"** BEFORE it is too late. Anonymous reports can be made via phone, app, or website. Students in the middle and high school are taught how to use the reporting resource and we emphasize with them – "If you see something, say something". More information can be found at <https://www.safe2saypa.org/>

ATHLETICS

Fall Practices - Fall sport practices are to begin on Monday August 17th. Mr. Batzel is coordinating the practice schedules to avoid conflicts between sports as well as with other extra-curricular activities. Many sports will be participating in pre-season conditioning and scrimmages.

Season Openers—Listed below are the openers for the respective sports.

SPORT	DATE	LOCATION	OPPONENT	TIME
Varsity Golf	Fri Aug 21	Bedford Elks	Bedford	2:00
Girls' Soccer	Tues Sept 8	Away	West Branch	4:00
Boys' Soccer	Sat Sept 5	Home	Conestoga Christian	10:00
<i>Middle School Soccer</i>	Tues Sept 8	Home	Johnstown Christian	5:30
Varsity Volleyball	Tue Sept 8	Home	Southern Fulton	5:30
<i>JH Volleyball</i>	Tue Sept 8	Home	Southern Fulton	5:30
Varsity Football	Fri Aug 28	Away	Southern Huntingdo	7:00
JV Football	Mon Aug 31	Home	Southern Huntingdo	6:00
<i>Middle School Football</i>	Wed Sept 9	Home	James Buchanan	6:00
Cross Country	Sat Sept 5	Away	Lock Haven Inv.	TBD

NFHS Network (Live Game Broadcast)

Two fully automated Pixellot cameras have been installed in the HS gymnasium and Panther Community Stadium that will enable the athletic department to live broadcast all home events in both venues. With PIAA's recent restriction of no spectators at athletic events, this will allow parents to watch all events live through the NFHS Network. Parents will need to subscribe to the NFHS network to an Annual Pass (\$69.99) or a Monthly Pass (\$10.99). A subscription gives parents access to all archived games as well as any other HS in the nation who also uses the NFHS network. Currently, several schools in District 5 have installed the NFHS Network. Specific information will be provided to students and parents interested in subscribing.

ATHLETICS (CONT'D)

Mandated Coaching Requirements (for all paid and volunteer coaches at the Varsity and JH levels) –

Annual (12 month) Requirements:

- Sudden Cardiac Arrest Prevention Act
- Concussion Training Course (Safety in Youth Sports Act)

60 Month Requirement (submitted prior to coaching eligibility and must be kept current)

- PDE Mandated Background Clearances
 - FBI Clearance (Act 114)
 - PA State Police Clearance (Act 34)
 - PA Child Abuse (Act 151)
 - PA Mandated Child Abuse Recognition Training (Act 126)

One Time Requirement (2-year grace period for new coaches)

- PIAA Coaching Education Requirements
 - Fundamentals of Coaching
 - First Aid, Health and Safety

One Time Coaching Education Requirement - first time coaches hired at any PIAA school after July 1, 2016, will have two years from their date of hire to complete this requirement.

Annual Coaches Meeting –

The annual coaches meeting will be conducted in small groups with Mr. Batzel working with each individual sport coaching staff to arrange meeting between August 17th and September 5th. The purpose of the meeting is to review the athletic handbook, student-athlete expectations, coaching expectations and to address any questions or concerns leading into the 2020-21 athletic seasons.

Weight Room –

The weight room schedule was a success last year with great student-athlete attendance. Attendance reports were collected to monitor the schedule's effectiveness in accommodating all student-athletes. Mr. Batzel and all coaches have done an excellent job supervising the weight room and monitoring its effectiveness. The summer/fall weight room schedule is listed below.

Summer Schedule: M/W/F 9:00-10:30 AM and T/Th 5:30-7:00 PM

Fall Schedule: T/Th 6:45-7:45 AM and Sat 9-10:30 AM

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 08/11/2020

Account Number	Title	Beginning Balance	Increases		Decreases		Cash Balance
			Debits		Credits		
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	305,886.04		1,530,664.54		(2,750,490.52)
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,004,600.02	0.00		0.00		(1,004,600.02)
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.00		0.00		(1,964,059.32)
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	0.00		252,878.53		(1,360,187.07)
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	105.62		1,797.80		63,299.09
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	0.00		0.00		76,172.06
		141,163.33	305,991.66		1,785,340.87		(1,338,185.88)

End of Report

Printed: 08/11/2020

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 06/17/2020

To Date: 08/11/2020

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
2NDGEAR						
		61412	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$54,816.50
3-C ENTERPRISES						
		61345	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$800.00
		61413	GENERAL FUND	ATHLETICS	SUPPLIES	\$520.00
				Total for 3-C ENTERPRISES		\$1,320.00
APPALACHIA INTERMEDIATE UNIT 08						
		61346	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$925.00
		61346	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$4,132.12
		61414	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,578.74
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$8,635.86
ATTAINMENT COMPANY						
		61415	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TEXTBOOKS	\$270.90
BEAVER INDUSTRIAL SUPPLY						
		61416	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$1,549.99
BEDFORD AREA SCHOOL DISTRICT						
		61347	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,575.00
BEDFORD GAZETTE						
		61417	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$70.21
BEDFORD SOMERSET HEALTH CONSORTIUM						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$869.10
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$7,422.78
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$238,882.38
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	(\$543.90)
				Total for BEDFORD SOMERSET HEALTH CONSORTIUM		\$246,630.36
BEVERLY RITCHEY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 06/17/2020

To Date: 08/11/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61418	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$27.50
BLACKBOARD		61348	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,546.65
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		61420	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$242.83
CARNEGIE LEARNING		61334	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,330.00
		61421	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$32,940.00
		Total for CARNEGIE LEARNING				\$36,270.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		61350	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$651.69
CDW GOVERNMENT		61422	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,120.00
CENTRE COMMUNICATIONS		61335	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,808.00
CENTURYLINK		61406	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$967.31
CHESTNUT RIDGE SCHOOL DISTRICT		61423	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$27,475.94
CLOUSE, BRIANNA D		0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,400.00
CM REGENT, LLC		61351	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$727.84
		61424	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$727.84
		Total for CM REGENT, LLC				\$1,455.68
COLLINS SPORTS MEDICINE						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 06/17/2020

To Date: 08/11/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61352	GENERAL FUND	ATHLETICS	SUPPLIES	\$35.65
COLORADO CENTRAL TELECOM						
		61336	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,000.00
COMMONWEALTH OF PA						
		61425	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$10.00
CONTRACT PAPER GROUP INC						
		61426	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$4,404.38
		61426	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$580.56
		61426	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$580.56
				Total for CONTRACT PAPER GROUP INC		\$5,565.50
CROWN BENEFITS ADMINISTRATION						
		61353	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$60.56
		61353	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,351.76
		61353	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$9.00
		61427	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$60.56
		61427	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,334.60
		61427	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$12.00
				Total for CROWN BENEFITS ADMINISTRATION		\$2,828.48
DELTA DENTAL OF PA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DRAYER PHYSICAL THERAPY						
		61354	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$4,500.00
ECM SERVICE AGENCY INC						
		61355	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	BONDING INSURANCE	\$353.00
		61428	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	BONDING INSURANCE	\$100.00

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Total for ECM SERVICE AGENCY INC				\$453.00	
EDMENTUM	61356	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,778.14
ERIE TEC	61357	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$4,689.88
EVERETT AREA SCHOOL DISTRICT	61429	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$15,884.38
FANELLI WILLETT LAW OFFICES	61358	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$121.50
	61430	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$349.50
Total for FANELLI WILLETT LAW OFFICES				\$471.00	
FLINN SCIENTIFIC	61359	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,656.37
FOCUS HOLDINGS LLC	61360	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$7,447.05
FOLLETT SCHOOL SOLUTIONS	61361	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$440.00
FOLLETT SCHOOL SOLUTIONS INC	61431	GENERAL FUND	SCHOOL LIBRARY SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,525.34
FORD, MAKENZIE	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,486.00
FP MAILING SOLUTIONS	0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
GENESIS INC	61432	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$168.75
GOODHEART-WILCOX PUBLISHER	61362	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$1,820.10
GOPHER					

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61363	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$308.99
GOVCONNECTION, INC						
		61433	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,956.00
GRAINGER						
		61364	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$75.74
		61434	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$495.42
				Total for GRAINGER		\$571.16
HC HOOD CO.						
		61435	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$20,742.00
HENRY SCHEIN INC						
		61407	GENERAL FUND	ATHLETICS	SUPPLIES	\$0.00
		61409	GENERAL FUND	ATHLETICS	SUPPLIES	\$824.88
				Total for HENRY SCHEIN INC		\$824.88
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HMH RECEIVABLES CO. LLC						
		61436	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$20,808.49
HSLC						
		61365	GENERAL FUND	SCHOOL LIBRARY SERVICES	PERIODICALS	\$295.00
IMPACT APPLICATIONS INC						
		61411	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$875.00
INDUSTRIAL APPRAISAL COMPANY						
		61437	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$250.00
INFORMATION TECHNOLOGIES						
		61337	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	DUES AND FEES	\$50.00
INTERSTATE TAX SERVICE INC						
		61366	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$194.40
J. C. EHRLICH CO INC						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61367	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$232.00
J.C.EHRLICH CO., INC						
		61438	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$232.00
J.N. SHEFFEY ASSOCIATES						
		61439	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$364.20
JANITORS SUPPLY INC						
		61368	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$4,401.12
		61440	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$4,028.16
		61440	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$14,207.40
				Total for JANITORS SUPPLY INC		\$22,636.68
KURTZ BROS						
		61369	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,213.01
		61441	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$11,312.06
				Total for KURTZ BROS		\$12,525.07
LANCASTER FARMING						
		61442	GENERAL FUND	AGRICULTURE/HORTICULTURE	PERIODICALS	\$63.00
LANCASTER LEBANON IU 13						
		61443	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$8,306.90
LEADER SERVICES						
		61370	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,796.00
LEXIA						
		61371	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,590.00
LIBERTY FIRE SOLUTIONS, LLC						
		61444	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$87.60
MARTIN OIL COMPANY						
		61338	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$94.46

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61372	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$348.56
		61445	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$209.79
				Total for MARTIN OIL COMPANY		\$652.81
MATHESON TRI-GAS INC		61373	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$206.10
		61446	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$106.34
		61446	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$106.33
				Total for MATHESON TRI-GAS INC		\$418.77
MCGRAW-HILL EDUCATION		61374	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$10,102.50
MCKNIGHT, KAREN J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$798.00
MEDCO SUPPLY COMPANY		61375	GENERAL FUND	ATHLETICS	SUPPLIES	\$385.61
MERAKEY PENNSYLVANIA		61447	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$190.96
		61447	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$7,370.12
				Total for MERAKEY PENNSYLVANIA		\$7,561.08
MILLER, JADE N		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,400.00
MORRISONS COVE HERALD		61376	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	PERIODICALS	\$40.00
NASSP		61377	GENERAL FUND	GUIDANCE SERVICES	DUES AND FEES	\$385.00
NEW ENTERPRISE RURAL ELECTRIC		61339	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,073.80
		61448	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$1,904.20

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Total for NEW ENTERPRISE RURAL ELECTRIC				\$3,978.00
NULTON DIAGNOSTIC & TREATMENT CENTER				
61449	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$990.00
OVER, JAMES I				
0	GENERAL FUND	AGRICULTURE/HORTICULTURE	TRAVEL/EXPENSES	\$248.24
PACTA				
61378	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$175.00
PAFPC				
61379	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$0.00
61400	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$50.00
Total for PAFPC				\$50.00
PAR, INC				
61380	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$780.96
61450	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$150.00
Total for PAR, INC				\$930.96
PENELEC				
0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,428.15
PENNA UNEMPLOYMENT COMPENSATION				
0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$5,050.67
0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$1,047.25
Total for PENNA UNEMPLOYMENT COMPENSATION				\$6,097.92
PORTAGE POWER WASH INC				
61381	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$231.50
PSBA				
61382	GENERAL FUND	BOARD SERVICES	DUES AND FEES	\$6,143.50
PYRAMID HEALTHCARE INC				
61451	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,800.00
61451	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$8,000.00
61451	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$11,680.00

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Total for PYRAMID HEALTHCARE INC				\$21,480.00
REALLY GOOD STUFF INC				
	61383	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES \$50.94
RENAISSANCE LEARNING				
	61384	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL \$4,452.60
RICOH USA, INC				
	61385	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL \$91.67
	61452	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT \$64.49
	61452	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	RENTAL EQUIPT \$11.39
Total for RICOH USA, INC				\$167.55
RIDDELL				
	61408	GENERAL FUND	ATHLETICS	SUPPLIES \$1,489.95
RIGHT RESPONSE LLC				
	61386	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE \$3,802.00
SAM'S CLUB/SYNCHRONY BANK				
	0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES \$33.54
	0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES \$19.98
Total for SAM'S CLUB/SYNCHRONY BANK				\$53.52
SCHOLASTIC INC.				
	61387	GENERAL FUND	GUIDANCE SERVICES	TEXTBOOKS \$260.98
	61387	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PERIODICALS \$3,384.52
	61387	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS \$327.25
Total for SCHOLASTIC INC.				\$3,972.75
SCHOOL SPECIALITY				
	61388	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES \$1,374.43
	61388	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS \$178.58
	61453	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS \$1,248.89
Total for SCHOOL SPECIALITY				\$2,801.90

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Remit Name						
SCHOOLMATE		61454	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$729.50
SEESAW LEARNING INC		61389	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,205.50
SHERWIN-WILLIAMS CO		61455	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$814.94
SHIFFLER		61456	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$6,529.51
SOUTH WOODBURY TOWNSHIP		61457	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPANGLER SCALE SALES & SERVICE INC		61458	GENERAL FUND	ATHLETICS	SUPPLIES	\$93.02
		61458	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$161.92
				Total for SPANGLER SCALE SALES & SERVICE INC		\$254.94
SPHERO		61459	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,364.79
SUBURBAN PROPANE		61390	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$10.60
SUPER DUPER PUBLICATIONS		61391	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	SUPPLIES	\$98.81
TEACHER CREATED RESOURCES		61460	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$61.42
TEETER GROUP		61392	GENERAL FUND	BOARD SERVICES	OTHER INSURANCE	\$7,660.00
		61392	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$40,058.00
		61392	GENERAL FUND	OPERATION OF BUILDING SERVICE	FIRE INSURANCE	\$34,904.00

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61392	GENERAL FUND	OPERATION OF BUILDING SERVICE	GEN'L PROPTY/LIABLTy INSURNCE	\$27,727.00
		61392	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	AUTOMOTIVE LIABILITY INSURANC	\$5,098.00
				Total for TEETER GROUP		\$115,447.00
THE HITE COMPANY		61461	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,036.79
TOUCHBOARDS.COM		61393	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$175.90
		61462	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,413.28
				Total for TOUCHBOARDS.COM		\$1,589.18
TYLER TECHNOLOGIES		61340	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,150.00
UNITED DATACOM NETWORKS, INC.		61341	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$55,349.15
		61394	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$55.00
		61463	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$730.00
				Total for UNITED DATACOM NETWORKS, INC.		\$56,134.15
UNITED STATES TREASURY		61395	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$556.15
USA TESTPREP, INC		61396	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,244.00
VERIZON WIRELESS		61342	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$12.46
		61464	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.78
				Total for VERIZON WIRELESS		\$25.24
VEXROBOTICS						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61465	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$7,799.00
VOLKWEINS						
		61397	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$183.44
WARD'S SCIENCE						
		61398	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$129.01
WATERSIDE-LOYSBURG WATER SUPPLY						
		61466	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$73.58
WEAVER'S SANITATION SVC, INC						
		61343	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$810.00
		61467	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
				Total for WEAVER'S SANITATION SVC, INC		\$1,620.00
WELLS FARGO VENDOR						
		61344	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$1,330.00
		61468	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$49.88
		61468	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$847.86
		61468	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	RENTAL EQUIPT	\$149.64
		61468	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$282.62
				Total for WELLS FARGO VENDOR		\$2,660.00
WEX BANK						
		61469	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$44.98
WILSON LANGUAGE TRAINING						
		61399	GENERAL FUND	LEARNING SUPPORT - PUBLIC	SUPPLIES	\$75.80
				Total for GENERAL FUND		\$858,585.18
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CRABTREE ROHRBAUGH						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$5,350.89

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Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
DEGOL CARPET						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$11,763.00
KLA ROOFING AND CONSTRUCTION LLC						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$43,876.32
MERVAC PLUMBING & HEATING INC						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$83,520.00
MID STATE CONSTRUCTION INC						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$108,368.32
Total for CAPITAL RESERVE PROJECTS FUND						\$252,878.53
Fund: 51 FOOD SERVICE		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
C M REGENT LLC						
	61349	FOOD SERVICE		PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$653.22
	61419	FOOD SERVICE		PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$650.72
Total for C M REGENT LLC						\$1,303.94
Total for FOOD SERVICE						\$1,303.94
Fund: 81 ACTIVITY FUND		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
AWARD EMBLEM MFG. CO, INC						
	39180	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$42.60
AWARDING IMAGES						
	39181	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$25.75
ETIDES						
	0	ACTIVITY FUND		SALES TAX	NON-CATEGORICAL	\$62.65
HERSHBERGER, DENAE						

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Recap for FUND for GENERAL FUND		
10	GENERAL FUND	\$858,585.18
31	CAPITAL RESERVE PROJECTS F	\$252,878.53
51	FOOD SERVICE	\$1,303.94
81	ACTIVITY FUND	\$1,725.80

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,174,865.22	(\$227,478.53)	(\$227,478.53)	\$5,935,991.38	\$466,352.37	7.55%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,328,402.97	\$132,712.41	\$132,712.41	\$316,583.61	\$3,879,106.95	89.62%
300 - PURCH PROFESS/TECH SERVICES	\$528,694.95	\$5,033.94	\$5,033.94	\$0.00	\$523,661.01	99.05%
400 - PURCHASED PROPERTY SERVICES	\$105,995.50	\$10.60	\$10.60	\$36,000.00	\$69,984.90	66.03%
500 - OTHER PURCHASED SERVICES	\$1,435,019.79	\$76,742.85	\$76,742.85	\$11,072.69	\$1,347,204.25	93.88%
600 - SUPPLIES	\$811,466.96	\$70,381.96	\$70,381.96	\$550,575.42	\$190,509.58	23.48%
700 - PROPERTY	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%
800 - OTHER OBJECTS	\$213,480.75	\$6,770.50	\$6,770.50	\$1,042.00	\$205,668.25	96.34%
900 - OTHER FINANCING USES	\$554,637.50	\$0.00	\$0.00	\$0.00	\$554,637.50	100.00%
10 - GENERAL FUND Total:	\$14,157,563.64	\$64,173.73	\$64,173.73	\$6,851,265.10	\$7,242,124.81	51.15%
Grand Total:	\$14,157,563.64	\$64,173.73	\$64,173.73	\$6,851,265.10	\$7,242,124.81	51.15%

End of Report

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

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From Date:7/1/2020

To Date:7/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,446,339.71	(\$293,866.37)	(\$293,866.37)	\$4,396,556.37	\$343,649.71	7.73%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,091,383.83	(\$196,079.86)	(\$196,079.86)	\$228,562.94	\$3,058,900.75	98.95%
300 - PURCH PROFESS/TECH SERVICES	\$319,300.00	\$4,557.12	\$4,557.12	\$0.00	\$314,742.88	98.57%
400 - PURCHASED PROPERTY SERVICES	\$21,800.00	\$0.00	\$0.00	\$0.00	\$21,800.00	100.00%
500 - OTHER PURCHASED SERVICES	\$510,645.80	\$0.00	\$0.00	\$0.00	\$510,645.80	100.00%
600 - SUPPLIES	\$387,598.43	\$58,397.24	\$58,397.24	\$426,081.54	(\$96,880.35)	-25.00%
700 - PROPERTY	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
800 - OTHER OBJECTS	\$14,203.00	(\$33.00)	(\$33.00)	\$142.00	\$14,094.00	99.23%
1000 - INSTRUCTION Total:	\$8,794,270.77	(\$427,024.87)	(\$427,024.87)	\$5,051,342.85	\$4,169,952.79	47.42%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,539,742.10	\$64,721.17	\$64,721.17	\$1,382,369.83	\$92,651.10	6.02%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,184,124.72	\$40,561.62	\$40,561.62	\$84,039.05	\$1,059,524.05	89.48%
300 - PURCH PROFESS/TECH SERVICES	\$128,984.95	\$476.82	\$476.82	\$0.00	\$128,508.13	99.63%
400 - PURCHASED PROPERTY SERVICES	\$74,728.00	\$10.60	\$10.60	\$36,000.00	\$38,717.40	51.81%
500 - OTHER PURCHASED SERVICES	\$901,723.99	\$76,742.85	\$76,742.85	\$11,072.69	\$813,908.45	90.26%
600 - SUPPLIES	\$390,018.53	\$9,248.63	\$9,248.63	\$112,602.75	\$268,167.15	68.76%
800 - OTHER OBJECTS	\$27,359.00	\$6,803.50	\$6,803.50	\$0.00	\$20,555.50	75.13%
2000 - SUPPORTING SERVICES Total:	\$4,246,681.29	\$198,565.19	\$198,565.19	\$1,626,084.32	\$2,422,031.78	57.03%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$188,783.41	\$1,666.67	\$1,666.67	\$157,065.18	\$30,051.56	15.92%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$52,894.42	\$86.32	\$86.32	\$3,981.62	\$48,826.48	92.31%
300 - PURCH PROFESS/TECH SERVICES	\$80,410.00	\$0.00	\$0.00	\$0.00	\$80,410.00	100.00%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$22,650.00	\$0.00	\$0.00	\$0.00	\$22,650.00	100.00%
600 - SUPPLIES	\$33,850.00	\$2,736.09	\$2,736.09	\$11,891.13	\$19,222.78	56.79%
800 - OTHER OBJECTS	\$6,750.00	\$0.00	\$0.00	\$900.00	\$5,850.00	86.67%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$394,805.33	\$4,489.08	\$4,489.08	\$173,837.93	\$216,478.32	54.83%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$165,168.75	\$0.00	\$0.00	\$0.00	\$165,168.75	100.00%
900 - OTHER FINANCING USES	\$554,637.50	\$0.00	\$0.00	\$0.00	\$554,637.50	100.00%
5000 - FINANCING USES Total:	\$719,806.25	\$0.00	\$0.00	\$0.00	\$719,806.25	100.00%
6000 - REVENUE FROM LOCAL SOURCES						

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
000 - NON-CATEGORICAL	(\$4,153,645.00)	(\$116,712.02)	(\$116,712.02)	\$0.00	(\$4,036,932.98)	97.19%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,153,645.00)	(\$116,712.02)	(\$116,712.02)	\$0.00	(\$4,036,932.98)	97.19%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,116,030.91)	(\$94,997.16)	(\$94,997.16)	\$0.00	(\$9,021,033.75)	98.96%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,116,030.91)	(\$94,997.16)	(\$94,997.16)	\$0.00	(\$9,021,033.75)	98.96%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$18,608.89)	(\$18,608.89)	\$0.00	(\$326,242.11)	94.60%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$18,608.89)	(\$18,608.89)	\$0.00	(\$326,242.11)	94.60%
10 - GENERAL FUND Total:	\$543,036.73	(\$454,288.67)	(\$454,288.67)	\$6,851,265.10	(\$5,853,939.70)	-1078.00%
Grand Total:	\$543,036.73	(\$454,288.67)	(\$454,288.67)	\$6,851,265.10	(\$5,853,939.70)	-1078.00%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$1,666.67	\$1,666.67	\$18,333.33	\$0.00	0.00%
131 - REGULAR SALARIES	\$34,620.00	\$0.00	\$0.00	\$32,740.00	\$1,880.00	5.43%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$502.95	(\$502.95)	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
215 - EYE CARE INSURANCE	\$0.00	\$0.00	\$0.00	\$5.72	(\$5.72)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,178.46	\$86.32	\$86.32	\$600.76	\$3,491.38	83.56%
230 - RETIREMENT CONTRIBUTIONS	\$5,821.84	\$0.00	\$0.00	\$1,195.09	\$4,626.75	79.47%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$554.22	(\$554.22)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$38.66	(\$38.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$300.45	\$0.00	\$0.00	\$0.00	\$300.45	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%
00 - NON-INST BLD-DW Total:	\$118,420.75	\$1,752.99	\$1,752.99	\$54,029.93	\$62,637.83	52.89%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$26,780.00	\$0.00	\$0.00	\$0.00	\$26,780.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
610 - SUPPLIES	\$4,100.00	\$1,246.14	\$1,246.14	\$47.27	\$2,806.59	68.45%
810 - DUES AND FEES	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100.00%
60 - ALL SPORTS Total:	\$33,820.00	\$1,246.14	\$1,246.14	\$47.27	\$32,526.59	96.18%
61 - BASEBALL						
3250 - ATHLETICS						
331 - OFFICIALS	\$1,665.00	\$0.00	\$0.00	\$0.00	\$1,665.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
61 - BASEBALL Total:	\$2,165.00	\$0.00	\$0.00	\$0.00	\$2,165.00	100.00%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$14,713.56	\$0.00	\$0.00	\$8,160.00	\$6,553.56	44.54%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,125.60	\$0.00	\$0.00	\$0.00	\$1,125.60	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,152.63	\$0.00	\$0.00	\$0.00	\$1,152.63	100.00%
260 - WORKMEN'S COMPENSATION	\$80.94	\$0.00	\$0.00	\$0.00	\$80.94	100.00%
331 - OFFICIALS	\$4,160.00	\$0.00	\$0.00	\$0.00	\$4,160.00	100.00%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$4,000.00	\$0.00	\$0.00	\$3,000.00	\$1,000.00	25.00%
62 - BOYS BASKETBALL Total:	\$25,808.73	\$0.00	\$0.00	\$11,160.00	\$14,648.73	56.76%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$15,180.00	\$0.00	\$0.00	\$14,800.00	\$380.00	2.50%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,161.29	\$0.00	\$0.00	\$0.00	\$1,161.29	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,833.27	\$0.00	\$0.00	\$0.00	\$2,833.27	100.00%
260 - WORKMEN'S COMPENSATION	\$83.51	\$0.00	\$0.00	\$0.00	\$83.51	100.00%
331 - OFFICIALS	\$3,645.00	\$0.00	\$0.00	\$0.00	\$3,645.00	100.00%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$24,579.07	\$0.00	\$0.00	\$14,800.00	\$9,779.07	39.79%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,820.00	\$0.00	\$0.00	\$2,720.00	\$100.00	3.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$215.74	\$0.00	\$0.00	\$0.00	\$215.74	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$973.19	\$0.00	\$0.00	\$0.00	\$973.19	100.00%
260 - WORKMEN'S COMPENSATION	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,524.45	\$0.00	\$0.00	\$2,720.00	\$1,804.45	39.88%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,370.00	\$0.00	\$0.00	\$1,305.00	\$1,065.00	44.94%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$181.31	\$0.00	\$0.00	\$0.00	\$181.31	100.00%
260 - WORKMEN'S COMPENSATION	\$13.04	\$0.00	\$0.00	\$0.00	\$13.04	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$3,064.35	\$0.00	\$0.00	\$1,305.00	\$1,759.35	57.41%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$23,125.00	\$0.00	\$0.00	\$22,505.00	\$620.00	2.68%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,769.09	\$0.00	\$0.00	\$0.00	\$1,769.09	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$4,470.78	\$0.00	\$0.00	\$0.00	\$4,470.78	100.00%
260 - WORKMEN'S COMPENSATION	\$127.22	\$0.00	\$0.00	\$0.00	\$127.22	100.00%
331 - OFFICIALS	\$7,205.00	\$0.00	\$0.00	\$0.00	\$7,205.00	100.00%
332 - SECURITY	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$1,489.95	\$1,489.95	\$6,982.00	(\$1,871.95)	-28.36%
810 - DUES AND FEES	\$550.00	\$0.00	\$0.00	\$900.00	(\$350.00)	-63.64%
67 - FOOTBALL Total:	\$50,897.09	\$1,489.95	\$1,489.95	\$30,387.00	\$19,020.14	37.37%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$21,273.00	\$0.00	\$0.00	\$6,400.00	\$14,873.00	69.91%
213 - LIFE INSURANCE	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,627.40	\$0.00	\$0.00	\$0.00	\$1,627.40	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$6,765.00	\$0.00	\$0.00	\$0.00	\$6,765.00	100.00%
260 - WORKMEN'S COMPENSATION	\$117.01	\$0.00	\$0.00	\$0.00	\$117.01	100.00%
291 - RETIREMENT PAYMENTS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%
331 - OFFICIALS	\$955.00	\$0.00	\$0.00	\$0.00	\$955.00	100.00%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$619.98	\$80.02	11.43%
68 - BOYS SOCCER Total:	\$33,133.41	\$0.00	\$0.00	\$7,019.98	\$26,113.43	78.81%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,170.00	\$0.00	\$0.00	\$4,090.00	\$80.00	1.92%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$319.01	\$0.00	\$0.00	\$0.00	\$319.01	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$945.57	\$0.00	\$0.00	\$0.00	\$945.57	100.00%
260 - WORKMEN'S COMPENSATION	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94	100.00%
331 - OFFICIALS	\$675.00	\$0.00	\$0.00	\$0.00	\$675.00	100.00%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$741.88	(\$41.88)	-5.98%
69 - GIRLS SOCCER Total:	\$6,832.52	\$0.00	\$0.00	\$4,831.88	\$2,000.64	29.28%
70 - SOFTBALL						
3250 - ATHLETICS						
331 - OFFICIALS	\$1,930.00	\$0.00	\$0.00	\$0.00	\$1,930.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
70 - SOFTBALL Total:	\$2,430.00	\$0.00	\$0.00	\$0.00	\$2,430.00	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,640.00	\$0.00	\$0.00	\$1,310.00	\$330.00	20.12%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$125.46	\$0.00	\$0.00	\$0.00	\$125.46	100.00%
260 - WORKMEN'S COMPENSATION	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02	100.00%
331 - OFFICIALS	\$1,705.00	\$0.00	\$0.00	\$0.00	\$1,705.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:7/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$5,179.48	\$0.00	\$0.00	\$1,310.00	\$3,869.48	74.71%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$9,880.00	\$0.00	\$0.00	\$6,290.00	\$3,590.00	36.34%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$755.83	\$0.00	\$0.00	\$0.00	\$755.83	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,115.47	\$0.00	\$0.00	\$0.00	\$2,115.47	100.00%
260 - WORKMEN'S COMPENSATION	\$54.35	\$0.00	\$0.00	\$0.00	\$54.35	100.00%
331 - OFFICIALS	\$2,110.00	\$0.00	\$0.00	\$0.00	\$2,110.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$15,700.65	\$0.00	\$0.00	\$6,290.00	\$9,410.65	59.94%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,160.00	\$0.00	\$0.00	\$12,080.00	\$80.00	0.66%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$930.25	\$0.00	\$0.00	\$0.00	\$930.25	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,380.40	\$0.00	\$0.00	\$0.00	\$1,380.40	100.00%
260 - WORKMEN'S COMPENSATION	\$66.89	\$0.00	\$0.00	\$0.00	\$66.89	100.00%
331 - OFFICIALS	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00	100.00%
332 - SECURITY	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	100.00%
810 - DUES AND FEES	\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	100.00%
73 - WRESTLING Total:	\$21,040.54	\$0.00	\$0.00	\$12,080.00	\$8,960.54	42.59%
Grand Total:	\$347,596.04	\$4,489.08	\$4,489.08	\$145,981.06	\$197,125.90	56.71%

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 8/31/2020

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	140,822.43	.00	(140,822.43)	.00	.00	.00
000 NON-CLASS BYJOB	140,822.43	.00	(140,822.43)	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	598.47	598.47	(430.00)	168.47
106 WINTER CHEERLEADERS	.00	.00	603.09	603.09	.00	603.09
107 POP MACHINE	.00	.00	7,630.60	7,630.60	.00	7,630.60
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	1,110.02	1,110.02	.00	1,110.02
147 CLASS OF 2021	.00	.00	1,340.01	1,340.01	(424.10)	915.91
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	7,140.20	7,140.20	.00	7,140.20
151 CLASS OF 2025	340.90	.00	1,344.21	1,685.11	.00	1,685.11
152 CLASS OF 2026	.00	.00	1,224.70	1,224.70	.00	1,224.70
199 STUDENT BODY	.00	.00	10,197.71	10,197.71	.00	10,197.71
199 STUDENT BODY	.00	.00	10,197.71	10,197.71	.00	10,197.71
200 PROFESSNL-EDUC	.00	.00	.00	.00	.00	.00
201 BAND	.00	.00	958.33	958.33	.00	958.33
210 CHORUS	.00	.00	8,634.26	8,634.26	.00	8,634.26
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,488.37	1,488.37	.00	1,488.37

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 8/31/2020

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,933.13	6,933.13	.00	6,933.13
240 FFA	.00	.00	4,826.85	4,826.85	.00	4,826.85
241 FFA DICK RICE GRADUATION AWARD	.00	.00	1,050.00	1,050.00	.00	1,050.00
250 FCCLA	.00	.00	1,043.85	1,043.85	.00	1,043.85
260 HORT CLUB	.00	.00	6,625.01	6,625.01	.00	6,625.01
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,581.51	2,581.51	.00	2,581.51
279 ANGELS AMONG US	.00	.00	3,446.87	3,446.87	.00	3,446.87
280 PANTHER PURSE	.00	.00	4,115.54	4,115.54	.00	4,115.54
295 SADD	.00	.00	1,344.74	1,344.74	.00	1,344.74
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	673.16	673.16	.00	673.16
340 YEARBOOK CLUB	.00	.00	24,841.66	24,841.66	.00	24,841.66
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,129.51	13,129.51	.00	13,129.51
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 8/31/2020

☐ Print Detail☐ Exclude Encumbrances☐ Page Break by Activity☒ Reverse Signs☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
350 MS ANNUAL CLUB	.00	.00	6,422.38	6,422.38	.00	6,422.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,210.58	1,210.58	.00	1,210.58
361 HS STUDENT PRIDE	.00	.00	2,162.43	2,162.43	.00	2,162.43
362 MS STUDENT PRIDE	.00	.00	2,426.64	2,426.64	.00	2,426.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	281,985.76	.00	(132,316.90)	149,668.86	(854.10)	148,814.76

End of Report

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021 From Date:

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$252,878.53)	(\$252,878.53)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$252,878.53	\$252,878.53
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00
End of Report		
Printed: 08/11/2020 9:56:21 AM	Report: rptOnDemandElementsRpt	2020.2.09

ELEMENTARY ROOFTOP UNITS	\$83,520.00
ALLEGHENY MT FEES	\$7,600.00
ARCHITECT FEES	\$8,141.64
ABATEMENT	\$81,968.70
GENERAL CONTRACTING MS HS WINDOWS	\$108,368.32
MS HS FLOORS	\$23,526.00
	\$313,124.66

CAPITAL RESERVE BEGINNING BALANCE	\$1,613,065.60
EXPENDITURES 2020/21 YTD	\$313,124.66
ENDING BALANCE 8/11/2020	\$1,299,940.94

7/1/2020 To Date: 8/10/2021

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:8/10/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$31,419.22	\$31,419.22	\$0.00	(\$31,419.22)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$1,303.94	\$1,303.94	\$0.00	(\$1,303.94)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$0.00	\$0.00	\$25,403.60	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$5,803.86	\$5,803.86	\$44,496.14	\$0.00
211 - MEDICAL INSURANCE	\$0.00	\$1,005.90	\$1,005.90	\$0.00	(\$1,005.90)
212 - DENTAL INSURANCE	\$0.00	\$177.60	\$177.60	\$88.80	(\$266.40)
213 - LIFE INSURANCE	\$0.00	\$69.60	\$69.60	\$0.00	(\$69.60)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$52.84	\$52.84	\$0.00	(\$52.84)
215 - EYE CARE INSURANCE	\$0.00	\$107.32	\$107.32	\$0.00	(\$107.32)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$444.00	\$444.00	\$218.42	(\$662.42)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$2,002.92	\$2,002.92	\$1,004.82	(\$3,007.74)
610 - SUPPLIES	\$0.00	\$0.00	\$0.00	\$3,389.15	(\$3,389.15)
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$716.00)	(\$716.00)	\$0.00	\$716.00
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,002.40)	(\$1,002.40)	\$0.00	\$1,002.40
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$15,752.00)	(\$15,752.00)	\$0.00	\$15,752.00
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$24,916.80)	(\$24,916.80)	\$0.00	\$24,916.80
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$74,600.93	(\$24,300.93)

End of Report

The Board of Directors of the Northern Bedford County School District met on Tuesday, September 8, 2020 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, Randy Wiand. Mrs. Reasy, Mr. Potchak and Mr. Scott attended via a Zoom connection. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary. There were 38 participants on the Zoom session.

1. Randy Wiand called the meeting to order.
2. Prayer and Pledge was given by Mike Miller.
3. Roll call with all members present.
4. Mr. Beatty, Superintendent, reviewed the agenda with the board.
5. Communications read included a resignation from Stephanie Veach and Marty Guyer. Request for FMLA leave from Katie Hazenstab and Megan Frederick.
6. The following announcements were made: The October school board meeting will be held Tuesday, October 13, 202 at 6 pm in the high school building Room 136.
7. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the minutes from the August 11, 2020 board meeting. All members present voted "yes".
8. Mr. Scott moved, seconded by Steve Cottle, to add the following agenda item: Approve for an additional 260 day custodial position to be placed on the support staff project. It was added approved with the consent motion below.
9. Mr. Cronrath moved, seconded by Mr. Cottle, to do the following items as a consent motion with all members present voting "yes".
 - Accept the resignation of Stephanie Veach as of September 3, 2020.
 - Accept the resignation of Marty Guyer as of August 28, 2020.
 - Approve a modification to the 206 day Cleaning Custodian Job Description to 260 day Cleaning Custodian.
 - Approve a request for Family Medical Leave for Katie Hazenstab for 12 weeks beginning on or around October 20, 2020.
 - Approve a request for Family Medical Leave for Megan Frederick for 12 weeks beginning on or around November 3, 2020.
10. Mr. Mickle moved, seconded by Mr. Eshelman, to do the following items as a consent motion with all members present voting "yes".
 - Approve the following as volunteer fall coaches.

Johnna Ritchey

Volunteer Girls Soccer

- Retroactively approve an additional copier for the Middle/High School building at a monthly cost of \$141/month or \$1,692/year. This will be added to the lease approved in August, 2020.
- Approve an Agreement with Southwood to provide educational services for 2020/21.
- Approve the Superintendent to contract for outside cleaning and sanitization services during the 2020/21 school year. The Superintendent will provide notification to the board within 24 hours.
- Approve Northern Bedford County School District Resolution 2020-001 related to COVID.
- Approve to advertise for the Request for Proposal for the agriculture 10 year land lease beginning January 1, 2021 thru December 31, 2030.

11. Mr. Eshelman moved, seconded by Mr. Mickle to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
Federal Programs Report
Athletic Report
Financial Reports and Budgetary Transfers
Approve payment of invoices

12. An executive session for reasons of personnel with the board meeting with the board not returning for any further action.

13. Adjournment

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer



RESOLUTION # 2020-001

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE NORTHERN BEDFORD COUNTY SCHOOL DISTRICT, BEDFORD COUNTY, PENNSYLVANIA ("DISTRICT"), EXPRESSING ITS VIEWS RELATING TO THE COMMONWEALTH OF PENNSYLVANIA'S RESPONSE TO THE COVID-19 PANDEMIC AND URGING ALL PENNSYLVANIA ELECTED OFFICIALS TO WORK TOGETHER TO FIND NON-PARTISAN PRACTICAL SOLUTIONS THAT TAKE INTO ACCOUNT STUDENT SUCCESS AND WELL-BEING

The Board of School Directors of The Northern Bedford County School District, Bedford County, Pennsylvania, in a public meeting assembled, does hereby make the following statements and adopt the following resolution:

WHEREAS, the COVID-19 virus has resulted in a global pandemic starting on or about March, 2020; and

WHEREAS, this pandemic significantly disrupted the way of life in our District, State, Nation, and indeed the world; and

WHEREAS, this Board recognizes the unique nature of the circumstances created by the pandemic and the unique nature of the efforts to respond accordingly; and

WHEREAS, this Board implemented or directed the implementation of various strategies, either mandated or voluntarily implemented on the recommendation of local, state, and national officials, intended to slow the spread of the virus; and

WHEREAS, among the notable precautions taken were the requirement to maintain physical distancing, the wearing of face coverings, the cancellation or modification of events involving crowds, etc.; and

WHEREAS, this Board understood the initial purpose of the various guidance and mandates as intended to slow the spread of disease in order to prevent cases from accumulating at a rate higher than could be cared for with available medical resources; and

WHEREAS, much of the guidance as well as the state and national discourse on COVID-19 appears no longer to be centered on slowing the spread of disease in order not to overwhelm medical resources and now is based on the complete elimination of all positive cases of the virus, which this Board finds to be an unworkable and unreasonable metric for re-establishing activities; and

WHEREAS, regardless of these personal feelings about the local, state, and national guidance, this Board has continued since March, 2020, and continues to this day, to make decisions intended to remain in compliance with all applicable guidance and/or mandates, as well as to promote the well-being of students; and

WHEREAS, as we now find ourselves six months removed from the initial declaration of global pandemic and from the initial guidance and/or mandates from local, state, and national officials, this Board is able to evaluate the efficacy of the various guidance and mandates in the context of various school environments, including the re-opening of schools; extra-curricular activities like sports, band, clubs, etc.; and special events like proms, graduations, etc.; and

WHEREAS, as this Board has attempted to plan for all school activities, including instructional activities, extra-curricular activities, and special events, it has complied with all applicable guidance to the greatest extent possible; and

WHEREAS, this Board also finds that the guidance often can appear to change with little to no notice, and can appear to be inconsistent or lack logic from time to time; and

WHEREAS, for example, a fixed number limit on the number of attendees permitted at a single gathering, whether 25 persons indoors or 250 persons outdoor, without regard to the size of the facility, fails to take into account that physical distancing may be achieved more easily in larger facilities; and

WHEREAS, for example, it would appear that accommodating more than 25 people in a school gymnasium with a seating capacity of several hundred people could be accomplished more safely than accommodating 25 people in a small meeting room that may have a normal seating capacity that is much smaller than the gymnasium; and

WHEREAS, by way of further example, a limit of 25 people in an indoor event would not even permit a high school volleyball match to occur with two full teams present in the gymnasium, again despite the ability to create significant physical distance between all players, coaches, and officials; and

WHEREAS, similarly, it would appear to this Board that an outdoor event held in an athletic facility that seats thousands, not to mention the notable additional space for standing and spreading out given the outdoor setting, safely could accommodate many more than 250 persons; and

WHEREAS, while the Board understands a need for statewide or other guidance, this Board also has been left wanting with a desire for greater explanation for the seemingly arbitrary nature of such guidance; and

WHEREAS, while the Board understands a desire to reduce the amount of contact between possibly infected persons, this Board recognizes the significant adverse impact that the cancellation of school causes for children of this and all other public school districts, not only from an academic standpoint, but also from a social, emotional, and psychological standpoint as well; and

WHEREAS, this Board specifically notes the value that sports and other extracurricular activities have in promoting the academic, emotional, and social health and well-being of the District's children; and

WHEREAS, this Board specifically finds value in creating the family experiences that result from parents and family members being able to attend and watch athletic competitions, music performances, and other activities that are important parts of a student's school career; and

WHEREAS, in its efforts to plan for the 2020-2021 school year and resulting activities that accompany it, this Board has attempted faithfully to implement statewide guidance and mandates, but has felt tension at times between what the Board has been mandated or recommended to do and what this Board (and the community it represents) has found to be in the best interests of children; and

WHEREAS, this Board finds that when its regulatory obligations appear to be in conflict with the well-being of children, it must speak out to address the conflict; and

WHEREAS, this Board believes that it could operate its schools in a manner that would be less restrictive than the state mandates and guidance would permit, while still maintaining recommended health and safety protocols and while promoting to a greater degree the academic, social, and emotional health of the District's children; and

WHEREAS, the Board appreciates the difficult job of state and national officials in attempting to provide guidance and recommendations for local officials and local entities like this Board; and

WHEREAS, in light of the foregoing findings, this Board wishes to express its formal, collective thoughts and to make requests of those in positions with authority to impact the life and health of each District student and resident;

NOW, THEREFORE, BE IT RESOLVED, effective immediately, by the Board of School Directors of the Northern Bedford County School District, Bedford, County, Pennsylvania, that:

1. The above provisions be adopted as formal findings of this Board, expressing this Board's view of the COVID-19 pandemic and the state, and national response to the same;
2. The Board of School Directors of the Northern Bedford County School District, Bedford County, hereby calls on all Commonwealth elected officials, including but not limited to the Governor and all Members of the General Assembly, regardless of party affiliation, to work together to provide clear and consistent guidance that is based on science and available data, recognizing the significant importance of school activities of all kinds (academic, athletic, artistic, etc.) in the life of the children in the Northern Bedford County School District and throughout the Commonwealth;
3. The Board of School Directors of the Northern Bedford County School District, Bedford County, hereby requests the Governor and all Members of the General Assembly to provide each local school board with greater local authority to develop and implement strategies that are determined by the local officials to be most effective in balancing the health and safety concerns relating to COVID-19 against the academic, social, and emotional well-being of various District stakeholders, while of course also considering various mitigation strategies like physical distancing, face coverings, etc;
4. The Board of School Directors of the Northern Bedford County School District, Bedford County, hereby requests the Governor and all Members of the General Assembly to provide each local school board with greater local authority to develop regulations relating to crowd size and athletic competition and other events, based on facility capacity or other reasonable criteria; and
5. The Board of School Directors of the Northern Bedford County School District, Bedford County, hereby requests the Governor and all Members of the General Assembly to provide each local school board with statutory liability protection so that decisions can be made based on what will be in the best interests of district students, staff, parents, and other stakeholders, rather than based on litigation avoidance alone.

ADOPTED by the Board of School Directors of the Northern Bedford County School District,
Bedford County, Commonwealth of Pennsylvania, this 8th day of September, 2020.

ATTEST:

Board Secretary

Board President

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

Construction Project

All main classrooms will be completed internally by the first day of schools for students. This means all masonry has been completed; windows and vents, framing, and drywall are installed; rooms are painted, and the tile has been laid. The masonry at the offices and locker room will be completed as well. The masonry at the band room is set to be completed by the end of the first week of students. The steel panels in the courtyard and the windows at the ramp area will be completed after the first day of school. The middle school windows and the gymnasium material will be completed once the materials arrive. As of September 14, all construction will take place after students leave for the day (3:15) except for Wednesdays which is a hybrid day for all students.

Food Service

Upon approval from PDE, Northern Bedford Food Service Department will be able to offer free meals to all children 18 years and younger through December 31st or funds are depleted. More information will be available soon.

We had a donation made to the school to pay for students whose lunch account was in arrears. We will be starting this year with no lunch accounts in the red. The district greatly appreciates the willingness of community members to help those in need.

Start of School

Our first day of school for students will remain as September 14th. We will also remain hybrid for the start of school. Group A students will be in the building on the 14th with group B on September 17th. Please remember to keep students exhibiting COVID-like symptoms at home. Students who complete required work at home will be considered present for school.

Covid-19 Information

Northern Bedford County School District recognizes that information is important to our parents and community. To this end, we are providing you with definitions related to COVID along with the information we have related to COVID exposure. We believe this information will help to curtail any misconceptions about actual cases related to the district.

Although the DOH is to complete contact tracing with COVID positive cases, the district will be doing this work for those that have COVID-like symptoms. Our goal is to ensure that the school buildings remain open this school year. To reach this goal, we are asking your help by refraining from sending your child to school if they exhibit symptoms referenced on the chart that can be found in the NBC operation plan or the State department of education website.

<https://www.education.pa.gov/Schools/safeschools/emergencyplanning/COVID-19/SchoolReopeningGuidance/ReopeningPreKto12/PublicHealthGuidance/Pages/default.aspx>

SUPERINTENDENT (cont'd)

Definitions of Active Cases

Active Positive Case—someone who has a positive Covid-19 test and is currently in quarantine.

Active Close Contact Case—a person who has been within 6 feet of an active positive case, whether masked or unmasked, for 15 minutes or more and is currently in quarantine.

Active Suspected Case—an individual who is experiencing Covid-19 symptoms and is seeking medical attention and is currently in quarantine.

Active Suspected Close Contact Case—a person who has been within 6 feet of an active suspected case, whether masked or unmasked, for 15 minutes or more and is currently in quarantine.

<https://www.cdc.gov/coronavirus/2019-ncov/php/public-health-recommendations.html>

Current Active Covid-19 Case Data

Please note the information in this chart consists of active cases as defined above. This is not a cumulative total.

Week 8/31/2020 through 9/4/2020	Number of Cases
Active Positive Cases	0
Active Close Contact	0
Suspected Active Case	0
Suspected Active Close Contact	0

"Choosing to be positive and having a grateful attitude is going to determine how you're going to live your life."— Joel Osteen

ELEMENTARY

Back to School

Students will return to school in-person on Monday, September 14 for Group A and in-person on Thursday, September 17 for Group B. The Custodians, Faculty, and Office Staff have been working tirelessly to prepare for the start of a unique school year. Several teachers have been volunteering time for planning for the upcoming school year. With the challenges that we are facing, there are many changes that we'll be experiencing this year. With the staff that we have in place, I'm sure that the year will be a successful one.

Meet and Greet

Our traditional Meet and Greet activity to meet the teachers at the beginning of the school year will be virtual this year. Once our plans are finalized, we will notify families of the details and how to access the online information.

Student Enrollment Numbers

As we prepare for the start of the school year, our breakdown in enrollment is as follows:

Hybrid	377
Homeschool	11
NBC cyber	39
Private/Charter School	7

Teacher Professional Development and Planning

June 17 – Seesaw Training for ES teachers
 July 15 – Focus Training for ES trainers
 July 23 – Planning Committee meeting – Collaboration on return to school plan
 July 29 – Planning Committee meeting – Collaboration on return to school plan
 August 25 – ES teacher virtual planning meeting
 September 3 – Focus Trainer meeting
 September 9 – Social Emotional Learning (SEL) training for ES staff
 September 9 – Focus training for all ES teachers
 September 10 – LETRS training for all ES staff
 September 11 – Seesaw and Google training for ES teachers

ELEMENTARY (cont'd)

Daily Attendance

Attendance will be expected of all students regardless of instructional delivery; e.g. Face-to-Face (F2F) or online learning from home. Attendance will be taken for each student daily as follows.

- F2F - Attendance will be taken in homeroom by the homeroom teacher
- Asynchronous and NBC cyber school – Student attendance will be determined by completing the assignments assigned by the teacher.
 - For students that are hybrid, assignments will be due on the students' next assigned day at school.
 - For students participating in the NBC cyber school, work must be completed for the week by the end of the weekend. Students are encouraged to keep up with the school assignments each day.

Students who are absent will be required to submit an excuse upon their return to school. An absence also includes students learning from home and not completing all of their assignments. Students will be held accountable for their attendance/participation according to the attendance policy in the student handbook.

1:1 Computer Program For NBCES

All students in grades K-5 will be receiving either an iPad or Chromebook this school year. The devices have been ordered, but due to the high demand for devices, our shipment date has been moved back several times. Once we receive the devices, an Acceptable Use Form will be sent home for parents. Once the form is signed and returned, the students will receive their devices.

MIDDLE SCHOOL

Opening Details

The maintenance staff, office staff, and teachers are working extremely hard attending to the numerous details necessary to ensure a smooth opening day on September 14. With the renovation project, the middle school will be ready to go with all the work our maintenance staff has completed. Kelly and the entire maintenance staff are sincerely thanked for their efforts and the pride they demonstrate.

Student schedules are being finalized and the office work in preparation for the opening of school is proceeding in a timely fashion. Mrs. Crawford, Mrs. Swanseen, and Mrs. Zimmerman are thanked for their efforts and assistance preparing for the start of school. All opening details are nearly complete.

The teachers are working at getting their rooms reconfigured as a result of the renovation project and the impact of the Covid-19 pandemic. The teachers are also working hard at moving to the blended classroom concept to meet the needs of our students. The teachers are commended for their efforts in these trying times.

Student Information System—Focus is used as the district's new Student Information System (SIS) to record attendance, grades, and schedules. Parents and students will use the same username and password to access Focus as they did with Vision. (<https://nbcasd.focusschoolsoftware.com/focus/index.php>)

Hybrid Learning Plan—This is a resource guide for teachers that includes the concepts behind hybrid learning and the basic steps needed to create a blended course. It also includes scheduling, attendance, and grading concepts. Mr. O'Dellick completed the bulk of the work documenting the hybrid learning plan for the middle school and high school.

The Hybrid Learning Plan also discusses the roles and responsibilities of students and parents. Students are encouraged to follow their class schedule when they are home, be dressed as if they are at school, and to work in an appropriate location such as a desk or kitchen table. It also emphasizes the idea that students need to "own" their education taking responsibility to complete their work and contact teachers with questions. Parents are encouraged to make their student(s) "own their work". With a consistent virtual class structure and teachers training students how to navigate their courses, this should go much smoother than last spring.

MIDDLE SCHOOL (cont'd)

Enrollment—The final opening enrollments for the 2020-21 school year are as follows:

Grade 6	63	
Grade 7	59	
Grade 8		69
Totals	191	

Fourteen of these students are beginning the year in our virtual delivery system.

Grade 6 Tour—A building tour for Grade 6 students is scheduled for the evening of Thursday, September 10. The tour for Group A students and one parent/guardian is scheduled from 5:45 to 6:45 Students and the tour for Group B is scheduled from 7:00 to 8:00. The tour will begin in the auditorium with a brief welcome and introduction of Grade 6 teachers, counselors, and office personnel. After this, the homeroom teachers will lead their students along with the parents on a tour of the building. At the conclusion of the tour, everyone will return to the auditorium for a Q/A opportunity.

Virtual Student Orientation—In order to provide an avenue for our students who are not comfortable physically returning to school, we are providing a virtual option. Orientation for this program is scheduled for Friday, September 11 at 1:00 PM. At this time, students will receive their laptops and textbooks for the upcoming school year. The students will also be provided the opportunity to clean their lockers out from last school year.

MIDDLE SCHOOL (cont'd)

Teacher Professional Development—On Tuesday, September 1 the middle school teachers came in for a day of professional development on the use of Google Meet as a method of streaming their lessons. The Hybrid Learning Plan was also shared and reviewed. This was discussed extensively as well as general questions on the return to school. Teachers finished out the day creating the structure and adding content for their classes. This will continue for 1½ days of our opening in-service days. Creating and maintaining the online courses is going to take a significant effort by the teachers.

Following is a list of PD activities that teachers completed since the close of last school year in preparation for the 2020-21 school year:

- May 29 – MS Faculty Meeting – Collaboration in order to provide input for return to school plan
- June 12 – Google Apps for Teachers Training
- June – Google Classroom/Applications or Canvas Training with the IU8
- June 24 – Carnegie Math Curriculum Training
- July 1 – PBIS Tier 2 Training
- July 15 – Focus Training for Lead Teachers
- July 21 – MS Faculty Meeting (Zoom) – Collaboration in order to provide input for return to school plan
- August 27 – MS Faculty Return to School Meeting (Zoom)
- September 1 – Blended Learning PD. Classroom, Canvas, and Meet
- September 9 – Focus Training for all staff
- September 10 & 11 – Blended Learning with Classroom, Canvas, and Meet – preparing online learning platform for hybrid instructional delivery

Upcoming Events

September 9, 10, and 11	Teacher In-service
September 11	Virtual Student Orientation
September 14	First Day for Students (Group A)
September 17	First Day for Students (Group B)
September 29	New Teacher Induction
October 2	Homecoming
October 6 and 8	Fall Picture Day
October 12	Midpoint of 1 st MP

HIGH SCHOOL

School Opening

Students will be welcomed back to school in-person on Monday, September 14 for Group A and in-person on Thursday, September 17 for Group B. With the challenges presented to us by COVID-19, there are many changes that will be occurring this school year. I am confident that we will be able to work together to overcome these challenges and have a successful 2020-2021 school year. In addition to our hybrid start, any student who is not comfortable coming to school in-person has the option to enroll in our NBC cyber school to learn entirely from home.

School Counselor Update

The school counselors have been working diligently over the summer preparing student schedules. This year presented additional work for the counselors with the additional burden of transitioning to a new Student Information System (SIS) and working to ensure data rollover integrity. Below is a list of upcoming events held by our school counselors.

September 9 – Social and Emotional Learning (SEL) training for staff. SEL is the process through which children and adults understand and manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships, and make responsible decisions. Continued support will also be given to the students through the teachers and counselors with an added emphasis this year on managing COVID-19.

September 30 – PHEAA's financial aid program has been scheduled from 6:00PM to 7:30PM via zoom. Parents of juniors and seniors are invited to attend. A PHEAA representative will be offering a virtual webinar for parents to provide valuable financial aid information, training, and a Q&A session.

October 14 – PSAT testing will occur on campus for high school students who are college bound.

FOCUS (<https://nbcasd.focusschoolsoftware.com/focus/index.php>)

Focus is used as the district's new Student Information System (SIS) to record attendance, grades, and schedules. Parents and students will use their same username and password to access Focus as they did with Vision.

HIGH SCHOOL (cont'd)

CANVAS (<https://nbcasd.instructure.com/login/canvas>)

Once again, this school year, the high school teachers will all be using Canvas to aid in the delivery of instruction to students both in-person and remotely. All teachers will be following the same course structure. Consistent expectations with course structure will better equip students to efficiently navigate from one course to another in Canvas. For example, teachers will organize all lessons by module in Canvas each week. Within each learning module the teacher will provide an outline of lessons and assignments to be completed each day. All class assignments will be available to students in Canvas regardless of their instructional delivery (F2F or online). Additionally, teachers will be using google meet to deliver teacher created instructional videos both live and pre-recorded.

Daily Attendance

Attendance will be expected of all students regardless of instructional delivery; e.g. Face-to-Face (F2F) or online learning from home. Attendance will be taken for each student daily as follows.

- F2F - attendance will be taken in homeroom by the homeroom teacher
- Online Learning - students will login to Focus and record their attendance for the day.

Focus will be used to hold students accountable for their daily attendance regardless of their instructional learning delivery, F2F or online. On F2F days, attendance will be taken by homeroom teachers using Focus. This attendance will record the student's attendance in the school building for the day and will be used for in school student accountability. On virtual days, students will self-report their attendance by logging into Focus and recording their attendance for accountability purposes. In addition, student completion of work will be monitored through the weekly ineligibility list to determine if a student is not only self-reporting attendance, but also completing the assigned work on a consistent basis each day.

Grading

Students will be assigned numerical grades for all coursework according to the student handbook.

Pass/Fail grades will not be assigned this school year as was the case with our unprecedented school closure last spring. In the hybrid learning format, we encourage students and parents to communicate learning difficulties to the teacher so any learning barriers can be addressed in a timely manner.

HIGH SCHOOL (cont'd)

Senior Projects

A graduation requirement for all students is the completion of a graduation project. Senior students (Class of 2021) should be well on their way to completing their projects (minimum of 25 service hours required). The final component is a four to six-minute presentation discussing the project. This year the deadline for seniors to complete their projects has been extended. Projects are due by the end of the 2nd marking period, Thursday, January 28, 2021. Any student who did not submit a senior project proposal must do so no later than Friday, October 2. Students are not permitted to record project hours until they have submitted a proposal and it has been approved.

Students who do not meet the project deadline in January will be required to complete 35 service hours and will be required to present at the end of term 3. Seniors that have met all requirements by the end of term 2 will present their project in early February. It is our hope that all seniors will be prepared to present their project in early February as this will allow them to fulfill one of their major senior requirements earlier in the year thus reducing the stress they may feel at the end of the senior year. Senior school counselor, Mrs. Swanseen, will be sharing information to all seniors regarding an optional, alternative senior project that will require no social interaction for those seniors who are uncomfortable completing a service project due to COVID-19 concerns. This option is a career research project that will be a minimum of 8 pages and will require research of 3 different career paths. Mrs. Swanseen will be providing more detailed information regarding this option to seniors once students are back in session.

Senior Keystone Remediation and Retesting

Students who were scheduled to take the Keystone Exam this past spring will be administered the exams during the 2020 Winter Testing Window. Any student who is not a first-time test taker and did not pass the exam will be scheduled remediation. Passing the Keystone Exams is a graduation requirement of all HS students.

HIGH SCHOOL (cont'd)

Teacher Professional Development

- **May 29** - Teacher Committee Meeting – Collaboration in order to provide input for return to school plan
- **June 12** – Google Apps for Teachers Training
- **June 24 & 25** – Canvas Training with the IU8 – Course Structure and Canvas Training for Beginner and/or Intermediate Users
- **July 1** – PBIS Tier 2 Training
- **July 15** – Focus Training for Lead Teachers
- **July 21** – Teacher Committee Meeting – Collaboration in order to provide input for return to school plan
- **August 26** – IXL Training- HS Math Teachers
- **September 1** – Google Meet Live Stream Training and Canvas Course Structure & Rollover
- **September 9** – Focus Training for all staff
- **September 10 & 11** – Blended Learning with Canvas – preparing online learning platform for hybrid instructional delivery

Upcoming Events

Sept. 9	Teacher Inservice Begins
Sept. 14	First Day of School for Students
Sept. 30	PHEAA Financial Aid Program (6:30pm)
Oct. 2	Homecoming
Oct. 6	Fall Picture Day
Oct. 8	Fall Picture Day
Oct. 12	Midpoint of 1 st Marking Period
Oct. 14	PSAT Testing
Oct. 28	School Physicals – Grade 11

Athletic Report

Fall Participation

	Varsity	Jr. High
Football	46	23
Volleyball	19	25
Boys' Soccer	22	20
Girls' Soccer	21	
Cheerleading	26	12
Golf w/ Tussey Mt.	(1 NBC student)	n/a
Cross Country	14	8

Black/White Festivities

The Black/White Scrimmage was held at Panther Community stadium on September 2nd testing the new NFHS Network equipment. The subscription fee is (\$69.99/year or \$10.99/month) for this service but it is less per month than it would cost one household to attend one Varsity event. Your NFHS Network subscription will give you access to every school across the country. In addition, all live events will be recorded and you will have access to watch them at a later date and time.

The athletic department will receive a percent of all subscriptions to help offset the cost of the newly installed cameras.

Homecoming

The annual homecoming game will be played on Friday, October 2nd versus Everett.

Northern Bedford County School District

Cash Balances**Fiscal Year: 2020-2021**

Date Range: 07/01/2020 - 09/8/2020

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	1,834,124.05	2,242,771.24	(3,566,621.83)
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,004,600.02	0.00	0.00	(1,004,600.02)
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.25	0.00	(1,964,059.57)
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	0.00	509,521.85	(1,103,543.75)
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	1,275.62	2,907.82	63,299.09
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	0.00	0.00	76,172.06
		<u>8,698,157.29</u>	<u>1,835,399.92</u>	<u>2,755,200.91</u>	<u>7,778,296.32</u>

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 08/12/2020

To Date: 09/08/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AGORA CYBER CHARTER SCHOOL						
	61490	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,789.44
ALLEGHENY SUPPLY						
	61491	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$188.74
APPALACHIA INTERMEDIATE UNIT 08						
	61492	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$250.00
BATZEL, JEFFREY D						
	0	GENERAL FUND		ATHLETICS	TRAVEL/EXPENSES	\$72.45
	61488	GENERAL FUND		ATHLETICS	OFFICIALS	\$45.00
				Total for BATZEL, JEFFREY D		\$117.45
BEDFORD SOMERSET HEALTH CONSORTIUM						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$869.10
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,711.39
	0	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,407.71
				Total for BEDFORD SOMERSET HEALTH CONSORTIUM		\$122,988.20
BETTWY SYSTEMS INC.						
	61493	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$220.00
CENTRE COMMUNICATIONS						
	61495	GENERAL FUND		INST PROF DEV SVS-CERT STAFF	SUPPLIES	\$6,886.55
	61495	GENERAL FUND		SUPV STUD TRANS-HEAD COMPONENT	RENTAL EQUIPT	\$4,752.00
				Total for CENTRE COMMUNICATIONS		\$11,638.55
CENTURYLINK						
	61471	GENERAL FUND		OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.62
CM REGENT, LLC						
	61496	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$714.16
CODY WILSON						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 08/12/2020

To Date: 09/08/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61478	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
CORLE'S PRINTING						
		61497	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$120.00
CROWN BENEFITS ADMINISTRATION						
		61498	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$66.28
		61498	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,343.68
		61498	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$6.00
				Total for CROWN BENEFITS ADMINISTRATION		\$1,415.96
DELTA DENTAL OF PA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DETTTERLINE, TINA L						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$169.16
DOUG HENGST						
		61479	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
ED BEIDLE						
		61480	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
EVERASE CORPORATION						
		61499	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,929.99
FLINN SCIENTIFIC						
		61500	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$134.75
FOCUS HOLDINGS LLC						
		61501	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$9,000.00
FOLLETT SCHOOL SOLUTIONS						
		61502	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,369.85
FP MAILING SOLUTIONS						
		61503	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 08/12/2020

To Date: 09/08/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
GILLILAND, JASON		61481	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
GRAINGER		61504	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$139.97
GRIZZLY INDUSTRIAL INC		61505	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$5,075.99
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HOSTETLER'S REFRIGERATION		61506	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$7,783.00
INFOCON CORPORATION		61507	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	OTHER PROFESSIONAL SERVICES	\$2,510.29
JANITORS SUPPLY INC		61508	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$114.08
		61508	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$11,523.82
		Total for JANITORS SUPPLY INC				\$11,637.90
JEROME SEIDEL		61482	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
KASUN, ROBERT		61483	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
KULLY SUPPLY		61472	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$12,090.19
KURTZ BROS		61509	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$18.50
LANCASTER-LEBANON IU 13		61473	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$7,351.55
LANG, RANDY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 08/12/2020

To Date: 09/08/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61484	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
MEDCO SUPPLY COMPANY						
		61474	GENERAL FUND	ATHLETICS	SUPPLIES	\$14.43
MELLOTT, SHIRLEY ANN						
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$671.65
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$106.00
				Total for MELLOTT, SHIRLEY ANN		\$777.65
MERAKEY PENNSYLVANIA						
		61510	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,005.08
MORRISONS COVE HERALD						
		61511	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$494.50
NATHANIEL FORD						
		61485	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
NBC FOOD SERVICE						
		61512	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$112.50
NEW ENTERPRISE RURAL ELECTRIC						
		61513	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$2,313.40
RIDDELL						
		61475	GENERAL FUND	ATHLETICS	SUPPLIES	\$3,004.79
SCHOOL SPECIALITY						
		61514	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$19.04
SNOWBERGER, KRISTINA						
		61515	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
SOUTH WOODBURY TOWNSHIP						
		61516	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPORTSMANS						
		61476	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,575.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 08/12/2020

To Date: 09/08/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61477	GENERAL FUND	ATHLETICS	SUPPLIES	\$235.00
				Total for SPORTSMANS		\$2,810.00
SUTER, SHANE		61486	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
THE BANK OF NEW YORK MELLON TRUST CO		61517	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$750.00
TIM ROUGH		61487	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
TRACEY, CAROLYN L		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$269.50
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$106.00
				Total for TRACEY, CAROLYN L		\$375.50
TYLER TECHNOLOGIES		61518	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$10,857.00
UNITED DATACOM NETWORKS, INC.		61519	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,500.00
		61519	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$371.25
				Total for UNITED DATACOM NETWORKS, INC.		\$4,871.25
VERIZON WIRELESS		61520	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.78
VOLKWEINS		61521	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$880.51
WEAVER'S SANITATION SVC, INC		61522	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
				Total for GENERAL FUND		\$243,408.86

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund From Date: 08/12/2020 To Date: 09/08/2020

Fund: 51	FOOD SERVICE					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
C M REGENT LLC						
		61494	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$641.72
				Total for FOOD SERVICE		\$641.72
Fund: 81	ACTIVITY FUND					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
IMLER, WILLIAM						
		39188	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$555.01
TROUTMAN, KANDY G						
		39189	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$555.01
				Total for ACTIVITY FUND		\$1,110.02
					Grand Total:	\$245,160.60
Recap for FUND for GENERAL FUND						
10	GENERAL FUND			\$243,408.86		
51	FOOD SERVICE			\$641.72		
81	ACTIVITY FUND			\$1,110.02		

End of Report

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021 From Date:

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$509,521.85)	(\$509,521.85)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$509,521.85	\$509,521.85
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00
End of Report		
Printed: 08/11/2020 9:56:21 AM	Report: rptOnDemandElementsRpt	2020.2.09

ELEMENTARY ROOFTOP UNITS	\$83,520.00
ALLEGHENY MT FEES	\$7,600.00
ARCHITECT FEES	\$46,234.02
ABATEMENT	\$43,876.32
GENERAL CONTRACTING MS HS WINDOWS	\$304,765.51
MS HS FLOORS	\$23,526.00
	\$509,521.85

CAPITAL RESERVE BEGINNING BALANCE	\$1,613,065.60
EXPENDITURES 2020/21 YTD	\$509,521.85
ENDING BALANCE 8/11/2020	\$1,103,543.75

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:8/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,445,777.54	\$1,948.06	\$1,948.06	\$4,241,070.94	\$202,758.54	4.56%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,226,450.84	\$17,925.32	\$17,925.32	\$235,571.43	\$2,972,954.09	92.14%
300 - PURCH PROFESS/TECH SERVICES	\$413,150.00	\$7,397.95	\$7,397.95	\$0.00	\$405,752.05	98.21%
400 - PURCHASED PROPERTY SERVICES	\$43,000.00	\$912.35	\$912.35	\$1,290.00	\$40,797.65	94.88%
500 - OTHER PURCHASED SERVICES	\$541,790.80	\$35,915.14	\$35,915.14	\$0.00	\$505,875.66	93.37%
600 - SUPPLIES	\$303,273.01	\$231,297.69	\$231,297.69	\$316,734.77	(\$244,759.45)	-80.71%
700 - PROPERTY	\$53,000.01	\$0.00	\$0.00	\$0.00	\$53,000.01	100.00%
800 - OTHER OBJECTS	\$22,171.00	\$119.00	\$119.00	\$142.00	\$21,910.00	98.82%
1000 - INSTRUCTION Total:	\$9,048,613.20	\$295,515.51	\$295,515.51	\$4,794,809.14	\$3,958,288.55	43.74%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,502,129.85	\$174,174.04	\$174,174.04	\$1,190,481.85	\$137,473.96	9.15%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,055,545.99	\$114,650.25	\$114,650.25	\$81,678.13	\$859,217.61	81.40%
300 - PURCH PROFESS/TECH SERVICES	\$100,360.95	\$3,508.19	\$3,508.19	\$3,631.80	\$93,220.96	92.89%
400 - PURCHASED PROPERTY SERVICES	\$94,253.00	\$3,835.65	\$3,835.65	\$43,885.00	\$46,532.35	49.37%
500 - OTHER PURCHASED SERVICES	\$906,523.99	\$78,887.34	\$78,887.34	\$10,090.29	\$817,546.36	90.18%
600 - SUPPLIES	\$385,986.49	\$79,511.67	\$79,511.67	\$155,526.69	\$150,948.13	39.11%
700 - PROPERTY	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%
800 - OTHER OBJECTS	\$29,130.00	\$7,010.73	\$7,010.73	\$0.00	\$22,119.27	75.93%
2000 - SUPPORTING SERVICES Total:	\$4,085,930.27	\$461,577.87	\$461,577.87	\$1,485,293.76	\$2,139,058.64	52.35%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$171,695.56	\$3,333.34	\$3,333.34	\$157,638.51	\$10,723.71	6.25%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$44,266.81	\$172.64	\$172.64	\$3,988.31	\$40,105.86	90.60%
300 - PURCH PROFESS/TECH SERVICES	\$68,169.00	\$435.00	\$435.00	\$0.00	\$67,734.00	99.36%
400 - PURCHASED PROPERTY SERVICES	\$9,510.00	\$0.00	\$0.00	\$0.00	\$9,510.00	100.00%
500 - OTHER PURCHASED SERVICES	\$27,650.00	\$0.00	\$0.00	\$0.00	\$27,650.00	100.00%
600 - SUPPLIES	\$34,950.00	\$9,950.09	\$9,950.09	\$6,149.45	\$18,850.46	53.94%
700 - PROPERTY	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	100.00%
800 - OTHER OBJECTS	\$6,785.00	\$0.00	\$0.00	\$900.00	\$5,885.00	86.74%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$373,076.37	\$13,891.07	\$13,891.07	\$168,676.27	\$190,509.03	51.06%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$268,068.75	\$0.00	\$0.00	\$0.00	\$268,068.75	100.00%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:8/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$820,312.50	\$0.00	\$0.00	\$0.00	\$820,312.50	100.00%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,238,836.00)	(\$350,742.20)	(\$350,742.20)	\$0.00	(\$3,888,093.80)	91.73%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,238,836.00)	(\$350,742.20)	(\$350,742.20)	\$0.00	(\$3,888,093.80)	91.73%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,343,029.11)	(\$1,286,248.36)	(\$1,286,248.36)	\$0.00	(\$8,056,780.75)	86.23%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,343,029.11)	(\$1,286,248.36)	(\$1,286,248.36)	\$0.00	(\$8,056,780.75)	86.23%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$103,143.69)	(\$103,143.69)	\$0.00	(\$241,707.31)	70.09%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$103,143.69)	(\$103,143.69)	\$0.00	(\$241,707.31)	70.09%
10 - GENERAL FUND Total:	\$433,216.23	(\$969,149.80)	(\$969,149.80)	\$6,448,779.17	(\$5,046,413.14)	-1164.87%
Grand Total:	\$433,216.23	(\$969,149.80)	(\$969,149.80)	\$6,448,779.17	(\$5,046,413.14)	-1164.87%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:8/31/2020

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,119,602.95	\$179,455.44	\$179,455.44	\$5,589,191.30	\$350,956.21	5.73%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,326,658.62	\$277,871.70	\$277,871.70	\$321,237.87	\$3,727,549.05	86.15%
300 - PURCH PROFESS/TECH SERVICES	\$581,679.95	\$11,341.14	\$11,341.14	\$3,631.80	\$566,707.01	97.43%
400 - PURCHASED PROPERTY SERVICES	\$146,763.00	\$4,748.00	\$4,748.00	\$45,175.00	\$96,840.00	65.98%
500 - OTHER PURCHASED SERVICES	\$1,475,964.79	\$114,802.48	\$114,802.48	\$10,090.29	\$1,351,072.02	91.54%
600 - SUPPLIES	\$724,209.50	\$320,759.45	\$320,759.45	\$478,410.91	(\$74,960.86)	-10.35%
700 - PROPERTY	\$107,050.01	\$0.00	\$0.00	\$0.00	\$107,050.01	100.00%
800 - OTHER OBJECTS	\$326,154.75	\$7,129.73	\$7,129.73	\$1,042.00	\$317,983.02	97.49%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%
10 - GENERAL FUND Total:	\$14,360,327.32	\$916,107.94	\$916,107.94	\$6,448,779.17	\$6,995,440.21	48.71%
Grand Total:	\$14,360,327.32	\$916,107.94	\$916,107.94	\$6,448,779.17	\$6,995,440.21	48.71%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$5,000.01	\$5,000.01	\$14,999.99	\$0.00	0.00%
131 - REGULAR SALARIES	\$35,385.00	\$1,290.00	\$1,290.00	\$32,740.00	\$1,355.00	3.83%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$29.60	(\$29.60)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,236.98	\$355.84	\$355.84	\$514.44	\$3,366.70	79.46%
230 - RETIREMENT CONTRIBUTIONS	\$3,588.45	\$393.42	\$393.42	\$1,195.09	\$1,999.94	55.73%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$38.71	\$38.71	\$554.22	(\$592.93)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$2.70	\$2.70	\$38.66	(\$41.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$304.66	\$0.00	\$0.00	\$0.00	\$304.66	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%
610 - SUPPLIES	\$9,000.00	\$520.00	\$520.00	\$0.00	\$8,480.00	94.22%
00 - NON-INST BLD-DW Total:	\$138,515.09	\$7,600.68	\$7,600.68	\$50,072.00	\$80,842.41	58.36%
60 - ALL SPORTS						
3250 - ATHLETICS						
580 - TRAVEL/EXPENSES	\$700.00	\$72.45	\$72.45	\$0.00	\$627.55	89.65%
610 - SUPPLIES	\$4,100.00	\$1,353.59	\$1,353.59	\$120.59	\$2,625.82	64.04%
810 - DUES AND FEES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	100.00%
60 - ALL SPORTS Total:	\$6,900.00	\$1,426.04	\$1,426.04	\$120.59	\$5,353.37	77.59%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
61 - BASEBALL Total:	\$7,080.74	\$0.00	\$0.00	\$0.00	\$7,080.74	100.00%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,725.00	\$0.00	\$0.00	\$8,160.00	\$3,565.00	30.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$896.98	\$0.00	\$0.00	\$0.00	\$896.98	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,527.62	\$0.00	\$0.00	\$0.00	\$1,527.62	100.00%
260 - WORKMEN'S COMPENSATION	\$64.51	\$0.00	\$0.00	\$0.00	\$64.51	100.00%
331 - OFFICIALS	\$3,805.00	\$0.00	\$0.00	\$0.00	\$3,805.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$3,000.00	(\$2,000.00)	-200.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
62 - BOYS BASKETBALL Total:	\$19,667.11	\$0.00	\$0.00	\$11,160.00	\$8,507.11	43.26%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,655.00	\$0.00	\$0.00	\$14,800.00	(\$2,145.00)	-16.95%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$968.12	\$0.00	\$0.00	\$0.00	\$968.12	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,786.07	\$0.00	\$0.00	\$0.00	\$2,786.07	100.00%
260 - WORKMEN'S COMPENSATION	\$69.62	\$0.00	\$0.00	\$0.00	\$69.62	100.00%
331 - OFFICIALS	\$3,625.00	\$0.00	\$0.00	\$0.00	\$3,625.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$21,751.81	\$0.00	\$0.00	\$14,800.00	\$6,951.81	31.96%
64 - Undesignated						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$1.65	\$0.00	\$0.00	\$0.00	\$1.65	100.00%
64 - Undesignated Total:	\$427.47	\$0.00	\$0.00	\$0.00	\$427.47	100.00%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,580.00	\$0.00	\$0.00	\$2,720.00	(\$140.00)	-5.43%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$197.38	\$0.00	\$0.00	\$0.00	\$197.38	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$884.69	\$0.00	\$0.00	\$0.00	\$884.69	100.00%
260 - WORKMEN'S COMPENSATION	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,251.27	\$0.00	\$0.00	\$2,720.00	\$1,531.27	36.02%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,130.00	\$0.00	\$0.00	\$1,305.00	\$825.00	38.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$162.95	\$0.00	\$0.00	\$0.00	\$162.95	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,879.67	\$0.00	\$0.00	\$1,305.00	\$1,574.67	54.68%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$24,675.00	\$0.00	\$0.00	\$22,505.00	\$2,170.00	8.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,887.67	\$0.00	\$0.00	\$0.00	\$1,887.67	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$5,669.86	\$0.00	\$0.00	\$0.00	\$5,669.86	100.00%
260 - WORKMEN'S COMPENSATION	\$135.75	\$0.00	\$0.00	\$0.00	\$135.75	100.00%
331 - OFFICIALS	\$6,760.00	\$225.00	\$225.00	\$0.00	\$6,535.00	96.67%
332 - SECURITY	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00	100.00%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$4,200.00	\$7,304.74	\$7,304.74	\$1,167.00	(\$4,271.74)	-101.71%
761 - UNIFORMS	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	100.00%
810 - DUES AND FEES	\$550.00	\$0.00	\$0.00	\$900.00	(\$350.00)	-63.64%
67 - FOOTBALL Total:	\$53,038.28	\$7,529.74	\$7,529.74	\$24,572.00	\$20,936.54	39.47%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,650.00	\$0.00	\$0.00	\$7,590.00	\$60.00	0.78%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$585.24	\$0.00	\$0.00	\$0.00	\$585.24	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,132.84	\$0.00	\$0.00	\$0.00	\$2,132.84	100.00%
260 - WORKMEN'S COMPENSATION	\$42.09	\$0.00	\$0.00	\$0.00	\$42.09	100.00%
331 - OFFICIALS	\$735.00	\$70.00	\$70.00	\$0.00	\$665.00	90.48%
610 - SUPPLIES	\$800.00	\$646.77	\$646.77	\$0.00	\$153.23	19.15%
68 - BOYS SOCCER Total:	\$11,945.17	\$716.77	\$716.77	\$7,590.00	\$3,638.40	30.46%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,230.00	\$0.00	\$0.00	\$3,970.00	\$260.00	6.15%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$323.60	\$0.00	\$0.00	\$0.00	\$323.60	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27	100.00%
331 - OFFICIALS	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	100.00%
610 - SUPPLIES	\$600.00	\$0.00	\$0.00	\$741.88	(\$141.88)	-23.65%
761 - UNIFORMS	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	100.00%
69 - GIRLS SOCCER Total:	\$8,954.74	\$0.00	\$0.00	\$4,711.88	\$4,242.86	47.38%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100.00%
70 - SOFTBALL Total:	\$5,200.74	\$0.00	\$0.00	\$0.00	\$5,200.74	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$3,700.00	\$0.00	\$0.00	\$1,310.00	\$2,390.00	64.59%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$283.05	\$0.00	\$0.00	\$0.00	\$283.05	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,268.73	\$0.00	\$0.00	\$0.00	\$1,268.73	100.00%
260 - WORKMEN'S COMPENSATION	\$20.35	\$0.00	\$0.00	\$0.00	\$20.35	100.00%
331 - OFFICIALS	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
761 - UNIFORMS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$13,327.13	\$0.00	\$0.00	\$1,310.00	\$12,017.13	90.17%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,313.00	\$0.00	\$0.00	\$6,170.00	\$1,143.00	15.63%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$559.45	\$0.00	\$0.00	\$0.00	\$559.45	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,304.05	\$0.00	\$0.00	\$0.00	\$1,304.05	100.00%
260 - WORKMEN'S COMPENSATION	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23	100.00%
331 - OFFICIALS	\$2,230.00	\$140.00	\$140.00	\$0.00	\$2,090.00	93.72%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$608.20	(\$108.20)	-21.64%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,231.73	\$140.00	\$140.00	\$6,778.20	\$5,313.53	43.44%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,647.00	\$0.00	\$0.00	\$12,080.00	\$567.00	4.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$967.51	\$0.00	\$0.00	\$0.00	\$967.51	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,662.03	\$0.00	\$0.00	\$0.00	\$1,662.03	100.00%
260 - WORKMEN'S COMPENSATION	\$69.57	\$0.00	\$0.00	\$0.00	\$69.57	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
331 - OFFICIALS	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	100.00%
73 - WRESTLING Total:	\$21,134.11	\$0.00	\$0.00	\$12,080.00	\$9,054.11	42.84%
Grand Total:	\$327,305.06	\$17,413.23	\$17,413.23	\$137,219.67	\$172,672.16	52.76%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/8/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$0.25	\$0.25	\$0.00	(\$0.25)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$18,690.15	\$18,690.15	\$0.00	(\$18,690.15)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$1,945.66	\$1,945.66	\$0.00	(\$1,945.66)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$977.06	\$977.06	\$24,426.54	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$9,673.10	\$9,673.10	\$40,626.90	(\$50,300.00)
211 - MEDICAL INSURANCE	\$0.00	\$6,030.78	\$6,030.78	\$0.00	(\$6,030.78)
212 - DENTAL INSURANCE	\$0.00	\$243.33	\$243.33	\$88.80	(\$332.13)
213 - LIFE INSURANCE	\$0.00	\$104.40	\$104.40	\$0.00	(\$104.40)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$79.75	\$79.75	\$0.00	(\$79.75)
215 - EYE CARE INSURANCE	\$0.00	\$157.17	\$157.17	\$0.00	(\$157.17)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$810.42	\$810.42	\$218.42	(\$1,028.84)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$3,675.38	\$3,675.38	\$1,004.82	(\$4,680.20)
610 - SUPPLIES	\$0.00	\$0.00	\$0.00	\$3,389.15	(\$3,389.15)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$0.25)	(\$0.25)	\$0.00	\$0.25
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$716.00)	(\$716.00)	\$0.00	\$716.00
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,002.40)	(\$1,002.40)	\$0.00	\$1,002.40
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$15,752.00)	(\$15,752.00)	\$0.00	\$15,752.00
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$24,916.80)	(\$24,916.80)	\$0.00	\$24,916.80
Grand Total:	\$0.00	\$0.00	\$0.00	\$69,754.63	(\$69,754.63)

End of Report

The Board of Directors of the Northern Bedford County School District met on Tuesday, October 13, 2020 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, Randy Wiand. Mr. Potchak attended via a Zoom connection. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mr. Trevor Repogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary. There were 100 participants on the Zoom session.

1. Randy Wiand called the meeting to order.
2. Prayer and Pledge was given by Tammy Reasy.
3. Roll call with all members present.
4. Mr. Beatty, Superintendent, reviewed the agenda with the board.
5. Communications read included a resignation from Richard Lafferty, Elementary Custodian.
6. The following announcements were made: The November school board meeting will be held Tuesday, November 10, 2020 at 6 pm in the high school building Room 136.
7. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the minutes from the September 8, 2020 board meeting. All members present voted "yes".
8. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the Teacher Collective Bargaining Agreement with a term of July 2020 through June 2022. All members present voted "yes".
9. Mr. Cronrath moved, seconded by Mr. Scott, to approve a memorandum of understanding regarding the retirement of Michelle Claar. All members present voted "yes".
10. Mr. Mickle moved, seconded by Mr. Scott, to approve the Athletic Director contract as attached effective July 1, 2021 through June 30, 2025. All members present voted "yes".
11. Mr. Eshelman moved, seconded by Mrs. Reasy, to retroactively approve to hire Robert Gates as 260 day Secondary Custodian as of September 28, 2020 at \$11.60/hour. All members present voted "yes".
12. Mr. Cronrath moved, seconded by Mr. Mickle, to retroactively approve to hire Nevin Sloan as 260 day Secondary Custodian as of October 6, 2020 at \$11.60/hour. All members present voted "yes".
13. Mr. Eshelman moved, seconded by Mr. Mickle to hire Donna Sloan as 260 day Cleaning Custodian as of October 6, 2020 at \$11.60/hour. All members present voted "yes".
14. Mr. Mickle moved, seconded by Mr. Cronrath, to accept the resignation of Richard Lafferty as Elementary Custodian as of October 20, 2020. All members present voted "yes".
15. Mr. Scott moved, seconded by Mr. Mickle, to approve the transfer of 8 ill days for Marin Carder per the school code of up to 25 days. All members present voted "yes".

16. Mr. Mickle moved, seconded by Mr. Cottle, to approve the transfer of 15 ill days for Devon Lybarger per the school code of up to 25 days. All members present voted "yes".
17. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional), criminal background check, child abuse history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Ryleigh Teeter	Early Childhood
Sarah Smith	Secondary Math
18. Mr. Scott moved, seconded by Mr. Cottle, to approve Face to Face return for all students effective October 19, 2020. Vote was 6 "yes" and 3 "no" with Mr. Miller, Mr. Potchak and Mrs. Reasy voting "no".
19. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve Penn Highlands for dual enrollment courses. Vote was 8 "yes" and 1 "no" with Mr. Scott voting "no".
20. Mr. Mickle moved, seconded by Mr. Cottle to approve the following items on consent motion with all members voting "yes".
 - Approve updated Health and Safety plan effective October 13, 2020.
 - Approve the Spectator Plan effective October 9, 2020.
 - Approve Delaware Valley College with an Articulation agreement for dual enrollment courses.
 - Acknowledge the 2020/21 Transportation Contracts per the terms outlined for year 5 of the 5-year contract adopted January of 2015 and extended for one year May 12, 2020. The van rate mileage is \$1.50/mile for alternative education and non-public students. One level of the fuel adjustment chart was removed making the starting rate \$3.50-\$3.74/gallon for a fuel adjustment to be paid. The rate for late bus/van for Athletics, After School and Activity runs is \$1.85/mile plus layover at \$9/hour. The bus contract will be currently calculated with the current hybrid scenario and bus load counts. The board authorizes the administration to adjust the bus payments based upon the return to school status throughout the 2020/21 school year.

