

## Agenda

### Regular School Board Meeting of June 23, 2021

**7:30 P.M. Regular Meeting  
Middle School Auditorium**

## I. GENERAL MATTERS

- A. Call to Order
- B. Roll Call
- C. Executive Session
- D. Informational Items
- E. Student Representatives to the Board
- F. Recognition of Visitors
- G. Discussion and Action on Board Minutes

1. Regular Meeting of May 19, 2021 1-13

## II. FINANCIAL MATTERS – James R. Dzurica

## A. Reports

- |     |  |       |
|-----|--|-------|
| 1.  | Bank Reconciliation – May  | 14    |
| 2.  | Tax Report – May   | 15    |
| 3.  | Capital Projects Fund – May  | 16-17 |
| 4.  | Schedule of Grants and Donations   | 18-19 |
| 5.  | Student Activity Funds   |       |
| 6.  | Year-to-Date Expenditure Function Totals –<br>General Fund – May         | 20-23 |
| 7.  | Year-to-Date Revenue Function Totals –<br>General Fund – May             | 24-27 |
| 8.  | Year-to-Date Expenditure Function Totals –<br>Capital Project Fund – May | 28    |
| 9.  | Year-to-Date Revenue Function Totals –<br>Capital Project Fund – May     | 29    |
| 10. | Year-to-Date Expenditure Function Totals –<br>Cafeteria Fund – May       | 30    |
| 11. | Year-to-Date Revenue Function Totals –<br>Cafeteria Fund – May           | 31    |

B. New Business

- |    |   |       |
|----|---|-------|
| 1. | For Approval – Disbursements Made Since Last Meeting – General Fund         | 32-62 |
| 2. | For Approval – Disbursements Made Since Last Meeting – Capital Project Fund | 63    |
| 3. | For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund       | 64-70 |
| 4. | For Approval - Bills to be Paid - General Fund                              | 71-81 |
| 5. | For Approval - Bills to be Paid - Capital Project Fund                      | 82-84 |
| 6. | For Approval - Bills to be Paid - Cafeteria Fund                            |       |
| 7. | For Approval – Additional Disbursements Made Since Last Meeting             |       |
| 8. | For Approval – Additional Disbursements to be Paid                          |       |

III. FEDERAL PROGRAMS REPORT – Lenni Nedley

IV. OUTSIDE BOARD REPORTS:

1. Central Westmoreland Career and Technology Center – Robin Savage
2. Westmoreland Intermediate Unit – Lynna Thomas
3. Greensburg Salem Education Foundation – Lynna Thomas

V. COMMITTEE REPORTS:

1. Buildings and Grounds Committee – Ronald Mellinger

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Resignations
2. Unpaid Leave of Absence



3. Change in Employment Status
4. Appointments
5. Summer Student Worker
6. Addition to the Substitute List
7. Advertise Positions

B. Finance

1. Request approval to adopt the following taxes:
  - Per Capita Tax according to section 679
  - Per Capita Tax according to Act 511
  - Earned Income Tax according to Act 511
  - Real Estate Transfer Tax
2. Request approval to acknowledge and/or appoint the following tax officials:
  - Rebecca Maruca, Marianne Bolling and Corry Sheffler as Act 511 and Act 679 tax collectors for residents of Salem Township, South Greensburg Borough and Southwest Greensburg Borough respectively;
  - Rebecca Maruca, Marianne Bolling and Corry Sheffler as tax collectors for per capita tax for residents of Salem Township, South Greensburg Borough and Southwest Greensburg Borough respectively;
  - Keystone Municipal Collections as Act 511 and Act 679 tax collector for the residents of the City of Greensburg; and
  - Keystone Municipal Collections as tax collector for delinquent earned income tax (prior to January 1, 2012) and per capita tax for residents of the City of Greensburg
3. Request approval to pay all bills up to and including July 31, 2021
4. Request approval of the Resolution to set the real estate millage at 89.72 mils for the 2021-2022 school year as contained herein

5. Request approval of the Greensburg Salem School District's 2021-2022 budget showing expenditures of \$48,118,660.00 and total revenues of \$47,426,657.00
6. Request approval of the Homestead and Farmstead Exclusion resolution as contained herein
7. Request approval of the School Leaders' Legal liability Insurance Program, District's identify theft protection, property-casualty protection, commercial automobile policies from McDowell Associates, effective July 1, 2021 through June 30, 2022 at a cost of \$120,502.00 as contained herein
8. Request approval of United States Fire Insurance Company as the carrier for secondary athletics and activities insurance for the 2021-2022 school year at a cost of \$12,300.00 as contained herein
9. Request approval of United States Insurance as the carrier for student accident insurance to be purchased voluntarily by students with a school time rate of \$28.00, twenty-four (24) hour rate of \$124.00 as contained herein
10. Request approval to accept the quote from CCL Technologies to upgrade the Middle School and Senior High School infrastructure backbone upgrade and installation for a total cost of \$451,411.00 to be paid from ESSER II funds
11. Request approval of the proposal from Trinity Automated Solutions (COSTARS #028-024 Energy Conservation Management Supplies) for installation of new DDC Controls for the HVAC systems at the District at a total cost of \$3,870,250.00 pending approval of the ESSER III grant application as contained herein. Breakdown of building costs as follows:
  - Hutchinson – \$476,000.00

- Metzgar - \$364,750.00
  - Nicely - \$229,500.00
  - Middle School - \$1,223,280.00
  - Senior High School - \$1,576,720.00
12. Request approval of the bid from S & S Flooring (COSTARS #014-164) to resurface the gymnasium floor at the Senior High School at a total cost of \$29,500.00 as contained herein
  13. Request approval to accept a \$2,982.00 donation from the Jimmy Cook Memorial Fund, Inc. for new away gold jerseys for the Boys' Varsity Soccer Team
  14. Request approval to use the money budgeted for jerseys for the Boys' Varsity Soccer Team to purchase one (1) set of new uniforms for the Girls' Varsity Soccer Team
  15. Request approval of the REVISED Greensburg Salem School District Substitute Rates of Pay and Schedule of Athletic Event Worker Payments for school years 2021-2022 through 2022-2023
  16. Request approval for Meyer, Darragh, LLC to pursue and file necessary paperwork with the Westmoreland County Board of Assessments regarding certain properties within the District, and the file tax assessment appeals when appropriate
  17. Request approval of the disposal and/or possible sale of any equipment or supplies that are deemed unusable by proper District officials

C. Contracts/Contracted Services

1. Request approval of the Agreement for Professional Services by and between Greensburg Salem School District and Pathways Human Services of Pennsylvania

(d/b/a Family Behavioral Resources) to provide a Behavior Consultant effective August 27, 2021 through and including June 7, 2022 at a total cost of \$78,840.00 as contained herein

2. Request approval of the Letter of Agreement between Outside In School of Experiential Education and Greensburg Salem School District to provide drug and alcohol treatment or rehabilitation services on an as needed basis effective beginning August 27, 2021 through and including June 7, 2022 as contained herein
3. Request approval of the Westmoreland Intermediate Unit STEAM Lending Library Contract between Westmoreland Intermediate Unit and Greensburg Salem School District effective for the 2021-2022 school year as contained herein
4. Request approval of the Allegheny Intermediate unit Services Agreement – 2021-2022 to provide special education services and programs on an as needed basis effective beginning July 1, 2021 through and including June 30, 2022 as contained herein
5. Request approval to award tenure to the following teachers effective June 30, 2021:
  - Alissa Carbaugh
  - Nicholas Diehl
  - Tyler George
  - Nicole Nestico
  - Katie Nowicki
  - Angelo Testa
  - Jason Thompson
  - Lacey Weiner

D. Board Policies

2. Request approval for Rachel Brannigan and Kristen Dinkel to use the gymnasium at the Senior High School for a Summer Volleyball Camp for Greensburg Salem students grades 407 from 6:00-8:00 P.M. July 12-15, 2021
3. Request approval for The Downtown Greensburg Project to use Offutt Field from 8:30-10:30 A.M. on Tuesday, July 13, 2021 for Yoga instruction
4. Request approval for the Boys' Varsity Soccer Team to hold their Annual Alumni Game at Offutt Field from 12:00-3:00 P.M. on Saturday, July 31, 2021
5. Request approval for Salem Township Gymnastics to use the multi-purpose room at James H. Metzgar, Monday through Friday from 6:00-8:00 P.M. beginning September 13, 2021 through the end of the 2021-2022 school year

I. General/Miscellaneous Matters

1. Request approval to appoint \_\_\_\_\_ as voting delegate(s) for the PSBA Delegate Assembly, 2021
2. Request approval for the Greensburg Business and Professional Association (Shop Greensburg) to use the Greensburg Salem logo to create flags to be flown from the shops, businesses, restaurants, etc. in town to support our District
3. ~~Request approval to dedicate the Offutt Field Press Box in the name of Howard "Huddie" Kaufman~~

**Dr. Gary Peiffer announced that there will be no Board Discussion Meeting or Regular School Board Meeting in the month of July. The Board Discussion Meeting for**

**August will be held on Wednesday, August 4, 2021 at 7:00 P.M. in the Middle School Auditorium. The Regular School Board Meeting for August will be held on Wednesday, August 11, 2021 at 7:30 P.M. in the Middle School Auditorium.**

VIII. ANY OTHER BUSINESS

IX. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

217-219

**GREENSBURG SALEM SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING May 19, 2021**

**PRESENT**

Mr. Brian Conway  
Mr. Frank Gazze  
Miss Lynn Jobe  
Mr. Ronald Mellinger, Jr.  
Mr. Jeff Metrosky  
Mr. Jon O'Brien  
Mrs. Robin Savage  
Mrs. Lynna Thomas  
Mr. Stephen D. Thomas – Left Meeting at 8:15 P.M.

**ABSENT**

**NON-VOTING MEMBERS**

Dr. Gary Peiffer, Superintendent  
Mr. James Dzurica, Business Manager and School Board Secretary  
Mr. John Scales, Solicitor  
Mr. Lee Demosky, Solicitor

**OTHERS IN ATTENDANCE**

Mr. Anthony Barbato, Associate Principal, Amos K. Hutchinson Elementary School  
Dr. Kenneth Bissell, Coordinator of Secondary Education and Instruction  
Mr. Kevin Bringe, Principal, Amos K. Hutchinson Elementary School  
Dr. Justine Federico, Principal, James H. Metzgar Elementary School  
Mr. Larry George, Director of Informational Services  
Mr. Adam Jones, Principal, Greensburg Salem Middle School  
Mrs. Jennifer Kapusta, Associate Principal, Greensburg Salem Senior High School  
Mr. Todd McMillen, Coordinator of Student Services – Via Zoom  
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction – Via Zoom  
Mr. David Redinger, Association Principal, Greensburg Salem Middle School  
Ms. Michelle Sparrow, Greensburg Salem Education Association Representative  
Mr. Karl Spudy, Coordinator of Institutional Facilities, Buildings and Grounds  
Mr. Frank Sundry, Athletic Director  
Mr. Christopher Thomas, Principal, Dr. Robert F. Nicely Elementary School  
Mr. David Zilli, Principal, Greensburg Salem Senior High School

**NEWS MEDIA**

Mr. Jeff Himler, ***Greensburg Tribune Review*** Newspaper Reporter

Approximately twenty (20) citizens of the community.

**EXECUTIVE SESSION**

There was an executive session beginning at 6:30-7:30 P.M. for personnel and legal matters.

**CALL TO ORDER**

Mr. Ronald Mellinger, Jr., School Board President, called the Meeting to Order at 7:34 P.M. and asked for a moment of silence for everyone's personal needs. Mr. James Dzurica called the Roll, which is indicated above.

**INFORMATIONAL ITEMS**

Student Brad Carr presented his Senior Project, a presentation was given regarding the German American Chamber of Commerce Pre-Apprentice Program, and Mike Naeger CCL presented information regarding the replacement of the District's telephone system.

**BOARD MEMBER STEPHEN D. THOMAS LEFT DURING THE MEETING  
AT APPROXIMATELY 8:15 P.M. AND DID NOT RETURN**

**STUDENT REPRESENTATIVE**

No student representatives were present.

**RECOGNITION OF VISITORS**

No one signed in to address the Board.

**REGULAR SCHOOL BOARD MEETING MINUTES OF APRIL 19, 2021**

A motion was made by Savage/Conway to approve the minutes of the Regular School Board Meeting of April 19, 2021 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-11

**FINANCIAL REPORTS**

A motion was made by O'Brien/Gazze to approve the following financial reports: Bank Reconciliation - February; Capital Projects Fund – April; Tax Report - April; Schedule of Grants and Donations; Year-to-Date Expenditure Function Totals: General Fund – April; Year-to-Date Revenue Function Totals: General Fund - April; Year-to-Date Expenditure Function Totals: Capital Project Fund - April; Year-to-Date Revenue Function Totals: Capital Project Fund - April; Year-to-Date Expenditure Function Totals: Cafeteria Fund - April; and Year-to-Date Revenue



**FINANCIAL REPORTS (cont'd)**

Function Totals: Cafeteria Fund.- April.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 12-31

**DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID**

A motion was made by Savage/O'Brien to approve the following: Disbursements Made Since Last Meeting: General Fund - \$2,238,487.07; Disbursements Made Since Last Meeting: Cafeteria Fund - \$125,908.38; Disbursements Made Since Last Meeting: Capital Project Fund - \$12,556.05; Bills to be Paid: General Fund - \$747,809.68 and Bills to be Paid: Capital Project Fund - \$1,816.00.

Section 508 Vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 32-75

**ADDITIONAL DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID**

A motion was made by Jobe/Savage to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - \$7,116.76.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-2

**MR. JAMES DZURICA, BUSINESS MANAGER PRESENTED FINANCIAL PROJECTIONS FOR 2021-2022 SCHOOL YEAR.**

**ESEA TITLE I, II, AND VI**

Dr. Lenni Nedley informed the Board that we are still waiting for the 2021-2022 allocations and discussed the Supper Success Program and the need for additional counseling.

**BOARD REPORTS**

**Central Westmoreland Career and Technology Center Board** – Mrs. Robin Savage shared that the Central Westmoreland Career and Technology Center recently held their Senior Recognition Ceremony.

**Westmoreland Intermediate Unit** – No report at this time..

**Greensburg Salem Education Foundation** – No report at this time.

**COMMITTEE REPORTS**

**Buildings and Grounds** – Mr. Karl Spudy gave an update on maintenance and capital projects..

**SOLICITOR'S REPORT**

No report at this time.

**SUPERINTENDENT'S REPORT**

All appointments and additions to the substitute lists under the Personnel Report are pending receipt of governmental clearances, certification records, and physical and tuberculin test, where applicable.

**RESIGNATION**

A motion was made by Savage/Conway to approve the resignation of Rachel Brannigan as the Freshman Volleyball Coach effective retroactive to May 1, 2021. Section 508 vote: All eight Board Members present voted in the affirmative.

**FAMILY AND MEDICAL LEAVE**

A motion was made by Savage/O'Brien to approve the following Family and Medical Leave: Dr. Robert F. Nicely Employee #1313 effective beginning May 3, 2021 and continuing through June 4, 2021. Section 508 vote: All eight Board Members present voted in the affirmative.

**RESCIND APPOINTMENTS**

A motion was made by Conway/O'Brien to rescind the following January 13, 2021 Middle School musical production appointments: Christopher Koch, Lighting Design and Star Design and Rentals, Lighting/Special Effects Rentals.. Section 508 vote: All eight Board Members present voted in the affirmative.

**APPOINTMENT**

A motion was made by Conway/O'Brien to approve the appointment of James Shomo, lighting design and lighting/special effects rentals for the Middle School musical production effective for the 2020-2021 school year, salary set at \$3,500.00. Section 508 vote: All eight Board Members present voted in the affirmative.

**APPOINTMENT**

A motion was made by Metrosky/Gazze to approve the appointment of Janice Alloway, Administrative Assistant – Accounts Payable Specialist, part-time position effective beginning May 24, 2021, salary set at \$14.00 per hour as per Board policy. Section 508 vote: All eight Board Members present voted in the affirmative.

### **APPOINTMENTS**

A motion was made by Savage/Conway to approve the appointment of the following Summer Success Program Teachers effective Summer 2021, salary set at \$29.25 per hour: Lucas Ali, Alexis Amato, Miranda Anker, Brea Baker, Ashley Barker, Brooke Barnot, Kayla Beatty, Alyssa Bewszka, Maria Blasioli, Ally Bloom, Amber Bloom, Christy Blycheck, Holly Burnfield, Shawna Burger, Beth Butala, Bernadette Clavino, Maria Cawoski, Amy Colella, Paige Copper, Karen Dopico, Jennifer Espinosa, Gabrielle Evancho, Luke Falbo, Kayla Fencil, Brittany Fidazzo, Isabel Gabin, Lauren George, Melissa Gibbon, Karen Giovannelli, Michael Gismondi, Jacob Good, Brian Gralluzzo, Allie Grimm, Melissa Grobmyer, Taylor Guido, LeeAnn Harris, Lauren Hartner, Samantha Hauer, Autumn Hockenberry, Kristy Hostetler, Lucy Iapalucci, Wendy Jorgensen, Kate Kada, Jenna Kerlicker, Madison Kladnik, Erinna Kondrat, Martina Lagattuta, Amber Lenhart, Alexis Leuthold, Nathan Lovre, Gabrielle Lucas, Casey McCardell, Kaitlin McCausland, Abby McCracken, Faith McDowell, Madalyn Minahan, Morgan McFeely, Kaley McKeel, Emily McMichael, Madison McMichael, Aleya McMinn, Morgan McPherson, Leta Meyer, Sydney Miller, Kylie Mulnix, Amanda Mylant, Patricia Neil, Katie Nowicki, Olivia Norman, Sarah O'Callaghan, Giordanna Paola, Stephanie Pawlak, Marina Poliak, Madison Porter, Jessica Pritts, Brie Prodanovich, Heather Ramsey, Laure Reitz, Allie Richter, Caroline Rooney, Gabrielle Sadekoski, Alexis Secrest, Cassidy Shepherd, Kelli Shevchik, Mazie Smith, Savannah Smith, Katie Sofaly, Kristen Solomon, Michelle Sparrow, Destiny Stenson, Kennedy Stevenson, Shannon Stopa, Gertrude Tesar, Kayla Thoma, Lisa Thomas, Ryan Thomas, Emily Ukasik, Jordan Vertacnik, Lacey Weiner, Livia Wentworth, Mackenzie Whalen, Kaylee White, Ashleigh Williams, Hannah Williams, Colliin Wilson, Heather Zeoli and Ryan Gross.

Section 508 vote: All eight Board Members present voted in the affirmative.

### **APPOINTMENT**

A motion was made by Gazze/O'Brien to approve the appointment of Stacey Amandola, School Nurse for the Summer Success Program effective Summer 2021, salary set as per Board policy.

Section 508 vote: All eight Board Members present voted in the affirmative.

### **ADDITION TO THE SUBSTITUTE LIST**

A motion was made by Savage/L. Thomas to approve the addition of Nancy Voelker to the substitute list for Nurse Assistants effective for the 2020-2021 school year.

Section 508 vote: All eight Board Members present voted in the affirmative.

**ADVERTISE POSITIONS**

A motion was made by Conway/O'Brien to advertise the following positions:

- Elementary Band Teacher, full-time permanent position, Music K-12 certification required, salary set as per the negotiated Agreement;
- Integrator Technician, Support Service Personnel position, salary to be determined by the Board;
- Grant Writer, Support Service Personnel position, salary to be determined by the Board;
- Curriculum Administrative Assistant, part-time position, salary set at \$14.00 per hour as per Board Policy for Administrative Assistants, Classroom Instructional Assistants and Nurse Assistants; and
- Ninth Grade Volleyball Coach, salary set at \$3,507.00 supplemental contract as per the negotiated Agreement.

Section 508 vote: All eight Board Members present voted in the affirmative.

**PRELIMINARY GENERAL FUND BUDGET**

A motion was made by Conway/O'Brien to adopt the Preliminary General Fund Budget for fiscal year July 1, 2021 through June 30, 2022 with total expenditures of \$47,005,138.00 and total revenue of \$46,289.821.00 as submitted on PDE-2028 with millage remaining at 89.72 mils for the third year constituting a zero-tax increase.

Voting Aye: Conway, Gazze, Jobe, Mellinger, Metrosky, O'Brien and Savage.

Voting Nay: L.Thomas.

Abstaining: No one

Absent: S.Thomas.

Motion passed.

SEE ATTACHMENTS 81-86

**CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER GENERAL OPERATING BUDGET**

A motion was made by Savage/Metrosky to adopt the Central Westmoreland Career and Technology Center 2021-2022 Proposed General Operating Budget with total expenditures of \$8,374,073.00 with a projected cost to the District of \$605,774.24.

Voting Aye: Conway, Gazze, Jobe, Mellinger, Metrosky, O'Brien, Savage and L.Thomas.

Voting Nay: No one.

Abstaining: No one.

Absent: S.Thomas.

Motion passed.

SEE ATTACHMENTS 87-103

**HIGHMARK BLUE CROSS/BLUE SHIELD PPO RATES/DENTAL RATES**

A motion was made by Savage/Conway to approve the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2021-2022 school year as presented.

Voting Aye: Conway, Gazze, Jobe, Mellinger, Metrosky, O'Brien, Savage and L.Thomas.

Voting Nay: No one.

Abstaining: No one.

Absent: S.Thomas.

Motion passed.

SEE ATTACHMENT 104

**VISION, DISABILITY AND LIFE INSURANCE RATES**

A motion was made by L.Thomas/O'Brien to approve the vision, disability and life insurance rates for the 2021-2022 school year as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 104

**DISTRICT DEPOSITORY/TREASURER**

A motion was made by Savage/Gazze to appoint First National Bank as the District's Depository and Mr. Paul Puleo, First National Bank as Treasurer effective for the 2021-2022 school year.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 105

**PENNSYLVANIA SCHOOL BOARD ASSOCIATION MEMBERSHIP**

A motion was made by LThomas/O'Brien to continue the District's Membership to the Pennsylvania School Board Association (PSBA) effective for the 2021-2022 school year at a total cost to the District of \$12,749.01.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 106-107

**WORKERS' COMEPNSATION COVERAGE**

A motion was made by Gazze/O'Brien to approve the District's Workers' Compensation coverage through Bulava and Associates, with UPMC as the carrier, effective for the 2021-2022 school year at a cost of \$107,400.00 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 108-119

**B. FINANCE, NUMBERS 9. AND 10. WERE TABLED AND NOT PRESENTED TO THE BOARD FOR A VOTE.**

**PROPERTY TAX REFUND**

A motion was made by Conway/Gazze to approve issuing a refund for property taxes paid for Tax Map No. 0112160034 due to "Catastrophic Loss" to James & Jill M. Krajacic in the amount of \$931.92 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 122-124

**ADVANCED FIRE COMPANY SERVICE AGREEMENTS**

A motion was made by Savage/Metrosky to approve the Customer Service Agreements with Advanced Fire Company to provide inspection services for fire extinguishers, fire hoses, kitchen suppression systems and cleaning of kitchen hoods, filters, exhausts and fans for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 as presented with annual costs as follows: Hutchinson - \$1,913.74; Metzgar - \$1,826.85; Nicely - \$1,756.45; Middle School - \$2,907.90; Senior High School - \$2,761.14; and Maintenance Building/Concession Stands - \$178.14.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHEMENTS 125-158

**eACADEMY CONSORTIUM MEMBERSHIP SERVICES AGREEMENT**

A motion was made by Conway/O'Brien to approve the eAcademy Consortium Membership Services Agreement by and between Westmoreland Intermediate Unit and Greensburg Salem School District effective for a three (3) year period beginning July 1, 2021 and ending on June 30, 2024 at an annual cot of \$16,000.00 per year as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 159-163

**CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT**

A motion was made by Gazze/Savage to approve the Clinician Preparation Field Experience Agreement by and between Indiana University of Pennsylvania and Greensburg Salem School District for a period of five (5) years beginning July 1, 2021 through June 30, 2026 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 164-168

**WESTMORELAND CASEMANAGEMENT AND SUPPORT, INC. LETTER OF AGREEMENT**

A motion was made by L.Thomas/Conway to approve the Letter of Agreement by and between Westmoreland Casemanagement and Support, Inc. and Greensburg Salem School District to maintain formal linkages and work collaboratively in providing services to the District for a two (2) year period beginning July 17, 2021 and ending July 15, 2023 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 169-170

**WESTMORELAND CASEMANAGEMENT AND SUPPORT, INC. LETTER OF AGREEMENT – STUDENT ASSISTANCE PROGRAM**

A motion was made by Savage/O'Brien to approve the Letter of Agreement by and between Westmoreland Casemanagement and Support, Inc. and Greensburg Salem School District to cooperate in the development and ongoing operation of the Student Assistance Program (SAP) effective August 16, 2021 through June 10, 2022 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 171-174

**MERAKEY COLLABORATIVE AGREEMENT**

A motion was made by L.Thomas/Jobe to approve the Collaborative Agreement by and between Merakey of Pennsylvania and Greensburg Salem School District to work collaboratively to provide IBHS services to students effective retroactive to April 8, 2021 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 175-176

**ADELPHOI EDUCATION SERVICES LETTER OF AGREEMENT**

A motion was made by L.Thomas/Jobe to approve the Letter of Agreement by and between Adelphoi, Inc. and Greensburg Salem School District to provide extended school year/summer school services as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHEMENTS 177-178

**ADDENDUM TO EXTENDED AGREEMENT WITH ESS NORTHEAST, LLC**

A motion was made by Savage/Metrosky to approve the Addendum to Extend the Agreement by and between ESS Northeast, LLC and Greensburg Salem School



**ADDENDUM TO EXTENDED AGREEMENT WITH ESS NORTHEAST, LLC (cont'd)**

District to provide substitute staffing for the District for a four (4) year period beginning July 1, 2021 through and including June 30, 2025 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 179-180

**PSYCHOLOGICAL HOURS AGREEMENT**

A motion was made by Metrosky/O'Brien to renew the Agreement with Charlotte Hicks for additional psychological hours for the 2021-2022 school year at \$400.00 per day, based on eight (8) hours, not to exceed ninety (90) days as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 181-186

**MEMORANDUM OF UNDERSTANDING - HUMAN RESOURCES COORDINATOR**

A motion was made by Savage/O'Brien to renew the Memorandum of Understanding by and between Greensburg Salem School District and Karen Gnesda to act as the Human Resources Associate/Coordinator for a one (1) year period beginning July 1, 2021 through and including June 30, 2022 with compensation set at \$10,000.00 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 187-189

**ESEA TITLE I, TITLE IIA AND TITLE IV FUNDS**

A motion was made by L.Thomas/Savage to grant approval for the proper officers of the District to apply to the Pennsylvania Department of Education for ESEA Title I, Title IIA and Title IV funds.

Section 508 vote: All eight Board Members present voted in the affirmative.

**MERAKEY AGREEMENT**

A motion was made by Jobe/L.Thomas to approve the Agreement by and between Merakey Pennsylvania and Greensburg Salem School District to provide educational services to children with autism and/or emotional disturbance on an as needed basis effective beginning August 1, 2021 through and including July 31, 2022 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 3-15



**TENTATIVE AGEEMENT – MAINTENANCE AND CUSTODIAL WORKERS**

A motion was made by Conway/O'Brien to approve the Tentative Agreement by and between the Utility Workers Union of America AFL-CIO – Local 506 Maintenance and Custodial Workers and Greensburg Salem School District effective July 1, 2021 through June 30, 2024 as presented.

Voting Aye: Conway, Jobe, Mellinger, Metrosky, Savage and L.Thomas.

Voting Nay: Gazze and O'Brien.

Abstaining: No one.

Absent: S.Thomas.

Motion passed.

SEE ATTACHMENT 16

**BOARD POLICIES**

A motion was made by L.Thomas/Savage to approve the first reading of Board Policy Groups 700, 800 and 900 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 191-256

**LIST OF SENIORS**

A motion was made by Savage/Conway to approve the list of seniors who will be awarded diplomas provided they satisfy any remaining requirements and/or obligations.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 257-270

**SUMMER CLASSES**

A motion was made by Savage/Conway to grant approval to offer classes to students over the summer who want to take a class to meet a graduation requirement with no fee charged for the class. Teacher compensation to be paid from ESSER II funds.

Section 508 vote: All eight Board Members present voted in the affirmative.

**AGREEMENT FOR EXPULSION**

A motion was made by Gazze/Metrosky to approve the Agreement for Expulsion for Student #3111105.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 271-274

**FACILITY USAGE**

A motion was made by Savage/Conway to grant retroactive approval for the Beadling East Soccer Club to use Offutt Field for soccer games from 10:30 A.M.-3:00 P.M. on Sunday, May 9, 2021.

Section 508 vote: All eight Board Members present voted in the affirmative.

**FACILITY USAGE**

A motion was made by Jobe/L.Thomas to grant retroactive approval for Mutual Aid Ambulance Service to use the parking lot at the Senior High School for driving training beginning at 9:00 A.M. on Sunday, May 16, 2021.

Section 508 vote: All eight Board Members present voted in the affirmative.

**FACILITY USAGE**

A motion was made by Gazze/O'Brien to grant approval for Rick Klimchock to use the Senior High School gymnasium for an Elementary Girls' Basketball Camp for girls in grades 3-6 from 10:00 A.M. to 12:00 Noon on July 13-16, 2021 at a cost of \$25.00 per participant which includes a t-shirt, prizes and awards.

Section 508 vote: All eight Board Members present voted in the affirmative.

**FACILITY USAGE**

A motion was made by Metrosky/Conway to grant approval for Greensburg Recreation Department to use Offutt Field for WPYFL youth football games from 9:00 A.M.-6:00 P.M. on the following Sundays: August 22, 2021, September 2, 2021 and October 3, 2021.

Section 508 vote: All eight Board Members present voted in the affirmative.

**TOURNAMENT PARTICIPATION**

A motion was made by Savage/Metrosky to grant approval for the Girls' Varsity Basketball Team to travel to Florida to compete in the Disney Holiday Tournament from December 16-21, 2021 with the cost funded through the Girls' Basketball Boosters.

Section 508 vote: All eight Board Members present voted in the affirmative.

**REVISED 2021-2022 SCHOOL CALENDAR**

A motion was made by L.Thomas/Metrosky to approve the REVISED 2021-2022 School Calendar to reflect the following changes: Move Act 80 Day from January 20, 2022 to October 11, 2021 and make February 11, 2021 a remote learning day with a modified schedule as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 275

**Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for June will be held on Wednesday, June 16, 2021 at 7:00 P.M. in the Middle School auditorium. The Regular School Board Meeting for May will be held on Wednesday, June 23, 2021 at 7:30 P.M. in the Middle School auditorium.**

Mr. Mellinger asked if anyone in the audience had questions. Ms. Cindy Wygonik spoke about the library at Amos K. Hutchinson Elementary School; Mr. Mike Shaliga shared concerns that we are failing our children with the curriculum we are using; Ms. Andrea Shissler gave of word of thanks to everyone in the District; Mr. Ron Howard expressed his opinion about items on the agenda not having cost figures; Ms. Emily Miller had a question about Summer Program participation; and Ms. Autumn Jevicky spoke about the need for librarians and finding more in the budget to save District educational programs.

**ADJOURN**

A motion was made by Conway/Savage to adjourn the meeting.

Section 508 vote: All eight Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, May 19, 2021, beginning at 7:34 P.M. in the Middle School Auditorium was adjourned at 10:07 P.M.

