

The Board of Directors of the Northern Bedford County School District met on Tuesday, August 10, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand. David Potchak was absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Janell Reasy, Jennifer Dick, Jennifer McCoy and Larry Sarvay.

1. Randy Wiand called the meeting to order.
2. Chris Sipes led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present except Mr. David Potchak.
4. The following communications were read: Resignation of Nicholas Thompson as Assistant Junior High Football Coach; Resignation of Devon Lybarger as Band Instructor; Resignation of Juliann Picklo as Art Teacher; Resignation of Coty Marks, Custodian; Resignation of Makenzie Ford; Resignation of Lewis Elias; Resignation of Todd England as Junior High Girls Basketball Coach.
5. It was announced that the September school board meeting will be held Tuesday, September 14, 2021 beginning at 6 pm in the high school in Room 136.
6. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the June 15, 2021 board meeting. All members present voted "yes".
7. Mr. Mickle moved, seconded by Mr. Eshelman to do the following items as a consent motion with all the board members present voting "yes":
 - Motion to rescind the hiring of Abbie Steel as Elementary Teacher beginning with the 2021/22 school year at Step 1 of the Bachelor's Schedule at \$41,955.
 - Accept the resignation of Nicholas Thompson as Assistant Junior High Football Coach.
 - Accept the resignation of Todd England as Junior High Girls Basketball Coach.
 - Accept the resignation of Devon Lybarger as Band Instructor.
 - Accept the resignation of Juliann Picklo as Art Teacher with last day as of September 24, 2021.
 - Accept the resignation of Coty Marks as custodian.

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- Accept the resignation of Makenzie Ford as Elementary After School Coordinator.
 - Accept the resignation of Lewis Elias as Elementary School Counselor.
 - Retroactively approve Travis Swope as student custodial helper at the rate of \$9/hour.
8. Mr. Cronrath moved, seconded by Mr. Sipes, to approve to hire Allison Gressler, as Elementary Teacher, beginning with the 2021/22 school year at Step 1, of the Master's Schedule at \$42,955. All members present voted "yes".
 9. Mr. Mickle moved, seconded by Mrs. Reasy, to approve to hire Larry Sarvey as Secondary Band Instructor beginning with the 2021/22 school year at Step 14 Masters at \$52,525 to be prorated with the appropriate start date for the 2021/22 school year. Also approve for the Summer band stipend at \$4,600. All members present voted "yes".
 10. Mr. Mickle moved, seconded by Mr. Cronrath to approve Rodger Wright as Secondary Night Custodian at \$15.29/hour beginning August 23, 2021. All members present voted "yes" except Mr. Eshelman voted "no".
 11. Mr. Eshelman moved, seconded by Mr. Scott, to approve the following items as a consent motion with all members present voting "yes".
 - Approve the transfer of 25 sick days for Kendra Pritchett from her previous school district as school code allows.
 - Approve the transfer of 25 sick days for Michael Mele from his previous school district as school code allows.
 - Approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional), criminal background check, child abuse history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Sydney Snyder

Elementary

- Approve the following as Substitute Support Employees.

Tessa Washko

Instructional Aide

- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

Jason Free
Paperwork)

Junior High Football Assistant Coach \$1,250 (Pending

Larry Corle

Varsity Football Assistant Coach \$2,250

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Yvonne Hershberger Co-Head Cross Country Coach \$600 (Pending Paperwork)

Whitley Furry Co-Head Cross Country Coach \$600 (Pending Paperwork)

- Approve the following volunteers:

Tina Detterline
Damian Corle

Volunteer Cross Country Coach
Varsity Boys Soccer Volunteer Coach

12. Mr. Mickle moved, seconded by Mr. Cottle, to Steve Kagarise as a Volunteer Band Driver. All members present voted "yes" except Mr. Eshelman voted "no".

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

- Approve the Title I School Wide Plan for 2021/22 school year.
- Approve a parent to transport their student to school and be reimbursed the IRS mileage rate for the 2021/22 school year.
- Approve online chemistry program through Appalachia Intermediate Unit 08 with a virtual instructor method at a cost of \$910/student. Students will be enrolled by the semester.
- Approve Adult Breakfast prices to \$1.90 and Adult Lunch prices to \$3.90 in accordance to PDE guidance for minimum pricing.
- Approve agreement with Appalachia Intermediate Unit 8 to participate in the substitute teacher consortium for the 2021/22 school year at a cost of \$500.
- Approve new teachers to attend the New Teacher Induction program offered through the Appalachia Intermediate Unit 08.
- Approve students to attend the Bedford County Career and Technical school for the 2021/22 school year.
- Approve the Headstart program with Bedford/Fulton Headstart for the 2021/22 school year. This services eligible preschool children.
- Approve a Memorandum of Understanding with Nulton Diagnostic & Treatment Center for the partial hospitalization program for the 2021/22 Academic School year.
- Approve an amendment to the agreement between the school district and Merakey Pennsylvania for the 2021/22 school year for COVID Compensatory services.

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- Approve agreement with Bedford Area School District to participate in the Laurel Life program for the 2021/22 school year at a cost of \$20,000/student.
- Approve agreement with the Ignite Education Solutions for contracted and substitute staff on an as needed basis for the term of the 2021/22 school year.
- Approve an agreement with Soaring Heights School for the 2021/22 school year for educational services.
- Approve students to attend the REI Community Based Vocational training program through the Bedford Area School District at a cost of \$1,800.
- Approve the District Health and Safety Plan for 2021/22.
- Approve Valley View Builders to fix concrete steps and other areas in the amount of \$4,121.
- Approve the bus and van drivers as attached.
- Approve the bus routes for the 2021/22 school year.
- Approve Dr. Kurtz as school dentist.
- Approve Dr. Duane Dilling as school physician.
- Approve Dr. Doug Stern as sports physician.
- Approve the application for emergency permits (for day-to-day and long-term substitute) for qualified individuals.
- Approve staff assignments for the 2021/22 school year as attached.
 - Administration
 - Elementary professional staff assignments
 - Middle/Senior High School professional staff assignments
 - Support Staff assignments
 - Elementary and Middle/Senior High School Paid Advisory Positions
- Approve the appointment of the Senior High Student Council President, Clay McIlnay as a non-voting student representative to the school board.
- Approve Suburban Energy Services to provide liquid propane to the district during the 2021/22 school year. Suburban Energy services offer a fixed differential of \$.50 over weekly BPN per Bellvue. This differential will not move, but the market price can move.

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- Approve the Athletic Event gate prices and Senior Resident pass for the 2021/22 school year as attached.
- Approve the attached list of Field Trips for the 2021/22 school year.
- Approve the attached list of Fundraisers for the 2021/22 school year.
- Approve D&D Wood Sales Inc. as Wood Chip provider for 2021/22 at a rate of \$52/ton.

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

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

15. Mr. Cronrath moved, seconded by Mr. Scott to adjourn the meeting at 7:24 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

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SUPERINTENDENT

NEW EMPLOYEES

NBC welcomes our new employees:

- Larry Sarvey, Secondary Band
- Ryleigh Teeter, 3rd grade
- Larry Corle, 2nd grade
- Allison Gressler, K4
- Mark Litzenberger, Custodian
- Stephanie Perry, School Psychologist
- Kathy Lingenfelter, HS/MS Special Education
- Amanda Replogle, Instructional Aide

COVID PROTOCOL

In June, the board approved an agenda item to allow face coverings to be optional regardless of the mixed messages heard by the community from the national medical profession and the government. We will keep appropriate safeguards in place to include proper hand washing, hygiene, sneezing/coughing in the crook of elbow, sanitation wipes/cleaning, and social distancing that does not interfere with the educational and social process. The district also intends to strategically review any COVID positive cases to determine the necessity of additional students remaining at home. In short, NBC intends to use levels of commonsense to address issues related to COVID which is considered a communicable disease.

MS/HS AUDITORIUM

I received a communication from Derek Neubauer, risk control consultant for CM Regent which is the district's insurance company. He was seeking an update on his recommendation for a safety inspection of the auditorium rigging. The district has not completed a formal inspection, but in working with a company to renovate the rigging/lights, I was provided, along with the board, a document explaining the potential safety hazards. This information leads to three choices: 1.) Stop all musicals and play productions at NBC. 2). Renovate the rigging/lighting to meet safety requirements. 3.) Continue with musicals and play productions as normal and assume the liability risk in the event there is a mishap that could have been avoided if proper safety checks were in place.

TEACHER IN-SERVICE

During the first two days of in-service, the district is providing opportunities for additional training with FOCUS, Canvas, SeeSaw, and on strategies to promote student growth. Student growth training will continue during our October 8 Act 80 day.

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SUPERINTENDENT (cont'd)

CYBER SCHOOL REFORM

The legislature still has not provided any meaningful cyber school finance reform. It is very difficult for me as a superintendent to grasp the difficulty of looking at actual costs to run a business (cyber school) and adjust the law accordingly.

WEBSITE AND APP

Special thanks to Teri and Stacy for leading the way on the school website. This was more added to the plate, but with the timing on our previous website contract expiring, we felt we had to make the move. They have done an outstanding job coordinating trainings, communicating with SchoolPointe, and communicating with those that needed to be involved. I believe the NBC App will be a great asset to the community as well. We are fortunate to have employees like Teri and Stacy.

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ELEMENTARY

Orientations

Head Start, Pre-Kindergarten and Kindergarten Orientations for students and parents will be held on August 17. Pre-Kindergarten AM will meet at 9:00 AM, Pre-Kindergarten PM and Head Start will meet at 10:00 AM, and Kindergarten will meet at 11:00 AM.

Students and parents will have an opportunity to meet the teachers, tour classrooms, and students will take a short ride on a school bus. Important school information about food service, health services, transportation, administrative services, and guidance services is explained to parents.

Meet and Greet

The Elementary Meet and Greet night is scheduled for Tuesday, August 31 from 6:00-7:30 PM for students and parents in grades 1-5. Kindergarten and K4 parents will have the opportunity to meet their child's teacher during the summer orientation.

Building Preparations

The office and maintenance staffs have been working diligently to prepare the elementary school for the opening of the school year. The school has been cleaned and prepared to welcome students and staff for the upcoming school year. Technology equipment and programs are being installed. New school supplies are being inventoried and delivered to classrooms. All student records and files have been updated and reorganized to reflect the new class rosters. We thank everyone that has worked so tirelessly to prepare our school for the 2021-22 school year.

Enrollments

To date the elementary enrollment is as follows:

	2021-22	2020-21	2019-20	2018-19	2017-18
K-4	39	53	51	44	49
Kindergarten	66	63	65	55	62
First Grade	66	65	66	67	58
Second Grade	57	67	68	59	58
Third Grade	67	65	59	57	61
Fourth Grade	67	59	54	62	54
Fifth Grade	60	53	66	53	69
TOTAL	422	425	429	397	411

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MIDDLE SCHOOL

Enrollment

Currently, the middle school enrollment is 177 students. Individual class enrollments are as follows:

Grade Level	2021-22
8th Grade	52
7th Grade	68
6th Grade	57
Total Enrollment	177

Summer School

The middle school summer program was available for fourteen students. The program was held July 12 - 23, 2021. Thirteen of the fourteen students participated, and each of these students successfully completed the program. Many thanks goes out to the middle school team of teachers who dedicated their time to work with our struggling students this summer! Mrs. Marcy Brumbaugh, Mrs. Janine England, Mrs. Jennifer Mowery, Mr. Todd England, and Mrs. Brenda Over assisted with the middle school summer program. Several of these middle school teachers, along with Mrs. Carol Gochmour, also assisted with the high school summer program.

Preparing for the New Year

The custodial, maintenance, office staff, and teachers have been busily preparing for the start of a new school year. Jared Mellott and his staff have been working hard to address and complete a variety of projects. The middle school is looking good! Students will be welcomed back to school with 6th Grade Orientation and 7th and 8th Grade Meet and Greet on the evening of August 18th. Sixth graders and their parents will be meeting in the auditorium for a presentation following a brief visit to their homerooms. Teachers and staff are looking forward to the start of a new school year!

PRIDE Team

Megan Horsh and Brad Theys from IU8 provided a Positive Behavioral Interventions and Support (PBIS) training to our middle school and high school PBIS team on Tuesday, August 27th. The training provided a great refresher to the team and gave us an opportunity to revise our PBIS plans for the upcoming year. The team seems excited to reimplement some things that had to be tabled last year due to the pandemic.

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MIDDLE SCHOOL (cont'd)**After 3 Feature**

Seventh grader, Layla Baker, appeared in the Bedford Gazette as a proud participant in the After 3 Summer Camp. Students enjoyed a variety of educational experiences throughout this three week camp. One highlight was a visit from Dr. Garbe from SPARC (Science Program and Research Coach). SPARC is a mobile science program from the Pennsylvania Society for Biomedical Research. Students enjoyed a DNA lesson presented by Dr. Garbe. This summer camp served a total of 12 students. The 2020-21 After 3 program served a total of 40 secondary students throughout the school year.

Middle School Upcoming Events

Thursday, August 12th - New Teacher Induction

Wednesday, August 18th 6-7pm - 7th & 8th Grade Meet and Greet

Wednesday, August 18th 7pm - 6th Grade Orientation

Monday, August 23rd - Teacher In-Service

Tuesday, August 24th - Teacher In-Service

Wednesday, August 25th - First Student Day

Tuesday, August 31st - Student PRIDE Team Meeting

Wednesday, September 1st - Faculty PRIDE Team Meeting

Friday, September 3rd - PRIDE Kick-Off Assembly

Monday, September 6th - Labor Day - No School

HIGH SCHOOL

Preparations for School Beginnings

Work continues in preparation for the 2021-22 school year. Student and teacher schedules have been made available online and mailed, respectively. High school students will have the opportunity to change their schedules prior to the start of school. The maintenance staff, office staff, Mrs. Crawford, and Mrs. Swanseen are commended for their efforts in preparing for the upcoming school year. The maintenance staff has worked diligently preparing for the upcoming school year, balancing their typical summer work with the major flooring project, while continuing to meet the various needs of the summer staff.