- Approve the following as substitute van drivers:

Jennifer Foor	Leidy Transportation LLC
Charles Brewbaker	Carbaugh Bus Company

- Approve the NBC Softball Boosters to hold a "Cow Patty" Fundraiser at the front Elementary field on November 14, 2020.
 - Approve the attached listing as members of the Occupational Advisory Committee and Local Advisory Committee for Northern Bedford County School District for the 2020/21 school year. With the addition of Tammy Reasy to the Agriculture OAC Committee.
 - Approve Accelerate Education to provide virtual education for elementary students for the 2020/21 school year at a cost of \$449/seat. Additional costs for this program to be implemented are books at a cost of \$68/student/semester. Training will be This will be covered with the PCCD COVID grant. MICKLE ESHELMAN VOTE 8-1 WITH MRS. REASY VOTING "NO"
 - Approve Three Spring Run Farm to enter a 10 year agriculture lease for the period January 1, 2021 thru December 31, 2030 in the amount of \$850/month. ESHELMAN CRONRATH WITH MR. COTTLE ABSTAINING VOTE 8-0
21. Mr. Mickle moved, seconded by Mr. Eshelman, to approve Accelerate Education to provide virtual education for elementary students for the 2020/21 school year at a cost of \$449/seat. Additional costs for this program to be implemented are books at a cost of \$68/student/semester. Training will be This will be covered with the PCCD COVID grant. Vote 8 "yes" and 1 "no" with Mrs. Reasy voting "no".
22. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve Three Spring Run Farm to enter a 10 year agriculture lease for the period January 1, 2021 thru December 31, 2030 in the amount of \$850/month. All members voted "yes", with Mr. Cottle abstaining from the vote.

23. Mr. Eshelman moved, seconded by Mr. Mickle to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
Federal Programs Report
Athletic Report
Financial Reports and Budgetary Transfers
Approve payment of invoices

24. Discussion on Middle/High School building improvements and building committee.
Building Committee was Steve Cottle, John Eshelman and Mike Miller and it will now be Steve Cottle, John Eshelman and Chris Cronrath. Mr. Mickle moved to allow the building committee to get costs and suggestions on attaining more brick to add to the front of the building at some time.
25. The meeting was adjourned

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

Todd Beatty	Administrative	OAC and LAC
Michael O'Dellick	Administrative	OAC and LAC
Gregg Carbaugh	Agriculture	OAC and LAC
Ryan Carbaugh	Agriculture	OAC and LAC
Seth Clapper	Agriculture	OAC and LAC
Taylor Conley	Agriculture	OAC and LAC
Cody Eller	Agriculture	OAC and LAC
John Eshelman	Agriculture	OAC and LAC
Tammy Furry	Agriculture	OAC and LAC
Kevin Grubb	Agriculture	OAC and LAC
Melinda Heckman	Agriculture	OAC and LAC
Tom Mellott	Agriculture	OAC and LAC
JC Norris	Agriculture	OAC and LAC
Jeff Norris	Agriculture	OAC and LAC
James Over	Agriculture	OAC and LAC
Randy Wiand	Agriculture	OAC and LAC
Nicole Wyles	Agriculture	OAC and LAC
Kenneth Dibert	Automotive	OAC and LAC
Pat Hagstrom	Automotive	OAC and LAC
Eugene Holsinger	Automotive	OAC and LAC
Brandon Hoover	Automotive	OAC and LAC
Loren Keith	Automotive	OAC and LAC
Bob Thompson	Automotive	OAC and LAC
Randy Wiand	Automotive	OAC and LAC
Pete Wojcik	Automotive	OAC and LAC
Bob Yingling	Automotive	OAC and LAC
Pat Albright	Building Construction	OAC and LAC
Mike Browell	Building Construction	OAC and LAC
Charles Byers	Building Construction	OAC and LAC
Charles Doult	Building Construction	OAC and LAC
Brian Frederick	Building Construction	OAC and LAC
Jeff Hite	Building Construction	OAC and LAC
Colby Horton	Building Construction	OAC and LAC
Bob Johnson	Building Construction	OAC and LAC
Derek Keith	Building Construction	OAC and LAC
Roger Keith	Building Construction	OAC and LAC
Steve Mellott	Building Construction	OAC and LAC
Brad Martin	Building Construction	OAC and LAC
Shawn Musselman	Building Construction	OAC and LAC
Robert Reighard	Building Construction	OAC and LAC
Robert Rhodes	Building Construction	OAC and LAC
Michael Shaffer	Building Construction	OAC and LAC
Susan Whisler	Building Construction	OAC and LAC

Randy Wiand	Building Construction	OAC and LAC
Shawn Wyles	Building Construction	OAC and LAC
Josh Zelanko	Building Construction	OAC and LAC
Kyle Brown	Horticulture	OAC and LAC
Morgan Coho	Horticulture	OAC and LAC
Wayne Feight	Horticulture	OAC and LAC
Cierra Horton	Horticulture	OAC and LAC
Bethany Kensinger	Horticulture	OAC and LAC
Kay Kring	Horticulture	OAC and LAC
Steve Martin	Horticulture	OAC and LAC
Derrick Matthews	Horticulture	OAC and LAC
Jeffrey Mellott	Horticulture	OAC and LAC
Sam Mohr	Horticulture	OAC and LAC
Abby Ritchey	Horticulture	OAC and LAC
Chris Ritchey	Horticulture	OAC and LAC
Travis Russell	Horticulture	OAC and LAC
Jamie Turner	Horticulture	OAC and LAC
Randy Wiand	Horticulture	OAC and LAC
Kelli Wyles	Horticulture	OAC and LAC
Lissa Long	Horticulture	OAC and LAC

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT
RESULT OF RFP ON AGRICULTURE LAND
AS OF BID OPENING OCTOBER 9, 2020

	PER MONTH	PER YEAR	BY ACRE
L. MARSHALL METZLER 261 PLEASANT VIEW FARMS MARTINSBURG PA 16662	\$714.00	\$8,568.00	\$167.34
MYELDERA INC. 551 MOUNTAIN VIEW DRIVE NEW ENTERPRISE PA 16662	\$810.67	\$9,728.04	\$190.00
IVAN NEWSWANGER 217 IVY GLEN LANE WOODBURY PA 16695	\$682.67	\$8,192.00	\$160.00
RYAN CARBAUGH 155 QUARRY ROAD WOODBURY PA 16695	\$746.66	\$8,959.92	\$175.00
THREE SPRING RUN FARM 4199 BRUMBAUGH ROAD NEW ENTERPRISE PA 16664	\$850.00	\$10,200.00	\$199.22

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

RETURN TO SCHOOL COMMUNICATION

At the beginning of this school year I communicated with all parents and guardians in the Northern Bedford school family to explain the changes which needed to be made in order to comply with Gov. Wolf and Dr. Levine's COVID response mandates. I indicated that the district would continue to monitor the situation and at the four-week mark the District would re-evaluate our practices and adjust as necessary. In particular, the District would consider returning to face-to-face (F2F) instruction on a daily basis; in plain English--- going back to school.

After monitoring other nearby school districts which provide full time F2F instruction, it was determined that the likelihood of full F2F instruction causing increased adverse impacts is minimal. While the District recognizes COVID will continue to impact our way of life and the everyday educational process in the foreseeable future, we believe 1) the educational necessity of having students return to increased levels of F2F instruction is of paramount importance; and 2) the social and emotional needs of the students can no longer remain secondary. **As such, the October 13 school board meeting will have an agenda item requesting approval of a plan for a return to school with increased F2F instruction days. If approved by the board, this plan will be implemented on October 19, 2020.**

This letter will serve to outline *the* proposed plan for NBC going forward, contingent upon Board approval. In order to provide our students, parents, staff, and school community with a sense of continuity and structure, this plan will *not* change unless circumstances beyond the District's control (for example, additional mandates) require the District to do so.

MIDDLE SCHOOL-HIGH SCHOOL STUDENTS

Students in grades 6-12 will return for F2F instruction Monday through Thursday with Friday being an online day. This schedule will remain in effect until the District determines that returning to a full five-day schedule is appropriate. The initial four-day F2F instruction will afford teachers the necessary time for planning and allow for more opportunities of 1:1 interaction with the teacher.

Students of high school or middle school families who choose to be fully virtual will be required to maintain their class schedule and log onto each class at the appropriate time. Teachers will no longer be required to record lessons, as virtual students are expected to participate online and complete any required coursework. The District reserves the right to transition virtual-learning students to a third party vendor as the numbers warrant.

SUPERINTENDENT (cont'd)

RETURN TO SCHOOL COMMUNICATION (cont'd)

NOTE: since the coursework of third party vendors may not align with NBC curricula, those courses may not earn credits towards NBC graduation requirements.

ELEMENTARY STUDENTS

Elementary students initially will return for F2F instruction Monday through Thursday. This will afford time for families who want their child's instruction to be fully virtual to communicate with the district in order to transition to a third party vendor. Elementary students of families who choose fully virtual instruction will then complete their required coursework through the third party vendor. Upon completion of the transition period for the virtual students, the F2F instruction for the elementary will increase to five days per week. As of now the anticipated date is no later than November 9, 2020, pending third party vendor availability. Please keep in mind, this date may change based upon circumstances beyond the District's control.

In developing this school calendar, the Administration considered the options of using either Wednesdays or Fridays as the online days. The decision was to go Monday through Thursday because it provides the best opportunity for continuity of education. Students and teachers would not have to "restart" in the middle of the week. In addition, consideration was made for parents who may be working four days per week and usually have Fridays off.

With this change, the district will continue to social distance as much as possible throughout the day. Mask breaks will be limited to those times that social distancing can be achieved.

Please contact Stacy Pressel at 766-4702 if you have any questions concerning transportation and contact your building principal with any questions concerning your child's educational program no later than Thursday, October 15, 2020.

On a personal level, I would like to commend and thank our students, parents, faculty, staff, administrators, transportation providers, care-givers, community members--- in short, **EVERYONE IN OUR NBC SCHOOL FAMILY**-- for the support, patience, and understanding shown in this most difficult situation. I have had numerous reports of teachers going the extra mile for the students, and I cannot praise them enough. The same praise holds true for all of our staff. I could not be more "Panther Proud."

- ◆ *"Are right and wrong convertible terms, dependent upon popular opinion?"—William Lloyd Garrison*

ELEMENTARY

Fire Prevention Activity

On Tuesday, October 27 the Southern Cove Volunteer Fire Company and EMS will visit the school to share fire prevention information with our Preschool and Kindergarten students. We appreciate the time that these volunteers take to share valuable and memorable information with our youngest students.

Mid-term Reports

Student mid-term reports will be sent home to parents on October 14. Students earning grades less than an 80% receive reports at the mid-point of each marking period. This important home/school communication provides data and suggestions to help students improve their academic achievement.

School Pictures

Individual student pictures for the elementary school are scheduled for Monday, October 26 and Friday, October 30.

Response to Intervention and Instruction (RtII)

RtII meetings were held on October 7 and will conclude on October 13. The RtII team meets with each grade's reading teachers to review, monitor and revise students' support programs for reading instruction. Dr. Megan Horsh from IU8 participates in all the grade level meetings and Jennifer Alicandri from PaTTAN participated in the Kindergarten meeting.

Religious Release

Due to Covid-19, it was agreed upon that Religious Release would be cancelled this fall. We appreciate the efforts of our ministerium and look forward to providing this opportunity to our students again in the future.

Character Kids

Each month we recognize a Character Kid of the month based on the Character Traits of Responsibility, Citizenship, Caring, Respect, Trustworthiness, and Fairness. The Character Kids for the month of September were Alexandra Elliott (K4), Kolton Walter (K), Quinn Grimes (1), Ivy Ochoa (2), Adaya Brockus (3), Caden Imler (4), and Nevaeh Clapper (5).

FEDERAL PROGRAMS REPORT

Title I, II and IV Allocations

2020-21 Allocations	Title I	\$229,602	(-\$1442)
	Title II	\$38,050	(-\$3163)
	Title IV	\$17,207	(-\$65)

MIDDLE SCHOOL

Mid-term Reports

Monday, October 12 marked the mid-point of the first marking period. Mid-term reports are sent to the parents of students for each course the student was achieving below an 80%. These reports will be mailed on Thursday, October 15.

Spirit Week/Homecoming

The week of September 28 was a very busy week in the middle school beginning with the spirit week activities by organized Mrs. Musselman, Mrs. Cherry, Mrs. Crawford and the varsity football cheerleaders.

Fall Picture Day

Fall pictures for students and staff were taken on Tuesday, October 6 and Thursday, October 8. Students who are enrolled full virtually were notified and permitted to come in either morning to have their pictures taken.

Upcoming Events

October 15	Midterm Reports Mailed
October 20	New Teacher Induction
October 21	Workplace Safety Committee Meeting
November 10	School Board Meeting
November 11	End of Marking Period 1
November 18	Workplace Safety Committee Meeting
November 24 (pm)	Two-hour Early Dismissal— PM Parent/Teacher Conferences
November 25	Parent/Teacher Conferences (am) – No School
November 26 – 30	NO SCHOOL
December 21	Midpoint of Marking Period 2
December 23	Two-hour Early Dismissal
December 24-January 1	NO SCHOOL – Christmas Break

HIGH SCHOOL

Mid-term Reports

Monday, October 12th marked the mid-point of the first marking period. Mid-term reports will be sent to the parents of students for each course the student was achieving below an 80%. These reports will be mailed on Thursday, October 15th.

Spirit Week/Homecoming

The week of September 28th was a very busy week in the high school beginning with the spirit week activities coordinated by Mrs. Kristi Musselman and the varsity football cheerleaders. The homecoming celebration culminated with announcing of the homecoming court at the football game. The homecoming court consisted of the following students:

Grade 9	Reaghan Grimes	Noah Baker
Grade 10	Emilee Sherlock	Evan Coffey
Grade 11	Alexis Bollman	Brooks Snider
Grade 12	Grace Burke	Brady Clark
	Sydney Coffey	Logan College
	Ella Gable	Caleb Diehl
	Brooke Gochmour	Thad Leidy
	Olivia Higgins	Dalton Smith
	Paige Snider	Ian Zimmerman

In pre-game ceremonies the court was announced at the Friday October 2nd football game versus Everett. Ella Gable was crowned Queen and Dalton Smith was crowned King.

Guidance Update

The PSAT will be administered to students on Wednesday, October 14 at 8:00 AM in the elementary school multipurpose room. PSAT stands for the Preliminary Scholastic Assessment Test. College-bound juniors who are planning on taking the SAT are encouraged to take PSAT. The PSAT will help familiarize students with the content and format of the SAT.

Fall Picture Day

Fall picture day was held for all students and staff by Provine Pictures on Tuesday, October 6 and Thursday, October 8.

HIGH SCHOOL (cont'd)

Senior Project

The deadline for seniors to complete their project has been extended to the end of the 2nd marking period. Seniors have been given the option to complete an alternative career-based project. The alternative project is a “no-contact” project option for student concerns related to Covid-19. Completion of the senior project is a graduation requirement for all seniors.

UPCOMING EVENTS

Nov. 11	End of first Marking Period
Oct. 16	Senior Project Proposals submitted to the office
Nov. 3	Faulty Meeting

Athletic Report

Team Records

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Football	3-1	3-1	2-2
Volleyball	1-8		3-2
Boys' Soccer	7-3	n/a	3-6
Girls' Soccer	6-2	n/a	
Cross Country	Boys 10-0 Girls 6-4	n/a	n/a

Homecoming

Due to COVID regulations, the annual Homecoming Pep Rally parade around the campus was cancelled.

The football game at 7:00 pm played against Everett followed the crowning of the Queen, Ella Gable and King, Dalton Smith. Runners-up were Paige Snider and Thad Leidy. Congratulations to all students chosen for the court. Mrs. Ashley Snyder, and Mrs. Jodi Gartland with the assistance of the Homecoming committee were the organizers for this year's events.

Senior Night

Our annual senior night recognition for the football team, mascot, band, and cheerleaders was held on Friday, October 9th versus Juniata Valley. The senior participants in these activities and their parents will be recognized prior to the game.

School Operational Plan Options

- Full time F2F
- Hybrid schedule with group A Monday and Tuesday and group B Thursday and Friday with Wednesday complete online for all students. Students will be participating online on the days they are not F2F
- Four days (M-TH) F2F with Friday being an online day
- Four days (M_TH) F2F with Friday being an online day for grades 6-12; elementary F2F M-F
- Full online

As of October 19, 2020, Northern Bedford will be implementing bullet plan three moving toward bullet plan four by November 9, 2020. The board approves the superintendent to make adjustments to the schedule based upon the changes to guidelines from the Governor and/or health organizations such as the CDC, PaDOH, and WHO and/or the direct impact of COVID-19 to the Northern Bedford County Community. The board will be notified within 24 hours of the decision to make a change to the schedule. For example, due to our late start date due to construction, if neighboring schools that are returning to school full F2F experience limited COVID issues, NBC will consider modification of the hybrid schedule accordingly. The district also has an operational plan designed to provide more specific guidance from the information provided by the Health and Safety Plan.

General Health and Safety Guidelines

The following strategies have been implemented with to encourage (student and staff) behaviors that reduce the spread of COVID-19:

- Avoid close contact with people who are sick
- Check temperature at home before school/work, if possible
- Stay home when ill—See NBC Operational Plan for CDC criteria
- Cover cough or sneeze into elbow or tissue followed by hand hygiene
- Maintain social distancing, when feasible
- Use of face masks or coverings, as desired or required
- Ensure vaccines are up-to-date
- Continue regular cleaning, sanitizing, disinfecting, and disposal protocols

Specific Guidelines per Department/Program

Administration

- Coordinate with local health officials
- Post Health and Safety Plan on district website
- Provide updated information to parent/guardian on district website and flyers/letters
 - Ensure communications are in common language spoken at school and easily understandable for children and adults

- Encourage home/self-screening for students and staff and reporting to appropriate personnel
- Broadcast regular announcements on reducing the spread of COVID-19
- Limit or cancel all non-essential field trips, based on current conditions
- Monitor absenteeism of students and staff
- Consider ways to accommodate needs of students and staff who are identified as high risk, as needed
- Limit gatherings, events, and extracurricular activities to those that can maintain social distancing, if possible
- Restrict attendance of non-essential visitors, volunteers, and activities by groups from higher transmission areas
- Discourage buffet style and “salad” bars luncheons where utensils are touched by multiple people
- Conduct staff training re’ Health and Safety Plan
 - Consider online training or stagger in-person training to limit the size of gatherings, if possible
 - Disseminate and update training documents as a reference for staff
- Create enlarged pool of trained, reliable substitutes so staff can feel confident staying home when ill, if possible
- Review and update health and safety plan, as needed
- Test communication plan for use with the school community

Office Staff

- Wear face coverings when social distancing cannot be maintained
- Sanitize work area and frequently touched areas regularly
- Communicate with visitors through the call button limiting the need for parents/visitors to enter the building
- Walking students out as necessary and/or retrieve items and meeting visitors at the door

Cafeteria

- Clean & disinfect frequently touched surfaces between lunch periods
- Avoid sharing of food items & utensils
- Individualize serving portions of condiments in small cups or packets
- Serve only individually plated food items
- Use of face mask & gloves by those serving food, as required by PaDOH
- Sanitize key pad at least after each class/period
- Encourage use of hand sanitizer before and after food line

Classroom

- Promote non-contact methods of greetings
- Incorporate handwashing into daily routine

- Upon entry into room; after blowing nose, coughing, or sneezing; after using the restroom; before eating or preparing food; after contact with animals or pets or playing outside, etc.
 - Wash hands w/soap and water for at least 20 seconds
 - Use hand sanitizer that contains at least 60% (ethanol) alcohol or 70% (isopropanol) alcohol, if soap and water not readily available
 - Display handwashing posters next to classroom sink
- Reinforce respiratory hygiene regularly
- Use of face coverings by students and staff permitted, as desired unless required
 - Parent/guardian and staff responsible for providing
 - Use of face coverings will be enforced in required areas of the school and school bus
- Encourage students to avoid touching their eyes, nose, and mouth as much as possible
- Keep students' belongings separated from others', when possible
- Turn desks facing one direction, when possible
- Clean & disinfect high touch areas/surfaces (i.e., desks, chairs, tables, light switch, sink faucet/handles, etc.) at least twice daily
- Discourage sharing of electronic devices, lap top, mouse, etc., if possible
 - Disinfect equipment after use
- Minimize sharing of high-touch materials (i.e., textbooks, art supplies, equipment etc.)
 - For devices and materials that must be shared, ensure cleaning and disinfecting between uses
- Avoid water fountains, when possible
 - Encourage students to bring their own bottled water
- Utilize first aid supplies in classroom or consider telehealth support so only those with valid health issues are sent to Nurse's Office for additional treatment
 - Contact the School Nurse, prior to sending students if uncertain or need guidance about student care
- Limit personal items from home
- Increase ventilation by keeping windows open, if possible
- Serve pre-packaged, individualized snacks during classroom celebrations, etc.
- Limit or no non-essential visitors/volunteers
 - Visitation scheduled in advance, when possible
 - Administrator approval
 - Encourage routine handwashing between activities or classes
- Declutter classroom
- Eliminate "communal-style" hall pass system
- Establish distances, per CDC recommendation, between student desks/seating and other social distancing practices to the maximum extent feasible and appropriate
 - Consider unique needs of music program with potential increased risk of droplet transmission making physical distancing a priority for wind instruments

- Clean and disinfect playground equipment after use

School Counselors

- Coordinate plans to address social/emotional issues with returning students
- Prepare lessons specific to the COVID issue
- Prepare talking points for teachers and staff to use daily with students
- Work to ease anxiety by providing information as appropriate

Custodial/Environmental

- Continue established cleaning, sanitizing, disinfecting, and disposal protocols
 - Use EPA-registered disinfectant against COVID-19
- Clean and disinfect frequently touched surfaces and objects (i.e., door handles, sink handles, etc.) within the school at least daily
 - Use of PPE's (i.e., face mask or covering, gloves, etc.) appropriate for cleaners and disinfectants
- Ensure ventilation systems operate properly and increase circulation of outdoor air by opening windows and doors, when possible
- Check HVAC systems and ensure filters are routinely changed according to manufacturer's guidelines
- Monitor inventory of soap, hand sanitizer w/60% alcohol, paper towels, tissues, no-touch trash cans, etc. to support healthy hygiene behavior
- Purchase above supplies, as needed
- Monitor inventory & purchase PPE's, as appropriate
- Post age-appropriate signs to stop spread of COVID-19

Library

- Encourage use of PPE's in handling book returns
- Place returned books in plastic bags and clearly label when received
- Store books in designated quarantine area for minimum of 3 days, prior to placing back in circulation
- Encourage handwashing after removal of PPE's
- Clean & disinfect high touch areas/surfaces between classes

Nurse's Office

- Conduct temperature, pulse oximetry, and symptom screening, as well as history of exposure, on students and staff who report illness
 - Use non-contact thermometer

- Designate area for students and/or staff who are symptomatic separate from those who routinely visit Nurse's Office
- Provide face masks to febrile students and staff while awaiting departure
- Direct parents & students to nearest exit upon departure, if symptomatic and/or febrile
- Encourage parents to keep sick children home and staff to stay home if ill
- Reinforce handwashing technique and cough hygiene protocol 1:1
- Provide PPE's, upon request
- Continue cleaning & disinfecting of equipment, cots, etc. with each use
- Avoid nebulizer medication delivery system to prevent Aerosolized Transmittable Diseases (ATD) of COVID-19
 - Contact student's PCP to convert medication to inhaler with spacer, if possible
- Follow PaDOH's Guidance on Home Isolation or Quarantine decision tree model
- Post signs in highly visible locations (i.e., school entrance, restrooms, etc.) that promote everyday protective measures and describe how to stop the spread of germs
- Publish article in district newsletter that promote everyday protective measures and describe how to stop the spread of germs
- Monitor for trends
- Notify local health officials, staff, and families of exposure or confirmed case(s) while maintaining confidentiality

School Bus

- Use of face coverings are required
- Clean & disinfect frequently touched surfaces between routes
- Make hand sanitizer readily available
- Increase ventilation by keeping windows open, if possible
- Prioritize seating by family units, if possible

After School (ELEM)/After Three (MS/HS) Program

- Hold activities in gym, auditorium, cafeteria, or other large spaces to promote social distancing
- Limit the number of individuals in classrooms, when feasible
 - CDC recommends no more than 25 individuals including staff or current CDC recommendations
- Reinforce appropriate handwashing technique and respiratory etiquette
- Limit or no non-essential visitors/volunteers
 - Visitation scheduled in advance, when possible
 - Administrator approval
 - Encourage routine handwashing between activities or classes
- Serve pre-packaged, individualized snacks or individually plated snacks, whenever possible

- Ensure adequate supplies to minimize sharing of high-touch materials (i.e., textbooks, art supplies, equipment etc.)
 - For devices and materials that must be shared, ensure cleaning and disinfecting between uses

Athletics

- Encourage social distancing, when possible
 - Hold small group practice in gymnasium, auxiliary gym, outdoors, etc., when possible
 - Decrease length of time players are close to each other or to staff during skill building activities
- Incorporate hand hygiene and respiratory etiquette into daily routine
- Consider limiting staff to essential personnel
- Clean & disinfect athletic facilities after each event, as required
- Discourage unnecessary contact (i.e., high fives, fist bumps, etc.) that does not relate to practice or competition
- Limit sharing of gear, when possible
- Clean & disinfect equipment between each individual use
- Discourage sharing of hydration container
 - Each athlete responsible for providing own hydration container
- Limit full contact between players to game days
- Withhold ill athletes from play no matter the circumstance
- Encourage student and staff self-reporting to coaching personnel if sick with COVID-19 symptoms, test positive for COVID-19, or have been exposed to someone with COVID-19 symptoms or a confirmed or suspected case

Weight Room

- Incorporate handwashing into daily routine
 - Before and after use of equipment
- Clean & disinfect equipment after use
- Increase circulation of outdoor air by opening doors, if possible

COVID-19 Positive cases of students/staff

- The District will follow the guidance of the local Department of Health. In the absence of guidance, the school board directs the superintendent to exercise his best judgement.

The Certified School Nurse has been approved as the Pandemic Coordinator

CDC, PaDOH, WHO, and other medical information is used as resources for school district decisions and planning.

Northern Bedford County School District

Cash Balances**Fiscal Year: 2020-2021**

Date Range: 07/01/2020 - 10/13/2020

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	4,376,391.17	4,286,129.76	4,065,530.43
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,004,600.02	0.00	0.00	1,004,600.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.25	0.00	1,964,059.57
51.0102.000.000.00.00.00.000	FOOD SERVICE	8,853.52	2,511.71	7,082.89	4,282.34
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	0.00	771,444.15	841,621.45
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	5,710.54	7,065.80	63,636.01
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	0.00	0.00	76,172.06
		<u>8,707,010.81</u>	<u>4,384,613.67</u>	<u>5,071,722.60</u>	<u>8,019,901.88</u>

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
2NDGEAR		61630	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$60,663.72
ADELMAN, CLARK		61578	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
AGEDNET.COM		61631	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,750.00
AGORA CYBER CHARTER SCHOOL		61632	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,789.44
AL GODISSART		61527	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		61528	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		61579	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		Total for AL GODISSART				\$155.00
ALTOONA MIRROR		61633	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$442.40
ANNETTE GODISSART		61529	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		61530	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		Total for ANNETTE GODISSART				\$105.00
APPALACHIA INTERMEDIATE UNIT 08		61634	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$875.00
		61634	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,788.38
		61634	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,593.30
		61634	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$284.95
		61634	GENERAL FUND	SCHOOL LIBRARY SERVICES	SUPPLIES	\$176.00
		Total for APPALACHIA INTERMEDIATE UNIT 08				\$6,717.63

APPALACHIAN HARDWOOD LUMBER COMPANY

Northern Bedford County School District

Expenditure Summary Report

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From Date: 09/09/2020

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61635	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$1,457.00
APPLE INC. EDUCATION						
		61624	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$177,539.45
APPLE TEXTBOOKS						
		61636	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$140.00
ASHURST, BRANDON						
		61580	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
BARTA, TRAVIS						
		61531	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
BATZEL, JEFFREY D						
		61581	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
BCHS						
		61637	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$240.00
BEDFORD AREA SCHOOL DISTRICT						
		61638	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$44,161.98
BEDFORD CO BOARD OF ASSESSMENT						
		61639	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$2,750.20
BEDFORD COUNTY TECHNICAL CENTER						
		61640	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,143.84
BEDFORD GAZETTE						
		61641	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$153.43
BIDDLE, TERI L						
		0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$109.82
BRIAN JAYMES						
		61582	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
CALEB MOSES						
		61532	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61583	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61584	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for CALEB MOSES		\$100.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
		61643	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$2,913.75
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$238.33
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$3,158.99
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$238.33
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$238.35
				Total for CANON FINANCIAL SERVICES		\$3,874.00
CARBAUGH BUS LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,432.45
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$8,473.50
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$24,615.59
				Total for CARBAUGH BUS LLC		\$34,521.54
CAROLINA BIOLOGICAL SUPPLY COMPANY						
		61644	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$167.22
CENTRE COMMUNICATIONS						
		61625	GENERAL FUND	SUPV STUD TRANS-HEAD COMPONENT	RENTAL EQUIPT	\$972.00
CENTURYLINK						
		61618	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.62
CLAPPERS WHOLESALE FLORIST						
		61645	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$138.10
CM REGENT, LLC						
		61646	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$714.01
CODY WILSON						

Northern Bedford County School District

Expenditure Summary Report

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From Date: 09/09/2020

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61573	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
COMMITTEE FOR CHILDREN						
		61647	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TEXTBOOKS	\$549.00
COMMONWEALTH CHARTER ACADEMY						
		61648	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$12,957.42
CONLEY, ROGER						
		61533	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		61585	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for CONLEY, ROGER		\$180.00
CRAIG YOHN						
		61586	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
CROWN BENEFITS ADMINISTRATION						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	EYE CARE INSURANCE	(\$21.70)
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$263.32
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,711.39
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$66.28
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	EYE CARE INSURANCE	\$10.26
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	MEDICAL INSURANCE	\$80.05
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	EYE CARE INSURANCE	\$5.72
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE	\$1,005.90
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,373.46
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,773.86
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$9.00
				Total for CROWN BENEFITS ADMINISTRATION		\$125,277.54
DAILY, JOHN						
		61587	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
DELTA DENTAL OF PA						

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$14,251.22
DEMANS TEAM SPORTS						
		61649	GENERAL FUND	ATHLETICS	SUPPLIES	\$412.50
DETTERLINE, TINA L						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$25.19
DOUG HENGST						
		61534	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
DR. ROBERT KETTERER CHARTER SCHOOL INC						
		61650	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$131.02
EBSCO						
		61651	GENERAL FUND	AGRICULTURE/HORTICULTURE	PERIODICALS	\$148.74
		61651	GENERAL FUND	BUILDING CONTRUCTION OCC	PERIODICALS	\$52.95
		61651	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$49.90
		61651	GENERAL FUND	SCHOOL LIBRARY SERVICES	PERIODICALS	\$115.85
		61651	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$211.76
				Total for EBSCO		\$579.20
ED BEIDLE						
		61535	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
ENGLAND, GARY TODD						
		61536	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
EWART, JONATHAN S						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITION REIMBURSEMENT	\$1,600.00
FANELLI WILLETT LAW OFFICES						
		61652	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$526.50
		61652	GENERAL FUND	STAFF RELATNS&NEGOTIATNS SERV	OTHER PROFESSIONAL SERVICES	\$1,072.50
				Total for FANELLI WILLETT LAW OFFICES		\$1,599.00

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FASTENAL COMPANY						
	61653	GENERAL FUND		AUTO MECHANICS	SUPPLIES	\$10.78
FATULA, ALBERT						
	61537	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
FLINN SCIENTIFIC						
	61654	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$91.20
FOCUS HOLDINGS LLC						
	61655	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$900.00
FORD, MAKENZIE						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,575.00
FOX, TOM						
	61588	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
GALL, ROBERT						
	61589	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
GILLILAND, JASON						
	61538	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	61539	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	Total for GILLILAND, JASON					\$105.00
GRAINGER						
	61656	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$119.50
	61656	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$84.00
	61656	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$310.83
	Total for GRAINGER					\$514.33
GRINDLE, TODD						
	61590	GENERAL FUND		ATHLETICS	OFFICIALS	\$130.00
	61591	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
	Total for GRINDLE, TODD					\$180.00

Northern Bedford County School District

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HALMO, MARTIN	61540	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
HEINRICH, GARY	61541	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HOLDEN, JOHN	61592	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HOOVER, LARRY	61542	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HUNTER, CHRIS	61593	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HUTZELL, HANNAH	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$800.00
INTERSTATE TAX SERVICE INC	61657	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$194.40
IXL LEARNING	61658	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,420.00
J.C.EHRLICH CO., INC	61659	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$464.00
JANITORS SUPPLY INC	61660	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$989.85
	61660	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$283.53
	Total for JANITORS SUPPLY INC				\$1,273.38
JEROME SEIDEL	61543	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
JESSELL, ROBERT	61594	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
JOE GEHL	61544	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
JOE SCIALABBA					

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61595	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
KASUN, MICHAEL						
		61545	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
KASUN, ROBERT						
		61546	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		61547	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for KASUN, ROBERT		\$75.00
KEAGY, CHRISTOPHER						
		61548	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
KEITH, RASHANDA						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,108.00
KENDALL, KATHY						
		61596	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
KEVIN REED						
		61549	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61597	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61598	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for KEVIN REED		\$150.00
KEYSTONE INVESTIGATION & SPECIALISTS LLC						
		61576	GENERAL FUND	ATHLETICS	SECURITY	\$72.00
KOLSON, JOHN						
		61599	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KROUSE, DEREK						
		61550	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KURTZ BROS						
		61661	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$80.52
		61661	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,605.00

Northern Bedford County School District

Expenditure Summary Report

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From Date: 09/09/2020

To Date: 10/13/2020

Total for KURTZ BROS				\$1,685.52
LANG, RANDY				
61574	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
61600	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
Total for LANG, RANDY				\$110.00
LEARNING LAMP				
61662	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,451.37
61662	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$1,210.00
Total for LEARNING LAMP				\$2,661.37
LEIDY TRANSPORTATION LLC				
0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$2,657.28
0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,160.50
0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$39,694.90
Total for LEIDY TRANSPORTATION LLC				\$45,512.68
LISA APPLEBY				
61601	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
MALWAREBYTES				
61619	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$7,660.80
MARTIN OIL COMPANY				
61663	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$91.09
MARTIN, RICK				
61551	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
MATHESON TRI-GAS INC				
61664	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$209.39
61664	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$209.38
Total for MATHESON TRI-GAS INC				\$418.77
MCCONNELL, JENNIFER				
61552	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MERVAC PLUMBING & HEATING INC						
		61665	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$2,511.03
		61665	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$2,709.21
				Total for MERVAC PLUMBING & HEATING INC		\$5,220.24
MID-STATE REGION PASBO						
		61666	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	DUES AND FEES	\$25.00
MOORE, DOUGLAS						
		61627	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
NASON HOSPITAL OCCUPATIONAL HEALTH						
		61667	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$20.00
NBC FOOD SERVICE						
		61668	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$135.45
NCS PEARON, INC						
		61669	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$1,470.60
NEW ENTERPRISE RURAL ELECTRIC						
		61670	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,714.80
NORTHERN SAFETY						
		61671	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$59.38
NULTON DIAGNOSTIC & TREATMENT CENTER						
		61672	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$440.00
PAR CODE SYMBOLOGY INC						
		61673	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$262.00
PARKER, EUGENE						
		61553	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
PAUL ERB						
		61554	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61628	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00

Northern Bedford County School District

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			Total for PAUL ERB		\$75.00
PENELEC	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$5,073.10
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	61674	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$17.68
PIONEER ATHLETICS	61675	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$5,300.17
PYRAMID HEALTHCARE INC	61676	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,250.00
	61676	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,850.00
			Total for PYRAMID HEALTHCARE INC		\$4,100.00
RICOH USA, INC	61620	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$5.37
	61620	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$49.31
	61620	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	RENTAL EQUIPT	\$8.69
	61620	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$30.44
			Total for RICOH USA, INC		\$93.81
RITCHEY RITCHEY & KOONTZ CPAS	61677	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$3,500.00
ROB REED	61555	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
	61602	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
	61603	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
	61604	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
			Total for ROB REED		\$220.00
ROBERT BLANCHARD	61556	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
	61557	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
	61558	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61605	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		61606	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		61607	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		Total for ROBERT BLANCHARD				\$420.00
ROD BRUMBAUGH						
		61559	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		61560	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61561	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61608	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		Total for ROD BRUMBAUGH				\$280.00
ROD SIPES						
		61562	GENERAL FUND	ATHLETICS	OFFICIALS	\$175.00
		61563	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		61609	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		61610	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		Total for ROD SIPES				\$445.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$25.93
SANDRA BROWN						
		61678	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$62.20
SCHMIDT, BRIAN						
		61564	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SEL-LO OIL INC.						
		61626	GENERAL FUND	OPERATION OF BUILDING SERVICE	OIL	\$2,466.00
SIPKO, BILL						
		61611	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SNOWBERGER, KRISTINA						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61621	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$3,000.00
SOUTH WOODBURY TOWNSHIP						
		61679	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPORTSMANS						
		61577	GENERAL FUND	ATHLETICS	SUPPLIES	\$452.30
		61612	GENERAL FUND	ATHLETICS	SUPPLIES	\$729.50
				Total for SPORTSMANS		\$1,181.80
SPRING COVE SCHOOL DISTRICT						
		61680	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$13,775.46
SUBURBAN PROPANE						
		61681	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$190.66
SUTER, SHANE						
		61565	GENERAL FUND	ATHLETICS	OFFICIALS	\$175.00
		61566	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61567	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for SUTER, SHANE		\$275.00
TERRI HARKER						
		61568	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
THE PA CYBER CHARTER SCHOOL						
		61682	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$7,743.15
TIM ROUGH						
		61613	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
TRACY CORNELIUS						
		61614	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
TUSSEY MOUNTAIN SCHOOL DISTRICT						
		61683	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$17,699.40
UNITED DATACOM NETWORKS, INC.						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61684	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$55.00
VERIZON WIRELESS						
		61685	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.78
VEVERKA, JESSICA						
		61569	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		61570	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61575	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		61615	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
				Total for VEVERKA, JESSICA		\$225.00
WEAVER'S SANITATION SVC, INC						
		61686	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
WICKER, BRIAN						
		61571	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		61616	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
				Total for WICKER, BRIAN		\$260.00
WOLF, WILLIAM						
		61617	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for GENERAL FUND		\$655,984.17
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CRABTREE ROHRBAUGH						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$1,908.17
DEGOL CARPET						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$11,764.40
MERVAC PLUMBING & HEATING INC						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$9,280.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
MID STATE CONSTRUCTION INC						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$299,215.86
Total for CAPITAL RESERVE PROJECTS FUND						\$322,168.43
Fund: 51 FOOD SERVICE		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
ABCO FIRE PROTECTION, INC						
	17937	FOOD SERVICE		FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$271.72
BYLER, TARA						
	17938	FOOD SERVICE		DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$368.13
C M REGENT LLC						
	61642	FOOD SERVICE		PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$644.12
DETERLINE, DONNA J						
	0	FOOD SERVICE		FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$94.49
FEESERS INC						
	17939	FOOD SERVICE		FOOD SERVICES	SUPPLIES	\$3,389.15
HEARTLAND PAYMENT SYSTEMS						
	17940	FOOD SERVICE		FOOD SERVICES	SUPPLIES	\$1,706.14
KEITH, CINDY						
	0	FOOD SERVICE		SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$125.00
MOCK, JOLINDA						
	0	FOOD SERVICE		FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$49.99
NBC GENERAL FUND						
	17941	FOOD SERVICE		FOOD SERVICES	FOOD	\$48.62
	17941	FOOD SERVICE		FOOD SERVICES	SUPPLIES	\$38.81
Total for NBC GENERAL FUND						\$87.43
SMITH, CAROLYN S						
	0	FOOD SERVICE		FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$89.95

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SNA						
		17942	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$157.50
WEIDLER, KELLEY A						
		0	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$94.48
Total for FOOD SERVICE						\$7,078.10

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CLAPPERS WHOLESALE FLORIST						
		39197	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$347.95
DISTRICT 6 PMEA						
		39198	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$64.00
HERSHBERGER, DENAE						
		39190	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$50.00
JOSTENS						
		39195	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,910.32
NBC ACTIVITY FUND						
		39199	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$81.75
NBC GENERAL FUND						
		39196	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$501.94
SNIDER, ALLIE						
		39194	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$50.00
STENNING, MARY						
		39193	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$50.00
STUCKEY, ALAINA						
		39192	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$50.00
TAYLOR MILLER						
		39191	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$50.00
Total for ACTIVITY FUND						\$4,155.96

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 09/09/2020

To Date: 10/13/2020

Grand Total: \$989,386.66

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$655,984.17
31	CAPITAL RESERVE PROJECTS F	\$322,168.43
51	FOOD SERVICE	\$7,078.10
81	ACTIVITY FUND	\$4,155.96

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/30/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,445,777.54	\$331,279.48	\$331,279.48	\$3,928,104.12	\$186,393.94	4.19%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,226,450.84	\$247,476.98	\$247,476.98	\$308,487.35	\$2,670,486.51	82.77%
300 - PURCH PROFESS/TECH SERVICES	\$413,150.00	\$10,346.45	\$10,346.45	\$0.00	\$402,803.55	97.50%
400 - PURCHASED PROPERTY SERVICES	\$43,000.00	\$2,251.66	\$2,251.66	\$0.00	\$40,748.34	94.76%
500 - OTHER PURCHASED SERVICES	\$541,790.80	\$39,809.66	\$39,809.66	\$0.00	\$501,981.14	92.65%
600 - SUPPLIES	\$303,273.01	\$262,185.67	\$262,185.67	\$300,945.30	(\$259,857.96)	-85.68%
700 - PROPERTY	\$53,000.01	\$0.00	\$0.00	\$0.00	\$53,000.01	100.00%
800 - OTHER OBJECTS	\$22,171.00	\$119.00	\$119.00	\$142.00	\$21,910.00	98.82%
1000 - INSTRUCTION Total:	\$9,048,613.20	\$893,468.90	\$893,468.90	\$4,537,678.77	\$3,617,465.53	39.98%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,502,129.85	\$280,247.22	\$280,247.22	\$1,157,613.62	\$64,269.01	4.28%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,055,545.99	\$182,403.10	\$182,403.10	\$103,373.17	\$769,769.72	72.93%
300 - PURCH PROFESS/TECH SERVICES	\$100,360.95	\$15,621.74	\$15,621.74	\$16,256.50	\$68,482.71	68.24%
400 - PURCHASED PROPERTY SERVICES	\$94,253.00	\$19,617.15	\$19,617.15	\$34,873.05	\$39,762.80	42.19%
500 - OTHER PURCHASED SERVICES	\$906,523.99	\$108,806.26	\$108,806.26	\$9,107.89	\$788,609.84	86.99%
600 - SUPPLIES	\$385,986.49	\$82,220.05	\$82,220.05	\$133,773.13	\$169,993.31	44.04%
700 - PROPERTY	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%
800 - OTHER OBJECTS	\$29,130.00	\$7,010.73	\$7,010.73	\$0.00	\$22,119.27	75.93%
2000 - SUPPORTING SERVICES Total:	\$4,085,930.27	\$695,926.25	\$695,926.25	\$1,454,997.36	\$1,935,006.66	47.36%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$171,695.56	\$17,356.26	\$17,356.26	\$143,615.59	\$10,723.71	6.25%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$44,266.81	\$5,324.62	\$5,324.62	\$12,538.77	\$26,403.42	59.65%
300 - PURCH PROFESS/TECH SERVICES	\$68,169.00	\$6,037.00	\$6,037.00	\$1,556.00	\$60,576.00	88.86%
400 - PURCHASED PROPERTY SERVICES	\$9,510.00	\$0.00	\$0.00	\$0.00	\$9,510.00	100.00%
500 - OTHER PURCHASED SERVICES	\$27,650.00	\$72.45	\$72.45	\$0.00	\$27,577.55	99.74%
600 - SUPPLIES	\$34,950.00	\$11,750.94	\$11,750.94	\$4,956.07	\$18,242.99	52.20%
700 - PROPERTY	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	100.00%
800 - OTHER OBJECTS	\$6,785.00	\$0.00	\$0.00	\$900.00	\$5,885.00	86.74%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$373,076.37	\$40,541.27	\$40,541.27	\$163,566.43	\$168,968.67	45.29%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$268,068.75	\$0.00	\$0.00	\$0.00	\$268,068.75	100.00%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/30/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$820,312.50	\$0.00	\$0.00	\$0.00	\$820,312.50	100.00%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,238,836.00)	(\$1,579,978.62)	(\$1,579,978.62)	\$0.00	(\$2,658,857.38)	62.73%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,238,836.00)	(\$1,579,978.62)	(\$1,579,978.62)	\$0.00	(\$2,658,857.38)	62.73%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,343,029.11)	(\$1,729,891.03)	(\$1,729,891.03)	\$0.00	(\$7,613,138.08)	81.48%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,343,029.11)	(\$1,729,891.03)	(\$1,729,891.03)	\$0.00	(\$7,613,138.08)	81.48%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$267,571.48)	(\$267,571.48)	\$0.00	(\$77,279.52)	22.41%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$267,571.48)	(\$267,571.48)	\$0.00	(\$77,279.52)	22.41%
10 - GENERAL FUND Total:	\$433,216.23	(\$1,947,504.71)	(\$1,947,504.71)	\$6,156,242.56	(\$3,775,521.62)	-871.51%
Grand Total:	\$433,216.23	(\$1,947,504.71)	(\$1,947,504.71)	\$6,156,242.56	(\$3,775,521.62)	-871.51%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:9/30/2020

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,119,602.95	\$628,882.96	\$628,882.96	\$5,229,333.33	\$261,386.66	4.27%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,326,658.62	\$1,015,164.37	\$1,015,164.37	\$424,399.29	\$2,887,094.96	66.73%
300 - PURCH PROFESS/TECH SERVICES	\$581,679.95	\$32,005.19	\$32,005.19	\$17,812.50	\$531,862.26	91.44%
400 - PURCHASED PROPERTY SERVICES	\$146,763.00	\$21,868.81	\$21,868.81	\$34,873.05	\$90,021.14	61.34%
500 - OTHER PURCHASED SERVICES	\$1,475,964.79	\$148,688.37	\$148,688.37	\$9,107.89	\$1,318,168.53	89.31%
600 - SUPPLIES	\$724,209.50	\$356,156.66	\$356,156.66	\$439,674.50	(\$71,621.66)	-9.89%
700 - PROPERTY	\$107,050.01	\$0.00	\$0.00	\$0.00	\$107,050.01	100.00%
800 - OTHER OBJECTS	\$326,154.75	\$7,129.73	\$7,129.73	\$1,042.00	\$317,983.02	97.49%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%
10 - GENERAL FUND Total:	\$14,360,327.32	\$2,209,896.09	\$2,209,896.09	\$6,156,242.56	\$5,994,188.67	41.74%
Grand Total:	\$14,360,327.32	\$2,209,896.09	\$2,209,896.09	\$6,156,242.56	\$5,994,188.67	41.74%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$6,666.68	\$6,666.68	\$13,333.32	\$0.00	0.00%
131 - REGULAR SALARIES	\$35,385.00	\$1,290.00	\$1,290.00	\$32,740.00	\$1,355.00	3.83%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$29.60	(\$29.60)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,236.98	\$442.16	\$442.16	\$514.44	\$3,280.38	77.42%
230 - RETIREMENT CONTRIBUTIONS	\$3,588.45	\$393.42	\$393.42	\$1,195.09	\$1,999.94	55.73%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$38.71	\$38.71	\$554.22	(\$592.93)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$2.70	\$2.70	\$38.66	(\$41.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$304.66	\$0.00	\$0.00	\$0.00	\$304.66	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$25,000.00	\$221.50	\$221.50	\$0.00	\$24,778.50	99.11%
610 - SUPPLIES	\$9,000.00	\$932.50	\$932.50	\$0.00	\$8,067.50	89.64%
00 - NON-INST BLD-DW Total:	\$138,515.09	\$9,987.67	\$9,987.67	\$48,405.33	\$80,122.09	57.84%
60 - ALL SPORTS						
3250 - ATHLETICS						
580 - TRAVEL/EXPENSES	\$700.00	\$72.45	\$72.45	\$0.00	\$627.55	89.65%
610 - SUPPLIES	\$4,100.00	\$1,353.59	\$1,353.59	\$120.59	\$2,625.82	64.04%
810 - DUES AND FEES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	100.00%
60 - ALL SPORTS Total:	\$6,900.00	\$1,426.04	\$1,426.04	\$120.59	\$5,353.37	77.59%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
61 - BASEBALL Total:	\$7,080.74	\$0.00	\$0.00	\$0.00	\$7,080.74	100.00%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,725.00	\$0.00	\$0.00	\$8,160.00	\$3,565.00	30.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$896.98	\$0.00	\$0.00	\$0.00	\$896.98	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,527.62	\$0.00	\$0.00	\$0.00	\$1,527.62	100.00%
260 - WORKMEN'S COMPENSATION	\$64.51	\$0.00	\$0.00	\$0.00	\$64.51	100.00%
331 - OFFICIALS	\$3,805.00	\$0.00	\$0.00	\$0.00	\$3,805.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$3,000.00	(\$2,000.00)	-200.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
62 - BOYS BASKETBALL Total:	\$19,667.11	\$0.00	\$0.00	\$11,160.00	\$8,507.11	43.26%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,655.00	\$0.00	\$0.00	\$14,800.00	(\$2,145.00)	-16.95%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$968.12	\$0.00	\$0.00	\$0.00	\$968.12	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,786.07	\$0.00	\$0.00	\$0.00	\$2,786.07	100.00%
260 - WORKMEN'S COMPENSATION	\$69.62	\$0.00	\$0.00	\$0.00	\$69.62	100.00%
331 - OFFICIALS	\$3,625.00	\$0.00	\$0.00	\$0.00	\$3,625.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$21,751.81	\$0.00	\$0.00	\$14,800.00	\$6,951.81	31.96%
64 - Undesignated						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$1.65	\$0.00	\$0.00	\$0.00	\$1.65	100.00%
64 - Undesignated Total:	\$427.47	\$0.00	\$0.00	\$0.00	\$427.47	100.00%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,580.00	\$2,040.00	\$2,040.00	\$680.00	(\$140.00)	-5.43%
212 - DENTAL INSURANCE	\$0.00	\$0.27	\$0.27	\$0.00	(\$0.27)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$197.38	\$151.52	\$151.52	\$0.00	\$45.86	23.23%
230 - RETIREMENT CONTRIBUTIONS	\$884.69	\$704.01	\$704.01	\$0.00	\$180.68	20.42%
260 - WORKMEN'S COMPENSATION	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,251.27	\$2,895.80	\$2,895.80	\$680.00	\$675.47	15.89%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,130.00	\$0.00	\$0.00	\$1,305.00	\$825.00	38.73%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$162.95	\$0.00	\$0.00	\$0.00	\$162.95	100.00%
260 - WORKMEN'S COMPENSATION	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,879.67	\$0.00	\$0.00	\$1,305.00	\$1,574.67	54.68%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$24,675.00	\$16,878.75	\$16,878.75	\$5,626.25	\$2,170.00	8.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,887.67	\$1,280.38	\$1,280.38	\$0.00	\$607.29	32.17%
230 - RETIREMENT CONTRIBUTIONS	\$5,669.86	\$3,337.50	\$3,337.50	\$0.00	\$2,332.36	41.14%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,325.12	\$2,325.12	\$0.00	(\$2,325.12)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$162.18	\$162.18	\$0.00	(\$162.18)	100.00%
260 - WORKMEN'S COMPENSATION	\$135.75	\$0.00	\$0.00	\$0.00	\$135.75	100.00%
331 - OFFICIALS	\$6,760.00	\$2,505.00	\$2,505.00	\$215.00	\$4,040.00	59.76%
332 - SECURITY	\$1,260.00	\$72.00	\$72.00	\$216.00	\$972.00	77.14%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,564.52	\$1,564.52	\$0.00	(\$1,564.52)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$4,200.00	\$8,471.94	\$8,471.94	\$0.00	(\$4,271.94)	-101.71%
761 - UNIFORMS	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	100.00%
810 - DUES AND FEES	\$550.00	\$0.00	\$0.00	\$900.00	(\$350.00)	-63.64%
67 - FOOTBALL Total:	\$53,038.28	\$36,597.39	\$36,597.39	\$6,957.25	\$9,483.64	17.88%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,650.00	\$5,692.50	\$5,692.50	\$1,897.50	\$60.00	0.78%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$585.24	\$428.61	\$428.61	\$0.00	\$156.63	26.76%
230 - RETIREMENT CONTRIBUTIONS	\$2,132.84	\$1,224.24	\$1,224.24	\$0.00	\$908.60	42.60%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$360.48	\$360.48	\$0.00	(\$360.48)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$25.14	\$25.14	\$0.00	(\$25.14)	100.00%
260 - WORKMEN'S COMPENSATION	\$42.09	\$0.00	\$0.00	\$0.00	\$42.09	100.00%
331 - OFFICIALS	\$735.00	\$1,390.00	\$1,390.00	\$490.00	(\$1,145.00)	-155.78%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,193.94	\$1,193.94	\$0.00	(\$1,193.94)	100.00%
610 - SUPPLIES	\$800.00	\$646.77	\$646.77	\$0.00	\$153.23	19.15%
68 - BOYS SOCCER Total:	\$11,945.17	\$10,961.68	\$10,961.68	\$2,387.50	(\$1,404.01)	-11.75%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,230.00	\$2,977.50	\$2,977.50	\$992.50	\$260.00	6.15%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$323.60	\$223.37	\$223.37	\$0.00	\$100.23	30.97%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$703.99	\$703.99	\$0.00	(\$601.12)	-584.35%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$302.43	\$302.43	\$0.00	(\$302.43)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$21.09	\$21.09	\$0.00	(\$21.09)	100.00%
260 - WORKMEN'S COMPENSATION	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27	100.00%
331 - OFFICIALS	\$875.00	\$850.00	\$850.00	\$355.00	(\$330.00)	-37.71%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$612.52	\$612.52	\$0.00	(\$612.52)	100.00%
610 - SUPPLIES	\$600.00	\$619.05	\$619.05	\$741.88	(\$760.93)	-126.82%
761 - UNIFORMS	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	100.00%
69 - GIRLS SOCCER Total:	\$8,954.74	\$6,309.95	\$6,309.95	\$2,089.38	\$555.41	6.20%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100.00%
70 - SOFTBALL Total:	\$5,200.74	\$0.00	\$0.00	\$0.00	\$5,200.74	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$3,700.00	\$982.50	\$982.50	\$327.50	\$2,390.00	64.59%
213 - LIFE INSURANCE	\$0.00	\$0.79	\$0.79	\$0.00	(\$0.79)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.72	\$0.72	\$0.00	(\$0.72)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$283.05	\$72.12	\$72.12	\$0.00	\$210.93	74.52%
230 - RETIREMENT CONTRIBUTIONS	\$1,268.73	\$339.06	\$339.06	\$0.00	\$929.67	73.28%
260 - WORKMEN'S COMPENSATION	\$20.35	\$0.00	\$0.00	\$0.00	\$20.35	100.00%
331 - OFFICIALS	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
761 - UNIFORMS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$13,327.13	\$1,395.19	\$1,395.19	\$327.50	\$11,604.44	87.07%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,313.00	\$4,627.50	\$4,627.50	\$1,542.50	\$1,143.00	15.63%
213 - LIFE INSURANCE	\$0.00	\$0.72	\$0.72	\$0.00	(\$0.72)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.74	\$0.74	\$0.00	(\$0.74)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$559.45	\$350.03	\$350.03	\$0.00	\$209.42	37.43%
230 - RETIREMENT CONTRIBUTIONS	\$1,304.05	\$393.42	\$393.42	\$0.00	\$910.63	69.83%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,125.06	\$1,125.06	\$0.00	(\$1,125.06)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$78.45	\$78.45	\$0.00	(\$78.45)	100.00%
260 - WORKMEN'S COMPENSATION	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23	100.00%
331 - OFFICIALS	\$2,230.00	\$1,015.00	\$1,015.00	\$670.00	\$545.00	24.44%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$497.25	\$497.25	\$0.00	(\$497.25)	100.00%
610 - SUPPLIES	\$500.00	\$14.60	\$14.60	\$593.60	(\$108.20)	-21.64%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,231.73	\$8,102.77	\$8,102.77	\$2,806.10	\$1,322.86	10.81%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,647.00	\$0.00	\$0.00	\$12,080.00	\$567.00	4.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$967.51	\$0.00	\$0.00	\$0.00	\$967.51	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,662.03	\$0.00	\$0.00	\$0.00	\$1,662.03	100.00%
260 - WORKMEN'S COMPENSATION	\$69.57	\$0.00	\$0.00	\$0.00	\$69.57	100.00%
331 - OFFICIALS	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	100.00%
73 - WRESTLING Total:	\$21,134.11	\$0.00	\$0.00	\$12,080.00	\$9,054.11	42.84%
Grand Total:	\$327,305.06	\$77,676.49	\$77,676.49	\$103,118.65	\$146,509.92	44.76%

End of Report

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021 From Date:

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$771,444.15)	(\$771,444.15)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$771,444.15	\$771,444.15
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00
End of Report		
Printed: 08/11/2020 9:56:21 AM	Report: rptOnDemandElementsRpt	2020.2.09

2020/21

	PAID TO DATE	PROPOSED	OWED YET
ELEMENTARY ROOFTOP UNITS	\$92,800.00	\$92,800.00	\$0.00
ALLEGHENY MT FEES	\$7,600.00	\$7,600.00	\$0.00
ARCHITECT FEES	\$48,142.19	\$52,100.00	\$3,957.81
ABATEMENT	\$43,876.32	\$129,934.00	\$86,057.68
GENERAL CONTRACTING MS HS WINDOWS	\$603,981.37	\$1,081,772.00	\$477,790.63
MS HS FLOORS	\$35,290.40	\$81,952.00	\$46,661.60
	\$831,690.28	\$1,446,158.00	\$614,467.72

CAPITAL RESERVE BEGINNING BALANCE	\$1,613,065.60
EXPENDITURES 2019/20 YTD	\$60,246.13
EXPENDITURES 2020/21 YTD	\$771,444.15
ENDING BALANCE 10/13/2020	\$841,621.45
ESTIMATED ADDITIONAL EXPENDITURES	\$614,467.72
ESTIMATED ENDING BALANCE	\$227,153.73
WITHOUT DRAWING ON LOAN	
\$3,000,000 LOAN AVAILABLE TO DRAW	

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$4,571.18)	(\$4,571.18)	\$0.00	\$4,571.18
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$25,732.63)	(\$25,732.63)	\$0.00	\$25,732.63
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$2,589.78	\$2,589.78	\$0.00	(\$2,589.78)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$3,908.24	\$3,908.24	\$21,495.36	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$34,244.26	\$34,244.26	\$34,823.04	(\$69,067.30)
211 - MEDICAL INSURANCE	\$0.00	\$10,921.68	\$10,921.68	\$0.00	(\$10,921.68)
212 - DENTAL INSURANCE	\$0.00	\$140.62	\$140.62	\$88.80	(\$229.42)
213 - LIFE INSURANCE	\$0.00	\$139.20	\$139.20	\$0.00	(\$139.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$106.66	\$106.66	\$0.00	(\$106.66)
215 - EYE CARE INSURANCE	\$0.00	\$119.72	\$119.72	\$0.00	(\$119.72)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$2,864.89	\$2,864.89	\$218.42	(\$3,083.31)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$12,854.80	\$12,854.80	\$1,004.82	(\$13,859.62)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$229.98	\$229.98	\$0.00	(\$229.98)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$271.72	\$271.72	\$0.00	(\$271.72)
610 - SUPPLIES	\$0.00	\$5,329.10	\$5,329.10	\$0.00	(\$5,329.10)
630 - FOOD	\$0.00	\$48.62	\$48.62	\$0.00	(\$48.62)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$391.93	\$391.93	\$0.00	(\$391.93)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$219.48	\$219.48	\$0.00	(\$219.48)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$0.95)	(\$0.95)	\$0.00	\$0.95
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$426.27)	(\$426.27)	\$0.00	\$426.27
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$733.65)	(\$733.65)	\$0.00	\$733.65
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$416.30)	(\$416.30)	\$0.00	\$416.30
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$112.50)	(\$112.50)	\$0.00	\$112.50
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$716.00)	(\$716.00)	\$0.00	\$716.00
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,002.40)	(\$1,002.40)	\$0.00	\$1,002.40

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$15,752.00)	(\$15,752.00)	\$0.00	\$15,752.00
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$24,916.80)	(\$24,916.80)	\$0.00	\$24,916.80
Grand Total:	\$0.00	\$0.00	\$0.00	\$57,630.44	(\$57,630.44)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, OCTOBER 13, 2020
SERVICE PERIOD SEPTEMBER 2020

September Participation

Breakfast		Lunch	
Total Served	3,403	Total Served	5,699

Current Free/Reduced Percentage

High/Middle School –38.25%

Elementary –42.48%

The Board of Directors of the Northern Bedford County School District met on Tuesday, November 10, 2020 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, Randy Wiand. Mr. Potchak and Mrs. Reasy attended via a speakerphone connection. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary. Other community members in attendance was Janine England.

1. Randy Wiand called the meeting to order.
2. Prayer and Pledge was given by Steve Cottle.
3. Roll call with all members present.
4. Mr. Beatty, Superintendent, reviewed the agenda with the board.
5. Communications read included a resignation from Dave McIlnay as Assistant Junior High Girls Basketball coach.
6. The following announcements were made: The December school board meeting will be held Thursday, December 3, 2020 at 6 pm in the high school building Room 136.
7. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the minutes from the October 13, 2020 board meeting. All members present voted "yes".
8. Mr. Cronrath moved, seconded by Mr. Eshelman, to approve Noah Carr as Senior High Chemistry Teacher at Step 5 of the Bachelor Schedule at \$43,675 effective December 1, 2020. All members present voted "yes".
9. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the following items on consent motion with all members voting "yes"
 - Approve a memorandum of understanding with the Northern Bedford County Education Association for an ill day bank for Kristie Musselman.
 - Approve the resignation of Dave McIlnay as Assistant Junior High Girls Basketball coach.
 - Approve Blake Over as Assistant Junior High Girls Basketball coach effective with 2020/21 season at \$1,250.

- Approve the following teachers for tenure upon successful satisfactory ratings for 3 consecutive years of teaching and completion of required induction programs.

Brianna Clouse
 Jonathon Ewart
 Jerry Fabian
 Michaela Gartland
 Carol Gochmour

10. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the following items on consent motion with all members voting "yes".

- Approve agreement with Personal Solutions Inc for the Student Assistance Program for the 2020/21 school year.
- Approve Ignite Education Solutions to provide substitute custodial support for additional maintenance and sanitation needs.
- Approve agreement with Extended Campus for services and program for Chemistry and Honors Chemistry classes for the 2020/21 school year.
- Approve student athletes to participate and represent Northern Bedford County School District in indoor track for the Winter 2020/21 season. The parents are responsible for all transportation to and from meets as well as all entry fees and expenses incurred as a result of their participation.
- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2020/21 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

DUTCHCOT, BRIAN	Head Varsity Wrestling Coach	\$4,000
CLAAR, SHAWN E	Assistant Varsity Wrestling Coach	\$3,350
SOLLENBERGER, ANDREW	Head Jr High Wrestling Coach	\$2,810
DOUGLAS, DENNIS B	Assistant Jr High Wrestling Coach	\$1,920
MECK, RANDY L	Head Boys Varsity Basketball Coach	\$3,770
BOLLMAN, SCOTT	Assistant Boys Varsity Basketball Coach	\$2,670
SLAGENWEIT, ERIC	Head Jr High Boys Basketball Coach	\$2,810
REED, ROBERT	Assistant Jr High Boys Basketball Coach	\$1,370
EWART, JONATHAN S	Head Girls Varsity Basketball Coach	\$3,650
CRAWFORD, BARRY	Assistant Girls JV/Varsity Basketball Coach	\$3,320
ENGLAND, GARY TODD	Head Jr High Girls Basketball Coach	\$2,810
OVER, BLAKE	Assistant JH Girls Basketball Coach	\$1,250
BOLLMAN, PATRICIA C	Head Winter Cheerleading Coach	\$1,310
REININGER, ABBY	Winter Cheerleading Assistant Coach	\$650

11. Approve the following as volunteer coaches for the 2020/21/ Winter Sports.

VASAS, RANDY	Volunteer Boys Elementary Basketball Coach
MELLOTT, MATHEW E	Volunteer Boys Varsity and Elementary Basketball Coach
MOYER, CHRISTA L	Volunteer Boys Varsity Basketball Coach
BOWERS, CHAD	Volunteer Elementary Wrestling Coach
BOYD, ETHAN	Volunteer Elementary Wrestling Coach
BOYD, ONJOLI	Volunteer Elementary Wrestling Coach
BRENNAN, KEVIN	Volunteer Elementary Wrestling Coach
BRODE, MICHAEL T	Volunteer Elementary Wrestling Coach
CLARK, MARL	Volunteer Elementary Wrestling Coach
CLARK, ZACHARY N	Volunteer Elementary Wrestling Coach
CORLE, CLAY	Volunteer Elementary Wrestling Coach
COTTLE, MICHAEL A	Volunteer Elementary Wrestling Coach
FOUSE, DAVID L	Volunteer Elementary Wrestling Coach
MELLOTT, DEIDRA	Volunteer Elementary Wrestling Coach
MELLOTT, JARED S	Volunteer Elementary Wrestling Coach
MILLER, FYLINE	Volunteer Elementary Wrestling Coach
REININGER, BRODY A	Volunteer Elementary Wrestling Coach
SNIDER, RONALD E	Volunteer Elementary Wrestling Coach
SUTER, SHANE	Volunteer Elementary Wrestling Coach
BARTON, ANDREW R	Volunteer Girls Elementary Basketball Coach
DRENNING, HANNAH	Volunteer Girls Elementary Basketball Coach
EWART, LINDSAY SUE	Volunteer Girls Elementary Basketball Coach
MILLER, LUCAS L	Volunteer Girls Elementary Basketball Coach
OVER, ROBIN	Volunteer Girls JH Basketball Coach
MCILNAY, DAVID E	Volunteer Girls Varsity Basketball Coach
GARTLAND, ANDREW	Volunteer Varsity Wrestling Coach

12. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the following reports and invoices with all members present voting "yes".

Administrative Reports

Federal Programs Report

Athletic Report

Financial Reports and Budgetary Transfers

2020/21 Wage and Salary Listing

Approve payment of invoices

Discussion on Special Sick Leave (SSL) Request.

13. Mr. Eshelman moved, seconded by Mr. Cronrath to add the following motion to the agenda. Mr. Eshelman moved, seconded by Mr. Cronrath to retroactively allow the administration to grant Special Sick Leave (SSL) as needed for personnel who use FFCRA leave as related to COVID 19 illness or quarantines. All members present voted "yes".
14. Mr. Cronrath moved, seconded by Mr. Mickle to adjourn the meeting at 7 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

CROSS COUNTRY

Congratulations to Ian Zimmerman! He was the first runner to cross the line to win the individual CC championship for the fourth consecutive year. We have several students qualify to run at States.

DISTRICT V CHAMPIONS

Congratulations to the football team winning the D5 championship over Tussey Mountain with a resounding win. We are looking for the opportunity for wins in the state playoffs because the teams in our bracket match up well.

RETURN OF FACE TO FACE 5 DAYS FOR ELEMENTARY

Overall, things have been relatively smooth with our transition to full F2F four days per week. The week of November 9th will see the elementary students F2F five days per week. We did have some logistics to work out but the principals did a great job dealing quickly with any issues.

THANKS

Kudos to Ms. Snyder, school nurse, for tracking all students and staff as necessary for close contacts, contact tracing, and positive cases. I believe government and health organizations have and continue to create confusion in the information that is disseminated because it is rarely the same. Added to this is the constant changes that are disseminated. We attempt to create some level of consistency within the confusion. In the end, each situation becomes a case by case scenario.

ELEMENTARY

Virtual Education

Twelve students will be participating in our third-party virtual program (Accelerate Education) beginning November 9. A training was provided on November 5 to assist families with the transition. Mrs. Dilling and Mrs. Troutman will be running the program for these students and have done a fantastic job preparing for this alternative learning environment.

Face-to-Face Instruction

NBC Elementary School students will return to five days of face-to-face instruction the week of November 9.

Report Cards

Report cards for the first marking period will be sent home with students during the week of November 16.

Parent/Teacher Conferences

Parent/Teacher Conferences are scheduled for Tuesday, November 24 from 1:30 to 8:00 PM and Wednesday, November 25 from 8:00 to 11:30 AM. Information regarding these conferences will be going out to parents soon. This year's conferences will be virtual due to COVID-19.

Thanksgiving Meal

Our traditional Thanksgiving meal at the elementary school, where families are invited to attend, is cancelled this year.

FEDERAL PROGRAMS REPORT

Participation Letters

It is hard to believe that we are officially working on items for next school year when the first marking period is just being completed. A requirement of the Title Programs is to invite the non-public schools that have eligible private school children to participate in the Title programs. Each year we must send letters to the directors of these schools to participate in Title for the 2021-22 school year. These letters were sent out on October 19.

Comparability Report/Assurance

Another requirement of the Title Program is to ensure all students have equal access to the benefits provided through the Title Program. This can be a concern for districts that have multiple buildings housing same grade students within each building. (i.e. A district that has multiple elementary schools.) This is not a concern for us with us having just one building our students do have equal access to these benefits.

Parent Workshop

A virtual Title I Parent Workshop is being planned for the elementary school. Parents will be invited to participate in a presentation about NBC's Title I Program and give input and suggestions. Invitations will be sent home with students in the near future.

MIDDLE SCHOOL

Hunter/Trapper Education

On Monday, November 9, Hunter Trapper Education was taught to the Grade 6 students. Passing the course is a requirement for anyone who would like to hunt in Pennsylvania. The most important aspect of the course is the general firearm safety since most of our students will be exposed to firearms even if they do not hunt. Teaching the course were Mrs. Mowery, Mr. Barton, Mr. Beatty, Mr. Ewart, Mr. Miller, and Mr. Sherlock. This is the third year we have provided this educational opportunity to our students.

Veterans Day Assembly

We will have our annual Veterans Day Assembly on Wednesday, November 11. Mr. Gable is planning the assembly which will be streamed to students in their homerooms.

End of Marking Period 1

The end of the first marking period is Wednesday, November 11. We will take longer in preparing report cards to mail home since this is the first time with FOCUS as our student information system.

Parent-Teacher Conferences

Parent-Teacher conferences are scheduled for Tuesday, November 24 and Wednesday, November 25. Parents were notified that information was posted on the Middle School page of the District website. Parent-Teacher conferences are an excellent opportunity to keep parents aware of the progress that their children are making and to build positive school-home relationships that will benefit the students.

Run Hide Fight and Stop the Bleed

As part of our continued focus on school safety, Middle School and High School students will receive training on Run Hide Fight (RHF) and Stop the Bleed (StB). RHF provides different strategies for students and teachers to utilize in the event of an armed intruder. RHF emphasizes situational awareness so that students are more aware of their surroundings and what is going on around them. StB focuses on quick measures that students can take to provide basic first aid until trained medical personnel arrive on the scene of an emergency.

MIDDLE SCHOOL (CONT'D)

Upcoming Events

November 16	Run, Hide, Fight and Stop the Bleed Refresher
November 24	Provine Picture Retakes
November 24	Two-hour Early Dismissal— PM Parent/Teacher Conferences
November 25	NO SCHOOL – AM Parent/Teacher Conferences
November 26 – 30	NO SCHOOL
December 17	Gr 7 Dental Exams
December 21	Midpoint of Marking Period 2
December 23	Two-hour Early Dismissal
December 24-Jan. 1	NO SCHOOL – Christmas Break

HIGH SCHOOL

CTE Update/OAC Meeting Summary

The semiannual Occupational Advisory Committee (OAC) meeting was held on Thursday, October 22. The focus of the fall OAC meeting was facilities, equipment and supplies. Each of the four CTE departments collaborated with industry experts from the community in their program to evaluate the current state of our program's facilities, equipment and supplies. In addition, the four committees identified future program needs which are reflected in the committee minutes.

Below is a breakdown of the percentage of students who scored competent and advanced on the 2018-2019 NOCTI exam. Kuddos to our CTE teachers for 100% of their students scoring advanced or competent on the NOCTI exams. Our programs were recognized last winter in Harrisburg for our outstanding academic performance. Because of Covid-19, the NOCTI exam was not administered last school year.

CTE Program	State Avg Score	NBC Avg Score	NBC % Adv. + Comp.
Agriculture	79.5	86.8	100%
Automotive	74.8	87.8	100%
Building Co.	73.9	82.3	100%
Horticulture	73.1	83.5	100%
Average	75.3	85.1	100%

Report Cards and Parent/Teacher Conferences

Report cards for the first marking period will be sent home on Thursday, November 19. Parent/Teacher Conferences will be held on Tuesday, November 24 from 3:30 to 8:00 PM and Wednesday, November 25 from 8:00 to 11:30 AM. Parents received information allowing them to request a conference with their child's teachers. Conferences will be conducted via teleconference or zoom this year because of Covid-19. The conference provides a valuable bridge between parent and school relations.

Veterans Day Assembly

On Wednesday, November 11 the middle school and high school students will pay tribute to our military veterans at our annual Veterans Day Assembly. Each year, powerful messages are delivered to our students that emphasize our calling to continually support and honor our veterans. Mr. Gable does an excellent job each year organizing the Veterans Day Assembly for the middle and high school students.

FCCLA Food Drive

This year's annual Thanksgiving Food Drive will take place by working collaboratively with the Center for Community Action (CCA). The CCA will be supplying groceries to all

HIGH SCHOOL (Cont'd)

families in need this year. Mrs. Betts and FCCLA students will coordinate the distribution of items to families in our school district. Each year the middle/high school contributes food items to fulfill dinners for over 25 families who are in need.

Upcoming Events

Nov. 11	End of the First Marking Period
Nov. 24	Fall / Senior Picture Retakes
	Two-hour Early Dismissal— PM Parent/Teacher Conferences (pm)
Nov. 25	Parent/Teacher Conferences (am) – No School
Dec. 8	Faculty Meeting (auditorium)

Athletic Report

Fall Team Records

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Football	7-2	5-1	3-4
Volleyball	3-14	2-14	11-3 ICC runners-up
Boys' Soccer	9-8		9-4
Girls' Soccer	12-6		
Cross Country	Boys 11-1 Girls 8-4		

Playoffs:

Football: The #2 seeded Black Panthers defeated #3 seeded Conemaugh Township Indians on October 23rd in the District 5A Semi-Final game held at Panther Community Stadium. The Black Panthers claimed the District 5A title with a victory over #1 seeded Tussey Mountain Titans at Hollidaysburg Tiger Stadium on October 30th. The team lost in the first round of state playoff action on Saturday November 7th at Windber stadium versus the District 9 champions, Redbank Valley Bulldogs. The team continues with their regular season at Southern Huntingdon on Saturday November 14th.

Girls Soccer: In the 1st round of playoff action on October 28th, the 5th seeded Lady Panthers soccer team defeated the 4th seeded Berlin Lady Mountaineers to advance to the District 5A semi-final round with the #1 seeded Fannett-Metal Lady Tigers on November 2nd, where the season came to an end.

Boys Soccer: In semi-final playoff action, the 5th seeded Black Panthers fell to the 4th seeded Everett Warriors.

Cross Country Accolades:

October 22nd – Boys CC team claimed their third ICC League Meet Championship. Senior Ian Zimmerman captured the gold with his 1st place finish. Sophomore Emilee Sherlock claimed silver with her 2nd place finish and fellow sophomore Harley Socie finishing in 4th place. Middle School students Dhylan Miller won the boys race with Savannah Hershberger winning for the girls.

Athletic Report (cont'd)

October 27th – At the District 5A title meet at the Bedford County Tech Center course, senior Ian Zimmerman won his **FOURTH** consecutive 1st place title. He was one second off the course record.

Sophomore Emilee Sherlock qualified for states with her 4th place finish and Harley Socie with her 7th place.

November 7th– State Cross Country meet in Hershey, Pennsylvania. Senior Ian Zimmerman earned a 6th place medal. This was his 3rd state medal.

Winter Sports

Winter sports practice officially begins on Friday, November 20th for all winter athletes.

Scrimmages

Boys' Varsity Basketball - Friday, 11/27 @ Shade (4:00 pm)
Tuesday, 12/8 Home with Bellwood 4:00 pm (JH included)

Girls' Varsity Basketball - Wednesday, 12/2 Home with Shade (5:45 pm)
Tuesday, 12/8 @ Chestnut Ridge 6:00 pm (JH included)

Wrestling - Thursday, 12/5 Meet the Team TBD

Winter Spectator Guidance

HS GYMNASIUM - In following the Governors updated spectator limits, we will permit all players and substitutes in the gymnasium to be socially distanced and wearing face coverings. In addition, 4 vouchers per rostered player on the home team will be provided for purchase (or to use in conjunction with employee pass) for Home games. Visiting teams will be allotted 2 spectators per rostered player. Senior Citizen and School Board passes will be honored. Face Coverings are required by spectators unless there is a medical condition.

ELEMENTARY GYMNASIUM – In following the Governors updated spectator limits we, will permit all players and substitutes in the gymnasium to be socially distanced and wearing face coverings. In addition, 2 vouchers per rostered player on the home team will be provided for purchase (or to use in conjunction with employee pass) for Home games. Visiting teams will be allotted 2 spectators per rostered player. Face Coverings are required by spectators unless there is a medical condition. Senior Citizen and School Board passes will be honored.

*The school district has posted signs stating the requirement of masks except for medical conditions and social distancing by family unit. The game manager will ensure that reminder announcements will be made as necessary at least once each quarter.

Athletic Report (cont'd)

Game managers will not be actively enforcing the wearing of masks or determining social distancing of spectators.

Season Openers

- Boys' Varsity Basketball—Friday, December 11 Home with Bedford (6:30 pm)
- Girls' Varsity Basketball—Friday, December 11 Home with Bedford (4:00 pm)
- Varsity Wrestling—Friday, December 11 @ Central (7:00 pm)
- Jr. High Wrestling—Friday, December 11 @ Central (6:00 pm)
- Girls' Jr. High Basketball—Friday, December 11 @ Fannett-Metal (3:45 pm)
- Boys' Jr. High Basketball—Friday, December 11 @ Fannett-Metal (5:00 pm)

Following is a salary and wage listing for all employees for the 2020/21 school year. This document is inserted in the permanently bound minute book for the school district every year. All salaries and rates calculated are per the collective bargaining agreements or other motions of the school board in accordance with the budget adopted for the year. I felt we needed to circulate this report with the financial report as verification to each of you. If you have any questions, please see Teri Biddle. Please note this is base salary amounts and does include any supplemental positions or extended contract day positions.

Name	Yearly Base	Hourly Rate	Description
BEATTY, TODD B	\$109,199.18		ADMIN - SUPERINTENDENT
BIDDLE, TERI L	\$77,214.07		ADMIN - BUSINESS MANAGER
CHERRY, LINDSAY	\$69,000.00		ADMIN - SPEC ED SUPV
MILLER, JENNIE L	\$50,300.00		ADMIN - FS SUPERVISOR
O'DELICK, MICHAEL C	\$83,000.00		ADMIN - HS PRINCIPAL
PRESSEL, STACY E	\$38,000.00		ADMIN - EXEC SECRETARY
REPLOGLE, TREVOR M	\$89,000.00		ADMIN - ELEM PRINCIPAL
SHERLOCK, WAYNE E	\$102,000.00		ADMIN - MS PRINCIPAL
SNOWBERGER, KRISTINA J	\$39,000.00		ADMIN - ASST BUSINESS MANAGER
SPARKS, KELLY E	\$54,250.00		ADMIN - MAINTENANCE SUPV
WILLIAMS, LARRY A	\$67,250.00		ADMIN - TECH ADMIN
BATZEL, JEFFREY D	\$20,000.00		ADMIN - ATHLETIC DIRECTOR
BOWSER, BRADLEY*	\$19,580.80	\$11.60	SUPPORT - CUSTODIAL - ELEM
FISHER, WILLIAM E	\$35,266.34	\$16.96	SUPPORT - CUSTODIAL - MS HS
GATES, ROBERT V*	\$18,374.40	\$11.60	SUPPORT - CUSTODIAL - MS HS
HOOVER, DEL A	\$25,376.00	\$12.20	SUPPORT - CUSTODIAL - ELEM
KLINE, DAVID W	\$21,216.00	\$13.60	SUPPORT - CUSTODIAL - MS HS
PEPPLE, LEWIS S	\$38,771.20	\$18.64	SUPPORT - CUSTODIAL - ELEM
SLOAN, DONNA Y*	\$16,982.40	\$11.60	SUPPORT - CUSTODIAL - MS HS
SLOAN, NEVIN K*	\$17,817.60	\$11.60	SUPPORT - CUSTODIAL - MS HS
WRIGHT, JEREMY D	\$24,752.00	\$11.90	SUPPORT - CUSTODIAL - MS HS
WRIGHT, RODGER L	\$31,803.20	\$15.29	SUPPORT - CUSTODIAL - MS HS
BOWSER, DEBORAH	\$25,439.55	\$18.74	SUPPORT - ELEM INST ASST
DEBSKI, SABINE	\$13,249.20	\$12.20	SUPPORT - ELEM INST ASST - 6 HR
DIBERT, HEATHER R	\$13,900.80	\$12.80	SUPPORT - ELEM INST ASST - 6 HR
DIEHL, MICHELE J	\$23,715.53	\$17.47	SUPPORT-ELEM INST ASST-READING
EBERSOLE, SONJA E		\$15.12	SUPPORT-ELEM INST-AFTERSCHOOL PROGRAM
HRIVNAK, KELLY	\$20,376.08	\$15.01	SUPPORT-ELEM INST ASST-CLASSROOM/OFFICE
KEITH, RASHANDA L	\$12,923.25	\$11.90	SUPPORT - ELEM INST ASST - 6 HR
REININGER, ABBY	\$15,747.00	\$11.60	SUPPORT - ELEM INST ASST
REPLOGLE, CINDY	\$23,715.53	\$17.47	SUPPORT-ELEM INST ASST-KINDERGARTEN
SAMUEL, KIMBERLY E	\$20,376.08	\$15.01	SUPPORT-ELEM INST ASST-NURSE'S AID
SHOWALTER, PENNY L	\$21,095.55	\$15.54	SUPPORT - ELEM INST ASST
SWOPE, BEVERLY R	\$23,715.53	\$17.47	SUPPORT-ELEM INST ASST-PK
HANN, LISA D	\$32,032.00	\$15.40	SUPPORT - ELEM PRINCIPAL SECRETARY
AMICK, JENNIFER A		\$11.90	SUPPORT - FS - ELEMENTARY
GRINE, JULIE L		\$15.02	SUPPORT - FS - ELEMENTARY
KEITH, CINDY		\$15.02	SUPPORT - FS - ELEMENTARY
MCCAULEY, BARBRA		\$15.02	SUPPORT - FS - ELEMENTARY
MELLOTT, RENEE L		\$15.49	SUPPORT-FS-ELEM/MSHS CLERICAL
WEIDLER, KELLEY A		\$15.02	SUPPORT - FS - ELEMENTARY
CALHOUN, SALLY		\$15.02	SUPPORT - FS - MS HS
COTTLE, BRENDA		\$15.02	SUPPORT - FS - MS HS

DETERLINE, DONNA J		\$15.02 SUPPORT - FS - MS HS
DIBERT, BRANDI JO		\$12.81 SUPPORT - FS - MS HS
MOCK, JOLINDA		\$15.05 SUPPORT - FS - MS HS
SMITH, CAROLYN S		\$19.12 SUPPORT - FS - MS HS
COTTLE, CATHY S	\$30,472.00	\$14.65 SUPPORT - SECRETARY - SPECIAL ED
DETERLINE, TINA L	\$32,032.00	\$15.40 SUPPORT - HS PRINCIPAL SECRETARY
LITZENBERGER, TAMMY L	\$22,320.00	\$15.00 SUPPORT-HS INST ASST-CLASSROOM
OVER, ROBIN E	\$20,416.80	\$15.04 SUPPORT - HS INST ASST
ZIMMERMAN, ANGELA	\$24,917.52	\$15.12 SUPPORT - SECRETARY - MS PRINCIPAL
AKE, HEIDI L	\$53,035.00	TEACHER - SPEECH
ALBRIGHT, CHRISTA DAWN	\$42,955.00	TEACHER - ELEM - PK
AUNGST, JENNIFER C	\$52,915.00	TEACHER - ELEM - GR 2
BANASZAK, AMY L	\$51,275.00	TEACHER - ELEM - KDG
BARTON, ANDREW R	\$52,155.00	TEACHER - HS SOCIAL STUDIES
BETTS, MARLENE V	\$52,915.00	TEACHER-MSHS FCS/HS FACS
BLACK, GARRY T	\$53,915.00	TEACHER - HS - BUSINESS
BLACKBURN, LISA J	\$55,675.00	TEACHER - ELEM - GR 4
BOLLMAN, SCOTT	\$53,035.00	TEACHER-MSHS-ALT ED
BRENNAN, ASHLEY A	\$47,755.00	TEACHER - ELEM GR 5
BROCKUS, STACI R	\$51,275.00	TEACHER - ELEM - GR 1
BRODE, MICHAEL T	\$71,395.00	TEACHER - HS - MATH
BROWN, PAMELA L	\$52,915.00	TEACHER - ELEM - LIBRARY/MEDIA
BRUMBAUGH, JOSEPH V	\$58,315.00	TEACHER-ELEM-PHYS ED
BRUMBAUGH, MARCY L	\$59,075.00	TEACHER - MS - SPECIAL ED
CARDER, MARIN N	\$41,955.00	TEACHER - ELEM - SPECIAL ED
CLAAR, MICHELLE A**	\$73,275.00	TEACHER - HS - SCIENCE
CLOUSE, BRIANNA D	\$43,675.00	TEACHER-MSHS-PHYS ED/HEALTH
CRAWFORD, TERESA L	\$70,635.00	TEACHER - MSHS - GUIDANCE
CURFMAN, CRAIG E	\$67,875.00	TEACHER-MSHS TECH ED/DESIGN APPLICATIONS
DIBERT, KENNETH R	\$56,435.00	TEACHER-HS AUTO TECHNOLOGY/ELECTRONICS/ SKILLS
DILLING, BONNIE S	\$56,555.00	TEACHER-ELEM-COMPUTER ED
DUTHCOT, BRIAN	\$52,035.00	TEACHER-HS SPANISH
ELIAS, LEWIS	\$44,185.00	TEACHER - ELEM - GUIDANCE
ENGLAND, GARY TODD	\$47,634.00	TEACHER-MS-AMERICAN HISTORY I & II
ENGLAND, JANINE L	\$54,675.00	TEACHER - MS - GR 7/8 - ENGLISH
EWART, JONATHAN S	\$43,675.00	TEACHER - MS - GR 6
EWART, LINDSAY SUE	\$47,755.00	TEACHER - ELEM - KDG
FABIAN, JERRY	\$46,875.00	TEACHER-MSHS-PHYS ED/HEALTH
FOLEY, JESSICA	\$53,035.00	TEACHER - ELEM - GR 1
FREDERICK, BRIAN W	\$68,755.00	TEACHER-MSHS-BCO/CADD/SKILLS
FREDERICK, JILL A	\$69,635.00	TEACHER - HS - MATH
FREDERICK, MEGAN ELIZABETH	\$47,755.00	TEACHER
GABLE, KEVIN E	\$57,435.00	TEACHER - HS SOCIAL STUDIES
GABLE, LORIE A	\$55,555.00	TEACHER - ELEM - KDG
GARTLAND, JODI	\$50,395.00	TEACHER-HS-SPECIAL ED-ENGLISH
GARTLAND, MICHAELA M	\$44,675.00	TEACHER - ELEM - GR 1
GOCHNOUR, CAROL	\$44,675.00	TEACHER - MS - GR 7/8 - ENGLISH
HAGENBUCH, LISA S	\$54,675.00	TEACHER - HS - MATH
HAZENSTAB, KATIE J	\$51,275.00	TEACHER - ELEM - GR 3
HETZER, JENNIE M	\$48,634.00	TEACHER - MS - SPECIAL ED
HEUSTON, SUSAN A	\$70,515.00	TEACHER - ELEM - SPECIAL ED
HILEMAN, TIMOTHY G	\$52,915.00	TEACHER - ELEM - SPECIAL ED
HUTZELL, HANNAH	\$41,955.00	TEACHER - ELEM - GR 2
JONES, ANN E	\$53,795.00	TEACHER-ESL-E/S GIFTED-ELEM MUSIC

KEIFMAN, PHOEBE J	\$55,675.00	TEACHER - HS - SPECIAL ED
KEITH, BRETT P	\$43,185.00	TEACHER - MSHS - CHORUS
KLAVUHN, JENNIFER L	\$54,675.00	TEACHER-MS-GR 7 READING/ENGLISH
KRING, KAY M	\$75,915.00	TEACHER-MSHS-AG/HORT
LAIRD, MARY ELLEN	\$51,155.00	TEACHER-MS-GR 6 SCIENCE/GEOGRAPHY
LITTLE, KEITH R	\$70,635.00	TEACHER-HS-SCIENCE-PRINCIPALS OF TECH-PHYSICS
LYBARGER, DEVON E	\$42,570.00	TEACHER MSHS BAND
MADORE, LEAFY M	\$52,915.00	TEACHER-MS-GR 7 ENGLISH/SCIENCE
MARTIN, ABIGAIL D	\$46,755.00	TEACHER - HS - LANG ARTS
MECK, RANDY L	\$55,675.00	TEACHER - ELEM GR 5
MEYER, KYLEE A	\$41,330.00	TEACHER - ELEM - GR 3
MILLER, JADE N	\$42,570.00	TEACHER - ELEM - GR 3
MILLER, LUCAS L	\$54,795.00	TEACHER-MS-GR 7/8-SCIENCE
MOWERY, JENNIFER	\$50,395.00	TEACHER-MS- MATH
MOYER, CHRISTA L	\$53,035.00	TEACHER-HS-BIOLOGY/AP I & II
MUSSELMAN, KRISTI	\$53,795.00	TEACHER-MS-GR 8 READING/AMERICAN HISTORY I
NAVE, VESTA L	\$41,955.00	TEACHER - ELEM - SPECIAL ED
OVER, BRENDA S	\$57,315.00	TEACHER-MS-GR 6 READING/GEOGRAPHY
OVER, JAMES I	\$55,555.00	TEACHER-MSHS-AG/AG MECH/SCIENCE
PICKLO, JULIANN	\$41,955.00	TEACHER-MSHS-ART/GRAPHIC DESIGN
PRATT, SANDRA J	\$57,435.00	TEACHER - HS SOCIAL STUDIES
REFFNER, COREY	\$51,275.00	TEACHER-MSHS-SPECIAL ED
SMITH, BRITTANY L	\$42,570.00	TEACHER - MS - GR 6
SNYDER, ASHLEY M	\$54,795.00	TEACHER - HS - LANG ARTS
SNYDER, CORYN E	\$43,185.00	TEACHER-ELEM-SPECIALS-ART
SNYDER, STARLA J	\$57,435.00	TEACHER - SCHOOL NURSE
STERN, BEATRIX	\$53,035.00	TEACHER - ELEM - GR 2
STOLTZFUS, JENNIFER L	\$42,955.00	TEACHER-ELEM-READING SPECIALIST
SWANSEEN, EMILY	\$54,795.00	TEACHER - MSHS - GUIDANCE
TROUTMAN, KANDY G	\$58,315.00	TEACHER - ELEM MATH SPEC
WASILKO, MATTHEW P	\$58,195.00	TEACHER - ELEM - GR 4
WIAND, VANESSA L	\$45,995.00	TEACHER - ELEM - KDG
WINGARD, MESSINA	\$53,915.00	TEACHER - ELEM GR 5
WRIGHT, KATHY J	\$54,675.00	TEACHER - ELEM - GR 4
YEATTS, MARCUS	\$57,435.00	TEACHER - HS - LANG ARTS
ZANELLA, BARBARA J	\$71,395.00	TEACHER - ELEM - GR 1

* STARTED MID YEAR NOT FULL YEAR CALCULATION

** RETIRING JANUARY 31, 2021 FULL YEAR CALCULATION

2019/20 YEAR END

	BUDGETED	YEAR END	VARIANCE
EXPENDITURES	\$14,359,932.34	\$13,853,803.96	(\$506,128.38)
REVENUES	\$13,926,716.11	\$14,115,648.07	\$188,931.96
SURPLUS	(\$433,216.23)	\$261,844.11	\$695,060.34

The expenditures were underspent \$506,128.38. The medical premiums were over budgeted and found after the budget was adopted by the 2018/19 expenditures. It is corrected for the 2020/21 budget process. Also grants play into the expenditure and revenue side when comparing the budget to actual. There were a lot of special education potential costs budgeted in 19/20 that did not happen result in savings over budget.