ATTEST:

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James R. Dzurica, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT  
CASH RECONCILIATION  
AS OF MAY 31, 2021

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<b><u>CHECKING ACCOUNTS</u></b>				
General Account - First National Bank	9,868,270.79	5,467,481.53	7,715,460.97	7,620,291.35
Payroll Account - First National Bank	428.09	1,069,474.24	1,068,346.43	1,555.90
Food Service Account - First National Bank	278,433.39	138,980.77	226,691.46	190,722.70
Middle School Activity - First National Bank	73,228.51	4,361.95	6,045.43	71,545.03
High School Activity - First National Bank	99,232.67	575.67	15,889.52	83,918.82
Capital Projects Fund - First National Bank	284,403.76	44.03	13,412.05	271,035.74
Theobold Scholarship Fund - First National	6,918.37	1.05	1,500.00	5,419.42
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
<b>TOTAL CHECKING ACCOUNTS</b>	<u>10,610,931.75</u>	<u>6,680,919.24</u>	<u>9,047,345.86</u>	<u>8,244,505.13</u>
<b><u>PLGIT/INVEST ARM ACCOUNTS</u></b>				
General Fund - PLGIT	2,048,550.47	34.57	0.00	2,048,585.04
Theobold Scholarship Fund - FNB CD	94,598.56	34.58	0.00	94,633.14
<b>TOTAL PLGIT/INVEST ARM ACCOUNTS</b>	<u>2,143,149.03</u>	<u>69.15</u>	<u>0.00</u>	<u>2,143,218.18</u>
<b>GRAND TOTAL</b>	<u>12,754,080.78</u>	<u>6,680,988.39</u>	<u>9,047,345.86</u>	<u>10,387,723.31</u>

GREENSBURG SALEM SCHOOL DISTRICT  
TAX COLLECTION REPORT  
FOR TAX PERIOD 7/1/20 - 5/31/2021

<u>REAL ESTATE TAXES</u>	BUDGET	RECEIVED	% COLLECTED	PRIOR YEAR COLLECTIONS	
				RECEIVED	% COLLECTED
City of Greensburg	\$9,590,892	\$9,843,477	102.63%	\$9,894,914	100.30%
Salem Township	\$6,697,277	\$7,044,343	105.18%	\$6,965,093	99.91%
Southwest Greensburg	\$1,233,489	\$1,245,293	100.96%	\$1,299,319	102.99%
South Greensburg	\$1,799,420	\$1,884,034	104.70%	\$1,829,018	97.65%
Real Estate Tax Total	\$19,321,078	\$20,017,147	103.60%	\$19,988,344	100.08%
<u>INTERIM REAL ESTATE TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$10,000	\$1,304	13.04%	\$11,164	111.64%
Salem Township	\$33,440	\$19,847	59.35%	\$46,225	171.20%
Southwest Greensburg	\$1,000	\$0	0.00%	\$0	0.00%
South Greensburg	\$6,000	\$0	0.00%	\$4,535	90.71%
Interim Real Estate Tax Total	\$50,440	\$21,151	41.93%	\$61,925	144.01%
<u>PAYMENTS IN LIEU OF TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	\$36,275	\$5,190	14.31%	\$4,324	12.12%
<u>PUBLIC UTILITY REALTY TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	\$25,000	\$23,640	94.56%	\$21,565	86.26%
<u>ACT 511/SECTION 679 TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$55,316	\$109,181	197.38%	\$80,447	141.14%
Salem Township	\$39,835	\$35,815	89.91%	\$30,550	72.74%
Southwest Greensburg	\$9,200	\$10,920	118.69%	\$7,709	89.64%
South Greensburg	\$10,400	\$8,972	86.27%	\$8,626	86.26%
Act 511/Section 679 Totals	\$114,751	\$164,887	143.69%	\$127,333	108.28%
<u>EARNED INCOME TAX (Includes Del EIT)</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$1,320,435	\$1,195,144	90.51%	\$1,294,412	95.53%
Salem Township	\$810,400	\$740,449	91.37%	\$713,932	86.75%
Southwest Greensburg	\$229,510	\$216,359	94.27%	\$217,637	91.25%
South Greensburg	\$218,400	\$219,568	100.54%	\$214,640	93.32%
Earned Income Tax Total	\$2,578,745	\$2,371,521	91.96%	\$2,440,621	92.22%
<u>REAL ESTATE TRANSFER TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$184,300	\$228,878	124.19%	\$205,207	110.92%
Salem Township	\$116,400	\$122,057	104.86%	\$110,702	96.26%
Southwest Greensburg	\$19,400	\$28,075	144.71%	\$19,494	108.30%
South Greensburg	\$33,950	\$44,168	130.10%	\$53,419	172.32%
Real Estate Transfer Tax Total	\$354,050	\$423,178	119.52%	\$388,821	111.41%
<u>DELINQUENT REAL ESTATE TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$562,600	\$401,076	71.29%	\$338,850	57.43%
Salem Township	\$320,100	\$252,079	78.75%	\$170,454	53.27%
Southwest Greensburg	\$67,900	\$58,580	86.27%	\$49,960	71.37%
South Greensburg	\$82,450	\$58,102	70.47%	\$49,998	62.50%
Delinquent Real Estate Tax Total	\$1,033,050	\$769,836	74.52%	\$609,262	57.48%
<b>TOTAL TAX REVENUE</b>	<b>\$23,513,389</b>	<b>\$23,796,550</b>	<b>101.20%</b>	<b>\$23,642,194</b>	<b>97.50%</b>

**GREENSBURG SALEM SCHOOL DISTRICT**  
**CAPITAL PROJECTS FUND - as of 5/31/2021**

**Balance of Bond Funds**

Proceeds from Tax Settlements	\$ 323,926.82
Transfer of Funds - General Fund PRIOR years	\$ 1,680,000.00
Transfer of Funds - General Fund 2019-20	\$ 580,125.00
Transfer of Funds - General Fund 2020-21	\$ 381,584.00
Transfer of Funds for HS Roof from GF	\$ 943,455.66
FNB Loan for Roof	\$ 950,000.00

Interest 27,150.14

**TOTAL FUNDS \$ 4,886,241.62**

**Projects Status**

	<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
<u><b>DISTRICT WIDE</b></u>		
Internet - E-RATE Project	\$ 102,605.63	
Virtual Servers - DW Replacement	\$ 82,642.00	
Maintenance Cargo Van	\$ 21,699.00	
Student Trans - 10 Passenger	\$ 26,999.00	
Door Replacements	\$ 35,245.00	
Survey - Access Ramp	\$ 1,700.00	
Access Ramp - Vince Building Co.	\$ 63,022.17	
Automatic Faucets and Flush Valves	\$ 86,135.41	
LED Bulb Replacement District Wide	\$ 72,709.55	\$ 97,290.45
Architect Fees - Access Ramp	\$ 13,077.75	
<u><b>MIDDLE SCHOOL</b></u>		
Replace Fire Alarm System	\$ 244,000.00	
Replacement - Generator	\$ 35,685.00	
Survey - MS Cooler/Freezer	\$ 5,800.00	
MS Freezer/Cooler - Arcon Contracting	\$ 248,800.00	
MS Freezer/Cooler - Merit Electrical	\$ 19,880.00	
Maple Street Pipe Replacement	\$ 12,900.00	
Drainage Pipe Replacement	\$ 21,150.00	
DWH Ball Replacement Valves	\$ 5,450.00	
Architect Fees - MS Cooler/Freezer	\$ 13,150.00	
City of Greensburg - Permit/Bond Fees	\$ 2,305.50	
Ovens in Cafeteria	\$ 65,918.00	
<u><b>HUTCHINSON ELEMENTARY</b></u>		
Water System Consulting - ARK ULTRA	\$ 4,794.99	
Domestic Water System	\$ 103,600.00	
Stair & Handrail Replacement - Kishmo	\$ 62,000.00	
Air Exchange Rooftop Unit	\$ 29,050.00	
HVAC Rooftop Unit	\$ 23,275.00	
Replacement - Dishwasher	\$ 48,861.00	
Fire Alarm System - Allegheny City Electric	\$ 173,000.00	
	\$ 14,511.88	Change Order #1
	\$ 14,931.82	Change Order #2
Architect Fees - Hutchinson Fire Alarm	\$ 24,000.00	
Walk-In Coolers	\$ 11,838.06	
Epoxy Paint In Hallways	\$ -	\$ 12,500.00

**GREENSBURG SALEM SCHOOL DISTRICT**  
**CAPITAL PROJECTS FUND - as of 5/31/2021**

**Balance of Bond Funds**

**NICELY ELEMENTARY**

Glycol Feed System	\$	14,344.45	
Leak Testing - Lines	\$	3,084.73	
Glycol Feed System - Fluid	\$	10,230.95	
Replacement - Dishwasher	\$	37,443.55	
Fan/Coils Replacement/ assemblies - Nicely	\$	-	
Replacement Generator	\$	24,888.00	
Walk -In Cooler	\$	11,445.37	
Fire Alarm System (Estimate)	\$	-	\$ 25,000.00
Boiler Replacement (Cap Reserve Portion)	\$	60,848.00	\$ 169,152.00

**METZGAR ELEMENTARY**

Compressor Replacement	\$	14,335.51	
Paving - Parking Lot areas	\$	19,063.00	
Glycol Feed System	\$	14,344.45	
Glycol Feed System - ADDL Piping	\$	6,682.42	
Leak Testing - Lines	\$	1,199.85	
Glycol Feed System - Fluid	\$	10,517.52	
Walk -In Cooler	\$	11,658.66	
Fire Alarm System	\$	19,826.00	
Boiler Replacement	\$	60,848.00	\$ 169,152.00

**HIGH SCHOOL**

Paving - Parking Lot areas	\$	16,959.22
Removal of Greenhouse	\$	12,800.00
Water System Replacement	\$	100,483.00
Circulating Pump Valves(5) Replacements	\$	71,300.00
Split System HVAC System Tech Wing	\$	23,645.54
Replacement - Track	\$	194,333.00
Roof Boring - Non-Destructive Surveys	\$	2,750.00
Replacement of Rooftop HVAC Unit at High School Weightroom	\$	14,775.00
Roof Replacement Project	\$	1,893,455.66
HS Rooftop AC Units	\$	32,135.24

**OFFUTT FIELD**

Playing Surface Solutions	\$	42,600.00
Shaw Sports Turf	\$	272,922.00
NFL Grassroots Grant	\$	(150,000.00)
Correct Base of Offut Field	\$	11,750.00
Scoreboard Replacement	\$	63,800.00

**COST OF PROJECTS** \$ 4,615,205.88

**BALANCE OF CASH ACCOUNT** \$ 271,035.74

<b>COMMITTED</b>	<b>\$ 473,094.45</b>
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Additional Funds from General Fund \$ 202,058.71

**FUNDS AVAILABLE** \$ (0.00)



Greensburg Salem School District  
Schedule of Grants and Donations - Deferred Revenues  
as of May 31, 2021

GRANT/DONATION	PURPOSE	BALANCE 06.30.20	INCOME CONTRIBUTIONS	EXPENSED 20-21	BALANCE 5.31.2021
AUDUBON/POND FUND	Support pond maintenance at HS (Biology)	\$141.04	\$0.00	\$0.00	\$141.04
GUIDANCE HS - GIVING TREE	HS Guidance Programs - Giving Tree	\$3,292.28	\$0.00	\$0.00	\$3,292.28
HOMETOWN IQ - High School	Support HS Instructional Programs	\$2,500.00	\$0.00	\$2,500.00	\$0.00
GOOD DONE GREAT DONATE WELL	Support HS Instructional Programs	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ROBERT DETORE MEMORIAL	Support HS Programs	\$1,270.00	\$0.00	\$0.00	\$1,270.00
ADVISORY FUND - HS	Support Programs with Advisory block at HS	\$323.50	\$0.00	\$0.00	\$323.50
LULU POOLE	Support for Camp Soles	\$4,492.00	\$0.00	\$0.00	\$4,492.00
GATON FUND - HUTCHINSON	Support Programs at Hutchinson Elementary	\$4,186.24	\$0.00	\$0.00	\$4,186.24
GB FUND CULTURAL	Support Reading Programs at Hutchinson	\$234.34	\$0.00	\$0.00	\$234.34
ELEM SHOP N SAVE FUND	Support Programs within Elementary Buildings	\$2,025.00	\$0.00	\$0.00	\$2,025.00
SCHOOL READINESS PROGRAM	United Way - Students Transitioning into school	\$0.00	\$13,000.00	\$9,914.43	\$3,085.57
UNDERWOOD GRANT	Support Library books/technology - Secondary	\$3,933.49	\$1,288.75	\$0.00	\$5,222.24
GSEF GRANTS - TEACHER	Support Teacher Specific Grants	\$0.00	\$29,249.28 #	\$29,249.28	\$0.00
HIGHMARK FUND	Support Health in PE Class	\$0.00	\$3,000.00	\$2,824.75	\$175.25
ELEM PEPSI FUND	Support faculty and principal programs - year end (Addl Spreadsheet)	\$6,485.00	\$659.52	\$0.00	\$7,144.52
HEINZ/HUTCHINSON GRANT	Support Learning Hutchinson Instructional Programs	\$34,822.25	\$0.00	\$0.00	\$34,822.25
SOCIETY FOR CHEMICAL (T. ELLIOTT)	Support HS Tammy Elliott Classroom	\$859.22	\$0.00	\$0.00	\$859.22
WELLS FARGO MATCHING GRANT	Support MS Mary Zeglin Classroom	\$275.00	\$0.00	\$0.00	\$275.00
AMER. CHEMICAL SOCIETY METZGAR	Support Metzgar Science - K. Williams Grant	\$500.00	\$0.00	\$0.00	\$500.00
SUMMER STEAM CAMP - DIST	Support STEAM Camp - Summer DW (Technology Dept.)	\$1,049.14	\$0.00	\$0.00	\$1,049.14
STEAM IGNITE GRANT - HUTCHINSON	Support Hutchinson STEAM Program	\$1,232.27	\$0.00	\$1,001.03	\$231.24
HUTCHINSON SCHOOL STORE	Support Hutchinson LS Store	\$790.18	\$0.00	\$0.00	\$790.18
COOK GRANT (PLAYGROUND)	Support improvements to playground at Nicely Elementary	\$104.52	\$0.00	\$0.00	\$104.52
DMJ TRANSPORTATION	Yr1 - Student Summer Programs, Yr2 Innovative Transportation Practices, Yr3 Playground Improvements	\$26,011.00	\$0.00	\$6,563.00	\$19,448.00
JACKSON FUND	High School - Senior Scholarship fund	\$3.73	\$938.00	\$938.00	\$3.73
VAPING SURVEY	Student Vaping Prevention program	\$1,000.00	\$0.00	\$0.00	\$1,000.00
NEXT GEN PERSONAL FINANCE	Support Business Education at the HS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
GOVERNOR'S STEM COMPETITION	Support the STEM Competition Team	\$0.00	\$600.00	\$0.00	\$600.00
DAVID CRAIG MEMORIAL	Support HS Wrestling Program	\$298.82	\$0.00	\$0.00	\$298.82
DISTINGUISHED ALUMNI	Support Alumni Fitness Center & Distinguished Alumni Programs	\$6,430.00	\$0.00	\$0.00	\$6,430.00
ALUMNI FITNESS CENTER EQUIP	Support Alumni Fitness Center Equipment Replacement	\$4,508.13	\$0.00	\$0.00	\$4,508.13
ATHLETIC FUND - HS	Support Athletic Programs - Specific Sport (see Below)	\$26,178.08	\$0.00	\$0.00	\$26,178.08
SCOREBOARD DONATIONS	Support repairs, upgrades or replacement scoreboard	\$21,978.25	\$0.00	\$0.00	\$21,978.25
HUDDIE KAUFMAN MEMORIAL DONATIONS	TBD	\$0.00	\$700.00	\$0.00	\$700.00
SCOTT FOUNDATION GRANT	Energy Lighting improvements to MS Auditorium and HS Gym	\$38,983.31	\$0.00	\$7,150.00	\$31,833.31
ATHLETIC - ATHLETE IN NEED	Support students in need of Athletic Equipment	\$1,838.64	\$0.00	\$0.00	\$1,838.64
ARMSTRONG FUND	Students in need- personal items: glasses, clothing, shoes, etc.	\$2,863.70	\$1,500.00	\$1,052.52	\$3,311.18
ELEM NEEDY STUDENTS	Students in need- personal items: glasses, clothing, shoes, etc.	\$2,614.33	\$535.00	\$0.00	\$3,149.33



Greensburg Salem School District  
Schedule of Grants and Donations - Deferred Revenues  
as of May 31, 2021

GRANT/DONATION	PURPOSE	BALANCE 06.30.20	INCOME CONTRIBUTIONS	EXPENSED 20-21	BALANCE 5.31.2021
<b>TOTAL</b>					
		\$202,223.46	\$61,470.55	\$61,193.01	\$202,501.00
	<b>ATH - FUND BREAKDOWN</b>				
	GSSD - Field Hockey Donation - Girls Program	\$3,015.83			
	McWalter Donation - Wrestling	\$2,514.50			
	Old Joe's Club Donation	\$2,122.75			
	Golf Donation	\$100.00			
	Croquet Judging Donation - Open	\$500.00			
	Donation - Football	\$190.00			
	Donation - Track & Field	\$165.00			
	Donation - Basketball	\$20.00			
	Donation - Sasha Hornock - Open	\$1,000.00			
	Donation - E. Hutchinson - Open	\$50.00			
	Donation - OFFUTT FIELD Walkway	\$15,000.00			
	Advertisement - Football	\$1,500.00			
	Advertisement - Football	\$1,500.00			
	GSEA Donation - Golf	\$100.00			
	Old Joe's Club Donation	\$1,250.00			
	Dick's Sporting Goods	\$2,000.00			
		<b>\$31,028.08</b>			
	T-Shirts Summer Camp				

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>1000's</b>							
1110	REGULAR INSTRUCTION	19,139,390.69	1,449,297.23	15,149,632.12	79.32	32,638.98	3,957,119.59
1190	FEDERAL - REG INSTRUCT.	1,344,975.00	73,367.61	988,074.79	73.93	6,342.75	350,557.46
<b>1100</b>	<b>*TOTALS*</b>	<b>20,484,365.69</b>	<b>1,522,664.84</b>	<b>16,137,706.91</b>	<b>78.97</b>	<b>38,981.73</b>	<b>4,307,677.05</b>
1211	LIFE SKILLS SUPPORT-PUB	997,791.00	69,877.65	668,863.77	67.04	102.99	328,824.24
1221	DEAF/HEARING IMPAIRED	41,500.00	0.00	9,196.86	22.16	0.00	32,303.14
1224	BLIND/VISUALLY IMPAIRED	21,000.00	0.00	9,802.90	46.68	0.00	11,197.10
1225	SPEECH/LANGUAGE SUPPORT	388,800.00	114,280.94	355,642.27	91.47	0.00	33,157.73
1231	EMOTIONAL SUPPT-PUBLIC	351,611.00	38,051.58	285,372.04	81.16	0.00	66,238.96
1233	AUTISTIC SUPPORT	630,740.00	61,579.45	408,156.00	64.71	0.00	222,584.00
1241	LEARNING SUPPORT	2,034,360.82	164,786.61	1,694,496.63	83.29	0.00	339,864.19
1243	GIFTED SUPPORT	391,216.00	26,914.03	284,776.83	72.80	34.00	106,405.17
1260	PHYSICAL SUPPORT	142,400.00	18,288.08	126,124.60	88.57	0.00	16,275.40
1270	MULTI-HANDICAPPED SUPPT	74,880.00	4,576.00	28,912.00	38.61	0.00	45,968.00
1281	DEVELOPMENTAL DELAY SUP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
1290	OTHER SUPPORT	2,373,597.18	182,064.69	996,321.28	41.97	0.00	1,377,275.90
<b>1200</b>	<b>*TOTALS*</b>	<b>7,457,896.00</b>	<b>680,419.03</b>	<b>4,867,665.18</b>	<b>65.27</b>	<b>136.99</b>	<b>2,590,093.83</b>
1390	VOC ED PROGRAMS	624,613.00	52,051.12	689,612.25	110.40	0.00	-64,999.25
<b>1300</b>	<b>*TOTALS*</b>	<b>624,613.00</b>	<b>52,051.12</b>	<b>689,612.25</b>	<b>110.40</b>	<b>0.00</b>	<b>-64,999.25</b>
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1421	KIDNRCAMP PROGRAM	5,520.44	0.00	0.00	0.00	0.00	5,520.44
1430	HOMEBOUND INSTRUCTION	21,362.79	854.16	7,048.29	32.99	0.00	14,314.50
1441	ADJUDICATED COURT PLACE	95,000.00	22,979.00	104,978.95	110.50	0.00	-9,978.95
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	57,966.27	15,791.05	36,616.93	63.32	90.00	21,259.34
1490	OTHER INSTRUCTION PROG	0.00	0.00	0.00	0.00	0.00	0.00
<b>1400</b>	<b>*TOTALS*</b>	<b>179,849.50</b>	<b>39,624.21</b>	<b>148,644.17</b>	<b>82.69</b>	<b>90.00</b>	<b>31,115.33</b>
1500	NONPUBLIC SCHOOL PGMS	22,348.00	0.00	29,693.79	132.87	0.00	-7,345.79
<b>1500</b>	<b>*TOTALS*</b>	<b>22,348.00</b>	<b>0.00</b>	<b>29,693.79</b>	<b>132.87</b>	<b>0.00</b>	<b>-7,345.79</b>
1801	PRE-K INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>1800</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 1000's</b>		<b>28,769,072.19</b>	<b>2,294,759.20</b>	<b>21,873,322.30</b>	<b>76.16</b>	<b>39,208.72</b>	<b>6,856,541.17</b>
<b>2000's</b>							
2120	GUIDANCE SERVICES	846,520.00	54,472.04	616,438.97	72.82	0.00	230,081.03
2140	PSYCHOLOGICAL SVC	42,600.00	5,200.00	33,740.95	79.20	0.00	8,859.05

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2141	SUPERV-PSYCH SVCS	211,968.00	14,837.22	195,601.24	92.27	0.00	16,366.76
2160	SOCIAL WORK SERVICES	8,000.00	0.00	2,040.00	25.50	0.00	5,960.00
2170	STUDENT ACCT SERVICES	47,998.00	3,731.68	41,048.49	85.52	0.00	6,949.51
<b>2100</b>	<b>*TOTALS*</b>	<b>1,157,086.00</b>	<b>78,240.94</b>	<b>888,869.65</b>	<b>76.81</b>	<b>0.00</b>	<b>268,216.35</b>
2220	TECH SUPPORT SERVICES	388,600.00	45,623.00	1,137,092.57	312.46	77,163.00	-825,655.57
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	167,443.73	11,076.49	125,039.93	76.62	3,268.52	39,135.28
2260	INSTRUCTION & CURR DEV	577,742.63	42,984.12	534,097.18	92.44	0.00	43,645.45
2262	CURRICULUM WRITING	13,572.00	0.00	2,835.79	20.89	0.00	10,736.21
2271	INST. STAFF DEV CERTIFY	95,085.89	19,089.46	64,849.01	106.07	36,012.52	-5,775.64
2272	INST. STAFF DEV NON-CER	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUC STAFF SVC	0.00	1,394.51	6,077.62	0.00	0.00	-6,077.62
<b>2200</b>	<b>*TOTALS*</b>	<b>1,243,944.25</b>	<b>120,167.58</b>	<b>1,869,992.10</b>	<b>159.68</b>	<b>116,444.04</b>	<b>-742,491.89</b>
2310	BOARD SERVICES	14,250.00	0.00	15,134.29	106.20	0.00	-884.29
2330	TAX ASSESSMENT	165,231.50	3,022.97	155,803.07	94.29	0.00	9,428.43
2331	TAX COLLECTION	41,641.47	0.00	1,512.79	3.63	0.00	40,128.68
2332	PROF SERVICES-CENSUS	17,207.00	0.00	3,599.02	20.91	0.00	13,607.98
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL & ACCOUNTING SERV	112,200.00	6,891.36	95,882.42	85.45	0.00	16,317.58
2360	SUPERINTENDENT	309,922.69	25,113.44	292,530.07	94.50	376.00	17,016.62
2370	COMMUNITY RELATIONS SVC	1,533.00	0.00	0.00	0.00	0.00	1,533.00
2380	OFFICE OF THE PRINCIPAL	1,812,196.84	135,509.85	1,593,069.83	87.91	112.89	219,014.12
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>2300</b>	<b>*TOTALS*</b>	<b>2,474,182.50</b>	<b>170,537.62</b>	<b>2,157,531.49</b>	<b>87.22</b>	<b>488.89</b>	<b>316,162.12</b>
2420	MEDICAL SERVICES	14,400.00	253.06	10,575.92	73.44	0.00	3,824.08
2430	DENTAL SERVICES	900.00	0.00	0.00	0.00	0.00	900.00
2440	NURSING SERVICES	511,329.80	37,402.47	412,515.66	80.67	0.00	98,814.14
<b>2400</b>	<b>*TOTALS*</b>	<b>526,629.80</b>	<b>37,655.53</b>	<b>423,091.58</b>	<b>80.33</b>	<b>0.00</b>	<b>103,538.22</b>
2511	SUPERVISION OF FISCAL	195,216.14	13,970.85	174,177.78	89.22	0.00	21,038.36
2514	PAYROLL SERVICES	80,558.00	5,164.50	73,473.86	91.20	0.00	7,084.14
2515	FINANCIAL ACCT SERVICE	94,733.86	5,041.88	91,837.76	96.94	0.00	2,896.10
2519	OTHER FISCAL SERVICES	500.00	51.99	1,520.57	304.11	0.00	-1,020.57
2540	PRINT/ DUPLICATING	17,842.00	1,239.70	22,643.41	131.61	839.99	-5,641.40
<b>2500</b>	<b>*TOTALS*</b>	<b>388,850.00</b>	<b>25,468.92</b>	<b>363,653.38</b>	<b>93.73</b>	<b>839.99</b>	<b>24,356.63</b>
2611	SUPERVISION-OP/MAINT	128,796.00	9,216.05	118,213.07	91.78	0.00	10,582.93
2620	OPERATION OF BLDGS	3,396,433.20	188,339.53	3,055,937.91	90.24	9,047.39	331,447.90

# Condensed Board Summary Report

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fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2630	CARE/UPKEEP GROUNDS	12,000.00	146.25	5,401.61	45.01	0.00	6,598.39
2640	CARE/UPKEEP EQUIP	11,000.00	0.00	66.00	0.60	0.00	10,934.00
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	1,533.09	14,820.34	68.13	0.00	6,929.66
2660	SECURITY SERVICES	164,653.00	8,703.84	164,689.76	100.02	0.00	-36.76
<b>2600</b>	<b>*TOTALS*</b>	<b>3,734,632.20</b>	<b>207,938.76</b>	<b>3,359,128.69</b>	<b>90.18</b>	<b>9,047.39</b>	<b>366,456.12</b>
2711	STUDENT TRANSP SUPERVIS	2,265,828.49	234,845.51	1,266,611.22	55.90	0.00	999,217.27
2720	VEHICLE OPERATION SVC	0.00	0.00	2,632.00	0.00	0.00	-2,632.00
2730	MONITORING SERVICES	96,581.51	8,003.03	49,520.95	51.27	0.00	47,060.56
2740	VEHICLE SVC & MAINT	750.00	0.00	0.00	0.00	0.00	750.00
2750	NONPUBLIC TRANSPORT	249,116.00	29,943.27	224,164.69	89.98	0.00	24,951.31
<b>2700</b>	<b>*TOTALS*</b>	<b>2,612,276.00</b>	<b>272,791.81</b>	<b>1,542,928.86</b>	<b>59.06</b>	<b>0.00</b>	<b>1,069,347.14</b>
2821	INFORMATION SERVICES	229,309.00	18,641.75	201,256.49	91.57	8,729.50	19,323.01
2831	SUPERVISION STAFF SVCS	0.00	1,499.60	12,394.80	0.00	0.00	-12,394.80
2832	RECRUITMENT & PLACEMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00
2834	STAFF DEV -NON INST CET	14,000.00	0.00	7,932.56	56.66	0.00	6,067.44
2835	HEALTH SERVICES	220.00	0.00	0.00	0.00	0.00	220.00
2836	STAFF DEV-NON INST NONC	4,500.00	0.00	0.00	0.00	0.00	4,500.00
<b>2800</b>	<b>*TOTALS*</b>	<b>250,529.00</b>	<b>20,141.35</b>	<b>221,583.85</b>	<b>91.93</b>	<b>8,729.50</b>	<b>20,215.65</b>
2910	OTHER SERVICES	11,316.00	0.00	11,351.39	100.31	0.00	-35.39
<b>2900</b>	<b>*TOTALS*</b>	<b>11,316.00</b>	<b>0.00</b>	<b>11,351.39</b>	<b>100.31</b>	<b>0.00</b>	<b>-35.39</b>
<b>Major Function - 2000's</b>		<b>12,399,445.75</b>	<b>932,942.51</b>	<b>10,838,130.99</b>	<b>88.50</b>	<b>135,549.81</b>	<b>1,425,764.95</b>
<b>3000's</b>							
3210	SCHOOL STUDENT ACT	212,123.71	48,696.87	149,949.10	70.68	0.00	62,174.61
3250	SCHOOL ATHLETICS	941,872.29	81,016.24	774,047.32	82.93	7,089.08	160,735.89
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
<b>3200</b>	<b>*TOTALS*</b>	<b>1,153,996.00</b>	<b>129,713.11</b>	<b>923,996.42</b>	<b>80.68</b>	<b>7,089.08</b>	<b>222,910.50</b>
3300	COMMUNITY SERVICES	15,294.00	0.00	11,960.63	78.20	0.00	3,333.37
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3350	WELFARE ACTIVITIES	0.00	0.00	1,384.35	0.00	0.00	-1,384.35
<b>3300</b>	<b>*TOTALS*</b>	<b>15,294.00</b>	<b>0.00</b>	<b>13,344.98</b>	<b>87.25</b>	<b>0.00</b>	<b>1,949.02</b>
3400	SCHOLARSHIPS AND AWARDS	0.00	938.00	938.00	0.00	0.00	-938.00
<b>3400</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>938.00</b>	<b>938.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-938.00</b>
<b>Major Function - 3000's</b>		<b>1,169,290.00</b>	<b>130,651.11</b>	<b>938,279.40</b>	<b>80.84</b>	<b>7,089.08</b>	<b>223,921.52</b>

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Fund: 10 GENERAL FUND

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fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>5000's</b>							
5110	DEBT SERVICE	3,422,022.26	0.00	3,254,589.11	95.10	0.00	167,433.15
5130	REFUND PRIOR YR REV	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100	<b>*TOTALS*</b>	<b>3,423,022.26</b>	<b>0.00</b>	<b>3,254,589.11</b>	<b>95.07</b>	<b>0.00</b>	<b>168,433.15</b>
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	381,584.00	0.00	381,584.00	100.00	0.00	0.00
5250	ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5200	<b>*TOTALS*</b>	<b>381,584.00</b>	<b>0.00</b>	<b>381,584.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	0.00	100,000.00
5900	<b>*TOTALS*</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
<b>Major Function - 5000's</b>		<b>3,904,606.26</b>	<b>0.00</b>	<b>3,636,173.11</b>	<b>93.12</b>	<b>0.00</b>	<b>268,433.15</b>
<b>EXPENDITURE Totals</b>							
		<b>46,242,414.20</b>	<b>3,358,352.82</b>	<b>37,285,905.80</b>	<b>81.02</b>	<b>181,847.61</b>	<b>8,774,660.79</b>