Enrollment

Currently, the high school enrollment is 282 students. Individual class enrollments are as follows:

Class	2021-22	2020-21	2019-20	2018-19
Seniors	67	75	71	59
Juniors	64	70	72	74
Sophomores	65	65	73	73
Freshmen	74	69	66	72
Total Enrollment	270	279	282	281

New Faces

Band: Larry Sarvey

Chemistry: World of Learning (supported by David Zacker)

Art: TBD

Summer School Achievement

Under the successful direction of Lindsay Cherry, we are happy to celebrate 26 high school students who earned credit for completing a total of 35 courses. This list includes six seniors who were able to satisfy NBC graduation requirements through this program.

Canvas

The high school is in its fourth year utilizing Canvas. Students will be able to submit digital assignments and assessments through Canvas and receive instructional material through the system in each class at least once per week. As last year, Canvas has an integrated gradebook with Focus which means as students submit assignments through Canvas and subsequently receive feedback in the form of grades, those grades will be synced with Focus. Teachers are required to post their course syllabus, curriculum map, appropriate lessons, homework assignments, and assessments on Canvas. Parents are able to access their child's classes in Canvas to support their academic achievement. Canvas is easily accessible to students and parents online or through the smart phone app.

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HIGH SCHOOL (cont'd)

Focus

We are excited to undertake year two of our implementation of Focus as our student information system. Acknowledging the ongoing efforts of our entire team and the directed intervention of Justin Lewis, our teachers and office personnel have accomplished a great deal of system learning in order to prepare for the 2021-22 school year.

Automated Attendance Notification

Parents of middle school and high school students will be notified daily by 10AM if their child is absent from school via the school district's SendIt Notification System which will replace One-Call. Attendance habits learned early in a child's life correlate to academic achievement and carry over into post-secondary schooling and employment.

Safe 2 Say Something

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

2020-21 PSSA AND KEYSTONE RESULT

The PA Department of Education has informed us that PSSA and Keystone test results (from Spring of 2021) will be sent to schools in the Winter of the 2021-22 school year. A parent letter and report with each child's scores will be mailed once we receive this information. Families have been made aware of this external delay in our summer mailing.

Upcoming Events:

August 9	First Day of PIAA Fall Athletics
August 19 PM)	Black/White Night and Community Pep Rally (6:00
August 23 and 24	Teacher In-service
August 25	First day of school for students
August 30	Student PRIDE Meeting
August 31	Fall Bus Evacuation Drill
September 1	Faculty PRIDE Meeting
September 3	PBIS Kick-Off Assembly 1:45 – 3:00
September 6	Labor Day—no school
September 7	1 st Faculty Meeting

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Letter in Reference to Baseball Team

Pastor Stewart W. McClelland: Attached

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Pastor Stewart W. McClelland
184 Quarry Road
Hollidaysburg, PA 16648

July 14, 2021

Northern Bedford County High School
Attention Principal
152 NBC Drive
Loyzburg, PA 16659

TO WHOM IT MAY CONCERN;

We are living in a time in our country where there is so much violence, disrespect even among our young people, a time where school districts, teachers and students are regularly derided and questioned. I am writing to you to share my experience with you and to commend NBC school district for having some fine and outstanding student-athletes.

On Saturday, July 3, 2021 my wife were traveling home following our vacation and we stopped at the I-70 rest stop near Warfordsburg, PA. We saw there was a refreshment stand for the traveling public. We assumed it was going to be sponsored by the Boy Scouts of America but as we approached the stand, we noticed it was being sponsored by the NBC Baseball team. I am very familiar with the NBC school district having lived in Bedford County and also I was a substitute teacher at NBC school district through the I US program in the early 2000's.

I want you to know how well these young men represented the NBC High School, the NBC baseball team, the NBC School district and the NBC community. They were so polite, respectful, helpful, courteous and dedicated. Congratulations on having such fine student-athletes representing your school and your school district.

Yours Truly,


Stewart and Nancy L. McClelland

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ATHLETIC REPORT

Fall Practices - Fall sport practices are to begin on Monday August 16th. Mr. Batzel is coordinating the practice schedules to avoid conflicts between sports as well as with other extra-curricular activities. Many sports will be participating in pre-season conditioning and scrimmages.

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

SPORT	DATE	LOCATION	OPPONENT	TIME
Varsity Golf	Fri Aug 20	Down River	Multiple	1:00
Girls' Soccer	Tues Sept 7	Away	West Branch	4:00
Boys' Soccer	Thu Sept 9	Home	Southern Fulton	5:00
<i>Middle School Soccer</i>	Thu Sept 9	Away	Southern Fulton	4:00
Varsity Volleyball	Wed Sept 8	Away	Shade	6:00
<i>JH Volleyball</i>	Thu Sept 9	Home	Claysburg-Kimmel	5:30
Varsity Football	Fri Aug 27	Home	Southern Huntingdo	7:00
JV Football	Mon Aug 30	Away	Southern Huntingdo	6:00
<i>Middle School Football</i>	Thu Sept 9	Away	Williamsburg	6:00
Cross Country	Thu Sept 5	Shawnee Park	FCS, Southern Fulton, JCS	4:00

NFHS Network (Live Game Broadcast)

Two fully automated Pixellot cameras have been installed in the HS gymnasium and Panther Community Stadium that will enable the athletic department to live broadcast all home events in both venues. Parents will need to subscribe to the NFHS network to an Annual Pass (\$69.99) or a Monthly Pass (\$10.99). A subscription gives parents access to all archived games as well as any other HS in the nation who also uses the NFHS network. Currently, several schools in District 5 have installed the NFHS Network. Specific information will be provided to students and parents interested in subscribing.

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ATHLETIC REPORT (cont'd)

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

Annual (12 month) Requirements:

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

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

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

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

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

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

Annual Coaches Meeting –

The annual coaches meeting will be conducted with Mr. Batzel. The purpose of the meeting is to review the athletic handbook, student-athlete expectations, coaching expectations and to address any questions or concerns leading into to the 2021-22 athletic seasons.

Weight Room –

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

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

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Administration–2021/2022 School Year	
Todd B. Beatty	Superintendent (1150)
Kendra A. Pritchett	Middle School Principal (1111)
Michael J. Mele	Senior High School Principal (1105)
Trevor M. Replogle	Elementary School Principal (1100)
Lindsay A. Cherry	Special Education Supervisor (9215)
Teri L. Biddle	Business Manager, Board Secretary (9910)
Larry A. Williams	Technology Administrator (9920)
Stephanie R. Perry	Psychologist (1875)
Jennie L. Miller	Food Service Director (9970)
Jared S. Mellott	Maintenance Supervisor
Stacy E. Pressel	Executive Secretary/Transportation
Tina J. Snowberger	Assistant Business Manager

Elementary Faculty — 2021/2022			
Teacher	Grade/Subject	Teacher	Grade/Subject
Allison Gressler	Pre-School (2842-100%)	Kathy Wright	Grade Four (2845 – 100%)
Amy Banaszak	Kindergarten (2843 – 100%)	Ashlee Brennan	Grade Five (2845 – 100%)
Lindsay Ewart	Kindergarten (2843 – 100%)	Randy Meck	Grade Five (2845-100%)
Lorie Gable	Kindergarten (2843 – 100%)	Vanessa Wiand	Grade Five (2845 – 100%)
Christa Albright	Kindergarten (2843-100%)	Coryn Snyder	Art (1401–100%)
Staci Brockus	Grade One (2844 – 100%)	Pamela Brown	Library/Media (6410 – 100%)
Jessica Foley	Grade One (2844 – 100%)	Joseph Brumbaugh	Physical Education (4801 – 100%)
Jade Miller	Grade One (2844 – 100%)	Bonnie Dilling	Computer Education (1001 – 100%)
Michaela Gartland	Grade One (2844 – 100%)	Vesta Nave	Learning Support (9225 – 100%)
Larry Corle	Grade Two (2844 – 100%)	Susan Heuston	Learning Support (9225 – 100%)
Hannah Hutzell	Grade Two (2844 – 100%)	Timothy Hileman	Learning Support (9225 – 100%)
Beatrix Stern	Grade Two (2844 – 100%)	Marin Carder	Learning Support (9225 – 100%)
Kylee Meyer	Grade Three (2844 – 100%)	TBD	Guidance Counselor (1836 – 100%)
Katie Hazenstab	Grade Three (2844 – 100%)	Heidi Ake	Speech (9272 – 90%, 9273 – 10%)
Ryleigh Teeter	Grade Three (2844 – 100%)	Starla Snyder	School Nurse (1890 – 100%)
Lisa Blackburn	Grade Four (2845 – 100%)	Kandy Troutman	Math Specialist (2844 - 50%); (2845 - 50%)
Matthew Wasilko	Grade Four (2845 – 100%)	Jennifer Stoltzfus	Reading Specialist (7655 – 100%)
Ann Jones	ESL (4498-5%) Music (7201- 95%)	Megan Frederick	Gifted (2811-100%)

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Staff Member	Base Room	Assignment
Barton, Andrew	129	US/PA I, US/PA II, Current Issues (8875 – 100%)
Aungst, Jennifer	139	FCS Elective, FCS 6-8, FCS 9, FACS 12, (5600 – 100%)
Black, Garry	110	Accounting I/II, CEW Skills 11, Multimedia I & II, Business 9, Business Leadership, SBE Management/Marketing (1606-100%)
Bollman, Scott	222	Science/STEM (Science/STEM 8450- 80%; Gifted 1177- 10%; ESL 9555-10%)
Brode, Michael	212	Algebra I, Algebra II, Keystone Algebra I Remediation, Stats (6800–100%)
Brumbaugh, Marcy	MS4	MS Learning Support (9225 – 100%)
TBD/Virtual	204	Chemistry, Honors Chemistry, Chemistry II/III (8420–100%)
Clouse, Brianna	GYM	Phys Ed 6-12, Health/Wellness (4802–100%; 4801-10%)
Crawford, Teresa	GUID	Guidance 6-12, Career Planning (1837 – 100%)
Curfman, Craig	107	Tech Ed 6-9, Tech Ed Elective, Engineering Applications (6005 – 100%)
Dibert, Kenneth	TB	Auto Technology I, II, III, Electronics I, SkillsUSA (2575 – 100%)
Dutchcot, Brian	223	Spanish (4490 – 100%)
England, Janine	224	English 7 & 8, (2850 – 100%)
England, Todd	221	American History I & II (2870–100%)
Ewart, Jonathan	MS3	Grade 6 Math, Mathia 6, Geography (2845 – 100%)
Fabian, Jerry	GYM	Phys Ed 6-12, Health/Wellness, STC (4802 – 100%; 4801-10%)
Frederick, Brian	TB	BCO I, II, & III; CADD, SkillsUSA (2014–100%)
Frederick, Jill	210	Algebra IB, Keystone Algebra I Remediation, Calculus, Adv. Trig/Pre-Calculus, Trig/A. Geo (6800 – 100%)
Gable, Kevin	127	US/PA I, World History, Sociology/World History (8875 – 90%), Drivers Ed (5210 – 10%), German I/II Monitor for OKSU
Gartland, Jodi	112	Learning Support 9-12, English (9355-20%, 9225-80%)
Gochmour, Carol	232	Math 7, Mathia 7, Pre-Alg 7, American History I (2860-60%, 2870-40%)
Hagenbuch, Lisa	206	Algebra IA, Personal Finance, Geometry, Geometry C (6800 – 100%)
Hetzer, Jennie	230	MS Learning Support (9225 – 100%)
Keifman, Phoebe	113	Learning Support 9-12, Aleks Math (9225–90%, 9360–10%)
Keith, Brett	158	SH Chorus, MS Chorus, MS General Music; Music Elective, Music 9 (7202-100%)
Klavuhn, Jennifer	218	Reading 7 & English 7 (2850–100%)
Laird, Mary Ellen	MS1	Grade 6 Science, Geography (2845 – 100%)

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Little, Keith	202	Life Science 9, Principles of Technology I & II, Physics I/II, Honors Physics (8470–80%, 2880-20%)
Sarvey, Larry	158	MS General Music; Instrumental; Band 6, 7 & 8, Senior High Band, (7202 – 100%)
Madore, Leafy	237	English 7, Science 7 (2850–40%, 2880-60%)
Martin, Abby	215	English 9, English 10, Honors English 10, Journalism, Public Speaking (2850-10%, 3200-90%)
Miller, Lucas	236	Science 7, Science 8 (2880–100%)
Mowery, Jennifer	234	Pre-Algebra 8, Algebra I, Mathia 8 (2860 – 100%)
Moyer, Christa	201	Biology, Honors Biology, Anatomy & Physiology I & II (8405-100%)
Musselman, Kristi	235	Reading 8, American History I (2850–80%, 2870– 20%)
Over, Brenda	MS2	Grade 6 Reading, Geography (2845–100%)
Over, James	TB	Ag 9, Ag I, Ag Mechanics II & III, FFA Leadership, Environmental Science, Life Science 9 (1200–80%, 2880-20%)
TBD	141	Art Education (1402-100%)
TBD	TB	Agriculture II & III, Horticulture I, II, & III, FFA Leadership, (1200–100%)
Pratt, Sandra	136	US/PA I, Government/Economics, Yearbook (8875–100%)
Lingenfelter, Kathy	229	Learning Support, Autistic Support, Emotional Support, Transition (9225-100%)
Smith, Brittany	MS5	Grade 6 Language Arts (2845-60%); Comp Lit (1606-40%)
Snyder, Ashley	137	English 9, English 12, Applied Comm. 12 (3200–80%; 2850-20%)
Snyder, Starla	NR	School Nurse (1890–100%)
Swanseen, Emily	GUID	Guidance 6-12, Career Planning, Educational Development (1837-100%)
Yeatts, Marcus	216	Reading 9, Reading 10, English 11, Honors English 11, College English/College Literature (3200–90%, 2850-10%)

