

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of May 19, 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 – CCL Presentation
- E. Student Representatives to the Board
- F. Recognition of Visitors – Senior Projects - Brad Carr, GSSD/CWCTC student and Cullen Carney, GSSD student
German American Chamber of Commerce Leybold Pre-Apprentice Program - Wendy Jorgensen, JoAnne Finoli and students Nathan Hetrick, Ethan Kelley and Aiden O'Brien and 2020 graduate, Wayne Clark.

G. Discussion and Action on Board Minutes

- 1. Regular Meeting of April 14, 2021 1-11

II. FINANCIAL MATTERS – James R. Dzurica

A. Reports

- 1. Bank Reconciliation – April 12
- 2. Tax Report – April 13
- 3. Capital Projects Fund – April 14-15
- 4. Schedule of Grants and Donations 16-17
- 5. Student Activity Funds 18-19
- 6. Year-to-Date Expenditure Function Totals – General Fund – April 20-23
- 7. Year-to-Date Revenue Function Totals – General Fund – April 24-27
- 8. Year-to-Date Expenditure Function Totals – Capital Project Fund – April 28
- 9. Year-to-Date Revenue Function Totals – Capital Project Fund – April 29

10.	Year-to-Date Expenditure Function Totals – Cafeteria Fund – April	30
11.	Year-to-Date Revenue Function Totals – Cafeteria Fund – April	31

B. New Business

1.	For Approval – Disbursements Made Since Last Meeting – General Fund	32-59
2.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	60
3.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	61
4.	For Approval - Bills to be Paid - General Fund	62-73
5.	For Approval - Bills to be Paid - Capital Project Fund	74
6.	For Approval - Bills to be Paid - Cafeteria Fund	75
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. Resignation
2. Family and Medical Leave
3. Rescind Appointments
4. Appointments
5. Addition to the Substitute List
6. Advertise Positions

B. Finance

1. Recommend approval 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
2. Recommend approval 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
3. Recommend approval of the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2021-2022 school year
4. Recommend approval of the vision, disability and life insurance rates for the 2021-2022 school year
5. Recommend approval to appoint First National Bank as the District's Depository for the 2021-2022 school year
6. Recommend approval to appoint Mr. Paul Puleo, First National Bank as Treasurer for the 2021-2022 school year
7. Recommend approval to continue the District's Membership to Pennsylvania School Board Association (PSBA) 2021-2022 at a total cost to the District of \$12,749.01

8. Recommend approval of the District's Workers' Compensation coverage through Bulava and Associates with UPMC as the carrier for the 2021-2022 school year at a cost of \$107,400.00 as contained herein
9. Recommend 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
10. Recommend approval to accept the quote from CCL Technologies to replace the existing phone system, install/configure a new phone system in the District for a total cost of \$192,433.00 to be paid from ESSER II funds
11. Recommend approval to refund taxes paid for Tax Map No. 0112160034 due to "Catastrophic Loss" to James & Jill M. Krajacic in the amount of \$931.92

C. Contracts/Contracted Services

1. Recommend approval of the Customer Service Agreement with Advanced Fire Company to provide inspections services for fire extinguishers, fire hose, kitchen suppression system and cleaning of kitchen hood, filters, exhaust and fans for a three (3) year period beginning May 1, 2021 through and including April 30, 2024 as contained herein with annual costs as follows:
 - Hutchinson - \$1,9913.74
 - Metzgar - \$1,826.85
 - Nicely - \$1,756.45
 - Middle School – 2,907.90
 - Senior High School – 2,761.14
 - Maintenance Building/Concession Stands - \$178.14
2. Recommend approval of the eAcademy Consortium Membership Services

Agreement 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 cost of \$16,000.00 per year as contained herein

3. Recommend approval of the Clinician Preparation Field Experience Agreement 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 contained herein
4. Recommend approval of the Letter of Agreement 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 contained herein
5. Recommend approval of the Letter of Agreement between Westmoreland Casemanagement & 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 contained herein
6. Recommend approval to enter into a Collaborative Agreement between Merakey of PA and Greensburg Salem School District to provide services to children with autism and/or emotional disturbance on an as needed basis effective retroactive to April 8, 2021 as contained herein
7. Recommend approval of the Letter of Agreement by and between Greensburg Salem School District and Adelphoi, Inc. to provide extended school year/summer school services as contained herein

8. Recommend approval of the Addendum to extend the Agreement between ESS Northeast, LLC and Greensburg Salem School District to provide substitute staffing at the Recommend of the District for a four (4) year period beginning July 1, 2021 through and including June 30, 2025 as contained herein
9. Recommend approval 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 contained herein
10. Recommend approval to renew the Memorandum of Understanding 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 contained herein
11. Recommend approval of 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

D. Board Policies

1. Recommend approval of the first reading of Board Policy Groups 700, 800 and 900 as contained herein

76-141

E. Student Matters

1. Recommend approval of the list of seniors who will be awarded diplomas provided they satisfy any remaining requirements and/or obligations
2. Recommend 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 paid from ESSER II funds

3. Recommend approval of the Agreement for Expulsion for Student #3111105

F. Conferences/Workshops

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend 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
2. Recommend approval for Mutual Aid Ambulance Service to use the parking lot at the Senor High School for driving training beginning at 9:00 A.M. on Sunday, May 16, 2021
3. Recommend approval for Rick Klimchock to use the Senior High School gymnasium for an Elementary girls' Basketball Camp for girls in grades 306 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
4. Recommend 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 12, 26, 2021 and October 3, 2021
5. Recommend 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

I. General/Miscellaneous Matters

1. Recommend approval of the REVISED 2021-2022 School Calendar to reflect the following changes: Move Act 80 Day from January 20, 2022 to October 11, 2021 and February 11, 2021 as a remote learning day with a modified schedule as contained herein

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 June will be held on Wednesday, June 23, 2021 at 7:30 P.M. in the Middle School Auditorium.

VIII. ANY OTHER BUSINESS

IX. ADJOURNMENT

INFORMATIONAL ITEMS

- A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING April 14, 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 - Phone
Mr. Stephen D. Thomas - Phone

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. 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 fifteen (15) citizens of the community

EXECUTIVE SESSION

There was an executive session beginning at 6:30 P.M. for personnel and legal matters and ending at 7:48 P.M.

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the Meeting to Order at 7:50 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

Mrs. Kelly Valmassoni and Chef Scott Hudak gave an update on current year operations and presented the 2021-2022 school projected figures. Mrs. Ashley Kertes, Greensburg Community Development Corporation talked about the organization's programs and businesses that are coming to Greensburg.

STUDENT REPRESENTATIVE

No student representatives were present.

RECOGNITION OF VISITORS

Mr. Jeffrey Wylie spoke in favor of the band. Ms. Helen Hockey expressed her support for a long-term plan for the District with tax increases. Ms. Andrea Shissler shared concerns with Senior High School communications to parents. Ms. Amy Boggs spoke in support of the band and issues with Middle School communication.

REGULAR SCHOOL BOARD MEETING MINUTES OF MARCH 10, 2021

A motion was made by Metrosky/Savage to approve the minutes of the Regular School Board Meeting of March 10, 2021 as presented.

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

SEE ATTACHMENTS 1-10

SPECIAL BOARD MEETING MINUTES OF MARCH 31, 2021

A motion was made by S.Thomas/Metrosky to approve the minutes of the Special School Board Meeting of March 31, 2021 as presented.

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

SEE ATTACHMENTS 11-13

FINANCIAL REPORTS

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

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

SEE ATTACHMENTS 14-33

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Savage/Metrosky to approve the following: Disbursements Made Since Last Meeting: General Fund - \$4,577,158.10; Disbursements Made Since Last Meeting: Cafeteria Fund - \$80,477.52; Disbursements Made Since Last Meeting: Capital Project Fund - \$4,746.60; Bills to be Paid: General Fund - \$67,088.13 and Bills to be Paid: Capital Project Fund - \$162,967.30.

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

SEE ATTACHMENTS 34-81

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

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that Mr. Jason Lucia, Executive Director from the Central Westmoreland Career and Technology Center attended last week’s Board Meeting and the 2021-2022 budget was recently presented to superintendents and business managers.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas thanked all those who are involved in the vaccination efforts.

Greensburg Salem Education Foundation – No report at this time.

COMMITTEE REPORTS

No report at this time.

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.

RETIREMENT

A motion was made by Savage/Conway to approve the retirement of Kenneth Moyer, custodian at James H. Metzgar Elementary School effective at the end of the day on June 30, 2021.

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

RESIGNATION

A motion was made by Savage/Conway to approve the resignation of Dave Dei, Middle School Softball Coach effective retroactive to March 6, 2021.

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

FAMILY AND MEDICAL LEAVES

A motion was made by Conway/O'Brien to approve the following Family and Medical Leaves: Senior High School Employee #1834 effective beginning April 12, 2021 and continuing for up to twelve (12) weeks; and Custodial Employee #1686 effective beginning May 25, 2021 and continuing for up to twelve (12) weeks.

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

RECALL EMPLOYEE

A motion was made by Jobe/Gazze to recall James R. Baker as a Business Education Teacher effective beginning with the 2021-2022 school year.

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

APPOINTMENTS

A motion was made by Conway/O'Brien to approve the following appointments: Alaine Nativio, Middle School Assistant Musical Director effective for the 2020-2021 school year, salary set at \$2,019.00 supplemental contract rate as per the negotiated Agreement; and Kelly Clark, Middle School Softball Coach effective for

APPOINTMENTS (cont'd)

the 2020-2021 school, salary set at \$2,932.00 supplemental contract rate as per the negotiated Agreement.

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

APPOINTMENTS

A motion was made by Savage/Conway to approve the appointment of Alissa Carbaugh, Jaime Derbish and Lacey Weiner as Extended School Teachers effective for summer 2021, salary set at \$29.25 supplemental hourly rate as per the negotiated Agreement.

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

APPOINTMENTS

A motion was made by Gazze/O'Brien to approve the appointment of Susan Boggs, Taylor Guido and Kriste Solomon as Extended School Year Classroom Instructional Assistants effective for summer 2021, salary set at \$22.64 hourly rate as per Board policy.

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

APPOINTMENT

A motion was made by Savage/Gazze to approve the appointment of Stacey Amandola, Extended School Year Nurse effective for summer 2021, salary set at \$19.25 supplemental hourly rate as per the negotiated Agreement..

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

APPOINTMENTS

A motion was made by Savage/Metrosky to approve the appointment of the following After School ASSIST Program Teachers effective for the 2020-2021 school year, salary set at \$29.25 supplemental hourly rate as per the negotiated agreement: Hutchinson – Billie Jo Crouse, Susan Johnson, Morgan McFeely, Lori Mertz, Camille Nemanic, Annie Neurohr, substitute, Katie Nowicki, Caitlyn Padgett, Rachel Ringling, Christa Stedeford and Georgeanne Trask; Metzgar – Amy Colella and Rebecca Trainer; Nicely – Miranda Anker, Brittany Fidazzo, Teri Kepchia, Jenna Kerlicker, Patti Neil, Keli Shevchik, Lisa Thomas and Tara Wilson..

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

APPOINTMENTS

A motion was made by Jobe/O'Brien to approval the appointment of the following lunchroom supervisors effective for the 2020-2021 school year: Chasity

APPOINTMENTS (cont'd)

Lehnhardt, Metzgar Elementary School and Billie Jo Trausi, Hutchinson Elementary School; and the following volunteer Middle School Softball Coaches effective for the 2020-2021 school Year: Natalie Reusser and Amy Topole.

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

ADVERTISE POSITIONS

A motion was made by Gazze/Jobe to advertise for up to eight (8) teachers for summer Kinder Camp held in August 2021, salary set at \$29.50 supplemental hourly rate as per the negotiated Agreement.

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

ADDITION TO THE SUBSTITUTE LIST

A motion was made by Metrosky/Conway to approve the addition of Jack Duff, substitute custodian effective for the 2020-2021 school year.

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

ADVERTISE POSITION

A motion was made by Gazze/O'Brien to advertise for a Middle School Softball Coach effective beginning with the 2021-2022 school year, salary set at \$2,958.00 supplemental contract rate as per the negotiated Agreement.

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

ADVERTISE POSITION

A motion was made by Metrosky/S.Thomas to advertise for a Grant Writer to advertise for a Grant Writer effective beginning with the 2021-2022 school year.

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

PROPERTY TAX REFUND

A motion was made by Savage/Gazze to approve issuing a refund for property taxes paid for Tax Map No. 10-02-11-0-457 in the amount of \$4,725.12 per Court Order No. 5066 of 2019 as presented.

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

SEE ATTACHMENTS 85-97

NUTRITION, INC. FINANCIAL BUDGET PROJECTION

A motion was made by Gazze/O'Brien to approve Nutrition, Inc's financial budget projection for the 2021-2022 school year as presented.

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

SEE ATTACHMENT 98

AUTHORIZED INVESTMENT PROVIDER

A motion was made by Jobe/Gazze to add Investment Provider Xchange (IPX) as an authorized investment provider to the Greensburg Salem school District's 403(b) Tax Sheltered Account Program for eligible District employees.

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

REPLACE STEAM KETTLE

A motion was made by Savage/O'Brien to accept the quote from CPC Food Equipment to replace the steam kettle at the Senior High School at a total cost of \$13,100.00 as presented.

Section 508 voter: All nine Board Members present voted in the affirmative.

SEE ATTACHMENT 101

BOYS' VARSITY LOCKER ROOM RENOVATIONS

A motion was made by Conway/Metrosky to begin renovations on the boys' varsity locker room (football locker room). This would include demolition, refurbishing lockers, blocking, painting floors, replacing lighting, sanding, replanning and painting benches at a cost not to exceed \$4,000.00. Work will be completed by Greensburg Salem Maintenance and outsourced to Central Westmoreland Career and Technology Center students.

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

CENTRAL SUSQUEHANNA INTERMEDIATE UNIT AGREEMENT

A motion was made by Gazze/O'Brien to enter into an Agreement with Central Susquehanna Intermediate Unit (CSIU) to provide the District's administrative software application for the 2021-2022 school year at an approximate cost to the District of \$64,000.00 as presented.

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

SEE ATTACHMENTS 102-107

REVISED AFFILIATION AGREEMENT FOR GRADUATE ASSISTANTS

A motion was made by Savage/O'Brien to approve the REVISED Affiliation Agreement for Graduate Assistants and Use of a Facility as a Placement Site between Indiana University of Pennsylvania and Greensburg Salem School District to provide up to five (5) graduate assistantship positions (Reading Interns) for the 2021-2022 school year as presented.

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

SEE ATTACHMENTS 108-113

LOCAL EDUCATION AGENCY LETTER OF AGREEMENT

A motion was made by Gazze/Conway to approve the Local Education Agency Letter of Agreement outlining the roles and responsibilities of the District in working collaboratively with ECYEH Region 4 to comply with the requirements and goals of Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program as presented.

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

SEE ATTACHMENTS 114-115

ADDENDUM TO BOARD POLICY

A motion was made by Gazze/O'Brien to approve the Addendum to the Board Policy for Administrative Assistants, Classroom Instructional Assistants and Nurse Assistants as presented.

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

SEE ATTACHMENT 116

ACKNOWLEDGE ADDITIONAL BUS DRIVERS

A motion was made by Savage/Gazze to acknowledge Dodie Stoupas and Randy Stemmler as additional bus drivers for DMJ Transportation for the 2020-2021 school year pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable.

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

CAMP SOLES NURSE

A motion was made by Savage/Gazze to contract with Judy Franko, RN to provide nursing services for Sixth/Seventh Grade Camp Soles for the period May 24-28, 2021 at a rate of \$22.25 per hour.

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

ADELPHOI EDUCATION SERVICES AGREEMENT

A motion was made by Savage/O'Brien to approve the Agreement between Greensburg Salem School District and Adelphoi Education Services for Private Academic School Program and Partial Program to provide services on an as needed basis, effective for the 2021-2022 school year as presented.

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

SEE ATTACHMENTS 3-20

BOARD POLICY 329.2

A motion was made by S.Thomas/Conway to approve Board Policy 329.2 for Support Service Personnel effective July 1, 2021 through June 30, 2024 with annual salary increases of \$1,500.00 for the 2021-2022 school year, \$1,500.00 for the 2022-2023 school year and a salary freeze for the 2023-2024 school year as presented.

Voting Aye: Conway, Mellinger, Metrosky, O'Brien, Savage, and S.Thomas.

Voting Nay: Gazze, Jobe and L.Thomas.

Abstaining: No one.

Absent: No one.

Motion passed.