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<b>6000's</b>							
6111	CURRENT REAL ESTATE TAX	-19,321,078.00	-4,979.72	-20,017,147.03	103.60	0.00	696,069.03
6112	INTERIM REAL ESTATE TAX	-50,440.00	-864.72	-21,150.81	41.93	0.00	-29,289.19
6113	PUBLIC UTILITY REALTY	-25,000.00	0.00	-23,640.01	94.56	0.00	-1,359.99
6114	PAY IN LIEU OF ST/LOC	-36,275.00	0.00	-5,189.97	14.30	0.00	-31,085.03
6120	CURR PER CAP 679	-44,135.00	0.00	-48,179.29	109.16	0.00	4,044.29
6141	CURR ACT 511 PC	-44,135.00	0.00	-46,778.91	105.99	0.00	2,643.91
6142	CURR ACT 511 OCCUP	-26,481.00	0.00	-32,891.80	124.20	0.00	6,410.80
6151	CURR ACT 511 EIT	-2,517,150.00	-432,440.37	-2,334,159.84	92.73	0.00	-182,990.16
6153	RE TRANSFER TAX	-354,050.00	-26,705.47	-423,177.60	119.52	0.00	69,127.60
<b>6100</b>	<b>*TOTALS*</b>	<b>-22,418,744.00</b>	<b>-464,990.28</b>	<b>-22,952,315.26</b>	<b>102.38</b>	<b>0.00</b>	<b>533,571.26</b>
6211	DISCOUNTS CURR RE TAX	0.00	0.00	0.00	0.00	0.00	0.00
6220	DISCOUNTS CURR PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6241	DISCOUNTS CURR 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6242	DISCOUNTS CUR 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
<b>6200</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6311	PENALT & INT RE TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6320	PENALT & INT PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6341	PENALT & INT ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6342	PENALT&INT ACT 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
<b>6300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6411	DELQ REAL ESTATE	-1,033,050.00	0.00	-769,836.27	74.52	0.00	-263,213.73
6420	DELINQUENT PC SECT 679	0.00	-11.00	-11,753.54	0.00	0.00	11,753.54
6441	DELQ ACT 511 PC	0.00	-714.21	-12,636.85	0.00	0.00	12,636.85
6442	DELQ ACT 511 OCCUP TAX	0.00	-1,377.90	-12,646.80	0.00	0.00	12,646.80
6451	DELQ ACT 511 EIT	-61,595.00	-2,608.64	-37,361.22	60.65	0.00	-24,233.78
<b>6400</b>	<b>*TOTALS*</b>	<b>-1,094,645.00</b>	<b>-4,711.75</b>	<b>-844,234.68</b>	<b>77.12</b>	<b>0.00</b>	<b>-250,410.32</b>
6510	INTEREST - INVESTMENTS	-127,000.00	-1,294.76	-33,777.58	26.59	0.00	-93,222.42
6511	INTEREST-BANK ACCTS	-3,000.00	-143.57	-1,732.12	57.73	0.00	-1,267.88
<b>6500</b>	<b>*TOTALS*</b>	<b>-130,000.00</b>	<b>-1,438.33</b>	<b>-35,509.70</b>	<b>27.31</b>	<b>0.00</b>	<b>-94,490.30</b>
6710	ADMISSIONS	-32,000.00	0.00	-2,457.00	7.67	0.00	-29,543.00
<b>6700</b>	<b>*TOTALS*</b>	<b>-32,000.00</b>	<b>0.00</b>	<b>-2,457.00</b>	<b>7.67</b>	<b>0.00</b>	<b>-29,543.00</b>
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	IDEA - PASS-THROUGH FND	-610,307.54	0.00	0.00	0.00	0.00	-610,307.54

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6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
<b>6800</b>	<b>*TOTALS*</b>	<b>-610,307.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-610,307.54</b>
6910	RENTALS	-54,800.00	-1,500.00	-1,500.00	2.73	0.00	-53,300.00
6920	CONTRIB & DONATION	-3,000.00	-201.37	-201.37	6.71	0.00	-2,798.63
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTH LEAS	-38,800.00	0.00	0.00	0.00	0.00	-38,800.00
6945	REC-OUT STATE LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6961	Transport - Other LEAS	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
6962	OTHER SVCS - OTHER LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6990	MISC REVENUE	-6,000.00	-392.26	-15,623.45	262.03	-98.39	9,721.84
6991	REFUND PRIOR YR EXPENSE	-40,000.00	0.00	-16,126.20	40.31	0.00	-23,873.80
6992	ENERGY EFFICIENCY INCEV	0.00	0.00	0.00	0.00	0.00	0.00
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
<b>6900</b>	<b>*TOTALS*</b>	<b>-147,600.00</b>	<b>-2,093.63</b>	<b>-33,451.02</b>	<b>22.73</b>	<b>-98.39</b>	<b>-114,050.59</b>
<b>Major Function - 6000's</b>		<b>-24,433,296.54</b>	<b>-473,233.99</b>	<b>-23,867,967.66</b>	<b>97.68</b>	<b>-98.39</b>	<b>-565,230.49</b>
<b>7000's</b>							
7110	BASIC EDUCATION	-10,993,165.00	0.00	-7,958,540.00	72.39	0.00	-3,034,625.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	-40,000.00	0.00	0.00	0.00	0.00	-40,000.00
<b>7100</b>	<b>*TOTALS*</b>	<b>-11,033,165.00</b>	<b>0.00</b>	<b>-7,958,540.00</b>	<b>72.13</b>	<b>0.00</b>	<b>-3,074,625.00</b>
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SCHOOL AGED	-2,123,025.00	0.00	-1,592,270.00	75.00	0.00	-530,755.00
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7292	PRE-K COUNTS	0.00	0.00	0.00	0.00	0.00	0.00
7299	OTHER PROGRAM SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
<b>7200</b>	<b>*TOTALS*</b>	<b>-2,123,025.00</b>	<b>0.00</b>	<b>-1,592,270.00</b>	<b>75.00</b>	<b>0.00</b>	<b>-530,755.00</b>
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-537,265.00	0.00	-581,446.00	108.22	0.00	44,181.00
7312	NONPUBLIC TRANSP SUBSIY	-42,735.00	0.00	-23,293.00	54.50	0.00	-19,442.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-473,470.00	0.00	-456,995.77	96.52	0.00	-16,474.23
7330	HEALTH SERVICES, ACT 25	-52,000.00	0.00	-52,341.57	100.65	0.00	341.57
7340	STATE PROPERTY TAX ALLO	-830,064.00	0.00	-830,063.76	100.00	0.00	-0.24



# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7361	SCH SAFETY & SECURITY G	-40,000.00	0.00	-19,799.25	49.49	0.00	-20,200.75
7369	OTHER SAFE SCH GRANTS	0.00	0.00	-20,200.75	0.00	0.00	20,200.75
<b>7300</b>	<b>*TOTALS*</b>	<b>-1,975,534.00</b>	<b>0.00</b>	<b>-1,984,140.10</b>	<b>100.43</b>	<b>0.00</b>	<b>8,606.10</b>
7505	READY TO LEARN GRANT	-427,212.00	0.00	-427,212.00	100.00	0.00	0.00
7506	PASMAART GRANT	0.00	0.00	-739.50	0.00	0.00	739.50
<b>7500</b>	<b>*TOTALS*</b>	<b>-427,212.00</b>	<b>0.00</b>	<b>-427,951.50</b>	<b>100.17</b>	<b>0.00</b>	<b>739.50</b>
7810	STATE SHARE SS & MED	-795,000.00	-179,047.04	-500,539.87	62.96	0.00	-294,460.13
7820	STATE SHARE RETIRE CONT	-3,663,000.00	0.00	-1,261,507.23	34.43	0.00	-2,401,492.77
<b>7800</b>	<b>*TOTALS*</b>	<b>-4,458,000.00</b>	<b>-179,047.04</b>	<b>-1,762,047.10</b>	<b>39.52</b>	<b>0.00</b>	<b>-2,695,952.90</b>
7920	CLASSROOM FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
<b>7900</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 7000's</b>		<b>-20,016,936.00</b>	<b>-179,047.04</b>	<b>-13,724,948.70</b>	<b>68.56</b>	<b>0.00</b>	<b>-6,291,987.30</b>
<b>8000's</b>							
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
<b>8100</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8512	IDEA PART B	0.00	0.00	-6,311.48	0.00	0.00	6,311.48
8514	ESEA, TITLE I	-951,577.00	-127,294.68	-785,419.22	82.53	0.00	-166,157.78
8515	NCLB, TITLE II	-110,727.00	-7,498.94	-103,771.93	93.71	0.00	-6,955.07
8517	CAPITAL EXPENSE-TITLE I	-75,775.00	0.00	-102,939.26	135.84	0.00	27,164.26
<b>8500</b>	<b>*TOTALS*</b>	<b>-1,138,079.00</b>	<b>-134,793.62</b>	<b>-998,441.89</b>	<b>87.73</b>	<b>0.00</b>	<b>-139,637.11</b>
8741	CARES ACT - ESSER	0.00	0.00	-724,710.61	0.00	0.00	724,710.61
8742	CARES ACT - GEER	0.00	0.00	-12,012.88	0.00	0.00	12,012.88
8749	CARES ACT - PCCD	0.00	0.00	-230,966.00	0.00	0.00	230,966.00
<b>8700</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>-967,689.49</b>	<b>0.00</b>	<b>0.00</b>	<b>967,689.49</b>
8810	ADDL CRITERIA	-221,000.00	0.00	0.00	0.00	0.00	-221,000.00
8820	ADDL CRITERIA	-7,500.00	0.00	0.00	0.00	0.00	-7,500.00
<b>8800</b>	<b>*TOTALS*</b>	<b>-228,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-228,500.00</b>
<b>Major Function - 8000's</b>		<b>-1,366,579.00</b>	<b>-134,793.62</b>	<b>-1,966,131.38</b>	<b>143.87</b>	<b>0.00</b>	<b>599,552.38</b>
<b>9000's</b>							
9330	CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9350	ENTERPRISE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
<b>9300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00



# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2021 To 05/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
9400 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	-45,816,811.54	-787,074.65	-39,559,047.74	86.34	-98.39	-6,257,665.41

# Condensed Board Summary Report

Fund: 32 CAPITAL

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>2000's</b>							
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>2300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2600	OP/MAINT PLANT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
<b>2600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2711	STUDENT TRANSP SUPERVIS	0.00	0.00	0.00	0.00	0.00	0.00
<b>2700</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 2000's</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4000's</b>							
4600	EXISTING BLDG IMPROVE	0.00	1,816.00	1,353,244.81	0.00	277,480.00	-1,630,724.81
<b>4600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>1,816.00</b>	<b>1,353,244.81</b>	<b>0.00</b>	<b>277,480.00</b>	<b>-1,630,724.81</b>
<b>Major Function - 4000's</b>		<b>0.00</b>	<b>1,816.00</b>	<b>1,353,244.81</b>	<b>0.00</b>	<b>277,480.00</b>	<b>-1,630,724.81</b>
<b>5000's</b>							
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
<b>5100</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5200	FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5240	DEBT SERVICE TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
<b>5200</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 5000's</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>EXPENDITURE Totals</b>		<b>0.00</b>	<b>1,816.00</b>	<b>1,353,244.81</b>	<b>0.00</b>	<b>277,480.00</b>	<b>-1,630,724.81</b>

# Condensed Board Summary Report

Fund: 32 CAPITAL

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>6000's</b>							
6510	INTEREST - INVESTMENTS	0.00	-44.03	-1,621.97	0.00	0.00	1,621.97
6500	<b>*TOTALS*</b>	0.00	-44.03	-1,621.97	0.00	0.00	1,621.97
6920	CONTRIB & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6900	<b>*TOTALS*</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Major Function - 6000's</b>							
		0.00	-44.03	-1,621.97	0.00	0.00	1,621.97
<b>9000's</b>							
9110	BOND ISSUE PROCEEDS	0.00	0.00	-950,000.00	0.00	0.00	950,000.00
9120	PROCEEDS REFUND BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9130	BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9100	<b>*TOTALS*</b>	0.00	0.00	-950,000.00	0.00	0.00	950,000.00
9310	GENERAL FUND TRANSFERS	0.00	0.00	-381,584.00	0.00	0.00	381,584.00
9300	<b>*TOTALS*</b>	0.00	0.00	-381,584.00	0.00	0.00	381,584.00
<b>Major Function - 9000's</b>							
		0.00	0.00	-1,331,584.00	0.00	0.00	1,331,584.00
<b>REVENUE Totals</b>							
		0.00	-44.03	-1,333,205.97	0.00	0.00	1,333,205.97

# Condensed Board Summary Report

Fund: 51 FOOD

From 05/01/2021 To 05/31/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>3000's</b>						
3100 FOOD SERVICES	0.00	101,041.86	898,781.76	0.00	0.00	-898,781.76
3100 *TOTALS*	0.00	101,041.86	898,781.76	0.00	0.00	-898,781.76
Major Function - 3000's	0.00	101,041.86	898,781.76	0.00	0.00	-898,781.76
<b>5000's</b>						
5210 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 5000's	0.00	0.00	0.00	0.00	0.00	0.00
<b>EXPENDITURE Totals</b>	0.00	101,041.86	898,781.76	0.00	0.00	-898,781.76

# Condensed Board Summary Report

Fund: 51 FOOD

From 05/01/2021 To 05/31/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>6000's</b>							
6510	INTEREST - INVESTMENTS	0.00	0.00	-90.00	0.00	0.00	90.00
<b>6500</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>-90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>
6611	DAILY SALES-SCH LUNCH	0.00	-1,415.00	-8,962.70	0.00	0.00	8,962.70
6612	DAILY SALES-BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	DAILY SALES-NON-REIMBUR	0.00	-3,131.25	-18,826.29	0.00	0.00	18,826.29
6630	SPECIAL FUNCTIONS	0.00	-40.00	-7,413.33	0.00	0.00	7,413.33
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
<b>6600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>-4,586.25</b>	<b>-35,202.32</b>	<b>0.00</b>	<b>0.00</b>	<b>35,202.32</b>
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
<b>6900</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 6000's</b>		<b>0.00</b>	<b>-4,586.25</b>	<b>-35,292.32</b>	<b>0.00</b>	<b>0.00</b>	<b>35,292.32</b>
<b>7000's</b>							
7600	MILK/LUNCH/BREAKFAST	0.00	-4,409.82	-27,155.30	0.00	0.00	27,155.30
<b>7600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>-4,409.82</b>	<b>-27,155.30</b>	<b>0.00</b>	<b>0.00</b>	<b>27,155.30</b>
<b>Major Function - 7000's</b>		<b>0.00</b>	<b>-4,409.82</b>	<b>-27,155.30</b>	<b>0.00</b>	<b>0.00</b>	<b>27,155.30</b>
<b>8000's</b>							
8531	SUBSIDIES MILK, LUNCH	0.00	-129,865.50	-805,104.34	0.00	0.00	805,104.34
8533	VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
<b>8500</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>-129,865.50</b>	<b>-805,104.34</b>	<b>0.00</b>	<b>0.00</b>	<b>805,104.34</b>
<b>Major Function - 8000's</b>		<b>0.00</b>	<b>-129,865.50</b>	<b>-805,104.34</b>	<b>0.00</b>	<b>0.00</b>	<b>805,104.34</b>
<b>9000's</b>							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
<b>9300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 9000's</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>REVENUE Totals</b>		<b>0.00</b>	<b>-138,861.57</b>	<b>-867,551.96</b>	<b>0.00</b>	<b>0.00</b>	<b>867,551.96</b>

# Cash Disbursements

Transactions dated from 05/20/2021 to 06/18/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00007782	Chk Date 06/02/2021	APPROVED TOILET RENTALS		
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256711	85.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256710	145.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256713	85.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256711	-85.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256710	-145.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256713	-85.00
Total check amount:				0.00
Chk No 00007783	Chk Date 06/02/2021	EXPORT FUEL CO INC.		
06/02/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-000-0000	108176	6,168.90
06/02/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-000-0000	108176	-6,168.90
Total check amount:				0.00
Chk No 00007784	Chk Date 06/02/2021	GREATER GBG SEWAGE AUTH		
06/02/2021	SEWAGE 3/12-4/15/21	10-2620-424-000-00-510-000-000-0000		285.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-130-000-000-0000		315.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-520-000-000-0000		765.00
06/02/2021	SEWAGE 3/17-4/14/21	10-2620-424-000-00-170-000-000-0000		397.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		22.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		37.50
06/02/2021	SEWAGE 3/12-4/15/21	10-2620-424-000-00-510-000-000-0000		-285.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-130-000-000-0000		-315.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-520-000-000-0000		-765.00
06/02/2021	SEWAGE 3/17-4/14/21	10-2620-424-000-00-170-000-000-0000		-397.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		-22.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		-37.50
Total check amount:				0.00
Chk No 00007785	Chk Date 06/02/2021	JEFF BLANCHETTI		
06/02/2021	REIMBURSEMENT PA STEM COMPETITION	10-1110-610-188-00-000-000-000-0000		38.15
06/02/2021	REIMBURSEMENT PA STEM	10-1110-610-188-00-000-000-000-0000		-38.15

# Cash Disbursements

Transactions dated from 05/20/2021 to 06/18/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
COMPETITION				
Chk No 00007786	Chk Date 06/02/2021	JOSTEN'S		
06/02/2021	DIPLOMA COVERS	10-2380-612-000-30-520-000-0000	26577969	1,072.99
06/02/2021	DIPLOMA COVERS	10-2380-612-000-30-520-000-0000	26577969	-1,072.99
Total check amount:				0.00
Chk No 00007787	Chk Date 06/02/2021	LIBERTY DISTRIBUTORS		
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-110-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-130-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-170-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-510-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-520-000-0000	366568A	89.54
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-110-000-0000	366568A	-89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-130-000-0000	366568A	-89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-170-000-0000	366568A	-89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-510-000-0000	366568A	-89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-520-000-0000	366568A	-89.54
Total check amount:				0.00
Chk No 00007788	Chk Date 06/02/2021	TRANE U.S. INC.		
06/02/2021	MOTOR, HOUSING & CAPACITOR	10-2620-610-000-00-170-000-0000	10037621	256.15
06/02/2021	MOTOR, HOUSING & CAPACITOR	10-2620-610-000-00-170-000-0000	10037621	-256.15
Total check amount:				0.00
Chk No 00007789	Chk Date 06/02/2021	WINDSTREAM PENNSYLVANIA, LLC		
06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-0000		171.54
06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-0000		676.63
06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-0000		-171.54
06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-0000		-676.63
Total check amount:				0.00
Chk No 00052521	Chk Date 05/25/2021	ESS SUPPORT SVCS LLC		
05/25/2021	CENTRAL CLERICAL	10-2360-329-000-00-001-000-0000	241794	139.65

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00078206	Chk Date 05/18/2021 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	139.65
05/27/2021	ESL SERVICES APRIL 2021	10-1110-322-000-10-000-153-000-0000	15349	-101.40
05/27/2021	THERAPY SERVICE CLAIRVIEW FEB 2021	10-1260-322-000-10-000-000-000-0000	15358	-613.33
05/27/2021	THERAPY SERVICE CLAIRVIEW FEB 2021	10-1260-322-000-30-000-000-000-0000	15358	-847.50
Chk No 00078208	Chk Date 05/21/2021 CADE CAVANAUGH		Total check amount:	-1,562.23
05/21/2021	FRED B JACKSON - VOCATIONAL/TECH SCHOOL	10-3400-893-107-30-520-000-000-0000		469.00
Chk No 00078209	Chk Date 05/21/2021 LEIANA VAUGHAN		Total check amount:	469.00
05/21/2021	THEOBOLD SCHOLARSHIP	10-3400-893-124-30-520-000-000-0000		1,500.00
Chk No 00078210	Chk Date 05/21/2021 MADISON CASSIDY		Total check amount:	1,500.00
05/21/2021	FRED B JACKSON - 4 YEAR COLLEGE	10-3400-893-107-30-520-000-000-0000		469.00
Chk No 00078211	Chk Date 05/21/2021 ANDREA REDINGER		Total check amount:	469.00
05/21/2021	REIMBURSEMENT SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000		32.41
Chk No 00078212	Chk Date 05/21/2021 COMCAST		Total check amount:	32.41
05/21/2021	INTERNET 5/21-6/20/21	10-2620-538-000-00-002-000-000-0000		109.46
Chk No 00078213	Chk Date 05/21/2021 DR. GARY PEIFFER		Total check amount:	109.46
05/21/2021	REIMBURSEMENT BOOKS	10-2360-610-000-00-001-000-000-0000		102.08
			Total check amount:	102.08



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078214	Chk Date 05/21/2021 GRAYBAR			
05/21/2021	CONV OVEN REPAIR	10-2620-610-000-00-110-000-000-0000	9321442956	192.25
05/21/2021	CONV OVEN REPAIR	10-2620-610-000-00-130-000-000-0000	9321442956	192.25
		Total check amount:		384.50
Chk No 00078215	Chk Date 05/21/2021 GREAT MINDS PBC			
05/21/2021	GENERAL SUPPLIES	10-1110-610-989-00-001-000-000-0000	INV071240	93,187.90
		Total check amount:		93,187.90
Chk No 00078216	Chk Date 05/21/2021 USPS			
05/21/2021	ROLL OF POSTAGE STAMPS	10-1110-530-000-10-110-000-000-0000		51.00
05/21/2021	ROLL OF POSTAGE STAMPS	10-1110-530-000-10-110-000-000-0000		-51.00
		Total check amount:		0.00
Chk No 00078217	Chk Date 05/21/2021 WASTE MANAGEMENT			
05/21/2021	DISPOSAL SERVICES	10-2620-411-000-00-520-000-000-0000	9103287-0067-9	665.31
05/21/2021	DISPOSAL SERVICES	10-2620-411-000-00-130-000-000-0000	9103287-0067-9	424.91
05/21/2021	DISPOSAL SERVICES	10-2620-411-000-00-510-000-000-0000	9103287-0067-9	632.95
		Total check amount:		1,723.17
Chk No 00078218	Chk Date 05/21/2021 WEST CENTRAL EQUIPMENT LLC			
05/21/2021	IGNITION	10-2620-610-000-00-520-000-000-0000	989816	88.75
		Total check amount:		88.75
Chk No 00078219	Chk Date 05/21/2021 WILSON LANGUAGE TRAINING			
05/21/2021	EMPLOY TRAINING & DEVEL	10-2271-360-989-00-001-000-000-0000	PLI1004913	7,500.00
		Total check amount:		7,500.00
Chk No 00078220	Chk Date 05/21/2021 USPS			
05/21/2021	ROLL OF POSTAGE STAMPS	10-1110-530-000-10-110-000-000-0000		55.00
		Total check amount:		55.00
Chk No 00078221	Chk Date 05/25/2021 NATHAN SNIDER			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/25/2021	PIAA TRACK & FIELD MEALS 5/28-5/29/21	10-3250-580-000-00-000-000-0000		320.00
Chk No 00078222	Chk Date 05/25/2021 PEARCE'S PET PLACE		Total check amount:	320.00
05/25/2021	CRITTER CARE/HALL TANK CRITTER	10-1110-610-000-30-520-180-000-0000		400.00
Chk No 00078223	Chk Date 05/27/2021 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	400.00
05/27/2021	ESL SERVICES APRIL 2021	10-1110-322-000-10-000-153-000-0000	15349	101.40
05/27/2021	THERAPY SERVICE CLAIRVIEW FEB 2021	10-1260-322-000-10-000-000-000-0000	15358	607.50
05/27/2021	THERAPY SERVICE CLAIRVIEW FEB 2021	10-1260-322-000-30-000-000-000-0000	15358	792.50
Chk No 00078224	Chk Date 05/28/2021 CAROLINA BIOLOGICAL		Total check amount:	1,501.40
05/28/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	99999999	598.86
Chk No 00078225	Chk Date 05/28/2021 CONSOLIDATED COMMUNICATIONS		Total check amount:	598.86
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-002-000-000-0000		216.62
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-130-000-000-0000		204.32
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-520-000-000-0000		442.18
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-510-000-000-0000		751.12
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-001-000-000-0000		369.95
05/28/2021	PHONE SERVICES 5/16-6/15/21	10-2620-538-000-00-170-000-000-0000		444.34
Chk No 00078226	Chk Date 05/28/2021 LANGUAGE TESTING INTERNATIONAL, INC		Total check amount:	2,428.53
05/28/2021	WORLD LANGUAGE TESTING	10-1110-650-000-30-520-160-000-0000	L45172-IN	2,910.00
Chk No 00078227	Chk Date 05/28/2021 LAURA KLIPA		Total check amount:	2,910.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/28/2021	REIMBURSEMENT GIFT CARDS	10-2380-612-000-30-520-000-0000		180.00
Chk No 00078228	Chk Date 05/28/2021 MCCUTCHEON ENTERPRISES INC		Total check amount:	180.00
05/28/2021	WASTEWATER MTHLY SVCS	10-2620-490-000-00-110-000-000-0000	I0127118	2,727.00
			Total check amount:	2,727.00
Chk No 00078229	Chk Date 05/28/2021 MEYER DARRAGH			
05/28/2021	LEGAL SERVICES - BOARD SERVICES MARCH	10-2350-330-000-00-000-000-0000	203578	1,100.00
05/28/2021	LEGAL SERVICES - BOARD SERVICES MARCH	10-2350-330-000-00-001-000-000-0000	203576	5,791.36
			Total check amount:	6,891.36
Chk No 00078230	Chk Date 05/28/2021 POWER SCHOOL GROUP, LLC			
05/28/2021	POWER SCHOOL TRAINING	10-2271-360-989-00-001-000-000-0000	INV259914	1,500.00
			Total check amount:	1,500.00
Chk No 00078231	Chk Date 05/28/2021 STANLEY CONVERGENT SEC. SOLUTIONS INC			
05/28/2021	FIRE SYSTEM MONITORING CHARGES	10-2620-494-000-00-170-000-000-0000	6001161894	77.13
			Total check amount:	77.13
Chk No 00078232	Chk Date 05/28/2021 WILSON LANGUAGE TRAINING			
05/28/2021	GENERAL SUPPLIES	10-1110-610-989-00-001-000-000-0000	1856154	1,865.16
			Total check amount:	1,865.16
Chk No 00078233	Chk Date 06/02/2021 U.S. BANK EQUIPMENT FINANCE			
06/02/2021	LEASE/RENTAL HARDWARE	10-2821-448-000-00-000-000-000-0000	443822127	9,056.00
			Total check amount:	9,056.00
Chk No 00078234	Chk Date 06/02/2021 APPROVED TOILET RENTALS			
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256711	85.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256710	145.00
06/02/2021	PORT-A-JOHN RENTAL	10-2620-490-000-00-520-000-000-0000	I256713	85.00
			Total check amount:	315.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078235	Chk Date 06/02/2021 EXPORT FUEL CO INC.			
06/02/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000	108176	6,168.90
			Total check amount:	6,168.90
Chk No 00078236	Chk Date 06/02/2021 GREATER GBG SEWAGE AUTH			
06/02/2021	SEWAGE 3/12-4/15/21	10-2620-424-000-00-510-000-000-0000		285.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-130-000-000-0000		315.00
06/02/2021	SEWAGE 3/12-4/16/21	10-2620-424-000-00-520-000-000-0000		765.00
06/02/2021	SEWAGE 3/17-4/14/21	10-2620-424-000-00-170-000-000-0000		397.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		22.50
06/02/2021	SEWAGE 12/30/20-3/24/21	10-2620-424-000-00-002-000-000-0000		37.50
			Total check amount:	1,822.50
Chk No 00078237	Chk Date 06/02/2021 JEFF BLANCHETTI			
06/02/2021	REIMBURSEMENT PA STEM COMPETITION	10-1110-610-188-00-000-000-000-0000		38.15
Chk No 00078238	Chk Date 06/02/2021 JOSTEN'S			
06/02/2021	DIPLOMA COVERS	10-2380-612-000-30-520-000-000-0000	26577969	1,072.99
			Total check amount:	1,072.99
Chk No 00078239	Chk Date 06/02/2021 LIBERTY DISTRIBUTORS			
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-110-000-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-130-000-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-170-000-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-510-000-000-0000	366568A	89.53
06/02/2021	CLEANERS & DISINFECTANTS	10-2620-610-000-00-520-000-000-0000	366568A	89.54
			Total check amount:	447.66
Chk No 00078240	Chk Date 06/02/2021 TRANE U.S. INC.			
06/02/2021	MOTOR, HOUSING & CAPACITOR	10-2620-610-000-00-170-000-000-0000	10037621	256.15
Chk No 00078241	Chk Date 06/02/2021 WINDSTREAM PENNSYLVANIA, LLC			
			Total check amount:	256.15

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06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-000-0000		676.63
06/02/2021	PHONE SVCS 5/19-6/18/21	10-2620-538-000-00-110-000-000-0000		171.54
<b>Chk No 00078242</b>	<b>Chk Date 06/03/2021</b>	<b>AMAZON.COM</b>	<b>Total check amount:</b>	<b>848.17</b>
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	1YWF-GPH6-PVPY	33.00
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	1JMT-VPM1-QQJW	15.43
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	1RRM-MQYM-TQJH	65.37
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	1FVL-VFVR-TGW6	29.98
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	1RRM-MQYM-VN64	14.76
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	1FVL-VFVR-VGF7	73.96
06/03/2021	GENERAL SUPPLIES	10-1211-610-000-20-510-000-000-0000	1JD4-9K1D-XM9T	102.99
06/03/2021	GENERAL SUPPLIES	10-2271-610-986-00-001-000-000-0000	1FVL-VFVR-VX7Y	333.50
06/03/2021	GENERAL SUPPLIES	10-2271-610-986-00-001-000-000-0000	1FVL-VFVR-VXTP	188.70
06/03/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	1FVL-VFVR-W96P	206.98
<b>Chk No 00078243</b>	<b>Chk Date 06/03/2021</b>	<b>AMAZON.COM</b>	<b>Total check amount:</b>	<b>1,064.67</b>
06/03/2021	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	1RRM-MQYM-WD97	112.89
<b>Chk No 00078244</b>	<b>Chk Date 06/04/2021</b>	<b>ADAM KINNEY</b>	<b>Total check amount:</b>	<b>112.89</b>
06/04/2021	SECURITY PARADE/COMMENCEMENT	10-2380-350-000-30-520-000-000-0000		175.00
06/07/2021	SECURITY PARADE/COMMENCEMENT	10-2380-350-000-30-520-000-000-0000		-175.00
<b>Chk No 00078245</b>	<b>Chk Date 06/04/2021</b>	<b>JONATHAN GRABIAK</b>	<b>Total check amount:</b>	<b>0.00</b>
06/04/2021	SECURITY PARADE/COMMENCEMENT	10-2380-350-000-30-520-000-000-0000		175.00
<b>Chk No 00078246</b>	<b>Chk Date 06/04/2021</b>	<b>KEVIN GRIPPO</b>	<b>Total check amount:</b>	<b>175.00</b>
06/04/2021	SECURITY PARADE/COMMENCEMENT	10-2380-350-000-30-520-000-000-0000		175.00
<b>Chk No 00078247</b>	<b>Chk Date 06/07/2021</b>	<b>ADAM KINNEY</b>	<b>Total check amount:</b>	<b>175.00</b>