Support Staff (Elementary, Middle School, Senior High School) — 2021/2022			
Elementary School		Middle/Senior High School	
Instructional Assistants	Location	Instructional Assist.	Location
Heather Dibert	Learning Support	Tammy Litzenberger	Classroom 80%
Amanda Replogle	Learning Support/PT	Robin Over	Secondary
Michele Diehl	Reading	Sabine Debski	Middle School
Sonja Ebersole	Afterschool Program	VACANT	After 3 Aide
Kelly Hrivnak	Classroom ½	Donna Detterline	Personal Care Aide
RaShanda Keith	Learning Support/PT	Clerical	Location
Cindy Replogle	Kindergarten	Cathy Cottle	Special Education
Penny Showalter	Learning Support	Tina Detterline	HS Principal
Beverly Swope	Pre-Kindergarten	Tammy Litzenberger	MS Office 20%
Staff Support	Location	Angie Zimmerman	MS Principal
Kimberly Samuel	Nurse's Aide		
		Food Service	Location
Clerical	Location	Sally Calhoun	Kitchen
Kelly Hrivnak	Elem Office ½	Brenda Cottle	Kitchen/Dish Room/Cashier
Lisa Hann	Elem Principal	Katelynn Feathers	Kitchen/Dish Room
		Jolinda Mock	Kitchen
Food Service	Location	Brandi Dibert	Kitchen
Julie Grine	Kitchen	Carolyn Smith	Head Cook 1/2
Cindy Keith	Kitchen	Renee Mellott	FS Clerical 1/2
Barb McCauley	Kitchen		
Kelly Weidler	Kitchen	Custodial	Shift
Carol Smith	Head Cook 1/2	Nevin Sloan	Day
Jennifer Amick	Dishwash Room	Donna Sloan	Cleaning/Day
Renee Mellott	FS Clerical 1/2	David Kline	Part-Time Cleaning
Custodial	Shift	Lloyd Brumbaugh	Evening
Robert Gates	Day	Rodger Wright	Night
VACANT	Afternoon/Evening	Mark Litzenberger	Night
Malika Allaf	Night	Bill Fisher	Grounds Custodian
Tauna Hoover	Day/Floating Coverage		

School Bus and Van Drivers - 2021-2022

Carbaugh Bus Co. LLC		Leidy Transportation LLC	
Bus #	Driver	Bus #	Driver
10	Connie Imler	21	Ashley Bowser
11	Amy Ebersole	22	Tracy Barton
12	Tammy Morral	23	Karen Smith
14	Vickie Welsh	24	Carey Bush
15	Jennifer Clouse	25	Amy Price
16	Jackie Claycomb	27	Albert Bollman
18	Wayne Guyer	28	Chris Neil
1H-Minibus	Paul Turner	29	Donna Bertoldi
		30	Dawn Bumgardner
		BCTC 26	Julie Kellon
	Carbaugh VAN Drivers		Leidy VAN Drivers
	Kelly Baker		Jolene Black
	Charles Brewbaker		Jennifer Foor
	Roseanna Carbaugh		Walt Houck
	Paul Turner		Patty Miller
	Larae Wiedemann		Jack Uhland
	Lacey Wiest		Cheryl Weaver
	Carbaugh Substitute Drivers		Leidy Substitute Drivers
Bus	Lenore Barnes	Bus	Lenore Barnes
Bus	Anita Bolinger	Bus	John Leidy
Bus	Landry Brantner	Bus	Gary Smith
Bus	Pam Brrebaker	Bus	Ronald Steele
Bus	Gregg Carbaugh	Bus	Richard Weaver
Bus	Ryan Carbaugh	Bus	Cathy Hart
Bus	Tracy Clapper		
Bus	Craig Curfman		
Bus	Randy Ebersole		
Bus	Brian Hinkle		
Bus	Joshua Pritchett		
Bus	Kendra Pritchett		
Van	Angela High	Van	Albert Bollman
Van	Ashley Hinkle	Van	Donna Dettterline
Van	Doris Russell	Van	Kassondra Leidy
Van	Kelley Weidler	Van	Diane Rhodes

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

2021-22 Field Trips

Class/Group	Destination	Date(s) of Trip	Person in Charge	Financing	Means of Financing
Middle School Reading	Bedford Middle School	3/24/2021	Kristi Musselman	Activity Fund	Reading Competition
HS Chorus	District 6 Jazz Festival, Altoona HS	Jan 20 - 22	Mr. Keith	General Fund	Budget
HS Chorus	District Chorus Pre-Auditions, Cambria Heights HS	Oct 17	Mr. Keith	General Fund	Budget
HS Chorus	All State Chorus/Conference, Poconos	April 6 - 9	Mr. Keith	General Fund	Budget/fundraising
HS Chorus	Region III Chorus, Altoona Area HS	March 24 - 26	Mr. Keith	General Fund	Budget
HS Chorus	District 6 Chorus, Northern Bedford County HS	Feb 10-12	Mr. Keith	General Fund	Budget
HS Chorus	Pasquerilla Center UPJ	Dec 20	Mr. Keith	General Fund	Budget
HS Chorus	Altoona Curve Baseball Performance	April/May 2021 (TBD)	Mr. Keith	Activity Fund	Budget
Junior High County Chorus	Tussey Mountain HS	October 21 & 22	Mr. Keith	General Fund	Budget
Senior High County Chorus	Clayburg Kimmel HS	Nov 22 -23	Mr. Keith	General Fund	Budget
Band	Chestnut Ridge High School	Jan 22	Devon Lybarger	General Fund	Budget
Band	Kalahari Resorts & Conventions	April 6 - 9	Devon Lybarger	General Fund/Activity	Student fundraising
Band	West Branch High School	March 10-12	Devon Lybarger	General Fund	Budget
Band	Altoona High School	Jan 20-22	Devon Lybarger	General Fund	Budget
Band	Hollidaysburg	Jan 27-29	Devon Lybarger	General Fund	Budget
Band	Greater Johnstown High School	Nov 21	Devon Lybarger	General Fund	Budget
Anatomy and Physiology I or II	PSU	TBD	Christa Moyer; Tess Crawford	General Fund	Students and Guidance
Honors Biology	PSU	TBD	Christa Moyer; Tess Crawford	General Fund	Students and Guidance
Honors Biology	Saint Francis University	TBD	Christa Moyer	General Fund	Students
Anatomy and Physiology I or II	Windber Research Institute;Conemaugh Hospital	TBD through Mrs. Crawford	Christa Moyer; Tess Crawford	General Fund	Students and Guidance
Anatomy and Physiology II	Drayer Physical Therapy	TBD; Spring 2022	Christa Moyer	General Fund	Students
Honors Biology	Local Stream	TBD; Spring 2022	Christa Moyer	General Fund	Students
Anatomy and Physiology I;	Saint Francis University	TBD; November 2021	Christa Moyer	General Fund	Students
Anatomy and Physiology II	Allegheny General Hospital	TBD: possibly Oct or Nov 2021	Christa Moyer	General Fund	Students with some district

August 10, 2021

SADD	Bedford County SADD Meetings, Bedford	During the 2021-22 school year	Teresa Crawford	Activity Fund	SADD
SADD	Bedford County SADD Conference, location,TBD,Bedford C	March 2022	Teresa Crawford	Activity Fund	SADD
SADD	PA State SADD Conference	Nov 2021	Teresa Crawford	Activity Fund	SADD Treasury & SADD
Youth Leadership	Bedford County, various locations	9 trips; September through May	Teresa Crawford	General Fund	Guidance Budget
Grade 10	Rotary Career Fair, Altoona, PA	April 2021	Teresa Crawford	General Fund	Guidance Budget
Grade 9	Business Showcase, Bedford Airport, Bedford, PA	Sept or Oct 2021	Emily Swanseen	General Fund	Guidance Budget
Career Education and Work (CEW) Skills	Bedford County & other locations	during the 2021-22 school year	Teresa Crawford; Emily Swanseen	General Fund	Guidance Budget
FBLA/Business	Sheetz Distribution or Smith Transport or Similar	TBD	Garry Black	General and Activity Fund	Student fundraising
FBLA	St. Francis	TBA - Dec 2021	Garry Black	General and Activity Fund	Student fundraising
Accounting Students	St. Francis	TBA	Garry Black	General and Activity Fund	Student fundraising
FBLA	State Competition Hershey, PA	TBA - Spring 2022	Garry Black	General and Activity Fund	Student fundraising
FBLA	National Competition Chicago, Illinois	June 2022	Garry Black	General and Activity Fund	Student fundraising
Hort, Ag, Science	Washington DC- Arboretum, Botanic Garden, Zoo	May 2022	Mrs. Kring & Mr. Over	General Fund, Activity Fund	Sub- district Bus- activity &
Hort Classes	Local Hort businesses	2021-22 school year TBA	Mrs. Kring	General Fund	FFA Activity Fund
Envirothon	Tenley Park, Everett	April 2022	Miller	General Fund	Budget
Envirothon	Shawnee State Park	May 2022	Miller	General Fund	Budget
FFA	Area Ag Business/Ag Organizations banquets	2021-22 school year	Over or Kring	Activity Fund	fundraisers and individuals
FFA	Central HS for Area Speech contest	April 2022	Over and Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Mechanicsburg, PA for regional FFA speech contest	April 2022	Over or Kring	Activity Fund	fundraisers and individuals
FFA	A Bedford County school for county speech contest	March 2022	Over and Kring	Activity Fund	fundraisers and individuals
FFA	Penn State FFA Activities Week State Contests	March 2022	Over and Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Harrisburg, All-American Dairy Judging Contest	Sept 2021	Mr. Over	Activity Fund	fundraisers and individuals
MS and HS FFA	local farm for Dairy Field Day	Spring 2022	Over & Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Harrisburg, PA for KILE livestock evaluation	Oct 2021	Mr. Over	Activity Fund	fundraisers and individuals

FFA	local ag community	2021-22 school year	Over and Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Harrisburg, PA for PA Farm Show	Jan 2022	Over and Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Harrisburg for State Legislative Leadership Conference	March 2022	Over or Kring	Activity Fund	fundraisers and individuals
FFA	Bedford Fairgrounds for lights display setup	Dec 2021	Over and Kring	Activity Fund	fundraisers and individuals
FFA	Area FFA Degree Banquet at Bedford Hoss's	Dec 2021	Over or Kring	Activity Fund	fundraisers and individuals
FFA	PA Ski Resort	Feb or Mar 2022	Kring and/or Over	Activity Fund	fundraisers and individuals
FFA	PA Horse Expo	Feb 2022	Kring or Over	Activity Fund	fundraisers and individuals
FFA	Indianapolis, IN for National FFA Convention	Oct 2021	Over or Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Harrisburg area for ACES FFA Conference	Feb 2022	Mr. Over	General Fund, Activity Fund	district, fundraisers,
FFA	Springfield MA for Big E	Sept 2021	Over or Kring	General Fund, Activity Fund	district, fundraisers,
FFA	Altoona, Fall Leadership conference	Sept or Oct 2021	Over or Kring	General Fund, Activity Fund	district, fundraisers,
FFA	PSU for Spring dairy and livestock judging	March 2022	Mr. Over	Activity Fund	fundraisers and individuals
3rd, 4th ,5th grade elementary classes	Morrison's Cove Park Martinsburg	Jan, Feb 2021-2022	Joe Brumbaugh	General Fund	Students,phys ed budget, pto
Reading Competition 5th and 6th grades	Bedford Area High School	March 2022	Pam Brown, Kristi Musselman	Activity Fund	Budgeted money for Reading Competition
Auto Club	Cars at Carlisle	April 2021	Ken Dibert	General Fund	Club funds
Auto Club	Hollidaysburg Veterans Home	April 2021	Ken Dibert	General Fund	Club funds
Auto Club	Hollidaysburg Veterans Home	Nov 2021	Ken Dibert	General Fund	Club funds
Auto Club	Hershey Car Show	Oct 2021	Ken Dibert	General Fund	Club funds
PRIDE Student Team	Juniata College for PBIS Student Summit	October (?)	Ashley Snyder	General Fund	Budget
Building Construction	Fallingwater	May 2022	Brian Frederick	General Fund	Budgeted
Middle School	TBD	Spring 2022	Kendra Pritchett	Activity Fund	Fundraisers

August 10, 2021

PTO Fundraisers 2021–22

Scholastic Book Fair

(October 18–22, April TBD)

Scholastic Dollars earned for...

Read Across America Week (each child receives a book)

Classroom Books

Library Books

Spiritwear Sale

(November, April)

Clothing, Blankets, Hats, misc items

Texas Roadhouse Fundraiser

(February–March)

Read 'em up & Eat 'em up book reading rewards

Gift certificates and food vouchers

Submitted by Susie Dainty, PTO President.

“It's for the children.”