SEE ATTACHMENTS 21-22

MIDDLE SCHOOL MUSICAL PRODUCTION

A motion was made by Conway/O'Brien to approve *Descendants* as the Middle School Musical production for the 2020-2021 school year with recording dates of May 3-5, 2021 and video stream dates of Friday, May 14, 2021 at 7:00 P.M., Saturday, May 15, 2021 at 2:00 P.M. and 7:00 P.M. and Sunday, May 16, 2021 at 2:00 P.M. Cost for the link to one show not to exceed \$10.00 for one device.

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

LITERACY LEADER ACADEMY

A motion was made by Jobe/O'Brien granting approval for Dr. Lenni Nedley, Mrs. Trisha Goodge, Miss Lori Mertz, Mrs. Kristy Hostetler, Mrs. Katie Hutchinson and Miss Hannah Williams to participate in the Literacy Leader Academy sponsored by The Ohio State University on October 5, 12, November 2, 9, and December 7, 14, 2021 and January 4, 11, February 1, 8, March 1, 8, 2022 ONLINE at a cost of \$1,300.00 person for a total cost of \$7,800.00 paid from title I grant monies.

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

PA NATIONAL GUARD CAMOUFLAGED JERSEYS

A motion was made by Conway/O'Brien granting approval for the varsity football team to wear PA National Guard camouflaged jerseys at the game on September 3, 2021 vs. Connellsville.

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

FACILITY USAGE

A motion was made by Savage/O'Brien granting approval for the Greenburg YMCA to use the Senior High School track on Mondays, Tuesdays and Thursdays from 5:30-7:30 P.M. beginning April 12, 2021 through July 31, 2021.

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

FACILITY USAGE

A motion was made by Savage/Conway granting approval for the Greensburg YMCA to use the soccer field at Dr. Robert F. Nicely Elementary School Monday through Thursday from 5:00-8:00 P.M. and Saturdays from 8:00 A.M.-12:00 P.M.

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

FACILITY USAGE

A motion was made by Jobe/O'Brien granting approval for the Westmoreland County Community College Policy Academy to use the track at the Senior High School for training on Sundays starting April 18, 2021 and continuing through the summer.

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

FACILITY USAGE

A motion was made by Jobe/Conway granting approval for the varsity volleyball team to hold a Summer League in the gymnasium at the Senior High School on Wednesday nights June 9, 16, 23, 30 and July 7, 14, 28 from 6:30-8:30 P.M. The league would include six (6) local schools with staggered arrival and departure times.

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

KENNYWOOD PICNIC

A motion was made by Gazze/O'Brien to approve Sunday, June 13, 2021 as the date for the Kennywood School Picnic as presented.

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

SEE ATTACHMENTS 122-123

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for May will be held on Wednesday, May 12, 2021 at 7:00 P.M. in the Administration Conference Room. The Regular School Board Meeting for May will be held on Wednesday, May 19, 2021 at 7:30 P.M. Greensburg Salem Middle School auditorium.

Mr. Mellinger asked if anyone in the audience had questions. Dr. Gary Peiffer thanked Mr. Jeff Kapusta and Ms. Rachel DeNino for saving a choking child.

ADJOURN

A motion was made by Metrosky/Conway to adjourn the meeting.
Section 508 vote: All nine Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, April 14, 2021, beginning at 7:50 P.M. in the Middle School Auditorium was adjourned at 9:10 P.M.

ATTEST:

James R. Dzurica, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF APRIL 30, 2021

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<u>CHECKING ACCOUNTS</u>				
General Account - First National Bank	10,866,380.79	7,890,007.08	8,888,117.08	9,868,270.79
Payroll Account - First National Bank	1,678.65	1,026,068.17	1,027,318.73	428.09
Food Service Account - First National Bank	157,603.21	120,830.18	0.00	278,433.39
Middle School Activity - First National Bank	76,737.00	9,854.61	13,363.10	73,228.51
High School Activity - First National Bank	86,396.90	16,251.02	3,415.25	99,232.67
Capital Projects Fund - First National Bank	456,207.79	67.25	171,871.28	284,403.76
Theobold Scholarship Fund - First National	6,917.18	1.19	0.00	6,918.37
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	11,651,937.69	9,063,079.50	10,104,085.44	10,610,931.75
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	2,048,515.16	35.31	0.00	2,048,550.47
Theobold Scholarship Fund - FNB CD	94,598.56	0.00	0.00	94,598.56
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,143,113.72	35.31	0.00	2,143,149.03
GRAND TOTAL	13,795,051.41	9,063,114.81	10,104,085.44	12,754,080.78

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/20 - 4/30/2021

	BUDGET	RECEIVED	% COLLECTED	PRIOR YEAR COLLECTIONS	
				RECEIVED	% COLLECTED
<u>REAL ESTATE TAXES</u>					
City of Greensburg	\$9,590,892	\$9,843,477	102.63%	\$9,894,914	100.30%
Salem Township	\$6,697,277	\$7,039,363	105.11%	\$7,031,421	100.86%
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	\$20,012,167	103.58%	\$20,054,672	100.42%
<u>INTERIM REAL ESTATE TAXES</u>					
City of Greensburg	\$10,000	\$1,304	13.04%	\$11,164	111.64%
Salem Township	\$33,440	\$18,982	56.76%	\$41,469	153.59%
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	\$20,286	40.22%	\$57,169	132.95%
<u>PAYMENTS IN LIEU OF TAXES</u>					
	\$36,275	\$5,190	14.31%	\$4,324	12.12%
<u>PUBLIC UTILITY REALTY TAX</u>					
	\$25,000	\$23,640	94.56%	\$21,565	86.26%
<u>ACT 511/SECTION 679 TAXES</u>					
City of Greensburg	\$55,316	\$107,111	193.63%	\$78,666	138.01%
Salem Township	\$39,835	\$35,815	89.91%	\$30,099	71.66%
Southwest Greensburg	\$9,200	\$10,887	118.33%	\$7,693	89.45%
South Greensburg	\$10,400	\$8,972	86.27%	\$8,527	85.27%
Act 511/Section 679 Totals	\$114,751	\$162,784	141.86%	\$124,986	106.28%
<u>EARNED INCOME TAX (Includes Del EIT)</u>					
City of Greensburg	\$1,320,435	\$964,261	73.03%	\$1,051,875	77.63%
Salem Township	\$810,400	\$615,949	76.01%	\$589,693	71.65%
Southwest Greensburg	\$229,510	\$177,341	77.27%	\$176,646	74.07%
South Greensburg	\$218,400	\$178,921	81.92%	\$177,014	76.96%
Earned Income Tax Total	\$2,578,745	\$1,936,472	75.09%	\$1,995,228	75.39%
<u>REAL ESTATE TRANSFER TAX</u>					
City of Greensburg	\$184,300	\$214,976	116.64%	\$191,139	103.32%
Salem Township	\$116,400	\$115,109	98.89%	\$101,577	88.33%
Southwest Greensburg	\$19,400	\$24,804	127.86%	\$18,754	104.19%
South Greensburg	\$33,950	\$41,582	122.48%	\$41,296	133.21%
Real Estate Transfer Tax Total	\$354,050	\$396,472	111.98%	\$352,767	101.08%
<u>DELINQUENT REAL ESTATE TAX</u>					
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%
TOTAL TAX REVENUE	\$23,513,389	\$23,326,848	99.21%	\$23,219,972	95.21%

**GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND - as of 4/30/2021**

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 27,106.11

TOTAL FUNDS \$ 4,886,197.59

Projects Status

	<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
<u>DISTRICT WIDE</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>MIDDLE SCHOOL</u>		
Replace Fire Alarm System	BID \$ 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>HUTCHINSON ELEMENTARY</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	

**GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND - as of 4/30/2021**

Balance of Bond Funds

Epoxy Paint In Hallways	\$	-	\$	12,500.00
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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/ assembles - Nicely	\$	-		
Replacement Generator	\$	24,888.00		
Walk -In Cooler	\$	11,445.37		
Fire Alarm System (Estimate)	\$	-	\$	25,000.00
Boiler Replacement (Cap Reserve Portion)	\$	59,940.00	\$	170,060.00

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	\$	59,940.00	\$	170,060.00

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	\$	4,613,389.88		
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BALANCE OF CASH ACCOUNT	\$	272,807.71		
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COMMITTED \$ 474,910.45

Greensburg Salem School District
Schedule of Grants and Donations - Deferred Revenues
 as of April 30, 2021

GRANT/DONATION	PURPOSE	BALANCE 06.30.20	INCOME CONTRIBUTIONS	EXPENSED 20-21	BALANCE 3.31.2021
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	\$0.00	\$13,000.00
UNDERWOOD GRANT	Support Library books/technology - Secondary	\$3,933.49	\$1,288.75	\$9,914.43	\$3,085.57
GSEF GRANTS - TEACHER	Support Teacher Specific Grants	\$0.00	\$29,249.28 #	\$0.00	\$5,222.24
HIGHMARK FUND	Support Health in PE Class	\$0.00	\$3,000.00	\$29,249.28	\$0.00
ELEM PEPSI FUND	Support faculty and principal programs - year end (Addl Spreadsheet)	\$6,485.00	\$659.52	\$2,824.75	\$175.25
HEINZ/HUTCHINSON GRANT	Support Learning Hutchinson Instructional Programs	\$34,822.25	\$0.00	\$0.00	\$7,144.52
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,				
JACKSON FUND	Yr3 Playground Improvements	\$26,011.00	\$0.00	\$6,563.00	\$19,448.00
VAPING SURVEY	High School - Senior Scholarship fund	\$3.73	\$938.00	\$0.00	\$941.73
NEXT GEN PERSONAL FINANCE	Student Vaping Prevention program	\$1,000.00	\$0.00	\$0.00	\$1,000.00
GOVERNOR'S STEM COMPETITION	Support Business Education at the HS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
	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 Middle School
Account Totals as of 4/30/21

Sponsors

6th Grade	Jeremy Peoples		\$29,456.59
7th Grade	Tyler George		\$8,831.88
8th Grade	Ryan Cameron		\$791.41
Choral	Melanie Callas		\$3,647.65
Drama	Melanie Callas		\$14,411.88
Interact	Sarah Frederick/Shawna Burger		\$200.00
Library	Deb Kozuch		\$1,190.67
Life Skills	Jessica Haerr		\$2,248.37
NJHS	Erik Doran		\$310.07
SCA	Barb Garofola		\$5,415.50
School Behavior	Brian Higginbotham		\$777.22
Science Club	Jason Robertson		\$1,497.44
Ski Club	Tina Branthoover		\$122.96
Yearbook	Elaine Planic		\$56.51

Total \$68,958.15

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

March-21			
CLUB	SPONSOR	BALANCE	(As of 3/31/21)
ADVENTURE CLUB	PATRICK HUTCHINSON	\$1,878.78	
BAND FRONT	AMANDA NEELY	\$71.42	
BIO ADVENTURES	ANDREA REDINGER	\$739.24	
BOTS IQ	KRISTEN SOLOMON	\$699.69	
CAP 'N GOWN	ROBIN STOFKO	\$113.78	
CHEERLEADING	LINDA CARPELOTTI	\$23.67	
CHOIR	KIM PALMISCNO	\$3,668.73	
CLUB 121	MARY LOGAN	\$154.84	
CROSS COUNTRY	NATHAN SNIDER	\$544.68	
ECOLOGY	ANGELO TESTA	\$87.07	
ENRICHMENT	ANDREA REDINGER	\$102.25	
ESPORTS	JAIME WEST	\$96.27	
FEALL	MARY LOGAN	\$215.54	
FLES	TAMMY LYONS	\$50.03	
FORMAL DANCE	GAZZE/GLOWA	\$1,644.45	
FRENCH CLUB	STEPHANIE GRACE	\$9,598.96	
GOLF	ERIC DORAN	\$100.00	
GSA	CARRIE VOTTERO	\$63.99	
HISTORY CLUB	ROBERTS	\$585.42	
INTERACT CLUB	MELISSA O'BRIEN	\$1,127.09	
LANGUAGE ARTS	BERNSDORFF/LENZI	\$156.00	
LEARNING SUPPORT	ROBIN STOFKO	\$99.43	
LIBRARY CLUB	CARRIE VOTTERO	\$2,302.78	
LIONS DEN	JEREMY LENZI	\$105.54	
LION SHOPPE	ANTHONY GREECE	\$737.36	
MINI-THON	BOE/LENZI	\$9,858.57	
MOCK TRIAL	KRISTEN SOLOMON	\$516.00	
MUSICAL	SUE GLOWA	\$12,950.41	
NAT'L ART HONOR SOCIETY	KELLY AUDIA	\$475.84	
NFL	LOGAN/GLESK	\$1,173.61	
NHS	CHERYL HARPER	\$3,765.66	
PHYSICS CLUB	HARPER/GAZZE	\$1,844.26	
RED CROSS CLUB	JULIE FIRMSTONE	\$3,130.67	
SADD	ALYSSA PALENCHAR	\$2,012.47	
SCA	GAZZE/GLOWA	\$6,234.87	
SENIOR BAND	JAIME WEST	\$179.82	
SKI CLUB	LAURA KLIPA	\$95.08	
SPANISH CLUB	TAMMY LYONS	\$6,723.95	
STEM	TAMMY JO ELLIOTT	\$86.44	
TRACK & FIELD	BOB LEHMAN	\$3,545.63	
TSA	MATT KING	\$57.66	
VIDEO PRODUCTIONS	MATT KING	\$467.82	
YEARBOOK	JEREMY LENZI	\$4,971.83	
	TOTAL	\$83,057.60	
			
PRINCIPAL			
AGENT OF THE DISTRICT			

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000 's							
1110	REGULAR INSTRUCTION	19,139,390.69	1,639,813.46	13,700,334.89	72.34	146,450.89	5,292,604.91
1190	FEDERAL - REG INSTRUCT.	1,344,975.00	78,379.30	914,707.18	68.76	10,125.75	420,142.07
1100	*TOTALS*	20,484,365.69	1,718,192.76	14,615,042.07	72.11	156,576.64	5,712,746.98
1211	LIFE SKILLS SUPPORT-PUB	997,791.00	82,388.81	598,986.12	60.03	0.00	398,804.88
1221	DEAF/HEARING IMPAIRED	41,500.00	1,923.97	9,196.86	22.16	0.00	32,303.14
1224	BLIND/VISUALLY IMPAIRED	21,000.00	2,683.33	9,802.90	46.68	0.00	11,197.10
1225	SPEECH/LANGUAGE SUPPORT	388,800.00	5,245.78	241,361.33	62.07	0.00	147,438.67
1231	EMOTIONAL SUPPT-PUBLIC	351,611.00	35,855.68	247,320.46	70.33	0.00	104,290.54
1233	AUTISTIC SUPPORT	630,740.00	51,727.47	346,576.55	54.94	0.00	284,163.45
1241	LEARNING SUPPORT	2,034,360.82	192,252.52	1,529,710.02	75.19	0.00	504,650.80
1243	GIFTED SUPPORT	391,216.00	32,284.63	257,862.80	65.92	34.00	133,319.20
1260	PHYSICAL SUPPORT	142,400.00	20,016.25	107,836.52	75.72	0.00	34,563.48
1270	MULTI-HANDICAPPED SUPPT	74,880.00	3,952.00	24,336.00	32.50	0.00	50,544.00
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	105,098.22	814,256.59	34.32	520.74	1,558,819.85
1200	*TOTALS*	7,457,896.00	533,428.66	4,187,246.15	56.15	554.74	3,270,095.11
1390	VOC ED PROGRAMS	624,613.00	52,051.08	637,561.13	110.40	52,051.08	-64,999.21
1300	*TOTALS*	624,613.00	52,051.08	637,561.13	110.40	52,051.08	-64,999.21
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1421	KIDERCAMP PROGRAM	5,520.44	0.00	0.00	0.00	0.00	5,520.44
1430	HOMEBOUND INSTRUCTION	21,362.79	1,588.47	6,194.13	28.99	0.00	15,168.66
1441	ADJUDICATED COURT PLACE	95,000.00	5,017.23	81,999.95	86.31	0.00	13,000.05
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	57,966.27	4,876.98	20,825.88	36.08	90.00	37,050.39
1490	OTHER INSTRUCTION PROG	0.00	0.00	0.00	0.00	0.00	0.00
1400	*TOTALS*	179,849.50	11,482.68	109,019.96	60.66	90.00	70,739.54
1500	NONPUBLIC SCHOOL PGMS	22,348.00	11,756.57	29,693.79	132.87	0.00	-7,345.79
1500	*TOTALS*	22,348.00	11,756.57	29,693.79	132.87	0.00	-7,345.79
1801	PRE-K INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's		28,769,072.19	2,326,911.75	19,578,563.10	68.78	209,272.46	8,981,236.63
2000 's							
2120	GUIDANCE SERVICES	846,520.00	64,440.94	561,966.93	66.38	0.00	284,553.07
2140	PSYCHOLOGICAL SVC	42,600.00	5,200.00	28,540.95	66.99	0.00	14,059.05