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06/07/2021	SECURITY PARADE	10-2380-350-000-30-520-000-0000		75.00
Chk No 00078248	Chk Date 06/07/2021 MIKE GARLOWICH		Total check amount:	75.00
06/07/2021	SECURITY/COMMENCEMENT	10-2380-350-000-30-520-000-0000		100.00
Chk No 00078249	Chk Date 06/08/2021 AMERICAN UNITED LIFE INSURANCE CO.		Total check amount:	100.00
06/08/2021	LIFE ER JUNE 2021	10-0470-000-000-00-000-000-0000	JUNE 2021	796.42
06/08/2021	LIFE RET JUNE 2021	10-0470-000-000-00-000-000-0000	JUNE 2021	4,575.42
06/08/2021	EE LIFE RET VOL DED	10-0461-213-000-00-000-000-0000	JUNE 2021	973.18
06/08/2021	DISABILITY ER JUNE 2021	10-0470-000-000-00-000-000-0000	JUNE 2021	2,277.20
06/08/2021	EE DISB VOL DED	10-0461-214-000-00-000-000-0000	JUNE 2021	1,501.66
Chk No 00078250	Chk Date 06/08/2021 CATAPULT LEARNING, LLC		Total check amount:	10,123.88
06/08/2021	AQUINAS TITLE 1 NON-PUBLIC SRVS MARCH 2021	10-1500-323-411-51-000-000-0000	INV113045	1,162.70
06/08/2021	AQUINAS TITLE 1 NON-PUBLIC SRVS FEB 2021	10-1500-323-411-51-000-000-0000	INV110744	1,162.70
06/08/2021	AQUINAS TITLE 1 NON-PUBLIC SRVS APRIL 2021	10-1500-323-411-51-000-000-0000	INV114745	1,162.70
Chk No 00078251	Chk Date 06/08/2021 INDIANA UNIVERSITY OF PA		Total check amount:	3,488.10
06/08/2021	TITLE 1 READING INTERNS 2020-2021	10-1190-323-411-51-001-000-0000	ACAD YR 20/21	60,000.00
Chk No 00078252	Chk Date 06/08/2021 VERIZON WIRELESS		Total check amount:	60,000.00
06/08/2021	PCCD GRANT WIRELESS JETPACKS	10-2220-610-987-00-000-000-0000	9880369798	4,001.00
Chk No 00078253	Chk Date 06/08/2021 WORKPARTNERS FULLY INS WKRS COMP		Total check amount:	4,001.00
06/08/2021	WORKERS COMP INS JUNE 2021	10-0474-000-000-00-000-000-0000	245356	9,584.00



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078254	Chk Date 06/09/2021	DMJ TRANSPORTATION, INC.	Total check amount:	9,584.00
06/09/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000	MAY 2021	154,650.79
06/09/2021	CONTRACTED CARRIERS HOMELESS MAY 2021	10-2711-513-000-00-000-000-0000	MAY 2021	8,435.91
06/09/2021	CONTRACTED CARRIERS NP MAY 2021	10-2750-513-000-00-000-000-0000	MAY 2021	30,357.24
06/09/2021	CONTRACTED CARRIERS SPED MAY 2021	10-2711-513-000-00-000-000-0001	MAY 2021	59,662.54
06/09/2021	VAR TRACK TO LATROBE (2 BUS)	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	441.86
06/09/2021	VAR LACROSSE TO WINCHESTER THURSTON	10-3250-513-000-00-000-000-030-0000	GSAT-052021-010	234.65
06/09/2021	VAR SOFTBALL TO PENN TRAFFORD	10-3250-513-000-00-000-000-016-0000	GSAT-052021-010	112.98
06/09/2021	VAR BASEBALL TO LATROBE HS	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	163.61
06/09/2021	VAR TRACK TO ALTOONA	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	534.52
06/09/2021	VAR LACROSSE TO FREEPORT HS	10-3250-513-000-00-000-000-030-0000	GSAT-052021-010	214.49
06/09/2021	VAR TRACK TO NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	156.21
06/09/2021	JV BASEBALL TO DIVIRGILIO SPORTS COMPLEX	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	199.40
06/09/2021	MS SOFTBALL TO LYNCH FIELD	10-3250-513-000-00-000-000-016-0000	GSAT-052021-010	24.40
06/09/2021	MS SOFTBALL TO MCKEESPORT	10-3250-513-000-00-000-000-016-0000	GSAT-052021-010	191.17
06/09/2021	MS TRACK TO PEN HILLS (2 BUS)	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	404.62
06/09/2021	VAR BASEBALL TO BELLE VERNON	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	228.83
06/09/2021	MS BASEBALL TO SHRUM BB FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	167.60
06/09/2021	MS SOFEBALL TO LYNCH FIELD	10-3250-513-000-00-000-000-016-0000	GSAT-052021-010	24.40
06/09/2021	VAR TRACK TO LATROBE STADIUM	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	206.09
06/09/2021	MS BASEBALL TO ELIZABETH FORWARD	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	252.40

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06/09/2021	MS BASEBALL TO SOUTHMORELAND	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	212.37
06/09/2021	MS SOFTBALL TO YOUGH	10-3250-513-000-00-000-000-016-0000	GSAT-052021-010	175.00
06/09/2021	VAR TRACK TO SLIPPERY ROCK	10-3250-513-000-00-000-000-013-0000	GSAT-052021-010	526.00
06/09/2021	MS BASEBALL TO MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-052021-010	206.34
06/09/2021	METZGAR 5TH TO OFFUTT FIELD	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	136.59
06/09/2021	HUTCHINSON 5TH TO OFFUTT FIELD (2 BUS)	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	177.24
06/09/2021	NICELY 5TH GRADE TO OFFUTT FIELD (2 BUS)	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	166.10
06/09/2021	GSMS TO LYNCH FIELD (3 BUS)	10-3210-513-000-20-510-000-000-0000	GSFT-052021-010	215.40
06/09/2021	METZGAR 5TH TO GSMS	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	74.13
06/09/2021	NICELY 5TH TO GSMS (2 BUS)	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	84.12
06/09/2021	GSMS TO CAMP SOLES (3 BUS)	10-3210-513-000-20-510-000-000-0000	GSFT-052021-010	919.35
06/09/2021	HUTCHINSON TO GSMS	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	60.44
06/09/2021	GSMS TO CAMP SOLES (3 BUS)	10-3210-513-000-20-510-000-000-0000	GSFT-052021-010	912.81
06/09/2021	GSMS TO CAMP SOLES (3 BUS)	10-3210-513-000-20-510-000-000-0000	GSFT-052021-010	919.35
06/09/2021	GSMS TO CAMP SOLES (3 BUS)	10-3210-513-000-20-510-000-000-0000	GSFT-052021-010	916.08
06/09/2021	SETON HILL DAY CARE TO HUTCHINSON	10-3210-513-000-10-000-000-000-0000	GSFT-052021-010	55.70
06/09/2021	MAY 2021 FUEL COST PAID BY DISTRICT	10-2711-513-000-00-000-000-000-0000		-12,476.77
06/09/2021	MAY 2021 FUEL COST PAID BY DISTRICT	10-2711-513-000-00-000-000-000-0000		-6,168.90
Chk No 00078255	Chk Date 06/09/2021 GREENSBURG SALEM SCHOOL DISTRICT		Total check amount:	243,775.06
06/09/2021	TAX CREDIT TO THE MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		2.42
Chk No 00078256	Chk Date 06/14/2021 FERRELLGAS		Total check amount:	2.42
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-000-0000	1115613525	391.21
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-000-0000	1115642176	472.27



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06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115670732	396.71
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115683308	189.66
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115696099	466.59
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115725298	75.01
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115738828	479.56
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115751042	334.82
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115777177	261.39
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115791532	409.55
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115819171	70.87
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115831896	361.35
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115843980	195.36
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115857276	270.65
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115874452	454.18
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115887008	242.71
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000		1115601388	331.29
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000		1115628813	333.64
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115691588	300.89
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115725304	194.36
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115763752	405.13
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115806090	427.80
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000		1115610820	402.96
06/14/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000		1115642177	453.03
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115656585	364.34
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115684484	489.26
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115732695	544.87
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115753301	556.28
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115777748	415.82
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115791741	333.26
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115818627	550.72
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115845308	536.89
06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000		1115857295	346.95

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06/14/2021	CONTRACTED CARRIERS MAY 2021	10-2711-513-000-00-000-000-0000	1115889308	417.39
Chk No 00078257	Chk Date 06/15/2021 ALUMINUM ATHLETIC EQUIP. CO.		Total check amount:	12,476.77
06/15/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	INV-108093	1,360.00
Chk No 00078258	Chk Date 06/15/2021 APPLE STORE FOR EDUCATION INSTITUTION		Total check amount:	1,360.00
06/15/2021	GENERAL SUPPLIES	10-1110-610-988-00-000-000-000-0000	AF08228994	735.00
Chk No 00078259	Chk Date 06/15/2021 GREENSBURG SALEM CAFE FUND		Total check amount:	735.00
06/15/2021	SR. PROJECT LUNCHEON	10-1110-810-000-30-520-000-000-0000	41	3,100.50
Chk No 00078260	Chk Date 06/15/2021 JOHNSON'S PLASTICS PLUS		Total check amount:	3,100.50
06/15/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	2996684	467.20
Chk No 00078261	Chk Date 06/15/2021 MARZANO RESOURCES		Total check amount:	467.20
06/15/2021	EMPLOY TRAINING & DEVEL	10-2271-360-000-00-000-000-000-0000	M209820	4,570.16
Chk No 00078262	Chk Date 06/15/2021 SCHOLASTIC BOOK CLUBS INC.		Total check amount:	4,570.16
06/15/2021	KINDERGARTEN BOOKS	10-1450-640-125-18-000-000-000-0000		90.00
Chk No 00078263	Chk Date 06/15/2021 WARD'S NATURAL SCIENCE		Total check amount:	90.00
06/15/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8804809445	36.99
Chk No 00078264	Chk Date 06/15/2021 WASTE MANAGEMENT		Total check amount:	36.99
06/15/2021	DISPOSAL SERVICES	10-2620-411-000-00-110-000-000-0000	4608316-0066-9	766.32
06/15/2021	DISPOSAL SERVICES	10-2620-411-000-00-520-000-000-0000	9123323-0067-8	665.31
06/15/2021	DISPOSAL SERVICES	10-2620-411-000-00-130-000-000-0000	9123323-0067-8	424.91

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06/15/2021	DISPOSAL SERVICES	10-2620-411-000-00-510-000-000-0000	9123323-0067-8	1,168.95
6/1-6/30/21				
Chk No 0A052521	Chk Date 05/25/2021	ESS SUPPORT SVCS LLC		
05/25/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000		
05/25/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000		
05/25/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000		
05/25/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000		
05/25/2021	NICLEY PCA	10-1290-329-000-10-130-000-000-0000		
			Total check amount:	3,025.49
Chk No 0A052821	Chk Date 05/28/2021	VOYA FINANCIAL		
05/28/2021	(EE) VOYA MAY 28, 2021	10-0462-230-000-00-000-000-000-0000		
05/28/2021	(EE) VOYA MAY 28, 2021	10-0471-000-000-00-000-000-000-0000		
			Total check amount:	705.12
Chk No 0A061121	Chk Date 06/11/2021	ESS SUPPORT SVCS LLC		
06/11/2021	SENIOR HIGH	10-1110-329-000-30-520-000-000-0000		
06/11/2021	HUTCHINSON	10-1110-329-000-10-170-000-000-0000		
06/11/2021	METZGAR	10-1110-329-000-10-110-000-000-0000		
06/11/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-000-0000		
06/11/2021	MIDDLE	10-1110-329-000-20-510-000-000-0000		
06/11/2021	NICELY	10-1110-329-000-10-130-000-000-0000		
06/11/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-000-0000		
06/11/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000		
			Total check amount:	1,282.03
Chk No 0A061521	Chk Date 06/15/2021	VOYA FINANCIAL		
06/15/2021	(EE) VOYA JUNE 15, 2021	10-0462-230-000-00-000-000-000-0000		
06/15/2021	(ER) VOYA JUNE 15, 2021	10-0471-000-000-00-000-000-000-0000		
			Total check amount:	9,918.70
Chk No 0B052521	Chk Date 05/25/2021	ESS SUPPORT SVCS LLC		
			Total check amount:	1,446.90

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05/25/2021	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-0000	242645	568.87
05/25/2021	SENIOR	10-1260-329-000-30-520-000-000-0000	242645	568.87
05/25/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	242645	568.87
05/25/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	242645	568.87
05/25/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	242645	568.87
05/25/2021	NICELY	10-1260-329-000-10-130-000-000-0000	242645	568.90
Total check amount:				3,413.25
Chk No 0B061121	Chk Date 06/11/2021	ESS SUPPORT SVCS LLC		
06/11/2021	NICELY	10-1110-329-000-10-130-000-000-0000	247006	26.60
Total check amount:				26.60
Chk No 0C052521	Chk Date 05/25/2021	ESS SUPPORT SVCS LLC		
05/25/2021	SENIOR HIGH	10-1110-329-000-30-520-000-000-0000	241793	4,335.20
05/25/2021	SR HIGH LEARNING SUPPORT	10-1241-329-000-30-520-000-000-0000	241793	133.00
05/25/2021	HUTCHINSON	10-1110-329-000-10-170-000-000-0000	241793	616.00
05/25/2021	HUTCH EMOTIONAL	10-1231-329-000-10-170-000-000-0000	241793	146.30
05/25/2021	HUTCH LEARNING SUPPORT	10-1241-329-000-10-170-000-000-0000	241793	399.00
05/25/2021	METZGAR	10-1110-329-000-10-110-000-000-0000	241793	3,351.70
05/25/2021	METZGAR KDG	10-1110-329-000-18-110-000-000-0000	241793	864.50
05/25/2021	METZGAR LIFE SKILLS	10-1211-329-000-10-110-000-000-0000	241793	133.00
05/25/2021	MIDDLE	10-1110-329-000-20-510-000-000-0000	241793	1,569.40
05/25/2021	NICELY	10-1110-329-000-10-130-000-000-0000	241793	2,826.15
05/25/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-000-0000	241793	572.00
05/25/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	241793	665.00
05/25/2021	PROFESSIONAL DEVELOPMENT	10-2271-329-000-00-000-000-000-0000	241793	412.30
Total check amount:				16,023.55
Chk No 0C061121	Chk Date 06/05/2021	ESS SUPPORT SVCS LLC		
06/11/2021	SENIOR	10-1260-329-000-30-520-000-000-0000	246724	338.55
06/11/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	246724	338.55
06/11/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	246724	338.55
06/11/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	246724	338.55

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06/11/2021	NICELY	10-1260-329-000-10-130-000-000-0000	246724	338.55
Chk No 0D061121	Chk Date 06/11/2021	ESS SUPPORT SVCS LLC	Total check amount:	1,692.75
06/11/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	246723	314.38
06/11/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	246723	3,030.24
06/11/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	246723	2,627.75
06/11/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	246723	420.53
06/11/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	246723	965.26
Chk No 0E052521	Chk Date 05/25/2021	ESS SUPPORT SVCS LLC	Total check amount:	7,358.16
05/25/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	241795	251.37
05/25/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-000-0000	241795	83.79
Chk No 0E061121	Chk Date 06/11/2021	ESS SUPPORT SVCS LLC	Total check amount:	335.16
06/11/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	247122	167.58
Chk No 0F061121	Chk Date 06/11/2021	ESS SUPPORT SVCS LLC	Total check amount:	167.58
06/11/2021	MIDDLE CLERICAL	10-2380-329-000-20-510-000-000-0000	247121	93.10
Chk No 0M052821	Chk Date 05/28/2021	TSA CONSULTING GROUP, INC.	Total check amount:	93.10
05/28/2021	ANNUITY MML 5/285/21	10-0462-ANN-000-00-000-000-000-0000		835.00
Chk No AA052821	Chk Date 05/28/2021	AFLAC	Total check amount:	835.00
05/28/2021	AFLAC 5/28/21	10-0460-000-000-00-000-000-000-0000		163.41
Chk No AA060721	Chk Date 06/07/2021	ESS SUPPORT SVCS LLC	Total check amount:	163.41
06/07/2021	SENIOR HIGH	10-1110-329-000-30-520-000-000-0000	243570	3,769.00
06/07/2021	HUTCHINSON	10-1110-329-000-10-170-000-000-0000	243570	1,502.90
06/07/2021	HUTCH LEARNING SUPPORT	10-1241-329-000-10-170-000-000-0000	243570	53.20

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06/07/2021	METZGAR	10-1110-329-000-10-110-000-000-0000	243570	2,713.20
06/07/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-000-0000	243570	731.50
06/07/2021	MIDDLE	10-1110-329-000-20-510-000-000-0000	243570	1,263.50
06/07/2021	NICELY	10-1110-329-000-10-130-000-000-0000	243570	3,547.90
06/07/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-000-0000	243570	429.00
06/07/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	243570	532.00
Total check amount:				14,542.20
Chk No AA061521	Chk Date 06/15/2021	GREENSBURG TEACHERS C.U.		
06/15/2021	CREDIT UNION 6/15/21	10-0460-000-000-00-000-000-0000-0000		29,928.00
Total check amount:				29,928.00
Chk No BA052821	Chk Date 05/28/2021	GREENSBURG TEACHERS C.U.		
05/28/2021	CREDIT UNION 5/28/21	10-0460-000-000-00-000-000-0000-0000		29,952.00
Total check amount:				29,952.00
Chk No BA061521	Chk Date 06/15/2021	GREENSBURG SALEM SCH DIST		
06/15/2021	NET PAYROLL 6/15/21	10-0460-000-000-00-000-000-0000-0000		473,478.99
Total check amount:				473,478.99
Chk No BB060721	Chk Date 06/07/2021	ESS SUPPORT SVCS LLC		
06/07/2021	SENIOR HIGH	10-1110-329-000-30-520-000-000-0000	245065	3,624.35
06/07/2021	HUTCHINSON	10-1110-329-000-10-170-000-000-0000	245065	1,383.20
06/07/2021	HUTCH LEARNING SUPPORT	10-1241-329-000-10-170-000-000-0000	245065	106.40
06/07/2021	METZGAR	10-1110-329-000-10-110-000-000-0000	245065	2,580.20
06/07/2021	METZGAR LEARNING SUPPOORT	10-1241-329-000-10-110-000-000-0000	245065	658.35
06/07/2021	MIDDLE	10-1110-329-000-20-510-000-000-0000	245065	1,569.40
06/07/2021	NICLEY	10-1110-329-000-10-130-000-000-0000	245065	3,636.00
06/07/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-000-0000	245065	572.00
06/07/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	245065	532.00
06/07/2021	PROFESSIONAL DEVELOPMENT	10-2271-329-000-00-000-000-000-0000	245065	638.40
Total check amount:				15,300.30
Chk No CA052821	Chk Date 05/28/2021	GREENSBURG SALEM SCH DIST		
05/28/2021	NET PAYROLL 5/28/21	10-0460-000-000-00-000-000-0000-0000		479,020.00



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No CA061521	Chk Date 06/15/2021 PA SCDU CHILD SUPPORT		Total check amount:	479,020.00
06/15/2021	WAGE ATTACH 6/15/21	10-0462-000-000-000-000-0000		1,336.00
Chk No CC 43068	Chk Date 06/08/2021 VISTAPRINT.COM		Total check amount:	1,336.00
06/08/2021	YARD SIGNS	10-2540-610-000-00-000-000-0000		535.23
Chk No CC010608	Chk Date 06/08/2021 AMAZON.COM		Total check amount:	535.23
06/08/2021	STUDENT REQUEST	10-2250-641-000-30-520-000-000-0000	8753875-1928265	6.96
Chk No CC020608	Chk Date 06/08/2021 AMAZON.COM		Total check amount:	6.96
06/08/2021	2020-2021 TITLE 1 HOMELESS NICELY	10-3350-610-411-51-130-000-000-0000		750.39
Chk No CC030608	Chk Date 06/08/2021 APPLE STORE FOR EDUCATION INSTITUTION		Total check amount:	750.39
06/08/2021	TECH SUPPLY	10-2220-610-000-00-000-000-0000		10.59
Chk No CC040608	Chk Date 06/08/2021 BLICK STUDIO		Total check amount:	10.59
06/08/2021	BLICK/ART SUPPLIES	10-2511-890-000-00-001-000-000-0000	25701502	171.42
Chk No CC050608	Chk Date 06/08/2021 BOOKLIST		Total check amount:	171.42
06/08/2021	RENEW SUBSCRIPTION	10-2250-610-000-30-520-000-000-0000		169.50
Chk No CC060608	Chk Date 06/08/2021 CHICK-FIL-A		Total check amount:	169.50
06/08/2021	CHICK-FIL-A/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	624894	50.72
Chk No CC060721	Chk Date 06/07/2021 ESS SUPPORT SVCS LLC		Total check amount:	50.72
06/07/2021	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	242645	795.45

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/07/2021	SENIOR	10-1260-329-000-30-520-000-0000	242645	795.45
06/07/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	242645	795.45
06/07/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	242645	795.45
06/07/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	242645	795.45
06/07/2021	NICLEY	10-1260-329-000-10-130-000-000-0000	242645	795.50
Total check amount:				4,772.75
Chk No CC070608	Chk Date 06/08/2021	COMFORT INN		
06/08/2021	PIAA TRACK/FIELD	10-3250-580-000-00-000-000-0000	755188777	107.91
	CHAMPTIONSHIPS			
Total check amount:				107.91
Chk No CC080608	Chk Date 06/08/2021	COMFORT INN		
06/08/2021	PIAA TRACK/FIELD	10-3250-580-000-00-000-000-0000	755188778	107.91
	CHAMPIONSHIP			
Total check amount:				107.91
Chk No CC090608	Chk Date 06/08/2021	DOMINIC'S SPORTS, INC.		
06/08/2021	DOMINIC'S/SCA	10-2511-890-000-00-001-000-000-0000	23608	241.68
Total check amount:				241.68
Chk No CC100608	Chk Date 06/08/2021	DOLLAR TREE		
06/08/2021	DOLLAR TREE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	693473/013436	42.40
Total check amount:				42.40
Chk No CC110608	Chk Date 06/08/2021	FLYNN'S TIRE & AUTO SERVICE		
06/08/2021	TIRE SERVICE	10-2650-610-000-00-000-000-0000	1004	349.66
Total check amount:				349.66
Chk No CC120608	Chk Date 06/08/2021	FLYNN'S TIRE & AUTO SERVICE		
06/08/2021	TAX CREDIT	10-2650-610-000-00-000-000-0000	1004	-19.68
Total check amount:				-19.68
Chk No CC130608	Chk Date 06/08/2021	FOX'S PIZZA DEN		
06/08/2021	FOX'S PIZZA/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		35.00
Total check amount:				35.00



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No CC140608	Chk Date 06/08/2021	FREE SPIRIT PUBLISHING, INC.		
06/08/2021	ESL SUPPLIES	10-1110-610-988-00-000-000-0000	58338	69.56
Chk No CC150608	Chk Date 06/08/2021	GIANT EAGLE		
06/08/2021	GIANT EAGLE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	671765	250.00
Chk No CC160608	Chk Date 06/08/2021	GIANT EAGLE		
06/08/2021	GIANT EAGLE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	632312	34.47
Chk No CC170608	Chk Date 06/08/2021	HARBOR FREIGHT		
06/08/2021	HARBOR FREIGHT/CAPITAL	10-2511-890-000-00-001-000-000-0000	03367590	497.96
Chk No CC180608	Chk Date 06/08/2021	JOHNSONS ACE HARDWARE		
06/08/2021	JOHNSONS ACE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	623498	129.99
Chk No CC190608	Chk Date 06/08/2021	LANGUAGE TESTING INTERNATIONAL, INC		
06/08/2021	FOREIGN LANGUAGE TESTING	10-1110-650-000-30-520-160-000-0000		1,612.00
Chk No CC200608	Chk Date 06/08/2021	LANGUAGE TESTING INTERNATIONAL, INC		
06/08/2021	TEST CREDITS	10-1110-650-000-30-520-160-000-0000		-326.00
Chk No CC210608	Chk Date 06/08/2021	ORIENTAL TRADING COMPANY		
06/08/2021	OTC/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	709514821	222.28
Chk No CC220608	Chk Date 06/08/2021	PARTY CITY		
06/08/2021	PARTY CITY/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	265071540	42.65
Chk No CC230608	Chk Date 06/08/2021	PARTY CITY		

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06/08/2021	PARTY CITY/TAX CREDIT/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		-2.42
Chk No CC240608	Chk Date 06/08/2021 RAPTOR TECHNOLOGIES		Total check amount:	-2.42
06/08/2021	NEW RAPTOR FOR HS	10-2220-766-000-30-520-000-000-0000	0000028940	495.00
Chk No CC250608	Chk Date 06/08/2021 SAM'S CLUB		Total check amount:	495.00
06/08/2021	SAMS CLUB/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	624382	437.12
Chk No CC260608	Chk Date 06/08/2021 SAM'S CLUB		Total check amount:	437.12
06/08/2021	GROCERIES/MS FCS	10-1110-610-000-20-510-240-000-0000	691001	50.06
Chk No CC270608	Chk Date 06/08/2021 SAM'S CLUB		Total check amount:	50.06
06/08/2021	SAMS CLUB/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	650497	76.82
Chk No CC280604	Chk Date 06/08/2021 SAM'S CLUB		Total check amount:	76.82
06/08/2021	AFTER SCHOOL SNACKS/HUTCH	10-1110-610-989-00-001-000-000-0000	633500	95.77
Chk No CC290608	Chk Date 06/08/2021 SHEETZ, INC.		Total check amount:	95.77
06/08/2021	SHEETZ/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	671607	49.00
Chk No CC300608	Chk Date 06/08/2021 STEVE H WALL LUMBER CO		Total check amount:	49.00
06/08/2021	STEVE WALL/TECH SUPPLIES	10-1110-610-000-30-520-270-000-0000	3150	615.00
Chk No CC310608	Chk Date 06/08/2021 USPS		Total check amount:	615.00
06/08/2021	POSTAGE CERTIFIED	10-2511-610-000-00-001-000-000-0000	694260	11.55
Chk No CC320608	Chk Date 06/08/2021 VISTAPRINT.COM		Total check amount:	11.55

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/08/2021	KINDER CAMP BANNERS	10-2540-610-000-00-000-000-0000	CN0ZG-J6A18-0L2	304.76
Chk No CC330608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	304.76
06/08/2021	GROCERIES/MS FCS	10-1110-610-000-20-510-240-000-0000	642596	10.56
Chk No CC340608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	10.56
06/08/2021	GROCERIES/MS FCS	10-1110-610-000-20-510-240-000-0000	610488	5.88
Chk No CC350608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	5.88
06/08/2021	GROCERIES/ MS FCS	10-1110-610-000-20-510-240-000-0000	661436	84.30
Chk No CC360608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	84.30
06/08/2021	GROCERIES/MS FCS	10-1110-610-000-20-510-240-000-0000	695952	76.32
Chk No CC370608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	76.32
06/08/2021	NURSE'S OFFICE SUPPLIES	10-2420-610-000-00-000-000-0000	640400	43.89
Chk No CC380608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	43.89
06/08/2021	WALMART/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	694724	176.06
Chk No CC390608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	176.06
06/08/2021	GROCERIES/MS FCS	10-1110-610-000-20-510-240-000-0000	610272	58.98
Chk No CC400608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	58.98
06/08/2021	WALMART/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		159.55
Chk No CC410608	Chk Date 06/08/2021 WAL MART STORES		Total check amount:	159.55
06/08/2021	WALMART/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	614947	68.54

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No CC420608	Chk Date 06/08/2021 WAL MART STORES			
06/08/2021	MONTHLY DELIVERY FEE	10-1110-610-000-30-520-240-000-0000	Total check amount:	68.54
				12.95
Chk No CC440608	Chk Date 06/08/2021 BLICK STUDIO			
06/08/2021	MOLD JEWELRY/DISPUTED CHARGE	10-1110-610-000-30-520-122-000-0000	Total check amount:	12.95
				15.52
Chk No DA052821	Chk Date 05/28/2021 GREENSBURG SALEM EDUCATION FOUNDATION			
05/28/2021	EDUCATION FOUNDATION 5/28/21	10-0460-000-000-00-000-000-0000-0000	Total check amount:	15.52
				154.25
Chk No DA061521	Chk Date 06/15/2021 INTERNAL REVENUE SERVICE CTR			
06/15/2021	SOCIAL SECURITY CONTRIB	10-0462-220-000-00-000-000-000-0000	Total check amount:	154.25
	6/15/21			45,747.32
Chk No DD060721	Chk Date 06/07/2021 ESS SUPPORT SVCS LLC			
06/07/2021	CLELHAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	Total check amount:	45,747.32
06/07/2021	SENIOR	10-1260-329-000-30-520-000-000-0000		832.55
06/07/2021	HUTCH	10-1260-329-000-10-170-000-000-0000		832.54
06/07/2021	METZGAR	10-1260-329-000-10-110-000-000-0000		832.54
06/07/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000		832.54
06/07/2021	NICELY	10-1260-329-000-10-130-000-000-0000		832.54
			Total check amount:	4,995.25
Chk No EA052821	Chk Date 05/28/2021 UNITED WAY OF SOUTHWESTERN PA			
05/28/2021	UNITED WAY 5/28/21	10-0460-000-000-00-000-000-000-0000	Total check amount:	457.75
				457.75
Chk No EA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.			
06/15/2021	ANNUITY 6/15/21	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	457.75
				8,078.00
Chk No EE060721	Chk Date 06/07/2021 ESS SUPPORT SVCS LLC			
			Total check amount:	8,078.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/07/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	244220	904.54
06/07/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	244220	4,644.92
06/07/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	244220	4,105.01
06/07/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	244220	925.78
06/07/2021	NICLEY PCA	10-1290-329-000-10-130-000-000-0000	244220	1,748.21
Total check amount:				12,328.46
Chk No FA052821	Chk Date 05/28/2021	G.S.E.A.TREASURER		
05/28/2021	UNION DUES TEACHERS 5/28/21	10-0462-000-000-00-000-000-0000		16,754.75
Total check amount:				16,754.75
Chk No FA061521	Chk Date 06/15/2021	TSA CONSULTING GROUP, INC.		
06/15/2021	ANNUITY LINCOLN 6/15/21	10-0462-ANN-000-00-000-000-0000		325.00
Total check amount:				325.00
Chk No FF060721	Chk Date 06/07/2021	ESS SUPPORT SVCS LLC		
06/07/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	245068	927.68
06/07/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	245068	4,316.26
06/07/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	245068	4,059.77
06/07/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	245068	683.81
06/07/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	245068	1,923.52
Total check amount:				11,911.04
Chk No FF090721	Chk Date 06/07/2021	ESS SUPPORT SVCS LLC		
06/07/2021	NICLEY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	243572	418.95
Total check amount:				418.95
Chk No GA052821	Chk Date 05/28/2021	UTILITY WRKRS UNION OF AM		
05/28/2021	UNION DUES UTILITY 5/28/21	10-0462-000-000-00-000-000-0000		186.20
Total check amount:				186.20
Chk No GA061521	Chk Date 06/15/2021	TSA CONSULTING GROUP, INC.		
06/15/2021	ANNUITY MBD 6/15/21	10-0462-ANN-000-00-000-000-0000		3,010.00
Total check amount:				3,010.00
Chk No GG060721	Chk Date 06/07/2021	ESS SUPPORT SVCS LLC		