The revenues received were more than budgeted by \$188,931.96. This is being found in overage and shortages mainly in the local revenue.

This constitutes the total swing of \$695,060.34 from the budgeted deficit of \$433,216.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 10/31/2020

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	5,573,526.52	4,735,089.71	4,813,705.83
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	0.00	771,444.15	841,621.45
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	8,853.32	55,353.09	23,999.20	40,207.21
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	5,901.30	7,065.80	63,826.77
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	1.84	0.00	76,173.90
		<u>8,715,732.58</u>	<u>5,634,782.75</u>	<u>5,537,598.86</u>	<u>8,812,916.47</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADAMS, DAVE		61704	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
AGORA CYBER CHARTER SCHOOL		61724	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$894.72
ALTOONA HOIST & CRANE		61725	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$320.00
ALTOONA MIRROR		61726	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$478.60
APPALACHIA INTERMEDIATE UNIT 08		61727	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$432.00
APPLE INC. EDUCATION		61728	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$10,913.50
BATZEL, JEFFREY D		0	GENERAL FUND	ATHLETICS	OFFICIALS	\$102.50
BEDFORD COUNTY TECHNICAL CENTER		61729	GENERAL FUND	OTHER VO-ED PROGRAMS	TUITON AREA VO-TECH SCHOOLS	\$37,403.09
BETTWY SYSTEMS INC.		61730	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$133.00
BNY MELLON		0	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$68,868.75
BRIAN BRODE		61718	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
BUCKEYE HARDWARE		61731	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$191.36
CALEB MOSES		61705	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61733	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$5,990.25
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,493.00
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$5,118.00
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$229.00
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$28,087.32
				Total for CARBAUGH BUS LLC		\$34,927.32
CENTURYLINK						
		61700	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$970.35
CLAPPERS WHOLESALE FLORIST						
		61734	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$137.60
CLEARFIELD WHOLESALE PAPER CO						
		61735	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$346.80
CM REGENT, LLC						
		61736	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$719.81
COMMONWEALTH CHARTER ACADEMY						
		61737	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$11,444.88
		61737	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$11,631.34
				Total for COMMONWEALTH CHARTER ACADEMY		\$23,076.22
COMMONWEALTH OF PA-CLEAN AIR FUND						
		61738	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$375.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 10		GENERAL FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount	
COMMUNITY SCHOOL EXCELLENCE COUNCIL							
	61739	GENERAL FUND	SUPERVISION STUD SRV-HEAD OF C	DUES AND FEES		\$10.00	
CROWN BENEFITS ADMINISTRATION							
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS		\$3,711.39	
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS		\$66.28	
	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE		\$423.70	
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE		\$1,346.04	
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE		\$120,123.13	
			Total for CROWN BENEFITS ADMINISTRATION				\$125,670.54
DELL, JAMES C							
	61722	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEMPORARY SALARIES-SUBS.		\$234.09	
	61723	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEMPORARY SALARIES-SUBS.		\$129.15	
			Total for DELL, JAMES C				\$363.24
DELTA DENTAL OF PA							
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE		\$7,900.00	
DISTRICT 5 ATHLETIC DIRECTORS ASSOC.							
	61701	GENERAL FUND	ATHLETICS	DUES AND FEES		\$30.00	
DKG AUTO REPAIR & FABRICATION LLC							
	61740	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT		\$35.00	
DR. ROBERT KETTERER CHARTER SCHOOL INC							
	61741	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER		\$5,633.86	
DRAYER PHYSICAL THERAPY							
	61742	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER		\$8,926.66	
FANELLI WILLETT LAW OFFICES							
	61743	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES		\$148.50	

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FILTECH INC		61744	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$2,806.20
FORD, MAKENZIE		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,260.00
GRAINGER		61745	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$129.15
GRIFFIN GREENHOUSE SUPPLIES INC		61746	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$349.91
HALMO, MARTIN		61687	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61688	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
				Total for HALMO, MARTIN		\$75.00
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HUTZELL, HANNAH		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
J.C.EHRLICH CO., INC		61747	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$232.00
JANITORS SUPPLY INC		61748	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$0.00
		61748	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$3,181.50
				Total for JANITORS SUPPLY INC		\$3,181.50
JEROME SEIDEL		61706	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
KASUN, ROBERT		61689	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		61690	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00

Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 10/14/2020

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61707	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for KASUN, ROBERT		\$130.00
KEAGY, CHRISTOPHER		61691	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
		61708	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
				Total for KEAGY, CHRISTOPHER		\$110.00
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
KEVIN REED		61709	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61719	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for KEVIN REED		\$102.50
KEYSTONE INVESTIGATION & SPECIALISTS LLC		61692	GENERAL FUND	ATHLETICS	SECURITY	\$144.00
KURTZ BROS		61749	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$3,143.10
LANG, RANDY		61693	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
LEARNING LAMP		61750	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$5,344.91
		61750	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$1,980.00
				Total for LEARNING LAMP		\$7,324.91
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$3,036.04
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,426.70
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$39,878.54

Northern Bedford County School District

Expenditure Summary Report

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From Date: 10/14/2020

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Total for LEIDY TRANSPORTATION LLC				\$45,341.28
MATHESON TRI-GAS INC				
61751	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$106.34
61751	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$106.33
Total for MATHESON TRI-GAS INC				\$212.67
MCCARTNEY'S				
61752	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$6.09
61752	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$8.42
Total for MCCARTNEY'S				\$14.51
MERAKEY PENNSYLVANIA				
61753	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,819.84
MERVAC PLUMBING & HEATING INC				
61754	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$430.08
MOORE, DOUGLAS				
61694	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
NBC ACTIVITY FUND				
61755	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$159.00
NBC FOOD SERVICE				
0	GENERAL FUND	INTERFUND ACCOUNTS PAYABLE	NON-CATEGORICAL	\$50,000.00
NEW ENTERPRISE RURAL ELECTRIC				
61756	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,000.40
PIAA DISTRICT 5				
61716	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$1,080.00
61721	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$3,138.00
Total for PIAA DISTRICT 5				\$4,218.00
PIAA, INC				
61699	GENERAL FUND	ATHLETICS	SUPPLIES	\$70.00
PYRAMID HEALTHCARE INC				
61757	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$10,500.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

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From Date: 10/14/2020

To Date: 11/10/2020

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61757	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$23,940.00
				Total for PYRAMID HEALTHCARE INC		\$34,440.00
REACH CYBER CHARTER SCHOOL		61758	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,578.88
RITCHEY RITCHEY & KOONTZ CPAS		61759	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$3,500.00
ROB REED		61710	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		61720	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for ROB REED		\$102.50
ROD BRUMBAUGH		61695	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
ROD SIPES		61696	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
SCHOOL SPECIALITY		61760	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$21.90
SHIFFLER		61761	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$653.67
SOMERSET TRUST COMPANY		61762	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$438.49
SOUTH WOODBURY TOWNSHIP		61763	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPORTSMANS		61697	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,241.25
SPRING COVE SCHOOL DISTRICT		61702	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$13,647.66
STATE CHEMICAL COMPANY		61764	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$55.26

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 10/14/2020

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SUBURBAN PROPANE						
	61765	GENERAL FUND		OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$108.12
TERRI HARKER						
	61698	GENERAL FUND		ATHLETICS	OFFICIALS	\$55.00
	61711	GENERAL FUND		ATHLETICS	OFFICIALS	\$55.00
	61712	GENERAL FUND		ATHLETICS	OFFICIALS	\$75.00
	Total for TERRI HARKER					\$185.00
THE PA CYBER CHARTER SCHOOL						
	61766	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,935.79
TIM ROUGH						
	61714	GENERAL FUND		ATHLETICS	OFFICIALS	\$75.00
	61717	GENERAL FUND		ATHLETICS	OFFICIALS	\$75.00
	Total for TIM ROUGH					\$150.00
UNITED DATACOM NETWORKS, INC.						
	61703	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,340.00
	61703	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$405.00
	Total for UNITED DATACOM NETWORKS, INC.					\$3,745.00
VERIZON WIRELESS						
	61767	GENERAL FUND		OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.83
VEVERKA, JESSICA						
	61713	GENERAL FUND		ATHLETICS	OFFICIALS	\$75.00
VOYAGER SOPRIS LEARNING						
	61768	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$370.00
WATERSIDE-LOYSBURG WATER SUPPLY						
	61769	GENERAL FUND		OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$118.19
WEAVER'S SANITATION SVC, INC						
	61770	GENERAL FUND		OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 10/14/2020

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Fund: 10	GENERAL FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
WEX BANK					
	61771	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$82.30
Total for GENERAL FUND					\$534,974.23
Fund: 31	CAPITAL RESERVE PROJECTS FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CRABTREE ROHRBAUGH					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$827.18
MID STATE CONSTRUCTION INC					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$223,353.45
QUALITY ASSURANCE PLUS					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$2,272.00
Total for CAPITAL RESERVE PROJECTS FUND					\$226,452.63
Fund: 51	FOOD SERVICE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMICK, JENNIFER A					
	17943	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$0.00
	17961	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$87.68
Total for AMICK, JENNIFER A					\$87.68
ANGELO PACIFICO AND SONS INC					
	17944	FOOD SERVICE	FOOD SERVICES	FOOD	\$599.80
C M REGENT LLC					
	61732	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$646.52
COTTLE, BRENDA					
	17945	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$35.52
DIBERT, BRANDI JO					
	17946	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$34.99

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

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To Date: 11/10/2020

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ECOLAB						
		17947	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$756.04
GRINE, JULIE L						
		17948	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$0.00
		17962	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$88.56
				Total for GRINE, JULIE L		\$88.56
HOBART						
		17949	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$695.60
HOSTETLER'S REFIGERATION						
		17950	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$195.00
IMLER'S POULTRY						
		17951	FOOD SERVICE	FOOD SERVICES	FOOD	\$234.84
MCCAULEY, BARBRA						
		17952	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$0.00
		17963	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$118.52
				Total for MCCAULEY, BARBRA		\$118.52
MOCK, JOLINDA						
		17953	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$0.00
		17964	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$24.83
				Total for MOCK, JOLINDA		\$24.83
NBC GENERAL FUND						
		17954	FOOD SERVICE	FOOD SERVICES	FOOD	\$88.53
		17954	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$35.49
				Total for NBC GENERAL FUND		\$124.02
QUEEN CITY F&P						
		17955	FOOD SERVICE	FOOD SERVICES	FOOD	\$175.55
RITCHEYS DAIRY INC						

Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		17956	FOOD SERVICE	FOOD SERVICES	MILK	\$3,427.13
		17956	FOOD SERVICE	FOOD SERVICES	SNACKS	\$143.42
		Total for RITCHEYS DAIRY INC				\$3,570.55
SMITH, CAROLYN S		17957	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$35.05
US FOODS		17958	FOOD SERVICE	FOOD SERVICES	FOOD	\$8,142.47
		17958	FOOD SERVICE	FOOD SERVICES	SNACKS	\$666.11
		17958	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$662.50
		Total for US FOODS				\$9,471.08
WEIDLER, KELLEY A		17959	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$30.52
WIEDEMANN, LARAE		17960	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$294.45
		Total for FOOD SERVICE				\$17,219.12

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DUTCH MILL BULBS		39200	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$238.42
GRIFFIN GREENHOUSE SUPPLIES INC		39201	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$318.00
NBC ACTIVITY FUND		39202	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$38.50
NBC ELEMENTARY ACTIVITY FUND		39203	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$46.15
NBC FOOD SERVICE		39204	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$14.00
NBC GENERAL FUND						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 10/14/2020

To Date: 11/10/2020

Fund: 81	ACTIVITY FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	39205	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$862.39
Total for ACTIVITY FUND					\$1,517.46
Grand Total:					\$780,163.44

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$534,974.23
31	CAPITAL RESERVE PROJECTS F	\$226,452.63
51	FOOD SERVICE	\$17,219.12
81	ACTIVITY FUND	\$1,517.46

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR OBJECT

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:10/31/2020

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,119,602.95	\$1,345,138.32	\$1,345,138.32	\$4,613,149.72	\$161,314.91	2.64%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,326,658.62	\$1,177,756.32	\$135,924.71	\$220,123.54	\$3,970,610.37	91.77%
300 - PURCH PROFESS/TECH SERVICES	\$581,679.95	\$75,147.69	\$75,147.69	\$807.00	\$505,725.26	86.94%
400 - PURCHASED PROPERTY SERVICES	\$146,763.00	\$32,099.35	\$32,099.35	\$48,163.03	\$66,500.62	45.31%
500 - OTHER PURCHASED SERVICES	\$1,475,964.79	\$252,918.18	\$252,918.18	\$8,124.76	\$1,214,921.85	82.31%
600 - SUPPLIES	\$724,209.50	\$692,658.01	\$692,658.01	\$236,365.14	(\$204,813.65)	-28.28%
700 - PROPERTY	\$107,050.01	\$0.00	\$0.00	\$6.00	\$107,044.01	99.99%
800 - OTHER OBJECTS	\$326,154.75	\$9,016.73	\$9,016.73	\$90.00	\$317,048.02	97.21%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%
10 - GENERAL FUND Total:	\$14,360,327.32	\$3,584,734.60	\$2,542,902.99	\$5,126,829.19	\$6,690,595.14	46.59%
Grand Total:	\$14,360,327.32	\$3,584,734.60	\$2,542,902.99	\$5,126,829.19	\$6,690,595.14	46.59%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,445,777.54	\$845,301.39	\$845,301.39	\$3,523,936.41	\$76,539.74	1.72%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,226,450.84	\$644,588.72	\$644,588.72	\$163,444.34	\$2,418,417.78	74.96%
300 - PURCH PROFESS/TECH SERVICES	\$413,150.00	\$24,000.39	\$24,000.39	\$0.00	\$389,149.61	94.19%
400 - PURCHASED PROPERTY SERVICES	\$43,000.00	\$5,410.65	\$5,410.65	\$12,211.01	\$25,378.34	59.02%
500 - OTHER PURCHASED SERVICES	\$541,790.80	\$65,434.62	\$65,434.62	\$0.00	\$476,356.18	87.92%
600 - SUPPLIES	\$303,273.01	\$527,389.32	\$527,389.32	\$115,480.27	(\$339,596.58)	-111.98%
700 - PROPERTY	\$53,000.01	\$0.00	\$0.00	\$6.00	\$52,994.01	99.99%
800 - OTHER OBJECTS	\$22,171.00	\$911.00	\$911.00	\$0.00	\$21,260.00	95.89%
1000 - INSTRUCTION Total:	\$9,048,613.20	\$2,113,036.09	\$2,113,036.09	\$3,815,078.03	\$3,120,499.08	34.49%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,502,129.85	\$447,615.25	\$447,615.25	\$980,463.14	\$74,051.46	4.93%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,055,545.99	\$305,613.46	\$305,613.46	\$53,730.07	\$696,202.46	65.96%
300 - PURCH PROFESS/TECH SERVICES	\$100,360.95	\$43,568.80	\$43,568.80	\$735.00	\$56,057.15	55.86%
400 - PURCHASED PROPERTY SERVICES	\$94,253.00	\$26,688.70	\$26,688.70	\$35,952.02	\$31,612.28	33.54%
500 - OTHER PURCHASED SERVICES	\$906,523.99	\$183,321.38	\$183,321.38	\$8,124.76	\$715,077.85	78.88%
600 - SUPPLIES	\$385,986.49	\$149,590.01	\$149,590.01	\$114,244.73	\$122,151.75	31.65%
700 - PROPERTY	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%
800 - OTHER OBJECTS	\$29,130.00	\$7,175.73	\$7,175.73	\$0.00	\$21,954.27	75.37%
2000 - SUPPORTING SERVICES Total:	\$4,085,930.27	\$1,163,573.33	\$1,163,573.33	\$1,193,249.72	\$1,729,107.22	42.32%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$171,695.56	\$52,221.68	\$52,221.68	\$108,750.17	\$10,723.71	6.25%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$44,266.81	\$19,025.18	\$19,025.18	\$2,949.13	\$22,292.50	50.36%
300 - PURCH PROFESS/TECH SERVICES	\$68,169.00	\$7,578.50	\$7,578.50	\$72.00	\$60,518.50	88.78%
400 - PURCHASED PROPERTY SERVICES	\$9,510.00	\$0.00	\$0.00	\$0.00	\$9,510.00	100.00%
500 - OTHER PURCHASED SERVICES	\$27,650.00	\$4,162.18	\$4,162.18	\$0.00	\$23,487.82	84.95%
600 - SUPPLIES	\$34,950.00	\$15,678.68	\$15,678.68	\$6,640.14	\$12,631.18	36.14%
700 - PROPERTY	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	100.00%
800 - OTHER OBJECTS	\$6,785.00	\$930.00	\$930.00	\$90.00	\$5,765.00	84.97%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$373,076.37	\$99,596.22	\$99,596.22	\$118,501.44	\$154,978.71	41.54%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$268,068.75	\$0.00	\$0.00	\$0.00	\$268,068.75	100.00%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$820,312.50	\$0.00	\$0.00	\$0.00	\$820,312.50	100.00%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,238,836.00)	(\$2,314,576.28)	(\$2,314,576.28)	\$0.00	(\$1,924,259.72)	45.40%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,238,836.00)	(\$2,314,576.28)	(\$2,314,576.28)	\$0.00	(\$1,924,259.72)	45.40%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,343,029.11)	(\$2,800,811.67)	(\$2,800,811.67)	\$0.00	(\$6,542,217.44)	70.02%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,343,029.11)	(\$2,800,811.67)	(\$2,800,811.67)	\$0.00	(\$6,542,217.44)	70.02%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$277,379.27)	(\$277,379.27)	\$0.00	(\$67,471.73)	19.57%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$277,379.27)	(\$277,379.27)	\$0.00	(\$67,471.73)	19.57%
10 - GENERAL FUND Total:	\$433,216.23	(\$2,016,561.58)	(\$2,016,561.58)	\$5,126,829.19	(\$2,677,051.38)	-617.95%
Grand Total:	\$433,216.23	(\$2,016,561.58)	(\$2,016,561.58)	\$5,126,829.19	(\$2,677,051.38)	-617.95%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$6,666.68	\$6,666.68	\$13,333.32	\$0.00	0.00%
131 - REGULAR SALARIES	\$35,385.00	\$1,290.00	\$1,290.00	\$32,740.00	\$1,355.00	3.83%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,236.98	\$442.16	\$442.16	\$601.96	\$3,192.86	75.36%
230 - RETIREMENT CONTRIBUTIONS	\$3,588.45	\$393.42	\$393.42	\$1,195.09	\$1,999.94	55.73%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$38.71	\$38.71	\$554.22	(\$592.93)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$2.70	\$2.70	\$38.66	(\$41.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$304.66	\$0.00	\$0.00	\$0.00	\$304.66	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$25,000.00	\$221.50	\$221.50	\$0.00	\$24,778.50	99.11%
610 - SUPPLIES	\$9,000.00	\$2,553.55	\$2,553.55	\$0.00	\$6,446.45	71.63%
00 - NON-INST BLD-DW Total:	\$138,515.09	\$11,608.72	\$11,608.72	\$48,522.45	\$78,383.92	56.59%
60 - ALL SPORTS						
3250 - ATHLETICS						
580 - TRAVEL/EXPENSES	\$700.00	\$72.45	\$72.45	\$0.00	\$627.55	89.65%
610 - SUPPLIES	\$4,100.00	\$1,423.59	\$1,423.59	\$120.59	\$2,555.82	62.34%
810 - DUES AND FEES	\$2,100.00	\$30.00	\$30.00	\$0.00	\$2,070.00	98.57%
60 - ALL SPORTS Total:	\$6,900.00	\$1,526.04	\$1,526.04	\$120.59	\$5,253.37	76.14%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	100.00%
610 - SUPPLIES	\$2,500.00	\$892.00	\$892.00	\$0.00	\$1,608.00	64.32%
761 - UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
61 - BASEBALL Total:	\$7,080.74	\$892.00	\$892.00	\$0.00	\$6,188.74	87.40%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,725.00	\$0.00	\$0.00	\$8,160.00	\$3,565.00	30.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$896.98	\$0.00	\$0.00	\$0.00	\$896.98	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,527.62	\$0.00	\$0.00	\$0.00	\$1,527.62	100.00%
260 - WORKMEN'S COMPENSATION	\$64.51	\$0.00	\$0.00	\$0.00	\$64.51	100.00%
331 - OFFICIALS	\$3,805.00	\$0.00	\$0.00	\$0.00	\$3,805.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$3,000.00	(\$2,000.00)	-200.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
62 - BOYS BASKETBALL Total:	\$19,667.11	\$0.00	\$0.00	\$11,160.00	\$8,507.11	43.26%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,655.00	\$0.00	\$0.00	\$14,800.00	(\$2,145.00)	-16.95%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$968.12	\$0.00	\$0.00	\$0.00	\$968.12	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,786.07	\$0.00	\$0.00	\$0.00	\$2,786.07	100.00%
260 - WORKMEN'S COMPENSATION	\$69.62	\$0.00	\$0.00	\$0.00	\$69.62	100.00%
331 - OFFICIALS	\$3,625.00	\$0.00	\$0.00	\$0.00	\$3,625.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$982.41	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$21,751.81	\$0.00	\$0.00	\$15,782.41	\$5,969.40	27.44%
64 - Undesignated						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$1.65	\$0.00	\$0.00	\$0.00	\$1.65	100.00%
64 - Undesignated Total:	\$427.47	\$0.00	\$0.00	\$0.00	\$427.47	100.00%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,580.00	\$2,720.00	\$2,720.00	\$0.00	(\$140.00)	-5.43%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$197.38	\$202.04	\$202.04	\$0.00	(\$4.66)	-2.36%
230 - RETIREMENT CONTRIBUTIONS	\$884.69	\$938.68	\$938.68	\$0.00	(\$53.99)	-6.10%
260 - WORKMEN'S COMPENSATION	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,251.27	\$3,858.65	\$3,858.65	\$0.00	\$392.62	9.24%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,130.00	\$0.00	\$0.00	\$1,305.00	\$825.00	38.73%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$162.95	\$0.00	\$0.00	\$0.00	\$162.95	100.00%
260 - WORKMEN'S COMPENSATION	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,879.67	\$0.00	\$0.00	\$1,305.00	\$1,574.67	54.68%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$24,675.00	\$22,505.00	\$22,505.00	\$0.00	\$2,170.00	8.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,887.67	\$1,707.20	\$1,707.20	\$0.00	\$180.47	9.56%
230 - RETIREMENT CONTRIBUTIONS	\$5,669.86	\$4,450.01	\$4,450.01	\$0.00	\$1,219.85	21.51%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,100.16	\$3,100.16	\$0.00	(\$3,100.16)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$216.24	\$216.24	\$0.00	(\$216.24)	100.00%
260 - WORKMEN'S COMPENSATION	\$135.75	\$0.00	\$0.00	\$0.00	\$135.75	100.00%
331 - OFFICIALS	\$6,760.00	\$2,862.50	\$2,862.50	\$0.00	\$3,897.50	57.66%
332 - SECURITY	\$1,260.00	\$216.00	\$216.00	\$72.00	\$972.00	77.14%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,564.52	\$1,564.52	\$0.00	(\$1,564.52)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$4,200.00	\$8,471.94	\$8,471.94	\$0.00	(\$4,271.94)	-101.71%
761 - UNIFORMS	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	100.00%
810 - DUES AND FEES	\$550.00	\$900.00	\$900.00	\$0.00	(\$350.00)	-63.64%
67 - FOOTBALL Total:	\$53,038.28	\$45,993.57	\$45,993.57	\$72.00	\$6,972.71	13.15%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,650.00	\$7,590.00	\$7,590.00	\$0.00	\$60.00	0.78%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$585.24	\$571.53	\$571.53	\$0.00	\$13.71	2.34%
230 - RETIREMENT CONTRIBUTIONS	\$2,132.84	\$1,632.32	\$1,632.32	\$0.00	\$500.52	23.47%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$42.09	\$0.00	\$0.00	\$0.00	\$42.09	100.00%
331 - OFFICIALS	\$735.00	\$1,650.00	\$1,650.00	\$0.00	(\$915.00)	-124.49%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,193.94	\$1,193.94	\$0.00	(\$1,193.94)	100.00%
610 - SUPPLIES	\$800.00	\$646.77	\$646.77	\$0.00	\$153.23	19.15%
68 - BOYS SOCCER Total:	\$11,945.17	\$13,798.72	\$13,798.72	\$0.00	(\$1,853.55)	-15.52%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,230.00	\$3,970.00	\$3,970.00	\$0.00	\$260.00	6.15%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$323.60	\$297.82	\$297.82	\$0.00	\$25.78	7.97%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$938.65	\$938.65	\$0.00	(\$835.78)	-812.46%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27	100.00%
331 - OFFICIALS	\$875.00	\$850.00	\$850.00	\$0.00	\$25.00	2.86%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$612.52	\$612.52	\$0.00	(\$612.52)	100.00%
610 - SUPPLIES	\$600.00	\$619.05	\$619.05	\$741.88	(\$760.93)	-126.82%
761 - UNIFORMS	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	100.00%
69 - GIRLS SOCCER Total:	\$8,954.74	\$7,719.40	\$7,719.40	\$741.88	\$493.46	5.51%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100.00%
70 - SOFTBALL Total:	\$5,200.74	\$0.00	\$0.00	\$0.00	\$5,200.74	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$3,700.00	\$1,310.00	\$1,310.00	\$0.00	\$2,390.00	64.59%
213 - LIFE INSURANCE	\$0.00	\$1.58	\$1.58	\$0.00	(\$1.58)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.44	\$1.44	\$0.00	(\$1.44)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$283.05	\$96.16	\$96.16	\$0.00	\$186.89	66.03%
230 - RETIREMENT CONTRIBUTIONS	\$1,268.73	\$452.08	\$452.08	\$0.00	\$816.65	64.37%
260 - WORKMEN'S COMPENSATION	\$20.35	\$0.00	\$0.00	\$0.00	\$20.35	100.00%
331 - OFFICIALS	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
761 - UNIFORMS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$13,327.13	\$1,861.26	\$1,861.26	\$0.00	\$11,465.87	86.03%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,313.00	\$6,170.00	\$6,170.00	\$0.00	\$1,143.00	15.63%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$559.45	\$466.72	\$466.72	\$0.00	\$92.73	16.58%
230 - RETIREMENT CONTRIBUTIONS	\$1,304.05	\$524.56	\$524.56	\$0.00	\$779.49	59.77%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23	100.00%
331 - OFFICIALS	\$2,230.00	\$2,000.00	\$2,000.00	\$0.00	\$230.00	10.31%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$497.25	\$497.25	\$0.00	(\$497.25)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,231.73	\$11,917.87	\$11,917.87	\$0.00	\$313.86	2.57%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,647.00	\$0.00	\$0.00	\$12,080.00	\$567.00	4.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$967.51	\$0.00	\$0.00	\$0.00	\$967.51	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,662.03	\$0.00	\$0.00	\$0.00	\$1,662.03	100.00%
260 - WORKMEN'S COMPENSATION	\$69.57	\$0.00	\$0.00	\$0.00	\$69.57	100.00%
331 - OFFICIALS	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$975.00	(\$475.00)	-95.00%
810 - DUES AND FEES	\$2,300.00	\$0.00	\$0.00	\$90.00	\$2,210.00	96.09%
73 - WRESTLING Total:	\$21,134.11	\$0.00	\$0.00	\$13,145.00	\$7,989.11	37.80%
Grand Total:	\$327,305.06	\$99,176.23	\$99,176.23	\$90,849.33	\$137,279.50	41.94%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$31,353.89	\$40,207.21	\$0.00	(\$40,207.21)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$67,573.08)	(\$93,367.31)	\$0.00	\$93,367.31
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$2,589.78	\$2,589.78	\$0.00	(\$2,589.78)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$4,885.30	\$4,885.30	\$20,518.30	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$45,027.39	\$45,027.39	\$41,548.82	(\$86,576.21)
211 - MEDICAL INSURANCE	\$0.00	\$15,904.98	\$15,904.98	\$0.00	(\$15,904.98)
212 - DENTAL INSURANCE	\$0.00	\$76.18	\$76.18	\$177.60	(\$253.78)
213 - LIFE INSURANCE	\$0.00	\$174.00	\$174.00	\$0.00	(\$174.00)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$133.57	\$133.57	\$0.00	(\$133.57)
215 - EYE CARE INSURANCE	\$0.00	\$146.77	\$146.77	\$0.00	(\$146.77)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$3,746.38	\$3,746.38	\$1,085.52	(\$4,831.90)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$16,784.90	\$16,784.90	\$4,885.42	(\$21,670.32)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$358.32	\$358.32	\$112.93	(\$471.25)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,162.32	\$1,162.32	\$0.00	(\$1,162.32)
610 - SUPPLIES	\$0.00	\$6,783.13	\$6,783.13	\$0.00	(\$6,783.13)
630 - FOOD	\$0.00	\$48.62	\$48.62	\$0.00	(\$48.62)
631 - FOOD	\$0.00	\$9,241.19	\$9,241.19	\$0.00	(\$9,241.19)
632 - MILK	\$0.00	\$3,427.13	\$3,427.13	\$0.00	(\$3,427.13)
634 - SNACKS	\$0.00	\$809.53	\$809.53	\$0.00	(\$809.53)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$487.33	\$487.33	\$0.00	(\$487.33)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$579.75	\$579.75	\$0.00	(\$579.75)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$1.52)	(\$1.52)	\$0.00	\$1.52
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$131.82)	(\$131.82)	\$0.00	\$131.82
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$2,246.05)	(\$2,246.05)	\$0.00	\$2,246.05
6621 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:10/31/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$1,256.60)	(\$1,256.60)	\$0.00	\$1,256.60
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$247.95)	(\$247.95)	\$0.00	\$247.95
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$23,530.19)	(\$23,530.19)	\$0.00	\$23,530.19
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$46,145.90)	(\$46,145.90)	\$0.00	\$46,145.90
Grand Total:	\$0.00	\$0.00	\$0.00	\$68,328.59	(\$68,328.59)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, NOVEMBER 10, 2020
SERVICE PERIOD OCTOBER 2020

October Participation

Breakfast		Lunch	
Total Served	10,054	Total Served	15,534

Current Free/Reduced Percentage

High/Middle School –29.83%

Elementary –39.08%

The Board of Directors of the Northern Bedford County School District met on Tuesday, November 10, 2020 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, Randy Wiand. Mr. Potchak and Mrs. Reasy attended via a speakerphone connection. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary. Other community members in attendance was Janine England.

1. Randy Wiand called the meeting to order.
2. Prayer and Pledge was given by Steve Cottle.
3. Roll call with all members present.
4. Mr. Beatty, Superintendent, reviewed the agenda with the board.
5. Communications read included a resignation from Dave McIlnay as Assistant Junior High Girls Basketball coach.
6. The following announcements were made: The December school board meeting will be held Thursday, December 3, 2020 at 6 pm in the high school building Room 136.
7. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the minutes from the October 13, 2020 board meeting. All members present voted "yes".
8. Mr. Cronrath moved, seconded by Mr. Eshelman, to approve Noah Carr as Senior High Chemistry Teacher at Step 5 of the Bachelor Schedule at \$43,675 effective December 1, 2020. All members present voted "yes".
9. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the following items on consent motion with all members voting "yes"
 - Approve a memorandum of understanding with the Northern Bedford County Education Association for an ill day bank for Kristie Musselman.
 - Approve the resignation of Dave McIlnay as Assistant Junior High Girls Basketball coach.
 - Approve Blake Over as Assistant Junior High Girls Basketball coach effective with 2020/21 season at \$1,250.

- Approve the following teachers for tenure upon successful satisfactory ratings for 3 consecutive years of teaching and completion of required induction programs.

Brianna Clouse
 Jonathon Ewart
 Jerry Fabian
 Michaela Gartland
 Carol Gochmour

10. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the following items on consent motion with all members voting "yes".

- Approve agreement with Personal Solutions Inc for the Student Assistance Program for the 2020/21 school year.
- Approve Ignite Education Solutions to provide substitute custodial support for additional maintenance and sanitation needs.
- Approve agreement with Extended Campus for services and program for Chemistry and Honors Chemistry classes for the 2020/21 school year.
- Approve student athletes to participate and represent Northern Bedford County School District in indoor track for the Winter 2020/21 season. The parents are responsible for all transportation to and from meets as well as all entry fees and expenses incurred as a result of their participation.
- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2020/21 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

DUTCHCOT, BRIAN	Head Varsity Wrestling Coach	\$4,000
CLAAR, SHAWN E	Assistant Varsity Wrestling Coach	\$3,350
SOLLENBERGER, ANDREW	Head Jr High Wrestling Coach	\$2,810
DOUGLAS, DENNIS B	Assistant Jr High Wrestling Coach	\$1,920
MECK, RANDY L	Head Boys Varsity Basketball Coach	\$3,770
BOLLMAN, SCOTT	Assistant Boys Varsity Basketball Coach	\$2,670
SLAGENWEIT, ERIC	Head Jr High Boys Basketball Coach	\$2,810
REED, ROBERT	Assistant Jr High Boys Basketball Coach	\$1,370
EWART, JONATHAN S	Head Girls Varsity Basketball Coach	\$3,650
CRAWFORD, BARRY	Assistant Girls JV/Varsity Basketball Coach	\$3,320
ENGLAND, GARY TODD	Head Jr High Girls Basketball Coach	\$2,810
OVER, BLAKE	Assistant JH Girls Basketball Coach	\$1,250
BOLLMAN, PATRICIA C	Head Winter Cheerleading Coach	\$1,310
REININGER, ABBY	Winter Cheerleading Assistant Coach	\$650

11. Approve the following as volunteer coaches for the 2020/21/ Winter Sports.

VASAS, RANDY	Volunteer Boys Elementary Basketball Coach
MELLOTT, MATHEW E	Volunteer Boys Varsity and Elementary Basketball Coach
MOYER, CHRISTA L	Volunteer Boys Varsity Basketball Coach
BOWERS, CHAD	Volunteer Elementary Wrestling Coach
BOYD, ETHAN	Volunteer Elementary Wrestling Coach
BOYD, ONJOLI	Volunteer Elementary Wrestling Coach
BRENNAN, KEVIN	Volunteer Elementary Wrestling Coach
BRODE, MICHAEL T	Volunteer Elementary Wrestling Coach
CLARK, MARL	Volunteer Elementary Wrestling Coach
CLARK, ZACHARY N	Volunteer Elementary Wrestling Coach
CORLE, CLAY	Volunteer Elementary Wrestling Coach
COTTLE, MICHAEL A	Volunteer Elementary Wrestling Coach
FOUSE, DAVID L	Volunteer Elementary Wrestling Coach
MELLOTT, DEIDRA	Volunteer Elementary Wrestling Coach
MELLOTT, JARED S	Volunteer Elementary Wrestling Coach
MILLER, FYLINE	Volunteer Elementary Wrestling Coach
REININGER, BRODY A	Volunteer Elementary Wrestling Coach
SNIDER, RONALD E	Volunteer Elementary Wrestling Coach
SUTER, SHANE	Volunteer Elementary Wrestling Coach
BARTON, ANDREW R	Volunteer Girls Elementary Basketball Coach
DRENNING, HANNAH	Volunteer Girls Elementary Basketball Coach
EWART, LINDSAY SUE	Volunteer Girls Elementary Basketball Coach
MILLER, LUCAS L	Volunteer Girls Elementary Basketball Coach
OVER, ROBIN	Volunteer Girls JH Basketball Coach
MCILNAY, DAVID E	Volunteer Girls Varsity Basketball Coach
GARTLAND, ANDREW	Volunteer Varsity Wrestling Coach

12. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
 Federal Programs Report
 Athletic Report
 Financial Reports and Budgetary Transfers
 2020/21 Wage and Salary Listing
 Approve payment of invoices
 Discussion on Special Sick Leave (SSL) Request.

13. Mr. Eshelman moved, seconded by Mr. Cronrath to add the following motion to the agenda. Mr. Eshelman moved, seconded by Mr. Cronrath to retroactively allow the administration to grant Special Sick Leave (SSL) as needed for personnel who use FFCRA leave as related to COVID 19 illness or quarantines. All members present voted "yes".

14. Mr. Cronrath moved, seconded by Mr. Mickle to adjourn the meeting at 7 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

CROSS COUNTRY

Congratulations to Ian Zimmerman! He was the first runner to cross the line to win the individual CC championship for the fourth consecutive year. We have several students qualify to run at States.

DISTRICT V CHAMPIONS

Congratulations to the football team winning the D5 championship over Tussey Mountain with a resounding win. We are looking for the opportunity for wins in the state playoffs because the teams in our bracket match up well.

RETURN OF FACE TO FACE 5 DAYS FOR ELEMENTARY

Overall, things have been relatively smooth with our transition to full F2F four days per week. The week of November 9th will see the elementary students F2F five days per week. We did have some logistics to work out but the principals did a great job dealing quickly with any issues.

THANKS

Kudos to Ms. Snyder, school nurse, for tracking all students and staff as necessary for close contacts, contact tracing, and positive cases. I believe government and health organizations have and continue to create confusion in the information that is disseminated because it is rarely the same. Added to this is the constant changes that are disseminated. We attempt to create some level of consistency within the confusion. In the end, each situation becomes a case by case scenario.

ELEMENTARY

Virtual Education

Twelve students will be participating in our third-party virtual program (Accelerate Education) beginning November 9. A training was provided on November 5 to assist families with the transition. Mrs. Dilling and Mrs. Troutman will be running the program for these students and have done a fantastic job preparing for this alternative learning environment.

Face-to-Face Instruction

NBC Elementary School students will return to five days of face-to-face instruction the week of November 9.

Report Cards

Report cards for the first marking period will be sent home with students during the week of November 16.

Parent/Teacher Conferences

Parent/Teacher Conferences are scheduled for Tuesday, November 24 from 1:30 to 8:00 PM and Wednesday, November 25 from 8:00 to 11:30 AM. Information regarding these conferences will be going out to parents soon. This year's conferences will be virtual due to COVID-19.

Thanksgiving Meal

Our traditional Thanksgiving meal at the elementary school, where families are invited to attend, is cancelled this year.

FEDERAL PROGRAMS REPORT

Participation Letters

It is hard to believe that we are officially working on items for next school year when the first marking period is just being completed. A requirement of the Title Programs is to invite the non-public schools that have eligible private school children to participate in the Title programs. Each year we must send letters to the directors of these schools to participate in Title for the 2021-22 school year. These letters were sent out on October 19.

Comparability Report/Assurance

Another requirement of the Title Program is to ensure all students have equal access to the benefits provided through the Title Program. This can be a concern for districts that have multiple buildings housing same grade students within each building. (i.e. A district that has multiple elementary schools.) This is not a concern for us with us having just one building our students do have equal access to these benefits.

Parent Workshop

A virtual Title I Parent Workshop is being planned for the elementary school. Parents will be invited to participate in a presentation about NBC's Title I Program and give input and suggestions. Invitations will be sent home with students in the near future.

MIDDLE SCHOOL

Hunter/Trapper Education

On Monday, November 9, Hunter Trapper Education was taught to the Grade 6 students. Passing the course is a requirement for anyone who would like to hunt in Pennsylvania. The most important aspect of the course is the general firearm safety since most of our students will be exposed to firearms even if they do not hunt. Teaching the course were Mrs. Mowery, Mr. Barton, Mr. Beatty, Mr. Ewart, Mr. Miller, and Mr. Sherlock. This is the third year we have provided this educational opportunity to our students.

Veterans Day Assembly

We will have our annual Veterans Day Assembly on Wednesday, November 11. Mr. Gable is planning the assembly which will be streamed to students in their homerooms.

End of Marking Period 1

The end of the first marking period is Wednesday, November 11. We will take longer in preparing report cards to mail home since this is the first time with FOCUS as our student information system.

Parent-Teacher Conferences

Parent-Teacher conferences are scheduled for Tuesday, November 24 and Wednesday, November 25. Parents were notified that information was posted on the Middle School page of the District website. Parent-Teacher conferences are an excellent opportunity to keep parents aware of the progress that their children are making and to build positive school-home relationships that will benefit the students.

Run Hide Fight and Stop the Bleed

As part of our continued focus on school safety, Middle School and High School students will receive training on Run Hide Fight (RHF) and Stop the Bleed (StB). RHF provides different strategies for students and teachers to utilize in the event of an armed intruder. RHF emphasizes situational awareness so that students are more aware of their surroundings and what is going on around them. StB focuses on quick measures that students can take to provide basic first aid until trained medical personnel arrive on the scene of an emergency.

MIDDLE SCHOOL (CONT'D)

Upcoming Events

November 16	Run, Hide, Fight and Stop the Bleed Refresher
November 24	Provine Picture Retakes
November 24	Two-hour Early Dismissal— PM Parent/Teacher Conferences
November 25	NO SCHOOL – AM Parent/Teacher Conferences
November 26 – 30	NO SCHOOL
December 17	Gr 7 Dental Exams
December 21	Midpoint of Marking Period 2
December 23	Two-hour Early Dismissal
December 24-Jan. 1	NO SCHOOL – Christmas Break

HIGH SCHOOL

CTE Update/OAC Meeting Summary

The semiannual Occupational Advisory Committee (OAC) meeting was held on Thursday, October 22. The focus of the fall OAC meeting was facilities, equipment and supplies. Each of the four CTE departments collaborated with industry experts from the community in their program to evaluate the current state of our program's facilities, equipment and supplies. In addition, the four committees identified future program needs which are reflected in the committee minutes.

Below is a breakdown of the percentage of students who scored competent and advanced on the 2018-2019 NOCTI exam. Kuddos to our CTE teachers for 100% of their students scoring advanced or competent on the NOCTI exams. Our programs were recognized last winter in Harrisburg for our outstanding academic performance. Because of Covid-19, the NOCTI exam was not administered last school year.

CTE Program	State Avg Score	NBC Avg Score	NBC % Adv. + Comp.
Agriculture	79.5	86.8	100%
Automotive	74.8	87.8	100%
Building Co.	73.9	82.3	100%
Horticulture	73.1	83.5	100%
Average	75.3	85.1	100%

Report Cards and Parent/Teacher Conferences

Report cards for the first marking period will be sent home on Thursday, November 19. Parent/Teacher Conferences will be held on Tuesday, November 24 from 3:30 to 8:00 PM and Wednesday, November 25 from 8:00 to 11:30 AM. Parents received information allowing them to request a conference with their child's teachers. Conferences will be conducted via teleconference or zoom this year because of Covid-19. The conference provides a valuable bridge between parent and school relations.

Veterans Day Assembly

On Wednesday, November 11 the middle school and high school students will pay tribute to our military veterans at our annual Veterans Day Assembly. Each year, powerful messages are delivered to our students that emphasize our calling to continually support and honor our veterans. Mr. Gable does an excellent job each year organizing the Veterans Day Assembly for the middle and high school students.

FCCLA Food Drive

This year's annual Thanksgiving Food Drive will take place by working collaboratively with the Center for Community Action (CCA). The CCA will be supplying groceries to all

HIGH SCHOOL (Cont'd)

families in need this year. Mrs. Betts and FCCLA students will coordinate the distribution of items to families in our school district. Each year the middle/high school contributes food items to fulfill dinners for over 25 families who are in need.

Upcoming Events

Nov. 11	End of the First Marking Period
Nov. 24	Fall / Senior Picture Retakes
	Two-hour Early Dismissal— PM Parent/Teacher Conferences (pm)
Nov. 25	Parent/Teacher Conferences (am) – No School
Dec. 8	Faculty Meeting (auditorium)

Athletic Report

Fall Team Records

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Football	7-2	5-1	3-4
Volleyball	3-14	2-14	11-3 ICC runners-up
Boys' Soccer	9-8		9-4
Girls' Soccer	12-6		
Cross Country	Boys 11-1 Girls 8-4		

Playoffs:

Football: The #2 seeded Black Panthers defeated #3 seeded Conemaugh Township Indians on October 23rd in the District 5A Semi-Final game held at Panther Community Stadium. The Black Panthers claimed the District 5A title with a victory over #1 seeded Tussey Mountain Titans at Hollidaysburg Tiger Stadium on October 30th. The team lost in the first round of state playoff action on Saturday November 7th at Windber stadium versus the District 9 champions, Redbank Valley Bulldogs. The team continues with their regular season at Southern Huntingdon on Saturday November 14th.

Girls Soccer: In the 1st round of playoff action on October 28th, the 5th seeded Lady Panthers soccer team defeated the 4th seeded Berlin Lady Mountaineers to advance to the District 5A semi-final round with the #1 seeded Fannett-Metal Lady Tigers on November 2nd, where the season came to an end.

Boys Soccer: In semi-final playoff action, the 5th seeded Black Panthers fell to the 4th seeded Everett Warriors.

Cross Country Accolades:

October 22nd – Boys CC team claimed their third ICC League Meet Championship. Senior Ian Zimmerman captured the gold with his 1st place finish. Sophomore Emilee Sherlock claimed silver with her 2nd place finish and fellow sophomore Harley Socie finishing in 4th place. Middle School students Dhylan Miller won the boys race with Savannah Hershberger winning for the girls.

Athletic Report (cont'd)

October 27th – At the District 5A title meet at the Bedford County Tech Center course, senior Ian Zimmerman won his **FOURTH** consecutive 1st place title. He was one second off the course record.

Sophomore Emilee Sherlock qualified for states with her 4th place finish and Harley Socie with her 7th place.

November 7th– State Cross Country meet in Hershey, Pennsylvania. Senior Ian Zimmerman earned a 6th place medal. This was his 3rd state medal.

Winter Sports

Winter sports practice officially begins on Friday, November 20th for all winter athletes.

Scrimmages

Boys' Varsity Basketball - Friday, 11/27 @ Shade (4:00 pm)
Tuesday, 12/8 Home with Bellwood 4:00 pm (JH included)

Girls' Varsity Basketball - Wednesday, 12/2 Home with Shade (5:45 pm)
Tuesday, 12/8 @ Chestnut Ridge 6:00 pm (JH included)

Wrestling - Thursday, 12/5 Meet the Team TBD

Winter Spectator Guidance

HS GYMNASIUM - In following the Governors updated spectator limits, we will permit all players and substitutes in the gymnasium to be socially distanced and wearing face coverings. In addition, 4 vouchers per rostered player on the home team will be provided for purchase (or to use in conjunction with employee pass) for Home games. Visiting teams will be allotted 2 spectators per rostered player. Senior Citizen and School Board passes will be honored. Face Coverings are required by spectators unless there is a medical condition.

ELEMENTARY GYMNASIUM – In following the Governors updated spectator limits we, will permit all players and substitutes in the gymnasium to be socially distanced and wearing face coverings. In addition, 2 vouchers per rostered player on the home team will be provided for purchase (or to use in conjunction with employee pass) for Home games. Visiting teams will be allotted 2 spectators per rostered player. Face Coverings are required by spectators unless there is a medical condition. Senior Citizen and School Board passes will be honored.

*The school district has posted signs stating the requirement of masks except for medical conditions and social distancing by family unit. The game manager will ensure that reminder announcements will be made as necessary at least once each quarter.

Athletic Report (cont'd)

Game managers will not be actively enforcing the wearing of masks or determining social distancing of spectators.

Season Openers

- Boys' Varsity Basketball—Friday, December 11 Home with Bedford (6:30 pm)
- Girls' Varsity Basketball—Friday, December 11 Home with Bedford (4:00 pm)
- Varsity Wrestling—Friday, December 11 @ Central (7:00 pm)
- Jr. High Wrestling—Friday, December 11 @ Central (6:00 pm)
- Girls' Jr. High Basketball—Friday, December 11 @ Fannett-Metal (3:45 pm)
- Boys' Jr. High Basketball—Friday, December 11 @ Fannett-Metal (5:00 pm)

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 11/30/2020

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	3,975,269.02	6,587,307.89	5,720,357.45	4,842,219.46
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	1,613,065.60	0.00	997,896.78	615,168.82
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	8,853.32	56,276.89	43,807.49	21,322.72
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	64,991.27	17,755.52	15,985.76	66,761.03
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	76,172.06	1.84	0.00	76,173.90
		<u>8,715,732.58</u>	<u>6,661,342.14</u>	<u>6,778,047.48</u>	<u>8,599,027.24</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ACER FINANCIAL						
	61783	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,428.42
APPALACHIA INTERMEDIATE UNIT 08						
	61784	GENERAL FUND		GUIDANCE SERVICES	DUES AND FEES	\$125.00
	61784	GENERAL FUND		INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$450.00
	61784	GENERAL FUND		LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$132.72
	61784	GENERAL FUND		OTHER SUPPORT	PROFESSNL/ED - IU	\$3,851.93
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$4,559.65
APPLE INC. EDUCATION						
	61785	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$51,220.00
BATZEL, JEFFREY D						
	0	GENERAL FUND		ATHLETICS	TRAVEL/EXPENSES	\$149.30
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
	61787	GENERAL FUND		OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,005.75
CANON FINANCIAL SERVICES						
	0	GENERAL FUND		BOARD SERVICES	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
	0	GENERAL FUND		OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
	0	GENERAL FUND		NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$5,038.50
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$6,208.79
				Total for CARBAUGH BUS LLC		\$11,247.29
CENTURYLINK						
	61781	GENERAL FUND		OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$1,055.64

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CHAD BOWERS		61773	GENERAL FUND	ATHLETICS	OFFICIALS	\$300.00
CLEARFIELD WHOLESALE PAPER CO		61788	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$265.40
CM REGENT, LLC		61789	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$725.14
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	(\$502.95)
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,038.02
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$60.56
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,335.78
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$120,546.83
		0	GENERAL FUND	PSYCHOLOGICAL SERVICES	EYE CARE INSURANCE	(\$47.94)
				Total for CROWN BENEFITS ADMINISTRATION		\$124,430.30
D & D WOOD SALES INC		61790	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$4,011.63
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DRENNING, AL		61774	GENERAL FUND	ATHLETICS	OFFICIALS	\$270.00
FORD, MAKENZIE		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$861.00
FP MAILING SOLUTIONS		61791	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$212.63

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
HUTZELL, HANNAH		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
INTER COUNTY CONFERENCE		61775	GENERAL FUND	ATHLETICS	DUES AND FEES	\$450.00
J.C.EHRLICH CO., INC		61792	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$232.00
JANITORS SUPPLY INC		61793	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$583.54
		61793	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$41.24
				Total for JANITORS SUPPLY INC		\$624.78
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,260.00
Keiths Truck Service		61794	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$4,100.00
KOCHARA, KRISTA		61776	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KURTZ BROS		61795	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$211.68
LEARNING LAMP		61796	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,891.29
		61796	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$2,310.00
				Total for LEARNING LAMP		\$4,201.29
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$644.00
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,833.60
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$379.90

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$10,032.83
				Total for LEIDY TRANSPORTATION LLC		\$12,890.33
MARTIN OIL COMPANY		61797	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$107.95
MERAKEY PENNSYLVANIA		61798	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$2,886.60
		61798	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$3,701.04
				Total for MERAKEY PENNSYLVANIA		\$6,587.64
MERVAC PLUMBING & HEATING INC		61799	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$390.00
NULTON DIAGNOSTIC & TREATMENT CENTER		61800	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,650.00
PA DEPT OF LABOR & INDUSTRY-B		61801	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$1,417.68
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$6,384.62
REACH CYBER CHARTER SCHOOL		61802	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$894.72
ROARING SPG DEPT STR		61803	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$2.19
SNYDER, CORYN E		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,047.00
SOUTH WOODBURY TOWNSHIP		61804	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SOUTHERN COVE AMBULANCE		61777	GENERAL FUND	ATHLETICS	OFFICIALS	\$750.00
SOUTHERN COVE VOLUNTEER FIRE COMPANY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61778	GENERAL FUND	ATHLETICS	OFFICIALS	\$180.00
SPORTSMANS						
		61779	GENERAL FUND	ATHLETICS	SUPPLIES	\$4,035.00
TOUCHBOARDS.COM						
		61805	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$368.15
UNITED DATACOM NETWORKS, INC.						
		61806	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,303.00
		61806	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$282.50
				Total for UNITED DATACOM NETWORKS, INC.		\$1,585.50
WEAVER'S SANITATION SVC, INC						
		61807	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$1,239.76
WEBRECK, CRAIG						
		61782	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for GENERAL FUND		\$270,596.44
Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ANGELO PACIFICO AND SONS INC						
		17965	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,349.20
BROWN, JAMIE						
		17966	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$199.75
C M REGENT LLC						
		61786	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$651.52
FEESERS INC						
		17967	FOOD SERVICE	FOOD SERVICES	FOOD	\$626.18
		17967	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$799.06
				Total for FEESERS INC		\$1,425.24

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 11/11/2020

To Date: 12/03/2020

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
GRINE, JULIE L		17968	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$36.44
NBC GENERAL FUND		17969	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$40.00
QUEEN CITY F&P		17970	FOOD SERVICE	FOOD SERVICES	FOOD	\$207.40
RITCHEYS DAIRY INC		17971	FOOD SERVICE	FOOD SERVICES	MILK	\$5,929.74
		17971	FOOD SERVICE	FOOD SERVICES	SNACKS	\$254.37
				Total for RITCHEYS DAIRY INC		\$6,184.11
US FOODS		17972	FOOD SERVICE	FOOD SERVICES	FOOD	\$9,591.17
		17972	FOOD SERVICE	FOOD SERVICES	SNACKS	\$400.05
		17972	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$374.93
				Total for US FOODS		\$10,366.15
				Total for FOOD SERVICE		\$20,459.81
Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MARIANNAS FUNDRAISERS		39206	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$7,402.50
				Total for ACTIVITY FUND		\$7,402.50
					Grand Total:	\$298,458.75
Recap for FUND for GENERAL FUND						
10	GENERAL FUND					\$270,596.44
51	FOOD SERVICE					\$20,459.81
81	ACTIVITY FUND					\$7,402.50

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,119,602.95	\$1,818,907.71	\$1,818,907.71	\$4,175,808.41	\$124,886.83	2.04%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,326,658.62	\$1,325,457.20	\$283,625.59	\$337,152.65	\$3,705,880.38	85.65%
300 - PURCH PROFESS/TECH SERVICES	\$581,679.95	\$124,705.40	\$124,705.40	\$72.00	\$456,902.55	78.55%
400 - PURCHASED PROPERTY SERVICES	\$146,763.00	\$38,215.70	\$38,215.70	\$44,046.95	\$64,500.35	43.95%
500 - OTHER PURCHASED SERVICES	\$1,475,964.79	\$408,559.89	\$408,559.89	\$7,056.29	\$1,060,348.61	71.84%
600 - SUPPLIES	\$724,209.50	\$740,805.91	\$740,805.91	\$219,472.27	(\$236,068.68)	-32.60%
700 - PROPERTY	\$107,050.01	\$0.00	\$0.00	\$0.00	\$107,050.01	100.00%
800 - OTHER OBJECTS	\$326,154.75	\$79,590.97	\$79,590.97	\$180.00	\$246,383.78	75.54%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%
10 - GENERAL FUND Total:	\$14,360,327.32	\$4,536,242.78	\$3,494,411.17	\$4,783,788.57	\$6,082,127.58	42.35%
Grand Total:	\$14,360,327.32	\$4,536,242.78	\$3,494,411.17	\$4,783,788.57	\$6,082,127.58	42.35%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,445,777.54	\$1,193,794.30	\$1,193,794.30	\$3,210,988.19	\$40,995.05	0.92%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,226,450.84	\$783,859.49	\$783,859.49	\$254,309.95	\$2,188,281.40	67.82%
300 - PURCH PROFESS/TECH SERVICES	\$413,150.00	\$55,480.41	\$55,480.41	\$0.00	\$357,669.59	86.57%
400 - PURCHASED PROPERTY SERVICES	\$43,000.00	\$6,947.65	\$6,947.65	\$10,674.01	\$25,378.34	59.02%
500 - OTHER PURCHASED SERVICES	\$541,790.80	\$159,083.16	\$159,083.16	\$0.00	\$382,707.64	70.64%
600 - SUPPLIES	\$303,273.01	\$553,036.19	\$553,036.19	\$104,056.28	(\$353,819.46)	-116.67%
700 - PROPERTY	\$53,000.01	\$0.00	\$0.00	\$0.00	\$53,000.01	100.00%
800 - OTHER OBJECTS	\$22,171.00	\$1,343.00	\$1,343.00	\$0.00	\$20,828.00	93.94%
1000 - INSTRUCTION Total:	\$9,048,613.20	\$2,753,544.20	\$2,753,544.20	\$3,580,028.43	\$2,715,040.57	30.01%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,502,129.85	\$558,199.89	\$558,199.89	\$870,122.57	\$73,807.39	4.91%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,055,545.99	\$353,458.29	\$353,458.29	\$79,386.10	\$622,701.60	58.99%
300 - PURCH PROFESS/TECH SERVICES	\$100,360.95	\$51,107.33	\$51,107.33	\$0.00	\$49,253.62	49.08%
400 - PURCHASED PROPERTY SERVICES	\$94,253.00	\$31,268.05	\$31,268.05	\$33,372.94	\$29,612.01	31.42%
500 - OTHER PURCHASED SERVICES	\$906,523.99	\$240,556.51	\$240,556.51	\$7,056.29	\$658,911.19	72.69%
600 - SUPPLIES	\$385,986.49	\$168,056.04	\$168,056.04	\$110,603.32	\$107,327.13	27.81%
700 - PROPERTY	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100.00%
800 - OTHER OBJECTS	\$29,130.00	\$7,560.73	\$7,560.73	\$90.00	\$21,479.27	73.74%
2000 - SUPPORTING SERVICES Total:	\$4,085,930.27	\$1,410,206.84	\$1,410,206.84	\$1,100,631.22	\$1,575,092.21	38.55%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$171,695.56	\$66,913.52	\$66,913.52	\$94,697.65	\$10,084.39	5.87%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$44,266.81	\$23,924.48	\$23,924.48	\$3,456.60	\$16,885.73	38.15%
300 - PURCH PROFESS/TECH SERVICES	\$68,169.00	\$18,117.66	\$18,117.66	\$72.00	\$49,979.34	73.32%
400 - PURCHASED PROPERTY SERVICES	\$9,510.00	\$0.00	\$0.00	\$0.00	\$9,510.00	100.00%
500 - OTHER PURCHASED SERVICES	\$27,650.00	\$8,920.22	\$8,920.22	\$0.00	\$18,729.78	67.74%
600 - SUPPLIES	\$34,950.00	\$19,713.68	\$19,713.68	\$4,812.67	\$10,423.65	29.82%
700 - PROPERTY	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	100.00%
800 - OTHER OBJECTS	\$6,785.00	\$1,380.00	\$1,380.00	\$90.00	\$5,315.00	78.33%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$373,076.37	\$138,969.56	\$138,969.56	\$103,128.92	\$130,977.89	35.11%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$268,068.75	\$69,307.24	\$69,307.24	\$0.00	\$198,761.51	74.15%
900 - OTHER FINANCING USES	\$552,243.75	\$0.00	\$0.00	\$0.00	\$552,243.75	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$820,312.50	\$69,307.24	\$69,307.24	\$0.00	\$751,005.26	91.55%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,238,836.00)	(\$3,002,381.71)	(\$3,002,381.71)	\$0.00	(\$1,236,454.29)	29.17%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,238,836.00)	(\$3,002,381.71)	(\$3,002,381.71)	\$0.00	(\$1,236,454.29)	29.17%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,343,029.11)	(\$2,959,039.86)	(\$2,959,039.86)	\$0.00	(\$6,383,989.25)	68.33%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,343,029.11)	(\$2,959,039.86)	(\$2,959,039.86)	\$0.00	(\$6,383,989.25)	68.33%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$346,673.96)	(\$346,673.96)	\$0.00	\$1,822.96	-0.53%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$346,673.96)	(\$346,673.96)	\$0.00	\$1,822.96	-0.53%
10 - GENERAL FUND Total:	\$433,216.23	(\$1,936,067.69)	(\$1,936,067.69)	\$4,783,788.57	(\$2,414,504.65)	-557.34%
Grand Total:	\$433,216.23	(\$1,936,067.69)	(\$1,936,067.69)	\$4,783,788.57	(\$2,414,504.65)	-557.34%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$997,896.78)	\$615,168.82
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	\$0.00	(\$598,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$997,896.78	\$997,896.78
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$8,333.35	\$8,333.35	\$11,666.65	\$0.00	0.00%
131 - REGULAR SALARIES	\$35,385.00	\$1,725.00	\$1,725.00	\$32,740.00	\$920.00	2.60%
211 - MEDICAL INSURANCE	\$0.00	(\$502.95)	(\$502.95)	\$502.95	\$0.00	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$5.76)	(\$5.76)	\$5.72	\$0.04	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,236.98	\$562.49	\$562.49	\$600.76	\$3,073.73	72.55%
230 - RETIREMENT CONTRIBUTIONS	\$3,588.45	\$496.94	\$496.94	\$1,195.09	\$1,896.42	52.85%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$554.22	(\$621.97)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$38.66	(\$43.39)	100.00%
260 - WORKMEN'S COMPENSATION	\$304.66	\$0.00	\$0.00	\$0.00	\$304.66	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$41,000.00	\$8,926.66	\$8,926.66	\$0.00	\$32,073.34	78.23%
519 - STUD TRANS SERV OTHR SOURCES	\$25,000.00	\$221.50	\$221.50	\$0.00	\$24,778.50	99.11%
610 - SUPPLIES	\$9,000.00	\$2,553.55	\$2,553.55	\$0.00	\$6,446.45	71.63%
00 - NON-INST BLD-DW Total:	\$138,515.09	\$22,383.26	\$22,383.26	\$47,363.25	\$68,768.58	49.65%
60 - ALL SPORTS						
3250 - ATHLETICS						
580 - TRAVEL/EXPENSES	\$700.00	\$72.45	\$72.45	\$0.00	\$627.55	89.65%
610 - SUPPLIES	\$4,100.00	\$1,423.59	\$1,423.59	\$1,233.14	\$1,443.27	35.20%
810 - DUES AND FEES	\$2,100.00	\$480.00	\$480.00	\$0.00	\$1,620.00	77.14%
60 - ALL SPORTS Total:	\$6,900.00	\$1,976.04	\$1,976.04	\$1,233.14	\$3,690.82	53.49%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	100.00%
610 - SUPPLIES	\$2,500.00	\$892.00	\$892.00	\$0.00	\$1,608.00	64.32%
761 - UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
61 - BASEBALL Total:	\$7,080.74	\$892.00	\$892.00	\$0.00	\$6,188.74	87.40%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,725.00	\$0.00	\$0.00	\$8,160.00	\$3,565.00	30.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$896.98	\$0.00	\$0.00	\$0.00	\$896.98	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,527.62	\$0.00	\$0.00	\$0.00	\$1,527.62	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$64.51	\$0.00	\$0.00	\$0.00	\$64.51	100.00%
331 - OFFICIALS	\$3,805.00	\$0.00	\$0.00	\$0.00	\$3,805.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$4,035.00	\$4,035.00	\$0.00	(\$3,035.00)	-303.50%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
62 - BOYS BASKETBALL Total:	\$19,667.11	\$4,035.00	\$4,035.00	\$8,160.00	\$7,472.11	37.99%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,655.00	\$0.00	\$0.00	\$14,800.00	(\$2,145.00)	-16.95%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$968.12	\$0.00	\$0.00	\$0.00	\$968.12	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,786.07	\$0.00	\$0.00	\$0.00	\$2,786.07	100.00%
260 - WORKMEN'S COMPENSATION	\$69.62	\$0.00	\$0.00	\$0.00	\$69.62	100.00%
331 - OFFICIALS	\$3,625.00	\$0.00	\$0.00	\$0.00	\$3,625.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$982.41	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$21,751.81	\$0.00	\$0.00	\$15,782.41	\$5,969.40	27.44%
64 - Undesignated						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$1.65	\$0.00	\$0.00	\$0.00	\$1.65	100.00%
64 - Undesignated Total:	\$427.47	\$0.00	\$0.00	\$0.00	\$427.47	100.00%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,580.00	\$2,720.00	\$2,720.00	\$0.00	(\$140.00)	-5.43%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$197.38	\$202.04	\$202.04	\$0.00	(\$4.66)	-2.36%
230 - RETIREMENT CONTRIBUTIONS	\$884.69	\$938.68	\$938.68	\$0.00	(\$53.99)	-6.10%
260 - WORKMEN'S COMPENSATION	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,251.27	\$3,858.65	\$3,858.65	\$0.00	\$392.62	9.24%
66 - WINTER CHEERLEADERS						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,130.00	\$0.00	\$0.00	\$1,305.00	\$825.00	38.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$162.95	\$0.00	\$0.00	\$0.00	\$162.95	100.00%
260 - WORKMEN'S COMPENSATION	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,879.67	\$0.00	\$0.00	\$1,305.00	\$1,574.67	54.68%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$24,675.00	\$23,635.00	\$23,635.00	\$0.00	\$1,040.00	4.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,887.67	\$1,792.20	\$1,792.20	\$0.00	\$95.47	5.06%
230 - RETIREMENT CONTRIBUTIONS	\$5,669.86	\$4,648.44	\$4,648.44	\$0.00	\$1,021.42	18.01%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$135.75	\$0.00	\$0.00	\$0.00	\$135.75	100.00%
331 - OFFICIALS	\$6,760.00	\$4,415.00	\$4,415.00	\$0.00	\$2,345.00	34.69%
332 - SECURITY	\$1,260.00	\$216.00	\$216.00	\$72.00	\$972.00	77.14%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,065.90	\$3,065.90	\$0.00	(\$3,065.90)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$4,200.00	\$8,471.94	\$8,471.94	\$0.00	(\$4,271.94)	-101.71%
761 - UNIFORMS	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	100.00%
810 - DUES AND FEES	\$550.00	\$900.00	\$900.00	\$0.00	(\$350.00)	-63.64%
67 - FOOTBALL Total:	\$53,038.28	\$50,574.70	\$50,574.70	\$72.00	\$2,391.58	4.51%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,650.00	\$7,845.00	\$7,845.00	\$0.00	(\$195.00)	-2.55%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$585.24	\$590.57	\$590.57	\$0.00	(\$5.33)	-0.91%
230 - RETIREMENT CONTRIBUTIONS	\$2,132.84	\$1,696.17	\$1,696.17	\$0.00	\$436.67	20.47%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$42.09	\$0.00	\$0.00	\$0.00	\$42.09	100.00%
331 - OFFICIALS	\$735.00	\$1,650.00	\$1,650.00	\$0.00	(\$915.00)	-124.49%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,075.27	\$2,075.27	\$0.00	(\$2,075.27)	100.00%
610 - SUPPLIES	\$800.00	\$646.77	\$646.77	\$0.00	\$153.23	19.15%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
68 - BOYS SOCCER Total:	\$11,945.17	\$15,017.93	\$15,017.93	\$0.00	(\$3,072.76)	-25.72%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,230.00	\$4,225.00	\$4,225.00	\$0.00	\$5.00	0.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$323.60	\$316.78	\$316.78	\$0.00	\$6.82	2.11%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$1,002.49	\$1,002.49	\$0.00	(\$899.62)	-874.52%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27	100.00%
331 - OFFICIALS	\$875.00	\$850.00	\$850.00	\$0.00	\$25.00	2.86%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$600.00	\$619.05	\$619.05	\$741.88	(\$760.93)	-126.82%
761 - UNIFORMS	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	100.00%
69 - GIRLS SOCCER Total:	\$8,954.74	\$9,097.73	\$9,097.73	\$741.88	(\$884.87)	-9.88%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100.00%
70 - SOFTBALL Total:	\$5,200.74	\$0.00	\$0.00	\$0.00	\$5,200.74	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$3,700.00	\$1,310.00	\$1,310.00	\$0.00	\$2,390.00	64.59%
213 - LIFE INSURANCE	\$0.00	\$1.58	\$1.58	\$0.00	(\$1.58)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.44	\$1.44	\$0.00	(\$1.44)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$283.05	\$96.16	\$96.16	\$0.00	\$186.89	66.03%
230 - RETIREMENT CONTRIBUTIONS	\$1,268.73	\$452.08	\$452.08	\$0.00	\$816.65	64.37%
260 - WORKMEN'S COMPENSATION	\$20.35	\$0.00	\$0.00	\$0.00	\$20.35	100.00%
331 - OFFICIALS	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
761 - UNIFORMS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
71 - TRACK Total:	\$13,327.13	\$1,861.26	\$1,861.26	\$0.00	\$11,465.87	86.03%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,313.00	\$6,805.00	\$6,805.00	\$0.00	\$508.00	6.95%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$559.45	\$513.61	\$513.61	\$0.00	\$45.84	8.19%
230 - RETIREMENT CONTRIBUTIONS	\$1,304.05	\$743.70	\$743.70	\$0.00	\$560.35	42.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23	100.00%
331 - OFFICIALS	\$2,230.00	\$2,060.00	\$2,060.00	\$0.00	\$170.00	7.62%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,231.73	\$13,983.71	\$13,983.71	\$0.00	(\$1,751.98)	-14.32%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,647.00	\$0.00	\$0.00	\$12,080.00	\$567.00	4.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$967.51	\$0.00	\$0.00	\$0.00	\$967.51	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,662.03	\$0.00	\$0.00	\$0.00	\$1,662.03	100.00%
260 - WORKMEN'S COMPENSATION	\$69.57	\$0.00	\$0.00	\$0.00	\$69.57	100.00%
331 - OFFICIALS	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00	100.00%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$975.00	(\$475.00)	-95.00%
810 - DUES AND FEES	\$2,300.00	\$0.00	\$0.00	\$90.00	\$2,210.00	96.09%
73 - WRESTLING Total:	\$21,134.11	\$0.00	\$0.00	\$13,145.00	\$7,989.11	37.80%
Grand Total:	\$327,305.06	\$123,680.28	\$123,680.28	\$87,802.68	\$115,822.10	35.39%

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 11/30/2020

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	140,822.43	.00	(140,822.43)	.00	.00	.00
000 NON-CLASS BYJOB	140,822.43	.00	(140,822.43)	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	473.77	473.77	(655.80)	(182.03)
106 WINTER CHEERLEADERS	.00	.00	603.09	603.09	.00	603.09
107 POP MACHINE	.00	.00	7,630.60	7,630.60	.00	7,630.60
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	2,008.07	2,008.07	.00	2,008.07
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	340.90	.00	2,790.77	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
199 STUDENT BODY	.00	.00	10,754.32	10,754.32	.00	10,754.32
199 STUDENT BODY	.00	.00	10,754.32	10,754.32	.00	10,754.32
200 PROFESSNL-EDUC	.00	.00	.00	.00	.00	.00
201 BAND	.00	.00	919.83	919.83	(35.00)	884.83
210 CHORUS	.00	.00	10,966.76	10,966.76	(54.03)	10,912.73
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 11/30/2020

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
213 PANTHER SHOW CHOIR	.00	.00	1,488.37	1,488.37	.00	1,488.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,933.13	6,933.13	.00	6,933.13
240 FFA	.00	.00	4,915.95	4,915.95	(1,750.00)	3,165.95
241 FFA DICK RICE GRADUATION AWARD	.00	.00	1,050.00	1,050.00	.00	1,050.00
250 FCCLA	.00	.00	1,043.85	1,043.85	.00	1,043.85
260 HORT CLUB	.00	.00	6,101.39	6,101.39	(1,052.05)	5,049.34
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,581.51	2,581.51	.00	2,581.51
279 ANGELS AMONG US	.00	.00	3,546.87	3,546.87	.00	3,546.87
280 PANTHER PURSE	.00	.00	4,115.54	4,115.54	.00	4,115.54
295 SADD	.00	.00	1,344.74	1,344.74	(400.00)	944.74
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	673.16	673.16	.00	673.16
340 YEARBOOK CLUB	.00	.00	22,126.34	22,126.34	(62.69)	22,063.65
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,129.51	13,129.51	.00	13,129.51
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 11/30/2020

☐ Print Detail☐ Exclude Encumbrances☐ Page Break by Activity☒ Reverse Signs☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	6,422.38	6,422.38	.00	6,422.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,210.58	1,210.58	.00	1,210.58
361 HS STUDENT PRIDE	.00	.00	3,448.43	3,448.43	(400.00)	3,048.43
362 MS STUDENT PRIDE	.00	.00	2,426.64	2,426.64	.00	2,426.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	281,985.76	.00	(128,296.51)	153,689.25	(4,409.57)	149,279.68

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$12,469.40	\$21,322.72	\$0.00	(\$21,322.72)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$10,604.70)	(\$36,398.93)	\$0.00	\$36,398.93
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$3,236.30	\$3,236.30	\$0.00	(\$3,236.30)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$6,839.42	\$6,839.42	\$18,564.18	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$64,873.48	\$64,873.48	\$29,019.18	(\$93,892.66)
211 - MEDICAL INSURANCE	\$0.00	\$15,812.58	\$15,812.58	\$5,029.50	(\$20,842.08)
212 - DENTAL INSURANCE	\$0.00	\$36.10	\$36.10	\$177.60	(\$213.70)
213 - LIFE INSURANCE	\$0.00	\$174.00	\$174.00	\$34.80	(\$208.80)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$133.57	\$133.57	\$26.91	(\$160.48)
215 - EYE CARE INSURANCE	\$0.00	\$93.55	\$93.55	\$53.66	(\$147.21)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$5,377.76	\$5,377.76	\$437.07	(\$5,814.83)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$24,056.77	\$24,056.77	\$2,009.64	(\$26,066.41)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$608.84	\$608.84	\$0.00	(\$608.84)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,162.32	\$1,162.32	\$0.00	(\$1,162.32)
610 - SUPPLIES	\$0.00	\$7,957.12	\$7,957.12	\$0.00	(\$7,957.12)
630 - FOOD	\$0.00	\$48.62	\$48.62	\$0.00	(\$48.62)
631 - FOOD	\$0.00	\$21,015.14	\$21,015.14	\$0.00	(\$21,015.14)
632 - MILK	\$0.00	\$9,356.87	\$9,356.87	\$0.00	(\$9,356.87)
634 - SNACKS	\$0.00	\$1,463.95	\$1,463.95	\$0.00	(\$1,463.95)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$527.33	\$527.33	\$0.00	(\$527.33)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$1.52)	(\$1.52)	\$0.00	\$1.52
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$67.93	\$67.93	\$0.00	(\$67.93)
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$2,985.45)	(\$2,985.45)	\$0.00	\$2,985.45
6621 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:11/30/2020

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$1,427.00)	(\$1,427.00)	\$0.00	\$1,427.00
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$261.95)	(\$261.95)	\$0.00	\$261.95
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$47,408.44)	(\$47,408.44)	\$0.00	\$47,408.44
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$110,650.83)	(\$110,650.83)	\$0.00	\$110,650.83
Grand Total:	\$0.00	\$0.00	\$0.00	\$55,352.54	(\$55,352.54)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, DECEMBER 3, 2020
SERVICE PERIOD NOVEMBER 2020

November Participation

Breakfast		Lunch	
Total Served	7,168	Total Served	9,518

Current Free/Reduced Percentage

High/Middle School –30.32%

Elementary –39.66%

The Board of Directors of the Northern Bedford County School District met on Tuesday, January 5, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Mike Miller, David Potchak, Tammy Reasy, Ralph Scott, and Randy Wiand. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

The meeting was totally virtual with board members and public attending. There were 75 enrolled in the Zoom session.

1. Randy Wiand called the meeting to order.
2. Mike Miller led with prayer and pledge to the flag.
3. Roll call of all board members were held with all board members present.
4. There were no citizens who wished to address the board.
5. The following communications were read: Del Hoover, resignation as Elementary custodian; Michaela Gartland FMLA request; Marlene Betts, resignation as Middle/High School FCS teacher.
6. It was announced the February school board meeting will be held Tuesday, February 9, 2021 beginning at 6 pm in the high school building Room 136.
7. Mr. Cronrath moved, seconded by Mr. Mickle to approve the minutes from the December 3, 2020 board meeting. All members present voted "yes".
8. Mr. Scott moved, seconded by Mr. Eshelman, to approve the 2019/20 Audit report prepared by Jeff Koontz at Ritchey Ritchey & Koontz. All members present voted "yes", with Mr. Mickle losing his connection via Zoom.
9. Mr. Potchak moved, seconded by Mr. Cottle, to approve the transfer of \$261,844 from General Fund to the Capital Reserve Fund from the 2019/20 surplus. All members present voted "yes", with Mr. Mickle being off the connection.
10. Mr. Eshelman moved, seconded by Mr. Cronrath, to do the following items as a consent motion. All members present voted "yes", with Mr. Mickle being off the connection.
 - Approve the resignation for reasons of retirement, with regret, of Marlene Betts effective with the end of the 2020/21 school year.
 - Approve the resignation, with regret, of Dell Hoover effective January 29, 2021.

- Approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional), criminal background check, child abuse history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Blake Over

- Approve Angie Tobias as substitute for support staff in secretarial and instructional aides.
- Approve the FMLA Leave for Michaela Gartland beginning on or around February 15, 2021 for 12 weeks.

11. Mr. Scott moved, seconded by Mr. Eshelman, to approve the following policies as attached for the first reading. All members present voted "yes". Mr. Mickle regained his connection to the meeting.

Policy 103	Discrimination/Title IX Sexual Harassment Affecting Students
Policy 104	Discrimination/Title IX Sexual Harassment Affecting Staff
Policy 247	Hazing
Policy 249	Bullying/Cyberbullying
Policy 317.1	Educator Misconduct
Policy 824	Maintaining Professional Adult/Student Boundaries
Policy 113.1	Discipline of Students with Disabilities
Policy 113.2	Behavior Support
Policy 113.4	Confidentiality of Special Education Student Information
Policy 122	Extracurricular Activities
Policy 123	Interscholastic Activities
Policy 123.2	Sudden Cardiac Arrest
Policy 803	Student Calendar
Striking Policy 316	Nontenured Employees
Policy 317	Conduct/Disciplinary Procedures and Striking Policy 417 and 517
Policy 318	Attendance and Tardiness and Striking Policy 418 and 518
Policy 319	Outside Activities and Striking Policy 419 and 519
Policy 320	Freedom of Speech in Nonschool Settings and Striking Policy 420
Policy 321	Political Activities and Striking Policy 421
Policy 322	Gifts and Striking Policy 422
Policy 324	Personnel Files and Striking Policy 424 and 524
Policy 325	Dress and Grooming and Striking Policy 425 and 525
Policy 326	Complaint Process and Striking Policy 426 and 526
Policy 327	Management Team

Policy 328	Compensation Plans/Salary Schedules and Striking Policy 428 and 528
Policy 331	Job Related Expenses and Striking Policy 431 and 531
Policy 332	Working Periods and Striking Policy 432 and 532
Policy 334	Sick Leave and Striking Policy 434 and 534
Policy 336	Personal Necessity Leave and Striking Policy 436 and 536
Policy 337	Vacation and Striking Policy 537
Policy 338	Sabbatical Leave and Striking Policy 438
Policy 338.1	Compensated Professional Leave and Striking Policy 438.1
Policy 339	Uncompensated Leave and Striking Policy 439 and 539
Policy 340	Responsibility for Student Welfare and Striking Policy 440
Policy 341	Benefits for Part-Time Personnel and Striking 541
Policy 342	Jury Duty and Striking Policy 442 and 542
Policy 348	Unlawful Harassment and Striking Policy 448 and 548
Policy 351	Drug and Substance Abuse and Striking Policy 451 and 551
Striking Policy 416	Nontenured Staff members
Striking Policy 530	Overtime
Striking Policy 543	Paid Holidays

12. Mr. Mickle moved, seconded by Mr. Cottle, to approve a memorandum of understanding with the Northern Bedford County Education Association for an ill day bank for Jennie Hetzer. All members present voted "yes".
13. Mr. Cronrath moved, seconded by Mr. Cottle, to approve the purchase of \$7,911 for upgrades to the current phone system for a period of 5 years. This was not a budgeted expenditure. All members present voted "yes".
14. Mr. Scott moved, seconded by Mr. Potchak, to approve the Resolution to Not Raise Taxes above the Index for the 2021/22 budget as per the attached resolution. All members present voted "yes".
15. Mr. Mickle moved, seconded by Mr. Cronrath, to approve the Northern Bedford County School District Spectator plan for Winter 2021 events. All members present voted "yes".
16. Mr. Eshelman moved, seconded by Mr. Scott, to approve the return to school effective January 11, 2021 as follows: Middle/High School will be Hybrid Monday and Tuesday Group A; Wednesday and Thursday Group B with asynchronous learning on Fridays. Elementary will be Face to Face (F2F) five days per week. Effective February 1, 2021 the district will return to full Face to Face for both the Middle/High School (Monday thru Thursday) and Elementary buildings (Monday thru Friday). Roll call vote 8-1 with Mrs. Reasy voting "no".

17. Mr. Cronrath moved, seconded by Mr. Eshelman to approve the following reports and invoices with all members present voting "yes".

Expenditure Summary Report
Approve payment of invoices

18. Mr. Eshelman moved, seconded by Mr. Mickle to adjourn the meeting at 7:44 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

RESOLUTION

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas a certain referendum exception;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Act 1 index for the 2021/22 fiscal year is 4.1%

WHEREAS, the Northern Bedford County School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the budget for the 2020/21 fiscal year by more than its index.

AND NOW, on this 5th day of January, 2021, it is hereby RESOLVED by the Northern Bedford County School District (thereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2021/22 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. 6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2021/22 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2021/22 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however;
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed increase in the rate of the tax with the index.
 - (b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax increase is less than or equal to the index.
 - (c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT

Loysburg, Pennsylvania

By: _____

President

_____ Date

ATTEST:

Secretary

Date

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT
SPECTATOR PLAN
WINTER 2021

VARSITY SPORTS at HS GYM

Active participants in the home contest will be offered 2 adult tickets vouchers for their families for each home Varsity event. Based on capacity limits, some events may allow for additional vouchers pending availability and will be distributed, if available, at the discretion of the administration.

When Jr. High events precede the Varsity event Varsity spectators will be asked to not arrive and will not be admitted into the gym more than 10 minutes prior to the event to give time for the Jr. High spectators to clear the gym.

Efforts will be made to fill essential personnel positions with volunteer personnel from parents who are qualified for such positions.

All games will be live streamed. Home games will be on the NFHS Network. Subscriptions are required for this service.

JH BASKETBALL at ELEM GYM

JH Basketball players will receive two vouchers for their families to be able to purchase tickets for home JH Basketball games. There will be no cheerleaders at Elementary Gym events due to the limited capacities. Efforts will be made to fill essential personnel positions with volunteer personnel from parents who are qualified. Every effort will be made to offer a Facebook live stream of Elementary gym events free to the public.

JH EVENTS at HS GYM

JH participants in events held at the HS gym will receive two vouchers for their families to be able to purchase tickets for home JH Wrestling and Basketball held at the HS gym.

The gym will be cleared of JH spectators to make room for varsity spectators between events. Since admission does not include the Varsity even, Junior High ticket prices will be offered. Efforts will be made to ask JV/Varsity spectators to NOT arrive more than 10 minutes prior to the scheduled events on nights when the Jr. High has a preliminary event to a Varsity event.

Additional vouchers may be made available, based on capacity limits, for JH events at the HS gym pending availability and at the discretion of the administration. Employee, school board, and SR Citizen passes can be used in conjunction with vouchers. All events in the HS gym will be live streamed on the NFHS Network.