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

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	18,060.40	180,764.02	85.27	0.00	31,203.98
2160	SOCIAL WORK SERVICES	8,000.00	782.00	2,040.00	25.50	0.00	5,960.00
2170	STUDENT ACCT SERVICES	47,998.00	3,731.68	37,316.81	77.74	0.00	10,681.19
2100	*TOTALS*	1,157,086.00	92,215.02	810,628.71	70.05	0.00	346,457.29
2220	TECH SUPPORT SERVICES	388,600.00	25,625.94	1,091,469.57	310.26	114,213.00	-817,082.57
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	167,443.73	12,136.35	113,963.44	70.30	3,756.64	49,723.65
2260	INSTRUCTION & CURR DEV	577,742.63	48,552.45	491,113.06	85.00	0.00	86,629.57
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	-5,422.35	45,759.55	73.08	23,736.33	25,590.01
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	822.87	4,683.11	0.00	0.00	-4,683.11
2200	*TOTALS*	1,243,944.25	81,715.26	1,749,824.52	152.05	141,705.97	-647,586.24
2310	BOARD SERVICES	14,250.00	0.00	15,134.29	106.20	0.00	-884.29
2330	TAX ASSESSMENT	165,231.50	1,336.76	152,780.10	92.46	0.00	12,451.40
2331	TAX COLLECTION	41,641.47	756.44	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	5,335.06	88,991.06	79.31	0.00	23,208.94
2360	SUPERINTENDENT	309,922.69	25,973.43	267,416.63	86.40	376.00	42,130.06
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	149,389.59	1,457,559.98	80.43	0.00	354,636.86
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	2,474,182.50	182,791.28	1,986,993.87	80.32	376.00	486,812.63
2420	MEDICAL SERVICES	14,400.00	7.62	10,322.86	71.68	0.00	4,077.14
2430	DENTAL SERVICES	900.00	0.00	0.00	0.00	0.00	900.00
2440	NURSING SERVICES	511,329.80	44,430.99	375,113.19	73.36	0.00	136,216.61
2400	*TOTALS*	526,629.80	44,438.61	385,436.05	73.18	0.00	141,193.75
2511	SUPERVISION OF FISCAL	195,216.14	15,527.54	160,206.93	82.06	0.00	35,009.21
2514	PAYROLL SERVICES	80,558.00	6,831.59	68,309.36	84.79	0.00	12,248.64
2515	FINANCIAL ACCT SERVICE	94,733.86	6,699.97	86,795.88	91.62	0.00	7,937.98
2519	OTHER FISCAL SERVICES	500.00	23.07	1,468.58	293.71	0.00	-968.58
2540	PRINT/ DUPLICATING	17,842.00	408.80	21,403.71	127.29	1,307.95	-4,869.66
2500	*TOTALS*	388,850.00	29,490.97	338,184.46	87.30	1,307.95	49,357.59
2611	SUPERVISION-OP/MAINT	128,796.00	10,903.61	108,997.02	84.62	0.00	19,798.98
2620	OPERATION OF BLDGS	3,396,433.20	274,826.85	2,867,598.38	84.81	12,932.88	515,901.94

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

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	0.00	5,255.36	43.79	0.00	6,744.64
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	1,205.78	13,287.25	61.09	0.00	8,462.75
2660	SECURITY SERVICES	164,653.00	11,857.60	155,985.92	95.09	598.00	8,069.08
2600	*TOTALS*	3,734,632.20	298,793.84	3,151,189.93	84.73	13,530.88	569,911.39
2711	STUDENT TRANSP SUPERVIS	2,265,828.49	246,670.40	1,031,765.71	45.53	0.00	1,234,062.78
2720	VEHICLE OPERATION SVC	0.00	0.00	2,632.00	0.00	0.00	-2,632.00
2730	MONITORING SERVICES	96,581.51	6,752.25	41,517.92	42.98	0.00	55,063.59
2740	VEHICLE SVC & MAINT	750.00	0.00	0.00	0.00	0.00	750.00
2750	NONPUBLIC TRANSPORT	249,116.00	34,672.66	194,221.42	77.96	0.00	54,894.58
2700	*TOTALS*	2,612,276.00	288,095.31	1,270,137.05	48.62	0.00	1,342,138.95
2821	INFORMATION SERVICES	229,309.00	18,311.20	182,614.74	88.26	19,777.00	26,917.26
2831	SUPERVISION STAFF SVCS	0.00	1,698.60	10,895.20	0.00	0.00	-10,895.20
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
2800	*TOTALS*	250,529.00	20,009.80	201,442.50	88.30	19,777.00	29,309.50
2910	OTHER SERVICES	11,316.00	0.00	11,351.39	100.31	0.00	-35.39
2900	*TOTALS*	11,316.00	0.00	11,351.39	100.31	0.00	-35.39
Major Function - 2000's		12,399,445.75	1,037,550.09	9,905,188.48	81.30	176,697.80	2,317,559.47
3000's							
3210	SCHOOL STUDENT ACT	212,123.71	16,986.50	101,252.23	47.73	0.00	110,871.48
3250	SCHOOL ATHLETICS	941,872.29	51,535.64	693,031.08	74.33	7,089.08	241,752.13
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	*TOTALS*	1,153,996.00	68,522.14	794,283.31	69.44	7,089.08	352,623.61
3300	COMMUNITY SERVICES	15,294.00	359.00	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	350.00	1,384.35	0.00	0.00	-1,384.35
3300	*TOTALS*	15,294.00	709.00	13,344.98	87.25	0.00	1,949.02
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
3400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's		1,169,290.00	69,231.14	807,628.29	69.67	7,089.08	354,572.63

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5000's							
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	*TOTALS*	3,423,022.26	0.00	3,254,589.11	95.07	0.00	168,433.15
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	*TOTALS*	381,584.00	0.00	381,584.00	100.00	0.00	0.00
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	0.00	100,000.00
5900	*TOTALS*	100,000.00	0.00	0.00	0.00	0.00	100,000.00
Major Function - 5000's		3,904,606.26	0.00	3,636,173.11	93.12	0.00	268,433.15

EXPENDITURE Totals		46,242,414.20	3,433,692.98	33,927,552.98	74.21	393,059.34	11,921,801.88
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Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	UnLiquidated Encumbrances	Balance
6000 's							
6111	CURRENT REAL ESTATE TAX	-19,321,078.00	4,725.12	-20,012,167.31	103.57	0.00	691,089.31
6112	INTERIM REAL ESTATE TAX	-50,440.00	-4,904.67	-20,286.09	40.21	0.00	-30,153.91
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	-102,634.99	-1,901,719.47	75.55	0.00	-615,430.53
6153	RE TRANSFER TAX	-354,050.00	-61,512.86	-396,472.13	111.98	0.00	42,422.13
6100	*TOTALS*	-22,418,744.00	-164,327.40	-22,487,324.98	100.30	0.00	68,580.98
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
6200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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
6300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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	-1,541.36	-11,742.54	0.00	0.00	11,742.54
6441	DELQ ACT 511 PC	0.00	-1,569.77	-11,922.64	0.00	0.00	11,922.64
6442	DELQ ACT 511 OCCUP TAX	0.00	-1,340.47	-11,268.90	0.00	0.00	11,268.90
6451	DELQ ACT 511 EIT	-61,595.00	-3,825.23	-34,752.58	56.42	0.00	-26,842.42
6400	*TOTALS*	-1,094,645.00	-8,276.83	-839,522.93	76.69	0.00	-255,122.07
6510	INTEREST - INVESTMENTS	-127,000.00	-1,574.08	-32,482.82	25.57	0.00	-94,517.18
6511	INTEREST-BANK ACCTS	-3,000.00	-127.90	-1,588.55	52.95	0.00	-1,411.45
6500	*TOTALS*	-130,000.00	-1,701.98	-34,071.37	26.20	0.00	-95,928.63
6710	ADMISSIONS	-32,000.00	0.00	-2,457.00	7.67	0.00	-29,543.00
6700	*TOTALS*	-32,000.00	0.00	-2,457.00	7.67	0.00	-29,543.00
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-610,307.54	0.00	0.00	0.00	0.00	-610,307.54
6910	RENTALS	-54,800.00	0.00	0.00	0.00	0.00	-54,800.00
6920	CONTRIB & DONATION	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
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	-341.00	-15,231.19	255.49	-98.39	9,329.58
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
6900	*TOTALS*	-147,600.00	-341.00	-31,357.39	21.31	-98.39	-116,144.22
Major Function - 6000's		-24,433,296.54	-174,647.21	-23,394,733.67	95.74	-98.39	-1,038,464.48
7000's							
7110	BASIC EDUCATION	-10,993,165.00	-1,591,708.00	-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
7100	*TOTALS*	-11,033,165.00	-1,591,708.00	-7,958,540.00	72.13	0.00	-3,074,625.00
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
7200	*TOTALS*	-2,123,025.00	0.00	-1,592,270.00	75.00	0.00	-530,755.00
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 04/01/2021 To 04/30/2021

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
7300	*TOTALS*	-1,975,534.00	0.00	-1,984,140.10	100.43	0.00	8,606.10
7505	READY TO LEARN GRANT	-427,212.00	0.00	-427,212.00	100.00	0.00	0.00
7506	PASMART GRANT	0.00	0.00	-739.50	0.00	0.00	739.50
7500	*TOTALS*	-427,212.00	0.00	-427,951.50	100.17	0.00	739.50
7810	STATE SHARE SS & MED	-795,000.00	0.00	-321,492.83	40.43	0.00	-473,507.17
7820	STATE SHARE RETIRE CONT	-3,663,000.00	0.00	-1,261,507.23	34.43	0.00	-2,401,492.77
7800	*TOTALS*	-4,458,000.00	0.00	-1,583,000.06	35.50	0.00	-2,874,999.94
7920	CLASSROOM FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
7900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 7000's		-20,016,936.00	-1,591,708.00	-13,545,901.66	67.67	0.00	-6,471,034.34
8000's							
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8100	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	-658,124.54	69.16	0.00	-293,452.46
8515	NCLB, TITLE II	-110,727.00	0.00	-96,272.99	86.94	0.00	-14,454.01
8517	CAPITAL EXPENSE-TITLE I	-75,775.00	0.00	-102,939.26	135.84	0.00	27,164.26
8500	*TOTALS*	-1,138,079.00	0.00	-863,648.27	75.88	0.00	-274,430.73
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
8700	*TOTALS*	0.00	0.00	-967,689.49	0.00	0.00	967,689.49
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
8800	*TOTALS*	-228,500.00	0.00	0.00	0.00	0.00	-228,500.00
Major Function - 8000's		-1,366,579.00	0.00	-1,831,337.76	134.00	0.00	464,758.76
9000's							
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
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2021 To 04/30/2021

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	-1,766,355.21	-38,771,973.09	84.62	-98.39	-7,044,740.06

Condensed Board Summary Report

Fund: 32 CAPITAL

From 04/01/2021 To 04/30/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's						
2390 OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
2600 OP/MAINT PLANT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2600 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
2711 STUDENT TRANSP SUPERVIS	0.00	0.00	0.00	0.00	0.00	0.00
2700 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's	0.00	0.00	0.00	0.00	0.00	0.00
4000's						
4600 EXISTING BLDG IMPROVE	0.00	175,523.35	1,351,428.81	0.00	277,480.00	-1,628,908.81
4600 *TOTALS*	0.00	175,523.35	1,351,428.81	0.00	277,480.00	-1,628,908.81
Major Function - 4000's	0.00	175,523.35	1,351,428.81	0.00	277,480.00	-1,628,908.81
5000's						
5100 OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
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
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
EXPENDITURE Totals	0.00	175,523.35	1,351,428.81	0.00	277,480.00	-1,628,908.81

Condensed Board Summary Report

Fund: 32 CAPITAL

From 04/01/2021 To 04/30/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's						
6510 INTEREST - INVESTMENTS	0.00	-67.25	-1,577.94	0.00	0.00	1,577.94
6500 *TOTALS*	0.00	-67.25	-1,577.94	0.00	0.00	1,577.94
6920 CONTRIB & DONATION	0.00	0.00	0.00	0.00	0.00	0.00
6900 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 6000's	0.00	-67.25	-1,577.94	0.00	0.00	1,577.94
9000's						
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 *TOTALS*	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 *TOTALS*	0.00	0.00	-381,584.00	0.00	0.00	381,584.00
Major Function - 9000's	0.00	0.00	-1,331,584.00	0.00	0.00	1,331,584.00
REVENUE Totals	0.00	-67.25	-1,333,161.94	0.00	0.00	1,333,161.94

Condensed Board Summary Report

Fund: 51 FOOD

From 04/01/2021 To 04/30/2021

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's						
3100 FOOD SERVICES	0.00	125,649.60	797,739.90	0.00	0.00	-797,739.90
3100 *TOTALS*	0.00	125,649.60	797,739.90	0.00	0.00	-797,739.90
Major Function - 3000's	0.00	125,649.60	797,739.90	0.00	0.00	-797,739.90
5000's						
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
EXPENDITURE Totals	0.00	125,649.60	797,739.90	0.00	0.00	-797,739.90

Condensed Board Summary Report

Fund: 51 FOOD

From 04/01/2021 To 04/30/2021

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST - INVESTMENTS	0.00	0.00	-90.00	0.00	0.00	90.00
6500	*TOTALS*	0.00	0.00	-90.00	0.00	0.00	90.00
6611	DAILY SALES-SCH LUNCH	0.00	-2,397.85	-7,547.70	0.00	0.00	7,547.70
6612	DAILY SALES-BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	DAILY SALES-NON-REIMBUR	0.00	-4,859.15	-15,695.04	0.00	0.00	15,695.04
6630	SPECIAL FUNCTIONS	0.00	-578.01	-7,373.33	0.00	0.00	7,373.33
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6600	*TOTALS*	0.00	-7,835.01	-30,616.07	0.00	0.00	30,616.07
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 6000's		0.00	-7,835.01	-30,706.07	0.00	0.00	30,706.07
7000's							
7600	MILK/LUNCH/BREAKFAST	0.00	-3,695.38	-22,745.48	0.00	0.00	22,745.48
7600	*TOTALS*	0.00	-3,695.38	-22,745.48	0.00	0.00	22,745.48
Major Function - 7000's		0.00	-3,695.38	-22,745.48	0.00	0.00	22,745.48
8000's							
8531	SUBSIDIES MILK, LUNCH	0.00	-109,320.79	-675,238.84	0.00	0.00	675,238.84
8533	VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	-109,320.79	-675,238.84	0.00	0.00	675,238.84
Major Function - 8000's		0.00	-109,320.79	-675,238.84	0.00	0.00	675,238.84
9000's							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's		0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals		0.00	-120,851.18	-728,690.39	0.00	0.00	728,690.39

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077409	Chk Date 11/25/2020	IRENE WALLAERT		
04/21/2021	TRAVEL OCT 2020	10-1110-580-000-20-510-000-000-0000		-12.56
04/21/2021	TRAVEL NOV 2020	10-1110-580-000-20-510-000-000-0000		-12.56
Total check amount:				-25.12
Chk No 00077997	Chk Date 04/14/2021	APPROVED TOILET RENTALS		
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254675	-180.00
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254676	-120.00
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254674	-120.00
Total check amount:				-420.00
Chk No 00078072	Chk Date 04/19/2021	APPROVED TOILET RENTALS		
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254675	180.00
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254676	120.00
04/19/2021	PORT A JOHN RENTAL 3/16 - 4/12/21	10-2620-490-000-00-520-000-000-0000	I254674	120.00
Total check amount:				420.00
Chk No 00078073	Chk Date 04/21/2021	IRENE WALLAERT		
04/21/2021	TRAVEL OCT 2020	10-1110-580-000-20-510-000-000-0000		12.56
04/21/2021	TRAVEL NOV 2020	10-1110-580-000-20-510-000-000-0000		12.56
Total check amount:				25.12
Chk No 00078074	Chk Date 04/22/2021	PA UC FUND		
04/22/2021	PA UC FUND 1ST Q 2021	10-0421-000-000-00-000-000-0000		3,471.91
Total check amount:				3,471.91
Chk No 00078075	Chk Date 04/23/2021	ANDREWS & PRICE		
04/23/2021	LEGAL SERVICES	10-2350-330-000-00-001-000-000-0000	94433	50.00
Total check amount:				50.00