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/07/2021	HUTCH LEARNING SUPPORT	10-1241-329-000-10-170-000-000-0000	245067	83.79
06/07/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	245067	251.37
			Total check amount:	335.16
Chk No HA052821	Chk Date 05/28/2021 PA SCDU CHILD SUPPORT			
05/28/2021	WAGE ATTACH 5/28/21	10-0462-000-000-00-000-000-000-0000		1,336.00
			Total check amount:	1,336.00
Chk No HA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.			
06/15/2021	ANNUITY MML 6/15/21	10-0462-ANN-000-00-000-000-000-0000		835.00
			Total check amount:	835.00
Chk No HH060721	Chk Date 06/07/2021 ESS SUPPORT SVCS LLC			
06/07/2021	SENIOR CLERICAL	10-2380-329-000-30-520-000-000-0000	243571	93.10
06/07/2021	CENTRAL CLERICAL	10-2360-329-000-00-001-000-000-0000	243571	232.75
			Total check amount:	325.85
Chk No IA052821	Chk Date 05/28/2021 INTERNAL REVENUE SERVICE CTR			
05/28/2021	SOCIAL SECURITY CONTRIB	10-0462-220-000-00-000-000-000-0000		48,236.69
	5/28/21			
			Total check amount:	48,236.69
Chk No IA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.			
06/15/2021	ANNUITY SBL 6/15/21	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No II060721	Chk Date 06/07/2021 ESS SUPPORT SVCS LLC			
06/07/2021	MIDDLE CLERICAL	10-2380-329-000-20-510-000-000-0000	245066	186.20
			Total check amount:	186.20
Chk No JA052821	Chk Date 05/28/2021 TSA CONSULTING GROUP, INC.			
05/28/2021	ANNUITY AXA 5/258/21	10-0462-ANN-000-00-000-000-000-0000		8,028.00
			Total check amount:	8,028.00
Chk No JA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.			
06/15/2021	ANNUITY SYM 6/15/21	10-0462-ANN-000-00-000-000-000-0000		175.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No KA052821	Chk Date 05/28/2021 TSA CONSULTING GROUP, INC.		Total check amount:	175.00
05/28/2021	ANNUITY LINCOLN 5/28/21	10-0462-ANN-000-00-000-000-0000		325.00
Chk No KA061521	Chk Date 06/15/2021 INTERNAL REVENUE SERVICE CTR		Total check amount:	325.00
06/15/2021	EE FED W/H 6/15/21	10-0462-FED-000-00-000-000-0000		72,813.35
Chk No LA052821	Chk Date 05/28/2021 TSA CONSULTING GROUP, INC.		Total check amount:	72,813.35
05/28/2021	ANNUITY MBD 5/28/21	10-0462-ANN-000-00-000-000-0000		3,010.00
Chk No LA061521	Chk Date 06/15/2021 INTERNAL REVENUE SERVICE CTR		Total check amount:	3,010.00
06/15/2021	EE MEDICARE W/H 6/15/21	10-0462-MED-000-00-000-000-0000		10,698.86
Chk No MA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.		Total check amount:	10,698.86
06/15/2021	ROTH 403B PLAN 6/15/21	10-0462-ROT-000-00-000-000-0000		540.00
Chk No NA052821	Chk Date 05/28/2021 TSA CONSULTING GROUP, INC.		Total check amount:	540.00
05/28/2021	ANNUITY SBL 5/28/21	10-0462-ANN-000-00-000-000-0000		250.00
Chk No NA061521	Chk Date 06/15/2021 TSA CONSULTING GROUP, INC.		Total check amount:	250.00
06/15/2021	ROTH 403B PLAN MBD 6/15/21	10-0462-ROT-000-00-000-000-0000		353.75
Chk No OA052821	Chk Date 05/28/2021 TSA CONSULTING GROUP, INC.		Total check amount:	353.75
05/28/2021	ANNUITY SYM 5/28/21	10-0462-ANN-000-00-000-000-0000		175.00
Chk No OW061521	Chk Date 06/15/2021 PA DEPARTMENT OF REVENUE		Total check amount:	175.00
06/15/2021	EE STATE W/H 6/15/21	10-0462-STA-000-00-000-000-0000		22,652.24
			Total check amount:	22,652.24

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No PA052821	Chk Date 05/28/2021	INTERNAL REVENUE SERVICE CTR		
05/28/2021	EE FED W/H 5/28/21	10-0462-FED-000-00-000-000-0000		79,410.29
			Total check amount:	79,410.29
Chk No PA061521	Chk Date 06/15/2021	INTERNAL REVENUE SERVICE CTR		
06/15/2021	ER FICA 6/15/21	10-0472-000-00-000-000-0000		56,446.18
			Total check amount:	56,446.18
Chk No QA052821	Chk Date 05/28/2021	INTERNAL REVENUE SERVICE CTR		
05/28/2021	EE MEDICARE W/H 5/28/21	10-0462-MED-000-00-000-000-0000		11,281.11
			Total check amount:	11,281.11
Chk No RA052821	Chk Date 05/28/2021	TSA CONSULTING GROUP, INC.		
05/28/2021	ROTH 403B PLAN AXA 5/28/21	10-0462-ROT-000-00-000-000-0000		540.00
			Total check amount:	540.00
Chk No SA052821	Chk Date 05/28/2021	TSA CONSULTING GROUP, INC.		
05/28/2021	ROTH 403B PLAN MBD 5/28/21	10-0462-ROT-000-00-000-000-0000		353.75
			Total check amount:	353.75
Chk No TW052821	Chk Date 05/28/2021	PA DEPARTMENT OF REVENUE		
05/28/2021	EE STATE W/H 5/28/21	10-0462-STA-000-00-000-000-0000		23,865.52
			Total check amount:	23,865.52
Chk No U1052021	Chk Date 05/21/2021	WEST PENN POWER		
05/21/2021	ELECTRICITY 3/30-4/28/21	10-2620-622-000-00-110-000-0000		917.81
			Total check amount:	917.81
Chk No U1052121	Chk Date 05/21/2021	PEOPLES NATURAL GAS		
05/21/2021	NATURAL GAS 3/31-4/30/21	10-2620-621-000-00-110-000-0000		582.11
			Total check amount:	582.11
Chk No U1052521	Chk Date 05/25/2021	WEST PENN POWER		
05/25/2021	ELECTRICITY 4/7 - 5/6/21	10-2620-622-000-00-130-000-0000		126.21
			Total check amount:	126.21
Chk No U1052821	Chk Date 05/28/2021	WEST PENN POWER		



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Transactions dated from 05/20/2021 to 06/18/2021

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/28/2021	ELECTRICITY 4/10-5/11/21	10-2620-622-000-00-003-000-000-0000		9.15
Chk No U1060121	Chk Date 06/01/2021 DIRECT ENERGY BUSINESS		Total check amount:	9.15
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-130-000-000-0000	HS12424993	297.74
Chk No U1060321	Chk Date 06/03/2021 WEST PENN POWER		Total check amount:	297.74
06/03/2021	ELECTRICITY 4/15-5/16/21	10-2620-622-000-00-003-000-000-0000		555.13
06/03/2021	ELECTRICITY 4/15-5/16/21	10-2620-622-000-00-002-000-000-0000		64.12
Chk No U1060421	Chk Date 06/04/2021 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	619.25
06/04/2021	WATER 4/16-5/13/21	10-2620-424-000-00-520-000-000-0000		1,048.62
06/04/2021	WATER 4/16-5/13/21	10-2620-424-000-00-130-000-000-0000		514.53
Chk No U1060721	Chk Date 06/07/2021 WEST PENN POWER		Total check amount:	1,563.15
06/07/2021	ELECTRICITY 4/19-5/18/21	10-2620-622-000-00-520-000-000-0000		48.08
06/07/2021	ELECTRICITY 4/19-5/18/21	10-2620-622-000-00-520-000-000-0000		7.68
Chk No U1060821	Chk Date 06/08/2021 WEST PENN POWER		Total check amount:	55.76
06/08/2021	ELECTRICITY 4/16-5/17/21	10-2620-622-000-00-520-000-000-0000		1,610.90
Chk No U1060921	Chk Date 06/09/2021 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	1,610.90
06/09/2021	WATER 4/15- 5/13/21	10-2620-424-000-00-510-000-000-0000		488.82
06/09/2021	WATER 4/15-5/13/21	10-2620-424-000-00-002-000-000-0000		94.60
Chk No U1061021	Chk Date 06/10/2021 PEOPLES NATURAL GAS		Total check amount:	583.42
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-520-000-000-0000		1,013.47
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-170-000-000-0000		544.70
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-510-000-000-0000		233.36
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-130-000-000-0000		187.03

# Cash Disbursements

Transactions dated from 05/20/2021 to 06/18/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-520-000-000-0000		45.74
06/10/2021	NATURAL GAS 4/21-5/20/21	10-2620-621-000-00-170-000-000-0000		25.77
			Total check amount:	2,050.07
Chk No U1061121	Chk Date 06/11/2021	PEOPLES NATURAL GAS		
06/11/2021	NATURAL GAS 4/22-5/21/21	10-2620-621-000-00-002-000-000-0000		72.56
			Total check amount:	72.56
Chk No U1061521	Chk Date 06/15/2021	PEOPLES NATURAL GAS		
06/15/2021	NATURAL GAS 4/23-5/25/21	10-2620-621-000-00-003-000-000-0000		40.74
			Total check amount:	40.74
Chk No U2060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-003-000-000-0000	HS12424994	313.68
			Total check amount:	313.68
Chk No U2060821	Chk Date 06/08/2021	PEOPLES NATURAL GAS		
06/08/2021	NATURAL GAS 4/19-5/18/21	10-2620-621-000-00-003-000-000-0000		390.68
			Total check amount:	390.68
Chk No U2061021	Chk Date 06/10/2021	WEST PENN POWER		
06/10/2021	WATER 4/14-5/13/21	10-2620-424-000-00-170-000-000-0000		865.12
06/10/2021	WATER 4/14-5/13/21	10-2620-424-000-00-170-000-000-0000		-865.12
			Total check amount:	0.00
Chk No U2061521	Chk Date 06/16/2021	DIRECT ENERGY BUSINESS		
06/15/2021	ELECTRICITY 4/13-5/12/21	10-2620-622-000-00-170-000-000-0000	211440045727473	6.05
06/15/2021	ELECTRICITY 3/30-4/28/21	10-2620-622-000-00-170-000-000-0000	211440045727473	7.12
06/15/2021	ELECTRICITY 3/29-4/27/21	10-2620-622-000-00-170-000-000-0000	211440045727473	1,941.11
06/15/2021	ELECTRICITY 3/30-4/28/21	10-2620-622-000-00-510-000-000-0000	211440045727473	5,351.35
06/15/2021	ELECTRICITY 5/31-4/29/21	10-2620-622-000-00-130-000-000-0000	211440045727473	1,428.90
06/15/2021	ELECTRICITY 4/16-5/17/21	10-2620-622-000-00-520-000-000-0000	211440045727473	5,246.45
06/15/2021	ELECTRICITY 3/30-4/28/21	10-2620-622-000-00-110-000-000-0000	211440045727473	1,938.11
06/15/2021	ELECTRICITY 4/15-5/16/21	10-2620-622-000-00-003-000-000-0000	211440045727473	101.36
06/15/2021	ELECTRICITY 4/15-5/16/21	10-2620-622-000-00-003-000-000-0000	211440045727473	523.77

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Transactions dated from 05/20/2021 to 06/18/2021

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Trans Date	Vendor name/Desc	Account/Cross	Reference number	Invoice number	Expended amount
06/15/2021	ELECTRICITY 4/10-5/11/21	10-2620-622-000-00-002-000-0000	211440045727473		3.55
06/15/2021	ELECTRICITY 4/7-5/6/21	10-2620-622-000-00-130-000-0000	211440045727473		55.18
06/15/2021	ELECTRICITY 4/19-5/18/21	10-2620-622-000-00-520-000-0000	211440045727473		0.33
06/15/2021	ELECTRICITY 4/19-5/18/21	10-2620-622-000-00-520-000-0000	211440045727473		62.40
Chk No U3060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	16,665.68
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-170-000-0000	HS12423922		588.71
Chk No U3061021	Chk Date 06/10/2021	MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	588.71
06/10/2021	WATER 4/14-5/13/21	10-2620-424-000-00-170-000-0000			865.12
Chk No U4060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	865.12
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-170-000-0000	HS12423923		6.25
Chk No U5060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	6.25
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-520-000-0000	HS12423924		23.31
Chk No U6060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	23.31
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-510-000-0000	HS12423926		81.61
Chk No U7060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	81.61
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-520-000-0000	HS12423927		1,076.13
Chk No U8060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	1,076.13
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-110-000-0000	HS12423928		459.86
Chk No U9060121	Chk Date 06/01/2021	DIRECT ENERGY BUSINESS		Total check amount:	459.86
06/01/2021	NATURAL GAS 4/1-4/30/21	10-2620-621-000-00-003-000-0000	HS12423929		32.43

# Cash Disbursements

Transactions dated from 05/20/2021 to 06/18/2021

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No UA052821	Chk Date 05/28/2021	INTERNAL REVENUE SERVICE CTR	Total check amount:	32.43
05/28/2021	ER FICA 5/28/21	10-0472-000-000-00-000-000-0000		59,517.80
Chk No UU060121	Chk Date 06/01/2021	WEST PENN POWER	Total check amount:	59,517.80
06/01/2021	ELECTRICITY 4/13-5/12/21	10-2620-622-000-00-170-000-000-0000		12.85
			Total check amount:	12.85
			Total disbursements:	2,150,823.25

# Cash Disbursements

Transactions dated from 05/19/2021 to 06/18/2021

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005195	05/19/2021 COMBUSTION SERVICE &			
	05/19/2021 PROPYLENE GLYCOL	32-4600-450-000-00-130-000-000-0000	69195	908.00
	05/19/2021 PROPYLENE GLYCOL	32-4600-450-000-00-110-000-000-0000	69195	908.00
		Total check amount:		1,816.00
Chk No 00005196	06/10/2021 SHERWIN WILLIAMS CO			
	06/10/2021 HUTCH CARPET REMOVAL/MAY 2021 STMT	32-4600-450-000-00-170-000-000-0000	4928-7	4,317.90
		Total check amount:		4,317.90
		Total disbursements:		6,133.90

# Cash Disbursements

Transactions dated from 05/19/2021 to 06/18/2021

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051693	Chk Date 05/19/2021	APR SUPPLY CO.		
05/19/2021	STEAM KETTLE	51-3100-750-000-00-000-0000-0000	S9389300.001	30.27
05/19/2021	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S9389971.001	37.75
		Total check amount:		68.02
Chk No 00051694	Chk Date 05/19/2021	SCHAEDLER YESCO DISTRIBUTION		
05/19/2021	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S612363.001	3.05
05/19/2021	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S6123243.001	19.97
		Total check amount:		23.02
Chk No 00051695	Chk Date 05/25/2021	NUTRITION INC		
05/25/2021	CONTRACTED FOOD SVC/APRIL 2021	51-3100-570-000-00-000-0000-0000		100,692.04
		Total check amount:		100,692.04
Chk No 00051696	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	ABIGAIL MILLER	51-6611-000-000-00-000-0000-0000		19.70
		Total check amount:		19.70
Chk No 00051697	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	AIDEN MURTHA	51-6611-000-000-00-000-0000-0000		18.10
		Total check amount:		18.10
Chk No 00051698	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	AIYANA MORRIS	51-6611-000-000-00-000-0000-0000		17.40
		Total check amount:		17.40
Chk No 00051699	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	ALAYNA ZILLI	51-6611-000-000-00-000-0000-0000		22.80
		Total check amount:		22.80
Chk No 00051700	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	ALEXIS MARX	51-6611-000-000-00-000-0000-0000		12.40
		Total check amount:		12.40
Chk No 00051701	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	ALLYSON BRUMLEY	51-6611-000-000-00-000-0000-0000		4.50

# Cash Disbursements

Transactions dated from 05/19/2021 to 06/18/2021

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051702	Chk Date 06/08/2021	ZZZZZ	Total check amount:	4.50
06/08/2021	ANNA RUGGIERI	51-6611-000-000-000-000-0000		6.40
Chk No 00051703	Chk Date 06/08/2021	ZZZZZ	Total check amount:	6.40
06/08/2021	ANNA ZAHORCHAK	51-6611-000-000-000-000-0000		31.20
Chk No 00051704	Chk Date 06/08/2021	ZZZZZ	Total check amount:	31.20
06/08/2021	ASHLEY GRIMME	51-6611-000-000-000-000-0000		35.55
Chk No 00051705	Chk Date 06/08/2021	ZZZZZ	Total check amount:	35.55
06/08/2021	ASPEN JOBE	51-6611-000-000-000-000-0000		9.20
Chk No 00051706	Chk Date 06/08/2021	ZZZZZ	Total check amount:	9.20
06/08/2021	AURORA CLOUSE	51-6611-000-000-000-000-0000		52.10
Chk No 00051707	Chk Date 06/08/2021	ZZZZZ	Total check amount:	52.10
06/08/2021	BLAINE DULKIS	51-6611-000-000-000-000-0000		29.95
Chk No 00051708	Chk Date 06/08/2021	ZZZZZ	Total check amount:	29.95
06/08/2021	BREANNA DRISCOLL	51-6611-000-000-000-000-0000		4.80
Chk No 00051709	Chk Date 06/08/2021	ZZZZZ	Total check amount:	4.80
06/08/2021	BRENNA SLEZAK	51-6611-000-000-000-000-0000		20.20
Chk No 00051710	Chk Date 06/08/2021	ZZZZZ	Total check amount:	20.20
06/08/2021	BRIDIE FLANIGAN	51-6611-000-000-000-000-0000		56.10
			Total check amount:	56.10



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051711	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	BRYCE CLEMENCE	51-6611-000-000-00-000-000-0000		3.85
			Total check amount:	3.85
Chk No 00051712	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	BRYCE KAUFMAN	51-6611-000-000-00-000-000-0000		7.20
			Total check amount:	7.20
Chk No 00051713	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	CADE CAVANAUGH	51-6611-000-000-00-000-000-0000		5.40
			Total check amount:	5.40
Chk No 00051714	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	CLOEY BURKHOLDER	51-6611-000-000-00-000-000-0000		14.20
			Total check amount:	14.20
Chk No 00051715	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	CODY KAUFMAN	51-6611-000-000-00-000-000-0000		5.05
			Total check amount:	5.05
Chk No 00051716	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	COLLEEN KING	51-6611-000-000-00-000-000-0000		12.80
			Total check amount:	12.80
Chk No 00051717	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	COLTON WILLIAMS	51-6611-000-000-00-000-000-0000		60.95
			Total check amount:	60.95
Chk No 00051718	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	COOPER PHILLIPS	51-6611-000-000-00-000-000-0000		47.20
			Total check amount:	47.20
Chk No 00051719	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	CULLEN CARNEY	51-6611-000-000-00-000-000-0000		1.15
			Total check amount:	1.15
Chk No 00051720	Chk Date 06/08/2021	ZZZZZ		



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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/08/2021	DESTINY MROZEK	51-6611-000-000-000-000-0000		1.50
Chk No 00051721	Chk Date 06/08/2021 ZZZZZ		Total check amount:	1.50
06/08/2021	ELLA JOHNSON	51-6611-000-000-000-000-0000		21.40
Chk No 00051722	Chk Date 06/08/2021 ZZZZZ		Total check amount:	21.40
06/08/2021	GINA SLIVINSKY	51-6611-000-000-000-000-0000		109.10
Chk No 00051723	Chk Date 06/08/2021 ZZZZZ		Total check amount:	109.10
06/08/2021	HANAA BOTZA	51-6611-000-000-000-000-0000		29.40
Chk No 00051724	Chk Date 06/08/2021 ZZZZZ		Total check amount:	29.40
06/08/2021	JACOB GRUSS	51-6611-000-000-000-000-0000		14.10
Chk No 00051725	Chk Date 06/08/2021 ZZZZZ		Total check amount:	14.10
06/08/2021	JAYME MOSER	51-6611-000-000-000-000-0000		24.76
Chk No 00051726	Chk Date 06/08/2021 ZZZZZ		Total check amount:	24.76
06/08/2021	JENNA STILLITANO	51-6611-000-000-000-000-0000		20.50
Chk No 00051727	Chk Date 06/08/2021 ZZZZZ		Total check amount:	20.50
06/08/2021	JOSEPH GONGAWARE	51-6611-000-000-000-000-0000		1.30
Chk No 00051728	Chk Date 06/08/2021 ZZZZZ		Total check amount:	1.30
06/08/2021	KAITLYNN SMITH	51-6611-000-000-000-000-0000		10.50
Chk No 00051729	Chk Date 06/08/2021 ZZZZZ		Total check amount:	10.50
06/08/2021	KARLI SUTTON	51-6611-000-000-000-000-0000		3.50

# Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051730	Chk Date 06/08/2021	ZZZZZ	Total check amount:	3.50
06/08/2021	KATIE OTOOLE	51-6611-000-000-000-000-0000		8.05
Chk No 00051731	Chk Date 06/08/2021	ZZZZZ	Total check amount:	8.05
06/08/2021	LEESA FERREE	51-6611-000-000-000-000-0000		12.70
Chk No 00051732	Chk Date 06/08/2021	ZZZZZ	Total check amount:	12.70
06/08/2021	LUKE WALLACE	51-6611-000-000-000-000-0000		37.20
Chk No 00051733	Chk Date 06/08/2021	ZZZZZ	Total check amount:	37.20
06/08/2021	LUKE WILLETT	51-6611-000-000-000-000-0000		14.10
Chk No 00051734	Chk Date 06/08/2021	ZZZZZ	Total check amount:	14.10
06/08/2021	MADISON CASSIDY	51-6611-000-000-000-000-0000		10.30
Chk No 00051735	Chk Date 06/08/2021	ZZZZZ	Total check amount:	10.30
06/08/2021	MARISA SHARP	51-6611-000-000-000-000-0000		26.20
Chk No 00051736	Chk Date 06/08/2021	ZZZZZ	Total check amount:	26.20
06/08/2021	MARISSA MALIK	51-6611-000-000-000-000-0000		5.60
Chk No 00051737	Chk Date 06/08/2021	ZZZZZ	Total check amount:	5.60
06/08/2021	MATTHEW SVIDRON	51-6611-000-000-000-000-0000		9.15
Chk No 00051738	Chk Date 06/08/2021	ZZZZZ	Total check amount:	9.15
06/08/2021	MEGAN TOTH	51-6611-000-000-000-000-0000		14.85
			Total check amount:	14.85

# Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00051739	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	MOLLY THOMAS	51-6611-000-00-000-000-0000		18.75
			Total check amount:	18.75
Chk No 00051740	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	NARIAH WALKER	51-6611-000-00-000-000-0000		5.55
			Total check amount:	5.55
Chk No 00051741	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	NICHOLAS WETZEL	51-6611-000-00-000-000-0000		7.25
			Total check amount:	7.25
Chk No 00051742	Chk Date 06/08/2021	NUTRITION INC		
06/08/2021	CONTRACTED FOOD SERVICE MAY 2021	51-3100-570-00-000-000-0000	GRS013	114,667.21
			Total check amount:	114,667.21
Chk No 00051743	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	OLIVIA SEANOR	51-6611-000-00-000-000-0000		9.90
			Total check amount:	9.90
Chk No 00051744	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	OWEN JOHNSON	51-6611-000-00-000-000-0000		16.15
			Total check amount:	16.15
Chk No 00051745	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	RIVER CUNNINGHAM	51-6611-000-00-000-000-0000		44.15
			Total check amount:	44.15
Chk No 00051746	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	ROBERT SEIGENFUSE	51-6611-000-00-000-000-0000		50.00
			Total check amount:	50.00
Chk No 00051747	Chk Date 06/08/2021	ZZZZZ		
06/08/2021	SAARAH MATIJAK	51-6611-000-00-000-000-0000		11.70
			Total check amount:	11.70

# Cash Disbursements

Transactions dated from 05/19/2021 to 06/18/2021

Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051748 06/08/2021	SAVANNA ALTIERI	51-6611-000-000-00-000-000-0000		29.65
Chk No 00051749 06/08/2021	SOFIA FELBAUM	51-6611-000-000-00-000-000-0000	Total check amount:	29.65
Chk No 00051750 06/08/2021	TANNER DOBROSKY	51-6611-000-000-00-000-000-0000	Total check amount:	71.20
Chk No 00051751 06/08/2021	TYLER VAN HORN	51-6611-000-000-00-000-000-0000	Total check amount:	28.65
Chk No 00051752 06/08/2021	WYATT RAMER	51-6611-000-000-00-000-000-0000	Total check amount:	40.55
			Total check amount:	172.95
			Total disbursements:	216,829.15

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078265	Chk Date 06/23/2021 A TO Z PROMOTIONS			
06/23/2021	Summer Success	10-1110-610-989-00-001-000-000-0000	22637	547.20
			Total check amount:	547.20
Chk No 00078266	Chk Date 06/23/2021 AMANDA JONES			
06/23/2021	REIMBURSEMENT TRAVEL	10-1243-580-000-10-000-000-000-0000		41.65
	SEPT-OCT 2020			
			Total check amount:	41.65
Chk No 00078267	Chk Date 06/23/2021 ANDREWS & PRICE			
06/23/2021	LEGAL SERVICES - GAUDIELLO	10-2350-330-000-00-001-000-000-0000	95285	573.50
06/23/2021	LEGAL SERVICES - DIVINNEY	10-2350-330-000-00-001-000-000-0000	94837	87.50
06/23/2021	LEGAL SERVICES - GENERAL	10-2350-330-000-00-001-000-000-0000	95068	287.50
			Total check amount:	948.50
Chk No 00078268	Chk Date 06/23/2021 APPLE STORE FOR EDUCATION INSTITUTION			
06/23/2021	GENERAL SUPPLIES	10-1110-610-988-00-000-000-000-0000	AF13223787	3,530.00
			Total check amount:	3,530.00
Chk No 00078269	Chk Date 06/23/2021 APPROVED TOILET RENTALS			
06/23/2021	PORT-A-JOHN RENTAL TRACK HC ACCESS	10-2620-490-000-00-520-000-000-0000	I257802	145.00
			Total check amount:	145.00
Chk No 00078270	Chk Date 06/23/2021 APR SUPPLY CO.			
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-002-000-000-0000	S9452798.001	44.67
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	S9421429.001	750.00
			Total check amount:	794.67
Chk No 00078271	Chk Date 06/23/2021 ARAMARK UNIFORM SVCS.			
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-110-000-000-0000	210313352	15.89
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	210313352	15.89
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-170-000-000-0000	210313352	15.88
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-510-000-000-0000	210310323	87.95
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210313353	131.03

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00078272	Chk Date 06/23/2021	BORTZ HARDWARE CO	Total check amount:	266.64
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	A418589	23.96
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	A419346	6.58
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-510-000-000-0000	A419756	13.59
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	A420647	9.28
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	A421352	15.19
Chk No 00078273	Chk Date 06/23/2021	CCL TECHNOLOGIES	Total check amount:	68.60
06/23/2021	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	2918	382.00
06/23/2021	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	2919	1,952.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	2919	1,427.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	2919	55.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	2919	31.00
06/23/2021	MONITORS AND STANDS	10-2220-610-000-10-170-000-000-0000	2917	1,146.00
06/23/2021	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	2971	1,588.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	2971	2,136.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	2971	325.00
06/23/2021	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	2971	22.00
06/23/2021	GENERAL SUPPLIES	10-1110-610-988-00-000-000-000-0000	2949	561.00
06/23/2021	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	2938	10,750.00
Chk No 00078274	Chk Date 06/23/2021	CHERYL EMMERT	Total check amount:	20,375.00
06/23/2021	ASSIGNOR FEE FOR GIRL'S VAR	10-3250-810-000-00-000-000-030-0000		175.00
	LACROSSE			
Chk No 00078275	Chk Date 06/23/2021	CLELHAN HEIGHTS INC.	Total check amount:	175.00
06/23/2021	SPEECH/LANG/PT/OT SRVCS APR 2021	10-1225-323-000-10-000-000-000-0000	GRE-421T	247.20
06/23/2021	SPEECH/LANG/PT/OT SRVCS APR	10-1225-323-000-30-000-000-000-0000	GRE-421T	831.10

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Greensburg Salem SD

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
2021				
06/23/2021	SPEECH/LANG/PT/OT SRVCS APR	10-1290-323-000-10-000-000-0000	GRE-421T	557.70
2021				
06/23/2021	SPEECH/LANG/PT/OT SRVCS APR	10-1290-323-000-30-000-000-0000	GRE-421T	1,191.20
2021				
Chk No 00078276	Chk Date 06/23/2021	CPI	Total check amount:	2,827.20
06/23/2021	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000	IUS0192696	150.00
06/23/2021	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000	IUS0192674	150.00
Chk No 00078277	Chk Date 06/23/2021	CROWN CASTLE FIBER LLC	Total check amount:	300.00
06/23/2021	WAN FEE 20/21	10-1110-538-000-10-110-000-000-0000	837461	124.16
06/23/2021	WAN FEE 20/21	10-1110-538-000-10-130-000-000-0000	837461	124.10
06/23/2021	WAN FEE 20/21	10-1110-538-000-10-170-000-000-0000	837461	124.10
06/23/2021	WAN FEE 20/21	10-1110-538-000-20-510-000-000-0000	837461	124.10
06/23/2021	WAN FEE 20/21	10-1110-538-000-30-520-000-000-0000	837461	124.08
Chk No 00078278	Chk Date 06/23/2021	EASTERN ELEVATOR SERVICE	Total check amount:	620.54
06/23/2021	MAINT ON ELEVATOR OFF FIELD	10-2620-491-000-00-003-000-000-0000	286193	159.38
Chk No 00078279	Chk Date 06/23/2021	EASTERN REFRIGERATION	Total check amount:	159.38
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210503-27	188.26
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210507-15	34.50
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210512-21	65.93
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210521-35	83.52
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210526-09	93.77
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-002-000-000-0000	210526-39	42.84
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	210527-17	93.62
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-170-000-000-0000	210527-46	9.78
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	210330-17	25.28



# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021  
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078280	Chk Date 06/23/2021 ECONOMIC GROWTH CONNECTION		Total check amount:	637.50
06/23/2021	WRKFRCE DVLPMT FORUM	10-1110-810-000-30-520-000-000-0000	2021-410	4,000.00
	2020-2021			
Chk No 00078281	Chk Date 06/23/2021 FLETCHER'S SALES & SERVICE INC		Total check amount:	4,000.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-510-000-000-0000	185500	49.99
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-170-000-000-0000	186745	74.99
Chk No 00078282	Chk Date 06/23/2021 FRANK SUNDRY		Total check amount:	124.98
06/23/2021	REIMBURSEMENT FOOD COACHES'	10-3250-610-000-00-000-000-000-0000	89	56.67
	MTNG			
Chk No 00078283	Chk Date 06/23/2021 GREENSBURG SALEM CAFE FUND		Total check amount:	56.67
06/23/2021	WATER FOR FIELD DAY	10-2380-610-000-20-510-000-000-0000	47	202.44
06/23/2021	REFRESHMENTS-GIFTED DEBATE	10-1243-634-000-10-000-000-000-0000	50	32.14
Chk No 00078284	Chk Date 06/23/2021 HARBORCREEK YOUTH SERVICES		Total check amount:	234.58
06/23/2021	TUITION APRIL 2021	10-1441-561-000-30-000-000-000-0000	32569	1,541.52
06/23/2021	TUITION MARCH 2021	10-1441-561-000-30-000-000-000-0000	32484	1,969.72
Chk No 00078285	Chk Date 06/23/2021 HOME DEPOT		Total check amount:	3,511.24
06/23/2021	MAY 201 STMT	10-2620-610-000-00-002-000-000-0000	9612373	34.56
06/23/2021	MAY 201 STMT	10-2620-610-000-00-130-000-000-0000	8354350	35.50
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-110-000-000-0000	2033506	12.60
Chk No 00078286	Chk Date 06/23/2021 IRENE WALLAERT		Total check amount:	82.66
06/23/2021	REIMBURSEMENT TRAVEL	10-1110-580-000-20-510-000-000-0000		6.11
	5/10-6/3/21			



# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

facashdhs

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	REIMBURSEMENT TRAVEL 5/10-6/3/21	10-1110-580-000-30-520-000-000-0000		6.12
Chk No 00078287	Chk Date 06/23/2021 JAMES & JILL M. KRAJACIC		Total check amount:	12.23
06/23/2021	REAL ESTATE TAX REFUND MAP 10-02-16-0-034	10-6111-001-000-00-000-000-000-0000		931.92
Chk No 00078288	Chk Date 06/23/2021 JENNIFER KAPUSTA		Total check amount:	931.92
06/23/2021	REIMBURSEMENT DESSERT END OF YR LUNCH	10-2380-635-000-30-520-000-000-0000	06083013	35.64
Chk No 00078289	Chk Date 06/23/2021 JONATHAN GRABIAK		Total check amount:	35.64
06/23/2021	REIMBURSEMENT TRAVEL 5/5-5/14/21	10-2660-580-000-00-000-000-000-0000		32.25
Chk No 00078290	Chk Date 06/23/2021 LANGUAGE TESTING INTERNATIONAL, INC		Total check amount:	32.25
06/23/2021	WORLD LANGUAGE TESTING	10-1110-650-000-30-520-160-000-0000	L46036-IN	1,740.00
Chk No 00078291	Chk Date 06/23/2021 LARRY GEORGE		Total check amount:	1,740.00
06/23/2021	REIMBURSEMENT TRAVEL 5/1-5/26/21	10-2821-580-000-00-000-000-000-0000		12.90
Chk No 00078292	Chk Date 06/23/2021 MELANIE CALLAS		Total check amount:	12.90
06/23/2021	REIMBURSEMENT TRAVEL JAN-JUNE2021	10-1110-580-000-20-510-000-000-0000		87.95
Chk No 00078293	Chk Date 06/23/2021 MERAKEY		Total check amount:	87.95
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1233-569-000-30-000-000-000-0000	6617306	3,524.80