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AGORA CYBER CHARTER SCHOOL		61817	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$894.72
APPALACHIA INTERMEDIATE UNIT 08		61818	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$5,145.86
CARBAUGH BUS LLC		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$7,196.12
CENTURYLINK		61819	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$971.70
CHEMWAY		61820	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$450.00
CLEARFIELD WHOLESALE PAPER CO		61821	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$94.50
COMMONWEALTH CHARTER ACADEMY		61822	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$7,807.60
		61822	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	(\$64.04)
		Total for COMMONWEALTH CHARTER ACADEMY				\$7,743.56
CONLEY, ROGER		61814	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
D & D WOOD SALES INC		61823	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$7,057.96
DKG AUTO REPAIR & FABRICATION LLC		61824	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$70.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		61825	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,096.32
FANELLI WILLETT LAW OFFICES		61826	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$343.50
FORD, MAKENZIE						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
HOBART		61827	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,816.50
INFOCON CORPORATION		61828	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	OTHER PROFESSIONAL SERVICES	\$250.00
		61828	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$235.00
				Total for INFOCON CORPORATION		\$485.00
J.W. PEPPER		61829	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$54.24
JANITORS SUPPLY INC		61830	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$617.70
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,835.00
LEARNING LAMP		61831	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$193.52
		61831	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$2,200.00
				Total for LEARNING LAMP		\$2,393.52
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$12,706.19
MARTIN OIL COMPANY		61832	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$284.85
MATHESON TRI-GAS INC		61809	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$107.55
		61809	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$107.55

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Total for MATHESON TRI-GAS INC				\$215.10	
MERAKEY PENNSYLVANIA	61833	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$679.20
	61833	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$5,209.92
Total for MERAKEY PENNSYLVANIA				\$5,889.12	
MILLER, JADE N	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,400.00
NBC FOOD SERVICE	61839	GENERAL FUND	ATHLETICS	OFFICIALS	\$288.00
NEW ENTERPRISE RURAL ELECTRIC	61810	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$1,851.60
O'DELICK, MICHAEL C	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$3,744.00
PENELEC	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,715.11
PYRAMID HEALTHCARE INC	61834	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,750.00
	61834	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$9,690.00
Total for PYRAMID HEALTHCARE INC				\$11,440.00	
QUEEN CITY BUSINESS SYSTEMS	61835	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$90.00
REACH CYBER CHARTER SCHOOL	61836	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,684.15
SCHMIDT, BRIAN	61815	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SOUTH WOODBURY TOWNSHIP	61837	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SUBURBAN PROPANE	61811	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$465.57

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Fund: 10	GENERAL FUND					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
THE PA CYBER CHARTER SCHOOL						
		61838	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$3,866.87
		61838	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$4,536.94
Total for THE PA CYBER CHARTER SCHOOL						\$8,403.81
VERIZON WIRELESS						
		61813	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$25.66
WEX BANK						
		61812	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$37.46
Total for GENERAL FUND						\$103,256.82
Fund: 51	FOOD SERVICE					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
ANGELO PACIFICO AND SONS INC						
		17973	FOOD SERVICE	FOOD SERVICES	FOOD	\$443.32
FEESERS INC						
		17974	FOOD SERVICE	FOOD SERVICES	FOOD	\$934.32
		17974	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$410.88
Total for FEESERS INC						\$1,345.20
IMLER'S POULTRY						
		17975	FOOD SERVICE	FOOD SERVICES	FOOD	\$173.04
NBC GENERAL FUND						
		17976	FOOD SERVICE	FOOD SERVICES	FOOD	\$19.17
QUEEN CITY F&P						
		17977	FOOD SERVICE	FOOD SERVICES	FOOD	\$105.70
RITCHEYS DAIRY INC						
		17978	FOOD SERVICE	FOOD SERVICES	MILK	\$3,446.84
		17978	FOOD SERVICE	FOOD SERVICES	SNACKS	\$138.81
		17980	FOOD SERVICE	FOOD SERVICES	MILK	\$5,929.74

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Fund: 51		FOOD SERVICE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	17980	FOOD SERVICE	FOOD SERVICES	SNACKS	\$254.37	
			Total for RITCHEYS DAIRY INC			\$9,769.76
US FOODS						
	17979	FOOD SERVICE	FOOD SERVICES	FOOD	\$7,790.14	
	17979	FOOD SERVICE	FOOD SERVICES	SNACKS	\$224.07	
	17979	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$566.32	
			Total for US FOODS			\$8,580.53
			Total for FOOD SERVICE			\$20,436.72
Fund: 81		ACTIVITY FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
APPLELICIOUS						
	39211	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$968.50	
DISTRICT 6 PMEA						
	39207	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$35.00	
NBC GENERAL FUND						
	39208	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$587.44	
PA FBLA						
	39209	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$516.00	
PEE JAY'S FRESH FRUIT						
	39212	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$7,635.55	
RITCHEYS DAIRY INCORPORATED						
	39210	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$96.60	
			Total for ACTIVITY FUND			\$9,839.09

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 12/04/2020

To Date: 01/05/2021

Grand Total: \$133,532.63

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$103,256.82
51	FOOD SERVICE	\$20,436.72
81	ACTIVITY FUND	\$9,839.09

End of Report

The Board of Directors of the Northern Bedford County School District met on Tuesday, February 9, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, David Potchak, Tammy Reasy, Ralph Scott, and Randy Wiand. Absent: Mike Miller. Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

There were no other members of the public present at the meeting.

1. Randy Wiand called the meeting to order.
2. Tammy Reasy led with prayer and pledge to the flag.
3. Roll call of all board members was held with Mike Miller being absent.
4. There were no citizens who wished to address the board.
5. The following communications were read: Barb Zanella, Resignation as Elementary teacher; Wayne Sherlock, resignation as Cross Country Coach and Track and Field; Sandy Rickabaugh, resignation as Junior High Girls Softball; Deb Bowser, resignation as Instructional Aide and Assistant Junior High Girls Softball.
6. It was announced the March school board meeting will be held Tuesday, March 9, 2021 beginning at 6 pm in the high school building Room 136.
7. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the January 5, 2021 board meeting. All members present voted "yes".
8. Mr. Cottle moved, seconded by Mr. Potchak, to accept, with regret, the resignation of Mike Miller as school board member. All members present voted "yes".
9. Mr. Mickle moved, seconded by Mr. Eshelman, to grant permission to advertise the board seat vacancy made by the resignation of Mr. Miller on the school district web page and facebook. A questionnaire will be available on the website for applicants to apply. Applications will be accepted to the Superintendent through February 25, 2021. This appointed board member will serve through December, 2021. A 2-year term will appear on the general election ballot in November, 2021. Petitions can be attained through the Bedford County Commissioner Office of Elections beginning February 16, 2021 through March 10, 2021. A guideline for the school board elections is also posted on the district webpage.
10. Presentation by Bruce Mancini, Tremco was given on the Elementary building roof.
11. Mr. Eshelman moved, seconded by Mr. Mickle, to do the following items as a consent motion for the following items with all members present voting "yes".
 - Accept, with regret, the retirement of Deb Bowser as elementary instructional aide with the end of the 2020/21 school year.
 - Accept, with regret, the retirement of Barb Zanella as elementary teacher effective with the end of the 2020/21 school year.
 - Accept the resignation of Wayne Sherlock as Cross Country Coach and Track and Field coaching positions.

- Accept the resignation of Sandy Rickabaugh as Junior High Girls Softball coach.
- Accept the resignation of Deb Bowser as Assistant Junior High Girls Softball coach.
- Approve the following teachers for tenure upon successful satisfactory ratings for 3 consecutive years of teaching and completion of required induction programs.

Brett Keith
Coryn Snyder

- Approve the following staff transfers:

Robert Gates from Middle School Evening to Elementary Day Custodian
Brad Bowser from Senior High Night to Middle School Evening
Donna Detterline from Middle/High School Food Service to Personal Care Aide

- Approve the job description for Floating District Custodian as attached.
- Approve hiring Malika Allaf as 260 day Elementary Night Custodian effective February 10, 2021 at an hourly rate of \$11.60/hour.
- Approve hiring Tauna Hoover as 260 day Floating District Custodian pending paperwork completion at an hourly rate of \$11.60/hour.
- Approve hiring Lloyd Brumbaugh as 260 day High School Evening Custodian pending paperwork completion at an hourly rate at an hourly rate of \$11.60/hour.
- Approve Steve Rodgers as Volunteer for Middle/High School Lunch Room Set up.

11. Mr. Scott moved, seconded by Mr. Mickle, to approve the job description for Technology Assistant with all members present voting "yes".

12. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the compensation plan for Technology Assistant with all members present voting "yes".

13. Mr. Cottle moved, seconded by Mr. Mickle, to approve hiring Justin Lewis as Technology Assistant effective February 10, 2021 per the attached job description and pro-rated salary of \$31,200 with all members present voting "yes".

14. Mr. Scott moved, seconded by Mr. Mickle, to approve the following items as a consent motion with all members present voting "yes".

- To approve the following policies as attached for the second and final reading.

Policy 103	Discrimination/Title IX Sexual Harassment Affecting Students
Policy 104	Discrimination/Title IX Sexual Harassment Affecting Staff
Policy 247	Hazing
Policy 249	Bullying/Cyberbullying
Policy 317.1	Educator Misconduct
Policy 824	Maintaining Professional Adult/Student Boundaries
Policy 113.1	Discipline of Students with Disabilities
Policy 113.2	Behavior Support
Policy 113.4	Confidentiality of Special Education Student Information
Policy 122	Extracurricular Activities
Policy 123	Interscholastic Activities
Policy 123.2	Sudden Cardiac Arrest
Policy 803	Student Calendar
Striking Policy 316	Nontenured Employees
Policy 317	Conduct/Disciplinary Procedures and Striking Policy 417 and 517
Policy 318	Attendance and Tardiness and Striking Policy 418 and 518
Policy 319	Outside Activities and Striking Policy 419 and 519
Policy 320	Freedom of Speech in Nonschool Settings and Striking Policy 420
Policy 321	Political Activities and Striking Policy 421
Policy 322	Gifts and Striking Policy 422
Policy 324	Personnel Files and Striking Policy 424 and 524
Policy 325	Dress and Grooming and Striking Policy 425 and 525
Policy 326	Complaint Process and Striking Policy 426 and 526
Policy 327	Management Team
Policy 328	Compensation Plans/Salary Schedules and Striking Policy 428 and 528
Policy 331	Job Related Expenses and Striking Policy 431 and 531
Policy 332	Working Periods and Striking Policy 432 and 532
Policy 334	Sick Leave and Striking Policy 434 and 534
Policy 336	Personal Necessity Leave and Striking Policy 436 and 536
Policy 337	Vacation and Striking Policy 537
Policy 338	Sabbatical Leave and Striking Policy 438
Policy 338.1	Compensated Professional Leave and Striking Policy 438.1
Policy 339	Uncompensated Leave and Striking Policy 439 and 539
Policy 340	Responsibility for Student Welfare and Striking Policy 440
Policy 341	Benefits for Part-Time Personnel and Striking 541
Policy 342	Jury Duty and Striking Policy 442 and 542
Policy 348	Unlawful Harassment and Striking Policy 448 and 548
Policy 351	Drug and Substance Abuse and Striking Policy 451 and 551
Striking Policy 416	Nontenured Staff members
Striking Policy 530	Overtime
Striking Policy 543	Paid Holidays

- Approve on the first reading the school calendar for the 2021/22 school year as attached.

- Approve Hailey Ritchey to be Student Teacher with Mr. Yeatts in the high school for the Spring 2021 semester.
- Recognize that Sandra Brown, tax collector for Hopewell Borough, has resigned. Hopewell Borough has set an agreement with Bedford County for the collection of the real estate and per capita tax until a temporary or another elected tax collector can be set for that municipality.
- Approve to pay Carbaugh Bus Transportation LLC and Leidy Transportation for the 2020/21 school year for all bus and van runs as if we were in full operation less variable costs as determined by Act 136 passed by the Pennsylvania legislature in November 2020. Variable costs to be submitted by the contractors to the business office in June 2021 and a final payment will be made to reconcile the year in June 2021.
- Approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2020/21 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

MCILNAY, DAVID E	Head Varsity Baseball Coach	\$3,840.00
CHERRY, RYAN	Assistant Varsity Baseball Coach	\$1,490.00
EWART, JONATHAN S	Head JH Baseball Coach	\$1,490.00
REED, ROBERT	Assistant JH Baseball Coach	\$1,480.00
MOYER, CHRISTA L	Head Varsity Softball Coach	\$3,260.00
ENGLAND, GARY TODD	Assistant Varsity Softball Coach	\$1,770.00
VACANT	Head JH Softball Coach	
VACANT	Assistant JH Softball Coach	
BATZEL, JEFFREY D	Head Track Coach	\$4,230.00
OVER, JOSEPH D	Associate Boys Head Track Coach	\$2,605.00
FABIAN, JERRY	Assistant Track Coach	\$1,770.00
VACANT	Assistant Track Coach	
ZANELLA, BARBARA J	Assistant Track Coach	\$1,600.00
REFFNER, COREY	Co-Assistant Track Coach	\$655.00
OVER, BLAKE	Co-Assistant Track Coach	\$655.00

15. Mr. Mickle moved, seconded by Mr. Cronrath, to approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2020/21 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations: All members present voted "yes", with Mr. Scott abstaining.

SIPES, SHALONNE	Associate Girls Head Track Coach	\$2,605.00
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16. Mr. Cronrath moved, seconded by Mr. Cottle, to approve retroactively the purchase of floor covering and equipment for the Middle/High School gym at a cost of \$14,115. This is to be paid from CARES funding – ESSER II grant. All members present voted "yes".
17. Mr. Mickle moved, seconded by Mr. Eshelman, to approve retroactively the purchase of dollies for tables and chairs and the tables and chairs for the Middle/High School in the amount of \$5,818.09. This is to be paid from CARES funding. All members present voted "yes".
18. Mr. Cronrath moved, seconded by Mr. Cottle, to approve Happy Construction LLC to repair and replace necessary items to the Greenhouse at a cost of \$11,724.60 excluding freight and handling charges. This is a non-budgeted item that will require a transfer from budgetary reserve. All members present voted "yes".
19. Mr. Eshelman moved, seconded by Mr. Mickle, to approve the purchase of a replacement laminator for the Middle School at a cost of \$1,800. This is an unbudgeted expenditure and will be transferred from the budgetary reserve. All members present voted "yes".
20. Mr. Eshelman moved, seconded by Mr. Mickle to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
 Federal Programs Report
 Athletic Report
 Financial Reports and Budgetary Transfers
 Approve payment of invoices

21. Mr. Potchak moved, seconded by Mr. Eshelman to adjourn the meeting at 7:50 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

Northern Bedford County School District 2021-22 School Calendar

23 - Teacher In-Service
24 - Teacher In-Service
25 - First Student Day

Note: 6 Student Days
7 Teacher Days

AUGUST 2021

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

17 - No School (MLK Day)
(Teacher In-Service)

Note: 21 Student Days
21 Teacher Days

JANUARY 2022

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

6 - No School (Labor Day)

Note: 21 Student Days
21 Teacher Days

SEPTEMBER 2021

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

18 - No School (Make-Up Day #2)
21 - No School (President's Day)
(Make-Up Day #4)

Note: 18 Student Days
18 Teacher Days

FEBRUARY 2022

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

8 - Teacher In-Service
11 - No School (Columbus Day)

Note: 20 Student Days
20 Teacher Days

OCTOBER 2021

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

24 - No School (Make-Up Day #3)
25 - No School (Make-Up Day #5)

Note: 21 Student Days
21 Teacher Days

MARCH 2022

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

11 - No School (Veteran's Day)
23 - Two Hour Early Dismissal
(PM Conferences)
24 - No School (AM Conferences)
25, 26 - No School (Thanksgiving)
29 - No School (Buck Season)
30 - No School (Make-Up Day #1)
Note: 16 Student & 17 Teacher Days

NOVEMBER 2021

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

15 - No School (Good Friday)
18 - No School (Easter Monday)
19 - No School (Make-Up Day #6)
29 - Two-Hour Early Dismissal

Note: 18 Student Days
18 Teacher Days

APRIL 2022

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

23-31 Christmas Break

DECEMBER 2021

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

9 - Two-Hour Early Dismissal
18 - Two-Hour Early Dismissal
30 - No School (Memorial Day)
2 - Last Day for Students
(Two-Hour Early Dismissal)
3 - Teacher In-Service Day
Note: 23 Student Days
24 Teacher Days

MAY 2022

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

Schedule for Make-Up Days

November 30, 2021

February 18, 2022

March 24, 2022

February 21, 2022

March 25, 2022

April 19, 2022

*Use of FID days will be used as necessary to maintain the last day of school.

**In the event all snow/FID days are used additional days will be made up at the end of the school year.

Teacher In-Service - ACT 80
Teacher In-Service - ACT 48
No School-Possible Make-Up Day
First & Last Student Day
Holiday
Parent/Teacher Conferences
Two Hour Early Dismissal

Northern Bedford County School District 2021/2022 School Calendar (Preliminary)				
Month	Day	Description	Student Days	Faculty Days
August	23	In-Service Day for Teachers (Act 48)	6	7
	24	In-Service Day for Teachers (Act 80)		
	25	First Day for Students		
September	6	No School (Labor Day)	21	21
October	8	No School (In-Service Day for Teachers) (Act 80)	20	20
	11	No School (Columbus Day)		
November	11	No School (Veteran's Day)	16	17
	23	Two Hour Early Dismissal (PM-Parent/Teacher Conferences)		
	24	No School (AM-Parent/Teacher Conferences)		
	25,26	No School (Thanksgiving)		
	29	No School (Buck Season)		
	30	No School (Deer Season) (Make-Up Day #1)		
December	23-31	No School (Christmas Break)	16	16
January	17	No School (MLK Day); Teacher In-Service Day (Act 80)	21	21
February	18	No School (Make-Up Day #2)	18	18
	21	No School (President's Day) (Make-Up Day #4)		
March	24	No School (Make-Up Day #3)	21	21
	25	No School (Make-Up Day #5)		
April	15	No School (Good Friday)	18	18
	18	No School (Easter Monday)		
	19	No School (Make-Up Day #6)		
	29	Two-Hour Early Dismissal (NBCAA Invitational Track Meet)		
May	9	Two-Hour Early Dismissal (ICC Track Meet)	20	20
	18	Two-Hour Early Dimissal (District Track Meet)		
	30	No School (Memorial Day)		
June	2	Last Day for Students (Two-Hour Early Dismissal) Graduation	3	4
	3	In-Service Day for Teachers (Act 48)		
Total Days			180	183

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

RETURN TO SCHOOL

We had a very good week back to school with all our students with the exception of mother nature weighing in on how we conducted schooling on Monday. It is so nice to see all our students back!

BUILDING AND GROUNDS UPDATE

The window construction project is wrapping up. There are a few items on the punch list yet to do and a few items such as a piece of sidewalk and grass that will occur with warmer weather.

The building committee has looked at the remaining projects in the current scope of work. These include the elementary roof, auditorium, and the remaining asbestos flooring. Three million dollars has been approved to complete these projects. The district is to receive \$760,000 dollars in grant money that could be used for HVAC upgrades to include adding air conditioning to remaining areas of the district that do not currently have it.

THANKS

Throughout the past 11 months, I want to publicly thank the administration and business/superintendent office personnel for their dedication to the district and dealing with the constant changes which required at minimum modifications to plans and at maximum scrapping plans and starting over. I appreciated the input and guidance from the board as we traversed the unknown. Finally, I greatly appreciated the patience exhibited by the parents and community as we tried to limit the constant changes coming out of Harrisburg and keep as much consistency as possible within the district with a goal of getting and keeping our students back in the school buildings.

STATE BUDGET PRESENTATION BY GOVERNOR FOR 2021/22

The Governor presented his budget last week. I don't believe it will remain the same once the General Assembly is done with it. This is a good time to remind the public to communicate with our representatives about cyber school reform. Approximately 12 cyber schools are slated to receive \$40 million in CARES grant money; over 3 million per cyber school. NBC is slated to receive \$760,000 dollars as mentioned above. All because of the lack of desire for our state politicians to tackle cyber school finance reform.

ELEMENTARY

Face-to-Face Learning

Elementary students and staff are acclimating well now that we are back to school face-to-face. Students and staff are following all mitigation efforts and working back to a normal routine to their school days.

Second Marking Period Report Cards

Second marking period report cards will be distributed on Monday, February 8 and sent home with students.

Early Childhood Registrations

Pre-Kindergarten and Kindergarten Registration dates are being finalized for the month of March. Once the days are confirmed, they will be shared on the school website, Facebook, and local newspapers.

MIDDLE SCHOOL

Survival Mode

Currently we are operating in survival mode. The disruptions this year have not permitted many of the activities and annual events that the students and staff look forward to. This has been a struggle for everyone in regard to academics. Moving forward with F2F instruction four days a week should start bringing some normalcy to the school year. Looking at the upcoming events, we are getting the PRIDE team moving and MS Scholastic Scrimmage got started this week. Hopefully in March, there will be more items to share.

Middle School Students of the Month

Grade 6		
October	Amberly Detterline	Owen Blackburn
November	AshLyn Martin	Ben Cottle
December	Emma Detterline	Brody McCoy
January	Mayleigh Ritchey	Clair Oberholtzer

Grade 7		
October	Halle Baker	Brandon Reynolds
November	Alayna Dick	Connor Donaldson
December	Elisa Camenga	Dustin O'Brian
January	Alyssa Yeatts	Nolin Snider

Grade 8		
October	Myah Douglas	Demetrius Wojcik
November	Chloe Wiedemann	Adam Crooks
December	Ella Heaton	Vaughn Schleinkofer
January	Addison Love	Caleb Wentz

Class Officers

Grade	President	Vice-President	Secretary	Treasurer
6	Isaiah Baker	Ben Steele	Amberly Detterline	Mayleigh Ritchey
7	Halle Baker	Adam Berry	Kasey McElgin	Kamrin Amick
8	Chase Kagarise	Wyatt Clouse	Ella Heaton	Vaughn Schleinkofer

Upcoming Events

February 15	NO SCHOOL – President's Day
February 16	MS Scholastic Scrimmage
February 23	MS Scholastic Scrimmage
March 1	Midpoint of Marking Period 3
March 9	MS Scholastic Scrimmage

HIGH SCHOOL

End of Second Marking Period/First Semester

The second nine weeks/first semester ended on January 28. Report cards were emailed to parents on February 5. High Honor Roll, Honor Roll, and Achievement Rolls have been published in the local newspapers. The mid-point of the third marking period is Monday, March 1.

FBLA

This year has been very different, but our FBLA members have been working hard and their efforts have been rewarded! We have a total of 38 students now advanced from the regional competition to the state FBLA competition in April. Because of COVID-19, all competitions this year have been held virtually.

1st Place:

- Logan College - Advertising
- Matt Hall - Business Ethics
- Abby Mickle - Business Ethics
- Aaron Reynolds - Business Ethics
- Emma Clark - Business Law
- Makayla Hall - Client Service
- Riley Cottle - Graphic Design
- Jaida Pensyl - Graphic Design
- Mariah Hall - Intro to Social Media Strategy
- Chase Imes - Intro to Social Media Strategy
- Leah Swanseen - Intro to Social Media Strategy
- Dalton Smith - Organizational Leadership
- Brooke Gochmour - Parliamentary Procedure
- Alexandria Griffith - Parliamentary Procedure
- Nate Helsel - Parliamentary Procedure
- Emilee Koontz - Parliamentary Procedure
- Thad Leidy - Personal Finance
- Ethan Hess - Political Science

HIGH SCHOOL (cont'd)

2nd Place:

- Ella Gable - Advertising
- Oriana Cook - Business Law
- Eli Cherry - Help Desk
- Ebbie Berry - Intro to Business Communication
- Sierra Griffith - Intro to Business Presentation
- Devin Lamont - Intro to Business Presentation
- Jacob Sensenig - Intro to Business Presentation
- Hailey Bollman - Intro to Event Planning
- Emily Heck - Intro to Event Planning
- Andrew Lazor - Political Scien

3rd Place:

- Andrea Musselman - Business Communications
- Sydney Coffey - Hospitality & Restaurant Mgmt
- Aylisa Morral - Hospitality & Restaurant Mgmt
- Paige Snider - Hospitality & Restaurant Mgmt
- Aiden Wadel - Introduction to Financial Math
- Cody Campbell - Marketing
- Drew Childers - Marketing

State-Only Event Qualifiers:

- Ian Zimmerman - Digital Video Production
- Grace Burke and Makayla Kochara - Business Financial Plan

NHS Inductees

The following students met the standard to be inducted into the National Honor Society (NHS). These students will be formally inducted at a date to be determined.

Makayla Kochara - Senior
Aylisa Morral - Senior
Dalton Smith - Senior
Alayna Bowser - Junior
Cameron Clark - Junior
Julia Helsel - Sophomore
Sarah Snare - Sophomore

HIGH SCHOOL (cont'd)

District Chorus

District Chorus was held on January 28 and 29 at NBC virtually this year. The following students earned the honor of participating in District Chorus this year: Ella Gable, Matthew Hall, Bailey Koontz, Lainee Sensenig, and Bethany Shawley.

District Band

District Band was held on January 14 and 15 at NBC virtually this year. The following students earned the honor of participating in District Band this year: Ren Bowman, Cameron Clark, Matthew Hall, Hunter Kagarise, Bailey Koontz, Abby Mickle, and Lainee Sensenig.

Athletic Report

Team Records

Boys' Varsity Basketball	3-3	Girls' Varsity Basketball	1-4	Varsity Wrestling	1-5
Boys' JV Basketball	4-2	Girls' JV Basketball	2-1	JH Wrestling	6-0
Boys' JH Basketball	3-2	Girls' JH Basketball	1-3		

<u>BEDFORD GAZETTE</u> <u>FIRST TEAM ALL - STARS</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
10	Harley Socie	Cross Country
12	Connor Laird	Cross Country
10	Emilee Sherlock	Cross Country
12	Ian Zimmerman	Cross Country
11	Remington Bowser	Football
11	Kainen Brown	Football
12	Dakota Claar	Football
12	Brady Clark	Football
12	Evan Clouse	Football
12	Cadin Ebersole	Football
12	Thad Leidy	Football
12	Dalton Smith	Football
11	Matt Hall	Golf
12	Curtis Clark	Soccer
11	Reyan Imler	Soccer
10	Abby Kline	Soccer
11	Evie Long	Soccer
10	Collin Yeatts	Soccer

District 5 varsity wrestling to be held February 20th at North Star High School. Qualifying wrestlers advance to Regionals on February 27th at IUP.

Junior High wrestlers will participate in the Mt. Conference on February 27th at Berlin High School.

Varsity Boys Basketball playoff action begins March 4th with the girls to follow on March 5th.



Policy News Network

VOLUME IV – 2020

July 2020

This issue of the Policy News Network+ is dedicated to addressing new requirements under the Title IX federal regulations regarding sexual harassment.

Members of the PNN+ Service also received four (4) administrative regulations.

The PNN is part of an annual subscription service providing information on current policy issues and newly developed and revised PSBA policy guides. The newsletter provides information about changes in federal and state laws and regulations; effects of court and arbitration decisions; and issues related to school governance, administration, student achievement and school liability. The policy guides provided by PSBA are intended to serve as a basis for drafting policy that meets the needs of your local school entity. Policy guides should be discussed, modified to meet your local needs and adopted by the board. Please send any newly adopted or revised policies to PSBA where we will review the language from a policy perspective, format and process the policy for your school entity.

The policy guides provided by PSBA do not constitute the rendering of legal advice or services. The board is responsible for the final review and adoption of policies and for obtaining independent legal advice and review.

General policy questions: policyprograms@psba.org

Policy maintenance services: polycymaintenance@psba.org

Web-based Policy System Training Materials: [recorded webinar, short video tutorials and workflow documents](#)

Policies 103 and 104 - Updates to Federal Regulations on Title IX Sexual Harassment - Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance

On May 19, 2020, the U.S. Department of Education, Office for Civil Rights (OCR), published amended [federal regulations implementing Title IX](#), the federal statute addressing discrimination on the basis of sex in education programs and activities. The regulations become effective on August 14, 2020. The 14th date is looming, and although policy is important, the most critical element of compliance to focus on is to designate staff and acquire the appropriate training to get the Title IX process right. The Title IX federal regulations incorporate some complex processes for administrators to follow and proper training and implementation is going to keep the school entity out of hot water. We want to extend our sincere appreciation to the following individuals for their expertise, review and commentary: Kalani Linell, Esq., Barley Snyder; Jennifer E. Gornall, Esq., Knox, McLaughlin, Gornall & Sennett, P.C.; Leslie Gomez, Esq., Cozen O'Connor, Institutional Response Group; Gina Maisto Smith, Esq., Cozen O'Connor, Institutional Response Group; Michael I. Levin, Esq., Levin Legal Group, P.C.

Several groups have filed suit or issued statements opposing the restrictive timeline and lack of clear guidance within the Title IX Sexual Harassment Regulations, to learn more -

Click here for: [PA Attorney General Title IX Action](#)

Click here for: [NSBA letter](#)

The revised regulations include new provisions, applicable to both elementary and secondary schools, and postsecondary institutions, for addressing Title IX sexual harassment, including a specific definition for what constitutes sexual harassment and how schools must respond to both reports and formal complaints of sexual harassment that occur in education programs and activities.

Please distribute to board members, administrators and school solicitor.
Evaluate your needs and consult your school solicitor before adopting policy.

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Here is an overview of some of the major components of the revised regulations that impact school entities:

- New and expanded definitions for Title IX sexual harassment, formal complaint, actual knowledge, supportive measures and other key terms.
- Requirement to appoint a Title IX Coordinator (who may be the same individual as the Compliance Officer) with specific responsibilities and other key roles for implementing Title IX sexual harassment procedures:
 - Investigator(s).
 - Decision-maker(s).
 - Individuals to handle appeals.
 - Individuals to facilitate an informal resolution process.
- Specific training requirements for individuals serving in each of the designated roles.
- Procedures for receiving and promptly responding to reports, including response when the school entity has "actual knowledge" of conduct that meets the definition and parameters of sexual harassment in an education program or activity against a person in the United States.
- A grievance process to address formal complaints of sexual harassment, including expanded requirements for investigation, notice and participation of all parties, issuing a written determination regarding responsibility, and an appeal process.
- Designating "supportive measures" and a list of potential disciplinary sanctions.
- Specific notification, documentation and recordkeeping requirements.

School entity policies must designate who is serving as the Title IX Coordinator--the policy language should list the position (i.e., Director of Student Services, Human Resources Director, etc.) rather than an individual's name, so that policy language does not get outdated during staffing changes. The specific contact information, including office address, telephone and email of the Title IX Coordinator must be published in the policy. The policy also must state that the school entity does not discriminate on the basis of sex in the education programs or activities that it operates, as required by Title IX, including in admission and employment practices, and that inquiries may be referred to the Title IX Coordinator, the Assistant Secretary of the U.S. Department of Education, or both.

The policy also must define sexual harassment based on the new definition in the Title IX regulations and provide direction on how reports of discrimination or sexual harassment may be made, and how they will be addressed. The Title IX regulations require adoption and publication of procedures that provide for the prompt and equitable resolution of student and employee reports of discrimination and a very detailed grievance process for addressing formal complaints of Title IX sexual harassment.

The adopted policy must be posted on the school entity's public website and a policy statement that delineates the prohibition against discrimination and includes the contact information for the Title IX Coordinator, with a link back to the policy, must be included in each student and staff handbook or other school-wide publication such as a catalog or calendar. A copy of the policy, including the Title IX Coordinator's contact information, should be provided to all applicants for admission or employment, students, parents/guardians, employees and all unions or professional organizations holding collective bargaining or other professional agreements with the school entity.

In revising policies 103 for students and 104 for employees to reflect the new requirements of the Title IX regulations, PSBA determined that the most helpful way to address both the Title IX requirements and continue complying with other discrimination/harassment laws and regulations, such as Title VI, Title VII, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act and others, was to establish an umbrella **policy** (Policy 103 and 104 respectively) that addresses all types of discrimination and harassment, including Title IX sexual harassment, and then separate **attachments** that provide the specific procedures and processes for addressing discrimination/harassment/retaliation versus Title IX sexual harassment. The designated Title IX Coordinator will be the individual who needs specific training to make assessments and determinations about *which* attachment and process a report of discrimination or harassment will follow, based on the definitions and parameters in the policy, law and regulations. In order to guide both the Title IX Coordinator and individuals making reports through this process, PSBA developed a detailed report form as Attachment 1, which may be used by an individual making a report, or used by an employee to document an individual's report made verbally. The second part of the form provides the Title IX Coordinator with a prompted intake process to gather additional information from the reporter and complainant about the reported conduct, in order to assist in making the assessment about whether the report should be handled through the Title IX sexual harassment procedures under Attachment 3 or the general discrimination/harassment/retaliation procedures under Attachment 2.

Required Training and Posting of Training Materials

The Title IX regulations have specific training requirements for individuals involved in the Title IX process, including the Compliance Officer, Title IX Coordinator, investigator(s), decision-maker(s) or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment. The PSBA policy guides have been updated to list the specific training requirements. All training materials are required to promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes. Law firms from across the state are offering Title IX training to administrative teams. When selecting an entity to provide Title IX training, it is critical to obtain permission for posting their training materials on the school entity's website as required by the Title IX regulations.

Please consult with your solicitor when considering designation of staff to train and serve in roles involved with the Title IX process. It is helpful to have staff trained in several roles so that if, for any reason, the designated staff member is not able to serve in that particular role, there is another staff member who is trained and ready to step in as needed.

Timeframe Options

In several steps of the Title IX process in Attachments 2 and 3, PSBA provides options for timeframes that need to be selected by your school entity. Although the Title IX regulations do not specify whether the timelines should be designated as "calendar" days or "school" days, PSBA used "school" days. To ensure that the needs of both staff and students are considered, we strongly encourage you to consult your solicitor when selecting options for the timelines throughout the attachments and also to determine if your solicitor prefers the use of "school" days or if the solicitor prefers to use "calendar" days.

Code of Student Conduct

The Title IX regulations contain a written notification requirement that contains, among other things, a statement directing that parties must be notified of any provision in the school entity's Code of Student Conduct that prohibits knowingly making false statements or knowingly submitting false information during the Title IX grievance process. If your school entity has such a provision in the Code of Student Conduct ensure that the written notice informs the parties of such. If your school entity does *not* currently have such language in the Code of Student Conduct, the school entity may want to consider if revisions are necessary.

Dual Enrollment Programs

If your school entity offers students the opportunity to participate in dual enrollment programs, please take the time to review your Memorandum of Understandings and any other agreements made with postsecondary institutions to determine how reports of Title IX sexual harassment received from students who attend both the post-secondary school and the secondary school will be addressed to ensure consistent and compliant implementation of the Title IX regulatory requirements.

Title IX Roadmap

PSBA developed a Road Map to assist our members and their administrative teams in navigating the many twists and turns of the Title IX regulatory requirements. The Road Map is attached as a resource at the top of this PNN+ newsletter.

Staff Training Considerations

There are several elements of Policies 103 and 104 and the accompanying attachments that will require training. The document illustrating current staff training requirements is attached at the top of this PNN+ and has been updated to reflect the Title IX Sexual Harassment training requirements.

Attachment 1 - Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form - Students or Discrimination/Sexual Harassment/Retaliation Report Form - Staff

PSBA has revised the report forms used to report instances of Discrimination/Title IX Sexual Harassment/Bullying/Dating Violence and Retaliation for students, and also a form for reporting Discrimination/Sexual Harassment/Retaliation for staff. The report form takes a more trauma-informed approach to gathering the information and also contains a second part which is for OFFICIAL USE ONLY. The second part of the form is for the school entity to conduct what is typically referred to as an intake process, where the Title IX Coordinator meets with the complainant or person making the report, gathers more information and then decides the path that the report should follow. The report forms are now in a fillable format. Please do not use Microsoft Edge to open the report forms - the forms open best through Adobe Acrobat Reader; Firefox or Chrome also work well.

Attachment 2 - Discrimination Complaint Procedures

Attachment 2 details the procedures to be used when the Title IX Coordinator determines that the report does not meet the definition or parameters of Title IX Sexual Harassment.

Attachment 3 - Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

Attachment 3 details the procedures to be used when the Title IX Coordinator determines that the report meets the definition and parameters of Title IX Sexual Harassment.

Attachment 4 (Policy 103 only)

Attachment 4 is a Template Letter that the school entity can use to document parental objections to their child's participation in an investigation.

Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students - this is a required policy
Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff - this is a required policy

Policies 247 Hazing, 249 Bullying/Cyberbullying, 252 Dating Violence

When a report of hazing, bullying or dating violence can be interpreted at the outset, or during the course of an investigation, to fall within the provisions of Title IX sexual harassment or other discrimination, it triggers the need to proceed with a joint, concurrent investigation into all allegations, coordinated with the full participation of the Compliance Officer and Title IX Coordinator.

Policies 247. Hazing and 249. Bullying/Cyberbullying contain a section addressing the joint investigative requirements which has been updated to reflect consistent terminology for Title IX Sexual Harassment and the Title IX Coordinator.

Policy 252. Dating Violence has been updated to add the section relating to the joint investigative requirements for reports that can be interpreted at the outset, or during the course of an investigation, to fall within the provisions of Title IX Sexual Harassment and Other Discrimination. Please note that Policy 103 includes the federal Title IX definition for sexual harassment which contains, in part, a definition for dating violence that is different than the state definition for dating violence as defined in Policy 252.

The administrative regulations for Hazing and Bullying/Cyberbullying have been updated for consistent use of terminology and reference to the newly revised Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students. The Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form has been added as an attachment to policies 247. Hazing, 249. Bullying/Cyberbullying, and 252. Dating Violence.

Policy 247. Hazing is a required policy.

247 Attachment 1 Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form

Policy 249. Bullying/Cyberbullying is a required policy.

249 Attachment 1 Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form

*Policy 252. Dating Violence is an **optional** policy.*

252 Attachment 1 Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form

Policy 317.1 Educator Misconduct

Policy 317.1 Educator Misconduct has been updated to add a section to address circumstances when allegations underlying a report of educator misconduct include conduct that appears to constitute Title IX Sexual Harassment and Other Discrimination.

Policy 317.1 is recommended for legal liability purposes.

Policy 824 Maintaining Professional Adult/Student Boundaries

The section relating to Reports of Inappropriate or Suspicious Conduct has been updated to include the reporting method of using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form. The policy also was updated to include the responsibilities of the Title IX Coordinator in assessing and addressing reports of discrimination or Title IX sexual harassment. Additional

minor updates were made to reflect the guidance document PSBA issued in the June 2020 PNN+ addressing implementation of Policy 824 in a digital learning environment.

Policy 824 is a recommended policy.

Web-Based Policy System Review Webinars

Are you new to working with policy in your school entity, or would you like some refresher training on working in the policy system? Please join us for a complimentary webinar to review the system, learn how to access policy updates and customize your school entity's Web-based manual, and see the functionality of the system. Sign-up for a complimentary webinar by clicking the Registration link below for the date that best fits your schedule:

Thursday, August 6, 10:00 a.m. to 11:30 a.m.

Registration URL: https://zoom.us/webinar/register/WN_ogxsbxvYT_GgcQsYQahG1A

Thursday, October 1, 10:00 a.m. to 11:30 a.m.

Registration URL: https://zoom.us/webinar/register/WN_NRPZOXDcTdGvqwgcd7GjOQ

Thursday, December 3, 10:00 a.m. to 11:30 a.m.

Registration URL: https://zoom.us/webinar/register/WN_WaDC6BW4TiSweXo2fctKPQ



Book	Policy Manual
Section	100 Programs
Title	Discrimination/Title IX Sexual Harassment Affecting Students
Code	103
Status	First Reading
Last Reviewed	January 5, 2021

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the district and is prohibited at or, in the course of, district-sponsored programs or activities, including transportation to or from school or school-sponsored activities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures. [\[18\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances. A person who is not an intended victim

or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardians or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law. [22]

If the building principal is the subject of a complaint, the student, third party or a reporting employee shall report the incident directly to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form attached to this policy for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

The building principal shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 2 to this policy, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other Board policies.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in Attachment 3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.[18][20][23][24]

When an emergency removal, as described in Attachment 3, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable.[18][19][20][23]

When an emergency removal is not required, disciplinary sanctions shall be considered in the course of the Title IX grievance process for formal complaints. Following the issuance of the written determination and any applicable appeal, any disciplinary action specified in the written determination or appeal decision shall be implemented in accordance with the normal procedures for suspensions, expulsions or other disciplinary actions, including specific provisions to address a student with a disability where applicable.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, the attachments and the district's legal and investigative obligations.[25][26][27][28][29]

Retaliation

The Board prohibits retaliation by the district or any other person against any person for: [\[28\]](#)

1. Reporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.
2. Testifying, assisting, participating or refusing to participate in a related investigation, process or other proceeding or hearing.
3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if retaliation is believed to have occurred.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual alleged to be the perpetrator of the discriminatory conduct.

Discrimination

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, or handicap/disability.

Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Definitions Related to Title IX Sexual Harassment

Formal complaint shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. [\[27\]](#)[\[30\]](#)

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. [\[30\]](#)

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to: [\[30\]](#)

1. Counseling.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of work or class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Changes in work or housing locations.
7. Leaves of absence.
8. Increased security.
9. Monitoring of certain areas of the campus.
10. Assistance from domestic violence or rape crisis programs.
11. Assistance from community health resources including counseling resources.

Supportive measures may also include assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior. This could include, but is not limited to, a manifestation determination or functional behavioral assessment (FBA), in accordance with applicable law, regulations or Board policy.[17][18][23][24][31]

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:[30]

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.
 - a. *Dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: [32]
 - i. Length of relationship.
 - ii. Type of relationship.
 - iii. Frequency of interaction between the persons involved in the relationship.
 - b. *Domestic violence* includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. [32]

- c. *Sexual assault* means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. [\[33\]](#)
- d. *Stalking*, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either: [\[32\]](#)
 - i. Fear for their safety or the safety of others.
 - ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. [\[26\]](#)[\[27\]](#)[\[30\]](#)

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the [\[34\]](#) Superintendent as the district's Compliance Officer and Title IX Coordinator. The Compliance Officer/Title IX Coordinator can be contacted at:

Address: 152 NBC Drive, Loysburg, PA 16659

Email: tbeatty@nbcsd.org

Phone Number: 814-766-2221

The Compliance Officer and Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas, as appropriate:

1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training - Provide training for students and staff to prevent, identify and alleviate problems of discrimination.
3. Resources - Maintain and provide information to staff on resources available to complainants in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, and available supportive measures such as assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
4. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
5. District Support - Assure that like aspects of the school programs and activities receive like support as to staffing and compensation, facilities, equipment, and related areas. [\[35\]](#)
6. Student Evaluation - Review of assessments, procedures, and guidance and counseling materials for stereotyping and discrimination.
7. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

Guidelines**Title IX Sexual Harassment Training Requirements**

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive the following training, as required or appropriate to their specific role:

1. Definition of sexual harassment.
2. Scope of the district's education program or activity, as it pertains to what is subject to Title IX regulations.
3. How to conduct an investigation and grievance process for formal complaints, including examination of evidence, drafting written determinations, handling appeals and informal resolution processes, as applicable.
4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest and bias.
5. Use of relevant technology.
6. Issues of relevance including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant.
7. Issues of relevance, weight of evidence and application of standard of proof and drafting investigative reports that fairly summarize relevant evidence.
8. How to address complaints when the alleged conduct does not qualify as Title IX sexual harassment but could be addressed under another complaint process or Board policy.

All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes.

All training materials shall be posted on the district's website.

Disciplinary Consequences

A student who is determined to be responsible for violation of this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include but is not limited to:[18][19][20]

1. Loss of school privileges.
2. Permanent transfer to another school building, classroom or school bus.
3. Exclusion from school-sponsored activities.
4. Detention.
5. Suspension.
6. Expulsion.
7. Referral to law enforcement officials.

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[21][36]

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Attachment 2 to this policy.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3 to this policy.

Legal

1. 22 PA Code 12.1
2. 22 PA Code 12.4
3. 22 PA Code 15.1 et seq
4. 22 PA Code 4.4
5. 24 P.S. 1301
6. 24 P.S. 1310
7. 24 P.S. 1601-C et seq
8. 24 P.S. 5004
9. 43 P.S. 951 et seq
10. 20 U.S.C. 1681 et seq
11. 34 CFR Part 106
12. 29 U.S.C. 794
13. 42 U.S.C. 12101 et seq
14. 42 U.S.C. 1981 et seq
15. 42 U.S.C. 2000d et seq
16. U.S. Const. Amend. XIV, Equal Protection Clause
17. Pol. 103.1
18. Pol. 113.1
19. Pol. 218
20. Pol. 233
21. Pol. 317
22. Pol. 806
23. Pol. 113.2
24. Pol. 113.3
25. 20 U.S.C. 1232g
26. 34 CFR 106.44
27. 34 CFR 106.45
28. 34 CFR 106.71
29. 34 CFR Part 99
30. 34 CFR 106.30
31. Pol. 113
32. 34 U.S.C. 12291

32. 34 U.S.C. 12231

33. 20 U.S.C. 1092

34. 34 CFR 106.8

35. Pol. 150

36. Pol. 317.1

18 Pa. C.S.A. 2709

20 U.S.C. 1400 et seq

28 CFR Part 41

28 CFR Part 35

34 CFR Part 100

34 CFR Part 104

34 CFR Part 110

U.S. Const. Amend. I

Bostock v. Clayton County, 590 U.S., 140 S. Ct. 1731 (2020)

Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)

Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992)

Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998)

Office for Civil Rights - Resources for Addressing Racial Harassment

Pol. 122

Pol. 123

Pol. 138

Pol. 216

Pol. 220

Pol. 247

Pol. 249

Pol. 251

Pol. 252

Pol. 320

Pol. 701

Pol. 815

Pol. 832

103-Attach 1 Report Form.pdf (161 KB)

103-Attach 2 Discrimination.docx (40 KB)

103-Attach 3 Title IX.docx (77 KB)

103-Attach 4 ConfidentialityTemplateLetter.docx (21 KB)

**DISCRIMINATION/SEXUAL HARASSMENT/BULLYING/
HAZING/DATING VIOLENCE/RETALIATION
REPORT FORM**

The Board declares it to be the policy of this district to provide a safe, positive learning and working environment that is free from bullying, hazing, dating violence, sexual harassment and other discrimination, and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator's contact information is:

Position: _____

Address: _____

Email: _____

Phone Number: _____

Retaliation Prohibited

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for filing this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with applicable law, regulations, Board policy, procedures, and the district's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the district has an obligation to investigate the information provided.

***Note:** For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.*

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

☐ Student ☐ Parent/Guardian ☐ Employee ☐ Volunteer ☐ Visitor☐ Other _____ (please explain relationship to the district)

If you are not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is: ☐ Your Child ☐ Another Student ☐ A District Employee☐ Other: _____ (please explain relationship to the alleged victim)**II. Information About the Person(s) You Believe is/are Responsible for the Bullying, Hazing, Harassing or Other Discrimination You are Reporting**

What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting?

Name(s):

The reported individual(s) is/are:☐ Student(s) ☐ Employee(s)☐ Other _____ (please explain relationship to the district)

III. Description of the Conduct You are Reporting

In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary:

When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible):

Where did the reported conduct take place?

Please provide the name(s) of any person(s) who was/were present, even if for only part of the time.

Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct.

Have you reported this conduct to any other individual prior to giving this report?

☐ Yes ☐ No

If yes, who did you tell about it?

If you are the victim of the reported conduct, how has this affected you?

I affirm that the information reported above is true to the best of my knowledge, information and belief.

Signature of Person Making the Report

Date

Received By

Date

FOR OFFICIAL USE ONLY

This section is to be completed by the Title IX Coordinator based on reviewing the report with the complainant or other individual making the report.

The purpose of this form is to assist the Title IX Coordinator in gathering information necessary to properly assess the circumstances surrounding the reported conduct to determine if the allegations fall under the definition of Title IX sexual harassment or if the matter merits review and action under the Code of Student Conduct and/or other Board policies. The Title IX Coordinator shall gather as much information as possible in cases of incomplete or anonymous reports (including those that may be received through the Safe2Say Something program) to assess the report.

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures as described in Policy 103 and Attachment 3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

Reporter is a:

☐ Student ☐ Parent/Guardian ☐ Employee ☐ Volunteer ☐ Visitor

☐ Other _____ (please explain relationship to the district)

If the reporter is not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is: ☐ Reporter's Child ☐ Another Student ☐ Another Employee

☐ Other: _____ (please explain relationship to the alleged victim)

II. Respondent Information

Please state the name(s) of the individual(s) believed to have conducted the reported violation:

Name(s):

The reported respondent(s) is/are:

- ☐ Student(s) ☐ Employee(s)
- ☐ Other _____ (please explain relationship to the district)

III. Level of Report:

- ☐ Informal ☐ Formal (see additional information below on Title IX formal complaints)

IV. Type of Report:

- ☐ Title IX Sexual Harassment ☐ Discrimination ☐ Retaliation ☐ Bullying
- ☐ Hazing ☐ Dating Violence ☐ Other _____

Nature of the Report (check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> Race | <input type="checkbox"/> Age |
| <input type="checkbox"/> Color | <input type="checkbox"/> Creed |
| <input type="checkbox"/> Religion | <input type="checkbox"/> Sex |
| <input type="checkbox"/> Sexual Orientation | <input type="checkbox"/> Sexual Harassment (Title IX) |
| <input type="checkbox"/> National Origin | <input type="checkbox"/> Ancestry |
| <input type="checkbox"/> Marital Status | <input type="checkbox"/> Pregnancy |
| <input type="checkbox"/> Handicap/Disability | <input type="checkbox"/> Bullying |
| <input type="checkbox"/> Hazing | <input type="checkbox"/> Dating Violence |

V. Reported Conduct

Describe the reported conduct below, including specific actions, dates, times, locations and any other details necessary to properly assess the reported incident(s).

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

Do the circumstances involve a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act?

☐ No.

☐ Yes, please identify the student with a disability and contact the Director of Special Education.

Date Director of Special Education was contacted: _____

How has the conduct affected the alleged victim's ability to fully participate in the school's academic, programs, activities or school employment?

What is the alleged victim's relationship with the alleged respondent?

Insert names, descriptions, and/or contact information of individuals believed to have observed the conduct or who otherwise may have knowledge of the conduct and/or related circumstances.

Additional observations or evidence including pictures, texts, emails, video or other information submitted to the Title IX Coordinator.

VI. Safety Concerns

Are there safety concerns that may require Emergency Removal of or Administrative Leave for a respondent? (This requires an individualized safety and risk analysis as to whether there is an immediate threat to the physical health or safety of a student or other individual.)

☐ No.

☐ Yes, please describe:

VII. Other Reports

Has the conduct been reported to the police or any other agency?

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff
- ☐ Policy 247. Hazing
- ☐ Policy 249. Bullying
- ☐ Policy 252. Dating Violence
- ☐ Other _____

To meet the definition of Title IX sexual harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.

Did the incident occur during a during a school program or activity involving a person in the United States?

☐ Yes

☐ No

To meet the definition of Title IX sexual harassment, the conduct needs to satisfy one or more of the following (please check all that apply):

- ☐ A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- ☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
- ☐ Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

- Length of relationship.
- Type of relationship.
- Frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Sexual assault means a sexual offense under a state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Stalking means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

1. Fear for their safety or the safety of others.
2. Suffer substantial emotional distress.

IX. Recommended Course of Action

After consultation with the complainant and consideration of the reported information, the Title IX Coordinator directs the report to proceed under the provisions of (check all that apply):

☐ No further action at this time. Reason:

☐ Policy 247. Hazing

☐ Policy 249. Bullying

☐ Policy 252. Dating Violence

☐ Other _____

☐ Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 2
Discrimination Complaint Procedures

- ☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures
- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

4. Determine what supportive measures may be offered to the respondent.
5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____

103. ATTACHMENT 2

DISCRIMINATION COMPLAINT PROCEDURES

All reports of discrimination and retaliation brought pursuant to the district's discrimination policy shall also be reviewed for conduct which may not be proven discriminatory under Policy 103 but merits review and possible action under the Code of Student Conduct and other Board policies. (Pol. 103.1, 218, 247, 249, 252)

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged conduct.

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, or handicap/disability.

Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices.

Reasonable Accommodations

Throughout the discrimination complaint procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for all parties, and address barriers being experienced by disadvantaged students such as English learners and homeless students, consistent with the requirements of federal and state

laws and regulations and Board policy. (Pol. 103.1, 113, 138, 251, 832, 906)

Required Reporting Under Other Policies

In addition to implementing the disciplinary complaint procedures, the building principal or Compliance Officer shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse. (Pol. 218, 317.1, 806, 824)

Timeframes

Reasonably prompt timeframes shall be established for completing each step of the discrimination complaint procedures, including timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

1. The absence of a party or a witness.
2. Concurrent law enforcement activity.
3. Need for language assistance or accommodation of disabilities.

PROCEDURES FOR COMPLAINTS OF DISCRIMINATION

Step 1 – Reporting

A student or individual who believes they have been subject to discrimination by any student, employee or third party is encouraged to immediately report the incident to the building principal using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form or by making a general report verbally or in writing to the building principal.

Parents/Guardians of students have the right to act on behalf of the complainant, the respondent, or other individual at any time.

Any person with knowledge of discrimination in violation of Board policy or this procedure is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to discrimination shall immediately report the incident to the building principal. Additionally, employees who have reasonable cause to suspect that a child is the victim of child abuse, shall

immediately report the suspected abuse, in accordance with applicable law, regulations and Board policy. (Pol. 806)

The building principal shall immediately notify the Title IX Coordinator and Compliance Officer of the reported discrimination.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Title IX Coordinator and/or Compliance Officer.

The complainant or reporting individual shall be encouraged to use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form, however, complaints shall be accepted in person, by telephone, by mail or email, or by any other means that results in the appropriate individual receiving the individual's verbal or written report. Verbal reports shall be documented using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form, and these procedures shall be implemented.

The Title IX Coordinator shall review reports and complaints, and may gather additional information from the individual submitting the report and other parties identified in the report using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in this Attachment 2, or if the reported circumstances meet the definition

and parameters of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other applicable Board policies.

If the Title IX Coordinator determines that the report should be addressed through the discrimination complaint procedures, the Compliance Officer shall be notified and the complaint procedures in this Attachment 2 implemented.

When any party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the Director of Special Education and coordinate to determine whether additional steps must be taken for the party, while the discrimination complaint procedures are implemented. Such measures may include, but are not limited to, conducting a manifestation determination, functional behavioral assessment (FBA) or other assessment or evaluation, in accordance with applicable law, regulations or Board policy. FBAs must be conducted when a student's behavior interferes with the student's learning or the learning of others and information is necessary to provide appropriate educational programming, and when a student's behavior violates the Code of Student Conduct and is determined to be a manifestation of a student's disability. (Pol. 113, 113.1, 113.2, 113.3)

Step 2 – Initial Communications/Supports

The complainant shall be informed about the Board’s policy on discrimination, including the right to an investigation of both verbal and written reports of discrimination.

The building principal or designee, in consultation with the Compliance Officer, Title IX Coordinator and other appropriate individuals, shall promptly implement appropriate measures to protect the complainant and others as necessary from violation of the policy throughout the course of the investigation.

The building principal or designee may provide to the complainant factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or respondent.

The building principal or designee shall seek to obtain consent from parents/guardians to initiate an investigation where the complainant or alleged victim is under age eighteen (18), and inform parents/guardians of the complainant that the complainant may be accompanied by a parent/guardian during all steps of the complaint procedure. When a parent/guardian requests confidentiality and will not consent to the alleged victim’s participation in an investigation, the building principal or designee shall explain that the school shall take all reasonable steps to investigate and respond to the complaint consistent with that request for confidentiality as long as doing so does not preclude the school from responding effectively to the discrimination and preventing discrimination that affects other students.

The building principal or Compliance Officer shall provide relevant information on resources available in addition to the discrimination complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources, including counseling resources.

Informal Remedies -

At any time after a complaint has been reported, if the Compliance Officer believes the circumstances are appropriate, the Compliance Officer may offer the parties involved in the complaint the opportunity to participate in informal remedies to address the reported conduct. Informal remedies can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, restorative practices, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services, or other measures to support the parties.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal remedies shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation to indicate agreement with the resolution and receive a copy, and forward it to the Compliance Officer.

The Compliance Officer shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies, and shall document all appropriate actions.

*If the informal remedies result in the final resolution of the complaint, the following steps are not applicable.

Step 3 – Investigation

The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual. When a parent/guardian has requested confidentiality and will not consent to the alleged victim's participation in an investigation, the Compliance Officer shall provide the parent/guardian with a letter containing information related to the district's legal obligations to conduct an investigation and address violations of Board policy, and any other information appropriate to the specific complaint.

The Compliance Officer shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination and retaliation issues and Board policy, and how to conduct investigations and draft an investigative report.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the respondent may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the respondent, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The

investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation, and the reason for such delay shall be documented by the investigator.

Step 4 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within twenty (20) school days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The investigative report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated Board Policy 103 and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discrimination or harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of Board policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the respondent shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written investigative report, to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The respondent shall not be notified of the individual remedies offered or provided to the complainant.

Step 5 – District Action

If the investigation results in a finding that some or all of the allegations of the discrimination complaint are founded and constitute a violation of Board policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the district education program or activity. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of Policy 103 or these procedures, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is

necessary. (Pol. 113.1, 218, 233, 247, 249)

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations. (Pol. 103, 104, 113.1, 218, 233, 317, 317.1)

Appeal Procedure

If the complainant or the respondent is not satisfied with a finding made pursuant to these procedures or with recommended corrective action, they may submit a written appeal to the Compliance Officer within fifteen (15) school days of receiving notification of the outcome of the investigation. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.

The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

The person handling the appeal shall prepare a written response to the appeal within ten (10) school days.

Copies of the response shall be provided to the complainant, the respondent and the investigator who conducted the initial investigation.

103. ATTACHMENT 3

TITLE IX SEXUAL HARASSMENT PROCEDURES AND GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Definitions

Actual knowledge means notice of sexual harassment or allegations of sexual harassment to the district's Title IX Coordinator or any district official who has the authority to institute corrective measures on behalf of the district, or to any employee of an elementary and secondary school, other than the respondent.

Exculpatory evidence means evidence tending to exonerate the accused or helps to establish their innocence.

Inculpatory evidence means evidence tending to incriminate the accused or indicate their guilt.

Formal complaint means a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator the complainant or other party during the grievance process. The phrase “**document filed by a complainant**” refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report conduct that may constitute discrimination or harassment, including Title IX sexual harassment, in accordance with Board policy and procedures, participate in an investigation or other process addressing discrimination or Title IX sexual harassment, or act in opposition to discriminatory practices.

The following actions shall not constitute retaliation:

1. An individual exercising free speech under the rights protected by the First Amendment.
2. The assignment of consequences consistent with Board policy and the Code of Student Conduct when an individual knowingly makes a materially false statement in bad faith in an investigation. The fact that the charges of discrimination were unfounded or unsubstantiated shall not be the sole reason to conclude that any party made a materially false statement in bad faith.

Supportive measures mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.

Supportive measures shall be designed to restore or preserve equal access to the education program or activity without unreasonably burdening the other party, including measures

designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:

1. Counseling.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of work or class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Changes in work or housing locations.
7. Leaves of absence.
8. Increased security.
9. Monitoring of certain areas of the campus.
10. Assistance from domestic violence or rape crisis programs.
11. Assistance from community health resources including counseling resources.

Supportive measures may also include assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior. This could include, but is not limited to, a manifestation determination or functional behavioral assessment (FBA), in accordance with applicable law, regulations or Board policy. (Pol. 103.1, 113, 113.1, 113.2, 113.3)

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating Violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

- 1) Length of relationship.
 - 2) Type of relationship.
 - 3) Frequency of interaction between the persons involved in the relationship.
- b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
 - c. **Sexual assault** means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
 - d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - 1) Fear for their safety or the safety of others.
 - 2) Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment subject to Title IX regulations. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs.

TITLE IX SEXUAL HARASSMENT PROCEDURES

General Response – (with or without a formal complaint)

Any person, whether the alleged victim or not, may report Title IX sexual harassment using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form or by making a general report verbally or in writing to the building principal, or by using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Upon receipt of a report, school staff shall immediately notify the building principal.

A report may be made at any time, including during nonbusiness hours. Verbal reports shall be documented by the Title IX Coordinator or employee receiving the report using the

Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form, and these procedures shall be implemented appropriately.

District staff who become aware of bullying, hazing, harassment or other discrimination affecting a student or staff member shall promptly report it to the building principal.

Parents/Guardians of students have the right to act on behalf of the complainant, the respondent, or other individual at any time.

When the district has actual knowledge of Title IX sexual harassment, the district is required to respond promptly and in a manner that is not deliberately indifferent, meaning not clearly unreasonable in light of the known circumstances.

All sexual harassment reports and complaints received by the building principal shall be promptly directed to the Title IX Coordinator, in accordance with Board policy. The Title IX Coordinator shall use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form to gather additional information from the reporter and/or other parties identified in the report, to determine if the allegations meet the definition and parameters for Title IX sexual harassment.

The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall initially assess whether the reported conduct:

1. Meets the definition of Title IX sexual harassment.
2. Occurred in a district program or activity under the control of the district and against a person in the United States.
3. Involves other Board policies or the Code of Student Conduct.
4. Indicates, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of an individual.
5. Involves a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act. (Pol. 103.1, 113)

If the result of this initial assessment determines that none of the allegations fall within the scope of Title IX sexual harassment, but the matter merits review and possible action under the Code of Student Conduct and other Board policies or Attachment 2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations. (Pol. 103, 103.1, 113.1, 218, 247, 249, 252, 317, 317.1)

If the result of the initial assessment determines that the allegations may constitute Title IX sexual harassment, the Title IX Coordinator shall promptly explain to the complainant the process for filing a formal complaint and inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.

The Title IX Coordinator shall contact the parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

The Title IX Coordinator shall also determine what supportive measures may be offered to the respondent.

If either party is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the Director of Special Education to coordinate the required actions in accordance with Board policy. (Pol. 113, 113.1, 113.2, 113.3)

Confidentiality regarding the supportive measures offered and the identity of the following individuals shall be maintained, except as may be permitted by law or regulations relating to the conduct of any investigation: (20 U.S.C. Sec. 1232g; 34 CFR Parts 99, 106; Pol. 113.4, 216)

1. Individuals making a report or formal complaint.
2. Complainant(s).
3. Respondent(s).
4. Witnesses.

The district shall treat complainants and respondents equitably by:

1. Offering supportive measures to the complainant and may offer such measures to the respondent.
2. Following the grievance process for formal complaints before imposing disciplinary sanctions or other actions that are not supportive measures on the respondent.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment -

When reports allege Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints. The district shall presume

that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

When an emergency removal, as described below, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable. (Pol. 113.1, 113.2, 113.3, 233)

When an emergency removal is not required, disciplinary sanctions will be considered in the course of the Title IX grievance process for formal complaints. Following the issuance of the written determination and any applicable appeal, any disciplinary action specified in the written determination or appeal decision shall be implemented in accordance with the normal procedures for suspensions, expulsions or other disciplinary actions, including specific provisions to address a student with a disability where applicable. (Pol. 113.1, 113.2, 218, 233)

Supportive Measures -

All supportive measures provided by the district shall remain confidential, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures. (34 CFR 106.44)

When any party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the Director of Special Education and coordinate to determine whether additional steps must be taken as supportive measures for the party while the Title IX procedures are implemented. Such measures may include, but are not limited to, conducting a manifestation determination, FBA or other assessment or evaluation, in accordance with applicable law, regulations or Board policy. FBAs must be conducted when a student's behavior interferes with the student's learning or the learning of others and information is necessary to provide appropriate educational programming, and when a student's behavior violates the Code of Student Conduct and is determined to be a manifestation of a student's disability. (Pol. 113, 113.1, 113.2, 113.3)

Reasonable Accommodations –

Throughout the Title IX sexual harassment procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for any party, and address barriers being experienced by disadvantaged students such as English learners and homeless students, consistent with the requirements of federal and state laws and regulations and Board policy. (Pol. 103.1, 113, 138, 251, 832)

Emergency Removal –

If the district has determined, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of any student or other individual due to the allegations of Title IX sexual harassment, the respondent may be removed from the district's education program or activity or moved to an alternative setting, consistent with all rights under federal and state laws and regulations, and Board policy, including but not limited

to the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. If the respondent is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the Director of Special Education to coordinate the required actions in accordance with Board policy. The respondent shall be provided with notice and provided an opportunity for due process, in accordance with law, regulations and Board policy. When expulsion is necessary because continuation of educational services is not feasible, the Board's written adjudication of expulsion shall address the pending Title IX process and the impact of the outcome of the Title IX process on a student's emergency removal status. (20 U.S.C. Sec. 1400 et seq. ; 29 U.S.C. Sec. 794 ; 42 U.S.C. Sec. 12101 et seq. ; 34 CFR 106.44 ; Pol. 103.1, 113.1, 233)

Administrative Leave -

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

An accused nonstudent district employee may be placed on administrative leave during the pendency of the grievance process for formal complaints, consistent with all rights under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act, and in accordance with state law and regulations, Board policy and an applicable collective bargaining agreement or individual contract. (29 U.S.C. Sec. 794, 42 U.S.C. Sec. 12101 et seq., 34 CFR 106.44, Pol. 317)

Required Reporting Under Other Policies -

In addition to implementing the Title IX sexual harassment procedures, the Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse. (Pol. 218, 317.1, 806, 824)

Timeframes

Reasonably prompt timeframes shall be established for the conclusion of the grievance process for formal complaints, including timeframes for the informal resolution process and timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

1. The absence of a party, a party's advisor or a witness.
2. Concurrent law enforcement activity.

3. Need for language assistance or accommodation of disabilities. Redirection or Dismissal of Title IX Formal

Complaints

Formal complaints may be dismissed, if at any time during the investigation or written determination steps described below:

1. A complainant provides written notification of withdrawal of any allegations or of the formal complaint.
2. The respondent is no longer enrolled or employed by the district in a district program or activity.
3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations.

Only alleged conduct that occurred in the district's education program or activity, and against a person in the United States, may qualify as Title IX sexual harassment within the district's jurisdiction. If it is determined during the investigation or written determination steps below that

none of the allegations, if true, would meet the definition and parameters of Title IX sexual harassment within the district's jurisdiction, the Title IX Coordinator shall dismiss the formal complaint under Title IX. If the matter merits review and possible action under the Code of Student Conduct and other Board policies or Attachment 2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

Written notification shall be promptly issued to the parties simultaneously of any allegations found not to qualify or that are dismissed in compliance with Title IX. Written notification shall state whether the allegations will continue to be addressed pursuant to the Code of Student Conduct and other Board policies or Attachment 2 addressing Discrimination Complaints.

A dismissal may be appealed via the appeal procedures set forth in this Attachment.

Consolidation of Title IX Formal Complaints

The district may consolidate formal complaints against more than one (1) respondent, or by more than one (1) complainant against one or more respondents, or by one (1) individual against another individual, where the allegations of sexual harassment arise out of the same facts or circumstances.

GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Step 1 – Formal Complaint

The district is required to initiate the grievance process for formal complaints when a complainant or the complainant's parent/guardian files a formal complaint. The Title IX Coordinator is also authorized to initiate this process despite a complainant's wishes when actions limited to supportive measures are not a sufficient response to alleged behavior, or when a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. Only the Title IX Coordinator is authorized to initiate the formal complaint process despite a complainant's wishes, but the Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

The complainant or the Title IX Coordinator shall use the designated section of the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form to file or sign a formal complaint.

The Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, another district employee, the Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The Title IX Coordinator, investigator, decision-maker, or any individual designated to facilitate the informal resolution process, each must have completed the required training for such roles as designated in Board policy and shall not have a conflict of interest or bias for or against an individual complainant or respondent, or for or against complainants or respondents in general.

The respondent shall be presumed not responsible for the alleged conduct until a written determination regarding responsibility has been made at the conclusion of the grievance process for formal complaints.

Notice Requirements -

Upon receipt of a formal complaint, or when the Title IX Coordinator signs a formal complaint to initiate the grievance process for formal complaints, the Title IX Coordinator shall provide written notice to all known parties, and the parents/guardians of known parties, where applicable, providing the following information:

1. Notice of the district's grievance process for formal complaints and any informal resolution process that may be available.
2. Notice of the allegations potentially constituting Title IX sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include:
 - a. The identity of the parties involved, if known.
 - b. The conduct allegedly constituting sexual harassment.

- c. The date and location of the alleged incident(s), if known.
- 3. A statement that a written determination regarding responsibility shall be made at the conclusion of the grievance process for formal complaints and, until that time, the respondent is presumed not responsible for the alleged conduct.
- 4. Notice that parties may have an advisor of their choice, who may be, but is not required to be, an attorney. The advisor may inspect and review evidence.
- 5. Notice that Board policy and the district's Code of Student Conduct prohibits knowingly making false statements or knowingly submitting false information to school officials in connection with reports of misconduct or discrimination complaints.
- 6. Notice to all known parties of any additional allegations that the district decides to investigate during the course of the investigation.

Step 2 – Informal Resolution Process

At any time after a formal complaint has been filed, but prior to reaching a determination of responsibility, if the Title IX Coordinator believes the circumstances are appropriate, the Title IX Coordinator may offer the parties the opportunity to participate in an informal resolution process, which does not involve a full investigation and adjudication of the Title IX sexual harassment complaint.

The district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal Title IX sexual harassment complaints. Similarly, a district may not require the parties to participate in an informal resolution process.

Informal resolutions can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, restorative practices, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services, or supportive measures.

When offering an informal resolution process, the Title IX Coordinator shall:

- 1. Provide the parties a written notice disclosing the following:
 - a. The allegations.
 - b. The requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process for formal complaints.
 - c. Any consequences resulting from participating in the informal resolution

process, including the records that will be maintained or could be shared.

2. Obtain the parties' voluntary, written consent to the informal resolution process. As part of the consent process, all parties shall be informed of the rights being waived by agreeing to the informal resolution process, and shall acknowledge such agreement in writing.
3. The informal resolution process shall be conducted within ten (10) school days of the parties signed agreement for the informal resolution process.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal resolution process shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation and receive a copy, and forward it to the Title IX Coordinator. Within ten (10) school days after the complaint is resolved in this manner, the Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies. The Title IX Coordinator shall document the informal resolution process, responses from all parties, and an explanation of why the district's response was not deliberately indifferent to the reported complaint of sexual harassment.

***If Step 2 Informal Resolution Process results in the final resolution of the complaint, the following steps are not applicable.**

Step 3 – Investigation

The designated investigator, if other than the Title IX Coordinator, shall work with the Title IX Coordinator to assess the scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation. The investigation stage shall be concluded within thirty (30) school days.

When investigating a formal complaint, the investigator shall:

1. Bear the burden of proof and gather evidence and conduct interviews sufficient to reach a written determination. During the process of gathering evidence, unless the district obtains the voluntary, written consent of the party, or the party's parent/guardian when legally required, the district cannot access, consider, disclose or otherwise use a party's records which are protected by legal privilege, such as those records made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with providing treatment to the party. (Pol. 113.4, 207, 209, 216, Safe2Say Something Procedures)
2. Objectively evaluate all available evidence, including inculpatory and exculpatory evidence.
3. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.

4. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

However the district may request a nondisclosure agreement be signed by the parties and their advisor(s), if any, stating that they will not disseminate or disclose evidence and documents exchanged in the investigation.

5. Provide the parties with the same opportunities to have others present during any interview or other meeting, including an advisor of the party's choice. The district may establish restrictions, applicable to both parties, regarding the extent to which the advisor may participate.
6. Provide written notice to any party whose participation is invited or expected during the investigation process with the following information, in sufficient time for the party to prepare to participate:
 - a. Date.
 - b. Time.
 - c. Location.
 - d. Participants.
 - e. Purpose of all investigative interviews or other meetings.
7. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations, including evidence the district does not intend to rely on to reach a determination regarding responsibility and any inculpatory and exculpatory evidence, whether obtained from a party or other source.

If at any point the investigation expands to include additional allegations that were not included in the initial notice provided upon initiation of the grievance process for formal complaints, the investigator shall alert the Title IX Coordinator. The Title IX Coordinator shall provide written notice of the new allegations to the known parties.

Prior to the completion of the investigative report, the investigator shall:

1. Send to each party and the party's advisor, if any, the evidence subject to inspection and review in electronic or hard copy format.
2. Provide the parties at least ten (10) school days following receipt of the evidence to submit a written response.
3. Consider the written response prior to drafting the investigative report.

The investigator shall draft an investigative report that fairly summarizes relevant evidence and shall provide the investigative report to all parties and to the designated decision-maker.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Title IX Coordinator, who shall promptly inform law enforcement authorities about the allegations and make any additional required reports, in accordance with law, regulations and Board policy. (Pol. 218, 317.1, 806)

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to request for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation and the reason for such delay shall be documented by the investigator.

In the course of an investigation, it is possible that conduct other than, or in addition to, Title IX sexual harassment may be identified as part of the same incident or set of circumstances. The fact that there may be Title IX sexual harassment involved does not preclude the district from addressing other identified violations of the Code of Student Conduct or Board policy. If such other conduct is being investigated and addressed together with Title IX sexual harassment as part of the Title IX grievance process for formal complaints, disciplinary action normally should not be imposed until the completion of the Title IX grievance process for formal complaints. A decision whether and when to take such action should be made in consultation with the school solicitor.

Step 4 – Written Determination and district Action

Designation of Decision-Maker -

To avoid any conflict of interest or bias, the decision-maker cannot be the same person as the Title IX Coordinator or the investigator. The responsibility as the decision-maker for complaints of Title IX sexual harassment shall generally be designated to the building principal.

If the building principal has a conflict of interest or is a party in the formal complaint process, they shall disclose the conflict and the Title IX Coordinator shall designate another individual to serve as the decision-maker.

Written Determination Submissions -

A written determination of responsibility (written determination) must not be finalized less than ten (10) days after the investigator completes the investigative report and provides it to all parties. Before the decision-maker reaches a determination regarding responsibility, the decision-maker shall afford each party the opportunity to submit written, relevant questions that a party wants to be asked of any party or witness, shall provide each party with the answers, and shall allow for additional, limited follow-up questions from each party.

Relevant questions for a party or witness must be submitted by each party within three (3) school

days following receipt of the investigative report. Follow-up questions must be submitted by each party within three (3) school days of being provided the answers to the initial questions.

Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as part of the follow-up questions and responses, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The decision-maker shall explain to the party proposing the questions about any decision to exclude a question as not relevant.

Written Determination -

The decision-maker must issue a written determination for the conduct alleged in formal complaints. To reach this determination, the decision-maker shall apply the preponderance of the evidence standard, meaning that the party bearing the burden of proof must present evidence which is more credible and convincing than that presented by the other party or which shows that the fact to be proven is more probable than not.

In considering evidence, the decision-maker shall ensure credibility determinations are not based on an individual's status as a complainant, respondent or witness.

After considering all relevant evidence, the decision-maker shall issue a written determination that includes:

1. Identification of the allegations potentially constituting Title IX sexual harassment.
2. A description of the procedural steps taken from the receipt or signing of the formal complaint through the written determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence.
3. Findings of fact supporting the determination.
4. Conclusions regarding the application of the district's Code of Student Conduct or Board policies to the facts.
5. A statement of, and rationale for, the result as to each allegation, including:
 - a. Determination regarding responsibility.
 - b. Disciplinary sanctions.
 - c. Remedies designed to restore or preserve equal access to the district's education program or activity that will be provided by the district to the complainant. Such remedies may be punitive or disciplinary and need not avoid burdening the respondent.

6. The procedures, deadline and permissible bases for the complainant and respondent to appeal.

The written determination shall be provided to the parties simultaneously. The determination becomes final either:

1. On the date that the district provides the parties with the written decision of the result of the appeal, if an appeal is filed;
2. Or, if an appeal is not filed, on the date on which an appeal would no longer be considered timely, in accordance with the timeframe established for appeals in this Attachment.

The Title IX Coordinator shall be responsible to ensure that any remedies are implemented by the appropriate district officials and for following up as needed to assess the effectiveness of such remedies. Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations, including specific requirements and provisions for students with disabilities. (Pol. 113.1, 218, 233, 317, 317.1)

Appeal Process

Districts must offer both parties the right to appeal a determination of responsibility and the right to appeal the district's dismissal of a Title IX formal complaint or any allegation in the Title IX formal complaint. The scope of appeals related to Title IX sexual harassment are limited to the following reasons for appeal as stated in the Title IX regulations:

1. A procedural irregularity that affected the outcome of the matter.
2. New evidence that that could affect the outcome was not reasonably available at the time the decision to dismiss or determination of responsibility was made.
3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against the individual complainant or respondent or for or against complainants or respondents generally that affected the outcome of the matter.

Written notice of a party's appeal shall be submitted to the Title IX Coordinator within five (5) school days after the date of the written determination. Notice of appeal shall include a brief statement describing the basis for the appeal.

The Title IX Coordinator shall ensure that the designated appeal authority is not the same person as the decision-maker that reached the determination, the investigator, or the Title IX Coordinator. The designated appeal authority shall be the: District solicitor or outside counsel.

For all appeals, the designated appeal authority shall:

1. Provide written notice to the other party when notice of an appeal is filed and

implement appeal procedures equally for both parties.

2. Provide both parties a reasonable, equal opportunity to submit a written statement in support of or challenging the stated basis for the appeal. Supporting statements shall describe in detail as applicable the procedural irregularities asserted to have affected the outcome of the determination, the nature of any new evidence asserted to have affected the outcome, and the nature of any bias asserted to have affected the outcome, with an explanation of how the outcome was affected by such factors. If evidence exists supporting the basis for appeal, it shall accompany the supporting statement, or it shall identify where such evidence may be found.

Supporting statements must be submitted to the appeal authority and provided to the other party within five (5) school days of the written notice of appeal.

Statements in opposition to the appeal shall be submitted within five (5) school days of the submission of supporting statements. If a statement in opposition to an appeal refers to any evidence beyond what is described in a supporting statement, it shall accompany the statement in opposition, or it shall identify where such evidence may be found.

The appeal authority may accept and consider evidence in support of or in opposition to an appeal in making any conclusions necessary to deciding the appeal. Alternatively, when the appeal authority determines that factors exist making it necessary for the decision-maker to further develop the evidentiary record relevant to the basis for appeal, the appeal authority may return the matter to the decision-maker for that limited purpose.

3. Determine whether the appeal meets the grounds for permitted reasons for appeal and justifies modifying the written determination.
4. Issue a written decision setting forth the respects, if any, in which the written determination is modified and the rationale for the result within ten (10) school days.
5. Provide the written decision simultaneously to both parties. A copy of the written decision shall also be provided to the Title IX Coordinator.

Recordkeeping

The district shall maintain the following records for a period of a minimum of seven (7) years after conclusion of procedures and implementation of disciplinary sanctions and/or remedies, or in the case of a complainant or respondent who is a minor, until the expiration of the longest statute of limitations for filing a civil suit applicable to any allegation:

1. Each Title IX sexual harassment investigation, including any written determination and any audio or audiovisual recording or transcript, and disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity.
2. Any appeal and the result.
3. Any informal resolution and the result.

4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution process.
5. Records of any district actions, including any supportive measures, taken in response to a report or formal complaint of Title IX sexual harassment. In each instance, the district shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If a district does not provide a complainant with supportive measures, then the district must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken.

103. ATTACHMENT 4

Template for Letter Documenting Parental Objection to Child's Participation in an Investigation

NOTE: THIS DOCUMENT SERVES AS A TEMPLATE ONLY AND HAS TO BE MODIFIED BY THE SCHOOL ENTITY PRIOR TO USE. THE DOCUMENT CANNOT BE USED IN ITS CURRENT FORM.

[DISTRICT LETTERHEAD]

ADDRESSED TO: **Alleged Victim's Parents/Guardians**

RE: **Report** of discrimination made on **[DATE]** on behalf of **[STUDENT]**

Dear _____:

On **[DATE]** you met with **[NAME OF: BUILDING PRINCIPAL, COMPLIANCE OFFICER, TITLE IX COORDINATOR]** to discuss an alleged violation of **[SCHOOL DISTRICT'S]** Policy No. 103, prohibiting **Title IX sexual harassment and other discrimination affecting students**. The allegations involved ***[VERY BRIEF DESCRIPTION OF INCIDENT OR GENERAL INCIDENTS WITHOUT NAMING NAMES, e.g. that a fellow student reported a teacher in the high school inappropriately texted your child suggesting they have dinner together; that your student reported a classmate in math class has been touching their thigh every day and talking about how cute they are, making them uncomfortable; that a custodian reported hearing an identified group of students use racial slurs against your child; that your child reported to you that a teacher criticized your family's religion as being terroristic, etc.]***.

In this discussion, you stated that you wish to maintain confidentiality and do not consent to **[STUDENT'S]** participation in an investigation. Because the district has a legal obligation to address potential violations of Policy 103, the district will conduct an investigation and maintain confidentiality to the extent this is consistent with the district's obligations to address and prevent violations of this policy. Any violations of policy which may be uncovered through this investigation will be addressed. The **[SCHOOL DISTRICT]** prohibits retaliation against any individual who has made a complaint, and alleged victims or individuals who participate in related investigations. If at any time you wish to withdraw your request for confidentiality and have your child participate in the investigation, please notify me immediately. If at any time your child believes there have been additional violations of Policy 103, including any retaliatory behavior, please contact me at your earliest convenience to permit the district to properly address such matters. This will be treated as a new complaint with a new opportunity to determine your child's participation.

Feel free to contact me with any questions. My contact information is:

Sincerely,

Title IX Coordinator



Book	Policy Manual
Section	100 Programs
Title	Discrimination/Title IX Sexual Harassment Affecting Staff
Code	104
Status	First Reading
Last Reviewed	January 5, 2021

Authority

The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability. The district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages employees and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal or building administrator. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

If the building principal or building administrator is the subject of a complaint, the complainant or the individual making the report shall direct the report of the incident to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Retaliation Report Form attached to this policy for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

The building principal or building administrator shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall

promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 2 to this policy, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other Board policies.

Disciplinary Procedures when Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in Attachment 3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

Administrative Leave –

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

An accused, nonstudent district employee may be placed on administrative leave during the pendency of the grievance process for formal complaints, consistent with all rights under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act, and in accordance with state law and regulations, Board policy and an applicable collective bargaining agreement or individual contract.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report, and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, the attachments and the district's legal and investigative obligations. [\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

Retaliation

The Board prohibits retaliation by the district or any other person against any person for: [\[16\]](#)

1. Reporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.
2. Testifying, assisting, participating or refusing to participate in a related investigation, process or other proceeding or hearing.
3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if they believe retaliation has occurred.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual alleged to be the perpetrator of the discriminatory conduct.

Discrimination

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, genetic information, ancestry, national origin, marital status, pregnancy, or handicap/disability.

Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related work performance, including when: [\[9\]](#)

1. Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or
2. Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or
3. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

Definitions Related to Title IX Sexual Harassment

Formal complaint shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. [\[15\]](#)[\[18\]](#)

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. [\[18\]](#)

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to: [\[18\]](#)

1. Counseling or Employee Assistance Program.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of work or class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Changes in work locations.
7. Leaves of absence.
8. Increased security.
9. Monitoring of certain areas of the campus.

10. Assistance from domestic violence or rape crisis programs.

11. Assistance from community health resources including counseling resources.

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following: [\[18\]](#).

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.

2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

3. Sexual assault, dating violence, domestic violence or stalking.

a. *Dating violence* means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: [\[19\]](#).

i. Length of relationship.

ii. Type of relationship.

iii. Frequency of interaction between the persons involved in the relationship.

b. *Domestic violence* includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. [\[19\]](#)

c. *Sexual assault* means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. [\[20\]](#)

d. *Stalking*, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either: [\[19\]](#)

i. Fear for their safety or the safety of others.

ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. [\[14\]](#)[\[15\]](#)[\[18\]](#)

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the [\[21\]](#)

Superintendent as the district's Compliance Officer and Title IX Coordinator. The Compliance Officer/Title IX Coordinator can be contacted at:

Address: 152 NBC Drive, Loysburg, PA 16659

Email: tbeatty@nbcsd.org

Phone Number: 814-766-2221

The Compliance Officer and Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas, as appropriate:

1. Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.
2. Training - Provide training for supervisors and staff to prevent, identify and alleviate problems of employment discrimination.
3. Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, and available supportive measures such as assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.
4. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

Guidelines

Title IX Sexual Harassment Training Requirements

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive the following training, as required or appropriate to their specific role:

1. Definition of sexual harassment.
2. Scope of the district's education program or activity, as it pertains to what is subject to Title IX regulations.
3. How to conduct an investigation and grievance process for formal complaints, including examination of evidence, drafting written determinations, handling appeals and informal resolution processes, as applicable.
4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest and bias.
5. Use of relevant technology.
6. Issues of relevance including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant.
7. Issues of relevance, weight of evidence and application of standard of proof and drafting investigative reports that fairly summarize relevant evidence.

8. How to address complaints when the alleged conduct does not qualify as Title IX sexual harassment but could be addressed under another complaint process or Board policy.

All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes.

All training materials shall be posted on the district's website.

Disciplinary Consequences

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[22][23][24][25]

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, ancestry, genetic information, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Attachment 2 to this policy.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3 to this policy.

Legal

1. 43 P.S. 336.3
2. 43 P.S. 951 et seq
3. 34 CFR Part 106
4. 20 U.S.C. 1681 et seq
5. 29 U.S.C. 206
6. 29 U.S.C. 621 et seq
7. 29 U.S.C. 794
8. 42 U.S.C. 1981 et seq
9. 42 U.S.C. 2000e et seq
10. 42 U.S.C. 2000ff et seq
11. 42 U.S.C. 12101 et seq
12. U.S. Const. Amend. XIV, Equal Protection Clause
13. 20 U.S.C. 1232g
14. 34 CFR 106.44
15. 34 CFR 106.45
16. 34 CFR 106.71
17. 34 CFR Part 99
18. 34 CFR 106.30
19. 34 U.S.C. 12291
20. 20 U.S.C. 1092
21. 34 CFR 106.8
22. Pol. 317
23. Pol. 317.1
24. Pol. 806
25. Pol. 824
- 16 PA Code 44.1 et seq
- 18 Pa. C.S.A. 2709
- 28 CFR 35.140
- 28 CFR Part 41
- 29 CFR Parts 1600-1691
- EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993
- EEOC Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 18, 1999
- EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990
- Burlington Industries, Inc. v. Ellerth, 524 U.S. 742 (1998)
- Faragher v. City of Boca Raton, 524 U.S. 775 (1998)
- Pol. 320
- Pol. 815
- Pol. 832

104-Attach 1 Report Form.pdf (170 KB)

104-Attach 2 Discrimination.docx (40 KB)

104-Attach 3 Title IX.docx (76 KB)

DISCRIMINATION/SEXUAL HARASSMENT/RETALIATION REPORT FORM

The Board declares it to be the policy of this district to provide a safe, positive learning and working environment that is free from sexual harassment, other discrimination and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator's contact information is:

Position:

Address:

Email:

Phone Number:

Retaliation Prohibited

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for making this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with Board policy, procedures, and the district's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the district has an obligation to investigate the information provided.

Note: For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

Assigned School Building(s):

I am a:

☐ Employee ☐ Volunteer ☐ Visitor

☐ Other _____ (please explain relationship to the district)

If you are not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is:

☐ Another Employee ☐ Student

☐ Other: _____ (please explain relationship to the alleged victim)

II. Information About the Person(s) You Believe is/are Responsible for the Harassment, Retaliation or Other Discrimination You are Reporting

What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting?

Name(s):

The reported individual(s) is/are:

☐ Student(s) ☐ Employee(s)

☐ Other _____ (please explain relationship to the district)

III. Description of the Conduct You are Reporting

In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary:

When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible):

Where did the reported conduct take place?

Please provide the name(s) of any person(s) who was/were present, even if for only part of the time.

Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct.

Have you reported this conduct to any other individual prior to giving this report?

☐ Yes ☐ No

If yes, who did you tell about it?

If you are the victim of the reported conduct, how has this affected you?

I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge. I understand that any false information provided herein is subject to penalties contained in 18 Pa. C.S.A. Sec. 4904, relating to unsworn falsification to authorities.

Signature of Person Making the Report

Date

Received By

Date

FOR OFFICIAL USE ONLY

This section is to be completed by the Title IX Coordinator based on reviewing the report with the complainant or other individual making the report.

The purpose of this form is to assist the Title IX Coordinator in gathering information necessary to properly assess the circumstances surrounding the reported conduct to determine if the allegations fall under the definition of Title IX sexual harassment or if the matter merits review and action under other Board policies. The Title IX Coordinator shall gather as much information as possible in cases of incomplete or anonymous reports (including those that may be received through the Safe2Say Something program) to assess the report.

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures as described in Policy 104 and Attachment 3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

Assigned School Building(s):

Reporter is a:

☐ Employee ☐ Volunteer ☐ Visitor

☐ Other _____ (please explain relationship to the district)

If the reporter is not the victim of the reported conduct, please identify the alleged victim:

Name: _____

The alleged victim is:

☐ Another Employee ☐ Student

☐ Other: _____ (please explain relationship to the alleged victim)

II. Respondent Information

Please provide the name(s) of the individual(s) believed to have conducted the reported violation:

Name(s):

The reported respondent(s) is/are:

- ☐ Student(s) ☐ Employee(s)
- ☐ Other _____ (please explain relationship to the district)

III. Level of Report:

- ☐ Informal ☐ Formal (see additional information below on Title IX formal complaints)

IV. Type of Report:

- ☐ Title IX Sexual Harassment ☐ Discrimination ☐ Retaliation ☐ Other _____

Nature of the Report (check all that apply):

- | | |
|--|--|
| <input type="checkbox"/> Race | <input type="checkbox"/> Age |
| <input type="checkbox"/> Color | <input type="checkbox"/> Creed |
| <input type="checkbox"/> Religion | <input type="checkbox"/> Sex |
| <input type="checkbox"/> Sexual Orientation | <input type="checkbox"/> Sexual Harassment |
| <input type="checkbox"/> National Origin | <input type="checkbox"/> Ancestry |
| <input type="checkbox"/> Marital Status | <input type="checkbox"/> Pregnancy |
| <input type="checkbox"/> Handicap/Disability | <input type="checkbox"/> Genetic Information |

V. Reported Conduct

Describe the reported conduct below, including specific actions, dates, times, locations and any other details necessary to properly assess the reported incident(s).

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

Do the circumstances involve a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act?

☐ No.