Any questions, please contact me at your earliest convenience:

329–2305 cell, 766–0075 home, Lilpantherpto@gmail.com

August 10, 2021

Northern Bedford County High School
2021-2022 Fundraisers Requests sorted by group

<u>Group</u>	<u>Date</u>	<u>Item</u>	<u>Proposed Expenditure</u>
Auto Club	Sept 13 - 24	Apple Dumplings; Gobs	Auto Club expenses
Band Front	TBD		
Baseball	March 19	Chicken BBQ	Uniforms, equipment, field maintenance supplies
Boys Basketball	Oct	PARENT sponsored Cash Raffle	Banquet, Varsity Warm-ups, etc.
Boys Basketball	Oct	NB Basketball Apparel	Booster Funds
Boys Basketball	Nov 8 -19	Powerhouse Subs & Apple Dumplings	JH Shooting Shirts/Shorts; Varsity Warm-ups
Boys Basketball	Dec	JH Basketball Tourn	Leagues Fees; Shootouts etc.
CEW gr 7 Classes	TBD	TBD	Donations to benefit local person/organization
MS/HS Chorus	Oct 4 - 15	Mariannas	General Funds/Musical Expenses
MS/HS Chorus	Nov 1	Spirit Wear	General Funds/Musical Expenses
MS/HS Chorus	Jan 4	Spring Musical Production	Musical Production Expenses
MS/HS Chorus	Dec 1	Musical Sponsorships & Ads	Musical Production Expenses
MS/HS Chorus	April 1 - 14	Powerhouse Subs & Bake Shop Bakes	General Funds/Musical Expenses
Cross Country	Aug 16	FanCloth	Apparel
Cross Country	Aug 30 - Sept 10	Gobs	Uniforms & Transportation Expenses
Cross Country	Sept 25	Hoss's Night	Transportation & Entry Fees
Dance-A-Thon	Nov 15 - Dec 3	Bedford Candies	Expenses & Donations
Dance-A-Thon	Feb 28 - March 11	Bedford Candies	Expenses & Donations
FBLA	Sept 20 - Oct 1	Snack Basket Gobs	Expenses
FBLA	Nov 1 - 12	Krispy Kreme	FBLA expenses
FCCLA	Oct 4 -15	CK Pizza, Strombolis, Cinnamon Buns	Thanksgiving Food Drive
FCCLA	Oct 25 - Nov 12	Thanksgiving Food Drive	All food items & monies will be distributed to local families
FCCLA	Nov 22 - Dec 3	Bedford Candies	Fund Community projects & dues
FCCLA	Na 24 - Feb 4	Gardners	Fund Community projects & dues
FCCLA	March 21 - April 1	Mariannas	Fund projects; State & National dues
FFA	Sept 20 - Oct 1	Mariannas	FFA Dues; National FFA Convention Trip
FFA	Aug 30 - Sept 10	CK Pizza & Strombolis	FFA Dues; National FFA Convention Trip
FFA	Oct 4 - 15	Meat Sticks	FFA expenses
FFA	Nov 1 - 12	Citrus Fruit; Cheesecakes; PA Ag products	FFA Chapter expenses
FFA	March 7 - 18	Mariannas	FFA State Contest Trip
Football	Aug 30 - Sept 10	PowerHouse Subs	Team Expenses
Football	Sept 18	Chicken BBQ	Team Expenses
Football Cheerleaders	April 25 - May 6	Powerhouse Subs & Snackbasket Gobs	Replacement Uniforms & Cheer Supplies
Football Cheerleaders	July1	Car Wash	Replacement Uniforms
Football Cheerleaders	Aug 1	Mini - Cheer (5pm-8pm)(Gr K-5)	Mini Cheer Clinic Supplies
Girls Basketball	Nov 1 -12	Butter Braids	Camps; Leagues; Garments; Etc.
Girls Basketball	Jan 31 - Feb 11	Powerhouse Subs	Camps; Leagues; Garments; Etc.
Girls Basketball	May 2 - 13	Krispy Kreme	Camps; Leagues; Garments; Etc.
Girls Basketball	June 4	Shootout	Leagues; Reversibles; Camp; Trainer
Hort Club	Year Long	Plants & Flowers	Club trip, community services, expenses

August 10, 2021

Northern Bedford County High School
2021-2022 Fundraisers Requests sorted by group

<u>Group</u>	<u>Date</u>	<u>Item</u>	<u>Proposed Expenditure</u>
MS Student Body	Sept	Joe Corbi's pizza kits	Class Trips
MS Student Council	Fridays Year Long	MS School Store	Club Donations; Student socials
MS Yearbook	Oct 3 - 14	Yankee Candle	Students earn credit toward yearbook
PRIDE - MS	March 12	MS Dance	
PRIDE - Student Team	Sept 10	Donation Request Letters	PRIDE expenses
PRIDE - Student Team	Oct 7	Volleyball Tourn.	PRIDE expenses
PRIDE - Student Team	Dec 3	Hot Chocolate Fridays	PRIDE expenses
PRIDE - Student Team	Jan 14	Dodgeball Tourn.	PRIDE expenses
SADD	Sept 13-24	Gardners or Bedford Candies	Club activities/conferences
SADD	Dec	Candy Grams	Angels Among Us donations
Ski Club	Oct 18 - 29	Bedford Candies or Powerhouse Subs	Students earn credit toward skiing expense
Soccer	Aug	Donation Request Letters	Middle School expenses, soccer goals, team gifts, team apparel
Soccer	Aug	Apparel	Middle School expenses, soccer goals, team gifts, team apparel
Soccer	Sept	Car Wash	Team Building event - Proceeds to Charity
Soccer	Oct 9	Pulled Pork Meals	Middle School expenses, soccer goals, team gifts, team apparel
Soccer	Oct 13	PARENT sponsored Cash Raffle	Middle School expenses, soccer goals, team gifts, team apparel
Soccer	May 16 - 27	Hoagies	Middle School expenses, soccer goals, team gifts
Soccer	May	Kayak Float	Middle School expenses
Softball	Sept	PARENT sponsored Cash Raffle	Winter League; elem clinics; Field Conditioner
Softball	March 28 - April 8	Ultimate Subs & Apple Dumplings	Field Conditioner, Team Equipment
Softball	March 19	PARENT sponsored Cash Raffle	JH Dugouts, Seating; Backstop fencing; Field supplies
Softball	May 2 - 13	Ultimate Subs & Apple Dumplings	Field Conditioner, Team Equipment
Student Body		Dance-A-Thon	Dance-A-Thon Fundraiser
Track & Field	March	Apparel	Expenses
Track & Field	March 21 - April 1	Mariannas	Expenses
Varsity Club	Oct 4 - 15	Mariannas	Student earns jacket credits
Volleyball	In Season	Concessions	Uniforms, senior gifts, camps, etc.
Volleyball	Aug 23 - Sept 17	Mums	Uniforms, senior gifts, camps, etc.
Volleyball	Sept 27 - Oct 8	PowerHouse Subs	Uniforms, senior gifts, camps, etc.
Volleyball	Oct 18 - 29	Sweet Treats Fundraiser (Gobs, Hot Cocoa bombs)	Uniforms, senior gifts, camps, etc.
Wrestling/Mat Club	Oct 23 or Nov 6 or 13	PARENT sponsored 200 Club or Corn Hole Tourn	Summer Wrestling Camp Fees;
Wrestling/Mat Club	Dec	Apparel	Banquet Expenses
Wrestling/Mat Club	Nov 17 - Dec 2	Garnders or Auntie Ann's	Tournament expenses
Wrestling/Mat Club	Jan	PARENT Gun Raffle	Varsity, JH tourn. Expenses; Banquet
Wrestling/Mat Club	Dec 6 - 17	Mariannas	Elem County & Tourn Fees
Wrestling/Mat Club	Jan 8	Elem Tourn	Districts, Regionals, States, Banquet

August 10, 2021

Northern Bedford County High School
2021-2022 Fundraisers Requests sorted by group

<u>Group</u>	<u>Date</u>	<u>Item</u>	<u>Proposed Expenditure</u>

**** Other class or group requests, planned to support/enrich the educational program, as approved by administration.

August 10, 2021



**NORTHERN BEDFORD COUNTY
SCHOOL DISTRICT
ATHLETIC TICKET PRICES
2021-21**

VARSITY SPORTS

Adults \$5
Students \$3

JH SPORTS

Adults \$3
Students \$2

Season Tickets can be purchased at the NBCSD Business Office.

Season Tickets per Varsity Sport Vary

(# of home contests – 1) * \$5 = Cost

All-Sports Pass

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

Senior NBCSD Resident Pass

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

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

August 10, 2021

Health and Safety Plan Summary: **Northern Bedford County School District**

Initial Effective Date: **August 11, 2021**

Date of Last Review: **August 10, 2021**

Date of Last Revision: **August 10, 2021**

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

The district will continue to practice and reinforce proper handwashing and hygiene. The district will monitor guidance from the CDC at least every 6 months and adjust the plan accordingly.

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

We will continue to use the resources available to us when students are identified as needing additional services.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of masks ;	The wearing of masks is optional.
b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);	Distancing to the greatest extent possible during class and lunch periods.
c. Handwashing and respiratory etiquette ;	Continue to teach/reinforce proper hygiene throughout the school year. Continue teaching/reinforcing proper sneezing and coughing techniques. Continue to reinforce proper handwashing techniques.

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ARP ESSER Requirement	Strategies, Policies, and Procedures
d. Cleaning and maintaining healthy facilities, including improving ventilation ;	Continue to sanitize classrooms/hallways as appropriate and changing filters on a regular basis.
e. Contact tracing in combination with isolation and quarantine , in collaboration with the State and local health departments;	The district will coordinate with the DOH on requirements for contact tracing. The district will utilize data gather during the 20-21 SY to determine appropriate contract tracing and quarantining.
f. Diagnostic and screening testing;	We do not have this capability. If the district were to receive test kits, students with symptoms would be tested to verify COVID 19 status.
g. Efforts to provide vaccinations to school communities ;	Vaccinations were available to the community and those that wanted a vaccine were able to receive it. The same will be true for students if it is approved for younger age groups.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	Any necessary accommodations will be addressed through the Special Education Director.
i. Coordination with state and local health officials.	All coordination with health agencies will be done through the school nurse.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Northern Bedford County School District** reviewed and approved the Health and Safety Plan on **August 10, 2021**.

The plan was approved by a vote of:

_____ **Yes**

_____ **No**

Affirmed on: **August 10, 2021**

By:

(Signature of Board President)*

(Print Name of Board President)

*Electronic signatures on this document are acceptable using one of the two methods detailed below.

Option A: The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

Option B: If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

August 10, 2021

NORTHERN BEDFORD CO EL SCH

217 NBC Dr

Schoolwide Title 1 School Plan | 2021 - 2022

VISION FOR LEARNING

We See: A school district where all students receive a quality education emphasizing skills, knowledge and character development. We See: A school district where all employees continue to improve their skills, knowledge and procedures to meet the needs of all learners. We See: A community of well informed citizens who support educational excellence and work in a partnership with the school community to achieve quality educational results for all students.

August 10, 2021

ESTABLISHED PRIORITIES

Priority Statement	Outcome Category
By teaching the essential reading skills following a schoolwide scope and sequence, with the assistance of our local Intermediate Unit and PaTTAN, we will see improvement in our Acadience Reading benchmark data over time.	English Language Arts
By surveying our staff about professional development needs to better educate our students, we will be able to better meet the needs of the staff and in turn show academic growth with our students.	Essential Practices 4: Foster Quality Professional Learning

ACTION PLAN AND STEPS

Evidence-based Strategy	
Dyslexia Pilot - PaTTAN	
Measurable Goals	
Goal Nickname	Measurable Goal Statement (Smart Goal)
Acadience Reading Composite Scores	80% of the students in grades K-5 will show a 5% increase in their Acadience Reading Composite Scores from their pre and post benchmark assessments or score in the “above benchmark” category on their final benchmark assessment.
Instructional Practices	By June 1, 2023 100% of elementary classroom teacher lesson plans will reflect new instructional practices based on professional learning opportunities provided during the 2021-22 and 2022-23 school years. These

August 10, 2021

Goal Nickname	Measurable Goal Statement (Smart Goal)		
	instructional practices will show evidence of improving academic achievement in the areas of reading and math.		
Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Continue working with PaTTAN coaches with the Dyslexia Screening and Early Literacy Intervention Program.	2021-08-23 - 2022-06-01	Lindsay Cherry/Special Education Supervisor	Phonics materials, Phonemic Awareness materials, Decodable Reading materials, Support from PaTTAN coaches
Anticipated Outcome			
The elementary school teaching staff will be able to: Identify students early with reading difficulties; Provide an intensive evidence-based instructional program in conjunction with a core reading program earlier to improve overall reading skills for at risk students.			
Monitoring/Evaluation			
Elementary staff will do a screening three times per school year and do diagnostic assessments as needed to identify risk for dyslexia/word reading difficulties. We will collaborate with PaTTAN coaches in working with teachers to provide instruction with fidelity.			
Evidence-based Strategy			
Professional Development			

August 10, 2021

Measurable Goals

Goal Nickname	Measurable Goal Statement (Smart Goal)
Acadience Reading Composite Scores	80% of the students in grades K-5 will show a 5% increase in their Acadience Reading Composite Scores from their pre and post benchmark assessments or score in the “above benchmark” category on their final benchmark assessment.
Instructional Practices	By June 1, 2023 100% of elementary classroom teacher lesson plans will reflect new instructional practices based on professional learning opportunities provided during the 2021-22 and 2022-23 school years. These instructional practices will show evidence of improving academic achievement in the areas of reading and math.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Follow up from earlier LETRS training and other relevant professional development as needed	2021-08-23 - 2022-06-01	Trevor Replogle/Principal	LETRS training manual, support from local IU

Anticipated Outcome

The elementary school teaching staff will be able to master the fundamentals of reading instruction - phonological awareness, phonics, fluency, vocabulary, comprehension, writing, and language.

Monitoring/Evaluation

The principal will do daily walkthroughs to observe classes and review plans looking for best practices gained from the LETRS training and other relevant professional development activities provided throughout the year.