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1233-569-000-10-000-000-0000	6616230	1,983.20
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1233-569-000-30-000-000-0000	6616230	10,574.40
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1290-323-000-30-000-000-0000	6616230	530.92
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1225-329-000-30-000-000-0000	6616230	1,118.43
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1233-323-000-30-000-000-0000	6616230	2,772.40
06/23/2021	TUITION PCA-SPEECH/LANG/OT APR 2021	10-1233-323-000-10-000-000-0000	6616230	924.44
Total check amount:				21,428.59
Chk No 00078294	Chk Date 06/23/2021 MEYER DARRAGH			
06/23/2021	MONTHLY RETAINER MAY 2021	10-2350-330-000-00-000-000-0000	204099	1,100.00
06/23/2021	LEGAL SRVCS - REMITTANCE ADVICE	10-2350-330-000-00-001-000-0000	204098	4,903.07
Total check amount:				6,003.07
Chk No 00078295	Chk Date 06/23/2021 NATALE SPORTING GOODS INC.			
06/23/2021	POLO SHIRTS FOR ATHLETIC OFFICE	10-3250-610-000-00-000-000-0000	111135	28.50
Total check amount:				28.50
Chk No 00078296	Chk Date 06/23/2021 NEW ALEXANDRIA TRACTOR SUPPLY			
06/23/2021	TRACTOR REPAIRS-FORD TRACTOR DECK	10-2620-610-000-00-110-000-0000		62.60
Total check amount:				62.60
Chk No 00078297	Chk Date 06/23/2021 NEWSELA			
06/23/2021	SUBSCRIPTION	10-1110-610-000-10-110-000-0000	INV_16476	1,000.00
06/23/2021	SUBSCRIPTION	10-1110-610-000-10-130-000-0000	INV_16476	1,000.00
06/23/2021	SUBSCRIPTION	10-1110-610-000-10-170-000-0000	INV_16476	1,000.00

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021  
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078298	Chk Date 06/23/2021 PENN FRANKLIN NEWS		Total check amount:	3,000.00
06/23/2021	ADVERTISMENT BUDGET NOTICE	10-2511-549-000-00-001-000-000-0000		31.60
Chk No 00078299	Chk Date 06/23/2021 PITTSBURGH PROTECTION LLC		Total check amount:	31.60
06/23/2021	ARMED GUARD MET 4/19-5/2/21	10-2660-350-000-00-000-000-000-0000	GSS-017	1,404.00
06/23/2021	ARMED GUARD MET 5/3-5/16/21	10-2660-350-000-00-000-000-000-0000	GSS-018	1,404.00
06/23/2021	ARMED GUARD MET 5/17-5/30/21	10-2660-350-000-00-000-000-000-0000	GSS-019	1,545.38
Chk No 00078300	Chk Date 06/23/2021 QUADIENT FINANCE USA , INC.		Total check amount:	4,353.38
06/23/2021	REPLENISH POSTAGE	10-2620-530-000-00-001-000-000-0000		1,984.00
Chk No 00078301	Chk Date 06/23/2021 SCHAEGLER YESCO DISTRIBUTION		Total check amount:	1,984.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	S6147869.001	7.63
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-510-000-000-0000	S6142934.001	17.09
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	S6158248.001	16.42
Chk No 00078302	Chk Date 06/23/2021 SCHINDLER ELEV CORP		Total check amount:	41.14
06/23/2021	ELEVATOR SERVICE AGREEMENT	10-2620-491-000-00-170-000-000-0000	8105647517	429.01
06/23/2021	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-520-000-000-0000	8105647515	408.05
Chk No 00078303	Chk Date 06/23/2021 SCOTT ELECTRIC		Total check amount:	837.06
06/23/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	2560467	962.00
Chk No 00078304	Chk Date 06/23/2021 SCOTT ELECTRIC CO		Total check amount:	962.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	2528046	10.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-110-000-000-0000	2538659	1,658.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	2538659	1,658.00
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	2547851	432.34

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-110-000-000-0000	2547851	432.33
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-002-000-000-0000	2549578	83.45
			Total check amount:	4,274.12
Chk No 00078305	Chk Date 06/23/2021	SHAUGHNESSY & ASSOCIATES		
06/23/2021	GRADUATION TASSELS	10-2380-612-000-30-520-000-000-0000		120.00
			Total check amount:	120.00
Chk No 00078306	Chk Date 06/23/2021	SPRAGUE ENERGY, LLC		
06/23/2021	GAS MAINT VEHICLES MAY 2021	10-2650-626-000-00-000-000-000-0000	100113971	1,043.28
			Total check amount:	1,043.28
Chk No 00078307	Chk Date 06/23/2021	STACEY AMANDOLA		
06/23/2021	REIMBURSEMENT TRAVEL MAY 2021	10-2420-580-000-00-000-000-000-0000		31.29
			Total check amount:	31.29
Chk No 00078308	Chk Date 06/23/2021	THRIFT SUPPLY DELMONT		
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-002-000-000-0000	3783/5	31.47
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-520-000-000-0000	3856/5	8.09
06/23/2021	MAY 2021 STMT	10-2620-610-000-00-130-000-000-0000	3908/5	6.83
			Total check amount:	46.39
Chk No 00078309	Chk Date 06/23/2021	TRANE U.S. INC.		
06/23/2021	SAFETY GLASSES AND KNEEPADS	10-2620-610-000-00-002-000-000-0000	10218238	43.39
			Total check amount:	43.39
Chk No 00078310	Chk Date 06/23/2021	TRIB TOTAL MEDIA		
06/23/2021	ADVRTSMNT INTEGRATOR/TECHNICIAN	10-2511-549-000-00-001-000-000-0000	2321222	298.25
06/23/2021	ADVRTSMNT GRANT WRITER	10-2511-549-000-00-001-000-000-0000	2321225	308.50
06/23/2021	ADVRTSMT BUDGET/BOARD MEETING	10-2511-549-000-00-001-000-000-0000	2318981	119.00
			Total check amount:	725.75
Chk No 00078311	Chk Date 06/23/2021	UNITY PRINTING CO., INC.		

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	PLAQUES & ENGRAVING ATHLETIC ASSEMBLY	10-3250-617-000-00-000-000-0000	332007	267.50
Chk No 00078312	Chk Date 06/23/2021 UPMC			
06/23/2021	ATHLETIC TRNG SRVCS 4TH QTR	10-3250-390-000-00-000-000-0000	PUH00-009647	7,750.00
			Total check amount:	267.50
Chk No 00078313	Chk Date 06/23/2021 WESTMORELAND INTERMEDIATE UNIT #7			
06/23/2021	SPEECH SERVICES MARCH 2021	10-1225-322-000-10-000-000-000-0000	15660	366.30
06/23/2021	SPEECH SERVICES MARCH 2021	10-1225-322-000-30-000-000-000-0000	15660	894.16
06/23/2021	SPEECH SERVICES FEB 2021	10-1225-322-000-10-000-000-000-0000	15637	363.83
06/23/2021	SPEECH SERVICES FEB 2021	10-1225-322-000-30-000-000-000-0000	15637	407.01
06/23/2021	VISION SERVICES APR 2021	10-1224-322-000-10-000-000-000-0000	15679	150.00
06/23/2021	VISION SERVICES APR 2021	10-1224-322-000-30-000-000-000-0000	15679	450.00
06/23/2021	ESL SERVICES APR 2021	10-1110-322-000-10-000-153-000-0000	15611	8,064.38
06/23/2021	ACCESS DATA ENTRY SVCS APR 2021	10-1290-322-000-10-000-000-000-0000	15625	1,216.00
06/23/2021	THERAPY SRVCS CLAIRVIEW MAY 2021	10-1260-322-000-10-000-000-000-0000	15809	467.50
06/23/2021	THERAPY SRVCS CLAIRVIEW MAY 2021	10-1260-322-000-30-000-000-000-0000	15809	677.50
06/23/2021	SPEECH SRVCS APR 2021	10-1225-322-000-10-000-000-000-0000	15735	284.28
06/23/2021	SPEECH SRVCS APR 2021	10-1225-322-000-30-000-000-000-0000	15735	703.00
06/23/2021	VISION SRVCS MAY 2021	10-1224-322-000-10-000-000-000-0000	15792	125.00
06/23/2021	VISION SRVCS MAY 2021	10-1224-322-000-30-000-000-000-0000	15792	700.00
06/23/2021	HEARING SRVCS MAY 2021	10-1221-322-000-10-000-000-000-0000	15767	43.33
06/23/2021	HEARING SRVCS MAY 2021	10-1221-322-000-30-000-000-000-0000	15767	108.34
06/23/2021	SOCIAL WORK SERVICES MAY 2021	10-2160-322-000-10-000-000-000-0000	15778	204.00
06/23/2021	SOCIAL WORK SERVICES MAY 2021	10-2160-322-000-30-000-000-000-0000	15778	545.13
06/23/2021	HEARING SERVICES MAY 2021	10-1221-322-000-10-000-000-000-0000	15756	447.32

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021  
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	HEARING SERVICES MAY 2021	10-1221-322-000-30-000-000-0000	15756	441.99
06/23/2021	VISION SERVICES APR 2021	10-1224-322-000-30-000-000-0000	15724	446.25
06/23/2021	VISION SERVICES MAY 2021	10-1224-322-000-30-000-000-0000	15783	446.25
06/23/2021	HEARING SERVICES APR 2021	10-1221-322-000-10-000-000-0000	15716	467.99
06/23/2021	HEARING SERVICES APR 2021	10-1221-322-000-30-000-000-0000	15716	485.32
06/23/2021	HEARING SRVCS APR 2021	10-1221-322-000-10-000-000-0000	15701	130.00
06/23/2021	HEARING SRVCS APR 2021	10-1221-322-000-30-000-000-0000	15701	173.33
06/23/2021	SPEECH SRVCS JAN 2021	10-1225-322-000-10-000-000-0000	15504	178.83
06/23/2021	SPEECH SRVCS JAN 2021	10-1225-322-000-30-000-000-0000	15504	838.65
06/23/2021	VISION SRVCS FEB 2021	10-1224-322-000-30-000-000-0000	15561	288.75
06/23/2021	VISION SRVCS MAR 2021	10-1224-322-000-30-000-000-0000	15569	420.00
06/23/2021	HEARING SRVCS MAR 2021	10-1221-322-000-10-000-000-0000	15549	151.67
06/23/2021	HEARING SRVCS MAR 2021	10-1221-322-000-30-000-000-0000	15549	498.32
06/23/2021	HEARING SRVCS FEB 2021	10-1221-322-000-10-000-000-0000	15525	545.99
06/23/2021	HEARING SRVCS FEB 2021	10-1221-322-000-30-000-000-0000	15525	693.32
06/23/2021	HEARING SRVCS MAR 2021	10-1221-322-000-10-000-000-0000	15537	1,005.32
06/23/2021	HEARING SRVCS MAR 2021	10-1221-322-000-30-000-000-0000	15537	1,213.32
06/23/2021	VISION SRVCS FEB 2021	10-1224-322-000-10-000-000-0000	15579	133.33
06/23/2021	VISION SRVCS FEB 2021	10-1224-322-000-30-000-000-0000	15579	658.33
06/23/2021	VISION SRVCS MAR 2021	10-1224-322-000-10-000-000-0000	15595	108.33
06/23/2021	VISION SRVCS MAR 2021	10-1224-322-000-30-000-000-0000	15595	758.33
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1211-322-000-30-000-000-0000	15485	5,928.00
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1231-322-000-10-000-000-0000	15485	7,714.00
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1231-322-000-30-000-000-0000	15485	3,857.00
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1233-322-000-10-000-000-0000	15485	3,610.00
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1233-322-000-30-000-000-0000	15485	7,220.00

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	CLAIRVIEW PRGM APR 2021, 2020-2021 SCH YR	10-1270-322-000-30-000-000-0000	15485	3,952.00
06/23/2021	PARTIAL PRGM APR 2021	10-1231-322-000-10-000-000-0000	15471	2,755.00
06/23/2021	PARTIAL PRGM APR 2021	10-1231-322-000-30-000-000-0000	15471	2,755.00
06/23/2021	THERAPY SRVCS APR 2021	10-1260-322-000-30-000-000-0000	15456	830.37
06/23/2021	THERAPY SRVCS CLAIRVIEW APR 2021	10-1260-322-000-10-000-000-0000	15441	467.50
06/23/2021	THERAPY SRVCS CLAIRVIEW APR 2021	10-1260-322-000-30-000-000-0000	15441	694.75
06/23/2021	THERAPY SRVCS CLAIRVIEW MAR 2021	10-1260-322-000-10-000-000-0000	15405	540.00
06/23/2021	THERAPY SRVCS CLAIRVIEW MAR 2021	10-1260-322-000-30-000-000-0000	15405	1,242.50
06/23/2021	WORK DISCOVERY APR 2021	10-1211-322-000-30-000-000-0000	15418	3,000.00
06/23/2021	WIU MISSION ONE PCA SRVCS APR 2021 CLAIRVW	10-1211-322-000-10-000-000-0000	15426	926.33
06/23/2021	WIU MISSION ONE PCA SRVCS APR 2021 CLAIRVW	10-1211-322-000-30-000-000-0000	15426	1,628.91
06/23/2021	SOCIAL WORK SRVCS MAR 2021	10-2160-322-000-10-000-000-0000	15373	306.00
06/23/2021	SOCIAL WORK SRVCS MAR 2021	10-2160-322-000-30-000-000-0000	15373	663.00
06/23/2021	SOCIAL WORK SRVCS APR 2021	10-2160-322-000-10-000-000-0000	15380	408.00
06/23/2021	SOCIAL WORK SRVCS APR 2021	10-2160-322-000-30-000-000-0000	15380	697.00
06/23/2021	THERAPY SRVCS CLAIRVIEW MAR 2021	10-1260-322-000-30-000-000-0000	15388	1,179.13

Total check amount: 76,675.19

Chk No 00078314 Chk Date 06/23/2021 WILSON LANGUAGE TRAINING

06/23/2021 EMPLOY TRAINING & DEVEL 10-2271-360-989-00-001-000-000-0000 PLI1004972 22,900.00

Total check amount: 22,900.00

Total disbursements: 194,908.75



# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021  
Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005197	Chk Date 06/23/2021	APR SUPPLY CO.		
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9444408.001	497.96
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9444441.001	143.97
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9445370.001	20.86
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9452753.002	-211.70
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9454002.001	222.04
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9457011.002	207.39
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9452753.001	4,169.39
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9456817.001	42.80
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9457011.001	33.60
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9452753.003	64.68
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9461044.001	14.18
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9461900.001	100.80
06/23/2021	NICELY HOT WATER PLANT/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	S9463731.001	10.52
Chk No 00005198	Chk Date 06/23/2021	SCHAEDLER YESCO DISTRIBUTION	Total check amount:	5,316.49
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6148123.001	2.91



# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6161036.001	34.79
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6164269.001	3.28
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6168113.001	24.41
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6168494.001	17.33
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6171124.001	49.06
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6158253.001	17.04
06/23/2021	NICELY HOT WATER PLANT/MAY2021 STMT	32-4600-450-000-00-130-000-000-0000	S6172474.001	31.20
Total check amount:				180.02
Chk No 00005199	Chk Date 06/23/2021	SCOTT ELECTRIC CO		
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-110-000-000-0000	2556304	360.00
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	2556304	360.00
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-170-000-000-0000	2556304	360.00
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-510-000-000-0000	2556304	360.00
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-520-000-000-0000	2556304	360.00
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-110-000-000-0000	2568267	615.84
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-130-000-000-0000	2568267	615.84
06/23/2021	CAMPUS LIGHTING/MAY 2021 STMT	32-4600-450-000-00-170-000-000-0000	2568267	615.84

# Cash Disbursements

Transactions dated from 06/23/2021 to 06/23/2021

Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-510-000-000-0000	2568267	615.84
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-520-000-000-0000	2568267	615.84
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-110-000-000-0000	2568268	67.52
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-130-000-000-0000	2568268	67.52
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-170-000-000-0000	2568268	67.52
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-510-000-000-0000	2568268	67.52
06/23/2021	CAMPUS LIGHTING/MAY 2021	32-4600-450-000-00-520-000-000-0000	2568268	67.52

Total check amount: 5,216.80

Total disbursements: 10,713.31

Book	Policy Manual
Section	700 Property
Title	Crowdfunding
Code	702.1 - NEW
Status	

**Purpose**

The Board recognizes that crowdfunding has become an increasingly popular method by which school districts can procure funding for specific projects and/or programs.

**Authority**

The Board prohibits the use of crowdfunding by district employees or organizations on behalf of the district. Individual employees may utilize crowdfunding for individual classrooms, clubs, or other extra -curricular activities. Individuals utilizing crowdfunding sources for classroom purposes or clubs must have prior approval from the building supervisor and notify the business manager

Book	Policy Manual
Section	700 Property
Title	Use of FAX Machines
Code	715 - DELETE
Status	From PSBA

**Deleted policy as a recommendation -- policy is no longer necessary.**

Book	Policy Manual
Section	700 Property
Title	Cellular Telephones
Code	717 - NEW
Status	From PSBA

### **Purpose**

**The Board recognizes that the use of cellular telephones by district employees may be appropriate and necessary to provide for the effective and efficient operation of the district. In addition, the use of cellular telephones can help to ensure the safety and security of district property, staff, students and others while on district property or engaged in district-sponsored activities.**

### **Authority**

**The Board authorizes the purchase and employee use of cellular telephones.**

**Cellular telephones provided to employees by the district shall be used for authorized district business purposes. Personal use of such shall be prohibited, except in emergency situations.  
[1]**

### **Guidelines**

**Expenses incurred for personal use of district-provided cellular telephones shall be reimbursed to the district by the employee.**

**Use of cellular telephones by employees in violation of Board policy, administrative regulations, and/or federal or state laws shall result in discipline, as appropriate.[2]**

### **Delegation of Responsibility**

**The Superintendent or designee shall determine which employees receive district-provided cellular telephones for business purposes.**

**The Superintendent or designee shall develop administrative regulations to implement this policy, including a uniform and controlled system for identifying employee cellular telephone needs, monitoring employee use, and reimbursement.**

**The Superintendent or designee shall develop administrative regulations for staff use of privately owned cellular telephones for authorized district business.**

Legal	1. Pol. 624
	2. Pol. 317
	26 U.S.C. 1 et seq

Book	Policy Manual
Section	700 Property
Title	Service Animals in Schools
Code	718 - NEW
Status	From PSBA

### **Purpose**

**The Board adopts this policy to ensure that individuals with disabilities are permitted to participate in and benefit from district programs, activities and services, and to ensure that the district does not discriminate on the basis of disability.**

### **Definition**

**Service animal means any dog individually trained to do work or perform tasks for the benefit of an individual with a disability.[1]**

**Miniature horses may be utilized as service animals if:[2]**

- 1. The miniature horse is individually trained to do work or perform tasks for the benefit of an individual with a disability.**
- 2. The facility can accommodate the type, size and weight of the miniature horse.**
- 3. The presence of the miniature horse does not compromise the safe operation of the facility.**

**The work or tasks performed by a service animal shall be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.[1]**

**The provision of emotional support, well-being, comfort, or companionship does not constitute work or tasks for the purpose of this definition.[1]**

### **Authority**

**The Board shall permit individuals with disabilities to use service animals in district buildings; on district property; and on vehicles that are owned, leased or controlled by the school district, in accordance with this policy and applicable state and federal laws and regulations.[3][4][5][6]**

### **Guidelines**

#### **Admission of Service Animals to Schools**

A student or an employee with a disability may submit a request to bring a service animal to school for educational or employment purposes. A student or employee seeking to bring a service animal to school must comply with the requirements as set forth in this policy and any administrative regulations governing this issue.

Parents/Guardians of students with disabilities may submit a request to the building principal for their student to bring a service animal to school. The building principal shall forward the request to the appropriate Section 504 or IEP team. The team shall gather the necessary information and evaluate the request to bring a service animal to school. Any service animal accompanying a student with a disability to school or school activities shall be handled and cared for in a manner detailed in the student's IEP or Section 504 Service Agreement.[7][8]

Before a service animal shall be allowed in a district building, or on district property or vehicles, the district shall request the following documentation from the owner or handler of the animal:[6]

1. Verification of the need for a service animal.[2]
2. Description of the function(s) the service animal is trained to perform in relation to the individual's disability.[2]
3. Proof of current vaccinations and immunizations of the service animal.[9]

#### Admission of Service Animals to Public Events

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public. This right of access does not extend to the schools generally or to other activities that are not open to the general public.[2][3][10]

School administrators may inquire of the owner or handler of an animal whether the animal is required because of a disability and the specific tasks that the animal has been trained to perform, but shall not ask questions about an individual's disability.[2]

The district shall not require an owner or handler of a service animal to pay an extra charge for the animal to attend events for which a fee is charged.[2]

#### Delegation of Responsibility

The Superintendent or designee shall develop and disseminate administrative regulations to implement Board policy and accommodate individuals with disabilities requesting use of a service animal in district buildings and on district property and vehicles.

The designated administrator shall ensure that all individuals involved in a situation where a service animal will regularly accompany an individual in district buildings or on district property or vehicles are informed of the Board policy and administrative regulations governing this issue. Involved individuals can include administrators, appropriate employees, student and parent/guardian.

The owner or handler of a service animal shall be solely responsible for:

1. Supervision and care of the animal, including any feeding, exercising, clean up and stain removal.[2]
2. Control of the animal at all times through the use of a harness, leash, tether or by other effective means.

3. **Damages to district buildings, property and vehicles caused by the animal.**
4. **Injuries to students, employees, volunteers and visitors caused by the animal.**
5. **Annual submission of documentation of vaccinations and immunizations.**

**The building principal shall receive and forward to the Superintendent or designee each completed request by an individual with a disability to be accompanied by a service animal. The Superintendent or designee shall respond to the request.**

**District administrators may exclude a service animal from district buildings, property and vehicles under the following circumstances:**

1. **Presence of the animal poses a direct threat to the health and safety of others.**
2. **Owner or handler is unable to control the animal.**
3. **Animal is not housebroken.**
4. **Presence of the animal would require a fundamental alteration to the program.**

**Any individual with a service animal who is aggrieved by a decision to exclude, limit or remove a service animal may appeal that decision in accordance with applicable Board policy. The appeal must be in writing and provide detailed information regarding the basis of the appeal.[7][11][12]**

#### Legal

1. 28 CFR 35.104
2. 28 CFR 35.136
3. 43 P.S. 953
4. 29 U.S.C. 794
5. 42 U.S.C. 12101 et seq
6. 28 CFR 35.130
7. Pol. 103.1
8. Pol. 113
9. 3 P.S. 455.1 et seq
10. Pol. 904
11. Pol. 104
12. Pol. 906
- 28 CFR Part 35
- 29 CFR Part 1630
- Pol. 103
- Pol. 707



Book	Policy Manual
Section	800 Operations
Title	School Security Personnel
Code	805.2 - NEW
Status	From PSBA

### **Authority**

**The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.**

### **Definitions**

**School security personnel - school police officers, school resource officers and school security guards.[1]**

**Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[1]**

**Third-party vendor - a company or entity approved by the Office for Safe Schools of the PA Department of Education or the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[1]**

### **Delegation of Responsibility**

**The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law.[2]**

**The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[2]**

**1. Oversee all**

**{ } school police officers**

**{ } School Resource Officers (SROs)**

**{ } school security guards.**

**2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.**

**3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying, substance abuse, and emergency procedures and training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat.[3][4][5][6][7][8][9]**

**4. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible**

for protecting and securing the district to discuss and coordinate school safety and security matters.

5. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
6. Coordinate School Safety and Security Assessments and respond to School Safety and Security surveys, as applicable.[8][10]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[2][11]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[8]
2. Information on required school safety and security training and resources provided to students and staff.
3. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
4. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[12]
5. Office for Safe Schools reports for the previous year(s) and/or data collected to date for the current year.
6. Updates regarding the district's Memorandum of Understanding with local law enforcement agencies.[13]
7. Updates to laws, regulations and/or Board policies related to school safety and security.
8. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
9. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report shall be submitted to the state's School Safety and Security Committee.  
[2]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

## Guidelines

### **{ } School Police Officers**

The district shall

**{ } employ**

**{ } contract for**

one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[1][14][15][16][17][18]

School police officer - [1][15][16]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[18]

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education and the PA Commission on Crime and Delinquency:[19]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

School police officers shall take and subscribe to the Oath of Office required by law.[20]

**{ }** The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with law and Board policy.[14][21]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[21][22][23][24][25]

School police officers shall possess and exercise the following duties:[26]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[27]

### **{ } School Resource Officers (SROs)**

The district shall establish an agreement with \_\_\_\_\_, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools.[1][28]

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.  
[1]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[29]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the district and municipal agency.

SROs shall successfully complete required training, in accordance with law.[29]

### **{ } School Security Guards**

The district shall

{ } employ

{ } contract for

one or more school security guards, in accordance with the provisions of law.[1][17][18]  
[30]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy, and the provisions of applicable law.[1][16][18][30]

School security guards shall provide the following services, as directed by the district:[30]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[31]
5. Coordination with law enforcement officials,
  - { } including school police officers.
  - { } including SROs.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[30]

{ } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[30]

{ } Other Agreements

{ } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[28][32][33][34]

{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[28][29][34]

## Legal

1. 24 P.S. 1301-C
2. 24 P.S. 1309-B
3. Pol. 146
4. Pol. 227
5. Pol. 236
6. Pol. 249
7. Pol. 351
8. Pol. 805
9. Pol. 819
10. 24 P.S. 1305-B
11. Pol. 006
12. Pol. 235.1
13. Pol. 805.1
14. 24 P.S. 1302-C
15. 24 P.S. 1310-C
16. 24 P.S. 1311-C
17. Pol. 304
18. Pol. 818
19. 24 P.S. 1303-C
20. 24 P.S. 1304-C
21. 24 P.S. 1305-C
22. 22 PA Code 10.23
23. 22 PA Code 14.104
24. 22 PA Code 14.133
25. Pol. 113.2
26. 24 P.S. 1306-C
27. 24 P.S. 1307-C
28. Pol. 909
29. 24 P.S. 1313-C
30. 24 P.S. 1314-C
31. Pol. 907
32. 24 P.S. 1309-C
33. 42 Pa. C.S.A. 8953
34. 53 Pa. C.S.A. 2303
- 53 Pa. C.S.A. 2301 et seq
- Pol. 705
- Pol. 709

Book	Policy Manual
Section	800 Operations
Title	School Bus Drivers and School Commercial Motor Vehicle Drivers
Code	810.1 - NEW
Status	From PSBA

***Note: This policy refers to school bus and commercial motor vehicle drivers only. Policy 810.3 applies to drivers of school vehicles used to transport students which do not qualify as a school bus or commercial motor vehicle.***

### **Purpose**

The Board recognizes that an employee must be fit to operate a school bus and commercial motor vehicle to ensure the health and safety of students being transported. The Board also recognizes that an employee impaired by drugs or alcohol who operates district vehicles or transports students poses significant risks to the safety of students and others.

### **Definitions**

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

A covered driver shall include any district employee who drives, operates or is in the actual physical control or movement of a school bus or a commercial motor vehicle owned, leased or operated by the school district. The term includes drivers and mechanics who operate such vehicles, including full-time, regularly employed individuals; leased drivers; and independent owner-operator contractors who are directly employed by or under lease to the district or who operate a bus or commercial motor vehicle owned or leased by the district.[1]

**Commercial motor vehicle** - a motor vehicle or combination of motor vehicles used in commerce to transport passengers or property if the vehicle:[1]

1. Has a gross combination weight rating or gross combination weight of 26,001 or more pounds, whichever is greater, inclusive of towed unit(s) with a gross vehicle weight rating or gross vehicle weight of more than 10,000 pounds, whichever is greater;
2. Has a gross vehicle weight rating or gross vehicle weight of 26,001 or more pounds, whichever is greater;
3. Is designed to transport sixteen (16) or more passengers, including the driver; or
4. Is transporting hazardous materials and is required to be placarded.

**Driving** - operating a commercial motor vehicle or motor carrier vehicle on a highway, with the motor running, including while the commercial motor vehicle or motor carrier vehicle is temporarily stationary because of traffic, a traffic control device or other momentary delay. The term does not include operating a commercial motor vehicle or motor carrier vehicle with or without the motor running if the driver moved the vehicle to the side of or off of a highway and halted in a location where the vehicle can safely remain stationary.[2][3][4]

**Electronic device** - an electronic device includes, but is not limited to, a cellular telephone, personal digital assistant, pager, computer or any other device used to input, write, send, receive or read text.[3]



**Mobile telephone - a mobile communication device which uses a commercial mobile radio service.[4]**

**Safety-sensitive functions include all on-duty functions performed from the time a driver begins work or is required to be ready to work until s/he is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing or assisting in loading and unloading; repairing or obtaining and waiting for help with a disabled vehicle; and performing other requirements related to accidents.[1]**

**School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[5]**

**Texting - manually entering alphanumeric text into or reading text from an electronic device. The following shall apply:[3]**

1. The term includes, but is not limited to, short message service, emailing, instant messaging, a command or request to access an Internet web page, pressing more than a single button to initiate or terminate a voice communication using a mobile telephone or engaging in any other form of electronic text retrieval or entry, for present or future communication.
2. The term does not include:
  - a. Inputting, selecting or reading information on a global positioning system or navigation system.
  - b. Pressing a single button to initiate or terminate a voice communication using a mobile telephone.
  - c. Using a device capable of performing multiple functions, including, but not limited to, fleet management systems, dispatching devices, citizens band radios and music players, for a purpose that is not prohibited by law.

**Use a handheld mobile telephone or other electronic device -[4]**

1. Using at least one (1) hand to hold a mobile telephone to conduct a voice communication.
2. Dialing or answering a mobile telephone by pressing more than a single button.
3. Reaching for a mobile telephone in a manner that requires a driver to maneuver so that the driver is no longer in a seated driving position, restrained by a seat belt.

### **Authority**

**The Board shall implement a drug use and alcohol misuse prevention program for employees who are required to hold a commercial driver's license and who perform safety-sensitive functions in accordance with federal and state laws and regulations.[6][7][8][9]**

**All contracted transportation providers shall implement a drug use and alcohol misuse prevention program in accordance with federal law and regulations.[10]**

**Covered drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school bus and commercial motor vehicle operation.**



The Board prohibits covered drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school bus or commercial motor vehicle except when it is necessary to communicate with law enforcement officials or other emergency services.[2][3][11][12]

### Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy and the requirements of law, which include the following components:

1. Selecting and contracting with a qualified medical review officer, substance abuse professional, a certified laboratory and other service agents as necessary.[13]
2. Establishment of procedures for required testing of covered drivers.[14]
3. Maintenance of the confidentiality of all aspects of the testing process.[8]
4. Delegation of responsibility for monitoring employee compliance with the provisions of Board policy and administrative regulations, including, but not limited to, an annual query of the Federal Motor Carrier Safety Administration's Commercial Driver's License Drug and Alcohol Clearinghouse.[15]
5. Designation of an employee responsible for receiving and handling results of drug and alcohol tests.[16]
6. Implementation of procedures for the query, preparation, maintenance, reporting, retention and disclosure of records, as required by law.[15][17]
7. Distribution to affected employees of information and materials relevant to Board policies and administrative regulations regarding drug and alcohol testing.[18]
8. Distribution to affected employees of information and materials relevant to individuals or organizations that can provide counseling and treatment for drug and/or alcohol problems.