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078076	Chk Date 04/23/2021	APPROVED TOILET RENTALS		
04/23/2021	PORT A JOHN RENTAL BB 4/13 - 5/10/21	10-2620-490-000-00-520-000-0000-0000	I255654	85.00
04/23/2021	PORT A JOHN RENTAL SB 4/13 - 5/10/21	10-2620-490-000-00-520-000-0000-0000	I255651	85.00
04/23/2021	PORT A JOHN RENTAL TRACK 4/13 - 5/10/21	10-2620-490-000-00-520-000-0000-0000	I255650	145.00
Total check amount:				315.00
Chk No 00078077	Chk Date 04/23/2021	ASCD		
04/23/2021	ASCD MEMBERSHIP/NEDLEY	10-2260-810-000-10-001-000-0000-0000	000001881096	304.00
Total check amount:				304.00
Chk No 00078078	Chk Date 04/23/2021	BERKONE		
04/23/2021	ACT 80 SERVICES	10-2331-329-000-00-000-0000-0000-0000	21030123	756.44
Total check amount:				756.44
Chk No 00078079	Chk Date 04/23/2021	BUS PARTS WAREHOUSE		
04/23/2021	GENERAL SUPPLIES	10-1290-610-890-00-000-0000-0000-0000	IN135115	281.45
Total check amount:				281.45
Chk No 00078080	Chk Date 04/23/2021	CENTURY SPORTS INC		
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-019-0000	75331	230.23
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-019-0000	75331	230.23
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-030-0000	75331	109.19
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-020-0000	75331	146.67
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-013-0000	75331	41.89
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-013-0000	75331	274.98
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-013-0000	75331	374.24
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-0000-013-0000	75331	396.75
Total check amount:				1,804.18
chk No 00078081	Chk Date 04/23/2021	DISTRICT VII ATHLET. DIR ASSOC		
04/23/2021	DISTRICT VII MEMBERSHIP DUES	10-3250-810-000-00-000-0000-0000-0000		50.00
Total check amount:				50.00

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078082	04/23/2021 RENEWAL	10-2831-810-000-001-000-000-0000	43818604	199.00
Total check amount:				199.00
Chk No 00078083	04/23/2021 INTELLIGENT ELECTRONIC SYS INC	10-2620-494-000-00-520-000-000-0000	70099	78.00
Chk No 00078084	04/23/2021 IES MONITORING - HS	10-2620-494-000-00-510-000-000-0000	70098	78.00
Chk No 00078085	04/23/2021 IES MONITORING - NICELY ELEM	10-2620-494-000-00-130-000-000-0000	70097	78.00
Total check amount:				234.00
Chk No 00078084	04/23/2021 JOSTEN'S AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	N002895254	152.70
Total check amount:				152.70
Chk No 00078085	04/23/2021 TRAVEL 3/3 - 3/25/21	10-2821-580-000-00-000-000-000-0000		18.07
Total check amount:				18.07
Chk No 00078086	04/23/2021 REMOVE WASTE WATER	10-2620-424-000-00-110-000-000-0000	I0126286	844.82
Total check amount:				844.82
Chk No 00078087	04/23/2021 NATALE SPORTING GOODS INC.	10-3250-610-000-00-000-000-019-0000	106236	223.92
Chk No 00078088	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	106236	290.89
Chk No 00078089	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	106236	290.89
Chk No 00078090	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	106236	27.00
Chk No 00078091	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	106236	210.00
Chk No 00078092	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	106236	300.00
Chk No 00078093	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	106236	20.34
Chk No 00078094	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	106236	389.13
Chk No 00078095	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	103648	477.84
Chk No 00078096	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	103648	477.84
Chk No 00078097	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	GSLAX0416	360.00
Chk No 00078098	04/23/2021 GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	GSLAX0416	30.00

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	106950	1,250.00
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	106950	1,250.00
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	106950	875.00
Chk No 00078088 Chk Date 04/23/2021 PITTSBURGH PROTECTION LLC			Total check amount:	6,472.85
04/23/2021	ARMED GUARD MET 3/8 - 3/21/21	10-2660-350-000-00-000-000-000-0000	GSS-014	1,072.50
04/23/2021	ARMED GUARD MET 2/22 - 3/7/21	10-2660-350-000-00-000-000-000-0000	GSS-013	1,209.00
Chk No 00078089 Chk Date 04/23/2021 QUADIENT FINANCE USA , INC.			Total check amount:	2,281.50
04/23/2021	POSTAGE MACHINE SUPPLIES	10-2511-610-000-00-001-000-000-0000	16350062	245.00
Chk No 00078090 Chk Date 04/23/2021 SPINO'S TIRE SERVICE			Total check amount:	245.00
04/23/2021	PASSENGER TUBES AND MOUNT TIRE	10-2620-610-000-00-002-000-000-0000	106612	15.00
Chk No 00078091 Chk Date 04/23/2021 SPORTSMAN'S			Total check amount:	15.00
04/23/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	59398	44.60
Chk No 00078092 Chk Date 04/23/2021 SPRAGUE ENERGY, LLC			Total check amount:	44.60
04/23/2021	GAS MAIN VEHICLES MAR 2021	10-2650-626-000-00-000-000-000-0000	000463456	1,107.78
Chk No 00078093 Chk Date 04/23/2021 UNITED REFRIGERATION INC.			Total check amount:	1,107.78
04/23/2021	MARCH 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	78058713-00	32.50
Chk No 00078094 Chk Date 04/23/2021 WORKPARTNERS FULLY INS WKRS COMP			Total check amount:	32.50
04/23/2021	WORKERS COMP INS APRIL 2021	10-0474-000-000-00-000-000-0000	242226	9,584.00
Total check amount:			Total check amount:	9,584.00

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021

facashds

Fund: 10

Trans Date	Chk No	Chk Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	04/23/2021	04/23/2021	APPLE STORE FOR EDUCATION INSTITUTION	10-2220-766-986-00-110-000-000-0000	AE41954230	96.67
	04/23/2021	04/23/2021	ELEMENTARY IPADS	10-2220-766-986-00-130-000-000-0000	AE41954230	96.67
	04/23/2021	04/23/2021	ELEMENTARY IPADS	10-2220-766-986-00-170-000-000-0000	AE41954230	96.66
	04/23/2021	04/23/2021	ELEMENTARY IPADS	10-2220-766-986-00-110-000-000-0000	AE42628540	166.50
	04/23/2021	04/23/2021	ELEMENTARY IPADS	10-2220-766-986-00-130-000-000-0000	AE42628540	166.50
	04/23/2021	04/23/2021	ELEMENTARY IPADS	10-2220-766-986-00-170-000-000-0000	AE42628540	166.50
			Total check amount:			789.50
	04/28/2021	04/28/2021	RANDY RYAN	10-3250-330-000-00-000-000-019-0000		75.00
	05/05/2021	05/05/2021	BOYS 8TH/7TH BB 4/30/21	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:			0.00
	04/29/2021	04/29/2021	AMERICAN UNITED LIFE INSURANCE CO.	10-0470-000-000-00-000-000-000-0000		1,104.01
	04/29/2021	04/29/2021	LIFE ER MAY 2021	10-0470-000-000-00-000-000-000-0000		4,575.42
	04/29/2021	04/29/2021	LIFE RET MAY 2021	10-0461-213-000-00-000-000-000-0000		1,001.18
	04/29/2021	04/29/2021	EE LIFE VOL DED	10-0470-000-000-00-000-000-000-0000		2,248.05
	04/29/2021	04/29/2021	DISABILITY ER MAY 2021	10-0461-214-000-00-000-000-000-0000		1,501.66
	04/29/2021	04/29/2021	EE DISB VOL DED			
			Total check amount:			10,430.32
	04/30/2021	04/30/2021	AT & T	10-2620-538-000-00-110-000-000-0000		104.63
	04/30/2021	04/30/2021	PHONE SVC 4/18/21			
			Total check amount:			104.63
	04/30/2021	04/30/2021	BREEZE HILL GARDEN APTS	10-6111-001-000-00-000-000-000-0000		4,725.12
	04/30/2021	04/30/2021	REFUND OF REAL ESTATE TAX			
			APPEAL			
			Total check amount:			4,725.12
	04/30/2021	04/30/2021	COMCAST	10-2620-538-000-00-002-000-000-0000		109.46
	04/30/2021	04/30/2021	INTERNET 4/21 - 5/20/21			
			Total check amount:			109.46
	04/30/2021	04/30/2021	CONSOLIDATED COMMUNICATIONS			

Cash Disbursements

facashds

Transactions dated from 04/16/2021 to 05/14/2021

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-510-000-0000		755.84
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-001-000-0000		372.28
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-170-000-0000		434.48
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-002-000-0000		216.62
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-520-000-0000		442.18
04/30/2021	PHONE SVCS 4/16 - 5/15/21	10-2620-538-000-00-130-000-0000		207.39
Total check amount:				2,428.79
Chk No 00078102	Chk Date 04/30/2021	ELITE CASINO EVENTS LLC		
04/30/2021	PROM EVENT/ENTERTAINMENT	10-3210-330-000-30-520-000-0000	1148	2,500.00
04/30/2021	PROM EVENT/ENTERTAINMENT	10-2380-612-000-30-520-000-0000	1148	500.00
04/30/2021	PROM EVENT/ENTERTAINMENT	10-2380-610-000-30-520-000-0000	1148	200.00
Total check amount:				3,200.00
Chk No 00078103	Chk Date 04/30/2021	GINGERBREAD MAN RUNNING CO.		
04/30/2021	FEE FOR TIMING 4/8/21	10-3250-810-000-00-000-000-013-0000		300.00
Total check amount:				300.00
Chk No 00078104	Chk Date 04/30/2021	GITTINGS PROTECTIVE SECURITY INC.		
04/30/2021	THREAT PREPAREDNESS TRAINING	10-2660-350-000-00-000-000-0000	933 T	4,747.00
Total check amount:				4,747.00
Chk No 00078105	Chk Date 04/30/2021	GREATER LATROBE TRACK BOOSTERS		
04/30/2021	WAADA ENTRY FEE 5/15/21	10-3250-810-000-00-000-000-013-0000		150.00
Total check amount:				150.00
Chk No 00078106	Chk Date 04/30/2021	IRENE WALLAERT		
04/30/2021	TRAVEL 3/16 - 4/8/21	10-1110-580-000-20-510-000-0000		6.12
04/30/2021	TRAVEL 3/16 - 4/8/21	10-1110-580-000-30-520-000-0000		6.11
Total check amount:				12.23
Chk No 00078107	Chk Date 04/30/2021	J.W. PEPPER & SON INC.		
04/30/2021	HS GRADUATION MUSIC	10-1110-610-000-30-520-121-000-0000	363243239	157.48
04/30/2021	CHORUS MUSIC	10-1110-610-000-20-510-121-000-0000	363243240	98.97
04/30/2021	CHORUS MUSIC	10-1110-610-000-20-510-121-000-0000	363126682	29.99
Total check amount:				286.44

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078108	Chk Date 04/30/2021	JOSTEN'S		
04/30/2021	GENERAL SUPPLIES	10-3250-617-000-00-000-000-0000	N002920487	90.95
Total check amount:				90.95
Chk No 00078109	Chk Date 04/30/2021	ZZZZZ		
04/30/2021	KRESTA SCHLESMAN	10-11110-610-000-10-130-000-000-0000		100.00
Total check amount:				100.00
Chk No 00078110	Chk Date 04/30/2021	MCCUTCHEON ENTERPRISES INC		
04/30/2021	WASTEWATER MTHLY SVCS	10-2620-490-000-00-110-000-000-0000	I026430	3,541.18
Total check amount:				3,541.18
Chk No 00078111	Chk Date 04/30/2021	ZZZZZ		
04/30/2021	MICHELLE BIANCO	10-3250-610-000-00-000-000-0000		108.00
Total check amount:				108.00
Chk No 00078112	Chk Date 04/30/2021	ROBERT MARION PIANO SERVICE		
04/30/2021	TUNING/MS ORCHESTRA PIT	10-11110-430-000-20-510-121-000-0000		75.00
04/30/2021	TUNING/HS BAND ROOM	10-11110-430-000-30-520-121-000-0000		110.00
Total check amount:				185.00
Chk No 00078113	Chk Date 04/30/2021	SCOTT ELECTRIC CO		
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2470047	81.30
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	2485173	77.22
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	2485173	77.22
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	2485173	77.22
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	2485173	77.22
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2485173	77.22
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2490043	76.11
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2501345	324.98
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2504545	46.88
04/30/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	2507542	9.64
Total check amount:				925.01
Chk No 00078114	Chk Date 04/30/2021	SHEETZ ADV CARD		
04/30/2021	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000		61.02

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Chk No 00078115	Chk Date 04/30/2021	WINDSTREAM PENNSYLVANIA, LLC		
04/30/2021	PHIONE SVCS 4/19 - 5/18/21	10-2620-538-000-00-110-000-000-0000		171.78
Total check amount:				61.02
Chk No 00078116	Chk Date 04/30/2021	APPLE STORE FOR EDUCATION INSTITUTION		
04/30/2021	ELEMENTARY IPADS	10-2220-766-986-00-110-000-000-0000	AE43692152	1,263.33
04/30/2021	ELEMENTARY IPADS	10-2220-766-986-00-130-000-000-0000	AE43692152	1,263.33
04/30/2021	ELEMENTARY IPADS	10-2220-766-986-00-170-000-000-0000	AE43692152	1,263.34
Total check amount:				171.78
Chk No 00078117	Chk Date 05/05/2021	THOMAS MANN'S		
05/05/2021	7TH/8TH TRACK FIELD 4/30/21	10-3250-330-000-00-000-000-013-0000		80.00
05/05/2021	7TH/8TH TRACK FIELD 5/6/21	10-3250-330-000-00-000-000-013-0000		85.00
Total check amount:				165.00
Chk No 00078118	Chk Date 05/07/2021	3Z'S INSTRUMENTS LLC		
05/07/2021	MICROSCOPE MAINTENANCE	10-1110-430-000-30-520-180-000-0000	2547	500.00
Total check amount:				500.00
Chk No 00078119	Chk Date 05/07/2021	AUTISM-PRODUCTS.COM		
05/07/2021	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	389480	308.00
Total check amount:				308.00
Chk No 00078120	Chk Date 05/07/2021	BORTZ HARDWARE CO		
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	A415619	7.80
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000		4.99
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000		8.77
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000		43.97
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000		47.95
Total check amount:				113.48
Chk No 00078121	Chk Date 05/07/2021	EXPORT FUEL CO INC.		
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-000-0000	105022	5,514.37
Total check amount:				5,514.37

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05/07/2021	CONTRACTED CARRIERS MAR 2021	10-2711-513-000-00-000-000-0000	1115348219	574.10
05/07/2021	CONTRACTED CARRIERS MAR 2021	10-2711-513-000-00-000-000-0000	1115296373	308.16
05/07/2021	CONTRACTED CARRIERS MAR 2021	10-2711-513-000-00-000-000-0000	1115311504	615.65
05/07/2021	CONTRACTED CARRIERS MAR 2021	10-2711-513-000-00-000-000-0000	1115322792	524.40
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115341192	298.21
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115366052	563.15
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115369973	343.27
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115385679	539.39
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115394851	483.85
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115411100	249.54
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115429911	297.22
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115421843	194.33
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115421845	183.18
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115421846	135.83
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115437120	447.15
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115437904	384.23
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115452853	436.50
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115467915	590.35
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115503796	339.50
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115494843	370.14
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115494846	65.21
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115510366	174.46
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115509092	288.71
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115526231	463.46
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115541965	513.09
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115541969	229.82
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115556429	443.49
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115569790	449.21
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115569793	363.45
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115584829	364.19
05/07/2021	CONTRACTED CARRIERS APR 2021	10-2711-513-000-00-000-000-0000	1115585943	401.05