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PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
<p>80% of the students in grades K-5 will show a 5% increase in their Acadience Reading Composite Scores from their pre and post benchmark assessments or score in the “above benchmark” category on their final benchmark assessment. (Acadience Reading Composite Scores)</p> <p>By June 1, 2023 100% of elementary classroom teacher lesson plans will reflect new instructional practices based on professional learning opportunities provided during the 2021-22 and 2022-23 school years. These instructional practices will show evidence of improving academic achievement in the areas of reading and math. (Instructional Practices)</p>	Professional Development	Follow up from earlier LETRS training and other relevant professional development as needed	<p>08/23/2021</p> <p>-</p> <p>06/01/2022</p>

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 07/31/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	\$4,476,769.40	\$302,693.92	\$1,551,605.17	\$3,227,858.15
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	\$1,013,321.99			\$1,013,321.99
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	\$1,964,059.32			\$1,964,059.32
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	\$103,875.12			\$103,875.12
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	\$124,990.71	\$207.46	\$0.00	\$125,198.17
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	<u>\$141,904.80</u>	<u>\$2,846.07</u>	<u>\$2,072.60</u>	<u>\$142,678.27</u>
		\$7,824,921.34	\$305,747.45	\$1,553,677.77	\$6,576,991.02
		End of Report			

August 10, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
2NDGEAR		62403	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$40,230.12
3-C ENTERPRISES		62404	GENERAL FUND	OPERATION OF BUILDING SERVICE	RENTAL EQUIPT	\$850.00
ACCELERATE EDUCATION		62405	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,143.00
Advance Auto Parts #5345		0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$283.15
ALLEGHENY INTERMEDIATE UNIT		62406	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$999.00
ALLEGHENY SUPPLY		62407	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$54.40
ALTERNATIVE BUSINESS EQUIPMENT		62408	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$119.00
ALTOONA CURVE		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$852.00
ALTOONA MIRROR		62409	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$613.24
AMAZON MKTPLACE PMTS		0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$17.99
		0	GENERAL FUND	INDUSTRIAL ARTS EDUCATION	SUPPLIES	\$82.84
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$814.69
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$589.78
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$266.14
		0	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$106.85
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$104.24

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Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$100.36
		0	GENERAL FUND	SCHOOL LIBRARY SERVICES	SUPPLIES	\$18.52
				Total for AMAZON MKTPLACE PMTS		\$2,101.41
Amoco101000Cottles Cor		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$43.75
AMTRUST NORTH AMERICA		62379	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$42,992.00
APPALACHIA INTERMEDIATE UNIT 08		62410	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$250.00
		62410	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$15,177.55
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$15,427.55
AWARD EMBLEM MFG. CO, INC		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$77.20
BEDFORD AREA SCHOOL DISTRICT		62411	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$35,434.06
BEDFORD FARM BUREAU COO		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$60.49
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$258.94
				Total for BEDFORD FARM BUREAU COO		\$319.43
BEDFORD GAZETTE		62412	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$69.50
		62412	GENERAL FUND	SCHOOL LIBRARY SERVICES	PERIODICALS	\$212.00
				Total for BEDFORD GAZETTE		\$281.50
BEST WAY PIZZA OF HOPEWELL		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$532.99
BEVERLY RITCHEY						

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62413	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$55.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
		62415	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,079.00
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
		0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,526.25
CAROLINA BIOLOGICAL SUPPLY COMPANY						
		62416	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$2,484.98
CENTRAL PA DIGITAL LEARNING FOUNDATION						
		62417	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$6,347.37
CENTRAL POLY CORP						
		62418	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$409.80
CENTRE COMMUNICATIONS						
		62381	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$108.00
CENTURYLINK						
		62393	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$983.43
CHESTNUT RIDGE SCHOOL DISTRICT						
		62419	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$12,105.07
CLEARFIELD WHOLESALE PAPER CO						
		62420	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$128.00
		62420	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$189.00
				Total for CLEARFIELD WHOLESALE PAPER CO		\$317.00
CM REGENT, LLC						

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Northern Bedford County School District

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From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62382	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$721.09
		62421	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$721.09
				Total for CM REGENT, LLC		\$1,442.18
CONTRACT PAPER GROUP INC		62422	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$4,656.32
		62422	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$927.60
		62422	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$927.60
				Total for CONTRACT PAPER GROUP INC		\$6,511.52
COPY RITE BANNER ZONE		62423	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$40.00
		62423	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$20.00
				Total for COPY RITE BANNER ZONE		\$60.00
COVE LUMBER		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$104.97
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$6,277.80
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$89.16
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	(\$60,960.00)
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$1,039.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$11.44
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$2,817.74
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$244,200.60
		0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$12.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	(\$529.02)
				Total for CROWN BENEFITS ADMINISTRATION		\$192,959.02

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NBCSD 2021/22 SCHOOL BOARD MINUTES

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DEMCO						
		62424	GENERAL FUND	SCHOOL LIBRARY SERVICES	SUPPLIES	\$18.39
DKG AUTO REPAIR & FABRICATION LLC						
		62425	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$35.00
DOLLAR GENERAL #11685						
		0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$29.26
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$104.21
				Total for DOLLAR GENERAL #11685		\$133.47
DOLLAR GENERAL #16329						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$10.90
DR. ROBERT KETTERER CHARTER SCHOOL INC						
		62426	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$515.60
ECM SERVICE AGENCY INC						
		62427	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	BONDING INSURANCE	\$100.00
		62427	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	BONDING INSURANCE	\$353.00
				Total for ECM SERVICE AGENCY INC		\$453.00
EREPLACEMENT PARTS.COM						
		0	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$389.37
EVERASE CORPORATION						
		62428	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$7,600.00
EVERETT AREA SCHOOL DISTRICT						
		62429	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$21,515.10
EVERETT IGA						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$20.56
FANELLI WILLETT LAW OFFICES						
		62430	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$247.50
FISHER, DAVID						

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Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62396	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
FISHERTOWN COUNTRY		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$4.99
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$14.97
				Total for FISHERTOWN COUNTRY		\$19.96
FOCUS HOLDINGS LLC		62431	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$8,900.00
FOLLETT SCHOOL SOLUTIONS INC		62432	GENERAL FUND	SCHOOL LIBRARY SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,549.84
FORD, MAKENZIE		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,911.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$15.00
				Total for FORD, MAKENZIE		\$1,926.00
GOVCONNECTION, INC		62433	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,956.00
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$217.71
Hines Equipment		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$57.91
HOSTETLER'S REFRIGERATION		62434	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$444.50
IMLER'S POULTRY		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$206.66
IN THE STIX BROADBAND LLC						

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Northern Bedford County School District

Expenditure Summary Report

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From Date: 06/16/2021

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62435	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,500.00
INDUSTRIAL APPRAISAL COMPANY						
		62436	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$570.00
INFOCON CORPORATION						
		62437	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$2,477.06
INSTRUCTURE						
		62438	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,213.68
INTERBORO PACKAGING CORPORATION						
		62439	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$792.00
INTERSTATE TAX SERVICE INC						
		62383	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$197.28
IXL LEARNING						
		62440	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,200.00
J. C. EHRLICH CO INC						
		62441	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$241.00
J.C.EHRLICH CO., INC						
		62442	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
J.W. PEPPER						
		0	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$1,043.61
JANITORS SUPPLY INC						
		62443	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,119.30
		62443	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$615.45
				Total for JANITORS SUPPLY INC		\$1,734.75
Jiffyshirts.Com US L.P.						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$68.05
KEITH, RASHANDA						

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Northern Bedford County School District

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From Date: 06/16/2021

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,016.00
KURTZ BROS						
		62444	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$11,184.37
		62444	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$1,948.60
				Total for KURTZ BROS		\$13,132.97
LANCASTER FARMING						
		62445	GENERAL FUND	AGRICULTURE/HORTICULTURE	TEXTBOOKS	\$63.00
LANCASTER-LEBANON IU 13						
		62446	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$8,306.90
LEADER SERVICES						
		62447	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,641.00
LEARNING LAMP						
		62448	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$18,440.27
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$66,312.95
LIBERTY FIRE SOLUTIONS, LLC						
		62449	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$876.60
Longhorn Steak00051573						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$221.08
LONGS OUTPOST INC						
		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$181.62
MACGILL SCHOOL NURSE SUPPLIES						
		62450	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$532.02
MARTIN OIL COMPANY						
		62451	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$172.61
		62451	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$852.84

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Northern Bedford County School District

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From Date: 06/16/2021

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Total for MARTIN OIL COMPANY				\$1,025.45	
MATHESON TRI-GAS INC	62452	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$259.95
MAXWELL TRANSPORTATION INC	62453	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$745.61
MCGRAW-HILL LLC	62454	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$5,732.28
MELE, MICHAEL J	62390	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,297.11
MERAKEY PENNSYLVANIA	62455	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,460.40
MERVAC PLUMBING & HEATING INC	62456	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$1,195.86
	62456	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$3,685.00
Total for MERVAC PLUMBING & HEATING INC				\$4,880.86	
METZLER AUTO SALES INC	0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$23.02
	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$258.53
	0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$64.19
Total for METZLER AUTO SALES INC				\$345.74	
MICHAELS STORES 6708	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$105.98
MILLER, JADE N	0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$1,200.00
MOBYMAX	62457	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,495.00
MORRISONS COVE HERALD	62458	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	PERIODICALS	\$40.00

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62458	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$90.69
				Total for MORRISONS COVE HERALD		\$130.69
NASCO-FORT ATKINSON		62459	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$517.33
NASSP		62460	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$385.00
NATIONAL FFA ORGANIZATION		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$467.00
NCS PEARON, INC		62461	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	SUPPLIES	\$48.50
NEW ENTERPRISE RURAL ELECTRIC		62384	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$4,150.10
		62462	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$2,893.80
				Total for NEW ENTERPRISE RURAL ELECTRIC		\$7,043.90
NEW PIG CORPORATION		62463	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$676.48
NULTON DIAGNOSTIC & TREATMENT CENTER		62464	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,035.00
PAFPC		62465	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$50.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$5,174.46
PEPPLE, JACOB		62466	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$75.00
PIAA, INC		62397	GENERAL FUND	ATHLETICS	SUPPLIES	\$220.00
PMB PACIFIC MAGAZINE BILLING LLC						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62467	GENERAL FUND	BUILDING CONTRUCTION OCC	TEXTBOOKS	\$49.95
PRO-ED						
		62468	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	SUPPLIES	\$30.80
Puritan Cleaners						
		62469	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$360.00
PYRAMID HEALTHCARE INC						
		62470	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,250.00
		62470	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$7,410.00
		62470	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$10,660.00
				Total for PYRAMID HEALTHCARE INC		\$21,320.00
REALLY GOOD STUFF INC						
		62471	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$371.75
RIDDELL						
		62399	GENERAL FUND	ATHLETICS	SUPPLIES	\$980.95
RIGHT RESPONSE LLC						
		62472	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,802.00
ROARING SPG DEPT STR						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$174.93
Sams Club #6460						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$399.00
SAVVAS LEARNING COMPANY LLC						
		62473	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$28,760.56
SAXTON MARKET						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$7.41
SCHOLASTIC CLASSROOM MAGAZINES						
		62474	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$260.97

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62474	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$229.08
		62474	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$4,663.08
				Total for SCHOLASTIC CLASSROOM MAGAZINES		\$5,153.13
SCHOLASTIC INC.		62475	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$458.15
SCHOOL HEALTH CORPORATION		62476	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$166.34
SCHOOL NURSE SUPPLY INC		62477	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$402.39
SCHOOL SPECIALITY		62478	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,005.90
		62478	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$783.22
				Total for SCHOOL SPECIALITY		\$1,789.12
SEESAW LEARNING INC		62479	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,200.00
SHIFFLER		62480	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$771.28
SOUTH WOODBURY TOWNSHIP		62481	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
Sp Insect Lore		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$69.89
SPORTSMANS		62398	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,096.00
		62400	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,999.55
		62400	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$536.00
				Total for SPORTSMANS		\$5,631.55
Spring Farm Nursery						

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Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$42.36
STATE CHEMICAL COMPANY						
		62482	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$232.12
Steve Spangler Science						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$229.91
SUBURBAN PROPANE						
		62483	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$10.60
		62483	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$21.44
				Total for SUBURBAN PROPANE		\$32.04
SUPER DUPER PUBLICATIONS						
		62484	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	SUPPLIES	\$69.94
TEETER GROUP						
		62385	GENERAL FUND	BOARD SERVICES	OTHER INSURANCE	\$7,714.00
		62385	GENERAL FUND	OPERATION OF BUILDING SERVICE	FIRE INSURANCE	\$38,429.00
		62385	GENERAL FUND	OPERATION OF BUILDING SERVICE	GEN'L PROPTY/LIABLTY INSURNCE	\$28,018.00
		62385	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	AUTOMOTIVE LIABILITY INSURANC	\$5,386.00
				Total for TEETER GROUP		\$79,547.00
THE HOME DEPOT #4180						
		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$407.20
THE PRINCIPAL CENTER						
		62394	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$399.00
TONI SUNSERI WHOLESALE						
		62485	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,518.00
TOUCHTONE COMMUNICATIONS						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$74.30
TSA CONSULTING GROUP						
		0	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$14,541.20
TUSSEY MOUNTAIN SCHOOL DISTRICT						

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Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62486	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$1,980.46
TYLER TECHNOLOGIES						
		62386	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,307.50
		62487	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$15,199.80
				Total for TYLER TECHNOLOGIES		\$18,507.30
UNITED DATACOM NETWORKS, INC.						
		62488	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,509.00
		62488	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
				Total for UNITED DATACOM NETWORKS, INC.		\$3,678.00
UNITED STATES TREASURY						
		62387	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$541.02
VERIZON WIRELESS						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$13.04
VOLKWEINS						
		62489	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$2,445.00
WAL-MART #1684						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$76.12
		0	GENERAL FUND	OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$38.81
				Total for WAL-MART #1684		\$114.93
WALMART #4348						
		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$16.56
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$87.44
				Total for WALMART #4348		\$104.00
Walmart.Com						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$130.55