The Superintendent or designee shall provide each driver, upon hire or transfer, with:

1. This policy and its accompanying administrative regulations; and[18]
2. Educational materials that explain the state and federal requirements related to misuse of alcohol and use of controlled substances.[18]

The Superintendent or designee shall also provide notice to representatives of employee organizations of the availability of this information.[18]

The Board designates the Superintendent or designee to be the contact person for questions about the drug use and alcohol misuse program.[18]

### Guidelines

#### Employment Requirements

All covered drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for drivers employed by the district and Board policy 818 for drivers employed by an independent contractor.[10][19][20][21][22][23]

Prior to employment by the district as a covered driver or transfer to a covered driver position, the district shall obtain the following information in accordance with federal and

**state laws and regulations:**

1. Alcohol and drug testing information from previous U.S. Department of Transportation-regulated employers during the past three (3) years with the covered driver's written consent.[15][24][25][26]
2. Commercial motor vehicle employment information for the past ten (10) years.[27][28]

***Additional Documentation -***

Prior to employment by the district as a covered driver or transfer to a covered driver position, and at least once each school year, the Superintendent or designee shall:

1. Obtain a copy of a valid commercial driver's license indicating the appropriate endorsements from the covered driver;[29]
2. Obtain a copy of a Commonwealth of Pennsylvania School Bus Driver's Physical Examination Form from the covered school bus driver;[30]
3. Obtain a copy of a current Pennsylvania School Bus Endorsement card from the covered school bus driver;[30]
4. Review each covered driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a commercial motor vehicle.[31][32]

Prior to employment by the district as a covered driver or transfer to a covered driver position, and every two (2) years, the Superintendent or designee shall obtain a valid Medical Examiner's Certificate, if applicable.[33]

***Reporting Requirements -***

Covered drivers shall report misconduct in accordance with Board policy 317 for drivers employed by the district and Board policy 818 for drivers employed by an independent contractor.[10][20][21][34]

Covered drivers using controlled substances prescribed for therapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school bus or commercial motor vehicle.[35]

Covered drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery." [35]

A covered driver charged with or issued a citation for violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee and the contract carrier in writing before the end of the business day following the day the covered driver is charged or cited. Notice is required no matter what type of vehicle the driver was driving.

A covered driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee and the contract carrier in writing of the conviction within thirty (30) days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving.[27][28]

Any covered driver whose operating privilege is suspended, revoked or canceled by any state, who loses the privilege to drive a school bus or commercial motor vehicle in any state for any period, or who is disqualified from driving a school bus or commercial motor vehicle for any period, shall notify the Superintendent or designee and the contract carrier immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification.[27][28]

Failure to comply with the reporting requirements may result in disciplinary action, up to and including termination.

### Controlled Substances and Alcohol

#### *Drug and Alcohol Testing -*

The district shall require covered drivers to submit to the following drug and alcohol tests in accordance with state and federal laws and regulations: pre-employment, random, post-accident, reasonable suspicion, return-to-work and follow-up.[6][7][8][14][36][37]

#### *Prohibited Conduct -*

Covered drivers shall not use medical marijuana products.

Covered drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body.

A covered driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school bus or commercial motor vehicle under the following circumstances:

1. While using or while having any amount of alcohol present in the body, including medications containing alcohol.[30][38][39]
2. While under the influence of a controlled substance or combination of controlled substances, or the combined influence of alcohol and a controlled substance or substances.[35][40][41]
3. After consuming alcohol or a controlled substance within the previous eight (8) hours for school bus drivers and within the previous four (4) hours for commercial motor vehicle drivers.[30][42]

An exception shall be made for therapeutic use of prescribed controlled substances used by a covered driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school bus or commercial motor vehicle.[35]

A covered driver required to take a post-accident test shall not use alcohol for eight (8) hours following the accident, or until s/he undergoes a post-accident test, whichever occurs first.[43]

A covered driver shall not refuse to submit to a required test for drugs or alcohol.[1][36][44][45]

#### *Consequences/Discipline -*

The district shall remove a covered driver from performing safety-sensitive functions under the following circumstances:

1. A verified positive drug test result;[46][47]

2. A verified adulterated or substituted drug test result;[46][47]
3. An alcohol test result of 0.04 or higher; or[47][48]
4. A refusal to submit to a post-accident, random, reasonable suspicion, return-to-duty or follow-up test.[44]

The district shall place a school bus driver who drives, operates or is in physical control of a school bus out of service for thirty (30) days if the school bus driver has any detectable amount of alcohol in his/her system.[36][39]

The district shall remove a commercial motor vehicle driver who is tested and is found to have an alcohol concentration of 0.02 or greater but less than 0.04 until the start of the driver's next regularly scheduled duty period that is at least twenty-four (24) hours following administration of the test.[49]

A covered driver employed by the district who violates Board policy or administrative regulations and tests positive for drugs or alcohol shall be subject to disciplinary action, up to and including termination, and shall be provided with a list of qualified substance abuse professionals.

Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action for a covered driver who violates Board policy or administrative regulations. Nothing in this policy shall limit the Board's authority to impose discipline, including discharge.

If the district permits a covered driver who has been removed from performing safety-sensitive functions to return to a safety-sensitive function, the district shall ensure that the covered driver has been evaluated by a qualified substance abuse professional and has successfully completed the return-to-duty process before returning to a safety-sensitive function.[47][50]

#### Maintenance of Records

The district shall maintain records of its drug use and alcohol misuse prevention program in compliance with federal regulations, and in accordance with the district's records retention schedule.[15][17][51][52][53]

Drug and alcohol records shall be confidential and shall only be released in accordance with applicable law.[54][55][56]

Statistical records and reports shall be maintained and made available to the Federal Highway Administration for inspection or audit in accordance with federal regulations.[54][57]

#### Acknowledgment of Receipt

Each covered driver shall sign a statement certifying that s/he has received a copy of this policy and its accompanying administrative regulations.[18]

The district shall keep the original signed statement in the personnel file of the covered driver employed by the district and provide a copy to the driver.[18]

#### Training

Covered drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which covered drivers should also receive that training.[58]

**The district shall ensure that employees who supervise covered drivers receive at least sixty (60) minutes of training on alcohol misuse and at least sixty (60) minutes of training on controlled substances use. Such training shall include the physical, behavioral, speech, and performance indicators of probable alcohol misuse and drug use.[59]**

Legal

1. 49 CFR 382.107
2. 49 CFR 392.80
3. 75 Pa. C.S.A. 1621
4. 75 Pa. C.S.A. 1622
5. 75 Pa. C.S.A. 102
6. 49 CFR Part 382
7. 49 CFR Part 40
8. 49 U.S.C. 31306
9. 67 PA Code 229.14
10. Pol. 818
11. 49 CFR 392.82
12. 75 Pa. C.S.A. 3316
13. 49 CFR 40.15
14. 49 CFR 382.105
15. 49 CFR 382.701
16. 49 CFR 40.3
17. 49 CFR 382.401
18. 49 CFR 382.601
19. 23 Pa. C.S.A. 6344
20. 23 Pa. C.S.A. 6344.3
21. 24 P.S. 111
22. 24 P.S. 111.1
23. Pol. 304
24. 49 CFR 382.413
25. 49 CFR 382.703
26. 49 CFR 40.25
27. 49 U.S.C. 31303
28. 75 Pa. C.S.A. 1604
29. 75 Pa. C.S.A. 1606
30. 67 PA Code 71.3
31. 49 CFR 391.25
32. 49 U.S.C. 31304
33. 49 CFR 391.41
34. Pol. 317
35. 49 CFR 382.213
36. 75 Pa. C.S.A. 1613

37. 75 Pa. C.S.A. 3756  
38. 49 CFR 382.205  
39. 75 Pa. C.S.A. 1612  
40. 75 Pa. C.S.A. 1603  
41. 75 Pa. C.S.A. 3802  
42. 49 CFR 382.207  
43. 49 CFR 382.209  
44. 49 CFR 382.211  
45. 49 CFR 40.191  
46. 49 CFR 382.215  
47. 49 CFR 40.23  
48. 49 CFR 382.201  
49. 49 CFR 382.505  
50. 49 CFR 40.289  
51. 49 CFR 382.705  
52. 49 CFR 40.333  
53. Pol. 800  
54. 49 CFR 382.405  
55. 49 CFR 382.723  
56. 49 CFR 40.321  
57. 49 CFR 382.403  
58. 24 P.S. 1517  
59. 49 CFR 382.603  
24 P.S. 510  
75 Pa. C.S.A. 1601 et seq  
Pol. 351



Book	Policy Manual
Section	800 Operations
Title	Transportation - Video/Audio Recording
Code	810.2 - NEW
Status	From PSBA

### **Purpose**

**The use of video and audio recording equipment supports efforts to maintain discipline and to ensure the safety and security of all students, staff, contractors and others being transported on district-owned, operated, or contracted school buses or school vehicles.**

### **Definitions**

**School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[1]**

**School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[1]**

### **Authority**

**The Board authorizes the use of video and audio recording on school buses and school vehicles for disciplinary and security purposes.[2]**

**The Board prohibits the use of audio recording on any school bus or school vehicle that is not being used for a school-related purpose.[2]**

### **Delegation of Responsibility**

**The Board directs the Superintendent or designee to ensure that:**

- 1. Each school bus and school vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording.[2]**
- 2. This policy is posted on the district's publicly accessible website.[2][3]**
- 3. Each school year, this policy is included in the student handbook and in any other district publication that sets forth the comprehensive rules, procedures and standards of conduct.[2]**

### **Guidelines**

**The district shall comply with the provisions of federal and state laws and regulations regarding student record requirements as applicable to the district's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained**

**in accordance with established student record procedures governing access, review and disclosure of student records.[4][5]**

Legal

1. 75 Pa. C.S.A. 102
2. 18 Pa. C.S.A. 5704
3. 24 P.S. 510.2
4. Pol. 113.4
5. Pol. 216
- 24 P.S. 510
- Pol. 218
- Pol. 805.1
- Pol. 810



Book	Policy Manual
Section	800 Operations
Title	School Vehicle Drivers
Code	810.3 - NEW
Status	From PSBA

***Note: This policy only refers to drivers of school vehicles which do not qualify as a school bus or commercial motor vehicle. Policy 810.1 applies to school bus and commercial motor vehicle drivers.***

### **Purpose**

The Board recognizes that an employee must be fit to operate a school vehicle to ensure the health and safety of students being transported. The Board also recognizes that an employee impaired by drugs or alcohol who operates district vehicles or transports students poses significant risks to the safety of students and others.

### **Definition**

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children. The term does not include a "school bus" or "commercial motor vehicle." [1]

### **Authority**

The Board shall implement a drug use and alcohol misuse prevention program for non-CDL drivers who operate school vehicles.

All contracted transportation providers shall implement a drug use and alcohol misuse prevention program for non-CDL drivers who operate school vehicles. [2]

School vehicle drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school vehicle operation.

The Board prohibits school vehicle drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school vehicle except when it is necessary to communicate with law enforcement officials or other emergency services. [3]

### **Delegation of Responsibility**

The Superintendent or designee shall develop administrative regulations to implement this policy and the requirements of law, which may include the following components:

1. Establishment of procedures for drug and alcohol testing of school vehicle drivers.
2. Establishment of procedures for obtaining and reviewing each school vehicle driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a vehicle. [4]

The Superintendent or designee shall provide each driver, upon hire or transfer, with:

1. This policy and any accompanying administrative regulations; and
2. Educational materials related to misuse of alcohol and use of controlled substances.

The Superintendent or designee shall also provide notice to representatives of employee organizations of the availability of this information.

### Guidelines

School vehicle drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for drivers employed by the district and Board policy 818 for drivers employed by an independent contractor.[2][5][6][7][8][9]

Prior to employment and at least once each school year, school vehicle drivers shall submit a copy of a valid driver's license to the Superintendent or designee.[4]

### Reporting Requirements

School vehicle drivers shall report misconduct in accordance with Board policy 317 for drivers employed by the district and Board policy 818 for drivers employed by an independent contractor.[2][10]

School vehicle drivers using controlled substances prescribed for therapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school vehicle.

School vehicle drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery."

A school vehicle driver charged with or issued a citation for violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee and the contract carrier in writing before the end of the business day following the day the school vehicle driver is charged or cited. Notice is required no matter what type of vehicle the driver was driving.

A school vehicle driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee and the contract carrier in writing of the conviction within thirty (30) days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving.

Any school vehicle driver whose operating privilege is suspended, revoked, canceled or recalled by any state, shall notify the Superintendent or designee and the contract carrier immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification.[4]

### Controlled Substances and Alcohol

#### *Drug and Alcohol Testing -*

The district shall require school vehicle drivers to submit to the following drug and alcohol tests: pre-employment, random, post-accident, reasonable suspicion, and follow-up.

The drug and alcohol testing program for school vehicle drivers shall be completely separate from the drug and alcohol testing program for covered drivers. The district shall not use the *Federal Drug Testing Custody and Control Form* or the *Department of Transportation Alcohol Testing Form* in its drug and alcohol testing program for school vehicle drivers.[11]

#### ***Prohibited Conduct -***

School vehicle drivers shall not use medical marijuana products.

School vehicle drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body.

A school vehicle driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school vehicle under the following circumstances:

1. While using or while having any amount of alcohol present in the body, including medications containing alcohol.[12]
2. While under the influence of a controlled substance or combination of controlled substances, or the combined influence of alcohol and a controlled substance or substances.[13]
3. After consuming alcohol or a controlled substance within the previous eight (8) hours.

An exception shall be made for therapeutic use of prescribed controlled substances used by a school vehicle driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school vehicle.

#### ***Consequences/Discipline -***

The district shall place a school vehicle driver who drives, operates or is in physical control of a school vehicle out of service for thirty (30) days if the school vehicle driver:[4][12]

1. Has any detectable amount of alcohol in his/her system; or
2. Refuses to take a test to determine his/her alcohol content.

A school vehicle driver who refuses to take a drug or alcohol test required pursuant to Board policy and administrative regulations has not refused to take a Department of Transportation (DOT)-test.[14][15]

Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action for a school vehicle driver who violates Board policy or administrative regulations. Nothing in this policy shall limit the Board's authority to impose discipline, including discharge.

#### **Maintenance of Records**

Drug and alcohol test information for school vehicle drivers shall be maintained separate from test information for covered drivers, such information shall be treated as confidential and shall only be released in accordance with law.[11]

Drug and alcohol test information for school vehicle drivers shall not be included on the U.S. Department of Transportation Drug and Alcohol Testing MIS Data Collection Form.

#### **Acknowledgment of Receipt**

**Each school vehicle driver shall sign a statement certifying that s/he has received a copy of this policy and its accompanying administrative regulations.**

**The district shall keep the original signed statement in the school vehicle driver's personnel file and provide a copy to the driver.**

### **Training**

**School vehicle drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which school vehicle drivers should also receive that training.**

#### Legal

1. 75 Pa. C.S.A. 102
2. Pol. 818
3. 75 Pa. C.S.A. 3316
4. 75 Pa. C.S.A. 1606
5. 23 Pa. C.S.A. 6344
6. 23 Pa. C.S.A. 6344.3
7. 24 P.S. 111
8. 24 P.S. 111.1
9. Pol. 304
10. Pol. 317
11. 49 CFR 40.13
12. 75 Pa. C.S.A. 1612
13. 75 Pa. C.S.A. 3802
14. 49 CFR 40.191
15. 49 CFR 40.261
- 24 P.S. 510
- 23 Pa. C.S.A. 6301 et seq
- 67 PA Code 71.3
- 75 Pa. C.S.A. 1601 et seq
- 49 CFR Part 40
- Pol. 351

Book	Policy Manual
Section	800 Operations
Title	Bonding
Code	811 - NEW
Status	From PSBA

**Purpose**

**Prudent trusteeship of district resources dictates that employees responsible for the safekeeping of district funds be bonded.**

**Authority**

**The Board directs that the district be indemnified against loss of money by bonding each employee required to be bonded by policy or by law. The Board shall bear the cost of bonds for designated employees.[1][2][3][4][5]**

**Enumeration and valuation on such bonds shall be determined annually.**

**Guidelines**

**All other employees shall be covered under a blanket bond.**

**The amount of each bond shall be commensurate with the financial responsibility of the position.**

Legal	1. 24 P.S. 409
	2. 24 P.S. 431
	3. 24 P.S. 436
	4. 24 P.S. 511
	5. 24 P.S. 684

Book	Policy Manual
Section	800 Operations
Title	Property Insurance
Code	812 - NEW
Status	From PSBA

**Purpose**

**The Board recognizes its responsibility under law to insure the real and personal property of this school district.**

**Authority**

**The Board has the authority and responsibility to provide adequate insurance coverage to protect the district's interests in its buildings and properties. Such coverage shall insure for actual cost value and replacement cost.[1]**

**In placing insurance, the Board shall be guided by the service of an insurance agent, scope of coverage provided, price of desired coverage, and assurance of coverage.**

**The Board shall appoint an insurance advisor, who may be the Agent of Record.**

Legal	1. 24 P.S. 774
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Book	Policy Manual
Section	800 Operations
Title	Other Insurance
Code	813 - NEW
Status	From PSBA

**Purpose**

**Proper school district operation requires that adequate, basic insurance programs be provided for the protection of the district and its employees.**

**Authority**

**The Board has the authority and responsibility to provide adequate insurance coverage to protect the district's interests.[1][2]**

**The Board shall offer insurance coverage to administrators and regularly employed staff members in accordance with state and federal laws, and provisions of any applicable administrative compensation plan, individual contract, collective bargaining agreement, employee handbook, or Board resolution.[1][2][3]**

**In placing insurance, the Board shall be guided by the service of an insurance agent, scope of coverage provided, price of desired coverage, and assurance of coverage.**

**The Board shall appoint an insurance advisor, who may be the Agent of Record.**

Legal	1. 24 P.S. 513
	2. 24 P.S. 774
	3. 29 U.S.C. 1161-1169



Book	Policy Manual
Section	800 Operations
Title	Copyright Material
Code	814 - NEW
Status	From PSBA

### **Authority**

**The Board emphasizes that federal law makes it illegal for anyone to duplicate copyrighted materials without permission. The Board acknowledges that severe penalties are provided for unauthorized copying of audio, visual, software, online or printed materials unless the copying falls within the bounds of the fair use doctrine.[1]**

### **Definition**

**Under the fair use doctrine, unauthorized reproduction of copyrighted materials is permissible for such purposes as criticism, comment, news reporting, teaching, scholarship or research. In order for the duplication or alteration of a product to fall within the bounds of fair use, four (4) standards must be met:**

- 1. Purpose And Character Of The Use – The use must be for such purposes as teaching or scholarship and must be nonprofit.**
- 2. Nature Of The Copyrighted Work – Staff may make single copies of: book chapters for use in research, instruction or preparation for teaching; articles from periodicals or newspapers; short stories, essays or poems; and charts, graphs, diagrams, drawings, cartoons or pictures from books, periodicals or newspapers.**
- 3. Amount And Substantiality Of The Portion Used – Copying the whole of a work cannot be considered fair use; copying a small portion may be considered fair use if appropriate guidelines are followed.**
- 4. Effect Of The Use Upon The Potential Market For Or Value Of The Copyrighted Work – If resulting economic loss to the copyright holder can be shown, making even a single copy of certain materials may be an infringement; and making multiple copies presents the danger of greater penalties.**

### **Delegation of Responsibility**

**Staff may make copies of copyrighted school district materials that fall within the established administrative regulations. Where there is reason to believe the material to be copied does not fall within the administrative regulations, prior permission shall be obtained from the principal.**

**Staff members who fail to adhere to this policy may be held personally liable for copyright infringement.**

**Staff members shall be responsible for instructing students in fair copyright practices and academic integrity, including guidance on citing resources appropriately.**



Legal

1. 17 U.S.C. 101 et seq

Book	Policy Manual
Section	800 Operations
Title	Contracted Services Personnel
Code	818 - NEW
Status	

### Purpose

In its effort to provide cost-effective programs, the Board uses outside independent contractors for a variety of purposes. The district is required to ensure that such contractors comply with certain legal requirements regarding contractor employees involved in the delivery of services to the district. This policy is adopted to outline those requirements and the manner in which the district shall direct and monitor contractor compliance.

### Definitions

For purposes of this policy, contractor employee shall include an individual who:

1. Is employed or offered employment by an independent contractor or a subcontractor of an independent contractor,, or is an individual independent contractor; and
2. Has or will have direct contact with children.

**Direct Contact with Children** - the possibility of care, supervision, guidance or control of children or routine interaction with children.[1]

For purposes of this policy, independent contractor shall mean an individual or entity that contracts with the district to provide services.

### Authority

The district is required by law to ensure that independent contractors and contractor employees comply with the mandatory background check requirements for criminal history and child abuse certifications, the employment history review requirement, and the arrest and conviction reporting requirements.[2][3][4]

### Guidelines

Prior to using contracted services, a written contractual agreement shall be entered into between the district and the independent contractor and maintained centrally by the district in a manner similar to that for other contracts. Requests for proposals, bid specifications for proposals and resulting contracts shall specify the following:

1. Mandatory requirements for criminal history background checks, child abuse certifications, employment history reviews, and arrest and conviction reporting for contracted services involving direct contact with children, as mandated by law and set forth in this policy.[5]
2. A requirement that all contracted transportation providers provide a program of drug and alcohol testing for covered drivers. A covered driver shall include any contractor employee who drives, operates or is in the actual physical control or movement of a school bus or a commercial vehicle owned, leased or operated by the independent contractor in connection with school district services.[6][7][8][9][10]

3. That failure to comply with this policy and the requirements for criminal history background checks and child abuse certifications, employment history reviews, and required reporting of employee arrests, convictions or other misconduct by an independent contractor or contractor employee shall be grounds for termination of the contract.

The Superintendent or designee shall review all information provided pursuant to this policy and determine if information is disclosed that precludes employment or continued service of an independent contractor or contractor employee.[2][3][4][5][11]

Information submitted by an independent contractor or contractor employee in accordance with this policy shall be maintained centrally in a manner similar to that for school employees.

Independent contractors must read and sign off on this policy prior to employment in the school district.

### Pre-Employment Requirements

#### *Employment History Review -*

Independent contractors shall conduct an employment history review, in compliance with state law, prior to assignment of a contractor employee to perform work for the district in a position or assignment involving direct contact with children. The independent contractor may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment of a current contractor employee and may report the information as permitted by law.[4]

Independent contractors shall inform the district, in writing, upon receipt of an affirmative response to any of the abuse and sexual misconduct background questions for a contractor employee. If the district objects to the assignment, the independent contractor may not assign the contractor employee to the district.[4]

Independent contractors shall, upon request, provide the district to which a contractor employee is assigned access to the employee's employment history review records.

#### *Criminal History -*

Prior to assignment of contractor employees to perform work for the district in a position or assignment involving direct contact with children, contractor employees shall submit an official child abuse clearance statement and state and federal criminal history background checks (certifications) as required by law.[2][3]

Contractor employees shall report, on the designated form, all arrests and convictions as specified on the form. Contractor employees shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment/contract, termination if already hired/contracted, and/or criminal prosecution.[3]

#### *Tuberculosis Test -*

Contractor employees providing services for students shall undergo a test for tuberculosis in accordance with the regulations and guidance of the Pennsylvania Department of Health.[12][13]

### Arrest and Conviction Reporting Requirements

All independent contractors shall adopt policies and procedures that require their employees, who are providing services to the district and who have direct contact with children, to notify

the independent contractor, in writing, within seventy-two (72) hours of the occurrence, of an arrest or conviction required to be reported by law. Contractor employees shall also be required to report to the independent contractor, within seventy-two (72) hours of notification, that the employee has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law. The policies and procedures shall also include the provision that the failure on the part of contractor employees to make such a timely notification shall subject them to disciplinary action, including termination.[3][11]

If the independent contractor receives notice of such arrest or conviction or that the contractor employee has been named as a perpetrator in a founded or indicated report, from either the contractor employee or a third party, the independent contractor shall immediately report, in writing, that information to the Superintendent or designee.

The independent contractor shall immediately require a contractor employee to submit new certifications when there is a reasonable belief that the employee was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence.[3][11]

Contractor employees who provide transportation services shall immediately notify the independent contractor and the district's transportation supervisor of any traffic citations or the suspension, revocation or cancellation of operating privileges.[14]

### Educator Misconduct

If the Superintendent reasonably suspects that conduct being reported involves an incident required to be reported under the Educator Discipline Act, the Superintendent or designee shall notify the Pennsylvania Department of Education, in accordance with applicable law, regulations and Board policy 317.1.[15][16]

### Training

Independent contractors shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics:[1]

1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.
2. Provisions of the Educator Discipline Act, including mandatory reporting requirements. [17]
3. District policy related to reporting of suspected abuse and sexual misconduct.[18]
4. Maintenance of professional and appropriate relationships with students.[19]

Employees of independent contractors who have direct contact with children are required to complete a minimum of three (3) hours of training every five (5) years.[1]

Contractor employees shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which contractor employees should also receive that training.

### Child Abuse Reporting

All contractor employees who have reasonable cause to suspect that a child is the victim of child abuse shall make a report of suspected child abuse in accordance with applicable law, Board policy and administrative regulations.[18][20]

### Confidentiality

**No contractor employee shall be permitted access to confidential student information unless the district has determined that such access is necessary for the contractor employee to fulfill his/her responsibilities. Contractor employees with access to confidential student information shall maintain the confidentiality of that information in accordance with Board policies and procedures and applicable law. If a contractor employee has questions about the confidentiality of student information, the contractor employee should consult with the building principal.[21][22]**

Legal

1. 24 P.S. 1205.6
2. 23 Pa. C.S.A. 6344
3. 24 P.S. 111
4. 24 P.S. 111.1
5. 55 PA Code 3490.132
6. 49 CFR Part 382
7. 67 PA Code 71.3
8. 75 Pa. C.S.A. 1612
9. 75 Pa. C.S.A. 3802
10. Pol. 810.1
11. 23 Pa. C.S.A. 6344.3
12. 24 P.S. 1418
13. 28 PA Code 23.44
14. 75 Pa. C.S.A. 1606
15. 24 P.S. 2070.9a
16. Pol. 317.1
17. 24 P.S. 2070.1a et seq
18. Pol. 806
19. Pol. 824
20. 23 Pa. C.S.A. 6311
21. Pol. 113.4
22. Pol. 216
- 24 P.S. 1362
- 22 PA Code 8.1 et seq
- 23 Pa. C.S.A. 6301 et seq
- 75 Pa. C.S.A. 1601 et seq
- Pol. 610
- Pol. 810



Book	Policy Manual
Section	800 Operations
Title	Suicide Awareness, Prevention and Response
Code	819 - NEW
Status	From PSBA

### **Purpose**

**The Board is committed to protecting the health, safety and welfare of its students and the school community. This policy supports the provision of a comprehensive district program designed to promote behavioral health and prevent suicide.[1][2][3][4][5]**

### **Authority**

**The Board directs the district to provide education on youth suicide awareness and prevention; to establish methods of prevention, intervention, and response to suicide attempt or suicide death; and to promote access to suicide awareness and prevention resources.[1][2][3][4][5]**

**The district shall notify employees, students and parents/guardians of this policy and shall post the policy on the district's website.[1]**

### **Definition**

**Behavioral health – the promotion of emotional health; the prevention of mental illnesses and substance use disorders; and treatment and services for substance abuse, addiction, substance use disorders, mental illnesses and/or mental disorders.**

### **Guidelines**

**The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.**

## **SUICIDE AWARENESS AND PREVENTION EDUCATION [1]**

### **Protocols for Administration of Student Education**

**Students shall receive age-appropriate education on the importance of safe and healthy choices, coping strategies, how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others including how to engage school resources.**

### **Lessons shall:**

- 1. Contain information on comprehensive health and wellness, including emotional, behavioral and social skills development.**
- 2. Inform students about broader behavioral health issues such as depression and substance abuse, as well as specific risk factors, protective factors and warning signs for suicide.**
- 3. Encourage students to seek help for themselves or their peers, including when concerns arise via social media or other online forum, and to avoid making promises of confidence when they are concerned about the safety of a peer.**

## **Protocols for Administration of Employee Education**

All district employees, including but not limited to administrators, teachers, paraprofessionals, secretaries, coaches, bus drivers, custodians and cafeteria workers, shall receive information about risk factors, warning signs, response procedures, referrals, and resources regarding youth suicide awareness and prevention.

As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in a minimum of four (4) hours of youth suicide awareness and prevention training every five (5) years.[1][6]

Additional professional development in suicide risk screening and/or assessment and crisis intervention shall be provided to specialized staff and school behavioral health professionals such as school crisis response/intervention team members, designated administrators, school counselors, school psychologists, school social workers and school nurses.

## **Resources for Parents/Guardians**

The district may provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs; and information about local behavioral health resources.

## **METHODS OF PREVENTION [1]**

The methods of prevention utilized by the district include, but are not limited to, early identification and support for students at risk; education for students, staff and parents/guardians; and delegation of responsibility for planning and coordination of suicide prevention efforts.

In support of the district's suicide prevention mission, information received in confidence from a student may be revealed to the student's parents/guardians, the building principal or other appropriate authority when the health, welfare or safety of the student or any other person is clearly in jeopardy.[7][8][9][10]

## **Suicide Prevention Coordinators**

### ***District-Wide –***

A district-wide suicide prevention coordinator shall be designated by the Superintendent. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.

### ***Building Level –***

Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee.

## **Early Identification Procedures**

Early identification of individuals with suicide risk factors or warning signs is crucial to the district's suicide prevention efforts. To promote awareness, district employees, students and parents/guardians should be educated about suicide risk factors and warning signs.

Suicide risk factors refer to personal or environmental characteristics that are associated with suicide.



**Warning signs are evidence-based indicators that someone may be in danger of suicide, either immediately or in the near future.**

### **Referral Procedures**

**Any district employee who observes a student exhibiting a warning sign for suicide or has another indication that a student may be contemplating suicide, shall refer the student for suicide risk screening and/or assessment and intervention in accordance with district procedures.**

**In the absence of a warning sign for suicide, students demonstrating suicide risk factors that appear to be adversely impacting the student should be referred to the district behavioral health professional for support and follow-up.**

### **Documentation**

**The district shall document the reasons for referral, including specific warning signs and suicide risk factors identified as indications that the student may be at risk.**

### **METHODS OF INTERVENTION [1]**

**The methods of intervention utilized by the district include, but are not limited to, responding to suicide threats, suicide attempts in school, suicide attempts outside of school, and suicide death. Suicide intervention procedures shall address the development of a safety plan for students identified as being at increased risk of suicide.**

### **Procedures for Students at Risk**

**A district-approved suicide risk screening or assessment tool may be used by trained behavioral health staff such as counselors, psychologists and social workers.**

**Parents/Guardians of a student identified as being at risk of suicide shall be notified by the school and informed of crisis and community resources. If the school suspects that the student's risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services.[5]**

**The district shall identify behavioral health service providers to whom students can be referred for further suicide risk screening and/or assessment and assistance.**

**Behavioral health service providers – may include, but not be limited to, hospital emergency departments, psychiatric hospitals, community behavioral health centers, psychiatrists, psychologists, social workers and primary care providers.**

**If the student is identified as being at increased risk of suicide, the district shall create a new, or update a previous, safety plan to support the student and the student's family. The safety plan should be developed collaboratively with input from the student and reviewed with the student's family.**

### **Students With Disabilities**

**For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[3][11][12][13][14]**

**If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[3][11][12][13][14]**

## **Documentation**

The district shall document observations, recommendations and actions conducted throughout the course of intervention, suicide risk screening and/or assessment and follow-up, including verbal and written communications with students, parents/guardians and behavioral health service providers.