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05/07/2021	CONTRACTED CARRIERS MAR 2021	10-2711-513-000-00-000-000-0000	1115186656	80.56
Chk No 00078123	Chk Date 05/07/2021	FOLLETT SCHOOL SOLUTIONS, INC.	Total check amount:	11,714.85
05/07/2021	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	833686F	25.42
05/07/2021	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	833688F	296.70
Chk No 00078124	Chk Date 05/07/2021	GREATER GBG SEWAGE AUTH	Total check amount:	322.12
05/07/2021	SEWAGE 2/12 - 3/12/21	10-2620-424-000-00-510-000-000-0000		180.00
05/07/2021	SEWAGE 2/12 - 3/12/21	10-2620-424-000-00-130-000-000-0000		217.50
05/07/2021	SEWAGE 2/12 - 3/12/21	10-2620-424-000-00-520-000-000-0000		570.00
05/07/2021	SEWAGE 2/19 - 3/17/21	10-2620-424-000-00-170-000-000-0000		292.50
Chk No 00078125	Chk Date 05/07/2021	HOME DEPOT	Total check amount:	1,260.00
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	4353674	18.78
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	9524416	75.67
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	7012783	141.26
05/07/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	5012807	103.25
Chk No 00078126	Chk Date 05/07/2021	JUSTINE FEDERICO	Total check amount:	338.96
05/07/2021	TRAVEL 4/15/21	10-2380-580-000-10-000-000-000-0000		9.97
Chk No 00078127	Chk Date 05/07/2021	LINDENMEYR MUNROE	Total check amount:	9.97
05/07/2021	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	98878058 RI	1,202.20
Chk No 00078128	Chk Date 05/07/2021	LOWE'S HOME CENTERS INC.	Total check amount:	1,202.20
05/07/2021	HS MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	901591	531.33
Chk No 00078129	Chk Date 05/07/2021	PETLAND - NORWIN	Total check amount:	531.33
05/07/2021	CRITTER UPKEEP	10-1110-610-000-30-520-180-000-0000		200.00

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Chk No 00078130	Chk Date 05/07/2021 PIONEER ATHLETICS			
05/07/2021	FOAM PLUG	10-2630-610-000-00-520-000-000-0000	INV787354	80.40
			Total check amount:	200.00
Chk No 00078131	Chk Date 05/07/2021 U.S. BANK EQUIPMENT FINANCE			
05/07/2021	LEASE/RENTAL HARDWARE	10-2821-448-000-00-000-000-000-0000	441383247	11,047.50
			Total check amount:	80.40
Chk No 00078132	Chk Date 05/07/2021 VERIZON WIRELESS			
05/07/2021	PCCD GRANT WIRELESS JETPACKS	10-2220-610-987-00-000-000-000-0000	9878224304	4,001.00
			Total check amount:	11,047.50
Chk No 00078133	Chk Date 05/07/2021 WILSON LANGUAGE TRAINING			
05/07/2021	FUNDATIONS	10-1110-610-989-00-001-000-000-0000	1852610	31,120.54
			Total check amount:	31,120.54
Chk No 00078134	Chk Date 05/07/2021 SIGN WAREHOUSE			
05/07/2021	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	034589	386.03
			Total check amount:	386.03
Chk No 00078135	Chk Date 05/07/2021 JOHNSTONE SUPPLY			
05/06/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S100924500.001	310.83
05/06/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S100924648.001	303.99
			Total check amount:	614.82
Chk No 00078136	Chk Date 05/07/2021 VOLKWEIN'S			
05/07/2021	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-121-000-0000	287816	120.00
05/06/2021	PICCOLO REPAIR HS	10-1110-430-000-30-520-121-000-0000	286845	100.00
			Total check amount:	220.00
Chk No 00078137	Chk Date 05/12/2021 AUBREE DAUMIT			
05/12/2021	STAGE HELPER/MS MUSICAL	10-3210-330-000-20-510-012-000-0000		500.00
Chk No 00078138	Chk Date 05/12/2021 GREG MOYER			
05/12/2021	COSTUME DESIGN/HS MUSICAL	10-3210-330-000-30-520-000-000-0000		1,000.00
			Total check amount:	500.00

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Chk No 00078139	Chk Date 05/12/2021 JAMES SHOMO			
05/12/2021	LIGHTING/MS MUSICAL	10-3210-330-000-20-510-012-000-0000	Total check amount:	1,000.00
Chk No 00078140	Chk Date 05/12/2021 JEFFREY GLOWA			
05/12/2021	SET DESIGN/HS MUSICAL	10-3210-330-000-30-520-000-000-0000	Total check amount:	3,500.00
Chk No 00078141	Chk Date 05/12/2021 VICKIE ROWE			
05/12/2021	PROPS/HS MUSICAL	10-3210-330-000-30-520-000-000-0000	Total check amount:	1,000.00
Chk No 00078186	Chk Date 05/14/2021 CHARLOTTE HICKS			
05/14/2021	PSYCHOLOGY SERVICE 4/1 - 4/16/21	10-2140-329-000-00-000-000-000-0000	Total check amount:	500.00
05/14/2021	PSYCHOLOGY SERVICE 4/20 - 4/30/21	10-2140-329-000-00-000-000-000-0000	Total check amount:	2,800.00
Chk No 00078187	Chk Date 05/14/2021 DAVID ZILLI			
05/14/2021	TEACHER APPRECIATION	10-1110-634-000-30-520-000-000-0000	Total check amount:	110.79
Chk No 00078188	Chk Date 05/14/2021 DR. ROSA TUCKER, NSCP			
05/14/2021	BILINGUAL EVAL REPORT	10-1110-329-988-00-000-000-000-0000	Total check amount:	1,687.50
Chk No 00078189	Chk Date 05/14/2021 IRENE WALLAERT			
05/14/2021	TRAVEL 4/9 - 5/6/21	10-1110-580-000-20-510-000-000-0000	Total check amount:	6.12
05/14/2021	TRAVEL 4/9 - 5/6/21	10-1110-580-000-30-520-000-000-0000	Total check amount:	6.11
Chk No 00078190	Chk Date 05/14/2021 JONATHAN GRABIAK			
05/14/2021	TRAVEL 4/6 - 4/30/21	10-2660-580-000-00-000-000-000-0000	Total check amount:	12.23
			Total check amount:	88.15

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Chk No 00078191	Chk Date 05/14/2021	PIONEER ATHLETICS		
05/14/2021	DIG OUT TOOL	10-2630-610-000-00-520-000-0000	INV787739	65.85
Total check amount:				65.85
Chk No 00078192	Chk Date 05/14/2021	PITTSBURGH PROTECTION LLC		
05/14/2021	ARMED GUARD METZGAR	10-2660-350-000-00-000-000-0000	GSS-015	1,404.00
05/14/2021	ARMED GUARD METZGAR	10-2660-350-000-00-000-000-0000	GSS-016	1,560.00
Total check amount:				2,964.00
Chk No 00078193	Chk Date 05/14/2021	R.E. MICHEL COMPANY, INC.		
05/14/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-0000	42263200	1.68
05/14/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-0000	34686800	26.86
Total check amount:				28.54
Chk No 00078194	Chk Date 05/14/2021	STACEY AMANDOLA		
05/14/2021	TRAVEL 4/7 - 4/30/21	10-2420-580-000-00-000-000-0000		28.06
Chk No 00078195	Chk Date 05/14/2021	VERONICA SCHAEFER		
05/14/2021	TRAVEL 7/29 - 10/30/21	10-3210-580-000-30-520-000-0000		8.96
Total check amount:				28.06
Chk No 00078196	Chk Date 05/13/2021	FAMILY CHIROPRACTIC CENTER INC.		
05/13/2021	MEDICAL RECORDS	10-2360-810-000-00-001-000-0000		53.85
Total check amount:				53.85
Chk No 00078197	Chk Date 05/13/2021	PSEA HEALTH & WELFARE FUND		
05/13/2021	VISION JUNE 2021	10-0470-000-000-00-000-000-0000		1,516.36
05/13/2021	VISION (RETIRES) JUNE 2021	10-0470-000-000-00-000-000-0000		60.12
Total check amount:				1,576.48
Chk No 00078198	Chk Date 05/13/2021	WCPSHC		
05/13/2021	PPO A	10-0470-000-000-00-000-000-0000	JUNE2021	71,349.00
05/13/2021	PPO A RETIRES	10-0470-000-000-00-000-000-0000	JUNE 2021	1,779.00
05/13/2021	PPO E	10-0470-000-000-00-000-000-0000	JUNE 2021	69,733.00
05/13/2021	PPO E RETIRES	10-0470-000-000-00-000-000-0000	JUNE 2021	3,672.00
05/13/2021	PPO G	10-0470-000-000-00-000-000-0000	JUNE 2021	29,441.00

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05/13/2021	PPO G TEACHERS	10-0470-000-000-000-000-0000	JUNE 2021	135,895.00
05/13/2021	PPOGT RETIREES	10-0470-000-000-000-000-0000	JUNE 2021	2,300.00
05/13/2021	DENTAL	10-0470-000-000-000-000-0000	JUNE 2021	12,598.46
05/13/2021	DENTAL SELF PAY	10-0470-000-000-000-000-0000	JUNE 2021	363.66
Chk No 00532.80 Chk Date 05/10/2021 BIG FROG CUSTOM T-SHIRTS			Total check amount:	327,131.12
05/10/2021	BIG FROG/HS ACTIVITY	10-2511-890-000-00-001-000-0000		532.80
Chk No 0A041921 Chk Date 04/19/2021 ESS SUPPORT SVCS LLC			Total check amount:	532.80
04/19/2021	SENIOR HIGH	10-1110-329-000-30-520-000-0000	233937	2,415.70
04/19/2021	SR HIGH GIFTED	10-1243-329-000-30-520-000-0000	233937	239.40
04/19/2021	HUTCHINSON	10-1110-329-000-10-170-000-0000	233937	1,449.00
04/19/2021	METZGAR	10-1110-329-000-10-110-000-0000	233937	1,995.60
04/19/2021	METZGAR LIFE SKILLS	10-1211-329-000-10-110-000-0000	233937	146.30
04/19/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-0000	233937	731.50
04/19/2021	MIDDLE	10-1110-329-000-20-510-000-0000	233937	1,529.50
04/19/2021	NICELY	10-1110-329-000-10-130-000-0000	233937	3,444.90
04/19/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-0000	233937	572.00
04/19/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-0000	233937	532.00
Chk No 0A042621 Chk Date 04/26/2021 ESS SUPPORT SVCS LLC			Total check amount:	13,055.90
04/26/2021	SENIOR HIGH	10-1110-329-000-30-520-000-0000	235610	2,895.45
04/26/2021	HUTCHINSON	10-1110-329-000-10-170-000-0000	235610	984.20
04/26/2021	HUTCH KINDERGARTEN	10-1110-329-000-18-170-000-0000	235610	66.50
04/26/2021	METZGAR	10-1110-329-000-10-110-000-0000	235610	2,068.15
04/26/2021	METZGAR KINDERGARTEN	10-1110-329-000-18-110-000-0000	235610	133.00
04/26/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-0000	235610	731.50
04/26/2021	MIDDLE	10-1110-329-000-20-510-000-0000	235610	1,366.00
04/26/2021	NICELY	10-1110-329-000-10-130-000-0000	235610	3,918.30
04/26/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-0000	235610	572.00
04/26/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-0000	235610	485.50

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Chk No 0A043021	Chk Date 04/30/2021	VOYA FINANCIAL		
04/30/2021	(EE) VOYA APR 3, 2021	10-0462-230-000-00-000-000-0000		717.33
04/30/2021	(ER) VOYA APR 30, 2021	10-0471-000-000-00-000-000-0000		586.89
Total check amount:				13,220.60
Chk No 0A050121	Chk Date 05/01/2021	ESS SUPPORT SVCS LLC		
05/01/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	237772	335.16
Total check amount:				1,304.22
Chk No 0A050321	Chk Date 05/03/2021	ESS SUPPORT SVCS LLC		
05/03/2021	SENIOR HIGH	10-1110-329-000-30-520-000-000-0000	23770	1,631.00
05/03/2021	SR HIGH LEARNING SUPPORT	10-1241-329-000-30-520-000-000-0000	23770	1,582.70
05/03/2021	SR HIGH LIBRARY	10-2250-329-000-30-520-000-000-0000	23770	133.00
05/03/2021	HUTCHINSON	10-1110-329-000-10-170-000-000-0000	23770	944.30
05/03/2021	HUTCH KINDERGARTEN	10-1110-329-000-18-170-000-000-0000	23770	292.60
05/03/2021	METZGAR	10-1110-329-000-10-110-000-000-0000	23770	1,383.20
05/03/2021	METZGAR LIFE SKILLS	10-1211-329-000-10-110-000-000-0000	23770	292.60
05/03/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-000-0000	23770	731.50
05/03/2021	MIDDLE	10-1110-329-000-20-510-000-000-0000	23770	1,842.05
05/03/2021	NICELY	10-1110-329-000-10-130-000-000-0000	23770	3,867.10
05/03/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-000-0000	23770	572.00
05/03/2021	PRO ED SVCS - OTHER	10-1241-329-000-10-130-000-000-0000	23770	818.00
Total check amount:				14,090.05
Chk No 0A051021	Chk Date 05/10/2021	PUBLIC SCHOOL EMPLOYEES RETIRE		
05/10/2021	(EE) RET CONT APRIL 2021	10-0462-230-000-00-000-000-0000		114,306.03
Total check amount:				114,306.03
Chk No 0A051421	Chk Date 05/14/2021	VOYA FINANCIAL		
05/14/2021	(EE) VOYA APR 30, 2021	10-0462-230-000-00-000-000-0000		798.79
05/14/2021	(ER) VOYA APR 30, 2021	10-0471-000-000-00-000-000-0000		653.56
Total check amount:				1,452.35

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04/19/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	233854	934.37
04/19/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	233854	5,197.27
04/19/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	233854	4,003.06
04/19/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	233854	1,226.91
04/19/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	233854	663.28
Total check amount:				12,024.89
Chk No 0E042621	Chk Date 04/26/2021	ESS SUPPORT SVCS LLC		
04/26/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	235613	773.52
04/26/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	235613	4,803.03
04/26/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	235613	4,012.30
04/26/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	235613	393.65
04/26/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	235613	2,012.48
Total check amount:				11,994.98
Chk No 0B050321	Chk Date 05/03/2021	ESS SUPPORT SVCS LLC		
05/03/2021	CLELLAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	237774	692.41
05/03/2021	SENIOR	10-1260-329-000-30-520-000-000-0000	237774	692.41
05/03/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	237774	692.41
05/03/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	237774	692.41
05/03/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	237774	692.41
05/03/2021	NICELY	10-1260-329-000-10-130-000-000-0000	237774	692.45
Total check amount:				4,154.50
Chk No 0C041921	Chk Date 04/19/2021	ESS SUPPORT SVCS LLC		
04/19/2021	NICELY LEARING SUPPORT	10-1241-329-000-10-130-000-000-0000	233939	335.17
Total check amount:				335.17
Chk No 0C042621	Chk Date 04/26/2021	ESS SUPPORT SVCS LLC		
04/26/2021	CELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	235614	1,460.95
04/26/2021	SENIOR	10-1260-329-000-30-520-000-000-0000	235614	1,461.00
04/26/2021	HUTCH	10-1260-329-000-10-170-000-000-0000	235614	1,460.95
04/26/2021	METZGAR	10-1260-329-000-10-110-000-000-0000	235614	1,460.95
04/26/2021	MIDDLE	10-1260-329-000-20-510-000-000-0000	235614	1,460.95
04/26/2021	NICELY	10-1260-329-000-10-130-000-000-0000	235614	1,460.95

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Chk No 0C050321	Chk Date 05/03/2021	ESS SUPPORT SVCS LLC	Total check amount:	8,765.75
05/03/2021	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	237773	971.33
05/03/2021	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	237773	4,118.89
05/03/2021	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	237773	4,014.47
05/03/2021	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	237773	1,346.04
05/03/2021	NICELY PCA	10-1290-329-000-10-130-000-000-0000	237773	1,944.87
Chk No 0D041921	Chk Date 04/10/2021	ESS SUPPORT SVCS LLC	Total check amount:	12,395.60
04/19/2021	HUTCH CLERICAL	10-2380-329-000-10-170-000-000-0000	233938	93.10
Chk No 0D042621	Chk Date 04/26/2021	ESS SUPPORT SVCS LLC	Total check amount:	93.10
04/26/2021	NICLEY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	235612	335.16
Chk No 0D050321	Chk Date 05/03/2021	ESS SUPPORT SVCS LLC	Total check amount:	335.16
05/03/2021	MIDDLE CLERICAL	10-2380-329-000-20-510-000-000-0000	237771	93.10
05/03/2021	CENTRAL CLERICAL	10-2360-329-000-00-001-000-000-0000	237771	232.75
Chk No 0D051021	Chk Date 05/10/2021	ESS SUPPORT SVCS LLC	Total check amount:	325.85
05/10/2021	CENTRAL CLERICAL	10-2360-329-000-00-001-000-000-0000	238440	232.75
Chk No 0E042621	Chk Date 04/26/2021	ESS SUPPORT SVCS LLC	Total check amount:	232.75
04/26/2021	NICELY CLERICAL	10-2380-329-000-10-130-000-000-0000	235611	93.10
04/26/2021	CENTRAL CLERICAL	10-2360-329-000-00-001-000-000-0000	235611	139.65
Chk No 0E051021	Chk Date 05/10/2021	ESS SUPPORT SVCS LLC	Total check amount:	232.75
05/10/2021	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-000-0000	238441	335.18
Chk No 0F051021	Chk Date 05/10/2021	ESS SUPPORT SVCS LLC	Total check amount:	335.18