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Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
WATERSIDE-LOYSBURG WATER SUPPLY						
	62395	GENERAL FUND		PY PAYABLE	NON-CATEGORICAL	\$504.04
WEAVER'S SANITATION SVC, INC						
	62490	GENERAL FUND		OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$835.00
	62490	GENERAL FUND		PY PAYABLE	NON-CATEGORICAL	\$1,637.88
				Total for WEAVER'S SANITATION SVC, INC		\$2,472.88
WEIS MARKETS 140						
	0	GENERAL FUND		OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$24.49
WERT BOOKBINDING INC						
	62491	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$1,362.90
WEST CENTRAL EQUIPMENT #2						
	0	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$726.20
WEX BANK						
	62388	GENERAL FUND		PY PAYABLE	NON-CATEGORICAL	\$50.39
Wwbw Web						
	0	GENERAL FUND		STUDENT ACTIVITIES	SUPPLIES	\$292.06
Zoom.US 888-799-9666						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$106.00
				Total for GENERAL FUND		\$802,456.97
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DAVID M. MAINES ASSOC INC.						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$228,551.80
DEGOL CARPET						
	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$176,819.00
KLA ROOFING AND CONSTRUCTION LLC						

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

To Date: 08/10/2021

Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$23,978.80
MID STATE CONSTRUCTION INC						
		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$2,171.41
Total for CAPITAL RESERVE PROJECTS FUND						\$431,521.01
Fund: 51 FOOD SERVICE		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
C M REGENT LLC						
		62380	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$780.07
		62414	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$780.07
Total for C M REGENT LLC						\$1,560.14
CLEARFIELD WHOLESALE PAPER CO						
		62420	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$685.95
Total for FOOD SERVICE						\$2,246.09
Fund: 81 ACTIVITY FUND		Check# FUND		FUNCTION	OBJECT	Amount
Remit Name						
AWARDING IMAGES						
		39305	ACTIVITY FUND	INVEST IN GENRL FIXED ASSETS	MISCELLANEOUS EXPENDITURES	\$352.00
		39306	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$16.25
Total for AWARDING IMAGES						\$368.25
CLAPPERS WHOLESALE FLORIST						
		39307	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$105.70
IMLER'S WHEELS FOR TEAGAN						
		39308	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
KOUNTRY KETTLE RESTAURANT & CATERING						
		39312	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$328.60
NBC CHORUS						

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 06/16/2021

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Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39309	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$368.75
SOUTHWEST DISTRICT JUNIOR DAIRY SHOW						
		39304	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$18.00
VARSITY SPIRIT CLOTHING						
		39310	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$209.90
WA GREENHOUSE						
		39311	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$173.40
Total for ACTIVITY FUND						\$2,072.60
Grand Total:						\$1,238,296.67

Recap for FUND for GENERAL FUND		
10	GENERAL FUND	\$802,456.97
31	CAPITAL RESERVE PROJECTS F	\$431,521.01
51	FOOD SERVICE	\$2,246.09
81	ACTIVITY FUND	\$2,072.60

End of Report

August 10, 2021

Northern Bedford County School District

General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:7/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	(\$204,649.97)	(\$204,649.97)	\$6,048,706.50	\$345,250.88	5.58%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$120,624.17	\$120,624.17	\$216,141.89	\$3,967,728.06	92.18%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$4,421.99	\$4,421.99	\$0.00	\$536,268.96	99.18%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$1,916.19	\$1,916.19	\$67,884.00	\$50,382.07	41.92%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$80,028.29	\$80,028.29	\$10,993.53	\$1,354,028.52	93.70%
600 - SUPPLIES	\$828,723.21	\$22,143.83	\$22,143.83	\$279,323.42	\$527,255.96	63.62%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$399.00	\$399.00	\$1,241.00	\$379,170.75	99.57%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$24,883.50	\$24,883.50	\$6,624,290.34	\$7,832,772.70	54.09%
Grand Total:	\$14,481,946.54	\$24,883.50	\$24,883.50	\$6,624,290.34	\$7,832,772.70	54.09%

End of Report

August 10, 2021

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:7/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	(\$275,564.18)	(\$275,564.18)	\$4,462,344.08	\$238,755.91	5.39%
200 - PERSONAL SERV-EMPLOYE BENEFTS	\$3,158,196.58	(\$178,120.32)	(\$178,120.32)	\$162,719.21	\$3,173,597.69	100.49%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$3,927.00	\$3,927.00	\$0.00	\$308,473.00	98.74%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$1,537.00	\$1,537.00	\$16,907.00	\$3,500.00	15.95%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$0.00	\$0.00	\$0.00	\$515,715.00	100.00%
600 - SUPPLIES	\$405,107.77	\$4,446.48	\$4,446.48	\$219,459.38	\$181,201.91	44.73%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$0.00	\$0.00	\$1,141.00	\$14,602.00	92.75%
1000 - INSTRUCTION Total:	\$8,854,742.16	(\$443,774.02)	(\$443,774.02)	\$4,862,570.67	\$4,435,945.51	50.10%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$68,705.88	\$68,705.88	\$1,440,424.48	\$62,950.61	4.00%
200 - PERSONAL SERV-EMPLOYE BENEFTS	\$1,084,018.25	\$25,810.33	\$25,810.33	\$52,736.38	\$1,005,471.54	92.75%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$414.99	\$414.99	\$0.00	\$146,997.96	99.72%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$379.19	\$379.19	\$50,977.00	\$37,414.57	42.15%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$80,028.29	\$80,028.29	\$10,993.53	\$817,363.52	89.98%
600 - SUPPLIES	\$378,075.44	\$10,065.18	\$10,065.18	\$51,291.09	\$316,719.17	83.77%
800 - OTHER OBJECTS	\$20,499.00	\$399.00	\$399.00	\$100.00	\$20,000.00	97.57%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$185,802.86	\$185,802.86	\$1,606,522.48	\$2,406,917.37	57.32%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$2,208.33	\$2,208.33	\$145,937.94	\$43,544.36	22.72%
200 - PERSONAL SERV-EMPLOYE BENEFTS	\$62,279.29	\$126.08	\$126.08	\$686.30	\$61,466.91	98.70%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$80.00	\$80.00	\$0.00	\$80,798.00	99.90%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$0.00	\$0.00	\$0.00	\$20,950.00	100.00%
600 - SUPPLIES	\$45,540.00	\$7,632.17	\$7,632.17	\$8,572.95	\$29,334.88	64.42%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	100.00%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$10,046.58	\$10,046.58	\$155,197.19	\$269,061.65	61.95%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
000 - NON-CATEGORICAL	\$0.00	\$0.00	\$0.00	\$2,800.90	(\$2,800.90)	100.00%
800 - OTHER OBJECTS	\$337,818.75	\$0.00	\$0.00	\$0.00	\$337,818.75	100.00%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%

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Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:7/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
5000 - FINANCING USES Total:	\$977,656.25	\$0.00	\$0.00	\$2,800.90	\$974,855.35	99.71%
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$100,495.60)	(\$100,495.60)	\$0.00	(\$4,153,737.40)	97.64%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$100,495.60)	(\$100,495.60)	\$0.00	(\$4,153,737.40)	97.64%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$98,661.00)	(\$98,661.00)	\$0.00	(\$8,989,175.00)	98.91%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$98,661.00)	(\$98,661.00)	\$0.00	(\$8,989,175.00)	98.91%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$19,451.34)	(\$19,451.34)	\$0.00	(\$294,856.66)	93.81%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$19,451.34)	(\$19,451.34)	\$0.00	(\$294,856.66)	93.81%
10 - GENERAL FUND Total:	\$825,569.54	(\$466,532.52)	(\$466,532.52)	\$6,627,091.24	(\$5,334,989.18)	-646.22%
Grand Total:	\$825,569.54	(\$466,532.52)	(\$466,532.52)	\$6,627,091.24	(\$5,334,989.18)	-646.22%

End of Report

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Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year From Date: 7 To Date: 8/10/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$98,521.01)	(\$98,521.01)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$333,000.00)	(\$333,000.00)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$431,521.01	\$431,521.01
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00
End of Report		

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8/10/2021 #307	DEGOL CARPET	\$176,819.00
8/10/2021 #308	DAVID MAINES ASSOC	\$228,551.80
8/10/2021 #309	MID STATE CONSTRUCTION	\$2,171.41
8/10/2021 #310	KLA ROOFING	\$23,978.80

SOMERSET LINE OF CREDIT		
DRAW #1	8/10/2021	\$333,000.00

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Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:7/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$2,208.33	\$2,208.33	\$24,291.67	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$0.00	\$0.00	\$0.00	\$38,650.00	100.00%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$524.90	(\$524.90)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$29.60	\$121.40	80.40%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$5.72	\$145.28	96.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$126.08	\$126.08	\$126.08	\$4,731.84	94.94%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$0.00	\$0.00	\$0.00	\$6,009.67	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$0.00	\$0.00	\$0.00	\$3,192.13	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$0.00	\$0.00	\$0.00	\$222.64	100.00%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100.00%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$2,334.41	\$2,334.41	\$24,977.97	\$124,798.06	82.04%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
610 - SUPPLIES	\$4,100.00	\$220.00	\$220.00	\$9.90	\$3,870.10	94.39%
810 - DUES AND FEES	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100.00%
60 - ALL SPORTS Total:	\$34,623.00	\$220.00	\$220.00	\$9.90	\$34,393.10	99.34%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$8,600.00	(\$8,600.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$8,600.00	(\$3,820.00)	-79.92%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$0.00	\$0.00	\$8,420.00	\$3,450.00	29.06%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$0.00	\$0.00	\$0.00	\$908.07	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$0.00	\$0.00	\$0.00	\$2,162.79	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$0.00	\$0.00	\$0.00	\$1,832.37	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$0.00	\$0.00	\$0.00	\$127.81	100.00%
331 - OFFICIALS	\$4,555.00	\$0.00	\$0.00	\$0.00	\$4,555.00	100.00%

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:7/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$0.00	\$0.00	\$8,420.00	\$14,626.04	63.46%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$0.00	\$0.00	\$10,100.00	\$2,610.00	20.54%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$0.00	\$0.00	\$0.00	\$972.33	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$0.00	\$0.00	\$0.00	\$2,952.43	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$0.00	\$0.00	\$0.00	\$1,374.28	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$0.00	\$0.00	\$0.00	\$95.85	100.00%
331 - OFFICIALS	\$3,835.00	\$0.00	\$0.00	\$0.00	\$3,835.00	100.00%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$0.00	\$0.00	\$4,280.00	(\$1,140.00)	-36.31%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$0.00	\$0.00	\$14,380.00	\$11,319.89	44.05%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$0.00	\$0.00	\$2,840.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$0.00	\$0.00	\$0.00	\$217.27	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$0.00	\$0.00	\$0.00	\$992.30	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$0.00	\$0.00	\$2,840.00	\$1,709.57	37.58%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$0.00	\$0.00	\$685.00	\$710.00	50.90%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$0.00	\$0.00	\$0.00	\$106.72	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$0.00	\$0.00	\$685.00	\$1,798.14	72.41%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$0.00	\$0.00	\$20,060.00	\$17,565.00	46.68%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$0.00	\$0.00	\$0.00	\$2,878.34	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$0.00	\$0.00	\$0.00	\$4,652.26	100.00%

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:7/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$0.00	\$0.00	\$0.00	\$3,326.02	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$0.00	\$0.00	\$0.00	\$231.99	100.00%
331 - OFFICIALS	\$6,930.00	\$0.00	\$0.00	\$0.00	\$6,930.00	100.00%
332 - SECURITY	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$6,076.50	\$6,076.50	\$3,567.80	(\$3,044.30)	-46.13%
810 - DUES AND FEES	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	100.00%
67 - FOOTBALL Total:	\$69,543.61	\$6,076.50	\$6,076.50	\$23,627.80	\$39,839.31	57.29%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$0.00	\$0.00	\$5,685.00	\$1,800.00	24.05%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$0.00	\$0.00	\$0.00	\$513.33	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$0.00	\$0.00	\$0.00	\$1,595.02	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$0.00	\$0.00	\$0.00	\$441.96	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$0.00	\$0.00	\$0.00	\$30.83	100.00%
331 - OFFICIALS	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00	100.00%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
68 - BOYS SOCCER Total:	\$11,426.14	\$0.00	\$0.00	\$5,685.00	\$5,741.14	50.25%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$0.00	\$0.00	\$4,130.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$0.00	\$0.00	\$0.00	\$315.95	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$0.00	\$0.00	\$0.00	\$985.31	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$0.00	\$0.00	\$0.00	\$422.61	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$0.00	\$0.00	\$0.00	\$29.48	100.00%
331 - OFFICIALS	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00	100.00%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
69 - GIRLS SOCCER Total:	\$7,313.35	\$0.00	\$0.00	\$4,130.00	\$3,183.35	43.53%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
70 - SOFTBALL Total:	\$5,000.00	\$0.00	\$0.00	\$6,520.00	(\$1,520.00)	-30.40%
71 - TRACK						
3250 - ATHLETICS						

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:7/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$1,680.00	\$0.00	\$0.00	\$10,250.00	(\$8,570.00)	-510.12%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$0.00	\$0.00	\$0.00	\$128.52	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$0.00	\$0.00	\$0.00	\$586.99	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$80.00	\$80.00	\$10,250.00	(\$29.49)	-0.29%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$0.00	\$0.00	\$6,450.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$0.00	\$0.00	\$0.00	\$493.43	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$0.00	\$0.00	\$0.00	\$559.04	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$0.00	\$0.00	\$0.00	\$1,564.61	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	100.00%
331 - OFFICIALS	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	100.00%
610 - SUPPLIES	\$850.00	\$0.00	\$0.00	\$715.25	\$134.75	15.85%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$0.00	\$0.00	\$7,165.25	\$5,185.96	41.99%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$0.00	\$0.00	\$12,480.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$0.00	\$0.00	\$0.00	\$954.73	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$0.00	\$0.00	\$0.00	\$1,439.53	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$0.00	\$0.00	\$0.00	\$2,696.94	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$0.00	\$0.00	\$0.00	\$188.11	100.00%
331 - OFFICIALS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
810 - DUES AND FEES	\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	100.00%
73 - WRESTLING Total:	\$24,084.31	\$0.00	\$0.00	\$12,480.00	\$11,604.31	48.18%
Grand Total:	\$387,311.21	\$8,710.91	\$8,710.91	\$129,770.92	\$248,829.38	64.25%

End of Report

Northern Bedford County School District

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:7/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$207.46	\$207.46	\$0.00	(\$207.46)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$15,801.68	\$15,801.68	\$0.00	(\$15,801.68)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$780.07	\$780.07	\$0.00	(\$780.07)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$0.00	\$0.00	\$26,059.60	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$4,469.44	\$4,469.44	\$48,046.16	(\$52,515.60)
211 - MEDICAL INSURANCE	\$0.00	\$4,639.93	\$4,639.93	\$4,676.85	(\$9,316.78)
212 - DENTAL INSURANCE	\$0.00	\$118.40	\$118.40	\$118.40	(\$236.80)
213 - LIFE INSURANCE	\$0.00	\$42.00	\$42.00	\$42.00	(\$84.00)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$26.55	\$26.55	\$26.55	(\$53.10)
215 - EYE CARE INSURANCE	\$0.00	\$43.40	\$43.40	\$43.40	(\$86.80)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$339.56	\$339.56	\$153.15	(\$492.71)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,561.61	\$1,561.61	\$699.47	(\$2,261.08)
610 - SUPPLIES	\$0.00	\$0.00	\$0.00	\$3,119.05	(\$3,119.05)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$1.06)	(\$1.06)	\$0.00	\$1.06
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$412.80)	(\$412.80)	\$0.00	\$412.80
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$6,067.60)	(\$6,067.60)	\$0.00	\$6,067.60
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$21,548.64)	(\$21,548.64)	\$0.00	\$21,548.64
Grand Total:	\$0.00	\$0.00	\$0.00	\$82,984.63	(\$82,984.63)

End of Report

August 10, 2021

The Board of Directors of the Northern Bedford County School District met on Tuesday, September 14, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle, Ralph Scott, Chris Sipes and Randy Wiand. Tammy Reasy and David Potchak were absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Janell Reasy, Jennifer Dick, Stuart Crocker, Larry Corle, Allison Gressler, Andrew Weyant, Stephanie Perry, Michaela Smith, Amy Banaszak, Ryleigh Teeter, Jenny McCoy, Marey Smith, Jen Morrow and Clay McIlnay.