☐ Yes, please identify the student with a disability and contact the Director of Special Education.

Date Director of Special Education was contacted: _____

How has the conduct affected the alleged victim's ability to fully participate in the school's programs or activities in the course of school employment?

What is the alleged victim's relationship with the alleged respondent?

Insert names, descriptions, and/or contact information of individuals believed to have observed the conduct or who otherwise may have knowledge of the conduct and/or related circumstances.

Additional observations or evidence including pictures, texts, emails, video or other information submitted to the Title IX Coordinator.

VI. Safety Concerns

Are there safety concerns that may require Emergency Removal or Administrative Leave of a respondent? (This requires an individualized safety and risk analysis as to whether there is an immediate threat to the physical health or safety of an individual.)

☐ No.

☐ Yes, please describe:

VII. Other Reports

Has the conduct been reported to the police or any other agency?

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students

☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff

☐ Other _____

To meet the definition of Title IX sexual harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.

Did the incident occur during a school program or activity involving a person in the United States?

☐ Yes

☐ No

To meet the definition of Title IX sexual harassment, the conduct needs to satisfy one or more of the following (please check all that apply):

☐ A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.

☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

☐ Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

- Length of relationship.
- Type of relationship.
- Frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Sexual assault means a sexual offense under a state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Stalking means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

1. Fear for their safety or the safety of others.
2. Suffer substantial emotional distress.

IX. Recommended Course of Action

After consultation with the complainant and consideration of the reported information, the Title IX Coordinator directs the report to proceed under the provisions of (check all that apply):

☐ No further action at this time. Reason:

☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures

☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX
Sexual Harassment Procedures and Grievance Process for Formal Complaints

☐ Other _____

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. Determine what supportive measures may be offered to the respondent.
4. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint of sexual harassment pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether instead a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is a supervisor, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district official in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____

104. ATTACHMENT 2

DISCRIMINATION COMPLAINT PROCEDURES

All reports of discrimination and retaliation brought pursuant to the district's discrimination policy shall also be reviewed for conduct which may not be proven discriminatory under Policy 104 but merits review and possible action under other Board policies or the Code of Student Conduct for students. (Pol. 103.1, 218,317)

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged conduct.

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, genetic information, ancestry, national origin, marital status, pregnancy, or handicap/disability.

Harassment is a form of discrimination based on the protected classifications listed in the policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related work performance, including when:

1. Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or
2. Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or
3. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or

harassment, or act in opposition to discriminatory practices.

Reasonable Accommodations

Throughout the discrimination complaint procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for all parties, consistent with the requirements of federal and state laws and regulations and Board policy. (Pol. 103.1, 104, 113, 832, 906)

Required Reporting Under Other Policies

In addition to implementing the disciplinary complaint procedures, the building principal, building administrator or Compliance Officer shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse. (Pol. 218, 317.1, 805.1, 806, 824)

Timeframes

Reasonably prompt timeframes shall be established for completing each step of the discrimination complaint procedures, including timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

1. The absence of a party or a witness.
2. Concurrent law enforcement activity.
3. Need for language assistance or accommodation of disabilities.

PROCEDURES FOR COMPLAINTS OF DISCRIMINATION

Step 1 – Reporting

An employee or individual who believes they have been subject to discrimination by any district student, employee or third party is encouraged to immediately report the incident to the building principal using the Discrimination/Sexual Harassment/Retaliation Report Form or by making a general report verbally or in writing to the building principal or building administrator. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

If a student is identified as a party in the report, parents/guardians have the right to act on behalf of the student at any time.

Any person with knowledge of discrimination in violation of Board policy or this procedure is encouraged to immediately report the matter to the building principal or building administrator.

The building principal or building administrator shall immediately notify the Title IX Coordinator and Compliance Officer of the reported discrimination.

If the building principal or building administrator is the subject of a complaint, the person making the report shall report the incident directly to the Title IX Coordinator and/or Compliance Officer.

The complainant or reporting individual shall be encouraged to use the Discrimination/Sexual Harassment/Retaliation Report Form, however, complaints shall be accepted in person, by telephone, by mail or email, or by any other means that results in the appropriate individual receiving the individual's verbal or written report. Verbal reports shall be documented using the Discrimination/Sexual Harassment/Retaliation Report Form, and these procedures shall be implemented.

The Title IX Coordinator shall review reports and complaints, and may gather additional information from the individual submitting the report and other parties identified in the report using the Discrimination/Sexual Harassment/Retaliation Report Form. The Title IX Coordinator

shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in this Attachment 2, or if the reported circumstances meet the definition and parameters of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other applicable Board policies.

If the Title IX Coordinator determines that the report should be addressed through the discrimination complaint procedures, the Compliance Officer shall be notified and the complaint procedures in this Attachment 2 implemented.

When a party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the Director of Special Education and coordinate to determine whether additional steps must be taken for the party, while the discrimination complaint procedures are implemented. Such measures may include, but are not limited to, conducting a manifestation determination, functional behavioral assessment (FBA) or other assessment or evaluation, in accordance with applicable law, regulations or Board policy. FBAs must be conducted when a student's behavior interferes with the student's learning or the learning of others and information is necessary to provide appropriate

educational programming, and when a student's behavior violates the Code of Student Conduct and is determined to be a manifestation of a student's disability. (Pol. 113, 113.1, 113.2, 113.3)

Step 2 – Initial Communications/Supports

The complainant shall be informed about the Board's policy on discrimination, including the right to an investigation of both verbal and written reports of discrimination.

The building principal, building administrator or designee, in consultation with the Compliance Officer, Title IX Coordinator and other appropriate individuals, shall promptly implement appropriate measures to protect the complainant and others as necessary from violation of the policy throughout the course of the investigation.

The building principal, building administrator or designee may provide to the complainant factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or respondent.

The building principal or Compliance Officer shall provide relevant information on resources available in addition to the discrimination complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources, including counseling resources.

Informal Remedies -

At any time after a complaint has been reported, if the Compliance Officer believes the circumstances are appropriate, the Compliance Officer may offer the parties involved in the complaint the opportunity to participate in informal remedies to address the reported conduct. Informal remedies can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services such as an Employee Assistance Program, or other measures to support the parties.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal remedies shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation to indicate agreement with the resolution and receive a copy, and forward it to the Compliance Officer.

The Compliance Officer shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies, and shall document all appropriate actions.

*If the informal remedies result in the final resolution of the complaint, the following steps are not applicable.

Step 3 – Investigation

The Compliance Officer shall assess whether the investigation should be conducted by the building principal, building administrator another district employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual.

The Compliance Officer shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination and retaliation issues and Board policy, and how to conduct investigations and draft an investigative report.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the respondent may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the respondent, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians, if applicable, and witnesses shall be informed of the prohibition against

retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation, and the reason for such delay shall be documented by the investigator.

Step 4 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within twenty (20) school days of the initial report of alleged discrimination, unless the nature of the

allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The investigative report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated Board Policy 104 and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discrimination or harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of Board policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the respondent shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written investigative report, to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The respondent shall not be notified of the individual remedies offered or provided to the complainant.

Step 5 – District Action

If the investigation results in a finding that some or all of the allegations of the discrimination complaint are founded and constitute a violation of Board policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the district education program or activity. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of Policy 104 or these procedures, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary. (Pol. 113.1, 218, 233,317)

Disciplinary actions shall be consistent with Board policies and administrative regulations, the Code of Student Conduct for students, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations. (Pol. 103, 104, 113.1, 218, 233, 317, 317.1)

Appeal Procedure

If the complainant or the respondent is not satisfied with a finding made pursuant to these procedures or with recommended corrective action, they may submit a written appeal to the

Compliance Officer within fifteen (15) school days of receiving notification of the outcome of the investigation. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.

The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

The person handling the appeal shall prepare a written response to the appeal within ten (10) school days.

Copies of the response shall be provided to the complainant, the respondent and the investigator who conducted the initial investigation.

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104. ATTACHMENT 3

TITLE IX SEXUAL HARASSMENT PROCEDURES AND GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Definitions

Actual knowledge means notice of sexual harassment or allegations of sexual harassment to the district's Title IX Coordinator or any district official who has the authority to institute corrective measures on behalf of the district, or to any employee of an elementary and secondary school, other than the respondent.

Exculpatory evidence means evidence tending to exonerate the accused or helps to establish their innocence.

Inculpatory evidence means evidence tending to incriminate the accused or indicate their guilt.

Formal complaint means a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator the complainant or other party during the grievance process. The phrase “**document filed by a complainant**” refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report conduct that may constitute discrimination or harassment, including Title IX sexual harassment, in accordance with Board policy and procedures, participate in an investigation or other process addressing discrimination or Title IX sexual harassment, or act in opposition to discriminatory practices.

The following actions shall not constitute retaliation:

1. An individual exercising free speech under the rights protected by the First Amendment.
2. The assignment of consequences consistent with Board policy when an individual knowingly makes a materially false statement in bad faith in an investigation. The fact that the charges of discrimination were unfounded or unsubstantiated shall not be the sole reason to conclude that any party made a materially false statement in bad faith.

Supportive measures mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.

Supportive measures shall be designed to restore or preserve equal access to the education program or activity without unreasonably burdening the other party, including measures

designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:

1. Counseling or Employee Assistance Program.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of work or class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Changes in work locations.
7. Leaves of absence.
8. Increased security.
9. Monitoring of certain areas of the campus.
10. Assistance from domestic violence or rape crisis programs.
11. Assistance from community health resources including counseling resources.

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating Violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - 1) Length of relationship.
 - 2) Type of relationship.
 - 3) Frequency of interaction between the persons involved in the relationship.

- b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- c. **Sexual assault** means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
- d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - 1) Fear for their safety or the safety of others.
 - 2) Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment subject to Title IX regulations. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs.

TITLE IX SEXUAL HARASSMENT PROCEDURES

General Response – (with or without a formal complaint)

Any person, whether the alleged victim or not, may report Title IX sexual harassment using the Discrimination/Sexual Harassment/Retaliation Report Form or by making a general report verbally or in writing to the building principal or building administrator, or by using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Upon receipt of a report, school staff shall immediately notify the building principal or building administrator.

A report may be made at any time, including during nonbusiness hours. Verbal reports shall be documented by the Title IX Coordinator or employee receiving the report using the Discrimination/Sexual Harassment/Retaliation Report Form, and these procedures shall be implemented appropriately.

District staff who become aware of harassment or other discrimination affecting a staff member shall promptly report it to the building principal or building administrator.

If a student is identified as a party in the report, parents/guardians have the right to act on

behalf of the student at any time.

When the district has actual knowledge of Title IX sexual harassment, the district is required to respond promptly and in a manner that is not deliberately indifferent, meaning not clearly unreasonable in light of the known circumstances.

All sexual harassment reports and complaints received by the building principal or building administrator shall be promptly directed to the Title IX Coordinator, in accordance with Board policy. The Title IX Coordinator shall use the Discrimination/Sexual Harassment/Retaliation Report Form to gather additional information from the reporter and/or other parties identified in the report, to determine if the allegations meet the definition and parameters for Title IX sexual harassment.

The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall initially assess whether the reported conduct:

1. Meets the definition of Title IX sexual harassment.
2. Occurred in a district program or activity under the control of the district and against a person in the United States.
3. Involves other Board policies or the Code of Student Conduct.
4. Indicates, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of an individual.
5. Involves a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act. (Pol. 103.1, 113)

If the result of this initial assessment determines that none of the allegations fall within the scope of Title IX sexual harassment, but the matter merits review and possible action under other Board policies, the Code of Student Conduct or Attachment 2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations. (Pol. 103, 103.1, 113.1, 218, 317, 317.1)

If the result of the initial assessment determines that the allegations may constitute Title IX sexual harassment, the Title IX Coordinator shall promptly explain to the complainant the process for filing a formal complaint and inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.

The Title IX Coordinator shall also determine what supportive measures may be offered to the respondent.

If any party is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the Director of Special Education to coordinate the required actions in accordance with Board policy. (Pol. 113, 113.1, 113.2, 113.3)

Confidentiality regarding the supportive measures offered and the identity of the following individuals shall be maintained, except as may be permitted by law or regulations relating to the conduct of any investigation: (20 U.S.C. Sec. 1232g; 34 CFR Parts 99, 106; Pol. 113.4, 216, 324)

1. Individuals making a report or formal complaint.
2. Complainant(s).
3. Respondent(s).
4. Witnesses.

The district shall treat complainants and respondents equitably by:

1. Offering supportive measures to the complainant and may offer such measures to the respondent.
2. Following the grievance process for formal complaints before imposing disciplinary sanctions or other actions that are not supportive measures on the respondent.

Supportive Measures -

All supportive measures provided by the district shall remain confidential, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures. (34 CFR 106.44)

When a party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the Director of Special Education and coordinate to determine whether additional steps must be taken as supportive measures for the party while the Title IX procedures are implemented. Such measures may include, but are not limited to, conducting a manifestation determination, functional behavioral assessment (FBA) or other assessment or evaluation, in accordance with applicable law, regulations or Board policy. FBAs must be conducted when a student's behavior interferes with the student's learning or the learning of others and information is necessary to provide appropriate educational programming, and when a student's behavior violates the Code of Student Conduct and is determined to be a manifestation of a student's disability. (Pol. 113, 113.1, 113.2, 113.3)

Reasonable Accommodations –

Throughout the Title IX sexual harassment procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities

for any party, consistent with the requirements of federal and state laws and regulations and Board policy. (Pol. 103.1, 104, 113, 832, 906)

Employee Disciplinary Procedures When Reports Allege Title IX Sexual Harassment -

When reports allege Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

Administrative Leave –

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

An accused, nonstudent district employee may be placed on administrative leave during the pendency of the grievance process for formal complaints, consistent with all rights under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act, and in accordance with state law and regulations, Board policy and an applicable collective bargaining agreement or individual contract.

Required Reporting Under Other Policies -

In addition to implementing the Title IX sexual harassment procedures, the Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse. (Pol. 317.1, 805.1, 806, 824)

Timeframes

Reasonably prompt timeframes shall be established for the conclusion of the grievance process for formal complaints, including timeframes for the informal resolution process and timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

1. The absence of a party, a party's advisor or a witness.
2. Concurrent law enforcement activity.
3. Need for language assistance or accommodation of

disabilities. Redirection or Dismissal of Title IX Formal

Complaints

Formal complaints may be dismissed, if at any time during the investigation or written determination steps described below:

1. A complainant provides written notification of withdrawal of any allegations or of the formal complaint.
2. The respondent is no longer enrolled or employed by the district in a district program or activity.
3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations.

Only alleged conduct that occurred in the district's education program or activity, and against a person in the United States, may qualify as Title IX sexual harassment within the district's jurisdiction. If it is determined during the investigation or written determination steps below that none of the allegations, if true, would meet the definition and parameters of Title IX sexual harassment within the district's jurisdiction, the Title IX Coordinator shall dismiss the formal complaint under Title IX. If the matter merits review and possible action under other Board

policies, the Code of Student Conduct or Attachment 2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

Written notification shall be promptly issued to the parties simultaneously of any allegations found not to qualify or that are dismissed in compliance with Title IX. Written notification shall state whether the allegations will continue to be addressed pursuant to other Board policies, the Code of Student Conduct or Attachment 2 addressing Discrimination Complaints.

A dismissal may be appealed via the appeal procedures set forth in this Attachment.

Consolidation of Title IX Formal Complaints

The district may consolidate formal complaints against more than one (1) respondent, or by more than one (1) complainant against one or more respondents, or by one (1) individual against another individual, where the allegations of sexual harassment arise out of the same facts or circumstances.

GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Step 1 – Formal Complaint

The district is required to initiate the grievance process for formal complaints when a complainant files a formal complaint. The Title IX Coordinator is also authorized to initiate this process despite a complainant's wishes when actions limited to supportive measures are

not a sufficient response to alleged behavior, or when a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is a supervisor, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. Only the Title IX Coordinator is authorized to initiate the formal complaint process despite a complainant's wishes, but the Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

The complainant or the Title IX Coordinator shall use the designated section of the Discrimination/Sexual Harassment/Retaliation Report Form to file or sign a formal complaint.

The Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, another district employee, the Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The Title IX Coordinator, investigator, decision-maker, or any individual designated to facilitate the informal resolution process, each must have completed the required training for such roles as designated in Board policy and shall not have a conflict of interest or bias for or against an individual complainant or respondent, or for or against complainants or respondents in general.

The respondent shall be presumed not responsible for the alleged conduct until a written determination regarding responsibility has been made at the conclusion of the grievance process for formal complaints.

Notice Requirements -

Upon receipt of a formal complaint, or when the Title IX Coordinator signs a formal complaint to initiate the grievance process for formal complaints, the Title IX Coordinator shall provide written notice to all known parties, and the parents/guardians of known parties, if applicable, providing the following information:

1. Notice of the district's grievance process for formal complaints and any informal resolution process that may be available.
2. Notice of the allegations potentially constituting Title IX sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include:
 - a. The identity of the parties involved, if known.
 - b. The conduct allegedly constituting sexual harassment.
 - c. The date and location of the alleged incident(s), if known.
3. A statement that a written determination regarding responsibility shall be made at the conclusion of the grievance process for formal complaints and, until that time, the respondent is presumed not responsible for the alleged conduct.

4. Notice that parties may have an advisor of their choice, who may be, but is not required to be, an attorney. The advisor may inspect and review evidence.
5. Notice that Board policy and the district's Code of Student Conduct prohibits knowingly making false statements or knowingly submitting false information to school officials in connection with reports of misconduct or discrimination complaints.
6. Notice to all known parties of any additional allegations that the district decides to investigate during the course of the investigation.

Step 2 – Informal Resolution Process

At any time after a formal complaint has been filed, but prior to reaching a determination of responsibility, if the Title IX Coordinator believes the circumstances are appropriate, the Title IX Coordinator may offer the parties the opportunity to participate in an informal resolution process, which does not involve a full investigation and adjudication of the Title IX sexual harassment complaint.

The district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal Title IX sexual harassment complaints. Similarly, a district may not require the parties to participate in an informal resolution process.

Informal resolutions can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services such as an Employee Assistance Program, or supportive measures.

When offering an informal resolution process, the Title IX Coordinator shall:

1. Provide the parties a written notice disclosing the following:
 - a. The allegations.
 - b. The requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process for formal complaints.
 - c. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
2. Obtain the parties' voluntary, written consent to the informal resolution process. As part of the consent process, all parties shall be informed of the rights being waived by agreeing to the informal resolution process, and shall acknowledge such agreement in

writing.

3. The informal resolution process shall be conducted within ten (10) school days of the parties' signed agreement for the informal resolution process.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal resolution process shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation and receive a copy, and forward it to the Title IX Coordinator. Within ten (10) school days after the complaint is resolved in this manner, the Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies. The Title IX Coordinator shall document the informal resolution process, responses from all parties, and an explanation of why the district's response was not deliberately indifferent to the reported complaint of sexual harassment.

***If Step 2 Informal Resolution Process results in the final resolution of the complaint, the following steps are not applicable.**

Step 3 – Investigation

The designated investigator, if other than the Title IX Coordinator, shall work with the Title IX Coordinator to assess the scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation. The investigation stage shall be concluded within thirty (30) school days.

When investigating a formal complaint, the investigator shall:

1. Bear the burden of proof and gather evidence and conduct interviews sufficient to reach a written determination. During the process of gathering evidence, unless the district obtains the voluntary, written consent of the party, or the party's parent/guardian when legally required, the district cannot access, consider, disclose or otherwise use a party's records which are protected by legal privilege, such as those records made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with providing treatment to the party. (For students - Pol. 113.4, 207, 209, 216; Safe2Say Something Procedures)
2. Objectively evaluate all available evidence, including inculpatory and exculpatory evidence.
3. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.
4. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

However the district may request a nondisclosure agreement be signed by the parties and their advisor(s), if any, stating that they will not disseminate or disclose evidence

and documents exchanged in the investigation.

5. Provide the parties with the same opportunities to have others present during any interview or other meeting, including an advisor of the party's choice. The district may establish restrictions, applicable to both parties, regarding the extent to which the advisor may participate.
6. Provide written notice to any party whose participation is invited or expected during the investigation process with the following information, in sufficient time for the party to prepare to participate:
 - a. Date.
 - b. Time.
 - c. Location.
 - d. Participants.
 - e. Purpose of all investigative interviews or other meetings.
7. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations, including evidence the district does not intend to rely on to reach a determination regarding responsibility and any inculpatory and exculpatory evidence, whether obtained from a party or other source.

If at any point the investigation expands to include additional allegations that were not included in the initial notice provided upon initiation of the grievance process for formal complaints, the investigator shall alert the Title IX Coordinator. The Title IX Coordinator shall provide written notice of the new allegations to the known parties.

Prior to the completion of the investigative report, the investigator shall:

1. Send to each party and the party's advisor, if any, the evidence subject to inspection and review in electronic or hard copy format.
2. Provide the parties at least ten (10) school days following receipt of the evidence to submit a written response.
3. Consider the written response prior to drafting the investigative report.

The investigator shall draft an investigative report that fairly summarizes relevant evidence and shall provide the investigative report to all parties and to the designated decision-maker.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Title IX Coordinator, who shall promptly inform law enforcement authorities about the allegations and make any additional required reports, in accordance with law, regulations and Board policy. (Pol. 218, 317.1, 805.1, 806)

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to request for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation and the reason for such delay shall be documented by the investigator.

In the course of an investigation, it is possible that conduct other than, or in addition to, Title IX sexual harassment may be identified as part of the same incident or set of circumstances. The fact that there may be Title IX sexual harassment involved does not preclude the district from addressing other identified violations of Board policy or the Code of Student Conduct. If such other conduct is being investigated and addressed together with Title IX sexual harassment as part of the Title IX grievance process for formal complaints, disciplinary action normally should not be imposed until the completion of the Title IX grievance process for formal complaints; however, an employee may be placed on administrative leave in accordance with the provisions of this Attachment. A decision whether and when to take disciplinary action should be made in consultation with the school solicitor.

Step 4 – Written Determination and District Action

Designation of Decision-Maker -

To avoid any conflict of interest or bias, the decision-maker cannot be the same person as the Title IX Coordinator or the investigator. The responsibility as the decision-maker for complaints of Title IX sexual harassment shall generally be designated to the building principal.

If the building principal has a conflict of interest or is a party in the formal complaint process, they shall disclose the conflict and the Title IX Coordinator shall designate another individual to serve as the decision-maker.

Written Determination Submissions -

A written determination of responsibility (written determination) must not be finalized less than ten (10) days after the investigator completes the investigative report and provides it to all parties. Before the decision-maker reaches a determination regarding responsibility, the decision-maker shall afford each party the opportunity to submit written, relevant questions that a party wants to be asked of any party or witness, shall provide each party with the answers, and shall allow for additional, limited follow-up questions from each party.

Relevant questions for a party or witness must be submitted by each party within three (3) school days following receipt of the investigative report. Follow-up questions must be submitted by each party within three (3) school days of being provided the answers to the initial questions.

Questions and evidence about the complainant's sexual predisposition or prior sexual behavior

are not relevant as part of the follow-up questions and responses, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The decision-maker shall explain to the party proposing the questions about any decision to exclude a question as not relevant.

Written Determination -

The decision-maker must issue a written determination for the conduct alleged in formal complaints. To reach this determination, the decision-maker shall apply the preponderance of the evidence standard, meaning that the party bearing the burden of proof must present evidence which is more credible and convincing than that presented by the other party or which shows that the fact to be proven is more probable than not.

In considering evidence, the decision-maker shall ensure credibility determinations are not based on an individual's status as a complainant, respondent or witness.

After considering all relevant evidence, the decision-maker shall issue a written determination that includes:

1. Identification of the allegations potentially constituting Title IX sexual harassment.
2. A description of the procedural steps taken from the receipt or signing of the formal complaint through the written determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence.
3. Findings of fact supporting the determination.
4. Conclusions regarding the application of the district's Board policies or Code of Student Conduct to the facts.
5. A statement of, and rationale for, the result as to each allegation, including:
 - a. Determination regarding responsibility.
 - b. Disciplinary sanctions.
 - c. Remedies designed to restore or preserve equal access to the district's education program or activity that will be provided by the district to the complainant. Such remedies may be punitive or disciplinary and need not avoid burdening the respondent.
6. The procedures, deadline and permissible bases for the complainant and respondent to appeal.

The written determination shall be provided to the parties simultaneously. The determination

becomes final either:

1. On the date that the district provides the parties with the written decision of the result of the appeal, if an appeal is filed;
2. Or, if an appeal is not filed, on the date on which an appeal would no longer be considered timely, in accordance with the timeframe established for appeals in this Attachment.

The Title IX Coordinator shall be responsible to ensure that any remedies are implemented by the appropriate district officials and for following up as needed to assess the effectiveness of such remedies. Disciplinary actions shall be consistent with Board policies and administrative regulations, the Code of Student Conduct, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations, including specific requirements and provisions for students with disabilities. (Pol. 113.1, 218, 233, 317, 317.1)

Appeal Process

Districts must offer both parties the right to appeal a determination of responsibility and the right to appeal the district's dismissal of a Title IX formal complaint or any allegation in the Title IX formal complaint. The scope of appeals related to Title IX sexual harassment are limited to the following reasons for appeal as stated in the Title IX regulations:

1. A procedural irregularity that affected the outcome of the matter.
2. New evidence that that could affect the outcome was not reasonably available at the time the decision to dismiss or determination of responsibility was made.
3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against the individual complainant or respondent or for or against complainants or respondents generally that affected the outcome of the matter.

Written notice of a party's appeal shall be submitted to the Title IX Coordinator within five (5) school days after the date of the written determination. Notice of appeal shall include a brief statement describing the basis for the appeal.

The Title IX Coordinator shall ensure that the designated appeal authority is not the same person as the decision-maker that reached the determination, the investigator, or the Title IX Coordinator. The designated appeal authority shall be the: District solicitor or outside counsel.

For all appeals, the designated appeal authority shall:

1. Provide written notice to the other party when notice of an appeal is filed and implement appeal procedures equally for both parties.
2. Provide both parties a reasonable, equal opportunity to submit a written statement in support of or challenging the stated basis for the appeal. Supporting statements shall describe in

detail as applicable the procedural irregularities asserted to have affected the outcome of the determination, the nature of any new evidence asserted to have affected the outcome, and the nature of any bias asserted to have affected the outcome, with an explanation of how the outcome was affected by such factors. If evidence exists supporting the basis for appeal, it shall accompany the supporting statement, or it shall identify where such evidence may be found.

Supporting statements must be submitted to the appeal authority and provided to the other party within five (5) school days of the written notice of appeal.

Statements in opposition to the appeal shall be submitted within five (5) school days of the submission of supporting statements. If a statement in opposition to an appeal refers to any evidence beyond what is described in a supporting statement, it shall accompany the statement in opposition, or it shall identify where such evidence may be found.

The appeal authority may accept and consider evidence in support of or in opposition to an appeal in making any conclusions necessary to deciding the appeal. Alternatively, when the appeal authority determines that factors exist making it necessary for the decision-maker to further develop the evidentiary record relevant to the basis for appeal, the appeal authority may return the matter to the decision-maker for that limited purpose.

3. Determine whether the appeal meets the grounds for permitted reasons for appeal and justifies modifying the written determination.
4. Issue a written decision setting forth the respects, if any, in which the written determination is modified and the rationale for the result within ten (10) school days.
5. Provide the written decision simultaneously to both parties. A copy of the written decision shall also be provided to the Title IX Coordinator.

Recordkeeping

The district shall maintain the following records for a period of a minimum of seven (7) years after conclusion of procedures and implementation of disciplinary sanctions and/or remedies, or in the case of a complainant or respondent who is a minor, until the expiration of the longest statute of limitations for filing a civil suit applicable to any allegation:

1. Each Title IX sexual harassment investigation, including any written determination and any audio or audiovisual recording or transcript, and disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity.
2. Any appeal and the result.
3. Any informal resolution and the result.

4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution process.
5. Records of any district actions, including any supportive measures, taken in response to a report or formal complaint of Title IX sexual harassment. In each instance, the district shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If a district does not provide a complainant with supportive measures, then the district must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken.



Book	Policy Manual
Section	200 Pupils
Title	Hazing
Code	247
Status	First Reading
Adopted	December 2, 2004
Last Revised	October 8, 2019
Last Reviewed	January 5, 2021

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:[\[1\]](#)

1. Violate federal or state criminal law.
2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
4. Endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment.
5. Endure brutality of a sexual nature.
6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:[\[2\]](#)

1. The person acts with reckless indifference to the health and safety of the student; or
2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by the student.

Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing.[\[3\]](#)[\[4\]](#)

Any activity, as described above, shall be deemed a violation of this policy regardless of whether: [5]

1. The consent of the student was sought or obtained, or
2. The conduct was sanctioned or approved by the school or organization.

Student activity or organization means any activity, society, corps, team, club or service, social or similar group, operating under the sanction of or recognized as an organization by the district, whose members are primarily students or alumni of the organization. [6][7]

For purposes of this policy, **bodily injury** shall mean impairment of physical condition or substantial pain. [8]

For purposes of this policy, **serious bodily injury** shall mean bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ. [8]

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours. [4][5][7][9][10]

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

The Board encourages students who believe they, or others, have been subjected to hazing to promptly report such incidents to the building principal or designee.

Title IX Sexual harassment and Other Discrimination

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Office and Title IX Coordinator. If, in the course of a hazing investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing.

Delegation of Responsibility

Students, parents/guardians, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal or designee.

Discrimination/Discriminatory Harassment

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer. If, in the course of a hazing investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing. [11][12]

Guidelines

In addition to posting this policy on the district's publicly accessible website, the district shall inform students, parents/guardians, sponsors, volunteers and district employees of the district's policy prohibiting hazing, including district rules, penalties for violations of the policy, and the program

established by the district for enforcement of the policy by means of publication in handbooks and verbal instructions by the coach or sponsor at the start of the season or program. [4]

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization together with a notice that they are expected to read and abide by the policies, procedures and Codes of Conduct. [7]

Complaint Procedure

A student who believes that s/he has been subject to hazing is encouraged to promptly report the incident to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of hazing shall be provided to the building principal or designee, who shall promptly notify the Superintendent or designee of the allegations and determine who shall conduct the investigation. Allegations of hazing shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of hazing brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be hazing under this policy but merits review and possible action under other Board policies.

Interim Measures/Police

Upon receipt of a complaint of hazing, the building principal or designee, in consultation with the Superintendent or designee, shall determine what, if any interim measures should be put in place to protect students from further hazing, bullying, discrimination or retaliatory conduct related to the alleged incident and report. Such interim measures may include, but not be limited to, the suspension of an adult who is involved, the separation of alleged victims and perpetrators, and the determination of what the complaining student needs or wants through questioning.

Those receiving the initial report and conducting or overseeing the investigation will assess whether the complaint, if proven, would constitute hazing, aggravated hazing or organizational hazing and shall report it to the police consistent with district practice and, as appropriate, consult with legal counsel about whether to report the matter to the police at every stage of the proceeding. The decision to report a matter to the police should not involve an analysis by district personnel of whether safe harbor provisions might apply to the person being reported, but information on the facts can be shared with the police in this regard. [13]

Referral to Law Enforcement and Safe Schools Reporting Requirements –

For purposes of reporting hazing incidents to law enforcement in accordance with Safe Schools Act reporting, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act. [14] [15] [16]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents, as defined in the Safe Schools Act, committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a

school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. [\[14\]](#)[\[15\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in a defined incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian. [\[15\]](#)[\[20\]](#)[\[21\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form. [\[14\]](#)[\[20\]](#)

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of hazing or participation in an investigation of allegations of hazing is prohibited and shall be subject to disciplinary action.

Consequences for Violations

Safe Harbor –

An individual needing medical attention or seeking medical attention for another shall not be subject to criminal prosecution if s/he complies with the requirements under law, subject to the limitations set forth in law. [\[13\]](#)

Students –

If the investigation results in a substantiated finding of hazing, the investigator shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. The student may also be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity or organization. The fact of whether a student qualified for and received safe harbor under a criminal investigation shall be considered in assigning discipline. [\[4\]](#)[\[7\]](#)[\[13\]](#)[\[22\]](#)[\[23\]](#)

Nonstudent Violators/Organizational Hazing -

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, s/he shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment. [\[24\]](#)[\[25\]](#)[\[26\]](#)

If an organization is found to have engaged in organizational hazing, it shall be subject to the imposition of fines and other appropriate penalties. Penalties may include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.

Criminal Prosecution –

Any person or organization that causes or participates in hazing may also be subject to criminal prosecution. [\[4\]](#)

Legal

1. 18 Pa. C.S.A. 2802
2. 18 Pa. C.S.A. 2803
3. 18 Pa. C.S.A. 2804
4. 18 Pa. C.S.A. 2808
5. 18 Pa. C.S.A. 2806
6. 18 Pa. C.S.A. 2801
7. 24 P.S. 511
8. 18 Pa. C.S.A. 2301
9. Pol. 122
10. Pol. 123
11. Pol. 103
12. Pol. 103.1
13. 18 Pa. C.S.A. 2810
14. 24 P.S. 1303-A
15. 22 PA Code 10.2
16. 35 P.S. 780-102
17. 24 P.S. 1302.1-A
18. 22 PA Code 10.21
19. 22 PA Code 10.22
20. Pol. 805.1
21. 22 PA Code 10.25
22. Pol. 218
23. Pol. 233
24. Pol. 317
25. Pol. 417
26. Pol. 517
- 18 Pa. C.S.A. 2801 et seq
- 22 PA Code 10.23
- Pol. 113.1
- Pol. 916



Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	First Reading
Adopted	October 14, 2008
Last Revised	October 8, 2019
Last Reviewed	January 5, 2021
Prior Revised Dates	08/14/2018

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:[\[1\]](#)

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[\[1\]](#)

Authority

The Board prohibits all forms of bullying by district students.[\[1\]](#)

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or discriminatory harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.[2][3]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the Safe School Report:[1]

1. Board's Bullying Policy.
2. Report of bullying incidents.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][4][5]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training

for effectively responding to, intervening in and reporting incidents of bullying. [1][6][7][8]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include: [1][4][9]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

Legal

1. 24 P.S. 1303.1-A
2. Pol. 103
3. Pol. 103.1
4. Pol. 218
5. 22 PA Code 12.3
6. 20 U.S.C. 7118
7. 24 P.S. 1302-A
8. Pol. 236
9. Pol. 233
- Pol. 113.1



Book	Policy Manual
Section	300 Employees
Title	Educator Misconduct
Code	317.1
Status	First Reading
Last Reviewed	January 5, 2021

Purpose

The Board adopts this policy to promote the integrity of the education profession and to create a climate within district schools that fosters ethical conduct and practice.

Authority

The Board requires certificated district employees to comply with the Code of Professional Practice and Conduct and the requirements of the Educator Discipline Act. [\[1\]](#)[\[2\]](#)

Definitions

Educator - shall mean a person who holds a certificate. [\[3\]](#)

Certificate - shall mean any Commonwealth of Pennsylvania certificate, commission, letter of eligibility or permit issued under the School Code. [\[3\]](#)

Sexual Abuse or Exploitation - shall mean any of the following: [\[4\]](#)

1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following:
 - a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.
 - b. Participating in sexually explicit conversation either in person, by telephone, by computer or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.
 - c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.
 - d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.
2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Sexual Misconduct - any act, including, but not limited to, any verbal, nonverbal, written or electronic communication or physical activity, directed toward or with a child or student that is

designed to establish a romantic or sexual relationship with the child or student, such acts include but are not limited to:[\[3\]](#)

1. Sexual or romantic invitation.
2. Dating or soliciting dates.
3. Engaging in sexualized or romantic dialog.
4. Making sexually suggestive comments.
5. Self-disclosure or physical disclosure of a sexual or erotic nature.
6. Any sexual, indecent, romantic or erotic contact with a child or student.

Delegation of Responsibility

Duty to Report

The Superintendent or designee shall report to the Pennsylvania Department of Education on the required form, within fifteen (15) days of receipt of notice from an educator or discovery of the incident, any educator:[\[5\]](#)

1. Who has been provided with notice of intent to dismiss or remove for cause, notice of nonrenewal for cause, notice of removal from eligibility lists for cause, or notice of intent not to reemploy for cause.
2. Who has been arrested or indicted for, or convicted of any crime that is graded a misdemeanor or felony.
3. Against whom there are any allegations of sexual misconduct or sexual abuse or exploitation involving a child or student.
4. Where there is reasonable cause to suspect that s/he has caused physical injury to a child or student as the result of negligence or malice.
5. Who has resigned or retired or otherwise separated from employment after a school entity has received information of alleged misconduct under the Educator Discipline Act.
6. Who is the subject of a report filed by the school entity under 23 Pa. C.S. Ch. 63 (relating to child protective services).[\[6\]](#)
7. Who the school entity knows to have been named as a perpetrator of an indicated or founded report under 23 Pa. C.S. Ch. 63.

An educator who knows of any action, inaction or conduct which constitutes sexual abuse or exploitation or sexual misconduct under the Educator Discipline Act shall report such misconduct to the Pennsylvania Department of Education on the required form, and shall report such misconduct to the Superintendent and his/her immediate supervisor, within fifteen (15) days of discovery of such misconduct.[\[5\]](#)

All reports submitted to the Pennsylvania Department of Education shall include an inventory of all information, including: documentary and physical evidence in possession or control of the school relating to the misconduct resulting in the report.[\[5\]](#)

An educator who is arrested or convicted of a crime shall report the arrest or conviction to the Superintendent or designee, within seventy-two (72) hours of the occurrence, in the manner prescribed in Board policy.[\[5\]](#)[\[7\]](#)[\[8\]](#)

Failure to comply with the reporting requirements may result in professional disciplinary action.[\[9\]](#)

Guidelines

Investigation

School officials shall cooperate with the Pennsylvania Department of Education during its review, investigation, or prosecution, and shall promptly provide the Pennsylvania Department of Education with any relevant information and documentary and physical evidence upon request.[\[10\]](#)

Upon receipt of notification in writing from the Pennsylvania Department of Education, the Superintendent or designee shall investigate the allegations of misconduct as directed by the Department and may pursue its own disciplinary procedure as established by law or by collective bargaining agreement.[\[10\]](#)

Within ninety (90) days of receipt of notification from the Pennsylvania Department of Education directing the school district to conduct an investigation (extensions may be requested), the Superintendent or designee shall report to the Department the outcome of its investigation and whether it will pursue local employment action. The Superintendent or designee may make a recommendation to the Department concerning discipline. If the district makes a recommendation concerning discipline, it shall notify the educator of such recommendation.[\[10\]](#)

Title IX Sexual Harassment and Other Discrimination

Whenever the allegations underlying a report of educator misconduct include conduct that appears to constitute harassment or other discrimination, including Title IX sexual harassment, subject to policies and procedures specific to such conduct, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in the applicable Board policies. Whenever an investigation by the district of educator misconduct reveals indications of conduct by any person that appears to constitute harassment or other discrimination, including Title IX sexual harassment, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in policies specific to such discrimination. To the extent feasible, investigations pursuant to discrimination policies shall be conducted jointly with investigations by the district of educator misconduct.[\[11\]](#)[\[12\]](#)

Confidentiality Agreements

The district shall not enter into confidentiality or other agreements that interfere with the mandatory reporting requirement.[\[10\]](#)

Confidentiality

Except as otherwise provided in the Educator Discipline Act, all information related to any complaint, any complainant, or any proceeding related to discipline **under the Educator Discipline Act** shall remain confidential unless or until public discipline is imposed.[\[13\]](#)

Immunity

Any person who, in good faith, files a complaint or report, or who provides information or cooperates with the Pennsylvania Department of Education or Professional Standards and Practices Commission in an investigation or proceeding shall be immune from civil liability. The district also is immune from civil liability for the disclosure of information about the professional conduct of a former or current employee to a prospective employer of that employee.[\[14\]](#)

Legal

1. 22 PA Code 235.1 et seq
2. 24 P.S. 2070.1a
3. 24 P.S. 2070.1b
4. 23 Pa. C.S.A. 6303
5. 24 P.S. 2070.9a
6. Pol. 806
7. 24 P.S. 111
8. Pol. 317
9. 24 P.S. 2070.9c
10. 24 P.S. 2070.11
11. Pol. 103
12. Pol. 104
13. 24 P.S. 2070.17b
14. 24 P.S. 2070.17a
- 23 Pa. C.S.A. 6301 et seq
- 24 P.S. 2070.1a et seq



Book	Policy Manual
Section	800 Operations
Title	Maintaining Professional Adult/Student Boundaries
Code	824
Status	First Reading
Last Reviewed	January 5, 2021

Authority

This policy applies to district employees, volunteers, student teachers, and independent contractors and their employees who interact with students or are present on school grounds. For purposes of this policy, such individuals are referred to collectively as **adults**. The term **adults** as used in this policy, does not include district students who perform services on a volunteer or compensated basis.

All adults shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment. This policy addresses a range of behaviors that include not only obviously unlawful or improper interactions with students, but also precursor grooming and other boundary-blurring behaviors that can lead to more egregious misconduct.

The Board directs that all adults shall be informed of conduct that is prohibited and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[\[1\]](#)

This policy is not intended to interfere with appropriate pre-existing personal relationships between adults and students and their families that exist independently of the district or to interfere with participation in civic, religious or other outside organizations that include district students.

Definition

For purposes of this policy, **legitimate educational reasons** include matters or communications related to teaching, counseling, athletics, extracurricular activities, treatment of a student's physical injury or other medical needs, school administration or other purposes within the scope of the adult's **assigned** job duties.

Delegation of Responsibility

The Superintendent or designee shall annually inform students, parents/guardians, and all adults regarding the contents of this Board policy through employee and student handbooks, posting on the district website, and by other appropriate methods.

The building principal or designee shall be available to answer questions about behaviors or activities that may violate professional boundaries as defined in this policy.

Independent contractors doing business with the district shall ensure that their employees who have interaction with students or are present on school grounds are informed of the provisions of this policy.[\[2\]](#)

Guidelines

Adults shall establish and maintain appropriate personal boundaries with students and not engage in any behavior that is prohibited by this policy or that creates the appearance of prohibited behavior.

Prohibited Conduct

Romantic or Sexual Relationships -

Adults shall be prohibited from dating, courting, or entering into or attempting to form a romantic or sexual relationship with any student enrolled in the district, regardless of the student's age. Students of any age are not legally capable of consenting to romantic or sexual interactions with adults. [\[3\]](#)[\[4\]](#)

Prohibited romantic or sexual interaction involving students includes, but is not limited to:

1. Sexual physical contact.
2. Romantic flirtation, propositions, or sexual remarks.
3. Sexual slurs, leering, epithets, sexual or derogatory comments.
4. Personal comments about a student's body.
5. Sexual jokes, notes, stories, drawings, gestures or pictures.
6. Spreading sexual or romantic rumors.
7. Touching a student's body or clothes in a sexual or intimate way.
8. Accepting massages, or offering or giving massages other than in the course of injury care administered by an athletic trainer, coach, or health care provider.
9. Restricting a student's freedom of movement in a sexually intimidating or provocative manner.
10. Displaying or transmitting sexual objects, pictures, or depictions.

Social Interactions -

In order to maintain professional boundaries, adults shall ensure that their interactions with students are appropriate.

Examples of prohibited conduct that violates professional boundaries include, but are not limited to:

1. Disclosing personal, sexual, family, employment concerns or other private matters to one or more students.
2. Exchanging notes, emails or other communications of a personal nature with a student.
3. Giving personal gifts, cards or letters to a student without written approval from the building principal.
4. Touching students without a legitimate educational reason. (Reasons could include the need for assistance when injured, a kindergartner having a toileting accident and requiring assistance, appropriate coaching instruction, or appropriate music instruction).
5. Singling out a particular student or students for personal attention or friendship beyond the ordinary professional adult-student relationship.
6. Taking a student out of class without a legitimate educational reason.
7. Being alone with a student behind closed doors without a legitimate educational reason.

8. Initiating or extending contact with a student beyond the school day or outside of class times without a legitimate educational reason.
9. Sending or accompanying a student on personal errands.
10. Inviting a student to the adult's home.
11. Going to a student's home without a legitimate educational reason.
12. Taking a student on outings without prior notification to and approval from both the parent/guardian and the building principal.
13. Giving a student a ride alone in a vehicle in a nonemergency situation without prior notification to and approval from both the parent/guardian and the building principal.
14. Addressing students or permitting students to address adults with personalized terms of endearment, pet names, or otherwise in an overly familiar manner.
15. Telling a student personal secrets or sharing personal secrets with a student.
16. For adults who are not guidance/counseling staff, psychologists, social workers or other adults with designated responsibilities to counsel students, encouraging students to confide their personal or family problems and/or relationships. If a student initiates such discussions, the student should be referred to the appropriate school resource.
17. Furnishing alcohol, drugs or tobacco to a student or being present where any student is consuming these substances.
18. Engaging in harassing or discriminatory conduct prohibited by other district policies or by state or federal law and regulations.[5][6]

Electronic Communications -

For purposes of this policy, **electronic communication** shall mean a communication transmitted by means of an electronic device including, but not limited to, a telephone, cellular telephone, computer, computer network, personal data assistant or pager. Electronic communications include, but are not limited to, emails, instant messages and communications made by means of an Internet website, including social media and other networking websites.

As with other forms of communication, when communicating electronically, adults shall maintain professional boundaries with students.

Electronic communication with students shall be for legitimate educational reasons only.

When available, district-provided email or other district-provided communication devices **or platforms** shall be used when communicating electronically with students. The use of district-provided email or other district-provided communication devices **or platforms** shall be in accordance with district policies and procedures.[7]

All electronic communications from coaches and advisors to team or club members shall be sent in a single communication to all participating team or club members, except for communications concerning an individual student's medical or academic privacy matters, in which case the communications will be copied to the building principal. In the case of sports teams under the direction of the Athletic Director, such medical or academic communications shall also be copied to the Athletic Director.

Adults shall not follow or accept requests for current students to be friends or connections on personal social networking sites and shall not create any networking site for communication with

students other than those provided by the district for this purpose, without the prior written approval of the building principal.

Exceptions

An emergency situation or a legitimate educational reason may justify deviation from **the rules regarding communication or methods for maintaining** professional boundaries set out in this policy. The adult shall be prepared to articulate the reason for any deviation from the requirements of this policy and must demonstrate that s/he has maintained an appropriate relationship with the student.

Under no circumstance will an educational or other reason justify deviation from the "Romantic and Sexual Relationships" section of this policy.

There will be circumstances where personal relationships develop between an adult and a student's family, e.g. when their children become friends. This policy is not intended to interfere with such relationships or to limit activities that are normally consistent with such relationships. Adults are strongly encouraged to maintain professional boundaries appropriate to the nature of the activity.

It is understood that many adults are involved in various other roles in the community through nondistrict-related civic, religious, athletic, scouting or other organizations and programs whose participants may include district students. Such community involvement is commendable, and this policy is not intended to interfere with or restrict an adult's ability to serve in those roles; however, adults are strongly encouraged to maintain professional boundaries appropriate to the nature of the activity with regard to all youth with whom they interact in the course of their community involvement.

Reporting Inappropriate or Suspicious Conduct

Any person, including a student, who has concerns about or is uncomfortable with a relationship or interaction between an adult and a student, shall **promptly** notify the **building** principal or **Title IX Coordinator. Reports may be made using the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form or by making a general report verbally or in writing. Upon receipt of a report, school staff shall promptly notify the building principal.**[5][8]

All district employees, independent contractors and volunteers who have reasonable cause to suspect that a child is the victim of child abuse, shall immediately report the suspected abuse, in accordance with applicable law, regulations and Board policy.[9][10]

An educator who knows of any action, inaction or conduct which constitutes sexual abuse or exploitation or sexual misconduct under the Educator Discipline Act shall report such misconduct to the Pennsylvania Department of Education on the required form, and shall report such misconduct to the Superintendent, **Title IX Coordinator** and his/her immediate supervisor, **promptly, but not later than fifteen (15) days following** discovery of such misconduct.[5][8][11][12]

If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Child Protective Services Law, the Educator Discipline Act or the Safe Schools Act, the Superintendent or designee shall make a report, in accordance with applicable law, regulations and Board policy.[9][10][11][12][13][14][15][16][17][18]

It is a violation of **Board** policy to retaliate against any person for reporting any action pursuant to this policy or for participating as a witness in any related investigation or hearing.[5][8]

Investigation

The Title IX Coordinator shall promptly assess and address allegations of inappropriate conduct in accordance with the procedures for **reports of discrimination or Title IX sexual harassment.**[5][8]

It is understood that some reports made pursuant to this policy will be based on rumors or misunderstandings; the mere fact that the reported adult is cleared of any wrongdoing shall not result in disciplinary action against the **person making the report** or any witnesses. If as the result of an investigation any individual, including the reported adult, the **person making the report**, or a witness is found to have **knowingly** provided false information in making the report or during the investigation or hearings related to the report, or if any individual intentionally obstructs the investigation or hearings, this may be addressed as a violation of this policy and other applicable laws, regulations and **Board** policies. **Obstruction** includes, but is not limited to, violation of “no contact” orders given to the reported adult, attempting to alter or influence witness testimony, and destruction of or hiding evidence.[5][8][12][19][20][21][22]

Disciplinary Action

A district employee who violates this policy may be subject to disciplinary action, up to and including termination, in accordance with all applicable district disciplinary policies and procedures.[8][12][19]

A volunteer, student teacher, or independent contractor or an employee of an independent contractor who violates this policy may be prohibited from working or serving in district schools for an appropriate period of time or permanently, as determined by the Superintendent or designee.

Training

The district shall provide training with respect to the provisions of this policy to current and new district employees, volunteers and student teachers subject to this policy.

The district, at its sole discretion, may require independent contractors and their employees who interact with students or are present on school grounds to receive training on this policy and related procedures.

Legal

1. 24 P.S. 510
2. Pol. 818
3. 18 Pa. C.S.A. 3124.2
4. 24 P.S. 2070.9f
5. Pol. 103
6. Pol. 103.1
7. Pol. 815
8. Pol. 104
9. 23 Pa. C.S.A. 6311
10. Pol. 806
11. 24 P.S. 2070.9a
12. Pol. 317.1
13. 22 PA Code 10.2
14. 22 PA Code 10.21
15. 22 PA Code 10.22
16. 24 P.S. 1302.1-A
17. 24 P.S. 1303-A
18. Pol. 805.1
19. Pol. 317
20. Pol. 113.1
21. Pol. 218
22. Pol. 233
- 24 P.S. 2070.1a et seq
- 22 PA Code 235.1 et seq
- 23 Pa. C.S.A. 6301 et seq

Job Description**Technology Assistant**

Job Title: Technology Assistant

Qualifications: Associate Degree in Technology
Industry-Recognized Certification
Alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports to: Technology Director

Primary Function/General Description:

IT Assistant is responsible for the installation, operation, and maintenance of computer systems and other technologies, such as communication systems. IT assistant's duties include configuring hardware and software, setting up peripherals such as printers or routers, repairing equipment, and providing daily support for computer network users. IT assistant may work as user support, answering calls and e-mails regarding the computer support, computer network or communication systems. This position may also be responsible for writing reports, tracking inventory, evaluating new technologies, negotiating contracts with vendors, and developing contingency plans in case of network failure. IT assistant may also work in other technological specialties, such as Web design or Internet security.

Major: Responsibilities and Duties:

1. Demonstrates regular and consistent attendance and punctuality.
2. Provides technical assistance and training to teachers, students and/or staff for hardware, software and peripherals.
3. Provides training for district staff to more effectively utilize resources and materials which enhances education through the use of technology.
4. Assist with the development, implementation, and maintaining of department records for procedures, repairs, and inventory of computer-related hardware/software.
5. Evaluates technology and makes recommendations.
6. Assists in implementing the district's technology initiatives.
7. User/Email account creation/modification in Windows Active Directory environment.
8. Maintain all communication systems. (Users, call lists, voice mail backups, extension settings, troubleshooting)
9. Maintain Telecor paging/clock/bell system.
10. Maintain AV equipment/connections.
11. Maintain and troubleshoot cabling systems. (Fiber optic, cat5 data, phone, coax, security video)
12. Maintain door access system. (Change schedules as required, troubleshoot, create and update door access cards for employees)
13. Maintain security camera system. (Troubleshoot, extract video when needed)
14. Parent/Student/Teacher Portal maintenance. (Uploads, user accounts, etc.)
15. Assist in equipment/room set up for meetings, teleconferences and videoconferences.
16. Serve in the capacity specified in the Safe School's Crisis Response Plan in the event of a school emergency.
17. Conforms to safety standards as prescribed.
18. Perform other duties as assigned.

Experience Requirements:

1. Proficient knowledge in Microsoft Desktop Operating systems such as Windows 7, Windows 10
2. Proficient knowledge in Server Operating Systems such as Microsoft Server 2008, 2012, and 2016.
3. Experience with Active Directory and DNS
4. Experience with general networking equipment such as switches, routers, patch panels, and cabling
5. Experience in drive mappings
6. Experience in wireless technologies
7. Familiar with RFC 1918 and NAT (Network Address Translation)
8. Experience with desktop/workstation troubleshooting
9. Experience with hardware (replacing parts on desktops, servers, or laptops)
10. Experience with removing viruses, and malware

Position Specifications:Physical Demands

- Frequent visits to school buildings, classrooms, and other areas on the school campus.
- Frequent travel for meetings in IU 08 service area, Central PA region, throughout PA, and PDE in Harrisburg.
- Must be able to sit, stand, and walk for intermittent/or extended periods throughout the workday with occasional twisting, bending, carrying, squatting, climbing, pushing, grasping as necessary to carry out job duties.
- Dexterity requirements range from coordinated repetitive movements of hands/fingers to operate computer to simple movements of feet/legs and torso necessary to carry out job duties and use office equipment.
- Sedentary work with occasional lifting and carrying of objects with weights of approximately ten to twenty pounds.

Sensory Abilities

- Ability to speak clearly and distinctly.
- Visual acuity to read correspondence, computer screen.
- Auditory acuity to be able to use telephone, interview job candidates, conduct staff meetings, in-service programs, and greet visitors.
- Ability to reason in drawing conclusions and making sound judgments in order to carry out the duties of the job.

Work Environment

- General office setting year round.
- Works indoors in adequate workspace, lighting, ventilation, and temperatures.
- Provided with appropriate staff assistance necessary to perform duties.
- Works with average indoor exposure to noise and stress.
- Works indoors with normal indoor exposure to dust/dirt.
- Periodically exposed to varying temperaments of employees, parents, or other visitors.

Job Description**Technology Assistant**Temperament

- Ability to work as a manager and a member of a team.
- Must be courteous and able to effectively manage people.
- Must be cooperative, congenial and service-oriented, and promote these qualities with staff.
- Ability to work in an environment with frequent interruptions.

Cognitive Ability

- Excellent problem-solving skills with client/server software, PC and networking.
- Ability to work efficiently with and provide appropriate training for employees of all classifications.
- Knowledge of basic School District work policies and guidelines; thorough knowledge of departmental practices and procedures.
- Ability to exercise judgement as to when to act independently and when to refer situations to an administrator.
- Ability to read building designs and blueprints as they relate to technology and network requirements.
- Ability to contribute effectively to the work unit goals, objectives, and activities.
- Ability to use various methods, procedures, techniques and program languages used in implementing, maintaining, and fine-tuning hardware, software, communications and databases.
- Ability to maintain current knowledge of technology and new computer customer applications.
- Ability to access operate and maintain various software applications; ability to read, update and maintain various records and files.
- Ability to perform duties with a professional and cooperative work ethic.
- Ability to maintain confidentiality.
- Ability to work flexible hours as necessary for the efficient operation of the department.
- Must be able to speak and understand the English language in order to carry out essential function of job.
- Ability to follow written and verbal directions and give direction to others.
- Ability to complete assigned task with minimal supervision.
- Ability to pay close attention to details and concentrate on work.
- Ability to read, write and do advanced computation.
- Ability to use correct grammar, sentence structure and spelling.
- Ability to compose clear, concise sentences and paragraphs.
- Ability to organize office setting to efficiently accomplish tasks.
- Ability to work independently and make work-related decisions.
- Ability to exercise good judgment in prioritizing tasks, and directing staff.
- Ability to communicate effectively at all organizational levels.
- Ability to record, convey, and present information, and explain policies and procedures.

Specific Skills

- Ability to operate office equipment and other job related equipment.

Job Description**Technology Assistant**

- Ability to use computer technology efficiently.
- Must appropriately handle confidential information
- Ability to manage a complex department with varied changing, service demand.
- Demonstrate an attitude toward continual self-improvement in the skills and philosophy of the job.
- Positive attitude toward the position, its duties, and its day-to-day work and interactions.

The position specifications described above are representative of those that must be met by an employee to successfully perform the major responsibilities and duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the major responsibilities and duties.

The information contained in this job description is for compliance with the Americans with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

Terms of Employment:

12-month position (260 days)

Performance Evaluation:

Performance evaluation completed annually by the Superintendent and Technology Director.

Benefits:

As per the Technology Assistant Compensation Plan

Job Description

Floating District Custodian

Job Title: Floating District Custodian

Shift: 8 hours per day as assigned by Maintenance Supervisor

Qualifications:

- ☐ High school education
- ☐ Knowledge of care and maintenance of building, maintaining cleanliness of building, chemicals used in the cleaning of building, and demonstrating knowledge of building systems.
- ☐ Demonstrated aptitude or competence for assigned responsibilities and has performed present responsibilities in an exemplary manner.

Reports to: Maintenance supervisor, respective building principal

Primary Functions/General Description:

To maintain the physical school plant and grounds in a condition of operating excellence so that full educational use of them may be made at all times.

Major Responsibilities and Duties:

1. Maintain the building and grounds in a clean, comfortable and safe condition. Keep grounds free of debris daily as you perform your duties.
2. Perform all minor repairs or corrections (i.e. plumbing, electrical, welding, etc.) that are noted or brought to your attention by supervisors, teachers, food service employees, or principals.
3. Seasonal tasks: Snow/ice removal from sidewalks using appropriate ice melt materials to maintain safety of sidewalks/walkways. Mowing of grass and plowing of snow as directed by supervisors.
4. Keep the building at a temperature that will prevent freezing during weekends and holidays when appropriate. When the building is in use a classroom temperature of 68-72 degrees should be maintained, as per the energy policy of the school district.
5. Provide for comfort and safety of occupants and protection of the facilities during evening activities both public and extracurricular.
6. Report to the maintenance supervisor routine custodial problems, supply needs, major maintenance and repair problems.
7. Refer to the weekly schedules, sports schedules, facilities calendars and emails for daily activities/functions happening in the district. Seek direction for planning of daily extracurricular event setups that may be required during scheduled shift.
8. During student vacation and summer periods, perform major cleaning of all areas including floors as directed by the maintenance supervisor and in cooperation with custodians of other building as assigned.
9. Assist the principal and/or offices with supply distribution, move furniture, etc. Report any

- evidence of vandalism, excessive wear, observe and support no tobacco, smoke-free policy, mistreatment of equipment and facilities, or related problems to the principal and supervisors.
10. Raising/lowering of flags: Morning custodians raise the flag per current weather conditions or as otherwise directed for half-mast observations by supervisors. Evening custodians lower the flag and appropriately store flag.
 11. Replies to immediate requests for assistance for deliveries, spills, restroom issues, or student illness clean-up.
 12. Assists supervisor with workplace/school safety issues for employees, visitors, and students. Take appropriate corrective action to ensure safety of students, employees, and visitors.
 13. Keep alert for building emergencies: fire, water, and heat line breaks; attempted vandalism, theft, etc. Watch for outside disturbances, tampering with parked vehicles, etc.
 14. Serve in the capacity specified in the Safe School's Crisis Response Plan in the event of a school emergency.
 15. Custodians are expected to help serve in the capacity of protecting persons and property of the district by being alert for and reporting hazardous conditions or situations anywhere on the school district campus.
 16. Perform various duties as needed under the direction of the maintenance supervisors or any unforeseen items that are essential to the smooth and efficient functioning of the district.

Individual Employee Responsibilities and Duties:

1. Follow duties of position assigned for coverage by the Maintenance Supervisor.
2. Perform any additional duties as assigned by the Maintenance Supervisor.
3. Summer maintenance as assigned

Position Specifications:

Physical Demands

- Frequent visits to school buildings, classrooms, and other areas on the school campus.
- Travel to area businesses when necessary and when requested.
- Travel when requested to meetings in IU 08 service area, Central PA region, throughout PA.
- Must be able to sit, stand, and walk for intermittent periods throughout the workday with occasional twisting, bending, carrying, squatting, climbing, pushing, grasping as necessary to carry out job duties.
- Dexterity requirements range from coordinated repetitive movements of hands/fingers to operate computer to simple movements of feet/legs and torso necessary to carry out job duties and use custodial equipment.
- Sedentary and medium work with occasional lifting and carrying of objects with weights of approximately 65 pounds.
- Must be able to lift 40 pounds over their head.
- Must be able to climb ladders.

Sensory Abilities

- Ability to speak clearly and distinctly.
- Visual acuity to read correspondence, computer screen.
- Auditory acuity to be able to carry out the duties of the job, use telephone, conduct and/or participate in meetings, in-service programs, and greet visitors.
- Ability to reason in drawing conclusions and making sound judgments in order to carry out the duties of the job.

Work Environment

- General school setting year round.
- Custodial staff will be provided with adequate tools, materials, and instruction necessary for successfully completing the duties required of them.
- Works indoors/outdoors in adequate workspace, lighting and ventilation. Temperature fluctuations and exposure to outdoor weather.
- Works indoors/outdoors with normal indoor/outdoor exposure to dust/dirt.
- Works with average indoor/outdoor exposure to noise and stress, but subject to constant disruptions.
- Periodically exposed to varying temperaments of employees, students, or other visitors.
- Provided with appropriate staff assistance necessary to perform duties.

Temperament

- Ability to work as a member of a team.
- Must be courteous and able to effectively associate with people.
- Must be cooperative, congenial and service-oriented, and promote these qualities with staff.
- Ability to work in an environment with frequent interruptions.

Cognitive Ability

- Must be able to speak and understand the English language in order to carry out essential function of job.
- Must possess ability to record, convey, and present information; explain policies and procedures; and follow instructions.
- Ability to follow written and verbal directions.
- Ability to complete assigned task with minimal supervision.
- Ability to pay close attention to details and concentrate on work.
- Ability to read, write and do advanced computation.
- Ability to use correct grammar, sentence structure and spelling.
- Ability to compose clear, concise sentences and paragraphs.
- Ability to work independently and make work-related decisions.
- Ability to exercise good judgment in prioritizing tasks, and directing staff.
- Ability to communicate effectively at all organizational levels.
- Ability to record, convey, and present information, and explain policies and procedures.
- Must possess ability to maintain confidentiality in regard to employee and student information.

- Honesty and integrity in dealing with the school district's personnel and property.

Specific Skills

- Possess a valid PA driver's license and the ability to operate vehicles.
- Ability to use common hand and power tools for repair, maintenance, and minor fabrication of school district property.
- Ability to reasonably troubleshoot problems with machinery and physical systems and make a determination for repairs.
- Ability to operate the machinery necessary to the job function.
- Ability to regulate and operate the physical systems of the school buildings and outside facilities.
- Ability to use technology efficiently.
- Ability to manage a complex department with varied changing, service demand.
- Demonstrate an attitude toward continual self-improvement in the skills and philosophy of the job.
- Positive attitude toward the position, its duties, and its day-to-day work and interactions.

The position specifications described above are representative of those that must be met by an employee to successfully perform the major responsibilities and duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the major responsibilities and duties.

The information contained in this job description is for compliance with the Americans with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

Terms of Employment:

12-month; 40 hours per week; additional time as necessary.

Performance Evaluation:

Annual performance evaluation completed by maintenance supervisor.

Benefits:

Per the support staff collective bargaining agreement.

Updated 2/3/2021

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 02/09/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	3,975,269.02	10,347,214.01	8,816,064.09	5,506,418.94
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	1,613,065.60	261,844.00	997,896.78	877,012.82
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	8,853.32	142,172.75	78,024.95	73,001.12
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	64,991.27	30,424.24	30,522.96	64,892.55
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	76,172.06	1.84	0.00	76,173.90
		<u>8,715,732.58</u>	<u>10,781,656.84</u>	<u>9,922,508.78</u>	<u>9,574,880.64</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
2NDGEAR						
		61951	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$651.52
ACCELERATE EDUCATION						
		61952	GENERAL FUND	INSTRU'L/CURRICLM DEVELOP SER	DUES AND FEES	\$900.00
		61952	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$1,360.00
				Total for ACCELERATE EDUCATION		\$2,260.00
ACER FINANCIAL						
		61910	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,085.57
ADELMAN, CLARK						
		61876	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
AGORA CYBER CHARTER SCHOOL						
		61841	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,789.43
		61953	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,789.43
				Total for AGORA CYBER CHARTER SCHOOL		\$3,578.86
ALLISON, GARY						
		61915	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
APPALACHIA INTERMEDIATE UNIT 08						
		61842	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$170.67
		61842	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$5,131.05
		61954	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$50.16
		61954	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$4,446.64
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$9,798.52
BEDFORD GAZETTE						
		61843	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$172.94
BLANCHARD, CARLTON						
		61877	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61916	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
		61946	GENERAL FUND	ATHLETICS	OFFICIALS	\$92.50
		Total for BLANCHARD, CARLTON				\$182.50
BURKETT, RANDY		61878	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		61845	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,068.75
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$210.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$3,074.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$210.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$210.00
		Total for CANON FINANCIAL SERVICES				\$3,704.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$507.00
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$6,835.50
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$13,241.76
		Total for CARBAUGH BUS LLC				\$20,584.26
CAROLYN TRACEY		61846	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$13.20
CBW CREDIT UNION		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$5,812.83
CENTURYLINK		61911	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$981.69
CIVIS, DREW		61879	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
CLAPPERS WHOLESALE FLORIST						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

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From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61847	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$138.45
CLAYCOMB DIETZ INSURANCE						
		61848	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	BONDING INSURANCE	\$788.55
CLOUSE, BRIANNA D						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
CM REGENT, LLC						
		61849	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$725.14
		61956	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$720.29
				Total for CM REGENT, LLC		\$1,445.43
COMMONWEALTH CHARTER ACADEMY						
		61850	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$2,910.66
		61850	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$10,707.42
				Total for COMMONWEALTH CHARTER ACADEMY		\$13,618.08
CORLE'S PRINTING						
		61851	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$240.00
CROWN BENEFITS ADMINISTRATION						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	EYE CARE INSURANCE	\$2.72
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	(\$1,372.05)
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$6,578.99
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$126.84
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$502.95
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$2,651.04
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$149,396.30
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$239,721.61

Northern Bedford County School District

Expenditure Summary Report

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From Date: 01/06/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$24.00
				Total for CROWN BENEFITS ADMINISTRATION		\$397,638.12
D & D WOOD SALES INC		61852	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$9,389.87
		61957	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$5,146.47
				Total for D & D WOOD SALES INC		\$14,536.34
DANEL, EDWARD		61880	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61947	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for DANEL, EDWARD		\$155.00
DASHER, JACOB		61881	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61882	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61883	GENERAL FUND	ATHLETICS	OFFICIALS	\$92.50
		61884	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		61917	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
		61918	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		61919	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		61948	GENERAL FUND	ATHLETICS	OFFICIALS	\$27.50
				Total for DASHER, JACOB		\$482.50
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$15,800.00
DETWILER, DENNIS		61940	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
DICKINSON, RICHARD		61920	GENERAL FUND	ATHLETICS	OFFICIALS	\$92.50
DR. ROBERT KETTERER CHARTER SCHOOL INC						

Northern Bedford County School District

Expenditure Summary Report

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From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61853	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,227.34
DRAYER PHYSICAL THERAPY						
		61958	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER	\$8,926.67
DRY RIDGE JOHN'S						
		61854	GENERAL FUND	OPERATION OF BUILDING SERVICE	RENTAL EQUIPT	\$360.00
DURST, LYNN						
		61921	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
ECM SERVICE AGENCY INC						
		61959	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	BONDING INSURANCE	\$1,902.67
ED BEIDLE						
		61885	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61886	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61922	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for ED BEIDLE		\$155.00
EFTPS						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$56,552.24
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$53,298.16
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$53,298.17
				Total for EFTPS		\$163,148.57
EICHELBERGER, MIKE						
		61887	GENERAL FUND	ATHLETICS	OFFICIALS	\$225.00
		61923	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
				Total for EICHELBERGER, MIKE		\$345.00
ETIDES						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$21,381.40

Northern Bedford County School District

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Fiscal Year: 2020-2021

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From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
EXPERT PAY						
		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	Undesignated	\$721.89
FANELLI WILLETT LAW OFFICES						
		61855	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$121.50
		61960	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$594.00
				Total for FANELLI WILLETT LAW OFFICES		\$715.50
FILTECH INC						
		61856	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$3,547.86
FIT OPTIMIZED SOLUTIONS						
		61961	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$542.34
FOLLETT SCHOOOL SOLUTIONS INC						
		61962	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$50.80
FORD, MAKENZIE						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,383.50
GIBSON, DON						
		61924	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
GRAINGER						
		61857	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$87.94
		61963	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$125.96
				Total for GRAINGER		\$213.90
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$213.36
HIPP, RAYMOND						
		61925	GENERAL FUND	ATHLETICS	OFFICIALS	\$92.50
HOFFMAN, WILLIAM						
		61904	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61905	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

			Total for HOFFMAN, WILLIAM		\$190.00
HUTZELL, HANNAH	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
INTERSTATE TAX SERVICE INC	61858	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$194.40
J.C.EHRLICH CO., INC	61859	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$232.00
	61964	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
			Total for J.C.EHRLICH CO., INC		\$473.00
JANITORS SUPPLY INC	61860	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$84.56
	61860	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$20.45
	61965	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,269.66
			Total for JANITORS SUPPLY INC		\$1,374.67
JARRATT, RANDY	61888	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
JARVIS, RODNEY	61926	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JAY DETWILER	61941	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
JH SCHOOL MOUNTAIN WRESTLING CONFERENCE	61927	GENERAL FUND	ATHLETICS	DUES AND FEES	\$250.00
JODON, DAVE	61928	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JUNIATA COLLEGE	61966	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$787.50
KEEL, JUSTIN	61929	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
KEITH, RASHANDA					

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 01/06/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
KEITH, ROBERT						
		61889	GENERAL FUND	ATHLETICS	OFFICIALS	\$92.50
KEYSTONE COLLECTIONS GROUP						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EARNED INCOME TAX	\$18,192.34
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FED. WITHHOLDING TAX	\$50.00
				Total for KEYSTONE COLLECTIONS GROUP		\$18,242.34
LAMINATOR.COM						
		61912	GENERAL FUND	SCHOOL LIBRARY SERVICES	SUPPLIES	\$1,729.99
LEARNING LAMP						
		61861	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$772.99
		61861	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$7,810.00
		61944	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$870.82
		61967	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$649.67
		61967	GENERAL FUND	OPERATION OF BUILDING SERVICE	PROFESSIONAL ED SERVICES-OTHER	\$1,835.85
		61967	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$1,980.00
				Total for LEARNING LAMP		\$13,919.33
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$296.81
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,568.00
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$14,424.68
				Total for LEIDY TRANSPORTATION LLC		\$17,289.49
M&T BANK						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$475,673.59
MARTIN OIL COMPANY						
		61862	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$178.38
		61968	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$91.69
				Total for MARTIN OIL COMPANY		\$270.07
MARTIN, ABIGAIL D						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
MATHESON TRI-GAS INC						
		61863	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$110.99
		61863	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$110.98
		61969	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$259.87
		61969	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$259.86
				Total for MATHESON TRI-GAS INC		\$741.70
MCCANN, RAYMOND						
		61890	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		61891	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61892	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61893	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61930	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for MCCANN, RAYMOND		\$130.00
MCDUGAL, JACK						
		61894	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
MERAKEY PENNSYLVANIA						
		61970	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,996.08
MIKE PRICE						
		61895	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61896	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00

Northern Bedford County School District

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From Date: 01/06/2021

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61897	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61931	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		Total for MIKE PRICE				\$60.00
MORDER, TYLER		61932	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
MORRISONS COVE HERALD		61971	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$118.92
NASON HOSPITAL OCCUPATIONAL HEALTH		61972	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$15.00
NBC FOOD SERVICE		0	GENERAL FUND	INTERFUND ACCOUNTS PAYABLE	NON-CATEGORICAL	\$75,000.00
		61973	GENERAL FUND	OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$8.67
		Total for NBC FOOD SERVICE				\$75,008.67
NBCEA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$2,978.76
NBCESPA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$422.27
NEFF COMPANY		61898	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,168.18
NEW ENTERPRISE RURAL ELECTRIC		61864	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,376.80
		61974	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,626.00
		Total for NEW ENTERPRISE RURAL ELECTRIC				\$7,002.80
NULTON DIAGNOSTIC & TREATMENT CENTER		61865	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$825.00

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61975	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$880.00
				Total for NULTON DIAGNOSTIC & TREATMENT CENTER		\$1,705.00
OMICRON TECHNOLOGIES LLC		61866	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$9,421.20
OPPEGARD, TED		61949	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
PA FFA ASSOCIATION		61867	GENERAL FUND	AGRICULTURE/HORTICULTURE	DUES AND FEES	\$1,395.00
PA PRINCIPALS ASSOCIATION		61868	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$595.00
		61913	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$595.00
		61976	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$595.00
				Total for PA PRINCIPALS ASSOCIATION		\$1,785.00
PA TUITION ACCOUNT PROGRAM		61840	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$30.00
		61909	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$30.00
		61943	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$30.00
				Total for PA TUITION ACCOUNT PROGRAM		\$90.00
PENCIL, JACK		61933	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,068.67
PENNA UNEMPLOYMENT COMPENSATION		0	GENERAL FUND	ATHLETICS	WORKMEN'S COMPENSATION	\$525.47
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	WORKMEN'S COMPENSATION	\$28.32

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	(\$1,489.28)
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	WORKMEN'S COMPENSATION	\$1,841.62
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	UNEMPLOYMENT COMPENSATION	\$1,033.44
				Total for PENNA UNEMPLOYMENT COMPENSATION		\$1,939.57
PIONEER ATHLETICS		61977	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$14,115.00
PLGIT		0	GENERAL FUND	CAPITAL PROJ FUND TRANSFERS	CAPTL RESERV FD TRANSFERS 690	\$261,844.00
PSAT/NMSQT		61978	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$340.00
PSERS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$51,135.87
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$2,304.59
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	RETIREMENT CONTRIBUTIONS	\$36.01
				Total for PSERS		\$53,476.47
PYRAMID HEALTHCARE INC		61869	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$4,000.00
		61869	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$9,120.00
		61979	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,250.00
		61979	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$10,260.00
				Total for PYRAMID HEALTHCARE INC		\$26,630.00
RAMSEY, STEVE		61899	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
REACH CYBER CHARTER SCHOOL						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61980	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$894.72
RITCHEY RITCHEY & KOONTZ CPAS		61870	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$7,250.00
ROARING SPRING TRUE VALUE		61981	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$4.38
ROD BRUMBAUGH		61934	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ROD SIPES		61935	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ROMAN, NICK		61900	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
SCHOLASTIC INC.		61871	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$445.06
SEL-LO OIL INC.		61914	GENERAL FUND	OPERATION OF BUILDING SERVICE	OIL	\$2,685.00
SLOAS, JOHNNY		61901	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61902	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		61903	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61936	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		Total for SLOAS, JOHNNY				\$250.00
SMITH, GARY		61950	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SOUTH WOODBURY TOWNSHIP		61872	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPIKER, GREG		61937	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
STEVE OAKES						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61906	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		61907	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		Total for STEVE OAKES				\$190.00
THE HITE COMPANY						
		61982	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$232.80
THE PA CYBER CHARTER SCHOOL						
		61873	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.43
		61873	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,843.17
		61983	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.45
		61983	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,843.17
		Total for THE PA CYBER CHARTER SCHOOL				\$9,553.22
TRACY CORNELIUS						
		61942	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
TSA CONSULTING GROUP						
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	403B ER MATCH	\$3,600.00
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$8,232.04
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$14,387.50
		Total for TSA CONSULTING GROUP				\$26,219.54
UNITED DATACOM NETWORKS, INC.						
		61874	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
		61984	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$1,318.95
		Total for UNITED DATACOM NETWORKS, INC.				\$1,487.95
VERIZON WIRELESS						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$25.66
VOLKWEINS						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61985	GENERAL FUND	STUDENT ACTIVITIES	REPAIRS/MAINTENANCE EQUIPMENT	\$160.00
VOYA FINANCIAL - DC ACH		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$1,110.33
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$908.42
				Total for VOYA FINANCIAL - DC ACH		\$2,018.75
VOYTKO, STEVE		61938	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
WALTERS AUTO WRECKING		61945	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$125.00
WATERSIDE-LOYSBURG WATER SUPPLY		61986	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$394.60
WEAVER'S SANITATION SVC, INC		61875	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
		61987	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
				Total for WEAVER'S SANITATION SVC, INC		\$1,620.00
WILL, JAMES		61908	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
ZAMBANINI, SAMUEL		61939	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for GENERAL FUND		\$1,771,211.26
Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ANGELO PACIFICO AND SONS INC		17981	FOOD SERVICE	FOOD SERVICES	FOOD	\$544.39
C M REGENT LLC						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		61844	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$651.36
		61955	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$647.36
				Total for C M REGENT LLC		\$1,298.72
HOSTETLER'S REFRIGERATION		17982	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$652.50
IMLER'S POULTRY		17983	FOOD SERVICE	FOOD SERVICES	FOOD	\$268.83
NBC GENERAL FUND		17984	FOOD SERVICE	FOOD SERVICES	FOOD	\$66.30
QUEEN CITY F&P		17985	FOOD SERVICE	FOOD SERVICES	FOOD	\$161.00
RITCHEYS DAIRY INC		17986	FOOD SERVICE	FOOD SERVICES	MILK	\$4,446.98
		17986	FOOD SERVICE	FOOD SERVICES	SNACKS	\$42.70
				Total for RITCHEYS DAIRY INC		\$4,489.68
US FOODS		17987	FOOD SERVICE	FOOD SERVICES	FOOD	\$5,961.38
		17987	FOOD SERVICE	FOOD SERVICES	SNACKS	\$481.14
		17987	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$247.70
				Total for US FOODS		\$6,690.22
				Total for FOOD SERVICE		\$14,171.64
Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CARL FISCHER, LLC		39213	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00
CLAPPERS WHOLESALE FLORIST						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/06/2021

To Date: 02/09/2021

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39216	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$202.20
CONCORD THEATRICALS CORP						
		39222	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,840.73
DISTRICT 6 PMEA						
		39217	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$420.00
		39219	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$430.00
		39221	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$10.00
				Total for DISTRICT 6 PMEA		\$860.00
NBC GENERAL FUND						
		39214	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$248.86
		39215	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$92.00
		39220	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$410.42
				Total for NBC GENERAL FUND		\$751.28
RITCHEYS DAIRY INCORPORATED						
		39218	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$23.90
				Total for ACTIVITY FUND		\$4,698.11
					Grand Total:	\$1,790,081.01
Recap for FUND for GENERAL FUND						
10	GENERAL FUND			\$1,771,211.26		
51	FOOD SERVICE			\$14,171.64		
81	ACTIVITY FUND			\$4,698.11		

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,119,602.95	\$2,735,870.11	\$2,735,870.11	\$3,234,556.67	\$149,176.17	2.44%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,326,658.62	\$2,197,097.94	\$1,155,266.33	\$332,810.90	\$2,838,581.39	65.61%
300 - PURCH PROFESS/TECH SERVICES	\$581,679.95	\$202,331.29	\$202,331.29	\$167.00	\$379,181.66	65.19%
400 - PURCHASED PROPERTY SERVICES	\$146,763.00	\$57,900.92	\$57,900.92	\$25,342.05	\$63,520.03	43.28%
500 - OTHER PURCHASED SERVICES	\$1,475,964.79	\$538,477.43	\$538,477.43	\$5,077.24	\$932,410.12	63.17%
600 - SUPPLIES	\$724,209.50	\$873,383.26	\$873,383.26	\$164,553.62	(\$313,727.38)	-43.32%
700 - PROPERTY	\$107,050.01	\$0.00	\$0.00	\$7,911.00	\$99,139.01	92.61%
800 - OTHER OBJECTS	\$326,154.75	\$85,980.53	\$85,980.53	\$309.00	\$239,865.22	73.54%
900 - OTHER FINANCING USES	\$552,243.75	\$261,844.00	\$261,844.00	\$0.00	\$290,399.75	52.59%
10 - GENERAL FUND Total:	\$14,360,327.32	\$6,952,885.48	\$5,911,053.87	\$3,770,727.48	\$4,678,545.97	32.58%
Grand Total:	\$14,360,327.32	\$6,952,885.48	\$5,911,053.87	\$3,770,727.48	\$4,678,545.97	32.58%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,445,777.54	\$1,881,413.81	\$1,881,413.81	\$2,498,344.74	\$66,018.99	1.48%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,226,450.84	\$1,354,557.67	\$1,354,557.67	\$253,352.33	\$1,618,540.84	50.16%
300 - PURCH PROFESS/TECH SERVICES	\$413,150.00	\$103,546.51	\$103,546.51	\$0.00	\$309,603.49	74.94%
400 - PURCHASED PROPERTY SERVICES	\$43,000.00	\$11,558.65	\$11,558.65	\$6,063.01	\$25,378.34	59.02%
500 - OTHER PURCHASED SERVICES	\$541,790.80	\$224,307.03	\$224,307.03	\$0.00	\$317,483.77	58.60%
600 - SUPPLIES	\$303,273.01	\$625,584.42	\$625,584.42	\$49,496.43	(\$371,807.84)	-122.60%
700 - PROPERTY	\$53,000.01	\$0.00	\$0.00	\$0.00	\$53,000.01	100.00%
800 - OTHER OBJECTS	\$22,171.00	\$3,223.00	\$3,223.00	\$0.00	\$18,948.00	85.46%
1000 - INSTRUCTION Total:	\$9,048,613.20	\$4,204,191.09	\$4,204,191.09	\$2,807,256.51	\$2,037,165.60	22.51%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,502,129.85	\$784,209.44	\$784,209.44	\$645,912.62	\$72,007.79	4.79%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,055,545.99	\$546,998.66	\$546,998.66	\$76,001.97	\$432,545.36	40.98%
300 - PURCH PROFESS/TECH SERVICES	\$100,360.95	\$76,114.12	\$76,114.12	\$0.00	\$24,246.83	24.16%
400 - PURCHASED PROPERTY SERVICES	\$94,253.00	\$46,342.27	\$46,342.27	\$19,279.04	\$28,631.69	30.38%
500 - OTHER PURCHASED SERVICES	\$906,523.99	\$304,076.98	\$304,076.98	\$5,077.24	\$597,369.77	65.90%
600 - SUPPLIES	\$385,986.49	\$229,123.16	\$229,123.16	\$103,813.03	\$53,050.30	13.74%
700 - PROPERTY	\$12,000.00	\$0.00	\$0.00	\$7,911.00	\$4,089.00	34.08%
800 - OTHER OBJECTS	\$29,130.00	\$12,270.29	\$12,270.29	\$219.00	\$16,640.71	57.13%
2000 - SUPPORTING SERVICES Total:	\$4,085,930.27	\$1,999,134.92	\$1,999,134.92	\$858,213.90	\$1,228,581.45	30.07%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$171,695.56	\$70,246.86	\$70,246.86	\$90,299.31	\$11,149.39	6.49%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$44,266.81	\$25,122.59	\$25,122.59	\$3,456.60	\$15,687.62	35.44%
300 - PURCH PROFESS/TECH SERVICES	\$68,169.00	\$22,670.66	\$22,670.66	\$167.00	\$45,331.34	66.50%
400 - PURCHASED PROPERTY SERVICES	\$9,510.00	\$0.00	\$0.00	\$0.00	\$9,510.00	100.00%
500 - OTHER PURCHASED SERVICES	\$27,650.00	\$10,093.42	\$10,093.42	\$0.00	\$17,556.58	63.50%
600 - SUPPLIES	\$34,950.00	\$18,675.68	\$18,675.68	\$11,244.16	\$5,030.16	14.39%
700 - PROPERTY	\$10,050.00	\$0.00	\$0.00	\$0.00	\$10,050.00	100.00%
800 - OTHER OBJECTS	\$6,785.00	\$1,180.00	\$1,180.00	\$90.00	\$5,515.00	81.28%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$373,076.37	\$147,989.21	\$147,989.21	\$105,257.07	\$119,830.09	32.12%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$268,068.75	\$69,307.24	\$69,307.24	\$0.00	\$198,761.51	74.15%
900 - OTHER FINANCING USES	\$552,243.75	\$261,844.00	\$261,844.00	\$0.00	\$290,399.75	52.59%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$820,312.50	\$331,151.24	\$331,151.24	\$0.00	\$489,161.26	59.63%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,238,836.00)	(\$3,812,464.50)	(\$3,812,464.50)	\$0.00	(\$426,371.50)	10.06%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,238,836.00)	(\$3,812,464.50)	(\$3,812,464.50)	\$0.00	(\$426,371.50)	10.06%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,343,029.11)	(\$5,557,320.87)	(\$5,557,320.87)	\$0.00	(\$3,785,708.24)	40.52%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,343,029.11)	(\$5,557,320.87)	(\$5,557,320.87)	\$0.00	(\$3,785,708.24)	40.52%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$447,308.43)	(\$447,308.43)	\$0.00	\$102,457.43	-29.71%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$447,308.43)	(\$447,308.43)	\$0.00	\$102,457.43	-29.71%
10 - GENERAL FUND Total:	\$433,216.23	(\$3,134,627.34)	(\$3,134,627.34)	\$3,770,727.48	(\$202,883.91)	-46.83%
Grand Total:	\$433,216.23	(\$3,134,627.34)	(\$3,134,627.34)	\$3,770,727.48	(\$202,883.91)	-46.83%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:1/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$11,666.69	\$11,666.69	\$8,333.31	\$0.00	0.00%
131 - REGULAR SALARIES	\$35,385.00	\$1,725.00	\$1,725.00	\$32,740.00	\$920.00	2.60%
211 - MEDICAL INSURANCE	\$0.00	(\$502.95)	(\$502.95)	\$502.95	\$0.00	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$5.76)	(\$5.76)	\$5.72	\$0.04	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,236.98	\$735.13	\$735.13	\$600.76	\$2,901.09	68.47%
230 - RETIREMENT CONTRIBUTIONS	\$3,588.45	\$496.94	\$496.94	\$1,195.09	\$1,896.42	52.85%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$554.22	(\$621.97)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$38.66	(\$43.39)	100.00%
260 - WORKMEN'S COMPENSATION	\$304.66	\$525.47	\$525.47	\$0.00	(\$220.81)	-72.48%
329 - PROFESSIONAL ED SERVICES-OTHER	\$41,000.00	\$8,926.66	\$8,926.66	\$0.00	\$32,073.34	78.23%
519 - STUD TRANS SERV OTHR SOURCES	\$25,000.00	\$221.50	\$221.50	\$0.00	\$24,778.50	99.11%
610 - SUPPLIES	\$9,000.00	\$2,553.55	\$2,553.55	\$0.00	\$6,446.45	71.63%
00 - NON-INST BLD-DW Total:	\$138,515.09	\$26,414.71	\$26,414.71	\$44,029.91	\$68,070.47	49.14%
60 - ALL SPORTS						
3250 - ATHLETICS						
580 - TRAVEL/EXPENSES	\$700.00	\$221.75	\$221.75	\$0.00	\$478.25	68.32%
610 - SUPPLIES	\$4,100.00	\$2,591.77	\$2,591.77	\$120.59	\$1,387.64	33.84%
810 - DUES AND FEES	\$2,100.00	\$480.00	\$480.00	\$0.00	\$1,620.00	77.14%
60 - ALL SPORTS Total:	\$6,900.00	\$3,293.52	\$3,293.52	\$120.59	\$3,485.89	50.52%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	100.00%
610 - SUPPLIES	\$2,500.00	\$892.00	\$892.00	\$0.00	\$1,608.00	64.32%
761 - UNIFORMS	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
61 - BASEBALL Total:	\$7,080.74	\$892.00	\$892.00	\$0.00	\$6,188.74	87.40%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,725.00	\$0.00	\$0.00	\$8,100.00	\$3,625.00	30.92%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$896.98	\$0.00	\$0.00	\$0.00	\$896.98	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,527.62	\$0.00	\$0.00	\$0.00	\$1,527.62	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$64.51	\$0.00	\$0.00	\$0.00	\$64.51	100.00%
331 - OFFICIALS	\$3,805.00	\$2,310.00	\$2,310.00	\$95.00	\$1,400.00	36.79%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$3,000.00	\$3,000.00	\$356.55	(\$2,356.55)	-235.66%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
62 - BOYS BASKETBALL Total:	\$19,667.11	\$5,310.00	\$5,310.00	\$8,551.55	\$5,805.56	29.52%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,655.00	\$0.00	\$0.00	\$13,800.00	(\$1,145.00)	-9.05%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$968.12	\$0.00	\$0.00	\$0.00	\$968.12	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,786.07	\$0.00	\$0.00	\$0.00	\$2,786.07	100.00%
260 - WORKMEN'S COMPENSATION	\$69.62	\$0.00	\$0.00	\$0.00	\$69.62	100.00%
331 - OFFICIALS	\$3,625.00	\$1,250.00	\$1,250.00	\$0.00	\$2,375.00	65.52%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$57.56	\$57.56	\$982.41	(\$39.97)	-4.00%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$21,751.81	\$1,307.56	\$1,307.56	\$14,782.41	\$5,661.84	26.03%
64 - Undesignated						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$22.95	\$0.00	\$0.00	\$0.00	\$22.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$0.00	\$0.00	\$0.00	\$102.87	100.00%
260 - WORKMEN'S COMPENSATION	\$1.65	\$0.00	\$0.00	\$0.00	\$1.65	100.00%
64 - Undesignated Total:	\$427.47	\$0.00	\$0.00	\$0.00	\$427.47	100.00%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,580.00	\$2,720.00	\$2,720.00	\$0.00	(\$140.00)	-5.43%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$197.38	\$202.04	\$202.04	\$0.00	(\$4.66)	-2.36%
230 - RETIREMENT CONTRIBUTIONS	\$884.69	\$938.68	\$938.68	\$0.00	(\$53.99)	-6.10%
260 - WORKMEN'S COMPENSATION	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,251.27	\$3,858.65	\$3,858.65	\$0.00	\$392.62	9.24%
66 - WINTER CHEERLEADERS						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,130.00	\$0.00	\$0.00	\$1,300.00	\$830.00	38.97%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$162.95	\$0.00	\$0.00	\$0.00	\$162.95	100.00%
260 - WORKMEN'S COMPENSATION	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,879.67	\$0.00	\$0.00	\$1,300.00	\$1,579.67	54.86%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$24,675.00	\$23,635.00	\$23,635.00	\$0.00	\$1,040.00	4.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,887.67	\$1,792.20	\$1,792.20	\$0.00	\$95.47	5.06%
230 - RETIREMENT CONTRIBUTIONS	\$5,669.86	\$4,648.44	\$4,648.44	\$0.00	\$1,021.42	18.01%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$135.75	\$0.00	\$0.00	\$0.00	\$135.75	100.00%
331 - OFFICIALS	\$6,760.00	\$4,703.00	\$4,703.00	\$0.00	\$2,057.00	30.43%
332 - SECURITY	\$1,260.00	\$216.00	\$216.00	\$72.00	\$972.00	77.14%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,468.30	\$3,468.30	\$0.00	(\$3,468.30)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$4,200.00	\$6,389.11	\$6,389.11	\$5,500.00	(\$7,689.11)	-183.07%
761 - UNIFORMS	\$2,350.00	\$0.00	\$0.00	\$0.00	\$2,350.00	100.00%
810 - DUES AND FEES	\$550.00	\$450.00	\$450.00	\$0.00	\$100.00	18.18%
67 - FOOTBALL Total:	\$53,038.28	\$48,732.27	\$48,732.27	\$5,572.00	(\$1,265.99)	-2.39%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,650.00	\$7,845.00	\$7,845.00	\$0.00	(\$195.00)	-2.55%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$585.24	\$590.57	\$590.57	\$0.00	(\$5.33)	-0.91%
230 - RETIREMENT CONTRIBUTIONS	\$2,132.84	\$1,696.17	\$1,696.17	\$0.00	\$436.67	20.47%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$42.09	\$0.00	\$0.00	\$0.00	\$42.09	100.00%
331 - OFFICIALS	\$735.00	\$1,650.00	\$1,650.00	\$0.00	(\$915.00)	-124.49%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,316.87	\$2,316.87	\$0.00	(\$2,316.87)	100.00%
610 - SUPPLIES	\$800.00	\$646.77	\$646.77	\$0.00	\$153.23	19.15%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
68 - BOYS SOCCER Total:	\$11,945.17	\$15,259.53	\$15,259.53	\$0.00	(\$3,314.36)	-27.75%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,230.00	\$4,225.00	\$4,225.00	\$0.00	\$5.00	0.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$323.60	\$316.78	\$316.78	\$0.00	\$6.82	2.11%
230 - RETIREMENT CONTRIBUTIONS	\$102.87	\$1,002.49	\$1,002.49	\$0.00	(\$899.62)	-874.52%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27	100.00%
331 - OFFICIALS	\$875.00	\$850.00	\$850.00	\$0.00	\$25.00	2.86%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$600.00	\$687.72	\$687.72	\$741.88	(\$829.60)	-138.27%
761 - UNIFORMS	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	100.00%
69 - GIRLS SOCCER Total:	\$8,954.74	\$9,166.40	\$9,166.40	\$741.88	(\$953.54)	-10.65%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$14.54	\$0.00	\$0.00	\$0.00	\$14.54	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$65.15	\$0.00	\$0.00	\$0.00	\$65.15	100.00%
260 - WORKMEN'S COMPENSATION	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	100.00%
331 - OFFICIALS	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	100.00%
610 - SUPPLIES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%
761 - UNIFORMS	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	100.00%
70 - SOFTBALL Total:	\$5,200.74	\$0.00	\$0.00	\$0.00	\$5,200.74	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$3,700.00	\$1,310.00	\$1,310.00	\$0.00	\$2,390.00	64.59%
213 - LIFE INSURANCE	\$0.00	\$1.58	\$1.58	\$0.00	(\$1.58)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.44	\$1.44	\$0.00	(\$1.44)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$283.05	\$96.16	\$96.16	\$0.00	\$186.89	66.03%
230 - RETIREMENT CONTRIBUTIONS	\$1,268.73	\$452.08	\$452.08	\$0.00	\$816.65	64.37%
260 - WORKMEN'S COMPENSATION	\$20.35	\$0.00	\$0.00	\$0.00	\$20.35	100.00%
331 - OFFICIALS	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
761 - UNIFORMS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
71 - TRACK Total:	\$13,327.13	\$1,861.26	\$1,861.26	\$0.00	\$11,465.87	86.03%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,313.00	\$6,805.00	\$6,805.00	\$0.00	\$508.00	6.95%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$559.45	\$513.61	\$513.61	\$0.00	\$45.84	8.19%
230 - RETIREMENT CONTRIBUTIONS	\$1,304.05	\$743.70	\$743.70	\$0.00	\$560.35	42.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23	100.00%
331 - OFFICIALS	\$2,230.00	\$2,060.00	\$2,060.00	\$0.00	\$170.00	7.62%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,231.73	\$13,983.71	\$13,983.71	\$0.00	(\$1,751.98)	-14.32%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,647.00	\$0.00	\$0.00	\$12,080.00	\$567.00	4.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$967.51	\$0.00	\$0.00	\$0.00	\$967.51	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,662.03	\$0.00	\$0.00	\$0.00	\$1,662.03	100.00%
260 - WORKMEN'S COMPENSATION	\$69.57	\$0.00	\$0.00	\$0.00	\$69.57	100.00%
331 - OFFICIALS	\$840.00	\$705.00	\$705.00	\$0.00	\$135.00	16.07%
332 - SECURITY	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$500.00	\$373.51	\$373.51	\$1,374.49	(\$1,248.00)	-249.60%
810 - DUES AND FEES	\$2,300.00	\$250.00	\$250.00	\$90.00	\$1,960.00	85.22%
73 - WRESTLING Total:	\$21,134.11	\$1,328.51	\$1,328.51	\$13,544.49	\$6,261.11	29.63%
Grand Total:	\$327,305.06	\$131,408.12	\$131,408.12	\$88,642.83	\$107,254.11	32.77%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$736,052.78)	\$877,012.82
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$261,844.00)	(\$859,844.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$997,896.78	\$997,896.78
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 1/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	140,822.43	26.09	(140,822.43)	26.09	.00	26.09
000 NON-CLASS BYJOB	140,822.43	26.09	(140,822.43)	26.09	.00	26.09
105 FOOTBALL CHEERLEADERS	.00	.00	408.91	408.91	(590.94)	(182.03)
106 WINTER CHEERLEADERS	.00	.00	1,006.59	1,006.59	(968.50)	38.09
107 POP MACHINE	.00	.00	7,630.60	7,630.60	.00	7,630.60
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	2,008.07	2,008.07	.00	2,008.07
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	340.90	.00	2,790.77	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
199 STUDENT BODY	.00	.00	10,759.51	10,759.51	.00	10,759.51
199 STUDENT BODY	.00	.00	10,759.51	10,759.51	.00	10,759.51
200 PROFESSNL-EDUC	.00	.00	.00	.00	.00	.00
201 BAND	.00	.00	384.83	384.83	(50.00)	334.83
210 CHORUS	.00	.00	10,698.82	10,698.82	(64.03)	10,634.79
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 1/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
213 PANTHER SHOW CHOIR	.00	.00	1,488.37	1,488.37	.00	1,488.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	7,008.13	7,008.13	.00	7,008.13
240 FFA	.00	.00	5,950.46	5,950.46	(1,317.95)	4,632.51
241 FFA DICK RICE GRADUATION AWARD	.00	.00	1,050.00	1,050.00	.00	1,050.00
250 FCCLA	.00	.00	1,043.85	1,043.85	.00	1,043.85
260 HORT CLUB	.00	.00	6,242.85	6,242.85	(870.25)	5,372.60
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,581.51	2,581.51	.00	2,581.51
279 ANGELS AMONG US	.00	.00	3,546.87	3,546.87	.00	3,546.87
280 PANTHER PURSE	.00	.00	4,115.54	4,115.54	.00	4,115.54
295 SADD	.00	.00	1,116.49	1,116.49	(171.75)	944.74
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	673.16	673.16	.00	673.16
340 YEARBOOK CLUB	.00	.00	22,300.80	22,300.80	.00	22,300.80
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,129.51	13,129.51	.00	13,129.51
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 1/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	6,422.38	6,422.38	.00	6,422.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,210.58	1,210.58	.00	1,210.58
361 HS STUDENT PRIDE	.00	.00	3,061.60	3,061.60	(13.17)	3,048.43
362 MS STUDENT PRIDE	.00	.00	2,426.64	2,426.64	.00	2,426.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	281,985.76	52.18	(127,940.08)	154,097.86	(4,046.59)	150,051.27

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$64,147.80	\$73,001.12	\$0.00	(\$73,001.12)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$42,164.03)	(\$67,958.26)	\$0.00	\$67,958.26
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$4,539.18	\$4,539.18	\$0.00	(\$4,539.18)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$10,747.66	\$10,747.66	\$14,655.94	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$90,200.67	\$90,200.67	\$29,440.97	(\$119,641.64)
211 - MEDICAL INSURANCE	\$0.00	\$25,686.78	\$25,686.78	\$5,029.50	(\$30,716.28)
212 - DENTAL INSURANCE	\$0.00	(\$57.66)	(\$57.66)	\$207.20	(\$149.54)
213 - LIFE INSURANCE	\$0.00	\$243.60	\$243.60	\$34.80	(\$278.40)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$187.39	\$187.39	\$26.91	(\$214.30)
215 - EYE CARE INSURANCE	\$0.00	\$92.23	\$92.23	\$43.40	(\$135.63)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$7,538.94	\$7,538.94	\$1,045.95	(\$8,584.89)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$33,984.23	\$33,984.23	\$4,715.89	(\$38,700.12)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$852.16	\$852.16	\$109.86	(\$962.02)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$9,182.02	\$9,182.02	\$0.00	(\$9,182.02)
630 - FOOD	\$0.00	\$129.00	\$129.00	\$0.00	(\$129.00)
631 - FOOD	\$0.00	\$37,402.35	\$37,402.35	\$0.00	(\$37,402.35)
632 - MILK	\$0.00	\$17,250.69	\$17,250.69	\$0.00	(\$17,250.69)
634 - SNACKS	\$0.00	\$2,350.67	\$2,350.67	\$0.00	(\$2,350.67)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$527.33	\$527.33	\$0.00	(\$527.33)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$4.20)	(\$4.20)	\$0.00	\$4.20
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$22.93	\$22.93	\$0.00	(\$22.93)
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$4,456.95)	(\$4,456.95)	\$0.00	\$4,456.95

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:1/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$3,423.75)	(\$3,423.75)	\$0.00	\$3,423.75
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$549.95)	(\$549.95)	\$0.00	\$549.95
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$77,718.20)	(\$77,718.20)	\$0.00	\$77,718.20
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$184,054.55)	(\$184,054.55)	\$0.00	\$184,054.55
Grand Total:	\$0.00	\$0.00	\$0.00	\$55,310.42	(\$55,310.42)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, FEBRUARY 9, 2021
SERVICE PERIOD JANUARY 2021

January Participation

Breakfast		Lunch	
Total Served	6,592	Total Served	10,187

Current Free/Reduced Percentage

High/Middle School –35.13%

Elementary –41.34%

The Board of Directors of the Northern Bedford County School District met on Tuesday, March 9, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, David Potchak (participating via speaker phone), Tammy Reasy, Ralph Scott, and Randy Wiand. Absent: Mike Miller.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Brooke Gochmour, Shelby Gochmour, Jackie Claycomb, Gail Coffey, Chris Sipes, Andrea Poteat, Sydney Coffey, Cati Keith, Erik Whisker, Christa Whisker, Ava Whisker and Ashton Whisker.