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/10/2021	SENIOR HIGH	10-1110-329-000-30-520-000-0000	238439	2,753.20
05/10/2021	SR HIGH LEARNING SUPPORT	10-1241-329-000-30-520-000-0000	238439	266.00
05/10/2021	HUTCHINSON	10-1110-329-000-10-170-000-0000	238439	1,615.95
05/10/2021	HUTCH LIFE SKILLS	10-1211-329-000-10-170-000-0000	238439	73.15
05/10/2021	METZGAR	10-1110-329-000-10-110-000-0000	238439	1,130.50
05/10/2021	METZGAR LEARNING SUPPORT	10-1241-329-000-10-110-000-0000	238439	731.50
05/10/2021	MIDDLE	10-1110-329-000-20-510-000-0000	238439	1,556.10
05/10/2021	MIDDLE LEARNING SUPPORT	10-1241-329-000-20-510-000-0000	238439	73.15
05/10/2021	NICLEY	10-1110-329-000-10-130-000-0000	238439	3,471.45
05/10/2021	NICELY LIFE SKILLS	10-1211-329-000-10-130-000-0000	238439	643.50
05/10/2021	NICLEY LEARNING SUPPORT	10-1241-329-000-10-130-000-0000	238439	532.00
Chk No 0G051021 Chk Date 05/10/2021 ESS SUPPORT SVCS LLC			Total check amount:	12,846.50
05/10/2021	SENIOR PCA	10-1290-329-000-30-520-000-0000	238891	909.60
05/10/2021	HUTCH PCA	10-1290-329-000-10-170-000-0000	238891	4,497.55
05/10/2021	METZGAR PCA	10-1290-329-000-10-110-000-0000	238891	3,936.86
05/10/2021	MIDDLE PCA	10-1290-329-000-20-510-000-0000	238891	1,290.34
05/10/2021	NICELY PCA	10-1290-329-000-10-130-000-0000	238891	1,888.09
Chk No 0H051021 Chk Date 05/10/2021 ESS SUPPORT SVCS LLC			Total check amount:	12,522.44
05/10/2021	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-0000	238892	700.95
05/10/2021	SENIOR	10-1260-329-000-30-520-000-0000	238892	700.95
05/10/2021	HUTCH	10-1260-329-000-10-170-000-0000	238892	700.95
05/10/2021	METZGAR	10-1260-329-000-10-110-000-0000	238892	700.95
05/10/2021	MIDDLE	10-1260-329-000-20-510-000-0000	238892	700.95
05/10/2021	NICLEY	10-1260-329-000-10-130-000-0000	238892	701.00
Chk No AA042121 Chk Date 04/21/2021 ARBITER SPORTS			Total check amount:	4,205.75
04/21/2021	ARBITER DEPOSIT 4/21/21	10-0181-000-207-00-000-000-0000		5,000.00
Chk No AA043021 Chk Date 04/30/2021 AFLAC			Total check amount:	5,000.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/30/2021	AFLAC 4/30/21	10-0460-000-000-000-000-0000-0000		163.41
Chk No AA051421	Chk Date 05/14/2021	GREENSBURG TEACHERS C.U.	Total check amount:	163.41
05/14/2021	CREDIT UNION 5/14/21	10-0460-000-000-000-000-0000-0000		29,877.00
Chk No BA043021	Chk Date 04/30/2021	GREENSBURG TEACHERS C.U.	Total check amount:	29,877.00
04/30/2021	CREDIT UNION 4/30/21	10-0460-000-000-000-000-0000-0000		29,852.00
Chk No BA051421	Chk Date 05/14/2021	GREENSBURG SALEM SCH DIST	Total check amount:	29,852.00
05/14/2021	NET PAYROLL 5/14/21	10-0460-000-000-000-000-0000-0000		485,866.48
Chk No CA043021	Chk Date 04/30/2021	GREENSBURG SALEM SCH DIST	Total check amount:	485,866.48
04/30/2021	NET PAYROLL 4/30/21	10-0460-000-000-000-000-0000-0000		458,301.18
Chk No CA051421	Chk Date 05/14/2021	PA SCDU CHILD SUPPORT	Total check amount:	458,301.18
05/14/2021	WAGE ATTACH 5/14/21	10-0462-000-000-000-000-0000-0000		1,336.00
Chk No CC010510	Chk Date 05/10/2021	AMAZON.COM	Total check amount:	1,336.00
05/10/2021	BOOK/STUDENT REQUEST	10-2250-641-000-30-520-000-0000-0000		12.89
Chk No CC020510	Chk Date 05/10/2021	AMAZON.COM	Total check amount:	12.89
05/10/2021	AMAZON MEMBERSHIP	10-2250-810-000-30-520-000-0000-0000		119.00
Chk No CC030510	Chk Date 05/10/2021	AMAZON.COM	Total check amount:	119.00
05/10/2021	EXTENSION WAND	10-2620-610-000-00-130-000-0000-0000		69.19
05/10/2021	EXTENSION WAND	10-2620-610-000-00-510-000-0000-0000		69.19
05/10/2021	EXTENSION WAND	10-2620-610-000-00-520-000-0000-0000		69.19
Chk No CC040510	Chk Date 05/10/2021	AMAZON.COM	Total check amount:	207.57

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05/10/2021	MECHANICS SOLVENT	10-2620-610-000-00-002-000-000-0000		180.45
Chk No CC050510	Chk Date 05/10/2021 AMAZON.COM		Total check amount:	180.45
05/10/2021	HEADPHONES	10-1110-610-000-20-510-160-000-0000		4,242.78
Chk No CC060510	Chk Date 05/10/2021 AMAZON.COM		Total check amount:	4,242.78
05/10/2021	AMAZON/MS ACTIVITY FUND	10-2511-890-000-00-001-000-000-0000		225.64
Chk No CC070510	Chk Date 05/10/2021 ANDERSON'S		Total check amount:	225.64
05/10/2021	ANDERSON'S PROM/HS ACTIVITY	10-2511-890-000-00-001-000-000-0000		296.21
Chk No CC100510	Chk Date 05/10/2021 COMMONWEALTH OF PA		Total check amount:	296.21
05/10/2021	REGISTRATION/2020 CARRY ON	10-2650-810-000-00-000-000-000-0000		11.00
Chk No CC110510	Chk Date 05/10/2021 EDUCATION WEEK		Total check amount:	11.00
05/10/2021	SUBSCRIPTION/MS	10-2380-810-000-20-510-000-000-0000	28BF8E1C-0001	40.00
Chk No CC120510	Chk Date 05/10/2021 FALBO'S PIZZA		Total check amount:	40.00
05/10/2021	FALBO'S/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	7	104.25
Chk No CC130510	Chk Date 05/10/2021 FIREHOUSE SUBS		Total check amount:	104.25
05/10/2021	FIREHOUSE SUBS/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	682531	154.00
Chk No CC140510	Chk Date 05/10/2021 FLYNN'S TIRE & AUTO SERVICE		Total check amount:	154.00
05/10/2021	VEHICLE MAIN & REPAIR	10-2650-610-000-00-000-000-000-0000	789	292.40
Chk No CC150510	Chk Date 05/10/2021 GIANNILLI'S		Total check amount:	292.40
05/10/2021	GIANNILLI'S/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	450277	82.17
			Total check amount:	82.17

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No CC160510	05/10/2021 GIANT EAGLE	10-2511-890-000-001-000-000-0000	614638	25.74
	05/10/2021 GIANT EAGLE/MSACTIVITY			
Total check amount:				25.74
Chk No CC170510	05/10/2021 GREENSBURG AUTO TAG & NOTARY	10-2511-810-000-00-001-000-000-0000	615843	10.00
	05/10/2021 NOTARY WORK			
Total check amount:				10.00
Chk No CC180510	05/10/2021 SUCCESS BY DESIGN INC.			
	05/10/2021 STUDENT YEARBOOK	10-3210-610-000-30-520-000-000-0000		94.34
	05/10/2021 STUDENT YEARBOOK	10-3210-610-000-30-520-000-000-0000		-94.34
Total check amount:				0.00
Chk No CC190510	05/10/2021 JOSTENS KINDERKRAFT			
	05/10/2021 GRADUATION SUPPLIES CUB'S DEN	10-1110-610-000-30-520-000-000-0024	K307431	123.20
Chk No CC200510	05/10/2021 MY PARKING PERMIT			
	05/10/2021 SIGNS	10-2540-615-000-00-000-000-000-0000	MPS-605982	105.75
Total check amount:				123.20
Chk No CC210510	05/10/2021 THE OHIO STATE UNIVERSITY			
	05/10/2021 LITERACY LEADER ACADEMY	10-2271-360-411-51-000-000-000-0000	LC32425	7,800.00
Total check amount:				7,800.00
Chk No CC220510	05/10/2021 PARTY EXPRESS			
	05/10/2021 PARTY EXPRESS/H ACTIVITY	10-2511-890-000-00-001-000-000-0000	104611	146.93
Chk No CC230510	05/10/2021 SAM'S CLUB			
	05/10/2021 SAM'S CLUB/HS ACTIVITY	10-2511-890-000-00-001-000-000-0000	6557585164	123.54
Total check amount:				146.93
Chk No CC240510	05/10/2021 SAM'S CLUB			
	05/10/2021 AFTER SCHOOL SNACKS HUTCH	10-1110-610-989-00-001-000-000-0000	675491	103.54
Total check amount:				103.54

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No CC250510	05/10/2021 SCHOOLSin	10-1290-610-890-00-000-000-0000		212.74
	ROCKER SCHOOL CHAIR			
			Total check amount:	212.74
Chk No CC260510	05/10/2021 TARGET	10-1110-610-000-10-170-000-000-0000	633478	141.29
	PSSA TESTING BINS			
			Total check amount:	141.29
Chk No CC270510	05/10/2021 USPS	10-2620-610-000-00-001-000-000-0000	635073	8.02
	POSTAGE			
			Total check amount:	8.02
Chk No CC280510	05/10/2021 WAL MART STORES	10-1110-610-000-30-520-240-000-0000		12.95
	MONTHLY DELIVERY FEE			
			Total check amount:	12.95
Chk No CC290510	05/10/2021 WAL MART STORES	10-1110-610-000-20-510-240-000-0000	624511	21.84
	GROCERIES/MS FCS			
			Total check amount:	21.84
Chk No CC300510	05/10/2021 WAL MART STORES	10-1110-610-000-20-510-240-000-0000	694860	306.57
	GROCERIES/MS FCS			
			Total check amount:	306.57
Chk No CC310510	05/10/2021 WAL MART STORES	10-2380-610-000-30-520-000-000-0000	3812146-093756	14.92
	CAN OPENER			
			Total check amount:	14.92
Chk No CC320510	05/10/2021 WAL MART STORES	10-1110-610-000-30-520-000-000-0000	7814583459547	17.25
	CARDBOARD SHEETS			
			Total check amount:	17.25
Chk No CC330510	05/10/2021 MY PARKING PERMIT	10-2540-615-000-00-000-000-000-0000		-68.25
	DAMAGED SIGNS CREDIT			
			Total check amount:	-68.25
Chk No CC340510	05/10/2021 JOSTEN'S	10-3210-610-000-30-520-000-000-0000	W77667988	94.34
	STUDENT YEARBOOK			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No DA043021	Chk Date 04/30/2021 GREENSBURG SALEM EDUCATION FOUNDATION			
04/29/2021	EDUCATION FOUNDATION 4/30/21	10-0460-000-000-000-000-0000	Total check amount:	94.34
				154.25
Chk No DA051421	Chk Date 05/14/2021 INTERNAL REVENUE SERVICE CTR			
05/14/2021	SOCIAL SECURITY CONTRIB	10-0462-220-000-000-000-0000	Total check amount:	154.25
	5/14/21			46,833.60
Chk No EA043021	Chk Date 04/30/2021 UNITED WAY OF SOUTHWESTERN PA			
04/30/2021	UNITED WAY 4/30/21	10-0460-000-000-000-000-0000	Total check amount:	46,833.60
				457.75
Chk No EA051421	Chk Date 05/14/2021 TSA CONSULTING GROUP, INC.			
05/14/2021	ANNUITY AXA 5/14/21	10-0462-ANN-000-000-000-0000	Total check amount:	457.75
				8,028.00
Chk No FA043021	Chk Date 04/30/2021 G.S.E.A.TREASURER			
04/30/2021	UNION DUES TEACHERS 4/30/21	10-0462-000-000-000-000-0000	Total check amount:	8,028.00
				16,754.75
Chk No FA051421	Chk Date 05/14/2021 TSA CONSULTING GROUP, INC.			
05/14/2021	ANNUITY LINCOLN 5/14/21	10-0462-ANN-000-000-000-0000	Total check amount:	325.00
				325.00
Chk No GA043021	Chk Date 04/30/2021 UTILITY WRKRS UNION OF AM			
04/29/2021	UNION DUES UTILITY 4/30/21	10-0462-000-000-000-000-0000	Total check amount:	186.20
				186.20
Chk No GA051421	Chk Date 05/14/2021 TSA CONSULTING GROUP, INC.			
05/14/2021	ANNUITY MBD 5/14/21	10-0462-ANN-000-000-000-0000	Total check amount:	3,010.00
				3,010.00
Chk No HA043021	Chk Date 04/30/2021 PA SCDU CHILD SUPPORT			
04/30/2021	WAGE ATTACH 4/30/21	10-0462-000-000-000-000-0000	Total check amount:	1,336.00
				1,336.00

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Transactions dated from 04/16/2021 to 05/14/2021

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No HA051421	05/14/2021 ANNUITY MML 5/14/21	10-0462-ANN-000-000-000-0000		835.00
			Total check amount:	835.00
Chk No IA043021	04/30/2021 SOCIAL SECURITY CONTRIB 4/30/21	10-0462-220-000-000-000-0000		46,194.88
			Total check amount:	46,194.88
Chk No IA051421	05/14/2021 ANNUITY SBL 5/14/21	10-0462-ANN-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No JA043021	04/30/2021 ANNUITY AXA 4/30/21	10-0462-ANN-000-000-000-0000		7,190.00
			Total check amount:	7,190.00
Chk No JA051421	05/14/2021 ANNUITY 5/14/21	10-0462-ANN-000-000-000-0000		175.00
			Total check amount:	175.00
Chk No KA043021	04/30/2021 ANNUITY LINCOLN 4/30/21	10-0462-ANN-000-000-000-0000		325.00
			Total check amount:	325.00
Chk No KA051421	05/14/2021 EE FED W/H 5/14/21	10-0462-FED-000-000-000-0000		75,184.48
			Total check amount:	75,184.48
Chk No LA043021	04/30/2021 ANNUITY MBD 4/30/21	10-0462-ANN-000-000-000-0000		3,010.00
			Total check amount:	3,010.00
Chk No LA051421	05/14/2021 EE MEDICARE W/H 5/14/21	10-0462-MED-000-000-000-0000		10,952.91
			Total check amount:	10,952.91

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Transactions dated from 04/16/2021 to 05/14/2021