1. Randy Wiand called the meeting to order.
2. Steve Cottle led with prayer and pledge to the flag and a moment of silence was held for Rob Reed.
3. Roll call of all board members was held with all members present except Mr. David Potchak and Mrs. Reasy.
4. The following communications were read: Resignation of Scott Bollman as Assistant Varsity Boys Basketball Coach; Resignation of Brittany Smith as Grade 6 teacher; Resignation of Blake Over as Assistant Track and Field and Assistant Junior High Girls Basketball; Resignation of Patricia Bollman as Head Winter Cheer Advisor position; Resignation Dave McIlnay as Head Varsity Baseball Coach.
5. It was announced that the October school board meeting will be held Tuesday, October 12, 2021 beginning at 6 pm in the high school in Room 136.
6. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the August 10, 2021 board meeting. All members present voted "yes".
7. Mr. Mickle moved, seconded by Mr. Eshelman to do the following items as a consent motion with all the board members present voting "yes":
 - Accept the resignation of Brittany Smith as Grade 6 teacher in the Middle School.
 - Approve the resignation of Scott Bollman as Assistant Varsity Boys Basketball Coach.
 - Approve the resignation of Blake Over as Assistant Track Coach and Field and Assistant Junior High Girls Basketball Coach.
 - Approve the resignation of Patricia Bollman as Head Winter Cheer Advisor position.
 - Approve Deborah Bowser as Instructional Aide Substitute.

- Approve the following as volunteers:

David McIlnay

Nicholas Thompson

Volunteer Varsity Baseball Coach

Volunteer Junior High Football Coach

- Approve the transfer of 7.5 ill days for Stephanie Perry from the previous school district employer.
- Approve the transfer of 25 ill days for Kathy Lingenfelter from the previous school district employer.
- Approve the substitute teacher per diem rates effective September 15, 2021 as follows:

Half Day	\$55
Whole Day	\$95
20-90 days consecutive	\$110

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

Michaela Smith

Ag/Horticulture

8. Mr. Scott moved, seconded by Mr. Sipes, to approve, with regret, the resignation of Dave McIlnay as Head Varsity Baseball Coach. All members present voted "yes".
9. Mr. Eshelman moved, seconded by Mr. Cronrath, to retroactively approve to hire Stuart Crocker as High School Chemistry teacher at Masters Step 5, \$45,435 for the 2021/22 school year. All members present voted "yes".
10. Mr. Mickle moved, seconded by Mr. Cottle, to approve to hire Andrew Weyant as Middle School teacher at Masters Step 10, \$49,005, which will be pro-rated for the 2021/22 school year with his start date. All members present voted "yes".
11. Mr. Cottle moved, seconded by Mr. Sipes, to approve Michael Wiand as Assistant Varsity Football Coach at pro-rated amount of \$1,575 for the remainder of the 2021/22 season pending the completion of all necessary paperwork. All members present voted "yes".
12. Mr. Cronrath moved, seconded by Mr. Scott, to do the following items as a consent motion with all members present voting "yes",
 - Retroactively approve an agreement with FinalSite for website services formerly agreed upon with SchoolPointe. This approves the migration from SchoolPointe to FinalSite for the school district website. All yearly fees remain the same at \$5,700/year through the 2023/24 school year.

- Approve an agreement for educational services with Southwood.
 - Approve an agreement for Student Assistance Program (SAP) with Bedford-Somerset DBHS for the 2021/22 school year.
 - Approve an agreement for Student Assistance Program (SAP) with Personal Solutions Inc. for the 2021/22 school year.
 - Approve the Science in Motion Program with Juniata College for the 2021/22 school year. The cost is \$1,500 and is a budgeted item.
 - Approve Lisa Martel as Van Driver for Carbaugh Bus Company.
 - Approve Elizabeth Detwiler as Volunteer for Band.
13. Mr. Mickle moved, seconded by Mr. Cottle, to approve the elementary domestic water pump system replacement to be by Mervac Plumbing & Heating Inc. between December 27-31, 2021 in the amount of \$26,845 and to be paid from the Capital Reserve Account. Mervac Plumbing & Heating was the sole responder to the bid. All members present voted "yes".
14. Mr. Eshelman moved, seconded by Mr. Scott, to approve transportation contracts for Leidy Transportation and Carbaugh Bus Company for the 2021/22 and 2022/23 school years as attached. All members present voted "yes".
15. Mr. Mickle moved, seconded by Mr. Cronrath to approve the following reports and invoices with all members present voting "yes".
- Administrative Reports
Federal Programs Report
Athletic Report
Financial Reports and Budgetary Transfers
Approve payment of invoices
16. Mr. Eshelman moved, seconded by Mr. Mickle to adjourn the meeting at 6:40 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT
CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

Adm. Unit 1-08-05-600-4

THIS AGREEMENT ENTERED INTO THIS 14TH DAY OF SEPTEMBER 2021, BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE NORTHERN BEDFORD COUNTY SCHOOL DISTRICT, HEREINAFTER REFERRED TO AS THE BOARD, AND **LEIDY TRANSPORTATION LLC**, HEREINAFTER REFERRED TO AS THE CONTRACTOR, WITNESSETH:

1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for school year 2021/22 and 2022/23.
2. The BOARD shall pay the CONTRACTOR 100% of the calculated State Formula Reimbursement for transportation of pupils for each day that transportation is provided by contracted vehicles.
3. VIRTUAL DAYS – Contractors will be paid the state reimbursement for any contracted day the busses/vans do not run and the day will not be made up.
4. Monthly fuel adjustments for buses using the State Transportation formula will be calculated by using the monthly miles multiplied by the number of days serviced in the month x the fuel adjustment factor. The baseline price for the year's chart will be calculated by using the cost of diesel fuel on the 1st student day of the school year as determined by the DISTRICT. The first \$.02/mile will be paid when the monthly average cost of diesel fuel surpasses the \$.25 from the baseline. Increments of \$.02/mile will be added with each \$.25 segment thereafter. The monthly price of diesel fuel will be determined by the DISTRICT. A chart will be developed by the DISTRICT and shared with the contractors within the first seven days of the school year.
5. Transportation upon the terms and conditions herein specified in items 1 to 26, inclusive, shall begin July 1, 2021.
6. This contract shall terminate on June 30, 2023, unless terminated earlier for cause or by mutual consent of the parties hereto.

September 14, 2021

7. Prior to the effective date of this contract, the DISTRICT shall have evidence that a public liability insurance policy of adequate coverage as determined by the school district shall be in effect for the duration of the contract.
8. The CONTRACTOR agrees to furnish such reports as may be required by the DISTRICT.
9. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and other authorities as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provisions of the laws of the Commonwealth, and shall be in good mechanical and sanitary condition.
10. The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all other applicable federal and state laws and regulations.
11. The age of vehicles used in the execution of this contract shall not exceed fifteen years, unless specific exception is granted by the SUPERINTENDENT. Spare busses (as long as maintained) have unlimited age.
12. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility, provided, that such operators shall have passed periodically administered physical examination required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The school district reserves the right to require additional physical examinations for specific cause.
13. Bus routes and bus stops shall be determined by the DISTRICT and may be modified by the DISTRICT as occasion demands. The operator shall not deviate from the designated route except by written consent of the DISTRICT or, in the case of an emergency, which shall be reported promptly to the DISTRICT.
14. An operating schedule shall be prepared by the DISTRICT in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops. The time schedule may be modified by the DISTRICT as occasion demands but only after due notice has been given to parents and operator.
15. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the

provisions of Section 3345 of the Motor Vehicle Code, to proceed until after each child who may have alighted there from shall have reached a place of safety.

16. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the DISTRICT. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
17. Contractor shall communicate to the school district the intent to purchase a newer age bus.
18. The vehicle shall come to a complete stop immediately before traversing railway crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
19. A school bus, including Type A vehicles shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
20. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, Penn Dot, as promulgated from the Vehicle Code.
21. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent, or employee of the aforesaid school district.
22. This contract shall not be transferred. Another school bus which has been lawfully certified for current use in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the DISTRICT; but only for the duration of the emergency.
23. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with item 4.
24. Each year the CONTRACTOR agrees to submit the list of bus drivers and substitutes for school BOARD approval.
25. Every driver shall comply with the policies and procedures established by the school BOARD for the control and discipline of the pupils he transports.

26. The BOARD shall address all matters arising out of this contract not specifically provided for therein.
27. Prior to employment as a school bus operator for the aforesaid school district, every applicant shall be required to provide original documentation of compliance with Act 34 Employee Background Check, the Act 151 Child Abuse History Clearance and Act 114 FBI Clearance along with their application for employment. Clearances shall be updated every five years. Contractors are required to be in compliance with Policy 806 and 818 of the school district and any additional requirements forthcoming that the state may require legislatively.
28. When applicable, the contractor agrees to submit a verified invoice listing gallons of gasoline and/or diesel fuel consumed in vehicles providing pupil transportation with additional verification that the state tax was paid as per Liquid Fuels Tax Act in order for the district to claim liquid fuels tax.
29. Rate for late bus/van for athletics and after-school and activity runs will be \$2.20 per mile plus layover at \$11.00/hour. Transporting alternative education students and non-public students will be \$1.70 per mile for the extent of this contract. Minimum runs will be paid at \$30/run.
30. Contractor may terminate this Agreement for convenience upon written notice to the District of no less than one hundred twenty (120) days.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

By LEIDY TRANSPORTATION LLC
Contractor

251 NORTH ROAD
NEW ENTERPRISE PA 16664

Date _____

FOR THE BOARD OF SCHOOL DIRECTORS

RECOMMENDED FOR BOARD APPROVAL

President

Superintendent

Secretary

Date

Date

September 14, 2021

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT
CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

Adm. Unit 1-08-05-600-4

THIS AGREEMENT ENTERED INTO THIS 14TH DAY OF SEPTEMBER 2021, BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE NORTHERN BEDFORD COUNTY SCHOOL DISTRICT, HEREINAFTER REFERRED TO AS THE BOARD, AND **CARBAUGH BUS COMPANY, LLC**, HEREINAFTER REFERRED TO AS THE CONTRACTOR, WITNESSETH:

1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for school year 2021/22 and 2022/23.
2. The BOARD shall pay the CONTRACTOR 100% of the calculated State Formula Reimbursement for transportation of pupils for each day that transportation is provided by contracted vehicles.
3. VIRTUAL DAYS – Contractors will be paid the state reimbursement for any contracted day the busses/vans do not run and the day will not be made up.
4. Monthly fuel adjustments for buses using the State Transportation formula will be calculated by using the monthly miles multiplied by the number of days serviced in the month x the fuel adjustment factor. The baseline price for the year's chart will be calculated by using the cost of diesel fuel on the 1st student day of the school year as determined by the DISTRICT. The first \$.02/mile will be paid when the monthly average cost of diesel fuel surpasses the \$.25 from the baseline. Increments of \$.02/mile will be added with each \$.25 segment thereafter. The monthly price of diesel fuel will be determined by the DISTRICT. A chart will be developed by the DISTRICT and shared with the contractors within the first seven days of the school year.
5. Transportation upon the terms and conditions herein specified in items 1 to 26, inclusive, shall begin July 1, 2021.
6. This contract shall terminate on June 30, 2023, unless terminated earlier for cause or by mutual consent of the parties hereto.
7. Prior to the effective date of this contract, the DISTRICT shall have evidence that a public liability insurance policy of adequate coverage as determined by the school district shall be in effect for the duration of the contract.