1. Randy Wiand called the meeting to order.
2. Steve Cottle led with prayer and pledge to the flag.
3. Roll call of all board members was held with Mike Miller being absent.
4. The board appointed Chris Sipes to fulfill the term of Mike Miller as the elected school board member thru December 1, 2021. A two year term position will be placed on the ballot for Primary and General Elections in 2021 to complete Mr. Miller's term. All members present voted "yes".
5. Mr. Wiand swore in Mr. Sipes as an appointed board member with the following oath: "I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties of my office with fidelity."
6. Another roll call of the board was held with all members present: Roll Call of the current board was held with the following board members present. Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, David Potchak, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand.
7. Erik Whisker thanked the board for their consideration and for making a good decision on the board member appointment. He recognized all the efforts of administration and faculty in marking the 1 year since COVID shutdowns started and all the issues that have been associated with it.
8. Sydney Coffey gave the student board representative report. She reported on Winter sports coming to an end and Spring sports starting up. The blood drive held on February 11, 2021 was a success with a goal of 19 units and the goal was surpassed with a total of 26 units of blood being donated. She reported that the Junior class has received all their senior project information for the upcoming year. The student body is hopeful that we can start having meetings and activities again soon. She reported that the NHS and Panther TV read Dr. Seuss books to the elementary students for Read Across America on March 2, 2021.
9. A presentation was given by Brooke Gochmour, the Bedford County Dairy Princess.
10. Erin Eckerd, a representative from Pennsylvania School Board Association, made comments to the board via the speaker phone connection.

11. The following communications were read: Lindsay Ewart had a FMLA Request; Jeremy Wright, resignation of High School Custodian.
12. It was announced the April school board meeting will be held Tuesday, April 13, 2021 beginning at 6 pm in the high school auditorium.
13. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the February 9, 2021 board meeting. All members present voted "yes".
14. The board completed their voting of the IU08 Directors.
15. Mr. Mickle moved, seconded by Mr. Eshelman, to do the following items as a consent motion with all members present voting "yes".

- Approve Lindsay Ewart for Family Medical Leave beginning on or around May 17, 2021 thru the end of the 2020/21 school year.
- Approve the resignation of Jeremy Wright as high school custodian effective March 19, 2021.
- Approve Jennifer Amick for additional hours as needed but not to exceed 30 hours/week in Middle/High School Food Service and Elementary Food Service.
- Approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional), criminal background check, child abuse history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Angie Tobias

IU08

16. Mr. Cottle moved, seconded by Mr. Mickle, to do the following items as a consent motion with all members present voting "yes".

- Approve on the second and final reading the school calendar for the 2021/22 school year as attached.
- Approve the following Coach Spring Volunteers for 2020/21

Gable, Kevin	Volunteer Varsity Baseball Coach
Snider, Brandon	Volunteer Varsity Baseball Coach
Foor, Thomas	Volunteer Varsity Baseball Coach
Slagenweit, Eric	Volunteer JH Baseball Coach
Over, Brooke	Volunteer Varsity Softball Coach
Sollenberger, Kadie	Volunteer JH/Varsity Softball Coach
Replogle, Amanda	Volunteer JH/Varsity Softball Coach
Ebersole, Brent	Volunteer JH Softball Coach
Ebersole, Brittany	Volunteer JH Softball Coach
Young, Kristie	Volunteer JH Softball Coach
Mitchell, Craig	Volunteer JH Softball Coach
Mickle, Chad	Volunteer Track Coach
Snyder, Coryn	Volunteer Track Coach

- Approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2020/21 as recommended by

the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

Todd England	Head JH Softball Coach	\$1,850
Randy Vasas	Assistant Varsity Softball Coach	\$1,250

- Approve Julia Helsel to represent Northern Bedford in gymnastic events through the Roaring Spring YMCA Gymnastic program for events. The parents will be responsible for all transportation and fees involved in the participation to these events.
 - Approve Senator Wayne Langerholc as the graduation speaker for the Class of 2021.
 - Approve the 2021 Northern Bedford Prom to take place at the elementary building adhering to the DOH COVID requirements.
17. Mr. Cronrath moved, seconded by Mr. Eshelman, to approve the 2021/22 Intermediate Unit 08 general fund operating budget in the amount of \$173,000. The local district share is \$3,360.08. All members present voted "yes".
 18. Mr. Scott moved, seconded by Mr. Cottle to approve a return of the Middle/High School students to full face to face instruction beginning the 4th marking period, Wednesday, April 7, 2021 with Friday, April 9, 2021 being the first Friday of Face to Face attendance. This removes the in-house virtual option for Middle/High School. All members present voted "yes".
 19. Mr. Mickle moved, seconded by Mr. Cronrath, to approve the NOCTI exam waiver for the 2020/21 school year for all approved Career and Technical Education (CTE) programs in the high school as provided for under Act 136 of 2020. All members present voted "yes".
 20. Mr. Eshelman moved, seconded by Mr. Scott, to approve Tremco for an elementary roof replacement with the 20 year warranty option at a cost of \$850,256 as outlined on the attached AIA contract. Pricing and bidding requirements are satisfied thru OMNIA which was previously US Communities and complies with state bidding requirements and for requirements of prevailing wage and public bidding. This will be paid thru the Capital Reserve Account as a draw on the Somerset Trust line of credit at a future date. All members present voted "yes".
 21. Mr. Cottle moved, seconded by Mr. Mickle, to approve the following change orders for the Middle/High School Window Project. Replacement of 26 existing aluminum thresholds at a cost of \$1,188.66. Add bulkhead assemblies in three rooms to accommodate existing construction at a cost of \$7,451.94. All members present voted "yes".
 22. Mr. Mickle moved, seconded by Mr. Cronrath to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
Federal Programs Report
Athletic Report

23. Mr. Potchak moved, seconded by Mr. Eshelman to adjourn the meeting at 7:17 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

Northern Bedford County School District 2021-22 School Calendar

23 - Teacher In-Service
24 - Teacher In-Service
25 - First Student Day

Note: 6 Student Days
7 Teacher Days

AUGUST 2021

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

17 - No School (MLK Day)
(Teacher In-Service)

Note: 21 Student Days
21 Teacher Days

JANUARY 2022

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

6 - No School (Labor Day)

Note: 21 Student Days
21 Teacher Days

SEPTEMBER 2021

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

18 - No School (Make-Up Day #2)
21 - No School (President's Day)
(Make-Up Day #4)

Note: 18 Student Days
18 Teacher Days

FEBRUARY 2022

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

8 - Teacher In-Service
11 - No School (Columbus Day)

Note: 20 Student Days
20 Teacher Days

OCTOBER 2021

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

24 - No School (Make-Up Day #3)
25 - No School (Make-Up Day #5)

Note: 21 Student Days
21 Teacher Days

MARCH 2022

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

11 - No School (Veteran's Day)
23 - Two Hour Early Dismissal
(PM Conferences)
24 - No School (AM Conferences)
25, 26 - No School (Thanksgiving)
29 - No School (Buck Season)
30 - No School (Make-Up Day #1)
Note: 16 Student & 17 Teacher Days

NOVEMBER 2021

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

15 - No School (Good Friday)
18 - No School (Easter Monday)
19 - No School (Make-Up Day #6)
29 - Two-Hour Early Dismissal

Note: 18 Student Days
18 Teacher Days

APRIL 2022

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

23-31 Christmas Break

Note: 16 Student Days
16 Teacher Days

DECEMBER 2021

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

9 - Two-Hour Early Dismissal
18 - Two-Hour Early Dismissal
30 - No School (Memorial Day)
2 - Last Day for Students
(Two-Hour Early Dismissal)
3 - Teacher In-Service Day

Note: 23 Student Days
24 Teacher Days

MAY 2022

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

Schedule for Make-Up Days

November 30, 2021
 February 18, 2022
 March 24, 2022
 February 21, 2022
 March 25, 2022
 April 19, 2022

*Use of FID days will be used as necessary to maintain the last day of school.

**In the event all snow/FID days are used additional days will be made up at the end of the school year.

Teacher In-Service - ACT 80
Teacher In-Service - ACT 48
No School-Possible Make-Up Day
First & Last Student Day
Holiday
Parent/Teacher Conferences
Two Hour Early Dismissal

Northern Bedford County School District 2021/2022 School Calendar (Preliminary)				
Month	Day	Description	Student Days	Faculty Days
August	23	In-Service Day for Teachers (Act 48)	6	7
	24	In-Service Day for Teachers (Act 80)		
	25	First Day for Students		
September	6	No School (Labor Day)	21	21
October	8	No School (In-Service Day for Teachers) (Act 80)	20	20
	11	No School (Columbus Day)		
November	11	No School (Veteran's Day)	16	17
	23	Two Hour Early Dismissal (PM-Parent/Teacher Conferences)		
	24	No School (AM-Parent/Teacher Conferences)		
	25,26	No School (Thanksgiving)		
	29	No School (Buck Season)		
	30	No School (Deer Season) (Make-Up Day #1)		
December	23-31	No School (Christmas Break)	16	16
January	17	No School (MLK Day); Teacher In-Service Day (Act 80)	21	21
February	18	No School (Make-Up Day #2)	18	18
	21	No School (President's Day) (Make-Up Day #4)		
March	24	No School (Make-Up Day #3)	21	21
	25	No School (Make-Up Day #5)		
April	15	No School (Good Friday)	18	18
	18	No School (Easter Monday)		
	19	No School (Make-Up Day #6)		
	29	Two-Hour Early Dismissal (NBCAA Invitational Track Meet)		
May	9	Two-Hour Early Dismissal (ICC Track Meet)	20	20
	18	Two-Hour Early Dimissal (District Track Meet)		
	30	No School (Memorial Day)		
June	2	Last Day for Students (Two-Hour Early Dismissal) Graduation	3	4
	3	In-Service Day for Teachers (Act 48)		
Total Days			180	183

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

Wellness Committee

The Wellness Committee met the requirements for an annual meeting. The committee reported there was no school wellness issues. The cafeteria food, food service, and the following of established nutrition guidelines are satisfactory. There also was agreement on the level of physical activity provided was appropriate and no recommendations to modify the policy. The district has installed bottle water fill stations to encourage hydration of students and staff. Results of the meeting will be posted on the district website.

F2F Instruction

Harrisburg decided that it is a good idea for students to be in school F2F. Ironical, given that many schools have been attending F2F in some fashion. The State determined that they would use the one-shot Johnson & Johnson vaccine for educators. This does not supplant the other program with the tiers for who can receive the vaccine. This program is in addition to that.

Building Projects

We are in the process of finalizing the removal of the remaining asbestos tile. We are also finalizing the information for the auditorium upgrades and advertise for bids for both projects in time for the board to determine the direction in April.

After School Program

The district is working in conjunction with Lyn Skillington to provide opportunities for NBC students to enhance their learning through enrichment activities during the month of June.

Encouraging Statement

Board president Randy Wiand paid a visit to the county courthouse. When the employee found out he was on the Northern Bedford School Board, she told him that her son had said that Northern Bedford is the class act of the county.

"Keep away from people who try to belittle your ambitions. Small people always do that, but the really great make you feel that you, too, can become great." ~ Mark Twain

ELEMENTARY

Read Across America

On March 2, high school students took a creative approach to their typical Read Across America activities. National Honor Society students read to the elementary school classrooms virtually this year in celebration of Read Across America Day. This activity was enjoyed by all the elementary school students and helps to create a positive connection between our elementary and secondary buildings.

Bus Evacuation Drill

We have our spring bus evacuation drill planned for March 10 at 3:00 PM. Bus drivers will review the safety procedures for their individual buses with their students. We are required to have a drill in the fall and spring of each school year.

Severe Weather Drill

The elementary school students will participate in a severe weather drill on March 22 in lieu of the monthly fire drill. Students and staff will follow the procedures of their Emergency Response Procedures Guide for a tornado warning. The students and staff do a great job taking this and all our emergency drills seriously throughout the school year.

2021-22 Pre-Kindergarten and Kindergarten registration

Registration for our Pre-Kindergarten classes is scheduled for March 23-24. New student registration for Kindergarten is scheduled for March 25. I will be able to report on our preliminary numbers at the April meeting.

FEDERAL PROGRAMS REPORT

No report

MIDDLE SCHOOL

PBIS

With a more consistent delivery of education, we have finally been able to get the PBIS program up and running. Student produced videos that emphasize desired behaviors in different locations in the school such as in the classroom, on the school bus, in the cafeteria, and in the hallways have been shared with students. Teachers provide a minilesson that allows the teacher to reinforce the video and allows for discussion.

The student PRIDE team is also planning a "Spring into Spring" theme week for the week of March 15. Each day will have a different theme and activities to provide some fun diversions during the stretch between Presidents Day and Easter Break. The student team and Mr. Miller are doing an excellent job planning the week's activities.

The goal of PBIS is to acknowledge and reward desired student behaviors which in turn improves the school environment.

PSSA Testing

PSSA tests will be administered once again in April. While education has been in an upheaval this past year, we feel this will be a good opportunity to see where we stand. Essentially, we are setting a new benchmark and we will evaluate the effectiveness of our instruction during this past year.

Upcoming Events

March 15-18	"Spring into Spring"
15	– "School Spirit" – Sunglasses and Lottery Tickets
16	– "Mask Off" – Competition and Candy in Homeroom
17	– Shamrock Scavenger Hunt – Wear your Green
18	– Two Hour Early Dismissal – Movie in the classrooms
	Class Color War
	Grade 6 – Red
	Grade 7 – Yellow
	Grade 8 – Blue
March 30	Spring Picture Day
March 31	School Dental Exams
April 2	NO SCHOOL
April 5	NO SCHOOL
April 6	End of Marking Period 3

HIGH SCHOOL

Act 35 – Civics Knowledge Assessment

Beginning this school year, PDE is requiring all districts to administer a locally developed civics knowledge assessment at least once annually to students in grades 7-12. The assessment must include U.S. history, government and civics that includes the nature, purpose, principles and structure of U.S. constitutional democracy, the principles, operations and documents of U.S. government and the rights and responsibilities of citizenship. This will be accomplished in our government and economics class that is primarily taken each year by all juniors. Our social studies curriculum has been addressing all of the required standards for several years and as a result we have already been meeting the bulk of this requirement. To meet the regulations of Act 35 we will keep a record of the student test performance on the end of year assessment and we will present each student who attains a perfect score with a certificate of recognition.

Guidance Update

Junior class mock interviews are scheduled for Wednesday, March 17. This yearly event gives our students the opportunity to experience the process of preparing and executing a successful interview.

Students in grades eight through eleven are selecting courses for next school year. Mrs. Crawford and Mrs. Swanseen will work with students to ensure all course requirements are met and the course selections meet the student's career needs. The guidance department will provide an overview of the program selection guide and scheduling process. The parents of grade nine students were asked to confirm the student selections and were given the opportunity to schedule a parent conference with their student's school counselor. Additionally, students in grades nine were given the opportunity to tour the CTE programs with each instructor for thirty minutes to gain a better understanding of the programs available.

An early to college parent meeting is being planned for mid-April in the auditorium. School counselors will be communicating this date out to students in parents in the coming week. During this time, the school counselors will review the early to college program information with parents for future planning purposes. Currently our students are able to earn college credits in high school from Allegany College of Maryland, Mount Aloysius College, and Saint Francis University. Additionally, students are able to complete dual enrollment coursework virtually with several colleges such as Clarion, IUP, and PSU. As requested, the counselors will work with each student individually to explore other college in high school opportunities.

HIGH SCHOOL (cont'd)

National Honor Society (NHS)

Read Across America was celebrated on Tuesday, March 2. Several NHS students read to students at the elementary school virtually via zoom. Although this year was different than past years, it was still a great event for our HS students to participate in and act as role models for our younger elementary students.

PBIS Update

Our student PBIS leadership team has been working diligently to provide positive school-wide events for students and staff. For example, the team is planning on having a school spirit activities the week of March 15 along with a shamrock scavenger hunt and a movie reward.

Upcoming Events

Mar. 15 – 18	Scheduling for 21-22 in Social Studies Classes
Mar. 30	Spring Picture / Senior Picture Make Up Day
Mar. 31	School Dental Exams
Apr. 2	No School
Apr. 5	No School
Apr. 6	End of Marking Period 3

Athletic Report

Team Records for Winter Sports

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Boys' Basketball	11-6	10-3	6-8
Girls' Basketball	3-12	8-1	6-7
Wrestling	3-8	n/a	11-0

Varsity Basketball Playoffs

The #3 seed varsity boys defeated rival #6 seed Tussey Mountain in the District 5-AA quarterfinal action on Thursday, March 4th.

The #5 seed varsity girls travel to the #4 seed Conemaugh Township on Friday, March 5th.

District/Regional/State Tournaments

The District 5 Varsity wrestling tournament was held at North Star HS on Saturday, February 20th. Place winners were:

Junior Reyan Imler (126) 3rd Place

Freshman Eion Snider (152) 3rd Place

Due to the year of constant change, only the top two wrestlers advance to the regional competition.

The Junior High Mountain Conference wrestling tournament was held at Berlin HS on Saturday, February 27th. Place winners were:

Gr 8	Jordyn Fouse	122 lb.	1 st Place
	*Mt. Conference Outstanding Wrestler		
Gr 9	Adam Johnson	155 lb.	2 nd Place
Gr 8	Aaron Bowers	170 lb.	1 st Place
Gr 9	Brock Beach	250 lb.	1 st Place

Spring Sport Practices

Spring sports practices begin Monday, March 8th, 2020 for the baseball, softball, and track and field teams.

Athletic Report (cont'd)

Athletic Notables

Senior Caleb Diehl scored his 1000th point versus Everett on February 26th, 2021.

Coach Garry Black was chosen to represent western Pennsylvania as one of the assistant coaches for the West in the 2021 PSFCA East-West All Star game being played May 30th at the Central Dauphin School District Landis field.

In June 2021, seniors, Brady Clark (corner back), Evan Clouse (wide receiver), Cadin Ebersole (line backer) and Dalton Smith (running back) will be participating in the 51st annual Ken Lantzy All-Star football game at Johnstown HS.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 02/28/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	3,975,269.02	11,561,931.35	9,151,687.52	6,385,512.85
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	1,613,065.60	261,844.00	997,896.78	877,012.82
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	8,853.32	144,924.69	92,281.68	61,496.33
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	64,991.27	34,149.16	31,652.26	67,488.17
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	76,172.06	1.84	0.00	76,173.90
		<u>8,715,732.58</u>	<u>12,002,851.04</u>	<u>10,273,518.24</u>	<u>10,445,065.38</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/10/2021

To Date: 03/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADELMAN, CLARK		62020	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ALBRIGHT, SEAN		61988	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
ANDROS, CRAIG		61989	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62016	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62038	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
Total for ANDROS, CRAIG						\$65.00
APPALACHIA INTERMEDIATE UNIT 08		62045	GENERAL FUND	GIFTED SUPPORT	DUES AND FEES	\$250.00
		62045	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$4,592.70
Total for APPALACHIA INTERMEDIATE UNIT 08						\$4,842.70
BEDFORD CO BOARD OF ASSESSMENT		62046	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$58.80
BEDFORD GAZETTE		62047	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$313.40
BETTWY SYSTEMS INC.		62048	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPORT OF LEA'S TECH PLAN	\$600.00
BILKA, JOSEPH		62021	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
BRIAN JAYMES		61990	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
BURKETT, RANDY		62022	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		62049	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,446.75
CANON FINANCIAL SERVICES						

Northern Bedford County School District

Expenditure Summary Report

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From Date: 02/10/2021

To Date: 03/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$598.85
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$4,452.00
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$41,590.50
				Total for CARBAUGH BUS LLC		\$46,641.35
CBW CREDIT UNION		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$2,875.22
CENTURYLINK		62044	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$983.96
CLEARFIELD WHOLESALE PAPER CO		62050	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$378.00
COMMONWEALTH CHARTER ACADEMY		62051	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$7,733.74
		62051	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$7,582.00
				Total for COMMONWEALTH CHARTER ACADEMY		\$15,315.74
COMMONWEALTH OF PA-CLEAN AIR FUND		62052	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$2,000.00
COTTLE, ALLI		62053	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,038.02
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$66.28

Northern Bedford County School District

Expenditure Summary Report

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	EYE CARE INSURANCE	\$17.16
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE	\$1,451.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$502.95
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,331.88
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$9,724.20
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$119,819.61
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$12.00
				Total for CROWN BENEFITS ADMINISTRATION		\$135,969.12
D & D WOOD SALES INC		62054	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$10,518.83
DASHER, JACOB		61991	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		61992	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		61993	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62017	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
		62023	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62024	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62039	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		62040	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for DASHER, JACOB		\$425.00
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DICKINSON, RICHARD		61994	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
DR. ROBERT KETTERER CHARTER SCHOOL INC						

Northern Bedford County School District

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From Date: 02/10/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62055	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,489.38
DURST, LYNN						
		62025	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
EFTPS						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$36,508.66
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$35,462.68
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$35,462.71
				Total for EFTPS		\$107,434.05
ETIDES						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$21,431.11
EXPERT PAY						
		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	Undesignated	\$481.26
FANELLI WILLETT LAW OFFICES						
		62012	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$229.50
		62056	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$54.00
				Total for FANELLI WILLETT LAW OFFICES		\$283.50
FOCUS HOLDINGS LLC						
		62013	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$900.00
FORD, MAKENZIE						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,320.50
FP MAILING SOLUTIONS						
		62057	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
GERGELY, RICHARD						
		62015	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
GIBSON, DON						

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62026	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
HAPPY CONSTRUCTION						
		62058	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$375.00
HEIM, DAVID						
		61995	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HERMANCE MACHINE COMPANY						
		62059	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$692.00
HIGHMARK EDI						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$84.92
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
				Total for HIGHMARK EDI		\$800.09
HOFFMAN, WILLIAM						
		62027	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
HOPEWELL BOROUGH TAX COLLECTOR						
		62060	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
INDUSTRIAL APPRAISAL COMPANY						
		62061	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$965.00
J.C.EHRLICH CO., INC						
		62062	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
JANITORS SUPPLY INC						
		62063	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$255.27
		62063	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$7,118.54
				Total for JANITORS SUPPLY INC		\$7,373.81
JOE SCIALABBA						
		61996	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEITH, RASHANDA						

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
KEITH, ROBERT						
		61997	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		61998	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		62018	GENERAL FUND	ATHLETICS	OFFICIALS	\$45.00
		62028	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for KEITH, ROBERT		\$205.00
KOVENSKY, SUSAN						
		61999	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62019	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for KOVENSKY, SUSAN		\$65.00
LARID, KEVIN						
		62029	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
LEARNING LAMP						
		62064	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,050.53
		62064	GENERAL FUND	OPERATION OF BUILDING SERVICE	PROFESSIONAL ED SERVICES-OTHER	\$1,917.14
		62064	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$3,753.75
				Total for LEARNING LAMP		\$6,721.42
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$2,369.20
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,570.50
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$48,585.56
				Total for LEIDY TRANSPORTATION LLC		\$52,525.26
M&T BANK						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$319,288.01

Northern Bedford County School District

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From Date: 02/10/2021

To Date: 03/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MARTIN OIL COMPANY						
	62065	GENERAL FUND		VEHICLE OPER/MAINT SERVICES	GASOLINE	\$225.63
MATHESON TRI-GAS INC						
	62066	GENERAL FUND		AGRICULTURE/HORTICULTURE	SUPPLIES	\$152.68
	62066	GENERAL FUND		AUTO MECHANICS	SUPPLIES	\$470.27
				Total for MATHESON TRI-GAS INC		\$622.95
MCCANN, RAYMOND						
	62000	GENERAL FUND		ATHLETICS	OFFICIALS	\$47.50
	62001	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
	62030	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
				Total for MCCANN, RAYMOND		\$112.50
MELLOTT, DEBORAH L						
	0	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
MERAKEY PENNSYLVANIA						
	62067	GENERAL FUND		LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$692.08
	62067	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,819.84
				Total for MERAKEY PENNSYLVANIA		\$3,511.92
MERVAC PLUMBING & HEATING INC						
	62068	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,107.10
MIKE PRICE						
	62002	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
MORRISONS COVE HERALD						
	62069	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$73.60
MUSSER, WILLIAM						
	62003	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
NBCEA						

Northern Bedford County School District

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From Date: 02/10/2021

To Date: 03/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$1,985.84
NBCESPA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$260.32
NEW ENTERPRISE RURAL ELECTRIC		62070	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,857.80
NULTON DIAGNOSTIC & TREATMENT CENTER		62071	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$990.00
PA TUITION ACCOUNT PROGRAM		62010	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$30.00
		62043	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
				Total for PA TUITION ACCOUNT PROGRAM		\$90.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,387.59
PFEFFER, WILLIAM		62031	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
PIAA DISTRICT 5		62009	GENERAL FUND	ATHLETICS	DUES AND FEES	\$120.00
		62072	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$672.00
				Total for PIAA DISTRICT 5		\$792.00
PSERS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$33,774.29
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$1,968.04
				Total for PSERS		\$35,742.33
PYRAMID HEALTHCARE INC						

Northern Bedford County School District

Expenditure Summary Report

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From Date: 02/10/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62073	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,750.00
		62073	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$10,830.00
				Total for PYRAMID HEALTHCARE INC		\$14,580.00
REACH CYBER CHARTER SCHOOL		62074	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,578.88
RICKENS, CHRIS		62004	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ROD BRUMBAUGH		62005	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ROD SIPES		62006	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
SLOAS, JOHNNY		62007	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		62032	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		62041	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for SLOAS, JOHNNY		\$250.00
SNYDER, CORYN E		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,047.00
SOELLNER, DERRICK		62033	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SOUTH WOODBURY TOWNSHIP		62014	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPANGLER SCALE SALES & SERVICE INC		62034	GENERAL FUND	ATHLETICS	SUPPLIES	\$975.00
SPORTSMANS		62008	GENERAL FUND	ATHLETICS	SUPPLIES	\$95.05
		62035	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,300.90

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

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From Date: 02/10/2021

To Date: 03/09/2021

				Total for SPORTSMANS	\$1,395.95
STATEWIDE TAX RECOVERY INC	62011	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	Undesignated	\$81.61
STEVE OAKES	62036	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
	62042	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for STEVE OAKES	\$155.00
SUBURBAN PROPANE	62075	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$431.17
THE PA CYBER CHARTER SCHOOL	62076	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.45
	62076	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,843.15
				Total for THE PA CYBER CHARTER SCHOOL	\$4,776.60
TSA CONSULTING GROUP	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$5,121.36
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$4,955.00
				Total for TSA CONSULTING GROUP	\$10,076.36
TYLER TECHNOLOGIES	62077	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,066.60
UNITED DATACOM NETWORKS, INC.	62078	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VOYA FINANCIAL - DC ACH	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$932.74
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$763.13
				Total for VOYA FINANCIAL - DC ACH	\$1,695.87
VOYTKO, STEVE	62037	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/10/2021

To Date: 03/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
WEAVER'S SANITATION SVC, INC		62079	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
Total for GENERAL FUND						\$867,655.38
Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ANGELO PACIFICO AND SONS INC		17988	FOOD SERVICE	FOOD SERVICES	FOOD	\$473.48
CALHOUN, SALLY		17989	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$125.00
COTTLE, BRENDA		17990	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$89.48
FEESERS INC		17991	FOOD SERVICE	FOOD SERVICES	FOOD	\$515.70
		17991	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$603.58
Total for FEESERS INC						\$1,119.28
HIGGINS, SANDY		17992	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$34.30
IMLER'S POULTRY		17993	FOOD SERVICE	FOOD SERVICES	FOOD	\$179.22
NBC GENERAL FUND		17994	FOOD SERVICE	FOOD SERVICES	FOOD	\$40.61
QUEEN CITY F&P		17995	FOOD SERVICE	FOOD SERVICES	FOOD	\$215.75
RITCHEYS DAIRY INC		17996	FOOD SERVICE	FOOD SERVICES	MILK	\$3,990.01
		17996	FOOD SERVICE	FOOD SERVICES	SNACKS	\$171.41
Total for RITCHEYS DAIRY INC						\$4,161.42
US FOODS						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/10/2021

To Date: 03/09/2021

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		17997	FOOD SERVICE	FOOD SERVICES	FOOD	\$7,159.84
		17997	FOOD SERVICE	FOOD SERVICES	SNACKS	\$279.72
		17997	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$378.63
Total for US FOODS						\$7,818.19
Total for FOOD SERVICE						\$14,256.73

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BEDFORD COUNTY HUMANE SOCIETY		39223	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$106.10
CRAWFORD, TERESA L		39224	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$93.97
NBC ELEMENTARY ACTIVITY FUND		39225	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$17.64
NBC FOOD SERVICE		39226	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$83.00
NBC GENERAL FUND		39227	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$36.59
PA FBLA		39228	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$792.00
Total for ACTIVITY FUND						\$1,129.30

Grand Total: \$883,041.41

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$867,655.38
51	FOOD SERVICE	\$14,256.73
81	ACTIVITY FUND	\$1,129.30

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,174,865.22	\$3,203,233.32	\$3,203,233.32	\$2,860,657.64	\$110,974.26	1.80%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,328,402.97	\$2,340,866.52	\$1,299,034.91	\$328,916.12	\$2,700,451.94	62.39%
300 - PURCH PROFESS/TECH SERVICES	\$528,694.95	\$234,022.22	\$234,022.22	\$26.80	\$294,645.93	55.73%
400 - PURCHASED PROPERTY SERVICES	\$105,995.50	\$64,065.86	\$64,065.86	\$25,557.35	\$16,372.29	15.45%
500 - OTHER PURCHASED SERVICES	\$1,435,019.79	\$616,093.31	\$616,093.31	\$5,077.24	\$813,849.24	56.71%
600 - SUPPLIES	\$811,466.96	\$921,407.08	\$921,407.08	\$115,817.74	(\$225,757.86)	-27.82%
700 - PROPERTY	\$5,000.00	\$0.00	\$0.00	\$7,911.00	(\$2,911.00)	-58.22%
800 - OTHER OBJECTS	\$213,480.75	\$88,527.53	\$88,527.53	\$0.00	\$124,953.22	58.53%
900 - OTHER FINANCING USES	\$554,637.50	\$261,844.00	\$261,844.00	\$0.00	\$292,793.50	52.79%
10 - GENERAL FUND Total:	\$14,157,563.64	\$7,730,059.84	\$6,688,228.23	\$3,343,963.89	\$4,125,371.52	29.14%
Grand Total:	\$14,157,563.64	\$7,730,059.84	\$6,688,228.23	\$3,343,963.89	\$4,125,371.52	29.14%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:3/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,446,339.71	\$2,410,634.57	\$2,410,634.57	\$2,050,038.25	(\$14,333.11)	-0.32%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,091,383.83	\$1,759,974.60	\$1,759,974.60	\$78,063.13	\$1,253,346.10	40.54%
300 - PURCH PROFESS/TECH SERVICES	\$319,300.00	\$139,529.24	\$139,529.24	\$0.00	\$179,770.76	56.30%
400 - PURCHASED PROPERTY SERVICES	\$21,800.00	\$13,095.65	\$13,095.65	\$4,526.01	\$4,178.34	19.17%
500 - OTHER PURCHASED SERVICES	\$510,645.80	\$281,754.46	\$281,754.46	\$0.00	\$228,891.34	44.82%
600 - SUPPLIES	\$387,598.43	\$631,409.52	\$631,409.52	\$31,469.81	(\$275,280.90)	-71.02%
700 - PROPERTY	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
800 - OTHER OBJECTS	\$14,203.00	\$4,268.00	\$4,268.00	\$0.00	\$9,935.00	69.95%
1000 - INSTRUCTION Total:	\$8,794,270.77	\$5,240,666.04	\$5,240,666.04	\$2,164,097.20	\$1,389,507.53	15.80%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,539,742.10	\$950,359.27	\$950,359.27	\$498,832.07	\$90,550.76	5.88%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,184,124.72	\$674,824.48	\$674,824.48	\$27,934.06	\$481,366.18	40.65%
300 - PURCH PROFESS/TECH SERVICES	\$128,984.95	\$88,689.08	\$88,689.08	\$0.00	\$40,295.87	31.24%
400 - PURCHASED PROPERTY SERVICES	\$74,728.00	\$53,355.58	\$53,355.58	\$19,827.44	\$1,544.98	2.07%
500 - OTHER PURCHASED SERVICES	\$901,723.99	\$422,506.27	\$422,506.27	\$4,093.28	\$475,124.44	52.69%
600 - SUPPLIES	\$390,018.53	\$298,146.45	\$298,146.45	\$53,546.15	\$38,325.93	9.83%
700 - PROPERTY	\$0.00	\$0.00	\$0.00	\$7,911.00	(\$7,911.00)	100.00%
800 - OTHER OBJECTS	\$27,359.00	\$15,840.29	\$15,840.29	\$0.00	\$11,518.71	42.10%
2000 - SUPPORTING SERVICES Total:	\$4,246,681.29	\$2,503,721.42	\$2,503,721.42	\$612,144.00	\$1,130,815.87	26.63%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$188,783.41	\$73,580.20	\$73,580.20	\$80,596.60	\$34,606.61	18.33%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$52,894.42	\$25,295.23	\$25,295.23	\$2,703.84	\$24,895.35	47.07%
300 - PURCH PROFESS/TECH SERVICES	\$80,410.00	\$33,402.33	\$33,402.33	\$0.00	\$47,007.67	58.46%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$160.00	\$160.00	\$0.00	\$9,307.50	98.31%
500 - OTHER PURCHASED SERVICES	\$22,650.00	\$13,865.28	\$13,865.28	\$0.00	\$8,784.72	38.78%
600 - SUPPLIES	\$33,850.00	\$21,046.63	\$21,046.63	\$11,437.34	\$1,366.03	4.04%
800 - OTHER OBJECTS	\$6,750.00	\$1,362.00	\$1,362.00	\$0.00	\$5,388.00	79.82%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$394,805.33	\$168,711.67	\$168,711.67	\$94,737.78	\$131,355.88	33.27%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$165,168.75	\$69,307.24	\$69,307.24	\$0.00	\$95,861.51	58.04%
900 - OTHER FINANCING USES	\$554,637.50	\$261,844.00	\$261,844.00	\$0.00	\$292,793.50	52.79%
5000 - FINANCING USES Total:	\$719,806.25	\$331,151.24	\$331,151.24	\$0.00	\$388,655.01	53.99%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:3/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,153,645.00)	(\$3,916,429.90)	(\$3,916,429.90)	\$0.00	(\$237,215.10)	5.71%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,153,645.00)	(\$3,916,429.90)	(\$3,916,429.90)	\$0.00	(\$237,215.10)	5.71%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,116,030.91)	(\$6,544,076.29)	(\$6,544,076.29)	\$0.00	(\$2,571,954.62)	28.21%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,116,030.91)	(\$6,544,076.29)	(\$6,544,076.29)	\$0.00	(\$2,571,954.62)	28.21%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$502,623.67)	(\$502,623.67)	\$0.00	\$157,772.67	-45.75%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$502,623.67)	(\$502,623.67)	\$0.00	\$157,772.67	-45.75%
10 - GENERAL FUND Total:	\$543,036.73	(\$2,718,879.49)	(\$2,718,879.49)	\$2,882,703.58	\$379,212.64	69.83%
Grand Total:	\$543,036.73	(\$2,718,879.49)	(\$2,718,879.49)	\$2,882,703.58	\$379,212.64	69.83%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$736,052.78)	\$877,012.82
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$261,844.00)	(\$859,844.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$997,896.78	\$997,896.78
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 3/9/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	140,822.43	50.29	(140,822.43)	50.29	.00	50.29
000 NON-CLASS BYJOB	140,822.43	50.29	(140,822.43)	50.29	.00	50.29
105 FOOTBALL CHEERLEADERS	.00	.00	408.91	408.91	.00	408.91
106 WINTER CHEERLEADERS	.00	.00	1,094.59	1,094.59	.00	1,094.59
107 POP MACHINE	.00	.00	7,661.23	7,661.23	.00	7,661.23
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	2,008.07	2,008.07	.00	2,008.07
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	340.90	.00	2,790.77	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
199 STUDENT BODY	.00	.00	10,981.42	10,981.42	.00	10,981.42
199 STUDENT BODY	.00	.00	10,981.42	10,981.42	.00	10,981.42
200 PROFESSNL-EDUC	.00	.00	.00	.00	.00	.00
201 BAND	.00	.00	909.83	909.83	.00	909.83
210 CHORUS	.00	.00	8,248.09	8,248.09	.00	8,248.09
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 3/9/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
213 PANTHER SHOW CHOIR	.00	.00	1,488.37	1,488.37	.00	1,488.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,236.13	6,236.13	.00	6,236.13
240 FFA	.00	.00	8,393.46	8,393.46	(1,317.95)	7,075.51
241 FFA DICK RICE GRADUATION AWARD	.00	.00	1,050.00	1,050.00	.00	1,050.00
250 FCCLA	.00	.00	1,043.85	1,043.85	.00	1,043.85
260 HORT CLUB	.00	.00	6,609.56	6,609.56	(833.66)	5,775.90
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,581.51	2,581.51	.00	2,581.51
279 ANGELS AMONG US	.00	.00	3,546.87	3,546.87	.00	3,546.87
280 PANTHER PURSE	.00	.00	4,115.54	4,115.54	.00	4,115.54
295 SADD	.00	.00	1,022.52	1,022.52	(171.75)	850.77
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	673.16	673.16	.00	673.16
340 YEARBOOK CLUB	.00	.00	22,775.80	22,775.80	.00	22,775.80
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,129.51	13,129.51	.00	13,129.51
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 3/9/2021

☐ Print Detail☐ Exclude Encumbrances☐ Page Break by Activity☒ Reverse Signs☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	6,422.38	6,422.38	.00	6,422.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,210.58	1,210.58	.00	1,210.58
361 HS STUDENT PRIDE	.00	.00	3,153.60	3,153.60	(553.49)	2,600.11
362 MS STUDENT PRIDE	.00	.00	2,351.64	2,351.64	(250.00)	2,101.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	281,985.76	100.58	(126,867.62)	155,218.72	(3,126.85)	152,091.87

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:2/28/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$13,333.36	\$13,333.36	\$6,666.64	\$0.00	0.00%
131 - REGULAR SALARIES	\$34,620.00	\$1,725.00	\$1,725.00	\$26,470.63	\$6,424.37	18.56%
211 - MEDICAL INSURANCE	\$0.00	(\$502.95)	(\$502.95)	\$502.95	\$0.00	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$5.76)	(\$5.76)	\$5.72	\$0.04	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,178.46	\$821.45	\$821.45	\$577.50	\$2,779.51	66.52%
230 - RETIREMENT CONTRIBUTIONS	\$5,821.84	\$496.94	\$496.94	\$1,090.18	\$4,234.72	72.74%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$554.22	(\$621.97)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$38.66	(\$43.39)	100.00%
260 - WORKMEN'S COMPENSATION	\$300.45	\$525.47	\$525.47	\$0.00	(\$225.02)	-74.89%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$17,853.33	\$17,853.33	\$0.00	\$8,146.67	31.33%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$221.50	\$221.50	\$0.00	\$19,778.50	98.89%
610 - SUPPLIES	\$7,500.00	\$2,553.55	\$2,553.55	\$0.00	\$4,946.45	65.95%
00 - NON-INST BLD-DW Total:	\$118,420.75	\$37,094.37	\$37,094.37	\$35,965.70	\$45,360.68	38.30%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$26,780.00	\$0.00	\$0.00	\$0.00	\$26,780.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$221.75	\$221.75	\$0.00	\$478.25	68.32%
610 - SUPPLIES	\$4,100.00	\$2,591.77	\$2,591.77	\$87.75	\$1,420.48	34.65%
810 - DUES AND FEES	\$2,240.00	\$480.00	\$480.00	\$0.00	\$1,760.00	78.57%
60 - ALL SPORTS Total:	\$33,820.00	\$3,293.52	\$3,293.52	\$87.75	\$30,438.73	90.00%
61 - BASEBALL						
3250 - ATHLETICS						
331 - OFFICIALS	\$1,665.00	\$0.00	\$0.00	\$0.00	\$1,665.00	100.00%
610 - SUPPLIES	\$500.00	\$892.00	\$892.00	\$0.00	(\$392.00)	-78.40%
61 - BASEBALL Total:	\$2,165.00	\$892.00	\$892.00	\$0.00	\$1,273.00	58.80%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$14,713.56	\$0.00	\$0.00	\$8,100.00	\$6,613.56	44.95%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,125.60	\$0.00	\$0.00	\$0.00	\$1,125.60	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,152.63	\$0.00	\$0.00	\$0.00	\$1,152.63	100.00%
260 - WORKMEN'S COMPENSATION	\$80.94	\$0.00	\$0.00	\$0.00	\$80.94	100.00%
331 - OFFICIALS	\$4,160.00	\$3,090.00	\$3,090.00	\$0.00	\$1,070.00	25.72%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$407.56	\$407.56	\$0.00	(\$407.56)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$4,000.00	\$3,376.05	\$3,376.05	\$0.00	\$623.95	15.60%
62 - BOYS BASKETBALL Total:	\$25,808.73	\$6,873.61	\$6,873.61	\$8,100.00	\$10,835.12	41.98%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$15,180.00	\$0.00	\$0.00	\$13,550.00	\$1,630.00	10.74%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,161.29	\$0.00	\$0.00	\$0.00	\$1,161.29	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,833.27	\$0.00	\$0.00	\$0.00	\$2,833.27	100.00%
260 - WORKMEN'S COMPENSATION	\$83.51	\$0.00	\$0.00	\$0.00	\$83.51	100.00%
331 - OFFICIALS	\$3,645.00	\$2,565.00	\$2,565.00	\$0.00	\$1,080.00	29.63%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$396.25	\$396.25	\$0.00	(\$396.25)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$982.41	\$982.41	\$0.00	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$24,579.07	\$3,943.66	\$3,943.66	\$13,550.00	\$7,085.41	28.83%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,820.00	\$2,720.00	\$2,720.00	\$0.00	\$100.00	3.55%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$215.74	\$202.04	\$202.04	\$0.00	\$13.70	6.35%
230 - RETIREMENT CONTRIBUTIONS	\$973.19	\$938.68	\$938.68	\$0.00	\$34.51	3.55%
260 - WORKMEN'S COMPENSATION	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,524.45	\$3,858.65	\$3,858.65	\$0.00	\$665.80	14.72%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,370.00	\$0.00	\$0.00	\$1,300.00	\$1,070.00	45.15%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$181.31	\$0.00	\$0.00	\$0.00	\$181.31	100.00%
260 - WORKMEN'S COMPENSATION	\$13.04	\$0.00	\$0.00	\$0.00	\$13.04	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$620.21	(\$120.21)	-24.04%
66 - WINTER CHEERLEADERS Total:	\$3,064.35	\$0.00	\$0.00	\$1,920.21	\$1,144.14	37.34%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$23,125.00	\$23,635.00	\$23,635.00	\$0.00	(\$510.00)	-2.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,769.09	\$1,792.20	\$1,792.20	\$0.00	(\$23.11)	-1.31%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:2/28/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$4,470.78	\$4,648.44	\$4,648.44	\$0.00	(\$177.66)	-3.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$127.22	\$0.00	\$0.00	\$0.00	\$127.22	100.00%
331 - OFFICIALS	\$7,205.00	\$4,703.00	\$4,703.00	\$0.00	\$2,502.00	34.73%
332 - SECURITY	\$1,500.00	\$216.00	\$216.00	\$0.00	\$1,284.00	85.60%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,468.30	\$3,468.30	\$0.00	(\$3,468.30)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$6,389.11	\$6,389.11	\$8,389.95	(\$8,179.06)	-123.93%
810 - DUES AND FEES	\$550.00	\$450.00	\$450.00	\$0.00	\$100.00	18.18%
67 - FOOTBALL Total:	\$50,897.09	\$48,732.27	\$48,732.27	\$8,389.95	(\$6,225.13)	-12.23%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$21,273.00	\$7,845.00	\$7,845.00	\$0.00	\$13,428.00	63.12%
213 - LIFE INSURANCE	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,627.40	\$590.57	\$590.57	\$0.00	\$1,036.83	63.71%
230 - RETIREMENT CONTRIBUTIONS	\$6,765.00	\$1,696.17	\$1,696.17	\$0.00	\$5,068.83	74.93%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$117.01	\$0.00	\$0.00	\$0.00	\$117.01	100.00%
291 - RETIREMENT PAYMENTS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%
331 - OFFICIALS	\$955.00	\$1,650.00	\$1,650.00	\$0.00	(\$695.00)	-72.77%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,316.87	\$2,316.87	\$0.00	(\$2,316.87)	100.00%
610 - SUPPLIES	\$700.00	\$646.77	\$646.77	\$0.00	\$53.23	7.60%
68 - BOYS SOCCER Total:	\$33,133.41	\$15,259.53	\$15,259.53	\$0.00	\$17,873.88	53.95%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,170.00	\$4,225.00	\$4,225.00	\$0.00	(\$55.00)	-1.32%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$319.01	\$316.78	\$316.78	\$0.00	\$2.23	0.70%
230 - RETIREMENT CONTRIBUTIONS	\$945.57	\$1,002.49	\$1,002.49	\$0.00	(\$56.92)	-6.02%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94	100.00%
331 - OFFICIALS	\$675.00	\$850.00	\$850.00	\$0.00	(\$175.00)	-25.93%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$700.00	\$687.72	\$687.72	\$0.00	\$12.28	1.75%
69 - GIRLS SOCCER Total:	\$6,832.52	\$9,166.40	\$9,166.40	\$0.00	(\$2,333.88)	-34.16%
70 - SOFTBALL						
3250 - ATHLETICS						
331 - OFFICIALS	\$1,930.00	\$0.00	\$0.00	\$0.00	\$1,930.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
70 - SOFTBALL Total:	\$2,430.00	\$0.00	\$0.00	\$0.00	\$2,430.00	100.00%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,640.00	\$1,310.00	\$1,310.00	\$0.00	\$330.00	20.12%
213 - LIFE INSURANCE	\$0.00	\$1.58	\$1.58	\$0.00	(\$1.58)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.44	\$1.44	\$0.00	(\$1.44)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$125.46	\$96.16	\$96.16	\$0.00	\$29.30	23.35%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$452.08	\$452.08	\$0.00	(\$452.08)	100.00%
260 - WORKMEN'S COMPENSATION	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02	100.00%
331 - OFFICIALS	\$1,705.00	\$0.00	\$0.00	\$0.00	\$1,705.00	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$5,179.48	\$1,861.26	\$1,861.26	\$0.00	\$3,318.22	64.06%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$9,880.00	\$6,805.00	\$6,805.00	\$0.00	\$3,075.00	31.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$755.83	\$513.61	\$513.61	\$0.00	\$242.22	32.05%
230 - RETIREMENT CONTRIBUTIONS	\$2,115.47	\$743.70	\$743.70	\$0.00	\$1,371.77	64.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$54.35	\$0.00	\$0.00	\$0.00	\$54.35	100.00%
331 - OFFICIALS	\$2,110.00	\$2,060.00	\$2,060.00	\$0.00	\$50.00	2.37%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$15,700.65	\$13,983.71	\$13,983.71	\$0.00	\$1,716.94	10.94%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,160.00	\$0.00	\$0.00	\$12,080.00	\$80.00	0.66%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$930.25	\$0.00	\$0.00	\$0.00	\$930.25	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,380.40	\$0.00	\$0.00	\$0.00	\$1,380.40	100.00%
260 - WORKMEN'S COMPENSATION	\$66.89	\$0.00	\$0.00	\$0.00	\$66.89	100.00%
331 - OFFICIALS	\$720.00	\$705.00	\$705.00	\$0.00	\$15.00	2.08%
332 - SECURITY	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	100.00%
610 - SUPPLIES	\$1,300.00	\$1,443.56	\$1,443.56	\$0.00	(\$143.56)	-11.04%
810 - DUES AND FEES	\$2,375.00	\$432.00	\$432.00	\$0.00	\$1,943.00	81.81%
73 - WRESTLING Total:	\$21,040.54	\$2,580.56	\$2,580.56	\$12,080.00	\$6,379.98	30.32%
Grand Total:	\$347,596.04	\$147,539.54	\$147,539.54	\$80,093.61	\$119,962.89	34.51%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$52,643.01	\$61,496.33	\$0.00	(\$61,496.33)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$18,088.53)	(\$43,882.76)	\$0.00	\$43,882.76
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$5,186.54	\$5,186.54	\$0.00	(\$5,186.54)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$12,701.78	\$12,701.78	\$12,701.82	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$110,126.60	\$110,126.60	\$24,476.18	(\$84,302.78)
211 - MEDICAL INSURANCE	\$0.00	\$30,623.88	\$30,623.88	\$5,029.50	(\$35,653.38)
212 - DENTAL INSURANCE	\$0.00	(\$111.34)	(\$111.34)	\$207.20	(\$95.86)
213 - LIFE INSURANCE	\$0.00	\$278.40	\$278.40	\$34.80	(\$313.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$214.30	\$214.30	\$26.97	(\$241.27)
215 - EYE CARE INSURANCE	\$0.00	\$90.47	\$90.47	\$43.40	(\$133.87)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$9,173.80	\$9,173.80	\$962.13	(\$10,135.93)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$41,315.31	\$41,315.31	\$4,345.01	(\$45,660.32)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,071.88	\$1,071.88	\$102.67	(\$1,174.55)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$10,164.23	\$10,164.23	\$70.00	(\$10,234.23)
630 - FOOD	\$0.00	\$129.00	\$129.00	\$0.00	(\$129.00)
631 - FOOD	\$0.00	\$45,986.95	\$45,986.95	\$0.00	(\$45,986.95)
632 - MILK	\$0.00	\$21,240.70	\$21,240.70	\$0.00	(\$21,240.70)
634 - SNACKS	\$0.00	\$2,801.80	\$2,801.80	\$0.00	(\$2,801.80)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$741.81	\$741.81	\$0.00	(\$741.81)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$5.77)	(\$5.77)	\$0.00	\$5.77
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$57.23	\$57.23	\$0.00	(\$57.23)
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$6,159.90)	(\$6,159.90)	\$0.00	\$6,159.90

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:2/28/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$4,970.60)	(\$4,970.60)	\$0.00	\$4,970.60
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$567.29)	(\$567.29)	\$0.00	\$567.29
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$93,951.00)	(\$93,951.00)	\$0.00	\$93,951.00
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$228,036.92)	(\$228,036.92)	\$0.00	\$228,036.92
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$47,999.68	\$2,300.32

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, MARCH 9, 2021
 SERVICE PERIOD FEBRUARY 2021

February Participation

Breakfast		Lunch	
Total Served	5,624	Total Served	12,416

Current Free/Reduced Percentage

High/Middle School –34.99%

Elementary –41.73%

The Board of Directors of the Northern Bedford County School District met on Tuesday, April 13, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand. Dave Potchak was absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Bill Hartsock from Dobil Laboratories; Mike Cottle, Erik Whisker, Cati Keith, Brett Keith, Gail Coffey, Sydney Coffey, Janine England and Bonnie Dilling

1. Randy Wiand called the meeting to order.
2. John Eshelman led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present except Mr. Potchak.
4. Sydney Coffey gave the student board representative report and was excited to report that the students are doing more activities. Spring Sports are in full swing. She also reported that the blood drive goal, sponsored by the Student Council, had met its goal. The PRIDE team participated in a virtual summit with other schools in the IU08. The FFA also had a virtual conference that they were able to participate in and the FBLA was viewing results of State competitions this evening.
5. The following communications were read: Resignation letter Wayne Sherlock as Middle School Principal; Uncompensated leave request from Mrs. Michaela Gartland; Resignation letter Brad Bowser as MS/HS Custodian; Resignation letter Michael O'Dellick as High School Principal; Panther Youth Soccer Association letter requesting use of fields; Resignation letter from Kelly Sparks, Maintenance Supervisor; Resignation letter Randy Meck as Head Varsity Boys Basketball Coach.
6. It was announced the May school board meeting will be held Tuesday, May 11, 2021 beginning at 6 pm in the high school auditorium. The preliminary budget for 2021/22 will be adopted at this meeting.
7. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the March 9, 2021 board meeting. All members present voted "yes".
8. Act 39 of 2018 requires schools to annually discuss lead issues at a public meeting. Our water was tested in 2018/19 school year and was below the limits.
9. The 2021/22 Preliminary Budget Presentation was given by Mr. Beatty.

10. Mr. Mickle moved, seconded by Mr. Eshelman, to accept, with regret, the resignation of Wayne Sherlock as Middle School Principal effective June 30, 2021. All members present voted "yes".
11. Mr. Cronrath moved, seconded by Mr. Scott, to accept, with regret, the resignation of Michael O'Dellick as High School Principal effective June 30, 2021. All members present voted "yes".
12. Mr. Scott moved, seconded by Mr. Mickle, to accept, with regret, the resignation of Kelly Sparks as Maintenance Supervisor effective May 5, 2021. All members present voted "yes".
13. Mr. Eshelman moved, seconded by Mr. Sipes, to do the following items as a consent motion with all members present voting "yes".
 - Accept the resignation of Brad Bowser as Middle/High School Custodian effective March 19, 2021.
 - Approve an uncompensated leave for Michaela Gartland beginning on May 10, 2021 thru the remainder of the 2020/21 school year with the intention of returning to school with the 2021/22 school year. She will be responsible for two months of insurance premiums to the school district.
 - Approve retroactively hiring of Katelynn Feathers as Dishwasher in Middle/High School food service department as of March 30, 2021 at \$11.60/hour.
 - Retroactively approve Blake Over as Assistant Track Coach at a rate of \$1,250 and not Co-Assistant Track Coach as approved in February.
 - Retroactively approve Todd England as Head Junior High Softball Coach at a rate of \$1,770 and not \$1,850 as approved in February.
 - Approve resignation of Randy Meck as Head Varsity Boys Basketball Coach.
 - Approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2021/22 Season as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

Coryn Snyder	Head Cross Country Coaching
\$1,200	
14. Mr. Mickle moved, seconded by Mr. Cronrath, to approve panther Youth Soccer Association to utilize athletic fields as requested beginning with the week of April

- 5, 2021 thru the week ending June 9, 2021. This approval also grants permission to hang sponsor banners on a portion of elementary soccer field. All members present voted "yes".
15. Mr. Cottle moved, seconded by Mr. Eshelman, to approve the following change orders for the Middle/High School Window project with all members voting "yes".
 - Add five (5) roller window shades in Rooms C002, C003 and C004.
\$1,415.08
 - Add a roller shade in Room B133
\$622.78
 16. Mr. Mickle moved, seconded by Mr. Sipes, to approve fees to Instructure for set up of the transfer of grades from Canvas to FOCUS in the amount of \$1,250. This is an unbudgeted expenditure. All member present voted "yes".
 17. Mr. Cronrath moved, seconded by Mr. Eshelman, to approve the following policies on a first reading with all members present voting "yes".

Policy 137.1	Extracurricular Participation By Home Education Students
Policy 150	Title I – Comparability of Services
Policy 810.1	School Bus Drivers and School Commercial Motor Vehicle Drivers
Policy 810.3	School Vehicle Drivers
 18. Mr. Scott moved, seconded by Mrs. Cottle to approve Maxwell Transportation LLC to do a van run on as needed basis at a rate of \$97.79/day or \$.98/mile and if over 100 miles/day. If time exceeds 3 hours, then rate of \$12.23/hour. All members present voted "yes".
 19. Mr. Mickle moved, seconded by Mr. Eshelman, to approve Ryan Leonard as Student Teacher for Fall 2021 school term in Social Studies with Mr. Barton. All members present voted "yes".
 20. Mr. Cronrath moved, seconded by Mr. Cottle, to approve Act 93 personnel to donate sick days to the existing sick banks currently approved by the school board. All members present voted "yes".
 21. Mr. Mickle moved, seconded by Mr. Sipes, to approve the Superintendent to authorize expenditures in anticipation of potential ESSER III grant funding with board notification within 24 hours. All members present voted "yes".
 22. Mr. Cronrath moved, seconded by Mr. Sipes, to approve the updated Employees Emergency Response Guide. All members present voted "yes".
 23. Mr. Scott moved, seconded by Mr. Mickle, to approve the Bedford County Commissioners Survey Initiative for Seniors. All members present voted "yes".
 24. Mr. Cottle moved, seconded by Mr. Cronrath, to approve sound system upgrades for the Middle/High School Auditorium to not exceed \$185,615 from Dobil Laboratories, Inc. This vendor is a qualified COSTAR vendor but is providing a bid below the state contract amount. This is being paid through the Capital Reserve fund using the Somerset Line of Credit. Vote was 7-1 with Mrs. Reasy voting "no".

25. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the bid from KLA in the amount of \$95,154 as a Chemical abatement for the Middle/High School hallways. Abatement outside the scope of this bid would be at \$3.75/square foot. This will be a capital reserve purchase using the Somerset Line of Credit. Vote was 7-1 with Mrs. Reasy voting "no".

Vendor	Cost	Method	Unit Pricing
Hunt Valley Asbestos 632 Hunt Valley Circle New Kensington PA 15068	\$128,700	Floor Grind	\$3.50/square foot
Penoco 485 East College Ave Pleasant Gap, PA 16823	\$158,000	Mechanical short blasting if concrete allows and/or diamond wheel grinding. Chemical method for Auditorium Pit area	\$6.43/square foot
R&L Abatement Inc. 1246 Jacks Corner Rd Hopewell PA 16650	\$114,730	Grind/Shot Blast Corridors and Vo Tech Areas	\$6.00/square foot
KLA Roofing & Construction LLC 14280 Lincoln Highway Everett PA 15537	\$95,154 – Chemical \$108,400 – Grinding	Both methods bid – see cost column	\$3.75/square foot -Chemical \$4.75/square foot - Grinding

26. Mr. Cottle moved, seconded by Mr. Mickle, to approve DeGol Carpet to do Hallway replacement of tile in the Middle/High School at a cost of \$144,676. Provides for 20 mil Commercial LVT in corridors, closet areas and tech areas as specified. DeGol Carpet was the sole bidder on the project. This would be a capital reserve purchase using the Somerset Line of Credit. Vote was 7-1 with Mrs. Reasy voting "no".

27. Mr. Cronrath moved, seconded by Mr. Mickle to approve to purchase from DeGol Carpet for the Middle/High School Auditorium carpet replacement at a cost of \$19,876 and to purchase from DeGol Carpet for the High School/District Office at a cost of \$19,357. Installation would not occur until June 2022. This would be a capital reserve purchase using the Somerset Line of Credit. Vote was 7-1 with Mrs. Reasy voting "No".

Auditorium Option 1	26 OZ COMMERCIAL CARPET WITH INSTALLTION	\$14,304
Auditorium Option 2	MODULAR CARPET TILES WITH INSTALLATION	\$19,876
High School & District Offices Option 1	26 OZ COMMERCIAL CARPET WITH INSTALLATION	\$14,044
High School & District Offices Option 2	MODULAR CARPET TILES WITH INSTALLATION	\$19,357

28. A discussion was held on the purchase of the VCT for 8 classrooms that were not completed in 2020/21 project because those rooms did not need abatement. Costs below are per DeGol. The VCT used in 2020/21 will be discontinued in the upcoming year.

VCT Material	\$22,164
VCT Installation	\$25,735

29. The board set dates for the upcoming interviews and verified board participation for the Senior High Principal and Maintenance Supervisor positions.

30. Mr. Mickle moved, seconded by Mr. Eshelman to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
Federal Programs Report
Athletic Report
Financial Reports and Budgetary Transfers
Approve payment of invoices

31. The board announced an executive session to be held for reasons of contracts with the board not returning for any further voting action.

32. Mr. Eshelman moved, seconded by Mr. Cottle to adjourn the meeting at 8:18 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

This month marks one year from the first board meeting after the Governor imposed shutdown of schools. Difficult to fathom at that time that we would still be dealing with COVID. Having said that, the federal government has passed legislation to provide money to schools. I want to make sure the public understands that schools are not simply receiving a check with the amounts that are being publicized. The money comes with imposed criteria. As typical, the powers to be are not clear on what is acceptable; the criteria are somewhat interpretive which means a district may believe it fits the criteria, but the person reviewing the “grant” determines that it does not leaving the district “holding the bag”.

Here is a side by side comparison of the criteria:

Side-by-side: ESSER, ESSER II, and ARP ESSER allowable activities

ESSER, passed as Section 18003 of the CARES Act in March 2020; ESSER II, passed as Section 313 of the CRRSA Act in December 2020; and ARP ESSER, included in Section 2001 of the American Rescue Plan Act, H.R. 1319, provides billions in funding for state and local educational agencies to spend on allowable activities to respond to COVID-19.

The following side-by-side chart shows the allowable activities for each pool of funding.

Allowable Activities for ESSER, ESSER II, and ARP ESSER		
ESSER (CARES Act)	ESSER II (CRRSA Act)	ARP ESSER (ARP Act)
Any activities authorized under the Elementary and Secondary Education Act, IDEA, Carl D. Perkins Career and Technical Education Act, Adult Education and Family Literacy Act, and McKinney-Vento. CARES Act Section 18003(d)(1).	Any activities authorized under the Elementary and Secondary Education Act, IDEA, Carl D. Perkins Career and Technical Education Act, Adult Education and Family Literacy Act, and McKinney-Vento. CRRSA Act Section 313(d)(1).	Any activities authorized under the Elementary and Secondary Education Act, IDEA, Carl D. Perkins Career and Technical Education Act, and Adult Education and Family Literacy Act. ARP Act Section 2001(e)(2)(A) through Section 2001(e)(2)(D).
Coordination of preparedness and response efforts of LEAs with state, local, tribal, and territorial public health departments, and other relevant agencies, to prevent, prepare for, and respond to the coronavirus. CARES Act Section 18003(d)(2).	Coordination of preparedness and response efforts of LEAs with state, local, tribal, and territorial public health departments, and other relevant agencies, to prevent, prepare for, and respond to the coronavirus. CRRSA Act Section 313(d)(2).	Coordination of preparedness and response efforts of LEAs with state, local, tribal, and territorial public health departments, and other relevant agencies, to prevent, prepare for, and respond to the coronavirus. ARP Act Section 2001(e)(2)(E).
Providing resources for principals and others school leaders to address school-specific needs. CARES Act	Providing resources for principals and others school leaders to address school-	Not included in ARP Act.

Section 18003(d)(3).	specific needs. CRRSA Act Section 313(d)(3).	
Activities that address unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youths, including how outreach and service delivery will meet the needs of each population. CARES Act Section 18003(d)(4).	Activities that address unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youths, including how outreach and service delivery will meet the needs of each population. CRRSA Act Section 313(d)(4).	Activities that address unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youths, including how outreach and service delivery will meet the needs of each population. ARP Act Section 2001(e)(2)(F).
Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs. CARES Act Section 18003(d)(5).	Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs. CRRSA Act Section 313(d)(5).	Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs. ARP Act Section 2001(e)(2)(G).
Training and professional development for LEA staff on sanitation and minimizing the spread of infectious diseases. CARES Act Section 18003(d)(6).	Training and professional development for LEA staff on sanitation and minimizing the spread of infectious diseases. CRRSA Act Section 313(d)(6).	Training and professional development for LEA staff on sanitation and minimizing the spread of infectious diseases. ARP Act Section 2001(e)(2)(H).
Purchasing supplies to sanitize and clean facilities operated by an LEA. CARES Act Section 18003(d)(7).	Purchasing supplies to sanitize and clean facilities operated by an LEA. CRRSA Act Section 313(d)(7).	Purchasing supplies to sanitize and clean facilities operated by an LEA. ARP Act Section 2001(e)(2)(I).
Planning and coordination during long-term closures, including how to provide meals to eligible students, how to provide online learning technology to all students, how to provide guidance on meeting IDEA requirements, and how to ensure other educational services can continue to be provided consistent with federal, state, and local requirements. CARES Act Section 18003(d)(8).	Planning and coordination during long-term closures, including how to provide meals to eligible students, how to provide online learning technology to all students, how to provide guidance on meeting IDEA requirements, and how to ensure other educational services can continue to be provided consistent with federal, state, and local requirements. CRRSA Act Section 313(d)(8).	Planning and coordination during long-term closures, including how to provide meals to eligible students, how to provide online learning technology to all students, how to provide guidance on meeting IDEA requirements, and how to ensure other educational services can continue to be provided consistent with federal, state, and local requirements. ARP Act Section 2001(e)(2)(J).
Purchasing educational technology, which could include hardware, software, and connectivity, for students served by	Purchasing educational technology, which could include hardware, software, and connectivity, for students served by the LEA that aids in regular, substantive	Purchasing educational technology, which could include hardware, software, and connectivity, for students served by the LEA that aids in regular,

the LEA that aids in regular, substantive educational interaction between students and educators, including low-income students and students with disabilities. This could also include assistive technology or adaptive equipment. CARES Act Section 18003(d)(9).	educational interaction between students and educators, including low-income students and students with disabilities. This could also include assistive technology or adaptive equipment. CRRSA Act Section 313(d)(9).	substantive educational interaction between students and educators, including low-income students and students with disabilities. This could also include assistive technology or adaptive equipment. ARP Act Section 2001(e)(2)(K).
Providing mental health services and supports. CARES Act Section 18003(d)(10).	Providing mental health services and supports. CRRSA Act Section 313(d)(10).	Providing mental health services and supports. ARP Act Section 2001(e)(2)(L).
Planning and implementing summer learning and supplemental afterschool program activities, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, students with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care. CARES Act Section 18003(d)(11).	Planning and implementing summer learning and supplemental afterschool program activities, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, students with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care. CRRSA Act Section 313(d)(11).	Planning and implementing summer learning and supplemental afterschool program activities, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, students with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care. ARP Act Section 2001(e)(2)(M).
Other activities necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff. CARES Act Section 18003(d)(12).	Other activities necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff. CRRSA Act Section 313(d)(15).	Other activities necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff ARP Act Section 2001(e)(2)(R)
	Addressing learning loss among all students in all subgroups, including by: <ul style="list-style-type: none"> • Administering high-quality, reliable assessments that can assess student academic progress and assist educators in meeting student needs, including by using differentiated instruction. • Implementing evidence-based activities to meet the comprehensive needs of students. • Providing information and assistance to 	Addressing learning loss among all students in all subgroups, including by: <ul style="list-style-type: none"> • Administering high-quality, reliable assessments that can assess student academic progress and assist educators in meeting student needs, including by using differentiated instruction. • Implementing evidence-based activities to meet the comprehensive needs of students.

	<p>parents and families on ways to support students.</p> <ul style="list-style-type: none"> Tracking student performance and engagement in distance learning environments. CRRSA Act Section 313(d)(12). 	<ul style="list-style-type: none"> Providing information and assistance to parents and families on ways to support students. Tracking student performance and engagement in distance learning environments. ARP Act Section 2001(e)(2)(N).
	School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards and support student health needs. CRRSA Act Section 313(d)(13).	School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards and support student health needs. ARP Act Section 2001(e)(2)(O).
	Inspecting, testing, maintaining, repairing, replacing, and upgrading projects to improve the indoor air quality in school facilities, including HVAC systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement. CRRSA Act Section 313(d)(14).	Inspecting, testing, maintaining, repairing, replacing, and upgrading projects to improve the indoor air quality in school facilities, including HVAC systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement. ARPA Section 2001(e)(2)(P).
		Development of strategies and implementation of public health protocols that align with Centers for Disease Control and Prevention guidance on reopening and operating school facilities to maintain the health and safety of students, educators, and other staff. ARPA Section 2001(e)(2)(Q).

Source: CARES Act

Section 18003; CRRSA Act Section 313; and American Rescue Plan Act, H.R. 1319.

—Charles Hendrix covers education funding and other Title I issues for LRP Publications.

PRELIMINARY 2021/22 BUDGET

This month marks the presentation of a very preliminary 21/22 school budget. Many changes/adjustments may occur between now and the final approval in June. With the federal monies as part of the equation, the actual budget vs what was budgeted each year over the next three years could be completely skewed.

ELEMENTARY

Kindergarten and Pre-Kindergarten Registrations

We recently had our Kindergarten and Pre-Kindergarten (PK) registrations. We had 11 new students register for Kindergarten for next school year and we had 27 students register for next year's PK and Head Start. We are anticipating several more students to register in the next few weeks. We are projecting, at this time, 60 students for next year's Kindergarten and 30 students for next year's district PK classes.

End of the Third Marking Period

The third marking period ended on April 6 and report cards were sent home with students on April 12.

PSSA assessments

Students in grades 3-5 begin their PSSA ELA assessments on April 16 and will complete them on April 18. The math testing dates are April 29-30. Grade 4 students take the PSSA science assessment May 1-2.

PSSA Testing Schedule

Students in grades 3-5 will take the PSSA math and ELA (English Language Arts) assessment and grade 4 students will also take a PSSA science assessment beginning in April. The ELA assessment will take place April 20-22. The math assessment will be April 26-27 and science assessments will be April 28-29.

Severe Weather Drill

The elementary school students participated in a severe weather drill on March 22 in lieu of the monthly fire drill. Students and staff followed the procedures for a tornado warning. The students and staff did a great job and the drill was a success.

FEDERAL PROGRAMS REPORT

Federal Programs Review

We have a Federal Programs review scheduled for May 12.

Title I Meeting

In May we will be having a Title I meeting. Parents will be informed about our Title I funding and programs. Mr. Replogle and other Title I staff will then have a discussion with parents on suggestions for improving our Title services.

MIDDLE SCHOOL

Middle School Students of the Month

	Student	Parents
Grade 8	Makayla Deffibaugh	Mr. and Mrs. Wesley Deffibaugh
	Wyatt Steele	Mr. Andrew Steele
Grade 7	Kasey McElgin	Mr. and Mrs. John McElgin
	Kyle Weaver	Mr. and Mrs. Alan Weaver
Grade 6	Gracie Heaton	Mr. and Mrs. Vincent Heaton
	Caden Troy	Mr. and Mrs. Michael Troy

End of Marking Period 1

The end of the third marking period was Tuesday, April 6. Report cards were distributed to students on Friday, April 9. Honor Roll and High Honor Roll lists were sent to the local newspapers.

PSSA Tests

PSSA testing begins in the Middle School next week. Following is the testing schedule:

Tuesday, April 20	ELA	Morning and Afternoon
Wednesday, April 21	ELA	Morning
Tuesday, April 27	Math	Morning and Afternoon
Wednesday, April 28	Science	Morning and Afternoon (Grade 8 Only)

Test administrators go through extensive training prior to proctoring the test. There is an online training provided by PDE that must be completed as well as face-to-face training provided by building test administrators (principals). Proctors are required to be familiar with the 36-page Test Administration manual for each subject. Finally, test administrators must sign a confidentiality/security agreement at the conclusion of testing. PDE has established very rigorous requirements for test administrators. Our teachers and paraprofessionals take these requirements seriously and do an outstanding job creating a positive atmosphere for the testing.

Upcoming Events

April 20-21	PSSA – ELA
April 27	PSSA – Math
April 28	PSSA – Science – Gr 8
April 30	Two-Hour Early Dismissal
May 10	Midpoint of Marking Period 4
May 26-27	Keystone - Algebra 1

HIGH SCHOOL

Spring Keystone Testing

PDE has not waived the standardized testing requirement this year due to Covid-19, as a result, the spring keystone testing is scheduled, as follows, for any student that is currently enrolled in algebra 1, algebra 1B, honors biology, biology, honors English 10, English 10 or any student that has previously taken a keystone exam and has not passed. Students have been working very diligently in preparation for the upcoming exams.

- Keystone Algebra 1 – May 17 and 18
- Keystone Biology – May 20 and 21
- Keystone Literature – May 24 and 25

HS Guidance

Mrs. Crawford and Mrs. Swanseen have met with students in grades 8, 9, 10, and 11 to begin the scheduling process for next school year. Information is currently being entered into Focus, our student management software. We anticipate having a tentative master schedule completed before the end of the school year. During the evening of April 12th, Mrs. Crawford and Mrs. Swanseen met with parents of students interested in our Dual Enrollment/Early College offerings for next year. We currently offer the following courses for college credit through ACM, SFU, and Mount Aloysius in HS: Anatomy & Physiology II, Calculus, Physics, Statistics, College English 12, Sociology and Western Civilization.

Beginning with the 2021-22 school year our dual enrollment offering will expand to Public Speaking and Government/Economics through PHCC.

Bedford County Scholastic Hall of Fame

Three Northern Bedford seniors will be inducted into the Bedford County Scholastic Hall of Fame. In lieu of a formal induction banquet, a virtual ceremony will be recorded and shared with this year's inductees. Abby Mickle Ebersole, representing University Prep; Aylisa Morral, representing Business; and Brooke Gochmour, representing CTE will join students from all other county high schools and the Bedford County Technical Center in the 2020-21 induction ceremony. The honor is bestowed upon the students and sponsored by the Bedford County Regional Education Foundation.

HIGH SCHOOL (cont'd)

CTE Committee Meetings

The semiannual Occupational Advisory Committee (OAC) meeting was held on Thursday, March 18. The focus of the spring OAC meeting was curriculum, support services, and staff/instruction. Each of the four CTE departments met with community experts in the program aligned industry to evaluate the current state of the program curriculum as well as any identified needs moving forward. A common area of discussion this spring was getting more CTE student workforce experience in high school through the co-op program and by bringing local business experts into the classroom to share current needs and trends in their respective industry. The horticulture program is looking at on campus landscaping projects that the students can design and carry out with district financial support. One goal of all programs is for all fulltime CTE students to attain at least one industry certification upon graduation.

The annual Local Advisory Committee (LAC) was also held on Thursday, March 18. The focus area of the LAC was program curriculum. LAC members were able to give valuable input regarding the competencies that are taught to students as well as the technical instruction that is integrated within the curriculum. The LAC committee members explored various co-op experiences in the community for students as well as articulation agreements with postsecondary institutions.

Upcoming Events:

Apr. 12	Early College Meeting (Aud., 6:00PM)
Apr. 30	Two Hour Early Dismissal
May 3	NHS Induction Ceremony
May 10	Midpoint of Marking Period 4

Athletic Report

Team Records			
Varsity Baseball	0-3	JH Baseball	1-2
Varsity Softball	2-1	JH Softball	1-2
Girls Track & Field	4-0	JH Girls Track & Field	n/a
Boys Track & Field	4-0	JH Boys Track & Field	n/a

<u>INTER-COUNTY CONFERENCE</u> <u>WINTER ALL - STARS</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
12	Caleb Diehl	Basketball
12	Hayden Foor	Basketball
10	Drew Childers	Wrestling

Congratulations to the following seniors signing letters of intent:

Brady Clark – Football; Stevens Tech
 Caleb Diehl – Basketball; Penn Tech
 Hayden Foor – Basketball; Penn Tech
 Andrew Lazor – Baseball; Mt. Aloysius
 Dalton Smith – Football; Juniata College
 Ian Zimmerman – Cross Country/Track & Field; California University of PA

Post Season Action:

The #3 seed varsity boys' basketball team lost a hard-fought District 5AA championship game versus #1 seed Conemaugh Township.

The varsity boys' basketball team captured NBC's first Inter-County Conference championship versus Southern Huntingdon.