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/30/2021	ANNUITY MML 4/30/21	10-0462-ANN-000-00-000-0000-0000		835.00
Chk No MA051421	Chk Date 05/14/2021	TSA CONSULTING GROUP, INC.	Total check amount:	835.00
05/14/2021	ROTH 403B PLAN AXA 5/14/21	10-0462-ROT-000-00-000-0000-0000		540.00
Chk No NA043021	Chk Date 04/30/2021	TSA CONSULTING GROUP, INC.	Total check amount:	540.00
04/30/2021	ANNUITY SBL 4/30/21	10-0462-ANN-000-00-000-0000-0000		250.00
Chk No NA051421	Chk Date 05/14/2021	TSA CONSULTING GROUP, INC.	Total check amount:	250.00
05/14/2021	ROTH 403B PLAN MBD 5/14/21	10-0462-ROT-000-00-000-0000-0000		353.75
Chk No OA043121	Chk Date 04/30/2021	TSA CONSULTING GROUP, INC.	Total check amount:	353.75
04/30/2021	ANNUITY SYM 4/30/21	10-0462-ANN-000-00-000-0000-0000		175.00
Chk No OW051421	Chk Date 05/14/2021	PA DEPARTMENT OF REVENUE	Total check amount:	175.00
05/14/2021	EE STATE W/H 5/14/21	10-0462-STA-000-00-000-0000-0000		23,190.21
Chk No PA043021	Chk Date 04/30/2021	INTERNAL REVENUE SERVICE CTR	Total check amount:	23,190.21
04/30/2021	EE FED W/H 4/30/21	10-0462-FED-000-00-000-0000-0000		73,984.64
Chk No PA051421	Chk Date 05/14/2021	INTERNAL REVENUE SERVICE CTR	Total check amount:	73,984.64
05/14/2021	ER FICA 5/14/21	10-0472-000-00-000-0000-0000		57,786.51
Chk No QA043021	Chk Date 04/30/2021	INTERNAL REVENUE SERVICE CTR	Total check amount:	57,786.51
04/30/2021	EE MEDICARE W/H 4/30/21	10-0462-MED-000-00-000-0000-0000		10,803.55
Chk No RA043021	Chk Date 04/30/2021	TSA CONSULTING GROUP, INC.	Total check amount:	10,803.55
04/30/2021	ROTH 403B PLAN 4/30/21	10-0462-ROT-000-00-000-0000-0000		540.00
Total check amount:				540.00

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No SA043021	Chk Date 04/30/2021	TSA CONSULTING GROUP, INC.		
04/30/2021	ROTH 403B PLAN 4/30/21	10-0462-ROT-000-00-000-000-0000		353.75
Total check amount:				353.75
Chk No TW043021	Chk Date 04/30/2021	PA DEPARTMENT OF REVENUE		
04/30/2021	EE STATE W/H 4/30/21	10-0462-STA-000-00-000-000-0000		22,854.47
Total check amount:				22,854.47
Chk No U1042221	Chk Date 04/22/2021	PEOPLES NATURAL GAS		
04/22/2021	NATURAL GAS 3/2 - 3/31/21	10-2620-621-000-00-110-000-000-0000		649.39
Total check amount:				649.39
Chk No U1042321	Chk Date 04/23/2021	WEST PENN POWER		
04/23/2021	ELECTRICITY 3/9 - 4/6/21	10-2620-622-000-00-130-000-000-0000		126.21
Total check amount:				126.21
Chk No U1042821	Chk Date 04/28/2021	WEST PENN POWER		
04/28/2021	ELECTRICITY 3/12 - 4/9/21	10-2620-622-000-00-003-000-000-0000		9.15
Total check amount:				9.15
Chk No U1043021	Chk Date 04/30/2021	WEST PENN POWER		
04/30/2021	ELECTRICITY 3/15 - 4/12/21	10-2620-622-000-00-170-000-000-0000		12.85
Total check amount:				12.85
Chk No U1050421	Chk Date 05/04/2021	WEST PENN POWER		
05/04/2021	ELECTRICITY 3/17 - 4/14/21	10-2620-622-000-00-003-000-000-0000		349.28
05/04/2021	ELECTRICITY 3/17 - 4/14/21	10-2620-622-000-00-002-000-000-0000		60.86
Total check amount:				410.14
Chk No U1050621	Chk Date 05/06/2021	WEST PENN POWER		
05/06/2021	ELECTRICITY 3/19 - 4/18/21	10-2620-622-000-00-520-000-000-0000		62.78
05/06/2021	ELECTRICITY 3/19 - 4/18/21	10-2620-622-000-00-520-000-000-0000		7.64
Total check amount:				70.42
Chk No U1051021	Chk Date 05/10/2021	MUNICIPAL AUTH OF WESTMD CTY		
05/10/2021	WATER 3/17 - 4/14/21	10-2620-424-000-00-170-000-000-0000		693.72
Total check amount:				693.72

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Transactions dated from 04/16/2021 to 05/14/2021

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No U1051221	Chk Date 05/12/2021	MUNICIPAL AUTH OF WESTMD CTY		
05/12/2021	WATER 3/12 - 4/15/21	10-2620-424-000-00-510-000-000-0000		480.25
05/12/2021	WATER 3/12 - 4/15/21	10-2620-424-000-00-002-000-000-0000		94.60
			Total check amount:	574.85
Chk No U2042221	Chk Date 04/22/2021	MUNICIPAL AUTH OF WESTMD CTY		
04/22/2021	WATER 12/30 - 3/24/21	10-2620-424-000-00-002-000-000-0000		92.91
04/22/2021	WATER 12/30 - 3/24/21	10-2620-424-000-00-003-000-000-0000		110.05
			Total check amount:	202.96
Chk No U2042821	Chk Date 04/28/2021	DIRECT ENERGY BUSINESS		
04/28/2021	ELECTRICITY 2/27 - 3/29/21	10-2620-622-000-00-170-000-000-0000		7.15
04/28/2021	ELECTRICITY 2/26 - 3/28/21	10-2620-622-000-00-170-000-000-0000		1,981.80
04/28/2021	ELECTRICITY 3/1 - 3/29/21	10-2620-622-000-00-510-000-000-0000		5,454.00
04/28/2021	ELECTRICITY 3/2 - 3/30/21	10-2620-622-000-00-130-000-000-0000		1,453.97
04/28/2021	ELECTRICITY 2/17 - 3/17/21	10-2620-622-000-00-520-000-000-0000		5,326.49
04/28/2021	ELECTRICITY 3/1 - 3/29/21	10-2620-622-000-00-110-000-000-0000		1,775.78
04/28/2021	ELECTRICITY 2/16 - 3/16/21	10-2620-622-000-00-003-000-000-0000		137.96
04/28/2021	ELECTRICITY 2/16 - 3/16/21	10-2620-622-000-00-003-000-000-0000		674.20
04/28/2021	ELECTRICITY 2/18 - 3/18/21	10-2620-622-000-00-520-000-000-0000		0.29
04/28/2021	ELECTRICITY 2/18 - 3/18/21	10-2620-622-000-00-520-000-000-0000		147.57
			Total check amount:	16,959.21
Chk No U2050621	Chk Date 05/06/2021	MUNICIPAL AUTH OF WESTMD CTY		
05/06/2021	WATER 3/12 - 4/16/21	10-2620-424-000-00-130-000-000-0000		437.40
05/06/2021	WATER 3/12 - 4/16/21	10-2620-424-000-00-520-000-000-0000		1,043.25
			Total check amount:	1,480.65
Chk No U2051321	Chk Date 05/13/2021	PEOPLES NATURAL GAS		
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-170-000-000-0000		28.43
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-520-000-000-0000		51.43
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-520-000-000-0000		1,435.51
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-170-000-000-0000		854.86
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-130-000-000-0000		441.21
05/13/2021	NATURAL GAS 3/22 - 4/21/21	10-2620-621-000-00-510-000-000-0000		230.43

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Transactions dated from 04/16/2021 to 05/14/2021

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/13/2021	NATURAL GAS 3/23 - 4/22/21	10-2620-621-000-00-002-000-0000-0000		97.91
<p>Chk No UA043021 Chk Date 04/30/2021 INTERNAL REVENUE SERVICE CTR</p>				Total check amount: 3,139.78
<p>04/30/2021 ER FICA 4/30/21</p>				56,998.43
<p>Total check amount: 56,998.43</p>				
<p>Total disbursements: 2,238,487.07</p>				

Cash Disbursements

Transactions dated from 04/16/2021 to 05/14/2021
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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005193	04/23/2021 NORTHSTAR ENVIRONMENTAL LTD			
	04/23/2021 BOILERS	32-4600-450-000-00-110-000-000-0000	58-21	480.00
	04/23/2021 BOILERS	32-4600-450-000-00-130-000-000-0000	58-21	480.00
			Total check amount:	960.00
Chk No 00005194	04/30/2021 SCOTT ELECTRIC CO			
	04/30/2021 CONSTRUCTION SERVICES LIGHTS	32-4600-450-000-00-520-000-000-0000	2479483	11,596.05
			Total check amount:	11,596.05
			Total disbursements:	12,556.05

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Transactions dated from 04/16/2021 to 05/14/2021
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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051689	04/30/2021 CABIN HILL MAYTAG	51-3100-750-000-000-0000	13	549.00
	04/30/2021 ELECTRIC DRYER MS			
Total check amount:				549.00
Chk No 00051690	04/30/2021 CPC, INC.	51-3100-750-000-000-0000	212002	13,100.00
	04/30/2021 STEAM KETTLE HS			
Total check amount:				13,100.00
Chk No 00051691	04/30/2021 NUTRITION INC	51-3100-570-000-000-0000	GRS013	112,000.60
	04/30/2021 CONTRACTED FOOD SVC/APRIL 2021			
Total check amount:				112,000.60
Chk No 00051692	05/07/2021 JOHNSTONE SUPPLY	51-3100-750-000-000-0000	S100921386.001	258.78
	05/07/2021 STEAM KETTLE HS			
Total check amount:				258.78
Total disbursements:				125,908.38

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

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00078142	Chk Date 05/19/2021	ADELPHOI		
05/19/2021	TUITION MARCH 2021	10-1441-569-000-30-000-000-0000	2021-48066	5,740.00
05/19/2021	TUITION APRIL 2021 DAY TREATMENT	10-1290-569-000-30-000-000-0000	2021-48316	2,660.00
05/19/2021	TUITION APRIL 2021 DAY TREATMENT	10-1441-569-000-30-000-000-0000	2021-48316	2,660.00
			Total check amount:	11,060.00
Chk No 00078143	Chk Date 05/19/2021	ADELPHOI EDUCATION, INC.		
05/19/2021	TUITION PARTIAL MARCH 2021	10-1290-569-000-30-000-000-0000	0000024497	3,278.00
05/19/2021	TUITION EMOTIONAL SUPP MARCH 2021	10-1290-569-000-10-000-000-0000	0000024496	3,278.00
05/19/2021	TUITION HARFORD HEIGHTS MARCH 2021	10-1290-569-000-30-000-000-0000	0000024423	2,135.98
05/19/2021	TUITION HARTFORD HEIGHTS MARCH 2021	10-1290-569-000-30-000-000-0000	0000024424	3,278.00
05/19/2021	TUITION APRIL 2021 ADELPHOI LATROBE	10-1290-569-000-10-000-000-0000	0000024631	2,831.00
05/19/2021	TUITION APRIL 2021 ADELPHOI LATROBE	10-1290-569-000-30-000-000-0000	0000024632	2,831.00
05/19/2021	TUITION APRIL 2021 HARTFORD HEIGHTS	10-1290-569-000-30-000-000-0000	0000024561	1,844.71
05/19/2021	TUITION APRIL 2021 HARTFORD HEIGHTS	10-1290-569-000-30-000-000-0000	0000024562	2,831.00
			Total check amount:	22,307.69
Chk No 00078144	Chk Date 05/19/2021	ADVANTAGE RENTAL INC.		
05/19/2021	MEGAPRESS 1 DAY RENTAL	10-2620-490-000-00-520-000-0000	43818	55.00
			Total check amount:	55.00
Chk No 00078145	Chk Date 05/19/2021	AMAZON.COM		
05/19/2021	PROFESSIONAL DEV BOOKS	10-2271-610-000-10-001-000-0000	1VRR-D6HJ-4DFR	121.36
05/19/2021	DISPOSAL SERVICES	10-2271-610-411-51-000-000-0000	13JD-L43H-9YVY	291.50
05/19/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	1199-XJD6-1QNF	53.98

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Transactions dated from 05/19/2021 to 05/19/2021
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05/19/2021	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	13JD-L43H-DGVG	36.34
05/19/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	1199-XJD6-3J6L	118.14
05/19/2021	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1QVM-33V6-DR7T	133.20
05/19/2021	GENERAL SUPPLIES	10-2271-610-986-00-001-000-000-0000	1QVM-33V6-DT6H	1,293.15
Chk No 00078146 Chk Date 05/19/2021 APR SUPPLY CO.			Total check amount:	2,047.67
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	S9363285.001	19.71
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	S9324849.002	80.77
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	S9376660.001	11.77
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	S9376660.002	11.14
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S9403101.001	5.54
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S9405641.001	8.38
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S9411077.001	2.49
Chk No 00078147 Chk Date 05/19/2021 ARAMARK UNIFORM SVCS.			Total check amount:	139.80
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	210301200	15.89
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-130-000-000-0000	210301200	15.89
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	210301200	15.88
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	210298111	87.95
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210301201	131.03
Chk No 00078148 Chk Date 05/19/2021 CCL TECHNOLOGIES			Total check amount:	266.64
05/19/2021	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	2898	1,349.00
Chk No 00078149 Chk Date 05/19/2021 CCL TECHNOLOGIES			Total check amount:	1,349.00
05/19/2021	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	2900	1,916.00
05/19/2021	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	2901	1,586.00
05/19/2021	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	2901	214.00
05/19/2021	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	2857	11,655.00
05/19/2021	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	2853	2,885.00
05/19/2021	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	2856	4,103.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/19/2021	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	2860	1,760.00
05/19/2021	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	2880	10,750.00
05/19/2021	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	2880	2,550.00
05/19/2021	FIBER RUNS HS IDF212 & IDF263	10-2220-780-986-30-520-000-000-0000	2896	4,440.00
Chk No 00078150	Chk Date 05/19/2021	CENTRAL WESTM'D CAREER & TUITION TO AREA VO-TECH	24	52,051.12
Total check amount:				41,859.00
Chk No 00078151	Chk Date 05/19/2021	CLELIAN HEIGHTS INC.		52,051.12
05/19/2021	TUITION APRIL, PCA MARCH	10-1290-569-000-10-000-000-000-0000	GRE-421	5,430.00
05/19/2021	TUITION APRIL, PCA MARCH	10-1290-569-000-30-000-000-000-0000	GRE-421	13,575.00
05/19/2021	TUITION APRIL, PCA MARCH	10-1233-323-000-10-000-000-000-0000	GRE-421	6,027.45
05/19/2021	TUITION APRIL, PCA MARCH	10-1233-323-000-30-000-000-000-0000	GRE-421	9,760.36
05/19/2021	SPEECH/LANGUAGE/PT/OT MARCH 2021	10-1225-323-000-10-000-000-000-0000	GRE-321T	338.85
05/19/2021	SPEECH/LANGUAGE/PT/OT MARCH 2021	10-1225-323-000-30-000-000-000-0000	GRE-321T	1,499.60
05/19/2021	SPEECH/LANGUAGE/PT/OT MARCH 2021	10-1290-323-000-10-000-000-000-0000	GRE-321T	557.70
05/19/2021	SPEECH/LANGUAGE/PT/OT MARCH 2021	10-1290-323-000-30-000-000-000-0000	GRE-321T	1,687.70
Total check amount:				38,876.66
Chk No 00078152	Chk Date 05/19/2021	CROWN CASTLE FIBER LLC		124.10
05/19/2021	WAN FEE 20/21	10-1110-538-000-10-110-000-000-0000	824418	124.10
05/19/2021	WAN FEE 20/21	10-1110-538-000-10-130-000-000-0000	824418	124.11
05/19/2021	WAN FEE 20/21	10-1110-538-000-10-170-000-000-0000	824418	124.11
05/19/2021	WAN FEE 20/21	10-1110-538-000-20-510-000-000-0000	824418	124.11
05/19/2021	WAN FEE 20/21	10-1110-538-000-30-520-000-000-0000	824418	124.11
Total check amount:				620.54