The Superintendent or designee shall develop administrative regulations providing recommended guidelines for responding to a suicide threat.

### **METHODS OF RESPONSE TO SUICIDE ATTEMPT OR SUICIDE DEATH [1]**

The district shall maintain a trained school crisis response/crisis intervention team. Team members shall include, but not be limited to, designated administrators, school counselors, school nurse, school psychologist, social worker, School Resource Officers, members of the Student Assistance Program Team, and others as designated by the district such as community behavioral health agency resources.

#### **Response to Suicide Attempt**

Methods of response to a suicide attempt utilized by the district include, but are not limited to:

1. Determining the roles and responsibilities of each crisis response team member.
2. Notifying students, employees and parents/guardians.
3. Working with families.
4. Responding appropriately to the media.
5. Collaborating with community providers.

The Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a suicide attempt on school grounds or during a school-sponsored event.

#### **Re-Entry Procedures**

A student's excusal from school attendance after a behavioral health crisis and the student's return to school shall be consistent with state and federal laws and regulations.[3][11][12][13][15][16]

Prior to a student returning to school after a behavioral health crisis, a district-employed behavioral health professional, the building principal or suicide prevention coordinator shall meet with the parents/guardians of the student and, if appropriate, meet with the student to ensure the student's readiness to return to school and to create an individual re-entry plan.

When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside behavioral health care providers, request written documentation from the treating facility and encourage their involvement in the re-entry meeting.

The designated district employee will periodically check in, as needed, with the student to monitor the student's progress, facilitate the transition back into the school community and address any concerns.

Re-entry of a student with a disability requires coordination with the appropriate team to address the student's needs in accordance with applicable law, regulations and Board policy. [3][11][12][13][14]

### **Response to Suicide (Postvention)**

Upon confirmation of a suicide death, the district shall immediately implement established postvention procedures which shall include methods for informing the school community; identifying and monitoring at risk youth; and providing resources and supports for students, staff and families. The district will review any requests for memorials in accordance with district procedures.

The Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a suicide death.

### **REPORT PROCEDURES [1]**

Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and behavioral health service providers.

When a district employee takes notes on any conversations or situations involving or relating to an at risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.

As stated in this policy, district employees shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response.

The suicide prevention coordinator shall provide the Superintendent with a copy of all reports and documentation regarding the at risk student. Information and reports shall be provided, as appropriate, to guidance counselors, district behavioral health professionals and school nurses.

### **SUICIDE AWARENESS AND PREVENTION RESOURCES [1]**

#### ***National:***

- **National Suicide Prevention Lifeline:** 1-800-273-TALK (8255) or visit <http://www.suicidepreventionlifeline.org/>
- **Crisis Text Line:** TEXT 741-741 or visit <http://www.crisistextline.org/>
- **Substance Abuse and Mental Health Services Administration (SAMHSA) Preventing Suicide: A Toolkit for High Schools**  
<https://store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669>

#### ***Pennsylvania:***

- **List of Crisis Intervention contact information by county**
- **List of County CASSP and Children's Behavioral Health Contact Persons**
- **County Task Force Resources:** By county, available contact information is provided for crisis, the Suicide Prevention Task Force, local chapter of AFSP, and other local mental health/suicide prevention resources

#### **National and State Organizations**

#### ***National:***

- **American Association of Suicidology (AAS):** <http://www.suicidology.org/>
- **American Foundation for Suicide Prevention (AFSP):** <https://www.afsp.org/>
- **Suicide Prevention Resource Center (SPRC):** <http://www.sprc.org/>

#### ***Pennsylvania:***

- **Prevent Suicide PA:** <http://www.preventsuicidepa.org/>

- **Jana Marie Foundation:** <http://www.janamariefoundation.org/>
- **Aevidum:** <http://aevidum.com/cms/>
- **Services for Teens at Risk (STAR-Center)**  
<https://www.starcenter.pitt.edu/STAR-Center-Home/1/Default.aspx>
- **Pennsylvania Department of Education** [www.education.state.pa.us](http://www.education.state.pa.us)

## Legal

1. 24 P.S. 1526
2. Pol. 103
3. Pol. 103.1
4. Pol. 249
5. Pol. 806
6. Pol. 333
7. 22 PA Code 12.12
8. Pol. 207
9. Pol. 216
10. Pol. 236
11. Pol. 113
12. Pol. 113.2
13. Pol. 113.3
14. Pol. 114
15. Pol. 117
16. Pol. 204
- Pol. 146
- Pol. 805
- Pol. 911

Book	Policy Manual
Section	800 Operations
Title	Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)
Code	822 - NEW
Status	From PSBA

### **Purpose**

**The Board is committed to providing a safe and healthy environment for the school community.**

**Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.**

### **Authority**

**Except in extenuating circumstances, each school shall have one (1) person certified in the use of cardiopulmonary resuscitation (CPR) during regular school hours when school is in session and students are present.[1]**

**The automated external defibrillator (AED) units are owned by the district and shall be properly maintained and located in secure and accessible locations.**

**The automated external defibrillator (AED) units shall be used in accordance with approved district procedures.**

### **Guidelines**

**A Core Team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.**

**Written guidelines for medical emergencies related to the use of automated external defibrillator (AED) units shall be provided to all members of the core team.**

**Responders' use of automated external defibrillator (AED) units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.**

### **Delegation of Responsibility**

**The Superintendent or designee shall develop and disseminate administrative regulations that detail the use of automated external defibrillator (AED) units.**

**Automated external defibrillator (AED) units may be used by all members of the district's core team who have successfully completed training and any trained volunteer who has a current course completion card.**

## Legal

1. 24 P.S. 1424

24 P.S. 1423

42 Pa. C.S.A. 8332

42 Pa. C.S.A. 8331.2

42 Pa. C.S.A. 8337.1

Pol. 123.2

Book	Policy Manual
Section	800 Operations
Title	Naloxone
Code	823 - NEW
Status	From PSBA

### **Authority**

**As a means of enhancing the health and safety of its students, staff and visitors, the district may obtain, maintain and administer doses of an opioid antagonist and other facilities, specifically Naloxone, for emergency use to assist a student, staff member or other individual believed or suspected to be experiencing an opioid overdose.[1][2]**

### **Definitions**

**Drug overdose - shall mean an acute medical condition, including, but not limited to, severe physical illness, coma, mania, hysteria or death, which is the result of consumption or use of one or more controlled substances causing an adverse reaction. An individual's condition may be deemed to be a drug overdose if a prudent person, possessing an average knowledge of medicine and health, would reasonably believe that the condition is in fact a drug overdose and requires immediate medical attention.[1]**

**Naloxone - shall mean a medication that can reverse an overdose caused by an opioid drug. As a narcotic antagonist, Naloxone displaces opiates from receptor sites in the brain and reverses respiratory depression that usually is the cause of overdose deaths.**

**Opioid - shall mean illegal drugs such as heroin, as well as prescription medications used to treat pain such as morphine, codeine, methadone, oxycodone, hydrocodone, fentanyl, hydromorphone, and buprenorphine.**

### **Delegation of Responsibility**

**The Superintendent or designee, in consultation with the school nurse(s) and the school physician, shall establish appropriate internal procedures for the acquisition, stocking and administration of Naloxone and related emergency response procedures pursuant to this policy.**

**The school physician shall be the prescribing and supervising medical professional for the district's stocking and use of Naloxone. The Superintendent or designee shall obtain a standing order from the school physician for administration of Naloxone.**

**The school nurse shall be responsible for building-level administration of Naloxone and management of Naloxone stocks.**

### **Guidelines**

**The school nurse shall develop a plan for annually informing all parents/guardians, students and staff about this policy and specifically:**

- 1. The availability of Naloxone to treat opioid drug overdoses and what it does;**
- 2. The symptoms of opioid drug overdoses;**



3. How students and staff should report suspected overdoses;
4. The protection from criminal prosecution provided by law for persons who report a suspected overdose using their real name and remain with the overdosing person until emergency medical services (EMS) or law enforcement arrive, as well as for the person whose overdose they report; and[1][2]
5. The protection from civil liability provided by law for persons who report overdoses or administer Naloxone in overdose emergencies.[1][2]

#### **Standing Order From the School Physician**

The school physician shall provide and annually renew a standing order for administration of Naloxone to students, staff members or other individuals believed or suspected to be experiencing an opioid overdose.

The standing order shall include at least the following information:

1. Type of Naloxone (intranasal and auto-injector).
2. Date of issue.
3. Dosage.
4. Signature of the school physician.

The standing order shall be maintained in the Superintendent's office, and copies of the standing order shall be kept in each location where Naloxone is stored.

#### **Training**

Before any school district employee may have custody of Naloxone or administer Naloxone under this policy, the employee must successfully complete an online Pennsylvania Department of Health training program about recognizing opioid-related overdoses, administering Naloxone and promptly seeking medical attention for drug overdoses. Evidence that such training has been completed shall be placed in the employee's personnel file.[2][3]

A list of school district employees who successfully complete such training shall be maintained, updated and kept in the school nurse's office and the school district administration office.

#### **Acquisition, Storage and Disposal**

Naloxone shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

Naloxone shall be made readily accessible to those employees who have completed the required training to administer it in the event of a suspected drug overdose. All properly trained employees shall be informed of the exact location where Naloxone is being stored within the school nurse's office or other location.

The school nurse shall obtain sufficient supplies of Naloxone pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh Naloxone stocks, and maintain records thereof, in accordance with the established internal procedures, manufacturer recommendations and Department of Health Guidelines.

#### **Administration of Naloxone**

When responding to a suspected drug overdose, district employees shall follow the steps outlined below:

1. Call for medical help immediately (Dial 9-1-1).
2. Check for signs of opioid overdose.
3. Perform initial rescue breathing (or CPR if needed), as instructed in training.
4. Administer Naloxone, as instructed in training.
5. Continue rescue breathing (or CPR if needed), as instructed in training.
6. Administer second dose of Naloxone if needed, as instructed in training.
7. Place in recovery position, as instructed in training.
8. Stay with the individual until emergency medical help arrives.
9. Cooperate with EMS personnel responding to the incident.
10. Notify the building administrator or designee of the incident.

#### **Referral to Law Enforcement and Parental Notification**

The Superintendent or designee shall immediately report incidents involving the use of controlled substances 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.[4][5][6][7][8][9][10]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving use of controlled substances 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.[4][9][10][11]

#### **Referral to Student Assistance Program**

Any student who experiences a drug overdose shall be referred to the district's Student Assistance Program.[12]

#### **Indemnification**

The school district shall indemnify and hold harmless any employee who administers Naloxone in good faith to another individual experiencing a suspected drug overdose, if all of these conditions apply:[2][13][14]

1. The employee did not act with the intent to harm or with reckless indifference to a substantial risk or harm in administering Naloxone to that individual.
2. The employee successfully completed the training contemplated by this policy.
3. The employee promptly sought additional medical assistance before or immediately after administering Naloxone.
4. The employee is administering Naloxone pursuant to this policy.

## Legal

1. 35 P.S. 780-113.7
2. 35 P.S. 780-113.8
3. Pol. 324
4. 22 PA Code 10.2
5. 22 PA Code 10.21
6. 22 PA Code 10.22
7. 24 P.S. 1302.1-A
8. 24 P.S. 1303-A
9. Pol. 227
10. Pol. 805.1
11. 22 PA Code 10.25
12. Pol. 236
13. 42 Pa. C.S.A. 8547
14. 42 Pa. C.S.A. 8548

Book	Policy Manual
Section	800 Operations
Title	Maintaining Professional Adult/Student Boundaries
Code	824 - NEW
Status	From PSBA

### **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

Book	Policy Manual
Section	800 Operations
Title	Educational Equity
Code	832 - NEW
Status	

### **Purpose**

The Board adopts this policy to prioritize the principle of educational equity through the fair and just allocation of resources, opportunities and treatment of students based upon each individual student's needs. The pursuit of educational equity requires the continuous and collaborative effort of identifying various aspects of district programs and operations in which consideration of educational equity shall be analyzed, incorporated and prioritized.

To facilitate educational equity for all, the district shall be committed to:

1. Promptly identifying and addressing barriers that cultivate achievement and/or opportunity gaps for students.
2. Ensuring that a student's educational achievement is neither predicted nor predetermined by explicit or implicit biases.

### **Definitions**

Achievement gaps shall mean the academic disparities and/or differences between groups of students, as indicated through variances in academic indicators such as test scores, grade point average and graduation rates.

Barriers shall mean factors that block or hinder movement or progression. Barriers to educational equity may include, but are not limited to, policies, administrative regulations and practices; explicit and implicit biases; facilities; budgeted funds; curriculum and instruction; personnel; class size; Code of Student Conduct and school climate.

[LOCAL APPROACHES MAY VARY IN THE USE AND DEFINITION OF TERMS EXPRESSING THE CONCEPTS THAT ARE ENCOMPASSED IN THE DEFINITIONS BELOW FOR "CULTURAL COMPETENCY," "CULTURAL PROFICIENCY" AND "CULTURALLY RESPONSIVE" AS USED IN THIS POLICY GUIDE. IF YOUR DISTRICT IS ACCUSTOMED TO USING DIFFERING TERMS OR DEFINITIONS TO EXPRESS THESE CONCEPTS, PLEASE CONSIDER WHETHER YOU WISH TO SUBSTITUTE TERMS AND/OR DEFINITIONS THAT ALIGN WITH LOCAL USAGE OR PREFERENCE. TO HIGHLIGHT THE PLACES IN THIS POLICY GUIDE WHERE SUCH SUBSTITUTIONS MAY BE DESIRED, THESE TERMS ARE CONTAINED IN {BRACKETS} WHEREVER THEY APPEAR.]

{Cultural competency} shall mean an ability to interact effectively with individuals of other cultures.

{Cultural proficiency} shall mean the level of knowledge-based skills and understanding that is required to successfully teach and interact with students and to work effectively with colleagues, families and communities from other cultures. It requires an ongoing examination and self-reflection to challenge one's own cultural biases and understand the cultural perspectives and experiences of others.

{Culturally responsive} shall mean the inclusion of students' cultural references in all aspects of learning, school experiences and student engagement.

Educational equity action plan shall mean the steps education stakeholders in a district engage in to pursue equity.

Educational equity audit shall mean a comprehensive equity and inclusion benchmarking instrument that assesses a district's barriers to opportunity and progress towards achieving the equity outcomes described in this policy and the district's Educational Equity Action Plan.

Equity lens shall mean an intentional focus on assessing any inequitable impact the execution of a program, practice, operation, decision or action may have on a student or group of students.

Explicit bias shall mean the actions, attitudes and beliefs we have about a person or group on a conscious level.

Gender, for purposes of this policy, shall mean the range of characteristics pertaining to, and differentiating between, masculinity and femininity, including a person's gender identity and gender expression which includes a person's internal sense of being male, female, some combination of male and female or neither male nor female.

Implicit bias shall mean the actions, attitudes or stereotypes that affect our understanding, actions and decisions in a subconscious manner.

Inclusion shall mean engaging, valuing and respecting all groups (students, parents/guardians, community members, administrators, instructional and support personnel and other education stakeholders) and including all groups as essential partners in the education process.

Opportunity gaps shall mean the disparities in the delivery of educational and extracurricular opportunities, funding and other resources between and among different student groups, leading to different academic, extracurricular, social and economic outcomes for students.

#### Authority

The Board is committed to the provision of an equitable education system that reflects the principles of fairness and justice for all students regardless of gender, race, ethnicity, socio-economic status, English learner status, disability, and other characteristics, as well as the intersection of those characteristics.[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]

#### Delegation of Responsibility

The Superintendent and/or designee(s) shall use an equity lens and quantitative and qualitative data to assess systematically which students and/or student groups are experiencing the least achievement, determine why, and target resources and efforts to address identified needs and improve overall outcomes.

Each school employee shall be expected to conduct themselves in a manner consistent with the principles of this policy and for fostering a school climate that is equity focused and {culturally responsive}. Employees shall receive supports in the form of training regarding {cultural competency, cultural proficiency, cultural responsiveness,} implicit bias, explicit bias, diversity and inclusion.

#### { x } Educational Equity Audit

The Superintendent or designee(s) shall

☐ periodically

☒ annually

☐ biannually

conduct an audit to benchmark educational equity in school and district-wide achievement and opportunities.

#### ☒ Educational Equity Action Plan

The Superintendent and designee(s) shall develop and

☐ periodically

☒ annually

☐ biannually

update the district's Educational Equity Action Plan with clear accountability goals and metrics to address inequities. The Educational Equity Action Plan shall be reflective of the voices of administrators, teachers, staff, students, families and members of the community.

The Educational Equity Action Plan shall:

1. ☒ Embed equity practices throughout the district's educational system.
2. ☒ Include equity goals and practices in the district's comprehensive planning strategies.[1]
3. ☒ Ensure performance observations encompass consideration of the expectations and goals of this policy.
4. ☐ Other \_\_\_\_\_.

#### ☒ Educational Equity Update

The Superintendent shall

☐ periodically

☒ annually

☐ biannually

provide an educational equity update to the Board that reflects the efforts undertaken and progress made to achieve the goals of this policy.

☒ Based on the equity goals and activities set by the district, the educational equity update may include data on:

#### ☒ Students -

The following student-related data shall be disaggregated and intersected by gender, race, ethnicity, socio-economic status, English learner status and disability whenever possible:

1. ☒ Enrollment of each school.
2. ☒ Achievement indicators.



3. { x } Attendance and behavior indicators. Such indicators may include data regarding excused and unexcused absences, out-of-school suspension, in-school suspension, alternative education enrollment, the Office for Safe Schools reports, expulsion and other school discipline factors.
4. { x } Opportunity indicators. Such indicators may include enrollment in gifted programs, advanced placement classes, honors classes, career and technical education and participation in extracurricular programs and activities.

#### **{ x } Administrators, Teachers and Staff -**

1. { x } The race, ethnicity, gender and years of experience of support staff, teachers, building administrators and district administration.
2. { x } Efforts to recruit and select personnel.
3. { x } The amount of teacher turnover by district and school.
4. { x } The ways in which professional development at each school is delivered through an equity lens.
5. { x } Efforts to embed cultural responsiveness into the curriculum.

#### **{ x } Resource Allocation -**

1. { x } Fiscal – locally controlled budgetary considerations.
2. { x } Operational – programs, services and personnel considerations.
3. { x } Structural – facility and organizational considerations.

{ x } Annually, at the beginning of the budget process, the Board shall review the most recent educational equity update in conjunction with the current Educational Equity Action Plan to consider resource allocations in support of the district's commitment to educational equity.

#### **Guidelines**

Educational equity shall serve as the foundational structure upon which all aspects of the district's educational system are built and maintained. An equity-focused structure is essential to grow knowledge and skills, provide necessary resources, include diverse voices, promote accountability, implement effective practices, produce partnerships and address barriers to learning and participation. In the pursuit of educational equity for all students, district programs, operations and functions shall be structured to prioritize the following guiding principles:

#### **{ x } Multiple Pathways to Success/High Expectations [19]**

The district shall provide multiple pathways to success in order to meet the needs of the diverse student body and shall actively encourage, support and expect high academic achievement and excellence from each student.

All students shall be encouraged and provided opportunities to:[3][8][9][12][13][14]

1. Pursue their goals and interests without regard to biases and other barriers.
2. Enroll in challenging programs.
3. Participate in school activities and interscholastic athletics.

#### **{ x } Access to Equitable Resources**

Each student shall be provided equitable access to instructional materials, assessments, curriculum, support, facilities, teaching practices and other educational resources and services that reflect an appreciation for the diverse cultural perspectives, identities and needs of students and their families by strategically differentiating allocations as necessary to remove barriers and improve outcomes.[1][2][3][4][5][6][8][9][10][11][14][15][16][17][18][22][23][24][25][26][27]

#### { x } Welcoming and Inclusive Environment

The district shall strive to create a welcoming, inclusive and bias-free culture and environment that values, reflects and is responsive to the diversity of the students, their families and the community.[2][3][18][28][29][30][31]

Respectful and civil discourse and interactions among all district leaders, staff, students, families and community members shall be expected at all times.

#### { x } Partnerships and Inclusion

The district shall welcome and empower students and families, including but not limited to, families of color, low-income families, individuals with disabilities, individuals whose first language may not be English and other underrepresented groups, as essential partners in their student's educational experiences, school planning and district decision-making. The district shall provide multiple and flexible opportunities for dialogue and engagement with families and communities.[28][29]

In addition, the district shall include other partners who have modeled {culturally proficient} practices, such as government agencies, nonprofit organizations, businesses, institutions of higher learning and the general community in meeting equitable educational outcomes.

#### { x } Data Focused

To make informed decisions in the pursuit of educational equity, the district shall systematically use quantitative and qualitative district-wide and school-level data. Such data may include anecdotal information from teachers and staff, as well as formally collected and reported data. Data shall be disaggregated and intersected, where feasible, based on available demographics.[32]

#### { x } Equity Lens

The district shall, as a continuous practice, review current and newly developed policies, administrative regulations, practices, programs, procedures, professional development and locally controlled budget allocations with an equity lens.

{ x } The district shall be aided in this process through the use of educational equity analysis and auditing tools.

#### { x } Cultural Proficiency

The district shall provide instructional materials and assessments, and promote teaching practices, that reflect and are responsive to the diverse cultural perspectives and identities of students and their families.

The district's curriculum shall:

1. { x } Promote equity and respect.
2. { x } Reflect the distinctive contributions of a diverse society.



3. {x } Embed culturally responsive teaching and practices.
4. {x } Provide opportunities for staff and students to develop and model {cultural proficiency}.

#### { x } Workforce Diversity

The district recognizes the benefits of a highly effective workforce that reflects racial, gender and linguistic diversity.

In the promotion of workplace diversity, the district shall strive to:[23]

1. Maintain an employment process that is free of discrimination and bias.[23][30]
2. Identify and address barriers to the recruitment, hiring, retention, development and promotion of district employees from diverse backgrounds.
3. Actively recruit and/or promote highly qualified candidates who are committed to educational equity.

#### {x } Professional Development

The district shall ensure the provision of professional development opportunities for advancement of employees' understanding and skill sets relative to addressing barriers to students' opportunities. An equity lens shall be embedded in all professional development. [24]

Professional development shall foster the skills, knowledge and beliefs to cultivate equity, including {cultural proficiency}, social-emotional learning and mental health to create a learning environment that is student-centered and meets the individual and diverse needs of students.

## Legal

1. Pol. 100
  2. Pol. 103
  3. Pol. 103.1
  4. Pol. 105
  5. Pol. 112
  6. Pol. 113
  7. Pol. 113.1
  8. Pol. 114
  9. Pol. 115
  10. Pol. 116
  11. Pol. 121
  12. Pol. 122
  13. Pol. 123
  14. Pol. 124
  15. Pol. 138
  16. Pol. 142
  17. Pol. 146
  18. Pol. 146.1
  19. Pol. 217
  20. Pol. 218
  21. Pol. 233
  22. Pol. 250
  23. Pol. 304
  24. Pol. 333
  25. Pol. 602
  26. Pol. 603
  27. Pol. 604
  28. Pol. 917
  29. Pol. 918
  30. Pol. 104
  31. Pol. 249
  32. Pol. 235.1
- Commonwealth Education Blueprint
- PSBA Equity Tools and Resources
- Pol. 220
- Pol. 251
- Pol. 913

Book	Policy Manual
Section	900 Community
Title	Volunteers
Code	916 - NEW
Status	From PSBA

### **Purpose**

**The Board supports and encourages the participation of parents/guardians and community residents to enhance the educational, cocurricular and extracurricular programs of the district.**

### **Authority**

**The Board may adopt and enforce reasonable rules and regulations governing volunteers and their participation in the activities of the district.[1]**

**The Board directs that all volunteers 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]**

**All volunteers shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment.[2]**

### **Definitions**

**The following words and phrases, when used in this policy, shall have the meaning given to them in this section:**

**Adult - an individual eighteen (18) years of age or older.[3]**

**Certifications - refers to the child abuse history clearance statement; the state criminal history background check; and where applicable, the federal criminal history background check, required by the Child Protective Services Law.[4][5]**

**Direct volunteer contact - the care, supervision, guidance or control of children and routine interaction with children.[3]**

**Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[3]**

**Routine interaction - regular and repeated contact that is integral to a person's volunteer responsibilities.[3]**

**Visitor - a parent/guardian, adult resident, educator, official or other individual who is not a school employee or independent contractor, and who visits a school or attends or participates in an event or activity at a school, but whose role is less substantial than would be sufficient to meet the definition of volunteer for purposes of this policy.[6]**

**Volunteer - is an adult, whose role is more than that of a visitor, who voluntarily offers a service to the district without receiving compensation from the district. A volunteer is not a school employee.[5]**

**The two (2) classifications of volunteers are:**

- 1. Position Volunteer** - an adult applying for or holding an unpaid position with a school or a program, activity or service, as a person responsible for the child's welfare or having direct volunteer contact with children. Examples include, but are not limited to, field trip chaperones, tutors, coaches, activity advisor, recess or library aides, etc.
- 2. Guest Volunteer** - an adult who voluntarily provides a service to the district, without compensation, who: (1) works directly under the supervision and direction of a school administrator, a teacher or other member of the school staff; and (2) does not have direct volunteer contact. Examples include, but are not limited to, volunteering to assist in classroom celebrations, school assemblies, or school concerts; reading to students; collecting tickets at sporting events; working concession stands; participating in "Career Day," etc.

### **Delegation of Responsibility**

The Superintendent or designee shall be responsible for the selection and management of volunteers and for ensuring compliance with Board policies, administrative regulations, rules and procedures.

At the discretion of the Superintendent or designee, a volunteer's service may be discontinued at any time.

The Superintendent or designee shall develop administrative regulations to implement this policy and manage the selection, use and supervision of volunteers.

### **Guidelines**

Each prospective position volunteer shall complete and submit a volunteer application.

The names of all position volunteers shall be submitted for approval by the Board.

The names of all guest volunteers shall be submitted for approval by the building principal or designee.

Upon approval, volunteers shall be placed on the list of approved volunteers.

Approval shall be required prior to beginning service as a volunteer.

### **Certifications**

Prior to approval, all position volunteers shall submit the following information:

- 1. PA Child Abuse History Certification** - which must be less than sixty (60) months old.[5]
- 2. PA State Police Criminal History Record Information** - which must be less than sixty (60) months old.[5]
- 3. Disclosure Statement for Volunteers** - which is a statement swearing or affirming the applicant has not been disqualified from service by reason of conviction of designated criminal offenses or being listed as the perpetrator in a founded report of child abuse. [4][5][7]

If a position volunteer has not been a resident of Pennsylvania during the entirety of the previous ten (10) year period, the position volunteer must also submit the following information:[5]

- 1. Federal Criminal History Report** - issued at any time since the volunteer established residency.

The Superintendent or designee shall review the information and determine if information is disclosed that precludes service as a volunteer.

Information submitted by volunteers in accordance with this policy shall be maintained centrally in a manner similar to that used for school employees.

Position volunteers shall obtain and submit new certifications every sixty (60) months.[8]

A student, eighteen (18) years of age or older, who is volunteering for an event or activity sponsored by the school in which the student is enrolled and occurring on the school's grounds, shall not be required to submit certifications except when the event or activity is for children in the care of a child-care service or the student will otherwise be responsible for the welfare of a child.[5]

### Tuberculosis Test

Prior to participating in student activities, volunteers shall undergo a test for tuberculosis, when required by and in accordance with the regulations and guidance of the Pennsylvania Department of Health.[9][10]

### Arrest or Conviction Reporting Requirements

Position volunteers shall report to the Superintendent or designee, in writing, within seventy-two (72) hours, an arrest or conviction required to be reported by law or notification that the volunteer has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[7]

The Superintendent or designee shall immediately require a position volunteer to submit new certifications if the Superintendent or designee has a reasonable belief that the volunteer was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence.[7]

Failure to accurately report such occurrences may subject the position volunteer to disciplinary action up to and including denial of volunteer service and criminal prosecution. [7]

### Child Abuse Reporting

All volunteers who have reasonable cause to suspect that a child is the victim of child abuse shall make a report of suspected child abuse in accordance with applicable law, Board policy and administrative regulations.[11][12]

### Supervision

Each volunteer shall be under the supervision of a designated school administrator, teacher or other member of the school staff.

### Training

Volunteers shall attend orientation and training sessions, as appropriate to the nature of their volunteer service. When training is provided for school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which volunteers should also receive that training.[12][13][14][15]

### Confidentiality

No volunteer shall be permitted access to confidential student information unless the supervisor has determined that such access is necessary for the volunteer to fulfill his/her

**responsibilities. Volunteers with access to confidential student information shall maintain the confidentiality of that information in accordance with district policies and procedures and applicable law. If a volunteer has questions about the confidentiality of student information, the volunteer should consult with the building principal.[16]**

### **Liability Insurance**

**The district shall provide liability insurance coverage for volunteers appropriate to the nature of their roles and the risk management needs of the district.**

### **Acknowledgement**

**Each volunteer shall affirm in writing that s/he has been provided with a copy of, has read, understands and agrees to comply with this policy.**

#### Legal

1. 24 P.S. 510
2. Pol. 824
3. 23 Pa. C.S.A. 6303
4. 23 Pa. C.S.A. 6344
5. 23 Pa. C.S.A. 6344.2
6. Pol. 907
7. 23 Pa. C.S.A. 6344.3
8. 23 Pa. C.S.A. 6344.4
9. 24 P.S. 1418
10. 28 PA Code 23.44
11. 23 Pa. C.S.A. 6311
12. Pol. 806
13. Pol. 123
14. Pol. 123.1
15. Pol. 123.2
16. Pol. 216
- 23 Pa. C.S.A. 6301 et seq



Book	Policy Manual
Section	900 Community
Title	Parental/Family Involvement
Code	917 - NEW
Status	From PSBA

### **Purpose**

**The Board recognizes the vital role parents/guardians and family play in the education, welfare and values of their children. The district is committed to the belief that all students can learn and acknowledges that schools and families share a commitment to the educational success of students.**

### **Definition**

**Parental and family involvement shall be defined as an ongoing process that assists parents/guardians and families to meet their basic obligation as a child's first educator, promotes clear two-way dialogue between home and school, and supports parents/guardians as leaders and decision-makers concerning the education of their children at all levels.**

### **Authority**

**The Board recognizes that the responsibility for each student's education is shared by the school and the family and acknowledges that schools and families must work as knowledgeable, cooperative partners to effectively educate all students. To this end, the Board shall support the development, implementation, and continuing evaluation of a parental and family involvement program that will involve parents/guardians at all grade levels in a variety of roles.**

### **Delegation of Responsibility**

**The Superintendent or designee shall regularly evaluate and report to the Board on the effectiveness of the district's parental involvement efforts, including, but not limited to, input from parents/guardians and district staff on the adequacy of parental involvement opportunities and barriers that may inhibit parent/guardian participation.**

### **Guidelines**

**Because parents/guardians are familiar with the needs, problems and abilities of their children, staff should communicate with and seek their input throughout the school year.**

**The parental and family involvement program may include the following:**

- 1. Support for parents/guardians as school leaders and decision-makers, in addition to serving in advisory roles.**
- 2. Promotion of clear two-way communication between the school and the family about school programs and student progress.**
- 3. Assistance to parents/guardians and families in developing parenting skills to foster positive relationships at home, to support children's educational efforts, and to assist**



**their children with learning at home.**

- 4. Involvement of parents/guardians, with appropriate training, in instructional and support roles at the school.**

Legal

24 P.S. 510