Upcoming Events:

Friday, April 30 @ 3:00	NBCAA Invitational Track and Field Meet
Friday, May 7 @ 1:00	West Central Coaches Meet (Windber)
Monday, May 10 @ 3:30	ICC Championship Meet (Bellwood)
Wednesday, May 19 @ 3:00	District V Track and Field Meet (Home)

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 03/31/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	3,975,269.02	12,347,242.77	10,688,666.94	5,633,844.85
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	1,613,065.60	261,844.00	1,347,773.48	527,136.12
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	8,853.32	148,864.01	107,106.37	50,610.96
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	64,991.27	35,953.80	37,111.01	63,834.06
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	76,172.06	1.84	0.00	76,173.90
		<u>8,715,732.58</u>	<u>12,793,906.42</u>	<u>12,180,657.80</u>	<u>9,328,981.20</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 03/10/2021

To Date: 04/13/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ACCELERATE EDUCATION						
	62135	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$408.00
AFS ENERGY SYSTEMS						
	62136	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$5,989.92
AL GODISSART						
	62084	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	62105	GENERAL FUND		ATHLETICS	OFFICIALS	\$62.50
	62106	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	Total for AL GODISSART					\$115.00
ALLEGHENY SUPPLY						
	62137	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$0.00
	62137	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$669.95
	Total for ALLEGHENY SUPPLY					\$669.95
ALTOONA MIRROR						
	62138	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$683.00
ANNETTE GODISSART						
	62107	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	62108	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	Total for ANNETTE GODISSART					\$105.00
APPALACHIA INTERMEDIATE UNIT 08						
	62139	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$351.00
	62139	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,340.00
	62139	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,055.64
	62139	GENERAL FUND		OTHER SUPPORT	PROFESSNL/ED - IU	\$4,685.20
	Total for APPALACHIA INTERMEDIATE UNIT 08					\$11,431.84
APPALACHIAN HARDWOOD LUMBER COMPANY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 03/10/2021

To Date: 04/13/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62140	GENERAL FUND	BUILDING CONSTRUCTION OCC	SUPPLIES	\$1,124.25
BCAA		62127	GENERAL FUND	ATHLETICS	DUES AND FEES	\$75.00
BEDFORD GAZETTE		62141	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$855.86
BOWSER, DEBORAH		62109	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
BRUMBAUGH, TERRI		62085	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		62110	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		62111	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
		Total for BRUMBAUGH, TERRI				\$225.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		62143	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$13,508.25
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
		Total for CANON FINANCIAL SERVICES				\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$313.00
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$7,209.00
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$63,160.05
		Total for CARBAUGH BUS LLC				\$70,682.05
CBW CREDIT UNION		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$2,875.22

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Remit Name						
CENTURYLINK		62082	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$983.96
CHERRY, RYAN		62112	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
CLARION AREA SCHOOL DISTRICT		62144	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$346.80
CM REGENT, LLC		62145	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$715.22
COMMONWEALTH CHARTER ACADEMY		62146	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$3,866.86
		62146	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,790.70
				Total for COMMONWEALTH CHARTER ACADEMY		\$7,657.56
COOLBAUGH, JOHN		62086	GENERAL FUND	ATHLETICS	OFFICIALS	\$115.00
		62113	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
				Total for COOLBAUGH, JOHN		\$177.50
CRESTGOOD		62147	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,213.80
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,540.97
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$34.32
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE	\$1,005.90
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$502.95
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,400.88

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Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$9,574.20
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,310.76
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$12.00
				Total for CROWN BENEFITS ADMINISTRATION		\$134,387.70
D & D WOOD SALES INC		62148	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$6,939.38
DEPENDABLE GARAGE DOOR		62149	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$434.60
DOUG HENGST		62114	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62128	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
				Total for DOUG HENGST		\$150.00
DR. CHRISTOPHER KURTZ		62150	GENERAL FUND	DENTAL SERVICES	OTHER PROFESSIONAL SERVICES	\$105.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		62151	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$5,323.06
EFTPS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$42,605.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$39,113.25
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$39,113.30
				Total for EFTPS		\$120,832.27
ETIDES		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$15,691.78
EXPERT PAY						

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Remit Name						
		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	Undesignated	\$481.26
FANELLI WILLETT LAW OFFICES						
		62152	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$154.50
FISHER, STEVE						
		62087	GENERAL FUND	ATHLETICS	OFFICIALS	\$115.00
		62103	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for FISHER, STEVE		\$115.00
FOLLETT SCHOOOL SOLUTIONS INC						
		62153	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$241.48
FORD, MAKENZIE						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,570.00
FORT BEDFORD UMPIRES						
		62088	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
FP MAILING SOLUTIONS						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
GALL, ROBERT						
		62115	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
GIBBNER, GREG						
		62089	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
		62090	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62129	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for GIBBNER, GREG		\$167.50
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HOSTETLER'S REFIGERATION						
		62154	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$720.90
HUMMEL, BOB						

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Remit Name						
		62091	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
HUTZELL, HANNAH		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
INTERSTATE TAX SERVICE INC		62155	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$197.28
J.C.EHRLICH CO., INC		62156	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
J.W. PEPPER		62157	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$599.43
JANITORS SUPPLY INC		62158	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,553.84
JOE THOMPSON		62116	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
JOSTENS		62159	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$2,889.50
KEEL, JUSTIN		62117	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62130	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
		Total for KEEL, JUSTIN				\$150.00
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,622.50
KOCHARA, KRISTA		62160	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$431.72
LAMINATOR.COM		62161	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$1,729.99
LEARNING LAMP		62162	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,935.16
LEIDY TRANSPORTATION LLC						

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Remit Name						
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,408.10
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$73,603.33
				Total for LEIDY TRANSPORTATION LLC		\$76,011.43
LIBERTY FIRE SOLUTIONS, LLC		62163	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$135.00
M&T BANK		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$351,217.07
MAKERBOT INDUSTRIES LLC		62164	GENERAL FUND	INDUSTRIAL ARTS EDUCATION	SUPPLIES	\$505.50
MARTIN OIL COMPANY		62165	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$134.72
MATHESON TRI-GAS INC		62166	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$110.99
		62166	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$110.98
				Total for MATHESON TRI-GAS INC		\$221.97
MAYER		62167	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,028.00
MCCANN, RAYMOND		62092	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62124	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62131	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for MCCANN, RAYMOND		\$142.50
MERAKEY PENNSYLVANIA		62168	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$352.48
		62168	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$5,882.68

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			Total for MERAKEY PENNSYLVANIA		\$6,235.16
MERVAC PLUMBING & HEATING INC	62169	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$2,400.00
MILLIRON, ROB	62093	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
	62094	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
	62095	GENERAL FUND	ATHLETICS	OFFICIALS	\$115.00
	62096	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
			Total for MILLIRON, ROB		\$220.00
MOCK, DUANE	62097	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
	62132	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
	62133	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
			Total for MOCK, DUANE		\$222.50
MORRISONS COVE HERALD	62170	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$129.28
NBC FOOD SERVICE	62171	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$39.00
NBCEA	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$1,985.84
NBCESPA	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$260.32
NEW ENTERPRISE RURAL ELECTRIC	62172	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,036.40
NULTON DIAGNOSTIC & TREATMENT CENTER	62173	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,045.00
PA TUITION ACCOUNT PROGRAM	62081	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62104	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
				Total for PA TUITION ACCOUNT PROGRAM		\$120.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,695.17
PIAA DISTRICT 5						
		62080	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$672.00
PSERS						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$35,623.89
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$3,049.16
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	RETIREMENT CONTRIBUTIONS	\$587,086.97
				Total for PSERS		\$625,760.02
PYRAMID HEALTHCARE INC						
		62174	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$12,540.00
		62174	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$5,500.00
				Total for PYRAMID HEALTHCARE INC		\$18,040.00
REACH CYBER CHARTER SCHOOL						
		62175	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,532.25
RICKABAUGH, SANDRA K						
		62098	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
		62099	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62118	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for RICKABAUGH, SANDRA K		\$140.00
RIDDELL						
		62126	GENERAL FUND	ATHLETICS	SUPPLIES	\$3,450.84
ROWLEY, RAYMOND TODD						

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Remit Name						
		62119	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$16.80
SAMS, GARY						
		62100	GENERAL FUND	ATHLETICS	OFFICIALS	\$115.00
SELL, KAITLYN						
		62120	GENERAL FUND	ATHLETICS	OFFICIALS	\$40.00
SHOEMAKER, MAX						
		62121	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
SPIKER, GREG						
		62125	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
SPIKER, KEVIN						
		62122	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
SUBURBAN PROPANE						
		62176	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$10.60
THE PA CYBER CHARTER SCHOOL						
		62177	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.41
		62177	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$6,634.11
				Total for THE PA CYBER CHARTER SCHOOL		\$8,567.52
TOBII DYNAVOX						
		62178	GENERAL FUND	LEARNING SUPPORT - PUBLIC	SUPPLIES	\$885.00
TOPPER, JESSE						
		62101	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62123	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for TOPPER, JESSE		\$65.00
TSA CONSULTING GROUP						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$5,021.36

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Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$5,092.50
				Total for TSA CONSULTING GROUP		\$10,113.86
UNITED DATACOM NETWORKS, INC.		62179	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VERIZON WIRELESS						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.99
VOYA FINANCIAL - DC ACH						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$1,459.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$1,194.28
				Total for VOYA FINANCIAL - DC ACH		\$2,654.00
VOYAGER SOPRIS LEARNING						
		62180	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$149.13
W.L. HALL LIME & COAL INC						
		62181	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$240.55
WEAVER'S SANITATION SVC, INC						
		62182	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$810.00
WEYANT, DWAYNE						
		62102	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for GENERAL FUND		\$1,557,634.62
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MID STATE CONSTRUCTION INC						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$46,812.77
				Total for CAPITAL RESERVE PROJECTS FUND		\$46,812.77
Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

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					Amount
ANGELO PACIFICO AND SONS INC					
	17998	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,249.94
	18003	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,362.40
Total for ANGELO PACIFICO AND SONS INC					\$2,612.34
C M REGENT LLC					
	62142	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$647.46
DIBERT, BRANDI JO					
	18004	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$90.01
FEESERS INC					
	18005	FOOD SERVICE	FOOD SERVICES	FOOD	\$432.39
	18005	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$321.44
Total for FEESERS INC					\$753.83
IMLER'S POULTRY					
	18006	FOOD SERVICE	FOOD SERVICES	FOOD	\$352.26
MOCK, JOLINDA					
	18007	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$50.18
NBC GENERAL FUND					
	17999	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$115.04
	18008	FOOD SERVICE	FOOD SERVICES	FOOD	\$41.32
	18008	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$315.50
Total for NBC GENERAL FUND					\$471.86
QUEEN CITY F&P					
	18000	FOOD SERVICE	FOOD SERVICES	FOOD	\$247.55
	18009	FOOD SERVICE	FOOD SERVICES	FOOD	\$352.35
Total for QUEEN CITY F&P					\$599.90
RITCHEYS DAIRY INC					
	18001	FOOD SERVICE	FOOD SERVICES	MILK	\$4,552.47
	18001	FOOD SERVICE	FOOD SERVICES	SNACKS	\$233.63

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		18010	FOOD SERVICE	FOOD SERVICES	MILK	\$6,047.39
		18010	FOOD SERVICE	FOOD SERVICES	SNACKS	\$250.40
		Total for RITCHEYS DAIRY INC				\$11,083.89
US FOODS						
		18002	FOOD SERVICE	FOOD SERVICES	FOOD	\$7,889.68
		18002	FOOD SERVICE	FOOD SERVICES	SNACKS	\$340.44
		18002	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$195.94
		18011	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,896.36
		18011	FOOD SERVICE	FOOD SERVICES	SNACKS	\$559.02
		18011	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$508.64
		Total for US FOODS				\$20,390.08
		Total for FOOD SERVICE				\$37,051.81

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BURTON & BURTON						
		39231	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$123.60
CLAPPERS WHOLESALE FLORIST						
		39232	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$181.05
FORT PIPER PRINTS						
		39233	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$770.00
GRIMES HORTICULTURE						
		39234	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$91.71
INSTRUMENTALIST AWARDS LLC						
		39243	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$73.00
JOSTENS						
		39229	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,880.00
NBC FOOD SERVICE						

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Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39235	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$30.26
		39241	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
				Total for NBC FOOD SERVICE		\$38.26
NBC GENERAL FUND						
		39242	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$791.30
PA FFA ASSOCIATION						
		39244	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$380.00
PMEA, ALL-STATE						
		39240	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$99.00
RITCHEYS DAIRY INCORPORATED						
		39236	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$33.83
SNOWBERGER, KRISTINA						
		39237	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$99.82
SPORTSMANS						
		39246	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5,795.00
TROUTMAN, RIVER						
		39245	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,400.00
WA GREENHOUSE						
		39238	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$191.18
WISE EYES OPTICAL						
		39230	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$60.00
				Total for ACTIVITY FUND		\$14,007.75

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 03/10/2021

To Date: 04/13/2021

Grand Total: \$1,655,506.95

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$1,557,634.62
31	CAPITAL RESERVE PROJECTS F	\$46,812.77
51	FOOD SERVICE	\$37,051.81
81	ACTIVITY FUND	\$14,007.75

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:3/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,174,865.22	\$3,700,213.35	\$3,700,213.35	\$2,352,953.56	\$121,698.31	1.97%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,328,402.97	\$3,079,522.80	\$2,037,691.19	\$423,668.11	\$1,867,043.67	43.13%
300 - PURCH PROFESS/TECH SERVICES	\$528,694.95	\$267,698.82	\$267,698.82	\$56.00	\$260,940.13	49.36%
400 - PURCHASED PROPERTY SERVICES	\$105,995.50	\$68,734.50	\$68,734.50	\$32,244.65	\$5,016.35	4.73%
500 - OTHER PURCHASED SERVICES	\$1,435,019.79	\$790,687.30	\$790,687.30	\$2,869.32	\$641,463.17	44.70%
600 - SUPPLIES	\$811,466.96	\$964,484.35	\$964,484.35	\$89,692.19	(\$242,709.58)	-29.91%
700 - PROPERTY	\$5,000.00	\$0.00	\$0.00	\$34,853.42	(\$29,853.42)	-597.07%
800 - OTHER OBJECTS	\$213,480.75	\$91,105.53	\$91,105.53	\$45.00	\$122,330.22	57.30%
900 - OTHER FINANCING USES	\$554,637.50	\$261,844.00	\$261,844.00	\$0.00	\$292,793.50	52.79%
10 - GENERAL FUND Total:	\$14,157,563.64	\$9,224,290.65	\$8,182,459.04	\$2,936,382.25	\$3,038,722.35	21.46%
Grand Total:	\$14,157,563.64	\$9,224,290.65	\$8,182,459.04	\$2,936,382.25	\$3,038,722.35	21.46%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,446,339.71	\$2,585,345.42	\$2,585,345.42	\$1,881,620.09	(\$20,625.80)	-0.46%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,091,383.83	\$1,829,655.95	\$1,829,655.95	\$316,590.76	\$945,137.12	30.57%
300 - PURCH PROFESS/TECH SERVICES	\$319,300.00	\$144,569.24	\$144,569.24	\$0.00	\$174,730.76	54.72%
400 - PURCHASED PROPERTY SERVICES	\$21,800.00	\$14,632.65	\$14,632.65	\$2,989.01	\$4,178.34	19.17%
500 - OTHER PURCHASED SERVICES	\$510,645.80	\$281,754.46	\$281,754.46	\$0.00	\$228,891.34	44.82%
600 - SUPPLIES	\$387,598.43	\$637,317.71	\$637,317.71	\$22,863.99	(\$272,583.27)	-70.33%
700 - PROPERTY	\$3,000.00	\$0.00	\$0.00	\$15,217.82	(\$12,217.82)	-407.26%
800 - OTHER OBJECTS	\$14,203.00	\$4,467.00	\$4,467.00	\$0.00	\$9,736.00	68.55%
1000 - INSTRUCTION Total:	\$8,794,270.77	\$5,497,742.43	\$5,497,742.43	\$2,239,281.67	\$1,057,246.67	12.02%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,539,742.10	\$1,007,152.73	\$1,007,152.73	\$423,122.50	\$109,466.87	7.11%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,184,124.72	\$698,246.28	\$698,246.28	\$100,132.82	\$385,745.62	32.58%
300 - PURCH PROFESS/TECH SERVICES	\$128,984.95	\$88,912.25	\$88,912.25	\$56.00	\$40,016.70	31.02%
400 - PURCHASED PROPERTY SERVICES	\$74,728.00	\$53,941.85	\$53,941.85	\$29,255.64	(\$8,469.49)	-11.33%
500 - OTHER PURCHASED SERVICES	\$901,723.99	\$495,248.14	\$495,248.14	\$2,869.32	\$403,606.53	44.76%
600 - SUPPLIES	\$390,018.53	\$306,871.31	\$306,871.31	\$54,942.61	\$28,204.61	7.23%
700 - PROPERTY	\$0.00	\$0.00	\$0.00	\$7,911.00	(\$7,911.00)	100.00%
800 - OTHER OBJECTS	\$27,359.00	\$15,969.29	\$15,969.29	\$0.00	\$11,389.71	41.63%
2000 - SUPPORTING SERVICES Total:	\$4,246,681.29	\$2,666,341.85	\$2,666,341.85	\$618,289.89	\$962,049.55	22.65%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$188,783.41	\$107,715.20	\$107,715.20	\$48,210.97	\$32,857.24	17.40%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$52,894.42	\$40,613.00	\$40,613.00	\$6,944.53	\$5,336.89	10.09%
300 - PURCH PROFESS/TECH SERVICES	\$80,410.00	\$34,217.33	\$34,217.33	\$0.00	\$46,192.67	57.45%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$160.00	\$160.00	\$0.00	\$9,307.50	98.31%
500 - OTHER PURCHASED SERVICES	\$22,650.00	\$13,684.70	\$13,684.70	\$0.00	\$8,965.30	39.58%
600 - SUPPLIES	\$33,850.00	\$20,295.33	\$20,295.33	\$11,885.59	\$1,669.08	4.93%
800 - OTHER OBJECTS	\$6,750.00	\$1,362.00	\$1,362.00	\$45.00	\$5,343.00	79.16%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$394,805.33	\$218,047.56	\$218,047.56	\$67,086.09	\$109,671.68	27.78%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$165,168.75	\$69,307.24	\$69,307.24	\$0.00	\$95,861.51	58.04%
900 - OTHER FINANCING USES	\$554,637.50	\$261,844.00	\$261,844.00	\$0.00	\$292,793.50	52.79%
5000 - FINANCING USES Total:	\$719,806.25	\$331,151.24	\$331,151.24	\$0.00	\$388,655.01	53.99%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,153,645.00)	(\$4,010,305.60)	(\$4,010,305.60)	\$0.00	(\$143,339.40)	3.45%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,153,645.00)	(\$4,010,305.60)	(\$4,010,305.60)	\$0.00	(\$143,339.40)	3.45%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,116,030.91)	(\$7,136,161.40)	(\$7,136,161.40)	\$0.00	(\$1,979,869.51)	21.72%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,116,030.91)	(\$7,136,161.40)	(\$7,136,161.40)	\$0.00	(\$1,979,869.51)	21.72%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$522,075.00)	(\$522,075.00)	\$0.00	\$177,224.00	-51.39%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$522,075.00)	(\$522,075.00)	\$0.00	\$177,224.00	-51.39%
10 - GENERAL FUND Total:	\$543,036.73	(\$2,955,258.92)	(\$2,955,258.92)	\$2,936,382.25	\$561,913.40	103.48%
Grand Total:	\$543,036.73	(\$2,955,258.92)	(\$2,955,258.92)	\$2,936,382.25	\$561,913.40	103.48%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$1,085,929.48)	\$527,136.12
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$261,844.00)	(\$859,844.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$1,347,773.48	\$1,347,773.48
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 07/01/2020

To Date: 04/13/2021

Fund: 31		CAPITAL RESERVE PROJECTS FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
ALLEGHENY MOUNTAIN RESEARCH, INC	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$7,600.00
CRABTREE ROHRBAUGH	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$12,561.82
DEGOL CARPET	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$35,290.40
KLA ROOFING AND CONSTRUCTION LLC	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$103,832.87
MERVAC PLUMBING & HEATING INC	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$92,800.00
MID STATE CONSTRUCTION INC	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$1,093,416.39
QUALITY ASSURANCE PLUS	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$2,272.00
Total for CAPITAL RESERVE PROJECTS FUND						\$1,347,773.48
Grand Total:						\$1,347,773.48
Recap for FUND for CAPITAL RESERVE PROJECTS FUND						
31		CAPITAL RESERVE PROJECTS F				\$1,347,773.48

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date: 7/1/2020 To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$15,000.03	\$15,000.03	\$4,999.97	\$0.00	0.00%
131 - REGULAR SALARIES	\$34,620.00	\$1,725.00	\$1,725.00	\$0.00	\$32,895.00	95.02%
211 - MEDICAL INSURANCE	\$0.00	(\$502.95)	(\$502.95)	\$502.95	\$0.00	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$59.20	(\$59.20)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$5.76)	(\$5.76)	\$5.72	\$0.04	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,178.46	\$907.77	\$907.77	\$525.73	\$2,744.96	65.69%
230 - RETIREMENT CONTRIBUTIONS	\$5,821.84	\$496.94	\$496.94	\$829.97	\$4,494.93	77.21%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$511.96	(\$579.71)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$35.71	(\$40.44)	100.00%
260 - WORKMEN'S COMPENSATION	\$300.45	\$525.47	\$525.47	\$0.00	(\$225.02)	-74.89%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$17,853.33	\$17,853.33	\$0.00	\$8,146.67	31.33%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$221.50	\$221.50	\$0.00	\$19,778.50	98.89%
610 - SUPPLIES	\$7,500.00	\$2,553.55	\$2,553.55	\$0.00	\$4,946.45	65.95%
00 - NON-INST BLD-DW Total:	\$118,420.75	\$38,847.36	\$38,847.36	\$7,471.21	\$72,102.18	60.89%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$26,780.00	\$0.00	\$0.00	\$0.00	\$26,780.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$221.75	\$221.75	\$0.00	\$478.25	68.32%
610 - SUPPLIES	\$4,100.00	\$2,591.77	\$2,591.77	\$0.00	\$1,508.23	36.79%
810 - DUES AND FEES	\$2,240.00	\$480.00	\$480.00	\$0.00	\$1,760.00	78.57%
60 - ALL SPORTS Total:	\$33,820.00	\$3,293.52	\$3,293.52	\$0.00	\$30,526.48	90.26%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$8,300.00	(\$8,300.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$254.00	(\$254.00)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$409.98	(\$409.98)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$687.78	(\$687.78)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$47.98	(\$47.98)	100.00%
331 - OFFICIALS	\$1,665.00	\$635.00	\$635.00	\$0.00	\$1,030.00	61.86%
610 - SUPPLIES	\$500.00	\$892.00	\$892.00	\$0.00	(\$392.00)	-78.40%
61 - BASEBALL Total:	\$2,165.00	\$1,527.00	\$1,527.00	\$9,699.74	(\$9,061.74)	-418.56%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$14,713.56	\$8,610.00	\$8,610.00	\$0.00	\$6,103.56	41.48%
212 - DENTAL INSURANCE	\$0.00	(\$0.35)	(\$0.35)	\$0.00	\$0.35	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date: 7/1/2020 To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,125.60	\$654.00	\$654.00	\$0.00	\$471.60	41.90%
230 - RETIREMENT CONTRIBUTIONS	\$1,152.63	\$1,527.08	\$1,527.08	\$0.00	(\$374.45)	-32.49%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,309.76	\$1,309.76	\$0.00	(\$1,309.76)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$91.36	\$91.36	\$0.00	(\$91.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$80.94	\$0.00	\$0.00	\$0.00	\$80.94	100.00%
331 - OFFICIALS	\$4,160.00	\$2,725.00	\$2,725.00	\$0.00	\$1,435.00	34.50%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,651.06	\$1,651.06	\$0.00	(\$1,651.06)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$4,000.00	\$3,376.05	\$3,376.05	\$0.00	\$623.95	15.60%
62 - BOYS BASKETBALL Total:	\$25,808.73	\$19,943.94	\$19,943.94	\$0.00	\$5,864.79	22.72%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$15,180.00	\$14,065.00	\$14,065.00	\$0.00	\$1,115.00	7.35%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,161.29	\$1,069.99	\$1,069.99	\$0.00	\$91.30	7.86%
230 - RETIREMENT CONTRIBUTIONS	\$2,833.27	\$3,667.54	\$3,667.54	\$0.00	(\$834.27)	-29.45%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,071.03	\$1,071.03	\$0.00	(\$1,071.03)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$74.70	\$74.70	\$0.00	(\$74.70)	100.00%
260 - WORKMEN'S COMPENSATION	\$83.51	\$0.00	\$0.00	\$0.00	\$83.51	100.00%
331 - OFFICIALS	\$3,645.00	\$2,565.00	\$2,565.00	\$0.00	\$1,080.00	29.63%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,386.85	\$1,386.85	\$0.00	(\$1,386.85)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$982.41	\$982.41	\$0.00	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$24,579.07	\$24,882.49	\$24,882.49	\$0.00	(\$303.42)	-1.23%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,820.00	\$2,870.00	\$2,870.00	\$0.00	(\$50.00)	-1.77%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$215.74	\$213.14	\$213.14	\$0.00	\$2.60	1.21%
230 - RETIREMENT CONTRIBUTIONS	\$973.19	\$964.56	\$964.56	\$0.00	\$8.63	0.89%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$24.19	\$24.19	\$0.00	(\$24.19)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$1.68	\$1.68	\$0.00	(\$1.68)	100.00%
260 - WORKMEN'S COMPENSATION	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,524.45	\$4,071.50	\$4,071.50	\$0.00	\$452.95	10.01%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,370.00	\$1,310.00	\$1,310.00	\$0.00	\$1,060.00	44.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$181.31	\$100.22	\$100.22	\$0.00	\$81.09	44.72%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$422.61	\$422.61	\$0.00	(\$422.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$29.48	\$29.48	\$0.00	(\$29.48)	100.00%
260 - WORKMEN'S COMPENSATION	\$13.04	\$0.00	\$0.00	\$0.00	\$13.04	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$620.21	(\$120.21)	-24.04%
66 - WINTER CHEERLEADERS Total:	\$3,064.35	\$1,937.31	\$1,937.31	\$620.21	\$506.83	16.54%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$23,125.00	\$23,635.00	\$23,635.00	\$0.00	(\$510.00)	-2.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,769.09	\$1,792.20	\$1,792.20	\$0.00	(\$23.11)	-1.31%
230 - RETIREMENT CONTRIBUTIONS	\$4,470.78	\$4,648.44	\$4,648.44	\$0.00	(\$177.66)	-3.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$127.22	\$0.00	\$0.00	\$0.00	\$127.22	100.00%
331 - OFFICIALS	\$7,205.00	\$4,703.00	\$4,703.00	\$0.00	\$2,502.00	34.73%
332 - SECURITY	\$1,500.00	\$216.00	\$216.00	\$0.00	\$1,284.00	85.60%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,468.30	\$3,468.30	\$0.00	(\$3,468.30)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$5,539.21	\$5,539.21	\$8,389.95	(\$7,329.16)	-111.05%
810 - DUES AND FEES	\$550.00	\$450.00	\$450.00	\$0.00	\$100.00	18.18%
67 - FOOTBALL Total:	\$50,897.09	\$47,882.37	\$47,882.37	\$8,389.95	(\$5,375.23)	-10.56%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$21,273.00	\$5,415.00	\$5,415.00	\$0.00	\$15,858.00	74.55%
213 - LIFE INSURANCE	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,627.40	\$590.57	\$590.57	\$0.00	\$1,036.83	63.71%
230 - RETIREMENT CONTRIBUTIONS	\$6,765.00	\$1,696.17	\$1,696.17	\$0.00	\$5,068.83	74.93%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$117.01	\$0.00	\$0.00	\$0.00	\$117.01	100.00%
291 - RETIREMENT PAYMENTS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%
331 - OFFICIALS	\$955.00	\$1,250.00	\$1,250.00	\$0.00	(\$295.00)	-30.89%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,541.87	\$1,541.87	\$0.00	(\$1,541.87)	100.00%
610 - SUPPLIES	\$700.00	\$646.77	\$646.77	\$0.00	\$53.23	7.60%
68 - BOYS SOCCER Total:	\$33,133.41	\$11,654.53	\$11,654.53	\$0.00	\$21,478.88	64.83%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,170.00	\$4,225.00	\$4,225.00	\$0.00	(\$55.00)	-1.32%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$319.01	\$316.78	\$316.78	\$0.00	\$2.23	0.70%
230 - RETIREMENT CONTRIBUTIONS	\$945.57	\$1,002.49	\$1,002.49	\$0.00	(\$56.92)	-6.02%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94	100.00%
331 - OFFICIALS	\$675.00	\$750.00	\$750.00	\$0.00	(\$75.00)	-11.11%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$700.00	\$687.72	\$687.72	\$0.00	\$12.28	1.75%
69 - GIRLS SOCCER Total:	\$6,832.52	\$9,066.40	\$9,066.40	\$0.00	(\$2,233.88)	-32.69%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,280.00	(\$6,280.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$190.26	(\$190.26)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$694.36	(\$694.36)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$161.30	(\$161.30)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$11.26	(\$11.26)	100.00%
331 - OFFICIALS	\$1,930.00	\$530.00	\$530.00	\$0.00	\$1,400.00	72.54%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
70 - SOFTBALL Total:	\$2,430.00	\$530.00	\$530.00	\$7,337.18	(\$5,437.18)	-223.75%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,640.00	\$1,310.00	\$1,310.00	\$14,685.00	(\$14,355.00)	-875.30%
213 - LIFE INSURANCE	\$0.00	\$1.58	\$1.58	\$0.30	(\$1.88)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.44	\$1.44	\$0.37	(\$1.81)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$125.46	\$96.16	\$96.16	\$432.10	(\$402.80)	-321.06%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$452.08	\$452.08	\$551.46	(\$1,003.54)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date: 7/1/2020 To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$497.44	(\$497.44)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$34.70	(\$34.70)	100.00%
260 - WORKMEN'S COMPENSATION	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02	100.00%
331 - OFFICIALS	\$1,705.00	\$150.00	\$150.00	\$0.00	\$1,555.00	91.20%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$536.00	(\$36.00)	-7.20%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$5,179.48	\$2,011.26	\$2,011.26	\$16,737.37	(\$13,569.15)	-261.98%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$9,880.00	\$6,805.00	\$6,805.00	\$0.00	\$3,075.00	31.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$755.83	\$513.61	\$513.61	\$0.00	\$242.22	32.05%
230 - RETIREMENT CONTRIBUTIONS	\$2,115.47	\$743.70	\$743.70	\$0.00	\$1,371.77	64.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$54.35	\$0.00	\$0.00	\$0.00	\$54.35	100.00%
331 - OFFICIALS	\$2,110.00	\$2,060.00	\$2,060.00	\$0.00	\$50.00	2.37%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$15,700.65	\$13,983.71	\$13,983.71	\$0.00	\$1,716.94	10.94%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,160.00	\$12,430.00	\$12,430.00	\$0.00	(\$270.00)	-2.22%
212 - DENTAL INSURANCE	\$0.00	(\$0.93)	(\$0.93)	\$0.00	\$0.93	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$930.25	\$948.90	\$948.90	\$0.00	(\$18.65)	-2.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,380.40	\$1,501.18	\$1,501.18	\$0.00	(\$120.78)	-8.75%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,606.61	\$2,606.61	\$0.00	(\$2,606.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$181.81	\$181.81	\$0.00	(\$181.81)	100.00%
260 - WORKMEN'S COMPENSATION	\$66.89	\$0.00	\$0.00	\$0.00	\$66.89	100.00%
331 - OFFICIALS	\$720.00	\$705.00	\$705.00	\$0.00	\$15.00	2.08%
332 - SECURITY	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$733.95	\$733.95	\$0.00	(\$733.95)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date: 7/1/2020 To Date: 3/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
580 - TRAVEL/EXPENSES	\$1,700.00	\$594.42	\$594.42	\$0.00	\$1,105.58	65.03%
610 - SUPPLIES	\$1,300.00	\$1,443.56	\$1,443.56	\$0.00	(\$143.56)	-11.04%
810 - DUES AND FEES	\$2,375.00	\$432.00	\$432.00	\$0.00	\$1,943.00	81.81%
73 - WRESTLING Total:	\$21,040.54	\$21,576.48	\$21,576.48	\$0.00	(\$535.94)	-2.55%
Grand Total:	\$347,596.04	\$201,207.87	\$201,207.87	\$50,255.66	\$96,132.51	27.66%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$41,757.64	\$50,610.96	\$0.00	(\$50,610.96)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$14,049.23	(\$11,745.00)	\$0.00	\$11,745.00
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$5,186.54	\$5,186.54	\$0.00	(\$5,186.54)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$14,655.90	\$14,655.90	\$10,747.70	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$130,191.78	\$130,191.78	\$30,193.70	(\$110,085.48)
211 - MEDICAL INSURANCE	\$0.00	\$35,560.98	\$35,560.98	\$5,029.50	(\$40,590.48)
212 - DENTAL INSURANCE	\$0.00	(\$165.02)	(\$165.02)	\$207.20	(\$42.18)
213 - LIFE INSURANCE	\$0.00	\$313.20	\$313.20	\$34.80	(\$348.00)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$241.27	\$241.27	\$26.97	(\$268.24)
215 - EYE CARE INSURANCE	\$0.00	\$88.71	\$88.71	\$43.40	(\$132.11)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$10,819.28	\$10,819.28	\$1,899.10	(\$12,718.38)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$48,682.12	\$48,682.12	\$8,319.87	(\$57,001.99)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,303.91	\$1,303.91	\$429.80	(\$1,733.71)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$5.55	(\$5.55)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$10,475.21	\$10,475.21	\$0.00	(\$10,475.21)
630 - FOOD	\$0.00	\$147.70	\$147.70	\$0.00	(\$147.70)
631 - FOOD	\$0.00	\$55,355.42	\$55,355.42	\$0.00	(\$55,355.42)
632 - MILK	\$0.00	\$25,793.17	\$25,793.17	\$0.00	(\$25,793.17)
634 - SNACKS	\$0.00	\$3,375.87	\$3,375.87	\$0.00	(\$3,375.87)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$741.81	\$741.81	\$0.00	(\$741.81)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$6.58)	(\$6.58)	\$0.00	\$6.58
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$57.23	\$57.23	\$0.00	(\$57.23)
6614 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 3/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$8,338.55)	(\$8,338.55)	\$0.00	\$8,338.55
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$7,582.50)	(\$7,582.50)	\$0.00	\$7,582.50
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$604.88)	(\$604.88)	\$0.00	\$604.88
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$107,800.10)	(\$107,800.10)	\$0.00	\$107,800.10
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$281,643.00)	(\$281,643.00)	\$0.00	\$281,643.00
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$56,937.59	(\$6,637.59)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, APRIL 13, 2021
SERVICE PERIOD MARCH 2021

March Participation

Breakfast		Lunch	
Total Served	8,131	Total Served	16,530

Current Free/Reduced Percentage

High/Middle School –35.23%

Elementary –42.75%

The Board of Directors of the Northern Bedford County School District met on Tuesday, May 11, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, David Potchak, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Michael Cottle; Kendra Pritchett; Jared Mellott; Janine England; Cati Keith; Sydney Coffey; Gail Coffey; Erik Whisker; and Bonnie Dilling

1. Randy Wiand called the meeting to order.
2. John Eshelman led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present.
4. Sydney Coffey gave the student board representative report and was excited to report that the students are doing more activities. Spring Sports are in full swing. She also reported that the blood drive goal, sponsored by the Student Council, had met its goal. The PRIDE team participated in a virtual summit with other schools in the IU08. The FFA also had a virtual conference that they were able to participate in and the FBLA was viewing results of State competitions this evening.
5. The following communications were read: Resignation letter Rodger Wright, High School Custodian; Resignation letter Corey Reffner, High School Learning Support teacher; Panther Youth Football request to use facilities.
6. It was announced the June school board meeting will be held Tuesday, June 15, 2021 beginning at 6 pm in the high school auditorium. The final budget for 2021/22 will be adopted at this meeting.
7. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the April 13, 2021 board meeting. All members present voted "yes".

8. Mr. Mickle moved, seconded by Mr. Eshelman, to approve the Preliminary General Fund Budget for 2021/22. The vote was 8-1 with Mrs. Reasy voting "no".

Revenues 2021/22	Expenditures 2021/22	Deficit 2021/22
\$13,675,083	\$14,596,313	-\$921,230

Local revenue from real estate tax of \$3,040,758 is anticipated at 94 percent collection rate by the imposition of a real estate tax levy of not less than 8.75 per thousand dollars of assessed valuation as certified by the Bedford County tax assessor.

Other local levies and anticipated revenues are re-enacted as follows:

\$5 per capita (Section 579 of the School Code)	\$22,210
\$5 per capita (Local Tax Enabling Act 511)	\$14,800
One half of one percent (.5%) earned income/net profit	\$525,000
Emergency Municipal Services Tax	\$18,000
\$10 flat rate occupation	\$29,500
Realty Transfer at .5%	\$35,000
Amusement Tax	\$10,000
Transfer to Capital Reserve	\$130,768
Estimated carryover from unreserved fund balance	-\$921,230

9. Mr. Cronrath moved, seconded by Mr. Eshelman, to accept, with regret, the resignation of Rodger Wright as High School Custodian effective May 14, 2021. All members present voted "yes".
10. Mr. Mickle moved, seconded by Mr. Cottle, to accept, with regret, the resignation of Corey Reffner as high School Learning Support Teacher effective at the end of the 2020/21 school year. All members present voted "yes".
11. Mr. Cottle moved, seconded by Mr. Cronrath, to accept, with regret, the resignation of Corey Reffner as Assistant Varsity Football Coach, Assistant Track Coach and Weight Room Supervisor effective at the end of the 2020/21 school year. All members present voted "yes".
12. Mr. Eshelman moved, seconded by Mr. Reasy, to hire Jared Mellott as maintenance Supervisor at a pro-rated salary for the remainder of the 2020/21 school year at \$55,000 beginning June 1, 2021 with the same salary for 2021/22 school year. All members present voted "yes".
13. Mr. Cottle moved, seconded by Mr. Mickle, to approve to hire Kendra Pritchett as Middle School Principal beginning July 1, 2021 at \$85,000. All members present voted "yes".
14. Mr. Potchak moved, seconded by Mr. Cronrath, to approve to hire Michael Mele as High School Principal beginning July 1, 2021 at \$85,000. Vote was 6-3 with Mr. Mickle, Mr. Potchak and Mrs. Reasy voting "no".
15. Mr. Scott moved, seconded by Mr. Eshelman, to approve to transfer Heather Dibert from the Part Time Instructional Assistant to Full Time Instructional Assistant with the

start of the 2021/22 school year at an hourly rate of \$13.20/hour for 2021/22. All members present voted "yes".

16. Mr. Mickle moved, seconded by Mr. Eshelman, to approve to hire the following students as Summer Custodial helpers at \$9/hour. Shane Davis, Nicholas Strayer and Hunter Walter. All members present voted "yes".
17. Mr. Potchak moved, seconded by Mr. Scott, to approve 3 additional extended contract days for Starla Snyder for the 2020/21 school year. All members present voted "yes".
18. Mr. Mickle moved, seconded by Mr. Eshelman, to approve additional \$25/day for substitute teachers who served for at least 24 or more consecutive days or a cumulative total of more than 100 days in 2020/21 school year. All members present voted "yes".
19. Mr. Cronrath moved, seconded by Mr. Mickle, to approve Amanda Replogle as a Substitute Instructional Aide. All members present voted "yes".
20. Mr. Potchak moved, seconded by Mr. Eshelman, to do the following items as a consent motion with all members present voting "yes".

- Adopt the attached Charter School Resolution.
- Approve Panther Youth Football Association to use school facilities for the 2021/22 football season beginning approximately August 3, 2021 thru October 30, 2021. Additionally requesting the use of the Junior High Practice field and soccer field for the evenings of August 4-6, 2021 for the annual camp and football rodeo.
- Approve Summer camp programs for 21st Century program with the administrative approved staff.
- Approve Memorandum of Understanding with the Northern Bedford County Education Association for per diem reimbursement for learning loss mitigation by the ESSER III Grant beginning in 2020/21 until the funding is expended or for the life of the grant.
- Approve ESSER III portion of Learning Loss grant proceeds for the Credit Recovery Programs, Summer enrichment programs and other related materials.
- Approve extended school year services thru Chestnut Ridge, Soaring Heights, Everett Area, Bedford Area, Tussey Mountain and Merakey beginning with the summer session preceding the 2021/22 school year.
- In compliance with Section 404 and 431-434 of the School Code, recommend action to re-appoint Teri Biddle as school board secretary and Stacy Pressel be appointed as the assistant school board secretary for four-year terms.

- In accordance with Sections 404 and 434 of the School Code, recommend action to appoint Chad Mickle as school board treasurer. This is an unpaid position.
- Approve the members of the Class of 2021 for graduation contingent upon the satisfactory completion of all requirements set by the Commonwealth of Pennsylvania and the Northern Bedford County School District.
- In compliance with Section 2401 of the School Code, approve Ritchey, Ritchey and Koontz to serve as the school auditor during the 2021/22 school year
- Approve the following policies on a second and final reading:

Policy 137.1	Extracurricular Participation By Home Education Students
Policy 150	Title I – Comparability of Services
Policy 810.1	School Bus Drivers and School Commercial Motor Vehicle Drivers
Policy 810.3	School Vehicle Drivers

- In compliance with Section 621 of the School Code, recommend approval of depositories for the school district as follows for the 2021/22 school year.

General Fund and Food Service	M & T Bank
Athletic and Student Activity Funds	M & T Bank
Student Activity Fund CD	PA Local Gov't Investment Trust
Investment	PA Local Gov't Investment Trust

- Approve the following extended contract and supplemental contract days for the 2021/22 school year.

PROFESSIONAL EMPLOYEE	EXTENDED CONTRACT DAYS AT PER DIEM	SUPPLEMENTAL CONTRACT
Kay Kring	8	
James Over	8	
Pamela Brown	4	
Kenneth Dibert		\$2,000
Starla Snyder	4	
Emily Swanseen	6	
Lewis Elias	2	
Teresa Crawford	6	

21. The board had a discussion regarding the front of the Middle/High School building. Discussion was around the cost of \$129,340 for Mid State Construction to do the brick replacement.
22. Mr. Cronrath moved, seconded by Mr. Eshelman to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
 Federal Programs Report
 Athletic Report
 Financial Reports and Budgetary Transfers
 Approve payment of invoices

23. Mr. Eshelman moved, seconded by Mr. Potchak to adjourn the meeting at 7:03 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

Cammy Cecelia Baer
Johnathan Storm Beegle
Angelina Dakota Bowman
Megan Lynn Brazle
Grace Margaret Burke
Dakota Matthew Claar
Montana Grace Clapper
Brady Lee Clark
Curtis Robert Clark
Drew Elliott Clark
Evan Robert Clouse
Sydney Faye Bianca Coffey
Morgan Lynn Coho
Logan Adam College
Bricen Kendall Corle
Abbey Lee Craig
Shane Fred Davis
Noah James Dibert
Austin Paul Diehl
Caleb James Diehl
Olivia Mae Dodson
Cali Ray Donaldson
Cadin Eric Ebersole
Sierra Nicolle Eller
Hayden William Foor
Ella Grace Gable
Brooke Yvonne Gochnour
Elias Charles Grimes
Justin Daniel Grine
Lucas Frank Arthur Heck
Ethan Caleb Hess
Olivia Paige Higgins
Alivia Grace Horton
Ashleigh Brianna Hutton
Connor Patrick Kichman
Makayla Lynn Kochara
Lauren Elizabeth Kolinchak
Bailey Nichole Koontz
Connor Ryan Laird
Andrew Lee Lazor
Thad Robert Leidy
Lily Anne Lemin
Arissah Madison Mickey

Abby Elizabeth Mickle
Aylisa Harmonique Morral
Courtney Madison Morris
Dalton Cole Nicewonger
Hannah Michaela Pearce
Tristin Owen Xavier Pepple
Terry Christopher Pote
Jay Bradley Reed Jr.
Greenlee Winter Resh
Haden Ray Reyan
Jason David Ritchey
Lainee Satara Sensenig
Bethany Lynne Shawley
Olivia Latavia Skillings
Dalton Keith Hunter Smith
James Joseph Smith
Micah Matthew Smith
Paige Mackennah Snider
Bella Marie Snyder
Logan Thorn Steele
Zachary Adam Stone
Dora Ann Weitzel
Connor Jerome Whitfield
Abbygail Laura Mae Winfrey
Paige Elizabeth Wingard
Caleb Lawrence Wright
Ian James Zimmerman

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

2021/22 BUDGET

The preliminary 2021-2022 Northern Bedford school budget is on the agenda this month for approval. Throughout May, until the final approval of the budget in June, the district will continue to refine the budgetary numbers. I am sure you have heard in the news that school districts are to receive hundreds of thousands of dollars from the federal government to address the costs of COVID 19. While it may seem to the general public as though this influx of federal grant money will eliminate any fiscal pressure on Northern Bedford School District, the reality is these monies are one-time grants and have stringent guidelines for how the money is spent. This means the district must continue to proceed with its customary budget process in order to avoid creating significant fiscal shortfalls after the stimulus money (Elementary and Secondary Emergency Relief-- ESSER) ends. This also means a small tax increase is included in the 2021-2022 budget. The federal money will be gone in one year, state basic education funding is frozen, and if no action is taken at the local level, NBC would eventually be faced with a situation in which a much larger tax increase would be unavoidable.

CYBER REFORM

There seems to be more of a ground swell for cyber finance reform than anytime in the past. I heard from our representative that it will be difficult to get appropriate changes made because so many non-cyber schools have remained virtual for so long. Some districts are still virtual; their students have not been in the buildings for 14 months.

THANK YOU

As the end of the 20-21 school year, a huge thank you to the entire staff of NBC for the work done to make this year happen. It has been a trying year with attempts to fill vacant positions, COVID-19, and the agencies in Harrisburg. In talking with several organizations, it seems the continued federal dollars provided under the "COVID recovery" has impacted the ability to fill open job positions.

CONGRATULATIONS TO CLASS OF 2021

Congratulations to the senior class of 2021. Your senior year was disrupted at various times throughout the year, but you have taken it in stride and have made the best of the situation. I wish you well in your future endeavors!

"We have a system that increasingly taxes work and subsidizes nonwork."—Milton Friedman

ELEMENTARY

Fifth Grade Orientation

Mrs. Crawford and Mr. Elias, school counselors, will present an informational assembly to the fifth grade classes on May 12. The first step in the transition to sixth grade provides students an opportunity to receive information about the middle school's mission, philosophy, programs, curriculum, and schedule. The fifth grade classes will tour the middle school with their teachers and participate in some introductory classes on June 2.

Elementary Yearbooks

The elementary students will receive their annual yearbook and be able to get them signed by their friends, classmates, and teachers later this month or early June. The elementary PTO, under the direction of Susie Dainty, designed and published this keepsake for the students. The children are always excited to receive their yearbooks and get them signed at school. Once again, we thank our PTO for all their hard work and dedication.

Plant Sale

The annual high school horticulture plant sale will take place the week of May 17. Mrs. Kring and her horticulture students offer a variety of vegetable and flower plants to be purchased by the elementary students and staff.

PBIS Activity

The elementary school will be attending a PBIS activity to wrap up the school year on Thursday, June 3. Mrs. Foley is planning a day of fun and engaging activities for the little Panthers as a reward for their positive choices made throughout the school year.

After School Program

The After School Program will conclude for the school year on Thursday, May 20.

FEDERAL PROGRAMS REPORT

Upcoming Dates

May 12 Federal Programs review

MIDDLE SCHOOL

May Students of the Month

Grade	Student	Parent
8	Ava Helsel	Keith and Carrie Helsel Cara Wiedemann
	Jabin Foor	Jason and Jennifer Foor
7	Olivia Helsel	Kimberly Helsel Joseph Helsel
	Adam Berry	Jerry and Jean Berry
6	Sarah Mowry	Dan and Carol Gochnour
	Alex College	Adam and Paula College

Student Recognition

This year's academic awards assembly is scheduled for 8:15 AM Monday, June 7. We will recognize this year's eighth grade Presidential Academic Award Winners as well as the accomplishments of all of our middle school students for this school year.

Keystone Examination

Grade 8 students participating in Algebra I will take the Keystone Examination this Wednesday, May 26 and Thursday, May 27. Students who score advanced or proficient on the Algebra I Keystone examination and pass the course will continue to geometry next year. Students who do not score advanced or proficient will repeat Algebra I next year.

Fifth grade Orientation

Orientation day for fifth students coming to the middle school next year has been set for Wednesday, June 2. The fifth graders will get a small look at what life as a sixth grader will be like. Students will tour the Middle School and High School campus and meet with Mr. Lybarger. Mrs. Crawford and Mr. Elias organize these worthwhile activities to transition our 5th graders to the middle school.

Summer orientation scheduled for August 18 is being planned to help our new Grade 6 students and parents get acclimated to the middle school setting.

MIDDLE SCHOOL (cont'd)

Middle School Summer School

Unfortunately, we will have a number of students who we anticipate failing two or more courses for the school year. Under normal circumstances, any student who fails two or more courses would be retained in the same grade next school year. This year, with the use of ESRS III money, we are going to offer credit recovery for students who are failing two or three courses. Students and parents who take advantage of this can be promoted to the next grade. The dates of the course is July 14-25. Some stipulations:

- Students are not permitted to miss any of the scheduled days of class.
- Parents are responsible for transportation and lunch.

Upcoming Events

May 12	Mrs. Crawford and Selected Grade 7 Students to the Elementary School for Grade 5 Orientation
May 14	Deadline to Return Library Books
May 19	Two-hour Early Dismissal District V Track and Field Meet
May 20	Last Day for After 3
May 26	Keystone Algebra I (AM)
May 27	Keystone Algebra I (AM)
May 28	Grade Posting Window Opens in Focus MS Dodgeball Tournament Fall Sports Meeting (Period 10)
May 31	Memorial Day--No School
June 1-4	Impact Testing (Makeups as needed the following week.)
June 2	Grade 5 Tour (AM)
June 3	Athletic Physicals Baccalaureate
June 4	Final Grades Posted 9:00 AM Picnic Lunch for MS Students MS Fun in the Sun/Class vs. Class
June 7	MS Academic Awards Assembly Grades Published in Focus by 9:00 AM Baccalaureate (Rain Date)
June 8	Two-hour Early Dismissal Last Day for Students Students Receive Report Cards before Leaving Commencement
June 9	Last Day for Teachers Commencement (Rain Date)
June 10	<u>Teacher In-service (Trade Day)</u>

HIGH SCHOOL

FBLA State Competition Results

On Tuesday, April 13 the FBLA students participated in the virtual awards ceremony. On that evening a total of six NBC students were crowned FBLA state champions. The state champions along with the top four place winners qualified for the national competition which will be held virtually in June. The results of the completion are listed below; all competitions were held virtually this year due to Covid-19.

1st Place - Makayla Hall, Client Service

1st Place - Abby Mickle, Matt Hall, Aaron Reynolds; Business Ethics

1st Place - Grace Burke and Makayla Kochara, Business Financial Plan

2nd Place - Sierra Griffith, Jacob Sensenig, and Devin Lamont; Intro to Business Presentation

5th Place - Brooke Gochmour, Emilee Koontz, Alexandria Griffith, and Nate Helsel; Parliamentary Procedure

5th Place - Andrew Lazor, Current Events

9th Place - Ian Zimmerman, Digital Video Production

NHS Induction Ceremony

On Monday, May 3 a total of seven students were inducted into the National Honor Society. The induction criteria are based not only on a 94% GPA, but also evidence of accomplishment in the four NHS pillars: character, leadership, scholarship, and service. With the addition of this year's inductees, we have a total of 19 NBC students (7% of the student body) who are members of NHS.

New inductees - Seniors: Makayla Kochara, Aylisa Morral, and Dalton Smith; Juniors: Alayna Bowser and Cameron Clark; Sophomores: Julia Helsel and Sarah Snare.

Baccalaureate and Commencement

The Southern Cove/Yellow Creek Ministerium will conduct a Baccalaureate service on Thursday, June 3 at 7:00 PM. Commencement ceremonies will be held Tuesday, June 8 at 7:00 PM in Panther Community Stadium. Rain dates for both events are Monday, June 7 and Wednesday, June 9, respectively.

HIGH SCHOOL (cont'd)

UPCOMING EVENTS

May 10	Midpoint of Marking Period 4
May 17 – 18	Spring Keystone Algebra Exam (Pds. 1 – 4)
May 18	Spring Concert – HS Band & Chorus (PCS, 6:30PM)
May 19	Two Hour Early Dismissal
	District V Track and Field Championship @ PCS
May 20 – 21	Spring Keystone Biology Exam (Pds. 1 – 4)
May 24 – 25	Spring Keystone Literature Exam (Pds. 1 – 4)
May 25	Faculty Meeting (3:20PM) – Graduation Awards
May 26	Last Day for BCTC
May 28	Activity Period- Period 9, ALL FALL SPORTS
May 31	No School – Memorial Day
Jun. 1	Graduation Picture – Period 1
Jun. 1 – 4	Impact Testing: Grades 9-11
Jun. 3	Fall Sports Physicals
	Baccalaureate (PCS, 7:00PM)
Jun. 7	Senior Picnic – Pds. 5-6
	Rain Date for Baccalaureate
Jun. 8	End of Marking Period 4
	Last Day for Students – Two Hour Early Dismissal
	Commencement – PCS, 7:00PM
Jun. 9	Teacher In-Service
	Rain Date for Commencement

Athletic Report

Team Records (as of 5/6/21)

Varsity Baseball	4-11
JH Baseball	7-3
Varsity Softball	6-8
JH Softball	4-9
Boys' Track and Field	12-1
JH Track & Field	5-1
Girls' Track and Field	11-2
JH Track & Field	4-2

Upcoming Athletic Dates

Monday, May 10 – Track & Field Inter-County Conference Meet @ Bellwood
Monday, May 10 – Varsity Baseball @ Forest Hills
Tuesday, May 11 – Varsity Baseball Home with Everett
Tuesday, May 11 – Varsity Softball Home with Everett
Tuesday, May 11 – Junior High Baseball Double Header @ Everett
Tuesday, May 11 – Junior High Softball @ Everett
Thursday, May 13 – Varsity Baseball @ Fannett-Metal
Thursday, May 13 – Varsity Softball @ Fannett-Metal
Thursday, May 13 – Junior High Baseball & Softball Home with Bedford
Thursday, May 13 – Junior High Bedford/Fulton County Meet @ Tussey Mountain
Monday, May 17 – Varsity Softball @ Forbes Road
Monday, May 17 – Junior High Baseball & Softball Double Headers @ Chestnut Ridge
Wednesday, May 19– District V Track & Field Meet @ Panther Community Stadium
Thursday, May 20 – Varsity Baseball @ Williamsburg
Thursday, May 20– Varsity Softball @ Williamsburg
Thursday, May 20 – Junior High Baseball & Softball Home with Williamsburg

Athletic Physicals & Insurance Verifications

Athletic physicals will be conducted on Monday June 3 for all student-athletes planning on participating in a sport next school year. Cost is \$10. This is a requirement of the PIAA in order to participate in Fall, Winter or Spring sports. Also, parents are reminded that the insurance verification form MUST be completed prior to participation in a sport by attaching a copy of the student's insurance card with your insurance verification form in addition to the athletic physical paperwork. You must provide proof of coverage. Parent reminder: if a change in the student's insurance occurs during the course of the year, it is the parent's responsibility to report that change to the school district and provide a new proof of insurance card.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 04/30/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	13,526,829.03	11,895,752.70	5,606,345.35
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	261,844.00	1,347,773.48	527,136.12
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	8,853.32	153,689.56	128,686.03	33,856.85
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	48,594.60	46,875.75	66,710.12
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	5.48	0.00	76,177.54
		<u>8,715,732.58</u>	<u>13,990,962.67</u>	<u>13,419,087.96</u>	<u>9,287,607.29</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AL GODISSART						
	62185	GENERAL FUND		ATHLETICS	OFFICIALS	\$62.50
ALLEGHENY MOUNTAIN RESEARCH, INC						
	62240	GENERAL FUND		OPERATION OF BUILDING SERVICE	DUES AND FEES	\$460.00
ALTOONA MIRROR						
	62241	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$687.64
ANNETTE GODISSART						
	62222	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
APPALACHIA INTERMEDIATE UNIT 08						
	62183	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TUITON OTH LEA'S IN STATE	\$8,800.00
	62242	GENERAL FUND		INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$74.00
	62242	GENERAL FUND		LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$117.04
Total for APPALACHIA INTERMEDIATE UNIT 08						\$8,991.04
BEDFORD GAZETTE						
	62243	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$233.50
BETTWY SYSTEMS INC.						
	62244	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$335.00
BNY MELLON						
	0	GENERAL FUND		DEBT SERVICE FUND TRANSFERS	INTEREST - SERIAL BONDS	\$68,868.75
	0	GENERAL FUND		DEBT SERVICE FUND TRANSFERS	SERIAL BONDS PRINCIPAL PAYMTS	\$330,000.00
Total for BNY MELLON						\$398,868.75
BRIAN BRODE						
	62223	GENERAL FUND		ATHLETICS	OFFICIALS	\$62.50
BRUMBAUGH, TERRI						
	62205	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
	62246	GENERAL FUND		OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$6,861.75

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CANON FINANCIAL SERVICES						
	0		GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
	0		GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
	0		GENERAL FUND	OFFICE OF SUPT (EX DIR) SERV	RENTAL EQUIPT	\$105.00
	0		GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
	0		GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$829.00
	0		GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$5,617.50
	0		GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$45,169.35
				Total for CARBAUGH BUS LLC		\$51,615.85
CENTRAL PA DIGITAL LEARNING FOUNDATION						
	62247		GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.43
CENTURYLINK						
	62201		GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$987.60
CLEARFIELD WHOLESALE PAPER CO						
	62248		GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$360.00
CM REGENT, LLC						
	62202		GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$715.22
	62249		GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$715.22
				Total for CM REGENT, LLC		\$1,430.44
COMMONWEALTH CHARTER ACADEMY						
	62250		GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$3,790.90
	62250		GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,866.87
				Total for COMMONWEALTH CHARTER ACADEMY		\$7,657.77
CRESTGOOD						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62251	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$209.80
CROWN BENEFITS ADMINISTRATION						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,540.97
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE	\$1,005.90
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$502.95
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,363.20
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,310.76
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$12.00
				Total for CROWN BENEFITS ADMINISTRATION		\$124,791.80
DELTA DENTAL OF PA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$15,800.00
DIEHL, TERRY						
		62224	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
DOUG HENGST						
		62186	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62187	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62225	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
		62226	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
		62227	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for DOUG HENGST		\$305.00
DR. ROBERT KETTERER CHARTER SCHOOL INC						
		62252	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,207.42
DRAYER PHYSICAL THERAPY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62253	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER	\$8,926.67
DROZ, JAMES						
		62228	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
EWART, JONATHAN S						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
FANELLI WILLETT LAW OFFICES						
		62254	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$546.00
FOLLETT SCHOOOL SOLUTIONS INC						
		62255	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$48.06
FORD, MAKENZIE						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,247.00
GIBBNER, GREG						
		62229	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
GRAINGER						
		62256	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$227.71
HF GROUP						
		62184	GENERAL FUND	BOARD SERVICES	SUPPLIES	\$645.00
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$217.71
HUMMEL, BOB						
		62206	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
HUTZELL, HANNAH						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
IMLER, GARY						
		62188	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62230	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
Total for IMLER, GARY						\$115.00

J.C.EHRLICH CO., INC

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
JANITORS SUPPLY INC		62257	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
JOE THOMPSON		62258	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$852.41
		62189	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62190	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for JOE THOMPSON		\$130.00
KEEL, JUSTIN		62231	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
KEYSTONE COLLECTIONS GROUP		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EARNED INCOME TAX	\$15,470.69
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FED. WITHHOLDING TAX	\$1,640.00
				Total for KEYSTONE COLLECTIONS GROUP		\$17,110.69
KOONTZ, BRIAN		62207	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62208	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for KOONTZ, BRIAN		\$65.00
LAVERNE'S PRODUCE SUPPLY		62259	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$313.80
LEARNING LAMP		62260	GENERAL FUND	PSYCHOLOGICAL TESTING SERVICE	OTHER PROFESSIONAL SERVICES	\$6,710.00
LEIDY MIKE		62209	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
LEIDY TRANSPORTATION LLC						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,273.21
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,859.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$52,669.58
				Total for LEIDY TRANSPORTATION LLC		\$55,802.19
MARTIN OIL COMPANY		62261	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$85.32
MATHESON TRI-GAS INC		62262	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$234.97
		62262	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$234.96
				Total for MATHESON TRI-GAS INC		\$469.93
MAXWELL TRANSPORTATION INC		62263	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$1,774.31
MCCANN, RAYMOND		62191	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62210	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62232	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
				Total for MCCANN, RAYMOND		\$177.50
MERAKEY PENNSYLVANIA		62264	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,762.40
		62264	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$4,152.48
				Total for MERAKEY PENNSYLVANIA		\$5,914.88
MERVAC PLUMBING & HEATING INC		62265	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$4,588.54
MILLER, JADE N		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,400.00
MILLIRON, ROB						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62192	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62211	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62233	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
				Total for MILLIRON, ROB		\$120.00
MOHAWK LIFTS LLC		62266	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$1,682.24
		62266	GENERAL FUND	BUILDING CONTRUCTION OCC	CAPITALIZED EQUIPMENT - REPLACEMENT	\$13,535.58
				Total for MOHAWK LIFTS LLC		\$15,217.82
NBC FOOD SERVICE		62267	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$18.00
NEW ENTERPRISE RURAL ELECTRIC		62268	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,579.40
NULTON DIAGNOSTIC & TREATMENT CENTER		62269	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,210.00
O'DELICK, MICHAEL C		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$3,744.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,928.60
PENNA UNEMPLOYMENT COMPENSATION		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,472.52
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	UNEMPLOYMENT COMPENSATION	\$891.81
				Total for PENNA UNEMPLOYMENT COMPENSATION		\$2,364.33
PORTAGE AREA SCHOOL DISTRICT		62212	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$85.00
PYRAMID HEALTHCARE INC						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62270	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$5,000.00
		62270	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$11,400.00
				Total for PYRAMID HEALTHCARE INC		\$16,400.00
REACH CYBER CHARTER SCHOOL		62271	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,895.45
RICKABAUGH, SANDRA K		62213	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62234	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for RICKABAUGH, SANDRA K		\$105.00
RIDDELL		62193	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,889.95
ROD BRUMBAUGH		62214	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
SAM'S CLUB/SYNCHRONY BANK		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$26.52
SAMS, GARY		62215	GENERAL FUND	ATHLETICS	OFFICIALS	\$115.00
SFU MEN'S VOLLEYBALL TEAM		62216	GENERAL FUND	ATHLETICS	DUES AND FEES	\$200.00
SHOEMAKER, MAX		62194	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62217	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for SHOEMAKER, MAX		\$142.50
SMITH, DAVE		62218	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
SNYDER, CORYN E		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SOMERSET TRUST COMPANY		62272	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$634.45
SOUTH WOODBURY TOWNSHIP		62273	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPIKER, GREG		62195	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62196	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62235	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
		62236	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
				Total for SPIKER, GREG		\$250.00
SPORTSMANS		62197	GENERAL FUND	ATHLETICS	SUPPLIES	\$37.50
SURFSCORE, INC		62274	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,500.00
THE MEADOWS PSYCHIATRIC CENTER		62275	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITION - OTHER	\$268.00
THE PA CYBER CHARTER SCHOOL		62276	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,933.43
		62276	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$4,738.62
				Total for THE PA CYBER CHARTER SCHOOL		\$6,672.05
TOPPER, JESSE		62198	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62219	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62237	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for TOPPER, JESSE		\$130.00
TYLER BUSINESS FORMS		62204	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$315.50

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 10	GENERAL FUND					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
UNITED DATACOM NETWORKS, INC.						
		62277	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	EQUIP ORIG & ADD'NL	\$8,511.00
		62277	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
Total for UNITED DATACOM NETWORKS, INC.						\$8,680.00
VERIZON WIRELESS						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$13.04
VEXROBOTICS						
		62278	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$6,653.18
WATERSIDE-LOYSBURG WATER SUPPLY						
		62279	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$465.16
WEAVER'S SANITATION SVC, INC						
		62280	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$835.00
WELSH, KEN						
		62220	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
WEYANT, DWAYNE						
		62238	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
		62239	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
Total for WEYANT, DWAYNE						\$120.00
WILLIAM B JACKSON, III						
		62199	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
WOY-SMITH, KAREN						
		62221	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
Total for GENERAL FUND						\$828,457.96
Fund: 51	FOOD SERVICE					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
C M REGENT LLC						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 04/14/2021

To Date: 05/11/2021

Fund: 51		FOOD SERVICE			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	62200	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$647.46
	62245	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$647.46
Total for C M REGENT LLC					\$1,294.92
Total for FOOD SERVICE					\$1,294.92
Fund: 81		ACTIVITY FUND			
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BURTON & BURTON					
	39247	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$106.65
CLAPPERS WHOLESALE FLORIST					
	39248	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$238.65
NBC GENERAL FUND					
	39249	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$702.64
	39251	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$200.00
Total for NBC GENERAL FUND					\$902.64
WA GREENHOUSE					
	39250	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$68.80
Total for ACTIVITY FUND					\$1,316.74
Grand Total:					\$831,069.62
Recap for FUND for GENERAL FUND					
10	GENERAL FUND	\$828,457.96			
51	FOOD SERVICE	\$1,294.92			
81	ACTIVITY FUND	\$1,316.74			

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,174,865.22	\$4,408,393.11	\$4,408,393.11	\$1,647,316.42	\$119,155.69	1.93%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,328,402.97	\$3,216,529.54	\$2,174,697.93	\$109,385.18	\$2,044,319.86	47.23%
300 - PURCH PROFESS/TECH SERVICES	\$528,694.95	\$317,898.26	\$317,898.26	\$1,137.50	\$209,659.19	39.66%
400 - PURCHASED PROPERTY SERVICES	\$105,995.50	\$83,913.35	\$83,913.35	\$24,125.59	(\$2,043.44)	-1.93%
500 - OTHER PURCHASED SERVICES	\$1,435,019.79	\$945,322.99	\$945,322.99	\$1,868.73	\$487,828.07	33.99%
600 - SUPPLIES	\$811,466.96	\$1,011,170.91	\$1,011,170.91	\$50,224.53	(\$249,928.48)	-30.80%
700 - PROPERTY	\$5,000.00	\$0.00	\$0.00	\$34,853.42	(\$29,853.42)	-597.07%
800 - OTHER OBJECTS	\$213,480.75	\$91,730.53	\$91,730.53	\$45.00	\$121,705.22	57.01%
900 - OTHER FINANCING USES	\$554,637.50	\$261,844.00	\$261,844.00	\$0.00	\$292,793.50	52.79%
10 - GENERAL FUND Total:	\$14,157,563.64	\$10,336,802.69	\$9,294,971.08	\$1,868,956.37	\$2,993,636.19	21.15%
Grand Total:	\$14,157,563.64	\$10,336,802.69	\$9,294,971.08	\$1,868,956.37	\$2,993,636.19	21.15%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$16,666.70	\$16,666.70	\$3,333.30	\$0.00	0.00%
131 - REGULAR SALARIES	\$34,620.00	\$1,725.00	\$1,725.00	\$0.00	\$32,895.00	95.02%
211 - MEDICAL INSURANCE	\$0.00	(\$502.95)	(\$502.95)	\$0.00	\$502.95	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$29.60	(\$29.60)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$5.76)	(\$5.76)	\$0.00	\$5.76	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,178.46	\$1,008.80	\$1,008.80	\$100.72	\$3,068.94	73.45%
230 - RETIREMENT CONTRIBUTIONS	\$5,821.84	\$496.94	\$496.94	\$0.00	\$5,324.90	91.46%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$0.00	(\$67.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$0.00	(\$4.73)	100.00%
260 - WORKMEN'S COMPENSATION	\$300.45	\$525.47	\$525.47	\$0.00	(\$225.02)	-74.89%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$17,853.33	\$17,853.33	\$0.00	\$8,146.67	31.33%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$221.50	\$221.50	\$0.00	\$19,778.50	98.89%
610 - SUPPLIES	\$7,500.00	\$3,069.49	\$3,069.49	\$0.00	\$4,430.51	59.07%
00 - NON-INST BLD-DW Total:	\$118,420.75	\$41,131.00	\$41,131.00	\$3,463.62	\$73,826.13	62.34%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$26,780.00	\$0.00	\$0.00	\$0.00	\$26,780.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$221.75	\$221.75	\$0.00	\$478.25	68.32%
610 - SUPPLIES	\$4,100.00	\$2,591.77	\$2,591.77	\$0.00	\$1,508.23	36.79%
810 - DUES AND FEES	\$2,240.00	\$555.00	\$555.00	\$0.00	\$1,685.00	75.22%
60 - ALL SPORTS Total:	\$33,820.00	\$3,368.52	\$3,368.52	\$0.00	\$30,451.48	90.04%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$4,980.00	\$4,980.00	\$3,320.00	(\$8,300.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$381.00	\$381.00	\$127.00	(\$508.00)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$614.97	\$614.97	\$204.99	(\$819.96)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,031.67	\$1,031.67	\$343.89	(\$1,375.56)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$71.97	\$71.97	\$23.99	(\$95.96)	100.00%
331 - OFFICIALS	\$1,665.00	\$1,500.00	\$1,500.00	\$185.00	(\$20.00)	-1.20%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$62.40	\$62.40	\$0.00	(\$62.40)	100.00%
610 - SUPPLIES	\$500.00	\$892.00	\$892.00	\$0.00	(\$392.00)	-78.40%
61 - BASEBALL Total:	\$2,165.00	\$9,534.01	\$9,534.01	\$4,204.87	(\$11,573.88)	-534.59%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$14,713.56	\$8,610.00	\$8,610.00	\$0.00	\$6,103.56	41.48%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
212 - DENTAL INSURANCE	\$0.00	(\$0.35)	(\$0.35)	\$0.00	\$0.35	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,125.60	\$654.00	\$654.00	\$0.00	\$471.60	41.90%
230 - RETIREMENT CONTRIBUTIONS	\$1,152.63	\$1,527.08	\$1,527.08	\$0.00	(\$374.45)	-32.49%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,309.76	\$1,309.76	\$0.00	(\$1,309.76)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$91.36	\$91.36	\$0.00	(\$91.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$80.94	\$0.00	\$0.00	\$0.00	\$80.94	100.00%
331 - OFFICIALS	\$4,160.00	\$2,725.00	\$2,725.00	\$0.00	\$1,435.00	34.50%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,651.06	\$1,651.06	\$0.00	(\$1,651.06)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$4,000.00	\$3,376.05	\$3,376.05	\$0.00	\$623.95	15.60%
62 - BOYS BASKETBALL Total:	\$25,808.73	\$19,943.94	\$19,943.94	\$0.00	\$5,864.79	22.72%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$15,180.00	\$14,065.00	\$14,065.00	\$0.00	\$1,115.00	7.35%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,161.29	\$1,069.99	\$1,069.99	\$0.00	\$91.30	7.86%
230 - RETIREMENT CONTRIBUTIONS	\$2,833.27	\$3,667.54	\$3,667.54	\$0.00	(\$834.27)	-29.45%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,071.03	\$1,071.03	\$0.00	(\$1,071.03)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$74.70	\$74.70	\$0.00	(\$74.70)	100.00%
260 - WORKMEN'S COMPENSATION	\$83.51	\$0.00	\$0.00	\$0.00	\$83.51	100.00%
331 - OFFICIALS	\$3,645.00	\$2,565.00	\$2,565.00	\$0.00	\$1,080.00	29.63%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,637.45	\$1,637.45	\$0.00	(\$1,637.45)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$982.41	\$982.41	\$0.00	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$24,579.07	\$25,133.09	\$25,133.09	\$0.00	(\$554.02)	-2.25%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,820.00	\$2,870.00	\$2,870.00	\$0.00	(\$50.00)	-1.77%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$215.74	\$213.14	\$213.14	\$0.00	\$2.60	1.21%
230 - RETIREMENT CONTRIBUTIONS	\$973.19	\$964.56	\$964.56	\$0.00	\$8.63	0.89%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$24.19	\$24.19	\$0.00	(\$24.19)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$1.68	\$1.68	\$0.00	(\$1.68)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date: 7/1/2020 To Date: 4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,524.45	\$4,071.50	\$4,071.50	\$0.00	\$452.95	10.01%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,370.00	\$1,310.00	\$1,310.00	\$0.00	\$1,060.00	44.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$181.31	\$100.22	\$100.22	\$0.00	\$81.09	44.72%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$422.61	\$422.61	\$0.00	(\$422.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$29.48	\$29.48	\$0.00	(\$29.48)	100.00%
260 - WORKMEN'S COMPENSATION	\$13.04	\$0.00	\$0.00	\$0.00	\$13.04	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$620.21	(\$120.21)	-24.04%
66 - WINTER CHEERLEADERS Total:	\$3,064.35	\$1,937.31	\$1,937.31	\$620.21	\$506.83	16.54%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$23,125.00	\$23,635.00	\$23,635.00	\$0.00	(\$510.00)	-2.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,769.09	\$1,792.20	\$1,792.20	\$0.00	(\$23.11)	-1.31%
230 - RETIREMENT CONTRIBUTIONS	\$4,470.78	\$4,648.44	\$4,648.44	\$0.00	(\$177.66)	-3.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$127.22	\$0.00	\$0.00	\$0.00	\$127.22	100.00%
331 - OFFICIALS	\$7,205.00	\$4,703.00	\$4,703.00	\$0.00	\$2,502.00	34.73%
332 - SECURITY	\$1,500.00	\$216.00	\$216.00	\$0.00	\$1,284.00	85.60%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,468.30	\$3,468.30	\$0.00	(\$3,468.30)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$11,455.05	\$11,455.05	\$0.00	(\$4,855.05)	-73.56%
810 - DUES AND FEES	\$550.00	\$450.00	\$450.00	\$0.00	\$100.00	18.18%
67 - FOOTBALL Total:	\$50,897.09	\$53,798.21	\$53,798.21	\$0.00	(\$2,901.12)	-5.70%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$21,273.00	\$5,415.00	\$5,415.00	\$0.00	\$15,858.00	74.55%
213 - LIFE INSURANCE	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,627.40	\$590.57	\$590.57	\$0.00	\$1,036.83	63.71%
230 - RETIREMENT CONTRIBUTIONS	\$6,765.00	\$1,696.17	\$1,696.17	\$0.00	\$5,068.83	74.93%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$117.01	\$0.00	\$0.00	\$0.00	\$117.01	100.00%
291 - RETIREMENT PAYMENTS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%
331 - OFFICIALS	\$955.00	\$1,250.00	\$1,250.00	\$0.00	(\$295.00)	-30.89%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,541.87	\$1,541.87	\$0.00	(\$1,541.87)	100.00%
610 - SUPPLIES	\$700.00	\$646.77	\$646.77	\$0.00	\$53.23	7.60%
68 - BOYS SOCCER Total:	\$33,133.41	\$11,654.53	\$11,654.53	\$0.00	\$21,478.88	64.83%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,170.00	\$4,225.00	\$4,225.00	\$0.00	(\$55.00)	-1.32%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$319.01	\$316.78	\$316.78	\$0.00	\$2.23	0.70%
230 - RETIREMENT CONTRIBUTIONS	\$945.57	\$1,002.49	\$1,002.49	\$0.00	(\$56.92)	-6.02%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94	100.00%
331 - OFFICIALS	\$675.00	\$750.00	\$750.00	\$0.00	(\$75.00)	-11.11%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$700.00	\$687.72	\$687.72	\$0.00	\$12.28	1.75%
69 - GIRLS SOCCER Total:	\$6,832.52	\$9,066.40	\$9,066.40	\$0.00	(\$2,233.88)	-32.69%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$3,768.00	\$3,768.00	\$2,512.00	(\$6,280.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$285.38	\$285.38	\$95.13	(\$380.51)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,041.54	\$1,041.54	\$347.18	(\$1,388.72)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$241.95	\$241.95	\$80.65	(\$322.60)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$16.89	\$16.89	\$5.63	(\$22.52)	100.00%
331 - OFFICIALS	\$1,930.00	\$1,665.00	\$1,665.00	\$362.50	(\$97.50)	-5.05%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
70 - SOFTBALL Total:	\$2,430.00	\$7,018.76	\$7,018.76	\$3,403.09	(\$7,991.85)	-328.88%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,640.00	\$10,121.00	\$10,121.00	\$5,874.00	(\$14,355.00)	-875.30%
213 - LIFE INSURANCE	\$0.00	\$2.18	\$2.18	\$0.00	(\$2.18)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$2.18	\$2.18	\$0.00	(\$2.18)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$125.46	\$751.03	\$751.03	\$209.17	(\$834.74)	-665.34%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,279.27	\$1,279.27	\$275.73	(\$1,555.00)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$746.16	\$746.16	\$248.72	(\$994.88)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$52.05	\$52.05	\$17.35	(\$69.40)	100.00%
260 - WORKMEN'S COMPENSATION	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02	100.00%
331 - OFFICIALS	\$1,705.00	\$1,890.00	\$1,890.00	\$590.00	(\$775.00)	-45.45%
610 - SUPPLIES	\$500.00	\$37.50	\$37.50	\$536.00	(\$73.50)	-14.70%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$5,179.48	\$14,881.37	\$14,881.37	\$7,750.97	(\$17,452.86)	-336.96%

72 - VOLLEYBALL

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$9,880.00	\$6,805.00	\$6,805.00	\$0.00	\$3,075.00	31.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$755.83	\$513.61	\$513.61	\$0.00	\$242.22	32.05%
230 - RETIREMENT CONTRIBUTIONS	\$2,115.47	\$743.70	\$743.70	\$0.00	\$1,371.77	64.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$54.35	\$0.00	\$0.00	\$0.00	\$54.35	100.00%
331 - OFFICIALS	\$2,110.00	\$2,060.00	\$2,060.00	\$0.00	\$50.00	2.37%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$200.00	\$200.00	\$0.00	\$85.00	29.82%
72 - VOLLEYBALL Total:	\$15,700.65	\$14,183.71	\$14,183.71	\$0.00	\$1,516.94	9.66%

73 - WRESTLING

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$12,160.00	\$12,430.00	\$12,430.00	\$0.00	(\$270.00)	-2.22%
212 - DENTAL INSURANCE	\$0.00	(\$0.93)	(\$0.93)	\$0.00	\$0.93	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$930.25	\$948.90	\$948.90	\$0.00	(\$18.65)	-2.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,380.40	\$1,501.18	\$1,501.18	\$0.00	(\$120.78)	-8.75%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,606.61	\$2,606.61	\$0.00	(\$2,606.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$181.81	\$181.81	\$0.00	(\$181.81)	100.00%
260 - WORKMEN'S COMPENSATION	\$66.89	\$0.00	\$0.00	\$0.00	\$66.89	100.00%
331 - OFFICIALS	\$720.00	\$705.00	\$705.00	\$0.00	\$15.00	2.08%
332 - SECURITY	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$733.95	\$733.95	\$0.00	(\$733.95)	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$594.42	\$594.42	\$0.00	\$1,105.58	65.03%
610 - SUPPLIES	\$1,300.00	\$1,443.56	\$1,443.56	\$0.00	(\$143.56)	-11.04%
810 - DUES AND FEES	\$2,375.00	\$432.00	\$432.00	\$0.00	\$1,943.00	81.81%
73 - WRESTLING Total:	\$21,040.54	\$21,576.48	\$21,576.48	\$0.00	(\$535.94)	-2.55%
Grand Total:	\$347,596.04	\$237,298.83	\$237,298.83	\$19,442.76	\$90,854.45	26.14%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$1,085,929.48)	\$527,136.12
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$261,844.00)	(\$859,844.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$1,347,773.48	\$1,347,773.48
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 5/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	140,822.43	67.27	(140,822.43)	67.27	.00	67.27
000 NON-CLASS BYJOB	140,822.43	67.27	(140,822.43)	67.27	.00	67.27
105 FOOTBALL CHEERLEADERS	.00	.00	408.91	408.91	.00	408.91
106 WINTER CHEERLEADERS	.00	.00	1,094.59	1,094.59	.00	1,094.59
107 POP MACHINE	.00	.00	7,661.23	7,661.23	.00	7,661.23
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	2,008.07	2,008.07	.00	2,008.07
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	340.90	.00	2,790.77	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
199 STUDENT BODY	.00	.00	10,986.04	10,986.04	.00	10,986.04
199 STUDENT BODY	.00	.00	10,986.04	10,986.04	.00	10,986.04
200 PROFESSNL-EDUC	.00	.00	.00	.00	.00	.00
201 BAND	.00	.00	737.83	737.83	.00	737.83
210 CHORUS	.00	.00	8,248.09	8,248.09	.00	8,248.09
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 5/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,236.13	6,236.13	(900.00)	5,336.13
240 FFA	.00	.00	6,943.80	6,943.80	(416.17)	6,527.63
241 FFA DICK RICE GRADUATION AWARD	.00	.00	1,050.00	1,050.00	.00	1,050.00
250 FCCLA	.00	.00	1,043.85	1,043.85	.00	1,043.85
260 HORT CLUB	.00	.00	5,819.19	5,819.19	(810.22)	5,008.97
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,581.51	2,581.51	.00	2,581.51
279 ANGELS AMONG US	.00	.00	3,486.87	3,486.87	.00	3,486.87
280 PANTHER PURSE	.00	.00	4,115.54	4,115.54	.00	4,115.54
295 SADD	.00	.00	4,597.32	4,597.32	(3,746.55)	850.77
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	563.16	563.16	.00	563.16
340 YEARBOOK CLUB	.00	.00	24,140.80	24,140.80	.00	24,140.80
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,129.51	13,129.51	.00	13,129.51
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 7/1/2020

To: 5/31/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	3,542.38	3,542.38	.00	3,542.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	2,544.88	2,544.88	(205.35)	2,339.53
362 MS STUDENT PRIDE	.00	.00	2,351.64	2,351.64	(250.00)	2,101.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	281,985.76	134.54	(128,178.93)	153,941.37	(6,328.29)	147,613.08

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$25,003.53	\$33,856.85	\$0.00	(\$33,856.85)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$44,027.53	\$18,233.30	\$0.00	(\$18,233.30)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$6,481.46	\$6,481.46	\$0.00	(\$6,481.46)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$17,587.08	\$17,587.08	\$7,816.52	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$161,975.94	\$161,975.94	\$17,235.22	(\$128,911.16)
211 - MEDICAL INSURANCE	\$0.00	\$44,987.67	\$44,987.67	\$0.00	(\$44,987.67)
212 - DENTAL INSURANCE	\$0.00	(\$304.74)	(\$304.74)	\$118.40	\$186.34
213 - LIFE INSURANCE	\$0.00	\$382.80	\$382.80	\$0.00	(\$382.80)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$294.57	\$294.57	\$0.00	(\$294.57)
215 - EYE CARE INSURANCE	\$0.00	\$107.77	\$107.77	\$0.00	(\$107.77)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$13,417.21	\$13,417.21	\$930.10	(\$14,347.31)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$59,776.19	\$59,776.19	\$3,778.69	(\$63,554.88)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,164.05	\$2,164.05	\$484.86	(\$2,648.91)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$14.82	\$14.82	\$8.61	(\$23.43)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$11,620.79	\$11,620.79	\$0.00	(\$11,620.79)
630 - FOOD	\$0.00	\$147.70	\$147.70	\$0.00	(\$147.70)
631 - FOOD	\$0.00	\$68,792.50	\$68,792.50	\$0.00	(\$68,792.50)
632 - MILK	\$0.00	\$31,840.56	\$31,840.56	\$0.00	(\$31,840.56)
634 - SNACKS	\$0.00	\$4,185.29	\$4,185.29	\$0.00	(\$4,185.29)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$882.00	\$882.00	\$0.00	(\$882.00)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$6.58)	(\$6.58)	\$0.00	\$6.58
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$57.23	\$57.23	\$0.00	(\$57.23)
6614 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:4/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$10,713.55)	(\$10,713.55)	\$0.00	\$10,713.55
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$8,587.65)	(\$8,587.65)	\$0.00	\$8,587.65
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$643.88)	(\$643.88)	\$0.00	\$643.88
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$127,822.69)	(\$127,822.69)	\$0.00	\$127,822.69
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$353,011.26)	(\$353,011.26)	\$0.00	\$353,011.26
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$30,372.40	\$19,927.60

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, MAY 11, 2021
SERVICE PERIOD APRIL 2021

April Participation

Breakfast		Lunch	
Total Served	6,189	Total Served	14,283

Current Free/Reduced Percentage

High/Middle School –34.95%

Elementary –43.31%

2020 Homestead and Farmstead Exclusion Resolution

The Board of Directors of the Northern Bedford County School District met on Tuesday, June 15, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, David Potchak, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael O'Dellick, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mr. Wayne Sherlock, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Jenny McCoy, Michael Cottle; Heather Dibert & Family, Josh, Kendra and Ben Pritchett; and Cati Keith.

1. Randy Wiand called the meeting to order.
2. John Eshelman led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present.
4. The following communications were read: Messina Wingard resignation letter; Noah Carr resignation letter; Caleb Musselman resignation letter; Kay Kring resignation letter; Jeff Batzel resignation as Head Track Coach; Coryn Snyder resignation as Cross Country Coach.
5. It was announced there will be no July school board meeting. The August school board meeting will be held Tuesday, August 10, 2021 beginning at 6 pm in the high school auditorium.
6. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the May 10, 2021 board meeting. All members present voted "yes".
7. Recognition of the Presidential Award Recipients was given by the building principals.
8. Mr. Beatty presented the Final 2021/22 General Fund Budget.

2020 Homestead and Farmstead Exclusion Resolution

9. Mr. Scott moved, seconded by Mr. Mickle, to approve the Final General Fund Budget for 2021/22. The vote was 8-1 with Mrs. Reasy voting "no".

Revenues 2021/22	Expenditures 2021/221	Deficit 2021/22
\$13,656,377	\$14,481,947	-\$825,570

Local revenue from real estate tax of \$3,051,604 is anticipated at 94 percent collection rate by the imposition of a real estate tax levy of not less than 8.75 per thousand dollars of assessed valuation as certified by the Bedford County tax assessor.

Other local levies and anticipated revenues are re-enacted as follows:

\$5 per capita (Section 579 of the School Code)	\$22,210
\$5 per capita (Local Tax Enabling Act 511)	\$14,800
One half of one percent (.5%) earned income/net profit	\$525,000
Emergency Municipal Services Tax	\$18,000
\$10 flat rate occupation	\$29,500
Realty Transfer at .5%	\$35,000
Amusement Tax	\$10,000
Transfer to Capital Reserve	\$130,768
Estimated carryover from unreserved fund balance	-\$825,270

10. Mr. Eshelman moved, seconded by Mr. Cronrath, to recommend adoption of a resolution to allow taxpayers with homestead/farmstead property approved pursuant to Section 341 of Act 1 to be eligible to pay school property taxes in installments and to receive a homestead/farmstead exemption for property tax relief money received from the State Commonwealth. This resolution sets the exclusion amount for 1,825 qualified homesteads and 115 farmsteads at \$169.03. This sets the exclusion amount of assessed value at \$19,318 per qualified parcel.
11. Mr. Mickle moved, seconded by Mr. Eshelman, to adopt per the requirements of the GASB 54 effective July 1, 2020 for the 2021/22 fiscal year's PDE 2028 Budget submission, the PSERS Stabilization fund is an Assigned fund balance totaling \$1,966,383. These funds are assigned for the payment of PSER payments. The following chart shows a breakdown of Committed Fund Balances of \$1,596,000. Total Committed and Assigned fund balance is \$3,522,006. The breakdown of this fund balance is as follows:

Committed Fund Balance for Accumulated Sick Leaves	\$375,000
Committed Fund Balance for Capital Projects	\$971,000
Committed Technology Plan	\$250,000
Total Committed Fund Balance	\$1,596,000
Total Assigned Fund Balance	\$1,926,006
Total Committed and Assigned	\$3,522,006

2020 Homestead and Farmstead Exclusion Resolution

12. Mr. Cronrath moved, seconded by Mr. Mickle, to approve, with regret, the resignation of Messina Wingard, Elementary teacher, effective with the end of the 2020/21 school year. All members present voted "yes".
13. Mr. Cottle moved, seconded by Mr. Potchak, to approve the resignation of Noah Carr, High School Chemistry teacher, with the end of the 2020/21 school year. All members present voted "yes".
14. Mrs. Reasy moved, seconded by Mr. Eshelman, to approve, with the regret, the resignation of Kay Kring, High School Agriculture/Horticulture teacher, with the end of the 2020/21 school year. All members present voted "yes".
15. Mr. Mickle moved, seconded by Mr. Potchak, to approve the resignation of Caleb Musselman as Assistant Varsity Soccer Coach. All members present voted "yes".
16. Mr. Cottle moved, seconded by Mr. Cronrath, to approve, with regret, the resignation of Jeff Batzel as Head Boys and Girls and Head Jr. High Track and Field Coach. All members present voted "yes".
17. Mr. Eshelman moved, seconded by Mr. Cottle, to approve the resignation of Coryn Snyder as Cross Country Coach. All members present voted "yes".
18. Mr. Cronrath moved, seconded by Mr. Cottle, to approve the transfer of Jennifer Aungst from Elementary Teacher, to High School Family Consumer Science Teacher effective with the 2021/22 school year. All members present voted "yes".
19. Mrs. Reasy moved, seconded by Mr. Mickle, to approve to hire Ryleigh Teeter, as Elementary Teacher beginning with the 2021/22 school year at Step 1 of the Bachelor's Schedule \$41,955. All members present voted "yes".
20. Mr. Cronrath moved, seconded by Mr. Mickle, to approve to hire Larry Corle, as Elementary Teacher beginning with the 2021/22 school year at Step 1 of the Bachelor's Schedule \$41,955. All members present voted "yes".
21. Mr. Cottle moved, seconded by Mr. Potchak, to approve to hire Abbie Steel as Elementary Teacher beginning with the 2021/22 school year at Step 1 of the Bachelor's Schedule \$41,955. All members present voted "yes".
22. Mr. Eshelman moved, seconded by Mr. Sipes, to hire Coty Marks at \$11.80/hour for the remainder of the 2020/21 school year and 2021/22 school year effective upon completion of all clearance and paperwork. All members present voted "yes".
23. Mr. Cronrath moved, seconded by Mr. Cottle, to hire Mark Litzenberger Jr. at \$11.80/hour for the remainder of the 2020/21 school year and 2021/22 school year effective upon completion of all clearance and paperwork. All members present voted "yes".
24. Mr. Eshelman moved, seconded by Mr. Mickle, to approve to hire Stephanie Perry as 185 day school psychologist under Act 93 agreement beginning with the 2021/22 school year at a rate of \$70,000/year. All members present voted "yes".
25. Mr. Mickle moved, seconded by Mr. Cottle, to approve Kathy Lingenfelter as high School Special Education teacher per Step 19 of the Masters Salary Schedule at \$56,925 beginning with the 2021/22 school year. All members present voted "yes".
26. Mr. Eshelman moved, seconded by Mr. Potchak, to approve to hire Amanda Replogle as 30 Hour Instructional Assistant beginning with the 2021/22 school year at \$11.80/hour. All members present voted "yes".