Chk No 00078153 **Chk Date 05/19/2021** **DMJ TRANSPORTATION, INC.**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/19/2021	CONTRACTED CARRIERS APRIL 2021	10-2711-513-000-00-000-000-0000		166,702.16
05/19/2021	CONTRACTED CARRIERS HOMELESS APRIL 2021	10-2711-513-000-00-000-000-0000		8,679.29
05/19/2021	CONTRACTED CARRIERS APRIL 2021	10-2750-513-000-00-000-000-0000		29,943.27
05/19/2021	CONTRACTED CARRIERS APRIL 2021	10-2711-513-000-00-000-000-0001		59,383.50
05/19/2021	APRIL 21 FUEL COSTS PAID BY DISTRICT	10-2711-513-000-00-000-000-0000		-5,514.37
05/19/2021	APRIL 21 FUEL COSTS PAID BY DISTRICT	10-2711-513-000-00-000-000-0000		-11,634.29
05/19/2021	JV BASEBALL TO WYLIE FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	258.76
05/19/2021	VARSITY SOFTBALL TO HEMPFIELD	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	124.41
05/19/2021	VARSITY LACROSSE TO FRANKLIN REGIONAL	10-3250-513-000-00-000-000-030-0000	GSAT-042021-009	160.16
05/19/2021	VARSITY BASEBALL TO BAILY PARK	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	262.75
05/19/2021	VARSITY LACROSSE TO FRIDLEY STADIUM	10-3250-513-000-00-000-000-030-0000	GSAT-042021-009	303.82
05/19/2021	JV BASEBALL TO MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	178.74
05/19/2021	VARSITY TRACK & FIELD TO NORWIN (2 BUSES)	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	369.12
05/19/2021	VARSITY SOFTBALL TO BON AIR ELEM	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	48.80
05/19/2021	VARSITY SOFTBALL TO BON AIR ELEM	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	192.25
05/19/2021	JV BASEBALL TO WEST MIFFLIN	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	231.99
05/19/2021	VARSITY TRACK & FIELD TO LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	306.06
05/19/2021	VARSITY BASEBALL TO WEST	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	201.52

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05/19/2021	MIFFLIN VARSITY LACROSSE TO NORTH PARK SPORTS	10-3250-513-000-00-000-000-030-0000	GSAT-042021-009	351.50
05/19/2021	VARSITY SOFTBALL TO HIGHLANDS	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	206.55
05/19/2021	VARSITY TRACK & FIELD TO LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	171.34
05/19/2021	VARSITY TRACK & FIELD TO LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	171.34
05/19/2021	VARSITY BASEBALL TO RINGGOLD	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	301.16
05/19/2021	VARSITY TRACK & FIELD TO PENN TRAFFORD	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	262.04
05/19/2021	JV BASEBALL TO RINGGOLD	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	308.06
05/19/2021	VARSITY LACROSSE TO CHATHAM UNIV	10-3250-513-000-00-000-000-030-0000	GSAT-042021-009	242.05
05/19/2021	BOYS VARSITY TENNIS TO NORWIN	10-3250-513-000-00-000-000-020-0000	GSAT-042021-009	127.28
05/19/2021	GIRLS MS SOFTBALL TO LYNCH FIELD	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	24.40
05/19/2021	VARSITY SOFTBALL TO CONNELLSVILLE	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	221.14
05/19/2021	BOYS VARSITY TRACK & FIELD TO BUTLER STAD	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	394.02
05/19/2021	GIRLS VARSITY TRACK & FIELD TO BUTLER STAD	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	387.12
05/19/2021	MS BASEBALL TO DIVIRGILIO SPORTS COMPLEX	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	161.49
05/19/2021	MS SOFTBALL TO WASHINGTON TOWNSHIP	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	192.50
05/19/2021	VARSITY BASEBALL TO LAUREL HIGHLANDS	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	265.12
05/19/2021	VARSITY SOFTBALL TO LAURA	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	298.79

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	DOERR PARK			
05/19/2021	VAR TRACK & FIELD TO NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-042021-009	345.84
05/19/2021	JV BASEBALL TO LAUREL HIGHLANDS	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	256.39
05/19/2021	JV BASEBALL TO MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	172.38
05/19/2021	VARSITY BASEBALL TO MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-042021-009	13.80
05/19/2021	VARSITY LACROSSE TO KNOCH HS	10-3250-513-000-00-000-000-030-0000	GSAT-042021-009	283.41
05/19/2021	VARSITY SOFTBALL TO FREEPORT	10-3250-513-000-00-000-000-016-0000	GSAT-042021-009	244.46
Chk No 00078154 Chk Date 05/19/2021 DR. GARY PEIFFER				Total check amount: 255,600.12
05/19/2021	REIMBURSEMENT BOOKS	10-2360-610-000-00-001-000-000-0000		52.47
Chk No 00078155 Chk Date 05/19/2021 DR. ROBERT KETTERER				Total check amount: 52.47
05/19/2021	TUITION MARCH 2021	10-1290-562-000-30-000-000-000-0000	0000027619	20,096.62
05/19/2021	TUITION MARCH 2021	10-1441-562-000-30-000-000-000-0000	0000027618	6,822.94
05/19/2021	TUITION APRIL 2021	10-1290-562-000-30-000-000-000-0000	0000027773	18,650.82
05/19/2021	TUITION APRIL 2021	10-1441-562-000-30-000-000-000-0000	0000027772	5,736.10
Chk No 00078156 Chk Date 05/19/2021 EASTERN ELEVATOR SERVICE				Total check amount: 51,306.48
05/19/2021	MAINT ON ELEVATOR OFF FIELD	10-2620-491-000-00-003-000-000-0000	284705	159.38
Chk No 00078157 Chk Date 05/19/2021 EASTERN REFRIGERATION				Total check amount: 159.38
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	210401-27	26.85
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210405-03	229.39
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210405-23	34.50
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	210405-24	40.70
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210406-07	-70.25
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210406-09	129.36
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	210406-11	29.66
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	210406-34	-8.57

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05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-0000-0000	210409-29	10.40
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-0000-0000	210412-19	10.55
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-0000-0000	210412-19	3.52
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-0000-0000	210413-23	20.24
Total check amount:				456.35
Chk No 00078158	Chk Date 05/19/2021	FAYETTE PARTS SERVICE INC.		
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-0000-0000	326-953870	4.99
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-0000-0000	326-958300	21.58
Total check amount:				26.57
Chk No 00078159	Chk Date 05/19/2021	FLETCHER'S SALES & SERVICE INC		
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-0000-0000	183173	93.99
Total check amount:				93.99
Chk No 00078160	Chk Date 05/19/2021	GROVE CITY AREA SCHOOL DIST.		
05/19/2021	TUITION MARCH 2021	10-1290-561-000-30-000-0000-0000	G21607	6,996.00
Total check amount:				6,996.00
Chk No 00078161	Chk Date 05/19/2021	HAMPTON OFFICE PRODUCTS		
05/19/2021	GENERAL SUPPLIES	10-1110-610-000-20-510-000-0000-0000	0161572-001	404.15
Total check amount:				404.15
Chk No 00078162	Chk Date 05/19/2021	JUSTEN'S INC.		
05/19/2021	DIPLOMA FOR NEW STUDENT	10-2380-612-000-30-520-000-0000-0000	260884430	11.30
05/19/2021	DIPLOMAS	10-2380-612-000-30-520-000-0000-0000	263478198	1,276.50
05/19/2021	ACTIVITY AWARDS PLAQUES	10-2380-612-000-30-520-000-0000-0000	N002926453	425.70
Total check amount:				1,713.50
Chk No 00078163	Chk Date 05/19/2021	LIBERTY DISTRIBUTORS		
05/19/2021	GLOVES, CLEANERS & DISINFECTANTS	10-2620-610-987-00-000-0000-0000-0000	366568	951.35
Total check amount:				951.35
Chk No 00078164	Chk Date 05/19/2021	MATT MARTIN		
05/19/2021	MS VOLLEYBALL ASSIGNOR'S FEE	10-3250-330-000-00-000-0000-024-0000	000236	50.00

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Chk No 00078165	Chk Date 05/19/2021	MERAKEY	Total check amount:	50.00
05/19/2021	TUITION PCA, SPEECH, LANG, OT MARCH 2021	10-1233-323-000-10-000-000-0000	6553076	1,557.20
05/19/2021	TUITION PCA, SPEECH, LANG, OT MARCH 2021	10-1233-569-000-30-000-000-0000	6553076	11,631.84
05/19/2021	TUITION PCA, SPEECH, LANG, OT MARCH 2021	10-1233-323-000-30-000-000-0000	6553076	2,856.00
05/19/2021	TUITION PCA, SPEECH, LANG, OT MARCH 2021	10-1290-323-000-30-000-000-0000	6553076	551.34
05/19/2021	TUITION PCA, SPEECH, LANG, OT MARCH 2021	10-1225-329-000-30-000-000-0000	6553076	1,274.49
05/19/2021	TUITION MARCH 2021	10-1233-569-000-30-000-000-0000	6551918	3,877.28
05/19/2021	TUITION MARCH 2021	10-1233-569-000-10-000-000-0000	6551918	2,053.00
Chk No 00078166	Chk Date 05/19/2021	MONTOUR SCHOOL DISTRICT	Total check amount:	23,801.15
05/19/2021	TUITION TUITIION MARCH 2021	10-1441-561-000-10-000-000-0000	93586	2,019.96
Chk No 00078167	Chk Date 05/19/2021	NEW STORY, LLC	Total check amount:	2,019.96
05/19/2021	TUITION APRIL 2021	10-1290-569-000-30-000-000-0000	403267472021	5,567.00
05/19/2021	TUITION APRIL 2021	10-1290-569-000-30-000-000-0000	403080472021	5,567.00
05/19/2021	TUITION APRIL MAY 2021	10-1290-569-000-30-000-000-0000	403267562021	6,446.00
05/19/2021	TUITION APRIL MAY 2021	10-1290-569-000-30-000-000-0000	403080562021	6,446.00
Chk No 00078168	Chk Date 05/19/2021	OIL CITY AREA SCHOOL DISTRICT	Total check amount:	24,026.00
05/19/2021	TUITION JAN FEB MAR 2021	10-1290-561-000-30-000-000-0000		6,321.00
Chk No 00078169	Chk Date 05/19/2021	PATHWAYS AUTISM EDUCATION & RESEARCH INSTITUTE	Total check amount:	6,321.00
05/19/2021	APRIL 2021 PAYMENT 4	10-1290-329-520-30-000-000-0000	42021	12,079.37
			Total check amount:	12,079.37

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Chk No 00078170	05/19/2021 MAIL MACHINE JUNE-AUG 2021	10-2511-442-000-00-001-000-000-0000	N8850896	649.50
Total check amount:				649.50
Chk No 00078171	05/19/2021 SECURITY/SAFETY SERVICE	10-2660-350-000-00-000-000-000-0000	10542	299.99
Chk No 00078172	05/19/2021 SECURITY/SAFETY SERVICE	10-2660-350-000-00-000-000-000-0000	10544	299.99
Total check amount:				599.98
Chk No 00078173	05/19/2021 OIL CHANGE	10-2650-610-000-00-000-000-000-0000	Q45	53.34
Chk No 00078174	05/19/2021 OIL CHANGE	10-2650-610-000-00-000-000-000-0000	S67	66.40
Total check amount:				119.74
Chk No 00078175	05/19/2021 PAINO TUNING MS 3RD FLOOR	10-1110-430-000-20-510-121-000-0000		110.00
Total check amount:				110.00
Chk No 00078176	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-170-000-000-0000	S6112295.001	2.49
Chk No 00078177	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6114703.001	178.16
Chk No 00078178	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	S6121705.001	34.09
Chk No 00078179	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	S6131379.001	18.10
Chk No 00078180	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6133606.001	57.50
Chk No 00078181	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S6134621.001	6.09
Chk No 00078182	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6134879.001	-57.50
Chk No 00078183	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6135003.001	164.03
Chk No 00078184	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6137026.001	21.65
Chk No 00078185	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6137733.001	22.98
Chk No 00078186	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	S6137967.001	6.12
Chk No 00078187	05/19/2021 APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	S6139575.001	24.32
Total check amount:				478.03
Chk No 00078188	05/19/2021 EVEVATOR SERVICE AGREEMENT	10-2620-491-000-00-170-000-000-0000	8105623013	504.72

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05/19/2021	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-520-000-000-0000	8105623010	480.06
05/19/2021	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8105622962	466.04
Chk No 00078176 Chk Date 05/19/2021 SPRAGUE ENERGY, LLC			Total check amount:	1,450.82
05/19/2021	GAS MAINT VEHICLES APRIL 2021	10-2650-626-000-00-000-000-000-0000	000113911	1,109.95
Chk No 00078177 Chk Date 05/19/2021 THRIFT SUPPLY DELMONT			Total check amount:	1,109.95
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	3576	15.00
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	3633	3.40
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-510-000-000-0000	3642	6.29
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	3665	17.91
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-110-000-000-0000	3670	10.75
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	3670	37.77
Chk No 00078178 Chk Date 05/19/2021 UNITED REFRIGERATION INC.			Total check amount:	91.12
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-002-000-000-0000	78314980-00	53.72
05/19/2021	APRIL 2021 STATEMENT	10-2620-610-000-00-520-000-000-0000	78314980-00	120.40
Chk No 00078179 Chk Date 05/19/2021 VICTOR SACKETT			Total check amount:	174.12
05/19/2021	7 LACROSSE NAMES	10-3250-330-000-00-000-000-030-0000		175.00
Chk No 00078180 Chk Date 05/19/2021 WARD'S NATURAL SCIENCE			Total check amount:	175.00
05/19/2021	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8804553958	13.52
Chk No 00078181 Chk Date 05/19/2021 WASTE MANAGEMENT			Total check amount:	13.52
05/19/2021	DISPOSAL SVCS 5/1 - 5/31/21	10-2620-411-000-00-110-000-000-0000	4593253-0066-1	713.54
Chk No 00078182 Chk Date 05/19/2021 WEST CENTRAL EQUIPMENT LLC			Total check amount:	713.54
05/19/2021	SPARK PLUG & IGNITION	10-2620-610-000-00-520-000-000-0000	982046	319.98

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05/19/2021	IGNITION	10-2620-610-000-00-520-000-000-0000	988366	88.75
Chk No 00078183	Chk Date 05/19/2021	WESTMORELAND COUNTY TREASURER	Total check amount:	408.73
05/19/2021	HOMESTEAD APPLICATION MAILING	10-2330-329-000-00-000-000-000-0000		2,488.86
Chk No 00078184	Chk Date 05/19/2021	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	2,488.86
05/19/2021	THERAPHY SERVICES CLARIVIEW JAN 2021	10-1260-322-000-10-000-000-000-0000	15234	613.33
05/19/2021	THERAPHY SERVICES CLARIVIEW JAN 2021	10-1260-322-000-30-000-000-000-0000	15234	847.50
05/19/2021	ESL SVCS INTERPRETING MAR 2021	10-1110-322-000-10-000-153-000-0000	15246	28.73
05/19/2021	WORK DISCOVERY MAR 2021	10-1211-322-000-30-000-000-000-0000	15265	4,000.00
05/19/2021	ESL SVCS MAR 2021	10-1110-322-000-10-000-153-000-0000	15252	8,951.25
05/19/2021	WIU MISSION ONE SVCS MAR 2021 CLAIRVIEW	10-1211-322-000-10-000-000-000-0000	15278	1,503.60
05/19/2021	WIU MISSION ONE SVCS MAR 2021 CLAIRVIEW	10-1211-322-000-30-000-000-000-0000	15278	2,255.40
05/19/2021	PARTIAL PROGRAM MAR 2021	10-1231-322-000-10-000-000-000-0000	15293	3,190.00
05/19/2021	PARTIAL PORGRAM MAR 2021	10-1231-322-000-30-000-000-000-0000	15293	3,625.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1211-322-000-30-000-000-000-0000	15307	6,864.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1231-322-000-10-000-000-000-0000	15307	8,932.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1231-322-000-30-000-000-000-0000	15307	3,857.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1233-322-000-10-000-000-000-0000	15307	4,180.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1233-322-000-30-000-000-000-0000	15307	8,360.00
05/19/2021	CLAIRVIEW PROGRAM MAR 2021	10-1270-322-000-30-000-000-000-0000	15307	4,576.00
05/19/2021	DISTRICT HOSTED SPCH SUPP 1/3 OF BUDGET	10-1225-322-000-10-000-000-000-0000	15326	111,168.00
Chk No 00078185	Chk Date 05/19/2021	WORKPARTNERS FULLY INS WKRS COMP	Total check amount:	172,951.81

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05/19/2021	WPKERS COMP INS MAY 2021	10-0474-000-000-000-000-0000	243838	9,584.00

Total check amount: 9,584.00

Total disbursements: 747,809.68

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	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
					Total disbursements:	1,816.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051693	05/19/2021	APR SUPPLY CO.		
	STEAM KETTLE	51-3100-750-000-00-000-0000-0000	S9389300.001	30.27
	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S9389971.001	37.75
			Total check amount:	68.02
Chk No 00051694	05/19/2021	SCHAEDLER YESCO DISTRIBUTION		
	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S612363.001	3.05
	STEAM KETTLE HS	51-3100-750-000-00-000-0000-0000	S6123243.001	19.97
			Total check amount:	23.02
			Total disbursements:	91.04

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

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