2020 Homestead and Farmstead Exclusion Resolution

27. Mr. Cronrath moved, seconded by Mr. Cottle, to approve the following as a consent motion with all members voting "yes".

- Approve the Cooperative Agreement for dual enrollment credits for 2021/22 with Mount Aloysius College.
- Approve the Cooperative Agreement for College in High School Program for 2021/22 with Saint Francis University.
- Approve the Extended Campus agreement for Virtual Learning Opportunities with Appalachia Intermediate Unit 08 for the 2021/22 school year.
- Request approval to enter into a consortium with Bedford County Career and Technical Center for the 2021/22 school year for the Perkins Grant.
- Approve agreement with Merakey Pennsylvania for educational services for the 2021/22 school year.
- Approve agreement with Extended Family Programs, Inc. for educational services for the 2021/22 school year.
- Approve the Bedford/Fulton County Headstart for coordination of services with Northern Bedford County School District for the pre-school program for the 2021/22 school year.
- Approve participation with Appalachia Intermediate Unit 08 and the Stem Lending Center for the 2021/22 school year at a cost of \$250/year.
- Approve the attached job description for school psychologist.
- Approve mentors for the new teachers as assigned by Administration.
- Approve the attached resolution related to Section 502.1 of school code during Pandemic periods.
- Approve Administration to fill vacant positions as necessary during the summer months and to make recommendations for approval at the August board meeting.
- Request approval to submit the following federal and state project applications for the 2021/22 school year. These are the budgeted amounts.

Title I	\$235,276
Title II, Part A	\$36,495

2020 Homestead and Farmstead Exclusion Resolution

Title IV

\$22,537

- Approve the following handbooks: (hard copies available upon request). A summary of changes is included in the agenda packet.
 - Substitute Teacher
 - Coaches Handbook
 - Therapeutic Support Staff (TSS) Handbook
 - Elementary Faculty & Student Handbook
 - Middle School & Student Faculty Handbook
 - High School & Student Faculty Handbook
- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

Black, Garry	Head Varsity Football Coach	\$4,550.00
Cherry, Ryan	Assistant Varsity Football Coach	\$2,630.00
Reed, Rob	Assistant Varsity Football Coach	\$2,770.00
Gable, Kevin	Assistant Varsity Football Coach	\$2,770.00
TBA	Assistant Varsity Football Coach	
Crawford, Barry	Head Junior High Football Coach	\$4,260.00
Thompson, Nicholas	Assistant Junior High Football	\$1,370.00
Foor, Tom	Assistant Junior High Football	\$1,710.00
Musselman, Kristi	Head Football Cheerleader Coach	\$1,790.00
Cherry, Lindsay	Assistant Football Cheerleader	\$1,050.00
Sipes, Shalonne	Head Varsity Volleyball Coach	\$2,420.00
Young, Kristie	Assistant Varsity Volleyball Coach	\$1,310.00
Clouse, Brianna	Head Junior High Volleyball Coach	\$1,600.00
Hutzell, Hannah	Assistant Junior High Volleyball	\$1,120.00
TBA	Cross Country Coach	
Yeatts, Marcus	Head Varsity Boys Soccer Coach	\$3,790.00
Bequeath, Jonas	Assistant Varsity Boys Soccer	\$1,550.00
Zanella, Barb	Head Varsity Girls Soccer Coach	\$2,820.00
Grimes, Valerie	Assistant Varsity Girls Soccer	\$1,310.00
Horton, Brandon	Assistant Co-ED MS Soccer Coach	\$1,430.00
Lawton, Kevin	Assistant Co-ED MS Soccer Coach	\$1,120.00
Swope, Misti	Band Front Advisor	\$1,294.94
Wiand, Michael	Volunteer Varsity Football Coach	
Fouse, David	Volunteer Junior High Football Coach	
Mickle, Chad	Volunteer Junior High Football Coach	
Crawford, Teresa	Volunteer Football Cheerleading Coach	
Barton, Andy	Volunteer Junior High Football Coach	

2020 Homestead and Farmstead Exclusion Resolution

Davis, Jennifer
Ritchey, Johnna

Volunteer Varsity Volleyball Coach
Volunteer Varsity Girls Soccer Coach

- Approve the following vendors for food service for the 2021/22 school year.

Milk	Ritchey's Dairy	Middle/Senior & Elementary
Bread Products	Pacifico Bakery	Middle/Senior & Elementary

- Approve to advertise for wood chip suppliers for 2021/22.
- Authorize payment of all necessary bills and execution of necessary transfers to close out the 2020/21 general fund budget.
- Approve a three-year contract with SchoolPointe as the district website platform. The platform includes a notification system and mobile app. The annual cost to the district will be \$5,700 dollars and a one-time cost for 2021/22 of \$3,400.

2020 Homestead and Farmstead Exclusion Resolution

- Approve the following bid items for the 2021/22 school year.

Food Service Paper Supplies

Feesers Inc.	\$1,519.65	
Clearfield Wholesale	\$ 485.10	
US Foods	<u>\$ 913.45</u>	
		\$2,918.20

Custodial Paper Supplies

Interboro Packaging Corp	\$ 792.00	
Janitors Supply	\$ 9,236.40	
Central Poly	\$ 409.80	
Toni Sunseri	<u>\$1,518.00</u>	
		\$11, 956.20
Paper Dual Purpose		
Contract Paper Group	<u>\$6,511.52</u>	
		\$6,511.52

- Approve the proficient evaluation for Superintendent Todd Beatty for the 2020/21 school year.

28. Mr. Cottle moved, seconded by Mr. Sipes to approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations. Ralph Scott and Chriss Sipes abstained with all remaining board members voting "yes".

Shalonne Sipes	Head Varsity Volleyball Coach	\$2,420
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29. Mr. Scott moved, seconded by Mr. Potchak to approve the following reports and invoices with all members present voting "yes".

Administrative Reports
 Federal Programs Report
 Athletic Report
 Financial Reports and Budgetary Transfers
 Approve payment of invoices

2020 Homestead and Farmstead Exclusion Resolution

30. Executive session to fulfill the requirements of Act 44 School Safety Report with the board not returning for further action.

31. Discussion of the board regarding selection of graduation speakers was held.

Mr. Eshelman moved, seconded by Mr. Mickle to adjourn the meeting at 8:15 pm.

Teri L. Biddle, Business Manager/Board Secretary

Chad Mickle, Treasurer

2020 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School Directors of Northern Bedford County School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2021, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.**

The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2021:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$323,994.

b. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$0.00.

c. **Tax shifting funds.** Based on the voter referendum directing School District levy of an increased earned income tax, and on calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board estimating Act 1 earned income tax receipts for real estate tax reduction of \$0, minus \$0 representing 2% of such receipts retained to offset School District expenses, funds will be available from tax shifting during the school year for real estate tax reduction pursuant to Act 1, 53 P.S. § 6926.334(a)(3) or (4), in the amount of \$0.

d. **Other sources.** Funds will be available during the school year for real estate reduction from other sources, in the amount of \$0.

e. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$323,988.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 1,825.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 115.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 1,940.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(e) aggregate amount available during the school year for real estate tax reduction of \$323,988 by the

2020 Homestead and Farmstead Exclusion Resolution

paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 1,940 (before considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead and farmstead exclusion amount), the preliminary calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$167.01.

Based on calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board, considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead exclusion and the farmstead exclusion amount, an additional aggregate amount of \$3,837.71 will be available during the school year for real estate tax reduction applicable to approximately 1,940 homesteads and farmsteads, resulting in an additional real estate tax reduction amount available for each homestead and farmstead of \$2.02. Adding this additional amount to the preliminary calculation of the maximum real estate tax reduction amount of \$169.03, the final maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$169.03.

3. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$169.03 by the School District real estate tax rate of 8.75 mills (.00875), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$19,318.00, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$19,318.

4. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$19,318.00. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$19,318.00. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

Northern Bedford County School District

Teri L. Biddle, Board Secretary

Date

2021 President's Award for Academic Excellence

Seniors

Logan College
Olivia Dodson
Brooke Gochmour
Makayla Kochara
Andrew Lazor
Abby Mickle
Aylisa Morral

Grade 8

Avery Aungst
Wyatt Clouse
Logan Dilling
Ella Heaton
Benjamin Pritchett
Jaylyn Resh
Vaughn Schleinkofer

Grade 5

Brett Cottle
Ezekiel Dibert
Mallory Gates
Aubrey Holsinger
Braden Zellers

RESOLUTION ADOPTION REGARDING SECTION 520.1

A resolution of the Board of School Directors of the Northern Bedford County School District, Bedford County, Pennsylvania, declaring that the COVID-19 Pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code and approving the Pennsylvania Department of Education phased school re-opening health and safety plan for the school district.

WHEREAS, the World Health Organization has declared the current outbreak of COVID-19 a global pandemic; and

WHEREAS, the Pennsylvania Department of Education has determined that the COVID-19 pandemic constitutes an "emergency" within the meaning of Section 520.1 of the Public School Code; and

WHEREAS, the Northern Bedford County School District Board of School Directors has determined that the risks COVID-19 presents to our students, faculty, and community requires an extraordinary response;

NOW THEREFORE, the Board finds and declares that the COVID-19 pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code.

Section 1: For the duration of said pandemic but in no event for any period exceeding four years, the Superintendent shall have the duty and the authority to develop a Health and Safety plan in a form and manner prescribed by the Pennsylvania Department of Education that ensures a minimum of 180 days of instruction, allowing for a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level, employing any combination of in-person, virtual, and distance learning as the Superintendent seems appropriate to address the health and safety of students, faculty, and community, and the learning needs of students. Such instruction shall comply in full with the requirement of Chapter 4 of the regulations of the State Board of Education and with the curriculum standards published in accordance therewith.

The Superintendent is directed to submit to the Pennsylvania Department of Education the Emergency Instructional Time Template as well as any other submissions required by the Pennsylvania Department of Education and to take such further action as required to carry this Resolution into effect.

Duly adopted this 15th Day of June, 2021 by the Board of School Directors of Northern Bedford County School District, Bedford County, Pennsylvania, at a public meeting held on the 15th day of June, 2021.

ATTEST:

NORTHERN BEDFORD COUNTY SCHOOL
DISTRICT

Teri L. Biddle, Business Manager/Bd Secretary

Randy Wiand, Board President

Job Title: School Psychologist

Qualifications: Valid Pennsylvania Teaching Certificate in School Psychology

Reports to: Special Education Director

Supervises:

Primary Functions/General Description:

To facilitate the process of developing a comprehensive evaluation report of the multidisciplinary team to determine student eligibility for special education and make recommendations for services.

To provide coordination, collaboration, and development in district programs to enable a comprehensive view of students.

Major Responsibilities and Duties:

1. Provide Comprehensive Evaluation Report to determine eligibility and recommendations for services as mandated by IDEA and Chapters 14 and 342 of the Pennsylvania School Code. In doing this, the psychologist shall:
 - a. Help establish procedures and priorities to initiate child study for purposes of instructional support. Work with principals, supervisors, and guidance counselors in establishing priorities for evaluation.
 - b. Encourage those making the referrals to include supportive information that permits more definitive diagnosis and recommendations.
 - c. Encourage the involvement of parents in reviewing the child's achievement and general school adjustment before recommending the initiation of psychological evaluation of the child.
 - d. Check records to insure that all necessary forms for permission to evaluate have been obtained.
2. Design instructional assessment methods and procedures for conducting a diagnostic study of the child. This study shall evaluate the current psychological, instructional, behavioral, and educational functioning of the child by identifying strengths and weaknesses in learning potential and by assessing personality and social factors which affect the child's learning and his personal and school adjustment. In making this study, the psychologist may use individual and group tests of abilities, personality, achievement, and special diagnostic test data for instructional assessments, observations, functional analysis or interviews with family and staff. The psychologist may make referrals for additional evaluation(s), provide for the review of school records for diagnostic purposes, and work with administrators and teachers in developing appropriate programs and services.

3. Provide Comprehensive Evaluation Report to determine eligibility and recommendations for services as mandated by IDEA and Chapters 14 and 342 of the Pennsylvania School Code.
4. Provide mandated reevaluation of children presently enrolled in special education programs as determined by the immediate supervisor.
5. Serve as team member for assigned IEP meetings for initial referrals and as designated by the immediate supervisor.
6. Provide consultation to special education program supervisors, special education teachers, regular education teachers, administrators, special education programs, as well as general education and community agencies.
 - a. Consult with child, parents, teachers, special education program supervisors, and other school personnel about the significance of diagnostic findings and recommending services.
 - b. Consult with the supervisor of special education and special education teachers in their preparation of individual education prescriptions to meet the needs of children. Consult with them also about children with learning/behavioral adjustment problems and help develop plans and procedures or assist in getting such help from other professionals or agencies.
 - c. Consult with teachers about teaching strategies, group process considerations, and classroom climate.
 - d. Use consultation opportunities with all school personnel to increase the possibilities that the exceptional child will be able to remain in the regular classroom or return to the regular classroom and be successful.
 - e. Use consultation opportunities with teachers, guidance counselors, principals, and other school personnel to increase the understanding of children's problems.
7. Provide in-service and stimulate educational development in the following manner:
 - a. Make professional presentations to colleagues
 - b. Participate in in-service programs for special education and general education personnel
 - c. Participate in conferences or work with teams whose primary intent it is to improve services to children.
8. Maintain appropriate records of Comprehensive Multidisciplinary Evaluation Report as well as other services provided.
9. The school psychologist shall be expected to interact with the community and its agencies by:
 - a. Using the services of various agencies for referrals and consultation
 - b. Serving on boards of community agencies if requested
 - c. Providing information to agencies, with parental approval, when indicated
 - d. Providing supervision for school psychology interns from various universities
 - e. Attending CASSP meetings as well as discharge conferences for institutionalized students.
10. Participation in psychological and educational research by:
 - a. Initiating and conducting research activities related to special education.

- b. Encouraging and helping to develop a research attitude toward psychological and educational problems.
- c. Participating in research activities sponsored by the district
- d. Helping other researchers from outside the district, usually representatives from colleges and universities
- e. Helping to assure the ethical treatment of subjects
- f. Encouraging the dissemination of pertinent research results and conclusions.
- 11. Perform any other duties or responsibilities assigned by the Superintendent or his designee.
- 12. Psychological counseling for students K-12 as determined by the IEP/504 plan.
- 13. Behavior Plan development for at risk students.
- 14. Collaborate and coordinate with school counselor regarding individual or small group counseling needs.
- 15. Serve as Title 1 assistant
 - i. Schoolwide Plan
 - ii. Title 1 grant
 - iii. Annual parent meeting
 - iv. Parent trainings throughout the year
 - v. Attend Federal Programs trainings
- 16. Serve as Literacy Team Coordinator
 - i. Oversee the literacy program
 - ii. Attend literacy workshops
 - iii. Coordinate meetings with administration and teachers
- 17. Serve as PBIS ~~Coordinator~~ Team Member
 - i. Oversee the PBIS program
 - ii. Plan and run monthly meetings
 - iii. Coordinate PBIS data
 - iv. Plan reward activities
- 18. Serve as lead for RtII – direct involvement with identifying students to begin the evaluation process
 - i. Data collection
 - ii. Group recommendations
- 19. Serve in the capacity specified in the Safe School's Crisis Response Plan in the event of a school emergency.
- 20. Serve as a Threat Assessment Team Member.

Position Specifications:

Physical Demands

- Frequent visits to school buildings, classrooms, and other areas on the school campus.
- Frequent travel for meetings in IU 08 service area, Central PA region, throughout PA, and PDE in Harrisburg.
- Frequent walking throughout the buildings

- Must be able to sit, stand, and walk periodically throughout the workday with occasional twisting, bending, carrying, squatting, climbing, pushing, grasping as necessary to carry out job duties.
- Dexterity requirements range from coordinated repetitive movements of hands/fingers to operate computer to simple movements of feet/legs and torso necessary to carry out job duties.
- Sedentary work with occasional lifting and carrying of objects with weights of approximately ten to twenty pounds.

Sensory Abilities

- Ability to speak clearly and distinctly.
- Visual acuity to read correspondence, computer screen.
- Auditory acuity to be able to use telephone, conduct conversations with parents, staff, and students; actively participate in classroom interaction, meetings/conferences, in-service programs, and greet visitors.
- Ability to reason in drawing conclusions and making sound judgments in order to carry out the duties of the job.

Work Environment

- General school and office setting.
- Provided with appropriate equipment and supplies to adequately provide effective instruction, psychology, and testing services.
- Works indoors in adequate workspace, lighting, ventilation, and temperatures.
- Periodically works outdoors in clement weather.
- Provided with appropriate staff assistance necessary to perform duties.
- Works with average indoor exposure to noise and stress.
- Works indoors with normal indoor exposure to dust/dirt.
- Periodically exposed to varying temperaments of employees, parents, students, or other visitors.

Temperament

- Ability to work as facilitator and member of a multidisciplinary team
- Must be courteous and able to effectively facilitate
- Must be cooperative, congenial and service-oriented, and promote these qualities in the school district setting and community
- Ability to work in an environment with frequent interruptions.

Cognitive Ability

- Must be able to speak and understand the English language in order to carry out essential function of job.
- Ability to follow written and verbal directions and give directions to others
- Ability to complete assigned tasks with minimal supervision
- Ability to read, write and interpret Comprehensive Multidisciplinary Evaluation findings
- Ability to use correct grammar, sentence structure and spelling
- Ability to compose clear, concise sentences and paragraphs in organized format
- Ability to work independently and make work-related decisions
- Ability to exercise good judgment in prioritizing tasks
- Ability to communicate effectively at all organizational levels

Specific Skills

- Ability to administer, analyze, and report student psycho educational assessment findings
- Ability to work effectively with others in accomplishing common goals
- Must possess ability to record, convey, and present information; explain policies and procedures; and follow instructions.
- Concern and caring attitude toward helping students develop intellectually, socially, and morally.
- A positive attitude toward involving parents in their child's development
- Ability to use computer technology efficiently
- Must appropriately handle confidential information
- Ability to manage work load with varied changing, service demand
- Demonstrate an attitude toward continual self-improvement in the skills and philosophy of the job.
- Positive attitude toward the position, its duties, and its day-to-day work and interactions.

The position specifications described above are representative of those that must be met by an employee to successfully perform the major responsibilities and duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the major responsibilities and duties.

The information contained in this job description is for compliance with the Americans with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

Professional Code of Ethics:

Professional employees are expected to adhere to the Pennsylvania Code of Professional Practices and Conduct for Educators.

Terms of Employment:

140 185 days of service, extended over a twelve (12) month period. ~~with a two to three day schedule during school year.~~

Performance Evaluation:

Annual performance evaluation completed by the special education supervisor.

Benefits:

According to Act 93 Administrative Compensation agreement.

2021 – 2022 Elementary/Middle/High School Student Handbook

Proposed Changes

TOPIC	STATEMENT	ES/MS/HS
Ineligibility List	<p>Teachers will submit grades on Thursday each week in order to produce the ineligibility list. Students are expected to submit any work that needs graded by the end of the day Wednesday, prior to teacher submission of grades. Students who are failing two or more subjects as reported by teachers on Thursday will be ineligible the following Sunday through Saturday. The administration has the authority to modify this based on school vacations or other modifications to the school calendar.</p> <p>Further, students who are ineligible may not participate in field trips or athletic events or contests that would cause them to miss classes in which they were reported as failing.</p>	MS/HS/Athletic
Lockers	<p><u>LOCKERS</u> - The school provides lockers to students for their convenience. Beginning with the 2021-22 school year, the school will not provide locks for student corridor lockers. If students wish to secure their locker, they may bring a lock from home. However, if the student forgets the combination or key for their lock or the school needs to inspect the locker, the school maintains the authority to cut the lock off so the locker may be opened. Students may only use the locker assigned to them by the school. Lockers are not totally secure from forced or otherwise unauthorized entry. Do not assume that Items placed in lockers will not be secure from theft. The school cannot accept responsibility for items stolen from either corridor or gym lockers. In gym class, have your teacher hold valuable items or, better yet, don't bring them to school. Giving your locker combination to others is inviting trouble, as is "setting" the locker. Remember that the locker is school property and is subject to inspection under the terms of District Policy. Further, the school can assume no responsibility for items lost or stolen from lockers. Students are not to share lockers with anyone else. nor are they to give others their locker combination. In the past, we have had a great deal of difficulty removing stickers and other adhesive items from lockers. Often paint has been removed with the sticker. Accordingly, <u>students are not permitted to place any adhesive items on or in corridor lockers.</u></p>	MS/HS

2021 – 2022 Elementary/Middle/High School Faculty Handbook Proposed Changes

Topic	Statement	ES/MS/HS
Blended Learning	<p>The Covid 19 Pandemic forced schools to physically close their doors but deliver virtual education during the 2019-20 school year. This was a challenge for students, parents, and educators. To be better prepared, we are going to implement a blended learning approach for all classes going forward. Building principals will work with teachers to identify a learning management system (LMS) that meets the needs of the students. This will be based on the cognitive development level of the students. Teachers at the middle school level will provide a weekly agenda of the educational activities. Each day will then be broken down with the teacher providing, at a minimum, the daily learning objective, learning standards, activities, links to any handouts or documents needed for the daily lesson, and homework assignments. The building principal will work with teachers to establish the structure within the LMS. During the 2020-21 school year, we implemented a blended learning approach to meet the needs of students required by the various learning delivery systems utilized during the school year. This year, you may utilize the blended courses created last year or you may revert to a more traditional teaching method. However, you should utilize at least one blended day in your classes every 12 consecutive instructional days (This is one lesson out of every two, six-day cycles.) This will allow students to understand how to navigate your classes and submit work in the event we utilize FID or we are forced to go to virtual learning over an extended period of time.</p>	ES/MS
Duties of Head Coaches	Communicate coaching expectations and assigned duties to all assistant and volunteer coaches under your charge.	Athletic Handbook

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Wayne Sherlock
Middle School Principal

High School Report

Michael O'Dellick
High School Principal

SUPERINTENDENT

END OF SCHOOL YEAR

Another very unique school year has ended. We are looking forward to returning to a new school year with no mask requirement, no social distancing requirement, and no contact tracing requirement.

2021 GRADUATION

We had a beautiful evening for graduation. Ironical that it was raining throughout the district between 4 and 5 PM, but the sun came out to dry things off, and then went behind clouds for a pleasant evening. The Class of 2021 did very well with only a few practices under their belt. Congratulations to the class of 2021 and we wish them well in their future endeavors.

SUMMER PROJECT

The district is gearing up for the elementary roof project to begin.

We are also preparing for the beginning later this month of the first of two phases involving the abatement of tile and new floor tile installed in the majority of hallways. The remaining hallway around the cafeteria, auditorium, and office abatement will be completed next summer.

ESSER FUNDS

The letter shared with the board on the ESSER monies, completed/planned projects, and the need to continue with taxes was printed in the May 26, 2021 edition of the *Bedford Gazette*.

WELL WISHES

We wish Mr. O'Dellick well in his new position at the BCTC and Mr. Sherlock well in his retirement.

ELEMENTARY

PRESIDENTIAL ACHIEVEMENT AWARDS

Five fifth grade students have received the Presidential Award for Academic Excellence. This prestigious award recognizes academic success in the classroom. This award is sponsored by the U.S. Department of Education in partnership with the National Association of Elementary and Secondary School Principals. The award recognizes and honors students who have achieved high academic goals through hard work and dedication to learning. The top ten percent of fifth grade students with the highest grade point average (GPA) achieved in grades three, four and five in math, reading/language arts, science, and social studies receive this honor.

This year's recipients include: Brett Cottle, son of Mr. and Mrs. Michael and Ashley Cottle; Ezekiel Dibert, son of Mr. and Mrs. Michael and Heather Dibert; Mallory Gates, daughter of Mr. and Mrs. Adam and Alaina Gates; Aubrey Holsinger, daughter of Mr. and Mrs. Adam and Jessica Holsinger; and Braden Zellers, son of Mr. and Mrs. Shane and Jamie Zellers.

STAFF RECOGNITION

The elementary school staff once again did a fantastic job working through a very challenging 2020-21 school year. Their efforts along with the efforts of our parents/guardians afforded us the opportunity to prepare our students for a successful transition to the 2021-22 school year.

STEP-UP-DAY

To support the students and help them make the transition into the next school year, students in Pre-K through fourth grade had the opportunity to meet next year's teachers. On May 30, students visited their upcoming teachers' classrooms and had an opportunity to meet and ask questions to help alleviate anxiety about next school year. This meet and greet is very well received by both students and staff.

FEDERAL PROGRAMS REPORT

Upcoming Dates

September 1 2021-22 Consolidated Application due
September 1 2021-22 Schoolwide Plan due

MIDDLE SCHOOL

PRESIDENTIAL AWARDS

Seven Grade 8 students received the President's Educational Excellence award this year by ranking in the top ten percent of the class. The recipients include Avery Aungst, Wyatt Clouse, Logan Dilling, Ella Heaton, Ben Pritchett, Jaylynn Resh, and Vaughn Schleinkofer. Congratulations to these students and parents for an excellent three years in the middle school.

NEW STUDENT REGISTRATION

Mrs. Crawford and Mrs. Swanseen will be available periodically this summer to register students new to Northern Bedford. Parents may schedule a date and time by calling the guidance office at 766-4734 or 766-4754.

GRADE 6 ORIENTATION

The Grade 5 students and teachers came from the elementary school for a tour of the middle/high school building on Wednesday, June 2. Mrs. Crawford and Mrs. Swanseen led the tours. Students also met with Mr. Lybarger for a demonstration of various band instruments and discussion of the middle school band. Mr. Lybarger had interest from more than half of the students in Grade 5.

All incoming Grade 6 students and their parents will be invited to school Wednesday, August 18 for a middle school orientation program. Schedules will be explained, students will meet the Grade 6 teachers, cafeteria procedures will be explained, and generally, students will be oriented to help ready them for that big day – the first day of the 2021-22 school year. Mrs. Swanseen and Mrs. Crawford will notify the students and their parents regarding specific times and details.

Summer School/Retention

Fourteen students and their parents have been contacted about our summer school option for middle school students this summer. Twelve of the students will need to take and successfully complete two courses while the other two students only need to take one course. Successfully completing the course or courses will allow the student to be promoted the next grade for the 2021-22 school year. Unfortunately, seven students did not make enough academic progress to attend summer school and will be retained in their current grade for the upcoming school year. Summer school will run two weeks—Monday, July 12 through Friday, July 23 from 7:45 AM until 4:15 PM. Students must provide their own lunch and may not miss any of the sessions. There is no charge to the parents for this opportunity.

MIDDLE SCHOOL (cont'd)

Upcoming Events

August 10	School Board Meeting
August 16	First Day Fall Sports Practices
August 18	Grade 6 Orientation and Grade 7 and 8 Meet and Greet
August 23-24	Teacher Inservice
August 25	First Day for Students

HIGH SCHOOL

End of School Year

The students and staff were able to successfully overcome the challenges presented to us this year as a result of the COVID-19 global pandemic. The teachers were able to deliver instruction virtually by utilizing our Learning Management System (LMS), Canvas. The online instructional delivery required a tremendous amount of development time in which the teachers certainly went above and beyond their normal teaching schedule to successfully continue the education process for our students. We are currently working on preparations for the upcoming 2021-2022 school year.

Commencement

The Class of 2021 consisted of 70 seniors who attended Northern Bedford during the 2020-21 school year. The Southern Cove/Yellow Creek ministerium held a baccalaureate service on Thursday, June 3 and commencement activities were held on Tuesday, June 8. The custodial staff members, the food service staff, Mrs. Detterline, Mrs. Cottle, Mrs. Crawford, Mrs. Swanseen, Mr. Keith, Mr. Lybarger, Mrs. Martin, Mr. Yeatts are thanked for the effort put forth for this year's baccalaureate and commencement services. The students are thanked for their excellent behavior at these two events. Congratulations and best of luck to the Class of 2021!

Presidential Academic Award Recipients

The top ten percent of the senior class are annually recognized with the distinction of the Presidential Academic Award. This year's recipients are as follows: Logan College, Olivia Dodson, Brooke Gochnour, Makayla Kochara, Andrew Lazor, Abby Mickle, and Alysa Morral.

ATHLETIC REPORT

Team Records

Varsity Baseball	11-15	JH Baseball	9-4
Varsity Softball	7-14	JH Softball	5-13
Boys Track/Field	12-1	JH Boys Track/Field	5-1
Girls Track/Field	11-2	JH Girls Track/Field	4-2

Athletic Awards

Special recognition was given to athletes who participated in three varsity sports during their 10th, 11th, and 12th grades. The "Tri-Athlete" was awarded to the following student-athletes:

Evan Clouse	Football, Basketball, Baseball
Cadin Ebersole	Football, Basketball, Track & Field
Olivia Higgins	Soccer, Basketball, Track & Field
Makayla Kochara	Volleyball, Basketball, Softball
Thad Leidy	Football, Basketball, Baseball

Strong involvement and leadership by the seniors lead to successful athletic programs. This group of student-athletes contributed greatly to a very successful athletic year. These graduates should be commended for the dedication and example they provided to the underclassman involved with the athletic programs at Northern Bedford.

Playoffs

The #6 seed Lady Panther's softball team defeated #3 seed Windber on Tuesday, May 25th but then lost to the #2 seed Chestnut Ridge Lady Lions on Thursday, May 27th of the District 5AA bracket.

The #6 seed Black Panthers baseball team defeated #11 seed Shade, #3 seed Berlin, #2 seed Fannett-Metal in the District 5A playoff bracket, but was defeated in the title game by #1 seed Southern Fulton, first trip to the district finals since 2010. The team was defeated by Juniata Valley at PNG Field on Monday, June 7th in the first round of state playoff action.

District Champions

At Panther Community Stadium on May 19th, senior Ian Zimmerman was crowned the District V Boys 1600M Champion for the 3rd time (missing one year due to the pandemic). Also qualifying for the trip to Shippensburg with a first-place win was the 3200m relay team of Connor Laird (12th), Ian Zimmerman (12th), Nick Strayer (10th), and Chase Imes (9th) and junior Mason Dettlerline in the triple jump.

ATHLETIC REPORT (cont'd)

Track & Field State Results

The 3200m relay team of Connor Laird, RJ Gates, Nick Strayer and Chase Imes crossed the finish line in 20th. With the fastest time of 4:28:69 of his senior career, Ian Zimmerman crossed the state finish line in 10th. Mason Detterline triple jumped 42' 3.5" to a 9th place finish

Inter County Conference (ICC) – Spring All - Stars

Baseball	Andrew Lazor	Senior
Track & Field – 3200m	Mariah Hall	Freshman
	Ashley Kichman	Junior
	Emilee Sherlock	Sophomore
	Addison Sipes	Junior
Track & Field – 3200m	Chase Imes	Freshman
	Connor Laird	Senior
	Nick Strayer	Sophomore
	Ian Zimmerman	Senior
Track & Field – 1600m	Ian Zimmerman	Senior
Track & Field – Triple Jump	Mason Detterline	Junior

First Day of Fall Sports Practice

Monday, August 16th is the first day that teams may begin official practices for fall sports according to the PIAA. Coaches are beginning their summer conditioning activities. More information will be given at upcoming meetings concerning the distribution of equipment and practice schedules.

Fall Sports Physicals and Insurance Verifications

A physical is the requirement of the PIAA in order to participate in fall, winter or spring sports. Also, parents are reminded that the insurance verification form MUST be completed prior to participation in a sport by attaching a copy of the student's insurance card with your insurance verification form.

Parent reminder: if a change in the student's insurance occurs during the course of the year, it is the parent's responsibility to report that change to the school district and provide a copy of the new insurance card.

Mount Aloysius College
7373 Admiral Peary Highway
Cresson, PA 16630

COOPERATIVE AGREEMENT

This agreement, entered into this May 5, 2021, between **Northern Bedford County High School and Mount Aloysius College.**

The High School desires to participate in the Mount Aloysius College in High School program in order to provide courses at the High School for which its students may earn college credit in consideration of the mutual covenant contained herein, the College and the High School agree to cooperate as follows:

The College agrees to:

1. Review the curriculum of the High School to determine its equivalence to a College course or courses, if the High School is going to continue to use its own curriculum.
2. Provide the College course outline and textbook information to the High School, if the High School is going to adopt the College course.
3. Provide for the registration of High School students in the appropriate course if both the curriculum and the High School faculty are approved for the program. Tuition will be **\$65.00 per credit** for the 2021-22 school year. **There is no registration fee.** Tuition will continue to be paid directly to the College by the High School student.
4. Provide official College transcripts which include the course or courses taken through the program when requested by the High School student. The prevailing transcript processing fee will apply.

The High School agrees to:

5. Provide its written plan for each course proposed as part of the program to the College for review to determine its equivalence to a College course, if the High School is going to continue to use its own planned course.
6. Notify the College if it intends to use the College course plan so that the College can forward the course outline and textbook information to the High School.
7. Assist in the registration of High School students in the appropriate course if both the written plan and the High School faculty are approved for the program.

Additional Expectations from the High School:

1. **Actively promote dual enrollment days on campus and aim to participate.**
2. **Consider visit opportunities for Mount Aloysius College representatives to present to your dual enrollment students each year including On-The-Spot Acceptance Day coordinated with guidance personnel.**
3. **Display Mount Aloysius College materials, posters, pennants, and brochures in your classrooms where Mount Aloysius Courses are provided.**
4. **Consider promoting the relationship and articulation agreement on the high school web site.**
5. **Take advantage of busing opportunities provided by Mount Aloysius College in transporting your students to campus for exposure and increased awareness of Mount Aloysius College such as Health Quest, Career Days and Dual Enrollment Days.**
6. **Advertise all open house events to dual enrollment students and encourage participation.**

Student Eligibility:

- A. Students who meet all of the following criteria are qualified to participate in the program:
 - a. The student is a high school freshman, sophomore, junior or senior.
 - b. The student demonstrates readiness for college-level coursework in the intended subject area of study as determined by the school district.
 - c. In order to remain in this program, the student must maintain a secondary school grade point average of 3.0 in the applicable subject area of study. The student also must maintain a minimum grade of 2.0 in each dual enrollment course in which the student is enrolled.
 - d. High school personnel should make all participating dual enrollment students aware of taking sequential science and math courses in their freshman or sophomore years. For example, taking Calculus or Physics as a freshman or sophomore in high school and then having to take Calculus II or Physics II in college after a 2 or 3-year hiatus could be potentially challenging for the student. Cautionary measures should be discussed with all participants.

Courses Offered:

The following criteria apply to all courses covered by this Agreement:

1. The courses are non-remedial.
2. The courses are in a core academic subject as defined by the requirements of Every Student Succeeds Act, otherwise known as ESSA.

Terms of Agreement:

This agreement shall be effective when executed by both parties and will remain effective permanently unless ended by either party officially in writing.

If either party wishes to terminate this agreement at any time, it is understood that it can do so only by providing written notice of at least three months prior to the start of the new academic year.

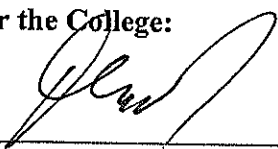
This agreement may be revised or modified only by written amendment wherein both parties agree to such amendment in writing.

Notices required under this agreement and other correspondence shall be addressed by e-mail such as fall and spring registration deadlines which are traditionally the last Friday in September and the second Friday in February.

To College: Jeanine Farabaugh, Admin. Coordinator of Educational Partnerships
Mount Aloysius College
7373 Admiral Peary Highway
Cresson, PA 16630
Phone: (814) 886-6417 Fax: (814) 886-6419

To High School: Northern Bedford County High School
152 NBC Drive
Loysburg, PA 16659

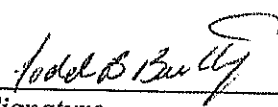
For the College:



Dr. David Haschak
Interim Vice President for Academic Affairs

5/11/21
Date

For the High School:



Signature
Title: Superintendent

5/5/21
Date

**Partnership Understanding of Virtual Learning Opportunities
for
[SCHOOL DISTRICT NAME]**

Conceptual Agreement:

[SCHOOL DISTRICT NAME] is dedicated to provide the best online, cyber options for their students. Assuring that students have quality online learning options is more important now than ever before. Extended Campus has a variety of online, cyber learning options that [SCHOOL DISTRICT NAME] can choose to access. In addition, Appalachia Intermediate Unit 8 has a range of professional development services available that can be accessed to help build [SCHOOL NAME] teachers' online teaching capabilities. [SCHOOL DISTRICT NAME] and Extended Campus will work together to customize a solution to meet the school district's needs.

Objectives for [SCHOOL DISTRICT NAME]:

- Institute an effective full-time and/or part-time cyber learning option for students
- Access to high quality online content for the staff
- Train cadres of teachers on best practices of creating, designing, and instructing online, hybrid learning experiences
- Participate in a network of schools to meet the objectives

Measures of Success for [SCHOOL DISTRICT NAME]:

- Students participating in cyber learning options
- A cadre of teachers are implementing online, hybrid learning options
- Participation in network

Options can include any/all of the following services:

- Full-time cyber school
- Part-time cyber school
- Single courses with a teacher
- Single class with a teacher (group of students in the same course)
- Course content for use by [SCHOOL DISTRICT NAME] teachers
- Professional Development on how to effectively implement cyber/online learning experiences
- Quarterly Virtual School Networking opportunities

Timing:

Implementation of the agreement will start at a mutually agreed upon time of both parties.

Joint Accountabilities:

Extended Campus's team will work jointly with the [SCHOOL DISTRICT NAME] to assure the successful implementation of the options chosen.

Terms and Conditions:

We assess a single project fee for our services so there is never a "meter" running and you can have control over your budget. Within the objectives outlined above, Extended Campus will commit as much time as necessary to fulfill those objectives.

Pricing and Payment Terms:

Please check all options you would like to be able to participate in during the 2021-22 school year. Pricing may vary depending on the option(s) chosen. This does not commit you to utilize any option. You will not be billed for any option until you utilize the option.

Yes!	Options	IU 8	Non-IU 8	Payment Terms
	1. Full Cyber Grades 6 to 12	\$5,500	\$5,800	Daily rate starting with date Enrollment Session attended and ending with date school district requests withdraw. Billed bimonthly. Payment expected within 30 days.
	2. Full Cyber Grades K to 5	\$4,600	\$4,900	
	3. Part Time Cyber Grades 9-12	\$3,950	\$4,187	
	4. Single course with a teacher	\$240 to \$460 Price dependent on selection		Payable upon acceptance of quote
	5. Single class with a teacher*	Price dependent on course and number of enrollments		Payment terms as indicated in the proposal
	6. Course Content			Payment terms as indicated in the proposal
	7. Professional Development	Price dependent on details		Payment terms as indicated in the proposal

*Single class means an IU 8 virtual teacher for an entire class of students.

Additional Fee Item Pricing:

- Chromebooks with technical support and device management - \$350 per year
- Unreturned or damaged equipment fee - \$325 additional fee
- K-5 workbooks - \$19 per workbook (One workbook per semester per core subject)

Acceptance:

Your signature below indicates acceptance of this Partnership Understanding and its terms.

For Extended Campus

Thomas A. Butler, Ph.D. Executive
Director Appalachia Intermediate Unit 8

For the [school district name]

[Name and Title of Authorizing Person]

Signature

Signature

Date

Date

Northern Bedford County School District

Cash Balances

Fiscal Year: 2020-2021

Date Range: 07/01/2020 - 06/15/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	3,975,269.02	15,539,947.46	13,951,071.43	5,564,145.05
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,013,321.99	0.00	0.00	1,013,321.99
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,964,059.32	0.00	0.00	1,964,059.32
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	1,613,065.60	261,844.00	1,771,034.48	103,875.12
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	8,853.32	160,752.02	166,758.72	2,846.62
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	64,991.27	66,440.18	61,577.54	69,853.91
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	76,172.06	5.48	0.00	76,177.54
		<u>8,715,732.58</u>	<u>16,028,989.14</u>	<u>15,950,442.17</u>	<u>8,794,279.55</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AL GODISSART		62288	GENERAL FUND	ATHLETICS	OFFICIALS	\$62.50
ALL AMERICAN ATHLETICS		62316	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$0.00
		62361	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$2,950.00
				Total for ALL AMERICAN ATHLETICS		\$2,950.00
ALLEGHENY SUPPLY		62317	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$123.83
ALTOONA MIRROR		62318	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$814.40
APPALACHIA INTERMEDIATE UNIT 08		62319	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$75.00
		62319	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$25,243.98
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$25,318.98
APPALACHIAN HARDWOOD LUMBER COMPANY		62320	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$1,800.00
BATZEL, JEFFREY D		0	GENERAL FUND	ATHLETICS	TRAVEL/EXPENSES	\$270.68
BEDFORD COUNTY TCC		62321	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$266.62
BEDFORD GAZETTE		62322	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$298.24
BROCKUS, STACI R		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$19.00
BURKE, GRACE		62299	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62324	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$6,898.50
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$653.75
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$4,732.50
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$45,261.60
				Total for CARBAUGH BUS LLC		\$50,647.85
CBW CREDIT UNION						
		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$7,775.88
CENTRAL PA DIGITAL LEARNING FOUNDATION						
		62325	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,933.43
CENTURYLINK						
		62289	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$987.32
CLARK, DREW						
		62300	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
CLARK, TAMMY						
		0	GENERAL FUND	BOARD SERVICES	JUDGEMENTS AGAINST THE LEA	\$2,340.47
CLEARFIELD WHOLESALE PAPER CO						
		62326	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$392.62
CLOUSE, BRIANNA D						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
CM REGENT, LLC						

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Remit Name						
		62327	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$711.34
COFFEY, SYDNEY						
		62301	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$905.00
COMMONWEALTH CHARTER ACADEMY						
		62328	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$4,624.81
		62328	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,032.96
				Total for COMMONWEALTH CHARTER ACADEMY		\$7,657.77
CRESTGOOD						
		62329	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$53.18
CROWN BENEFITS ADMINISTRATION						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,540.97
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$502.95
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,341.50
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$15,201.30
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$117,896.66
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$12.00
				Total for CROWN BENEFITS ADMINISTRATION		\$138,551.40
D & D WOOD SALES INC						
		62330	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,402.50
DELTA DENTAL OF PA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DIEHL, TERRY						
		62290	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00

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Remit Name						
DKG AUTO REPAIR & FABRICATION LLC						
	62331	GENERAL FUND		VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$105.00
DODSON, OLIVIA						
	62302	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
DR. ROBERT KETTERER CHARTER SCHOOL INC						
	62332	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,578.00
EBERSOLE, CADIN						
	62295	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
	62303	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
	Total for EBERSOLE, CADIN					\$860.00
EFTPS						
	0	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$67,609.66
	0	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$63,356.30
	0	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$63,356.38
	Total for EFTPS					\$194,322.34
ETIDES						
	0	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$25,416.54
EXPERT PAY						
	0	GENERAL FUND		ACCRUED SALARIES AND BENEFITS	Undesignated	\$721.89
FANELLI WILLETT LAW OFFICES						
	62333	GENERAL FUND		LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$313.50
FOOSE, ERIC						
	62334	GENERAL FUND		STUDENT ACTIVITIES	SUPPLIES	\$500.00
FORD, MAKENZIE						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,362.50
FP MAILING SOLUTIONS						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
		62335	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
				Total for FP MAILING SOLUTIONS		\$2,132.00
FREDERICK LOCK AND KEY INC						
		62336	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$410.00
GOCHNOUR, BROOKE						
		62296	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
		62304	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$720.00
				Total for GOCHNOUR, BROOKE		\$1,220.00
HC HOOD CO.						
		62337	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,474.00
HIGGINS OLIVIA						
		62305	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
HIGHMARK EDI						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$587.66
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$217.71
				Total for HIGHMARK EDI		\$805.37
HUTZELL, HANNAH						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
IMLER, GARY						
		62282	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
INTER COUNTY CONFERENCE						
		62283	GENERAL FUND	ATHLETICS	DUES AND FEES	\$100.00

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Remit Name						
J.C.EHRLICH CO., INC		62338	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
J.N. SHEFFEY ASSOCIATES		62339	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$370.20
JANITORS SUPPLY INC		62340	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,095.15
JOSTENS		62341	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$1,071.84
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,362.50
LAWSON PRODUCTS INC		62342	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$443.09
LAZOR, ANDREW		62306	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$2,381.67
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,859.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$51,635.55
				Total for LEIDY TRANSPORTATION LLC		\$55,876.62
LEIDY, THAD		62307	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$905.00
M&T BANK		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$569,886.56
MARTIN OIL COMPANY		62343	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$699.26
MARTIN, ABIGAIL D						

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Remit Name						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
MATHESON TRI-GAS INC						
		62344	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$248.89
		62344	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$248.87
				Total for MATHESON TRI-GAS INC		\$497.76
MAXWELL TRANSPORTATION INC						
		62345	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$4,098.49
MERAKEY PENNSYLVANIA						
		62346	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$5,817.88
		62346	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$7,338.08
				Total for MERAKEY PENNSYLVANIA		\$13,155.96
MEYER, KYLEE A						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,400.00
MICKLE, ABBY						
		62308	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,985.00
MORRAL, AYLISA						
		62309	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
NBC FOOD SERVICE						
		62347	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$2.91
NBC HORTICULTURE DEPARTMENT						
		62348	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$18.00
NBCEA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$2,976.80
NBCESPA						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$259.55
NEW ENTERPRISE RURAL ELECTRIC						

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Remit Name						
		62349	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,449.60
OMNI CHEER						
		62291	GENERAL FUND	ATHLETICS	SUPPLIES	\$620.21
PA TUITION ACCOUNT PROGRAM						
		62281	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
		62293	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
		62315	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
				Total for PA TUITION ACCOUNT PROGRAM		\$180.00
PEARCE, HANNAH						
		62287	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
PENELEC						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,158.64
PIAA DISTRICT 5						
		62284	GENERAL FUND	ATHLETICS	DUES AND FEES	\$320.00
		62292	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$4,233.00
		62297	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$225.00
				Total for PIAA DISTRICT 5		\$4,778.00
PSERS						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$59,053.02
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$3,473.68
				Total for PSERS		\$62,526.70
PYRAMID HEALTHCARE INC						
		62350	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$4,750.00
		62350	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$10,830.00

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Total for PYRAMID HEALTHCARE INC				\$15,580.00	
REACH CYBER CHARTER SCHOOL	62351	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,895.45
SEL-LO OIL INC.	62298	GENERAL FUND	OPERATION OF BUILDING SERVICE	OIL	\$4,338.70
SENSENI, LAINEE	62310	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
SHAWLEY, BETHANY	62311	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
SHIFFLER	62352	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$83.17
SMITH, DALTON	62312	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
SNYDER, BELLA	62313	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$360.00
SNYDER, STARLA J	0	GENERAL FUND	NURSING SERVICES	DUES AND FEES	\$10.00
SOUTH WOODBURY TOWNSHIP	62294	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$4,080.00
	62353	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
Total for SOUTH WOODBURY TOWNSHIP				\$6,120.00	
STATE CHEMICAL COMPANY	62354	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$447.62
STINEMAN RIBBON CO	62285	GENERAL FUND	ATHLETICS	SUPPLIES	\$158.80
SUBURBAN PROPANE	62355	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$78.25
SWOPE, MISTI					

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Remit Name						
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$27.50
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
				Total for SWOPE, MISTI		\$127.50
THE MEADOWS PSYCHIATRIC CENTER		62356	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITION - OTHER	\$670.00
THE SNACK BASKET		62357	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$166.50
TSA CONSULTING GROUP		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$7,182.04
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$8,720.00
				Total for TSA CONSULTING GROUP		\$15,902.04
TUSSEY MOUNTAIN ATHLETICS		62286	GENERAL FUND	ATHLETICS	DUES AND FEES	\$86.00
UNIFIED FAMILY SERVICES SYSTEMS		62358	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$4,800.00
UNITED DATACOM NETWORKS, INC.		62359	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VERIZON WIRELESS		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$13.04
VOYA FINANCIAL - DC ACH		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$1,604.73
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$1,312.93
				Total for VOYA FINANCIAL - DC ACH		\$2,917.66
WALTERS AUTO WRECKING						

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Fund: 10	GENERAL FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	62360	GENERAL FUND	AUTO MECHANICS	SUPPLIES		\$50.00
ZIMMERMAN, IAN						
	62314	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL		\$905.00
				Total for GENERAL FUND		\$1,296,059.72
Fund: 31	CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
DAVID M. MAINES ASSOC INC.						
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$423,261.00
				Total for CAPITAL RESERVE PROJECTS FUND		\$423,261.00
Fund: 51	FOOD SERVICE					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
ANGELO PACIFICO AND SONS INC						
	18012	FOOD SERVICE	FOOD SERVICES	FOOD		\$1,182.60
	18043	FOOD SERVICE	FOOD SERVICES	FOOD		\$1,707.48
				Total for ANGELO PACIFICO AND SONS INC		\$2,890.08
BAER, LISA						
	18013	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL		\$16.55
BEEGLE, BRENDA						
	18014	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL		\$26.00
BOWMAN, GINGER						
	18015	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL		\$29.90
BRAZLE, PAMELA						
	18016	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL		\$33.60
BURKE, CLINT						
	18017	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL		\$125.00
C M REGENT LLC						

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62323	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$647.46
CLAAR, BRUCE		18018	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$11.00
CLAPPER, LISA		18019	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$19.85
CLARK, MARL		18020	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$26.20
CORLE, SHAWN		18021	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$11.00
DIEHL, MIKE		18022	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$24.45
DODSON, LORRIE		18023	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$16.15
EBERSOLE, COREY		18024	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$18.80
FOOR, DAN		18025	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$21.20
GRINE, JULIE L		18026	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$36.35
HOBART		18044	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$190.00
HORTON, KURTIS		18027	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$12.85
IMLER'S POULTRY		18028	FOOD SERVICE	FOOD SERVICES	FOOD	\$360.82
		18045	FOOD SERVICE	FOOD SERVICES	FOOD	\$893.01
				Total for IMLER'S POULTRY		\$1,253.83
JOHNSON, MARY						

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Remit Name						
		18029	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$10.50
KICHMAN, PATRICK						
		18030	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$11.35
KOLINCHAK, PATRICK						
		18031	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$205.03
LEIDY, JOHN						
		18032	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$35.70
MORRIS, CORRIE						
		18033	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$13.20
NBC GENERAL FUND						
		18034	FOOD SERVICE	FOOD SERVICES	FOOD	\$70.34
		18046	FOOD SERVICE	FOOD SERVICES	FOOD	\$29.29
		18046	FOOD SERVICE	FOOD SERVICES	SNACKS	\$20.96
				Total for NBC GENERAL FUND		\$120.59
POTE, SHAWN						
		18035	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$38.25
PRFSD						
		18036	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$400.00
QUEEN CITY F&P						
		18037	FOOD SERVICE	FOOD SERVICES	FOOD	\$319.65
		18047	FOOD SERVICE	FOOD SERVICES	FOOD	\$280.75
				Total for QUEEN CITY F&P		\$600.40
REPLOGLE, REBECCA						
		18038	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$23.50
RITCHEYS DAIRY INC						
		18039	FOOD SERVICE	FOOD SERVICES	MILK	\$5,135.61
		18039	FOOD SERVICE	FOOD SERVICES	SNACKS	\$273.22
		18048	FOOD SERVICE	FOOD SERVICES	MILK	\$5,300.35

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		18048	FOOD SERVICE	FOOD SERVICES	SNACKS	\$242.82
				Total for RITCHEYS DAIRY INC		\$10,952.00
SMITH, KEITH		18040	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$57.70
SNA		18041	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$17.00
US FOODS		18042	FOOD SERVICE	FOOD SERVICES	FOOD	\$8,315.42
		18042	FOOD SERVICE	FOOD SERVICES	SNACKS	\$370.19
		18042	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$382.43
		18049	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,522.74
		18049	FOOD SERVICE	FOOD SERVICES	SNACKS	\$349.21
		18049	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$356.02
				Total for US FOODS		\$20,296.01
				Total for FOOD SERVICE		\$38,191.50

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AWARD EMBLEM MFG. CO, INC		39295	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$77.20
AWARDING IMAGES		39296	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$95.80
BEACH, BROCK		39263	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00
BOLINGER, LINDSEY		39264	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$15.00
BOLLMAN, PATRICIA		39276	ACTIVITY FUND	ACTIVITY CASH	NON-CATEGORICAL	\$110.00
BOWMAN, ANGELINA						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39277	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
		39282	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
				Total for BOWMAN, ANGELINA		\$200.00
BRAZLE, MEGAN						
		39283	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
CLAPPER, MONTANA						
		39284	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
CLAPPERS WHOLESALE FLORIST						
		39259	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$21.40
CLARK, CURTIS						
		39272	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
COHO, MORGAN						
		39285	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
CORLE, SAMANTHA						
		39265	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$10.00
DODSON, OLIVIA						
		39286	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
ELLER, SIERRA						
		39287	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
FORT PIPER PRINTS						
		39252	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$120.00
		39273	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,206.25
				Total for FORT PIPER PRINTS		\$1,326.25
GABLE, AARON						
		39266	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$0.00
GABLE, ELLA						
		39271	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39288	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
				Total for GABLE, ELLA		\$120.00
GOCHNOUR, BROOKE		39267	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$250.00
		39268	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$15.00
		39278	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
		39289	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
				Total for GOCHNOUR, BROOKE		\$465.00
GOCHNOUR, SHELBY		39297	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$168.55
HIGGINS OLIVIA		39279	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
MUSSELMAN, KRISTI		39253	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$46.38
NBC FOOD SERVICE		39254	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$16.00
		39294	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$38.90
				Total for NBC FOOD SERVICE		\$54.90
NBC GENERAL FUND		39255	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$389.00
		39260	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$4,763.30
				Total for NBC GENERAL FUND		\$5,152.30
OVER, LAUREN		39269	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00
POWER HOUSE SUBS		39256	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,343.50
RITCHEYS DAIRY INCORPORATED						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39257	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$22.58
		39270	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$69.00
		39281	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$46.00
		39298	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$183.45
				Total for RITCHEYS DAIRY INCORPORATED		\$321.03
SKILLINGS, OLIVIA		39290	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
SNOWBERGER, KRISTINA		39258	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$416.00
		39261	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$106.51
				Total for SNOWBERGER, KRISTINA		\$522.51
STONE, ZACHARY		39280	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
		39291	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
				Total for STONE, ZACHARY		\$200.00
THE INSTRUMENTALIST		39274	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$73.00
THE SNACK BASKET		39275	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$930.00
		39299	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$80.00
				Total for THE SNACK BASKET		\$1,010.00
WA GREENHOUSE		39262	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$295.47
WEITZEL, DORA		39292	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00
WINFREY, ABBYGAIL		39293	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$100.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 05/12/2021

To Date: 06/15/2021

Total for ACTIVITY FUND

\$14,068.29

Grand Total:

\$1,771,580.51

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$1,296,059.72
31	CAPITAL RESERVE PROJECTS F	\$423,261.00
51	FOOD SERVICE	\$38,191.50
81	ACTIVITY FUND	\$14,068.29

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,174,865.22	\$4,905,545.96	\$4,905,545.96	\$1,183,012.73	\$86,306.53	1.40%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,328,402.97	\$3,391,273.47	\$2,349,441.86	\$304,042.01	\$1,674,919.10	38.70%
300 - PURCH PROFESS/TECH SERVICES	\$528,694.95	\$355,386.75	\$355,386.75	\$1,662.50	\$171,645.70	32.47%
400 - PURCHASED PROPERTY SERVICES	\$105,995.50	\$98,091.72	\$98,091.72	\$10,653.89	(\$2,750.11)	-2.59%
500 - OTHER PURCHASED SERVICES	\$1,435,019.79	\$1,090,528.32	\$1,090,528.32	\$868.37	\$343,623.10	23.95%
600 - SUPPLIES	\$811,466.96	\$1,043,297.00	\$1,043,297.00	\$37,442.81	(\$269,272.85)	-33.18%
700 - PROPERTY	\$5,000.00	\$22,046.58	\$22,046.58	\$11,724.60	(\$28,771.18)	-575.42%
800 - OTHER OBJECTS	\$213,480.75	\$164,854.20	\$164,854.20	\$0.00	\$48,626.55	22.78%
900 - OTHER FINANCING USES	\$554,637.50	\$591,844.00	\$591,844.00	\$0.00	(\$37,206.50)	-6.71%
10 - GENERAL FUND Total:	\$14,157,563.64	\$11,662,868.00	\$10,621,036.39	\$1,549,406.91	\$1,987,120.34	14.04%
Grand Total:	\$14,157,563.64	\$11,662,868.00	\$10,621,036.39	\$1,549,406.91	\$1,987,120.34	14.04%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:5/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,446,339.71	\$3,471,496.67	\$3,471,496.67	\$1,023,577.01	(\$48,733.97)	-1.10%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,091,383.83	\$2,374,614.92	\$2,374,614.92	\$253,815.28	\$462,953.63	14.98%
300 - PURCH PROFESS/TECH SERVICES	\$319,300.00	\$210,939.30	\$210,939.30	\$0.00	\$108,360.70	33.94%
400 - PURCHASED PROPERTY SERVICES	\$21,800.00	\$17,706.65	\$17,706.65	\$0.00	\$4,093.35	18.78%
500 - OTHER PURCHASED SERVICES	\$510,645.80	\$356,729.29	\$356,729.29	\$0.00	\$153,916.51	30.14%
600 - SUPPLIES	\$387,598.43	\$666,704.66	\$666,704.66	\$21,193.67	(\$300,299.90)	-77.48%
700 - PROPERTY	\$3,000.00	\$13,535.58	\$13,535.58	\$0.00	(\$10,535.58)	-351.19%
800 - OTHER OBJECTS	\$14,203.00	\$4,786.00	\$4,786.00	\$0.00	\$9,417.00	66.30%
1000 - INSTRUCTION Total:	\$8,794,270.77	\$7,116,513.07	\$7,116,513.07	\$1,298,585.96	\$379,171.74	4.31%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,539,742.10	\$1,281,841.65	\$1,281,841.65	\$157,769.09	\$100,131.36	6.50%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,184,124.72	\$880,721.84	\$880,721.84	\$49,599.81	\$253,803.07	21.43%
300 - PURCH PROFESS/TECH SERVICES	\$128,984.95	\$98,403.45	\$98,403.45	\$0.00	\$30,581.50	23.71%
400 - PURCHASED PROPERTY SERVICES	\$74,728.00	\$80,225.07	\$80,225.07	\$10,653.89	(\$16,150.96)	-21.61%
500 - OTHER PURCHASED SERVICES	\$901,723.99	\$717,699.12	\$717,699.12	\$868.37	\$183,156.50	20.31%
600 - SUPPLIES	\$390,018.53	\$348,312.20	\$348,312.20	\$13,473.14	\$28,233.19	7.24%
700 - PROPERTY	\$0.00	\$8,511.00	\$8,511.00	\$0.00	(\$8,511.00)	100.00%
800 - OTHER OBJECTS	\$27,359.00	\$19,114.76	\$19,114.76	\$0.00	\$8,244.24	30.13%
2000 - SUPPORTING SERVICES Total:	\$4,246,681.29	\$3,434,829.09	\$3,434,829.09	\$232,364.30	\$579,487.90	13.65%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$188,783.41	\$152,207.64	\$152,207.64	\$1,666.63	\$34,909.14	18.49%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$52,894.42	\$55,233.14	\$55,233.14	\$626.92	(\$2,965.64)	-5.61%
300 - PURCH PROFESS/TECH SERVICES	\$80,410.00	\$46,044.00	\$46,044.00	\$1,662.50	\$32,703.50	40.67%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$160.00	\$160.00	\$0.00	\$9,307.50	98.31%
500 - OTHER PURCHASED SERVICES	\$22,650.00	\$16,099.91	\$16,099.91	\$0.00	\$6,550.09	28.92%
600 - SUPPLIES	\$33,850.00	\$28,280.14	\$28,280.14	\$2,776.00	\$2,793.86	8.25%
800 - OTHER OBJECTS	\$6,750.00	\$2,143.00	\$2,143.00	\$0.00	\$4,607.00	68.25%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$394,805.33	\$300,167.83	\$300,167.83	\$6,732.05	\$87,905.45	22.27%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$2,000.00	\$0.00	\$0.00	\$11,724.60	(\$9,724.60)	-486.23%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$165,168.75	\$138,810.44	\$138,810.44	\$0.00	\$26,358.31	15.96%
900 - OTHER FINANCING USES	\$554,637.50	\$591,844.00	\$591,844.00	\$0.00	(\$37,206.50)	-6.71%
5000 - FINANCING USES Total:	\$719,806.25	\$730,654.44	\$730,654.44	\$0.00	(\$10,848.19)	-1.51%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2020-2021

From Date: 7/1/2020

To Date: 5/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,153,645.00)	(\$4,253,621.29)	(\$4,253,621.29)	\$0.00	\$99,976.29	-2.41%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,153,645.00)	(\$4,253,621.29)	(\$4,253,621.29)	\$0.00	\$99,976.29	-2.41%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,116,030.91)	(\$8,107,997.13)	(\$8,107,997.13)	\$0.00	(\$1,008,033.78)	11.06%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,116,030.91)	(\$8,107,997.13)	(\$8,107,997.13)	\$0.00	(\$1,008,033.78)	11.06%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$344,851.00)	(\$598,880.33)	(\$598,880.33)	\$0.00	\$254,029.33	-73.66%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$344,851.00)	(\$598,880.33)	(\$598,880.33)	\$0.00	\$254,029.33	-73.66%
10 - GENERAL FUND Total:	\$543,036.73	(\$1,378,334.32)	(\$1,378,334.32)	\$1,549,406.91	\$371,964.14	68.50%
Grand Total:	\$543,036.73	(\$1,378,334.32)	(\$1,378,334.32)	\$1,549,406.91	\$371,964.14	68.50%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:6/15/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$1,509,190.48)	\$103,875.12
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$261,844.00)	(\$859,844.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$187,315.88)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$1,771,034.48	\$1,771,034.48
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 5/1/2021

To: 6/15/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	70.89	387.41	.00	458.30	.00	458.30
000 NON-CLASS BYJOB	70.89	387.41	.00	458.30	.00	458.30
105 FOOTBALL CHEERLEADERS	408.91	.00	1,935.62	2,344.53	40.10	2,384.63
106 WINTER CHEERLEADERS	1,094.59	.00	(120.21)	974.38	.00	974.38
107 POP MACHINE	7,661.23	.00	68.78	7,730.01	(68.78)	7,661.23
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	2,008.07	.00	(82.85)	1,925.22	(1,817.15)	108.07
148 CLASS OF 2022	454.98	.00	.00	454.98	.00	454.98
149 CLASS OF 2023	2,423.89	.00	.00	2,423.89	.00	2,423.89
150 CLASS OF 2024	3,764.91	.00	.00	3,764.91	.00	3,764.91
151 CLASS OF 2025	3,131.67	.00	.00	3,131.67	.00	3,131.67
152 CLASS OF 2026	2,671.26	.00	.00	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	3,425.84	.00	.00	3,425.84	.00	3,425.84
199 STUDENT BODY	10,986.64	.00	.59	10,987.23	(300.00)	10,687.23
199 STUDENT BODY	10,986.64	.00	.59	10,987.23	(300.00)	10,687.23
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	737.83	.00	306.69	1,044.52	.00	1,044.52
210 CHORUS	8,248.09	.00	(1,075.86)	7,172.23	.00	7,172.23
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 5/1/2021

To: 6/15/2021

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
213 PANTHER SHOW CHOIR	1,488.37	.00	(200.00)	1,288.37	200.00	1,488.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	6,236.13	.00	(355.10)	5,881.03	(144.90)	5,736.13
240 FFA	6,943.80	.00	(803.46)	6,140.34	(333.83)	5,806.51
241 FFA DICK RICE GRADUATION AWARD	1,050.00	.00	(250.00)	800.00	.00	800.00
250 FCCLA	1,043.85	.00	.00	1,043.85	(250.00)	793.85
260 HORT CLUB	5,879.57	.00	4,450.29	10,329.86	(629.09)	9,700.77
270 NAT'L HONOR SOC	581.54	.00	.00	581.54	.00	581.54
275 SHOOTING CLUB	3.73	.00	.00	3.73	.00	3.73
278 NBC AUTO CLUB	2,581.51	.00	500.00	3,081.51	(200.00)	2,881.51
279 ANGELS AMONG US	3,486.87	.00	.00	3,486.87	.00	3,486.87
280 PANTHER PURSE	4,115.54	.00	(500.00)	3,615.54	.00	3,615.54
295 SADD	4,597.32	.00	(3,505.30)	1,092.02	3,646.55	4,738.57
300 SKI CLUB	1,039.19	.00	.00	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	4.52	.00	.00	4.52	.00	4.52
320 TSA CLUB	253.72	.00	.00	253.72	.00	253.72
330 VARSITY CLUB	563.16	.00	.00	563.16	.00	563.16
340 YEARBOOK CLUB	23,950.80	.00	190.00	24,140.80	.00	24,140.80
342 PANTHER PARADISE	7,238.22	.00	.00	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	13,129.51	.00	1,030.00	14,159.51	.00	14,159.51
346 ARCHERY CLUB	1,502.97	.00	.00	1,502.97	.00	1,502.97
347 SPANISH CLUB	273.66	.00	.00	273.66	.00	273.66

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 5/1/2021

To: 6/15/2021

☐ Print Detail☐ Exclude Encumbrances☐ Page Break by Activity☒ Reverse Signs☒ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	3,542.38	.00	.00	3,542.38	.00	3,542.38
360 BOX TOPS FOR EDUCATION	1,210.58	.00	10.40	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	2,544.88	.00	292.19	2,837.07	197.35	3,034.42
362 MS STUDENT PRIDE	2,351.64	.00	135.00	2,486.64	.00	2,486.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	250.00	.00	.00	250.00	.00	250.00
GRAND TOTALS	154,009.79	774.82	2,692.37	157,476.98	40.25	157,517.23

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$20,000.00	\$18,333.37	\$18,333.37	\$1,666.63	\$0.00	0.00%
131 - REGULAR SALARIES	\$34,620.00	\$1,725.00	\$1,725.00	\$0.00	\$32,895.00	95.02%
211 - MEDICAL INSURANCE	\$0.00	(\$1,005.90)	(\$1,005.90)	\$502.95	\$502.95	100.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$29.60	(\$29.60)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$11.48)	(\$11.48)	\$5.72	\$5.76	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,178.46	\$1,109.52	\$1,109.52	\$88.65	\$2,980.29	71.33%
230 - RETIREMENT CONTRIBUTIONS	\$5,821.84	\$496.94	\$496.94	\$0.00	\$5,324.90	91.46%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$67.75	\$67.75	\$0.00	(\$67.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.73	\$4.73	\$0.00	(\$4.73)	100.00%
260 - WORKMEN'S COMPENSATION	\$300.45	\$525.47	\$525.47	\$0.00	(\$225.02)	-74.89%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$26,780.00	\$26,780.00	\$0.00	(\$780.00)	-3.00%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$221.50	\$221.50	\$0.00	\$19,778.50	98.89%
610 - SUPPLIES	\$7,500.00	\$3,069.49	\$3,069.49	\$0.00	\$4,430.51	59.07%
00 - NON-INST BLD-DW Total:	\$118,420.75	\$51,316.39	\$51,316.39	\$2,293.55	\$64,810.81	54.73%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$26,780.00	\$0.00	\$0.00	\$0.00	\$26,780.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$221.75	\$221.75	\$0.00	\$478.25	68.32%
610 - SUPPLIES	\$4,100.00	\$2,591.77	\$2,591.77	\$0.00	\$1,508.23	36.79%
810 - DUES AND FEES	\$2,240.00	\$555.00	\$555.00	\$0.00	\$1,685.00	75.22%
60 - ALL SPORTS Total:	\$33,820.00	\$3,368.52	\$3,368.52	\$0.00	\$30,451.48	90.04%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$8,300.00	\$8,300.00	\$0.00	(\$8,300.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$635.00	\$635.00	\$0.00	(\$635.00)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,024.95	\$1,024.95	\$0.00	(\$1,024.95)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,719.45	\$1,719.45	\$0.00	(\$1,719.45)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$119.95	\$119.95	\$0.00	(\$119.95)	100.00%
331 - OFFICIALS	\$1,665.00	\$1,850.00	\$1,850.00	\$480.00	(\$665.00)	-39.94%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,084.62	\$1,084.62	\$0.00	(\$1,084.62)	100.00%
610 - SUPPLIES	\$500.00	\$892.00	\$892.00	\$0.00	(\$392.00)	-78.40%
61 - BASEBALL Total:	\$2,165.00	\$15,625.97	\$15,625.97	\$480.00	(\$13,940.97)	-643.92%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$14,713.56	\$8,610.00	\$8,610.00	\$0.00	\$6,103.56	41.48%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021 From Date:7/1/2020 To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
212 - DENTAL INSURANCE	\$0.00	(\$0.35)	(\$0.35)	\$0.00	\$0.35	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,125.60	\$654.00	\$654.00	\$0.00	\$471.60	41.90%
230 - RETIREMENT CONTRIBUTIONS	\$1,152.63	\$1,527.08	\$1,527.08	\$0.00	(\$374.45)	-32.49%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,309.76	\$1,309.76	\$0.00	(\$1,309.76)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$91.36	\$91.36	\$0.00	(\$91.36)	100.00%
260 - WORKMEN'S COMPENSATION	\$80.94	\$0.00	\$0.00	\$0.00	\$80.94	100.00%
331 - OFFICIALS	\$4,160.00	\$2,725.00	\$2,725.00	\$0.00	\$1,435.00	34.50%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,651.06	\$1,651.06	\$0.00	(\$1,651.06)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$4,000.00	\$3,376.05	\$3,376.05	\$0.00	\$623.95	15.60%
62 - BOYS BASKETBALL Total:	\$25,808.73	\$19,943.94	\$19,943.94	\$0.00	\$5,864.79	22.72%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$15,180.00	\$14,065.00	\$14,065.00	\$0.00	\$1,115.00	7.35%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,161.29	\$1,069.99	\$1,069.99	\$0.00	\$91.30	7.86%
230 - RETIREMENT CONTRIBUTIONS	\$2,833.27	\$3,667.54	\$3,667.54	\$0.00	(\$834.27)	-29.45%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,071.03	\$1,071.03	\$0.00	(\$1,071.03)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$74.70	\$74.70	\$0.00	(\$74.70)	100.00%
260 - WORKMEN'S COMPENSATION	\$83.51	\$0.00	\$0.00	\$0.00	\$83.51	100.00%
331 - OFFICIALS	\$3,645.00	\$2,565.00	\$2,565.00	\$0.00	\$1,080.00	29.63%
332 - SECURITY	\$476.00	\$0.00	\$0.00	\$0.00	\$476.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,637.45	\$1,637.45	\$0.00	(\$1,637.45)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$982.41	\$982.41	\$0.00	\$17.59	1.76%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$24,579.07	\$25,133.09	\$25,133.09	\$0.00	(\$554.02)	-2.25%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,820.00	\$2,870.00	\$2,870.00	\$0.00	(\$50.00)	-1.77%
212 - DENTAL INSURANCE	\$0.00	(\$2.07)	(\$2.07)	\$0.00	\$2.07	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$215.74	\$213.14	\$213.14	\$0.00	\$2.60	1.21%
230 - RETIREMENT CONTRIBUTIONS	\$973.19	\$964.56	\$964.56	\$0.00	\$8.63	0.89%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$24.19	\$24.19	\$0.00	(\$24.19)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$1.68	\$1.68	\$0.00	(\$1.68)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,524.45	\$4,071.50	\$4,071.50	\$0.00	\$452.95	10.01%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,370.00	\$1,310.00	\$1,310.00	\$0.00	\$1,060.00	44.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$181.31	\$100.22	\$100.22	\$0.00	\$81.09	44.72%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$422.61	\$422.61	\$0.00	(\$422.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$29.48	\$29.48	\$0.00	(\$29.48)	100.00%
260 - WORKMEN'S COMPENSATION	\$13.04	\$0.00	\$0.00	\$0.00	\$13.04	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	0.00%
66 - WINTER CHEERLEADERS Total:	\$3,064.35	\$2,437.31	\$2,437.31	\$0.00	\$627.04	20.46%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$23,125.00	\$23,635.00	\$23,635.00	\$0.00	(\$510.00)	-2.21%
215 - EYE CARE INSURANCE	\$0.00	(\$0.06)	(\$0.06)	\$0.00	\$0.06	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,769.09	\$1,792.20	\$1,792.20	\$0.00	(\$23.11)	-1.31%
230 - RETIREMENT CONTRIBUTIONS	\$4,470.78	\$4,648.44	\$4,648.44	\$0.00	(\$177.66)	-3.97%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,206.62	\$3,206.62	\$0.00	(\$3,206.62)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$223.66	\$223.66	\$0.00	(\$223.66)	100.00%
260 - WORKMEN'S COMPENSATION	\$127.22	\$0.00	\$0.00	\$0.00	\$127.22	100.00%
331 - OFFICIALS	\$7,205.00	\$4,703.00	\$4,703.00	\$0.00	\$2,502.00	34.73%
332 - SECURITY	\$1,500.00	\$216.00	\$216.00	\$0.00	\$1,284.00	85.60%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,468.30	\$3,468.30	\$0.00	(\$3,468.30)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$11,455.05	\$11,455.05	\$0.00	(\$4,855.05)	-73.56%
810 - DUES AND FEES	\$550.00	\$450.00	\$450.00	\$0.00	\$100.00	18.18%
67 - FOOTBALL Total:	\$50,897.09	\$53,798.21	\$53,798.21	\$0.00	(\$2,901.12)	-5.70%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$21,273.00	\$5,415.00	\$5,415.00	\$0.00	\$15,858.00	74.55%
213 - LIFE INSURANCE	\$196.00	\$0.00	\$0.00	\$0.00	\$196.00	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$1,627.40	\$590.57	\$590.57	\$0.00	\$1,036.83	63.71%
230 - RETIREMENT CONTRIBUTIONS	\$6,765.00	\$1,696.17	\$1,696.17	\$0.00	\$5,068.83	74.93%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$480.64	\$480.64	\$0.00	(\$480.64)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$33.52	\$33.52	\$0.00	(\$33.52)	100.00%
260 - WORKMEN'S COMPENSATION	\$117.01	\$0.00	\$0.00	\$0.00	\$117.01	100.00%
291 - RETIREMENT PAYMENTS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%
331 - OFFICIALS	\$955.00	\$1,250.00	\$1,250.00	\$0.00	(\$295.00)	-30.89%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,541.87	\$1,541.87	\$0.00	(\$1,541.87)	100.00%
610 - SUPPLIES	\$700.00	\$646.77	\$646.77	\$0.00	\$53.23	7.60%
68 - BOYS SOCCER Total:	\$33,133.41	\$11,654.53	\$11,654.53	\$0.00	\$21,478.88	64.83%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,170.00	\$4,225.00	\$4,225.00	\$0.00	(\$55.00)	-1.32%
212 - DENTAL INSURANCE	\$0.00	(\$0.30)	(\$0.30)	\$0.00	\$0.30	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$319.01	\$316.78	\$316.78	\$0.00	\$2.23	0.70%
230 - RETIREMENT CONTRIBUTIONS	\$945.57	\$1,002.49	\$1,002.49	\$0.00	(\$56.92)	-6.02%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.24	\$403.24	\$0.00	(\$403.24)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.12	\$28.12	\$0.00	(\$28.12)	100.00%
260 - WORKMEN'S COMPENSATION	\$22.94	\$0.00	\$0.00	\$0.00	\$22.94	100.00%
331 - OFFICIALS	\$675.00	\$750.00	\$750.00	\$0.00	(\$75.00)	-11.11%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,653.35	\$1,653.35	\$0.00	(\$1,653.35)	100.00%
610 - SUPPLIES	\$700.00	\$687.72	\$687.72	\$0.00	\$12.28	1.75%
69 - GIRLS SOCCER Total:	\$6,832.52	\$9,066.40	\$9,066.40	\$0.00	(\$2,233.88)	-32.69%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$6,420.00	\$6,420.00	\$0.00	(\$6,420.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$485.90	\$485.90	\$0.00	(\$485.90)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,784.21	\$1,784.21	\$0.00	(\$1,784.21)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$403.25	\$403.25	\$0.00	(\$403.25)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.15	\$28.15	\$0.00	(\$28.15)	100.00%
331 - OFFICIALS	\$1,930.00	\$2,000.00	\$2,000.00	\$592.50	(\$662.50)	-34.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$424.39	\$424.39	\$0.00	(\$424.39)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
70 - SOFTBALL Total:	\$2,430.00	\$11,545.90	\$11,545.90	\$592.50	(\$9,708.40)	-399.52%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,640.00	\$16,775.00	\$16,775.00	\$0.00	(\$15,135.00)	-922.87%
211 - MEDICAL INSURANCE	\$0.00	(\$0.78)	(\$0.78)	\$0.00	\$0.78	100.00%
213 - LIFE INSURANCE	\$0.00	\$2.18	\$2.18	\$0.00	(\$2.18)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$2.18	\$2.18	\$0.00	(\$2.18)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$125.46	\$1,241.81	\$1,241.81	\$0.00	(\$1,116.35)	-889.81%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$2,044.70	\$2,044.70	\$0.00	(\$2,044.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,295.22	\$1,295.22	\$0.00	(\$1,295.22)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$90.35	\$90.35	\$0.00	(\$90.35)	100.00%
260 - WORKMEN'S COMPENSATION	\$9.02	\$0.00	\$0.00	\$0.00	\$9.02	100.00%
331 - OFFICIALS	\$1,705.00	\$365.00	\$365.00	\$590.00	\$750.00	43.99%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$655.60	\$655.60	\$0.00	(\$655.60)	100.00%
610 - SUPPLIES	\$500.00	\$196.30	\$196.30	\$536.00	(\$232.30)	-46.46%
810 - DUES AND FEES	\$1,200.00	\$506.00	\$506.00	\$0.00	\$694.00	57.83%
71 - TRACK Total:	\$5,179.48	\$23,173.56	\$23,173.56	\$1,126.00	(\$19,120.08)	-369.15%

72 - VOLLEYBALL

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$9,880.00	\$6,805.00	\$6,805.00	\$0.00	\$3,075.00	31.12%
212 - DENTAL INSURANCE	\$0.00	(\$0.60)	(\$0.60)	\$0.00	\$0.60	100.00%
213 - LIFE INSURANCE	\$0.00	\$1.42	\$1.42	\$0.00	(\$1.42)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$1.45	\$1.45	\$0.00	(\$1.45)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.09)	(\$0.09)	\$0.00	\$0.09	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$755.83	\$513.61	\$513.61	\$0.00	\$242.22	32.05%
230 - RETIREMENT CONTRIBUTIONS	\$2,115.47	\$743.70	\$743.70	\$0.00	\$1,371.77	64.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,500.08	\$1,500.08	\$0.00	(\$1,500.08)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$104.60	\$104.60	\$0.00	(\$104.60)	100.00%
260 - WORKMEN'S COMPENSATION	\$54.35	\$0.00	\$0.00	\$0.00	\$54.35	100.00%
331 - OFFICIALS	\$2,110.00	\$2,060.00	\$2,060.00	\$0.00	\$50.00	2.37%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,602.75	\$1,602.75	\$0.00	(\$1,602.75)	100.00%
610 - SUPPLIES	\$500.00	\$651.79	\$651.79	\$0.00	(\$151.79)	-30.36%
810 - DUES AND FEES	\$285.00	\$200.00	\$200.00	\$0.00	\$85.00	29.82%
72 - VOLLEYBALL Total:	\$15,700.65	\$14,183.71	\$14,183.71	\$0.00	\$1,516.94	9.66%

73 - WRESTLING

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$12,160.00	\$12,430.00	\$12,430.00	\$0.00	(\$270.00)	-2.22%
212 - DENTAL INSURANCE	\$0.00	(\$0.93)	(\$0.93)	\$0.00	\$0.93	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.02)	(\$0.02)	\$0.00	\$0.02	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$930.25	\$948.90	\$948.90	\$0.00	(\$18.65)	-2.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,380.40	\$1,501.18	\$1,501.18	\$0.00	(\$120.78)	-8.75%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,606.61	\$2,606.61	\$0.00	(\$2,606.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$181.81	\$181.81	\$0.00	(\$181.81)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
260 - WORKMEN'S COMPENSATION	\$66.89	\$0.00	\$0.00	\$0.00	\$66.89	100.00%
331 - OFFICIALS	\$720.00	\$705.00	\$705.00	\$0.00	\$15.00	2.08%
332 - SECURITY	\$408.00	\$0.00	\$0.00	\$0.00	\$408.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$733.95	\$733.95	\$0.00	(\$733.95)	100.00%
580 - TRAVEL/EXPENSES	\$1,700.00	\$594.42	\$594.42	\$0.00	\$1,105.58	65.03%
610 - SUPPLIES	\$1,300.00	\$1,443.56	\$1,443.56	\$0.00	(\$143.56)	-11.04%
810 - DUES AND FEES	\$2,375.00	\$432.00	\$432.00	\$0.00	\$1,943.00	81.81%
73 - WRESTLING Total:	\$21,040.54	\$21,576.48	\$21,576.48	\$0.00	(\$535.94)	-2.55%
Grand Total:	\$347,596.04	\$266,895.51	\$266,895.51	\$4,492.05	\$76,208.48	21.92%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$11,227.13	\$20,080.45	\$0.00	(\$20,080.45)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$85,718.33	\$59,924.10	\$0.00	(\$59,924.10)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$7,128.92	\$7,128.92	\$0.00	(\$7,128.92)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$19,541.20	\$19,541.20	\$5,862.40	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$184,502.31	\$184,502.31	\$12,140.72	(\$146,343.03)
211 - MEDICAL INSURANCE	\$0.00	\$44,904.51	\$44,904.51	\$7,041.30	(\$51,945.81)
212 - DENTAL INSURANCE	\$0.00	(\$358.42)	(\$358.42)	\$178.40	\$180.02
213 - LIFE INSURANCE	\$0.00	\$382.80	\$382.80	\$45.80	(\$428.60)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$294.57	\$294.57	\$41.68	(\$336.25)
215 - EYE CARE INSURANCE	\$0.00	\$62.61	\$62.61	\$72.00	(\$134.61)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$15,251.68	\$15,251.68	\$1,207.09	(\$16,458.77)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$67,354.59	\$67,354.59	\$5,197.38	(\$72,551.97)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,005.38	\$3,005.38	\$337.47	(\$3,342.85)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$31.13	\$31.13	\$7.70	(\$38.83)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$12,003.22	\$12,003.22	\$0.00	(\$12,003.22)
630 - FOOD	\$0.00	\$147.70	\$147.70	\$0.00	(\$147.70)
631 - FOOD	\$0.00	\$79,041.33	\$79,041.33	\$0.00	(\$79,041.33)
632 - MILK	\$0.00	\$36,976.17	\$36,976.17	\$0.00	(\$36,976.17)
634 - SNACKS	\$0.00	\$4,828.70	\$4,828.70	\$0.00	(\$4,828.70)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$1,299.00	\$1,299.00	\$0.00	(\$1,299.00)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$7.19)	(\$7.19)	\$0.00	\$7.19
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$881.36	\$881.36	\$0.00	(\$881.36)
6614 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$13,466.65)	(\$13,466.65)	\$0.00	\$13,466.65
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$9,674.95)	(\$9,674.95)	\$0.00	\$9,674.95
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$677.88)	(\$677.88)	\$0.00	\$677.88
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$143,063.11)	(\$143,063.11)	\$0.00	\$143,063.11
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$414,678.10)	(\$414,678.10)	\$0.00	\$414,678.10
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$32,131.94	\$18,168.06

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$11,227.13	\$20,080.45	\$0.00	(\$20,080.45)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$85,718.33	\$59,924.10	\$0.00	(\$59,924.10)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$7,128.92	\$7,128.92	\$0.00	(\$7,128.92)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$25,919.07	\$0.00	(\$25,919.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$19,541.20	\$19,541.20	\$5,862.40	(\$25,403.60)
190 - INSTRUCTIONAL ASST	\$50,300.00	\$184,502.31	\$184,502.31	\$12,140.72	(\$146,343.03)
211 - MEDICAL INSURANCE	\$0.00	\$44,904.51	\$44,904.51	\$7,041.30	(\$51,945.81)
212 - DENTAL INSURANCE	\$0.00	(\$358.42)	(\$358.42)	\$178.40	\$180.02
213 - LIFE INSURANCE	\$0.00	\$382.80	\$382.80	\$45.80	(\$428.60)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$294.57	\$294.57	\$41.68	(\$336.25)
215 - EYE CARE INSURANCE	\$0.00	\$62.61	\$62.61	\$72.00	(\$134.61)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$15,251.68	\$15,251.68	\$1,207.09	(\$16,458.77)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$67,354.59	\$67,354.59	\$5,197.38	(\$72,551.97)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,005.38	\$3,005.38	\$337.47	(\$3,342.85)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$31.13	\$31.13	\$7.70	(\$38.83)
291 - RETIREMENT PAYMENTS	\$0.00	\$7,500.00	\$7,500.00	\$0.00	(\$7,500.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,814.82	\$1,814.82	\$0.00	(\$1,814.82)
610 - SUPPLIES	\$0.00	\$12,003.22	\$12,003.22	\$0.00	(\$12,003.22)
630 - FOOD	\$0.00	\$147.70	\$147.70	\$0.00	(\$147.70)
631 - FOOD	\$0.00	\$79,041.33	\$79,041.33	\$0.00	(\$79,041.33)
632 - MILK	\$0.00	\$36,976.17	\$36,976.17	\$0.00	(\$36,976.17)
634 - SNACKS	\$0.00	\$4,828.70	\$4,828.70	\$0.00	(\$4,828.70)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$1,299.00	\$1,299.00	\$0.00	(\$1,299.00)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$616.19	\$616.19	\$0.00	(\$616.19)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$7.19)	(\$7.19)	\$0.00	\$7.19
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$881.36	\$881.36	\$0.00	(\$881.36)
6614 - NOT USED					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2020-2021

From Date:7/1/2020

To Date:5/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$13,466.65)	(\$13,466.65)	\$0.00	\$13,466.65
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$9,674.95)	(\$9,674.95)	\$0.00	\$9,674.95
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$677.88)	(\$677.88)	\$0.00	\$677.88
6990 - MISCELLANEOUS REVENUE					
000 - NON-CATEGORICAL	\$0.00	(\$8.95)	(\$8.95)	\$0.00	\$8.95
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$980.30)	(\$980.30)	\$0.00	\$980.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,598.10)	(\$1,598.10)	\$0.00	\$1,598.10
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$143,063.11)	(\$143,063.11)	\$0.00	\$143,063.11
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$414,678.10)	(\$414,678.10)	\$0.00	\$414,678.10
Grand Total:	\$50,300.00	\$0.00	\$0.00	\$32,131.94	\$18,168.06

End of Report