September 14, 2021

8. The CONTRACTOR agrees to furnish such reports as may be required by the DISTRICT.
9. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and other authorities as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provisions of the laws of the Commonwealth, and shall be in good mechanical and sanitary condition.
10. The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all other applicable federal and state laws and regulations.
11. The age of vehicles used in the execution of this contract shall not exceed fifteen years, unless specific exception is granted by the SUPERINTENDENT. Spare busses (as long as maintained) have unlimited age.
12. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility, provided, that such operators shall have passed periodically administered physical examination required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The school district reserves the right to require additional physical examinations for specific cause.
13. Bus routes and bus stops shall be determined by the DISTRICT and may be modified by the DISTRICT as occasion demands. The operator shall not deviate from the designated route except by written consent of the DISTRICT or, in the case of an emergency, which shall be reported promptly to the DISTRICT.
14. An operating schedule shall be prepared by the DISTRICT in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops. The time schedule may be modified by the DISTRICT as occasion demands but only after due notice has been given to parents and operator.
15. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3345 of the Motor Vehicle Code, to proceed until after each child who may have alighted there from shall have reached a place of safety.

16. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the DISTRICT. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
17. Contractor shall communicate to the school district the intent to purchase a newer age bus.
18. The vehicle shall come to a complete stop immediately before traversing railway crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
19. A school bus, including Type A vehicles shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
20. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, Penn Dot, as promulgated from the Vehicle Code.
21. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent, or employee of the aforesaid school district.
22. This contract shall not be transferred. Another school bus which has been lawfully certified for current use in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the DISTRICT; but only for the duration of the emergency.
23. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with item 4.
24. Each year the CONTRACTOR agrees to submit the list of bus drivers and substitutes for school BOARD approval.
25. Every driver shall comply with the policies and procedures established by the school BOARD for the control and discipline of the pupils he transports.
26. The BOARD shall address all matters arising out of this contract not specifically provided for therein.

27. Prior to employment as a school bus operator for the aforesaid school district, every applicant, shall be required to provide original documentation of compliance with Act 34 Employee Background Check, the Act 151 Child Abuse History Clearance and Act 114 FBI Clearance along with their application for employment. Clearances shall be updated every five years. Contractors are required to be in compliance with Policy 806 and 818 of the school district and any additional requirements forthcoming that the state may require legislatively.
28. When applicable, the contractor agrees to submit a verified invoice listing gallons of gasoline and/or diesel fuel consumed in vehicles providing pupil transportation with additional verification that the state tax was paid as per Liquid Fuels Tax Act in order for the district to claim liquid fuels tax.
29. Rate for late bus/van for athletics and after-school and activity runs will be \$2.20 per mile plus layover at \$11.00/hour. Transporting alternative education students and non-public students will be \$1.70. Minimum runs will be paid at \$30/run.
30. Contractor may terminate this Agreement for convenience upon written notice to the District of no less than one hundred twenty (120) days.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

By CARBAUGH TRANSPORTATION LLC
Contractor

2511 Woodbury Pike
Woodbury, PA 16695

Date _____

FOR THE BOARD OF SCHOOL DIRECTORS

RECOMMENDED FOR BOARD APPROVAL

President

Superintendent

Secretary

Date

Date

September 14, 2021

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

Projects

The hallway abatement and flooring was completed in time for the students returning to school. Jared and company are continuing to addressing issues as they arise along with the normal daily activities that need to be completed. The maintenance/custodial staff have done a great job not only over the summer, but over the past school year.

Food Service

Northern Bedford is still able to provide all meals free of charge for all students. There is concern that school districts will see shortages of food. Jennie has already adjusted the menu because certain foods were unavailable. We have already started to order for an additional week to accommodate shortages. I am hoping that things will turn around sooner than later, but I am not aware of anything changing that would turn it around.

Start of School

Our first day of school for students was a refreshing welcome back to students under somewhat "normal" conditions. It was great to be able to see all of their faces. It will be important for parents and staff to continue reinforcing good hygiene, handwashing, sneezing, coughing in crook of elbow, etc.

Covid-19 Information

Northern Bedford County School District continues to post the impacts of COVID every Friday afternoon on the district website. The numbers represent the current situation as of Friday; it does not represent new cases.

Definitions of Active Cases

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

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

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

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

Current Active Covid-19 Case Data

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

September 14, 2021

Week 08/30/21 through 09/03/21	Number of Cases
Active Positive Case	2
Active Close Contact	1
Active Suspected Case	6
Active Suspected Close Contact	0

SUPERINTENDENT (cont'd)

Tribute

I would like to take a moment in recognition of all the contributions Rob Reed has given to the athletes at NBC. He was a long-time assistant coach for football, basketball, and baseball. He will be missed by students, coaches, teachers and long-time friends.

ELEMENTARY

Back to School

The first few weeks of school have proceeded very well. Faculty and support staffs have done a great job preparing for and welcoming back our students.

Meet and Greet

Parents visited the elementary school on August 29 for Meet and Greet night. The evening allowed for parents to meet teachers, visit classrooms, understand the educational programs, and tour the building. We had a very good parent turnout for the program.

Enrollments

To date the elementary enrollments are as follows:

2021-22

PK-4	39
Kindergarten	70
First Grade	64
Second Grade	57
Third Grade	70
Fourth Grade	69
Fifth Grade	60
 TOTAL	 429

PTO

The Elementary PTO will hold their first meeting of the school year on September 22. Each year the PTO provides numerous educational extra-curricular activities for our students. The PTO meets in the elementary school library.

Positive Behavioral Interventions and Support (PBIS) Kickoff

The elementary students held their PBIS kickoff on Friday, September 10. The PBIS team planned a fun and engaging program for the elementary students based on the PAWS (**P**actice respect, **A**ct responsibly, **W**ork together, **S**afety first) expectations in the elementary school. Senior representatives from all the fall sports, the cheerleaders, mascot, and pep band also participated in the program. We appreciate the high school students for participating and being great role models for our little panthers.

ELEMENTARY (cont'd)

Early Dismissal

On September 1, we dismissed early due to flooding from Hurricane Ida. I commend the elementary staff for all their efforts and cooperation working with parents and teachers to assure that all the students were unified with their families either by school bus or parent pickups. That is not an easy accomplishment when working with our youngest students.

FEDERAL PROGRAMS REPORT

None

MIDDLE SCHOOL

Orientation & Meet and Greet

We had a great turnout for our 6th Grade Orientation and 7th/8th Grade Meet and Greet on Wednesday, August 18th! Students received their schedules, beginning of year packets, and laptops. Parents were able to assist students with locating their lockers and exploring the location of their classes. Sixth graders and their parents attended a presentation in the auditorium as they learned about middle school procedures and expectations. It was nice to see students and parents gearing up for the new school year!

In-Service & Application

Teachers participated in two days of in-service prior to the start of school. At the beginning of the first day, all teachers attended building-level faculty meetings. During the first part of the middle school faculty meeting teachers participated in an activity that gave us the opportunity to get to know each other a little better. The remainder of the meeting focused on new information, procedures, and other important beginning of the year information.

The middle school teachers attended a district-level session and participated in technology sessions regarding our student information/grading system (Focus) and our online learning platform (Canvas). They also attended a dynamic session with Diane Coulter, an experienced educator who provides a wide variety of trainings to teachers to guide them with improving their instruction.

In-service sessions are meant to provide information and training to teachers. I believe the overall consensus was that Diane's presentation provided some great ideas to our teachers. Several teachers have been observed trying some of the presented techniques in their classrooms. Diane plans to follow up with us during the October 8th teacher in-service.

Grade Level Meetings

The beginning of the school year is a time when procedures and expectations are relayed. Each grade level attended a grade level meeting in the auditorium on the second day of school. Students were reminded/informed of our PRIDE program, expectations in the cafeteria and on the bus, eligibility, and the attendance policy, along with several other procedures and expectations.

6th Grade Band

Sixth grade is an exciting time with lots of changes for students. One of those changes is the opportunity to participate in band and learn how to play an instrument. Mr. Berry is working with our students (and parents) as they try out different instruments and gather an understanding of what may work best for each of them. I had the

opportunity to listen to a few “beginning toots” on some brass instruments and was reminded of how much progress our students make with their instruments from sixth grade to senior high.

MIDDLE SCHOOL (cont'd)

PRIDE Team/PBIS

The middle school PRIDE team held their first meeting on August 31st. Students worked together to create video clips that would be later used in the MS/HS Pride Kick-off Assembly. Some students brainstormed a list of PRIDE weekly rewards and homework completion incentives.

Within the first two weeks of school, teachers shared PRIDE videos with their classes. The PRIDE videos were created by students and teachers a couple of years ago and are used to motivate and teach students to demonstrate PRIDE in a variety of settings at school. Students and staff plan to create new videos throughout the course of this year. These videos are used by both the middle school and high school at the beginning of each school year.

The PRIDE kick-off assembly was a huge success! Students and staff enjoyed participating in a True/False game and several Minute to Win It games. It was great to see some of our current students and staff featured in a new video this year!

Middle School Upcoming Events

Monday, September 13th – Election of Class Officers

Monday, September 20th – MS Faculty Meeting

Tuesday, September 21st – New Teacher Induction

Tuesday, September 28th – Midpoint of Term 1

Thursday, September 30th & Friday, October 1st – Mobile Dentist

Wednesday, October 6th – MS Student PRIDE Meeting & Grade 6 Physicals

Thursday, October 7th – Grade 6 Hunter Trapper Education

Friday, October 8th – Teacher In-Service

Monday, October 11th – Columbus Day – No School

HIGH SCHOOL

School Counselor Update

The school counselors have been working diligently over the summer preparing student schedules. This year continued to present additional work for the counselors as they completed the initial year of scheduling via Focus and working to ensure overall data integrity. Below is a list of upcoming events held by our school counselors.

September 1 - PHEAA's financial aid program, scheduled for this evening, was postponed due to the severe weather concerns. The program is in the process of being rescheduled, and students and parents will be notified of the new date when it is known.

September 7 – Pennsylvania Highlands Community College (PHCC) is welcomed as a new Dual Enrollment partner with Northern Bedford. Students taking Public Speaking and/or Government and Economics will be able to register with PHCC for college credits in these two courses: COM 101 Public Speaking and GOV 100 Introduction to American Government, respectively. Representatives visited classes today to explain the registration process and to share information about PHCC programs.

October 1 – Manufacturing Day will be held in Bedford County at Bedford Reinforced Plastics. Juniors and seniors will be eligible to attend.

October 13 - PSAT testing will occur on campus for high school students who are college bound.

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

Focus is used as the district's Student Information System (SIS) to record attendance, grades, and schedules. Now in the second year of implementation, our transition to Focus continues to show positive results based on the dedicated and diligent effort of our team!

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

Once again, this school year, the high school teachers will all be using Canvas to aid in the delivery of instruction to students both in-person and remotely. All teachers will be following the same course structure. Consistent expectations with course structure will better equip students to efficiently navigate from one course to another in Canvas. Teachers will utilize Canvas to provide virtual instruction to students who experience extended absences from school due to Covid related situations. All class assignments will be available to students in Canvas.

HIGH SCHOOL (cont'd)

Grading

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

HIGH SCHOOL (cont'd)

Senior Projects

A graduation requirement for all students is the completion of a graduation project. Senior students (Class of 2022) should be well on their way to completing their projects (minimum of 25 service hours required). The final component is a four to six-minute presentation discussing the project. Project service hours are due by the end of the 1st marking period.

Horticulture

Since before the start of the school year, multiple stakeholders have worked together to create and deliver a strong Horticulture curriculum for students. Under the direct supervision of John Wiley, we have graciously received contributions from Michaela Smith who has provided guidance for planning and has established a connection with students, Kay Kring who provided initial long-term planning in the form of course maps, and Jim Over who has demonstrated overall leadership in the program as a consultant and primary advisor for the FFA. All the while, John Wiley has demonstrated flexibility and considerable care for the quality of the program and the service to our students, working beyond expectations to plan, research and deliver instruction in addition to managing the greenhouse and fostering positive relationships with kids.

Impending Secondary Art Vacancy

At this time, we have received no interested applications for our vacant position in the MS/HS. Ms. Picklo remains in our service until 9/24/2021. We have pursued pathways through state colleges and universities, the PA Art Education Association, and a litany of personal and professional contacts. We remain committed to finding a candidate who will make a positive impact for our students.

PBIS Kickoff Assembly

We were thrilled to provide our students with a PBIS Kickoff Assembly on Friday 9/3/2021. Students were treated to an afternoon of fun and positive conversation about school, responsibilities, and proper conduct. A huge thank you goes to Ashley Snyder and the student PRIDE Team for their contributions to this event.

Keystone Scores

Preliminary Keystone data has been released by PDE. The classroom teachers who are responsible for each trigger subject have been made aware of the results, as has the school counseling team. As these results are not yet official and many students across the state have not had their scores yet compiled, we will not release these scores to students at this time. We will release the scores as soon as realistically possible.

HIGH SCHOOL (cont'd)

Teacher Led Professional Development

On the morning of 8/23/2021, the NBC MS/HS faculty was provided a series of training opportunities that were created and delivered by members of the school faculty.

Teaching faculty volunteers included Abby Martin, Ashley Snyder, Brett Keith, Brian Dutchcot, and Jill Frederick. Expert instruction was also provided by Justin Lewis, and the combined effort of these individuals helped to prepare new and returning faculty members and support staff with vital software training. The reviews from those who participated as learners were very positive.

Upcoming Events

Sept. 14	Varsity Scholastic Quiz
Sept. 15	NCI Refresher Training (Library) Library Closed to Students
Sept. 16	Activity Period – Pd. 2
Sept. 21	Varsity Scholastic Quiz
Sept. 22	Varsity Scholastic Quiz
Sept. 27	Midpoint of Marking Period 1
	Activity Period – Pd. 3
Sept. 29	Interim Reports due to office – noon

ATHLETIC REPORT

Fall Participation

	Varsity	Jr. High
Football	50	23
Volleyball	24	18
Boys' Soccer	21	24
Girls' Soccer	18	
Cheerleading	24	13
Golf w/ Tussey Mt.	(2 NBC students)	n/a
Boys' Cross Country	2	0
Girls' Cross Country	5	2

Team Records (as of 9/10/21)

	Varsity	Jr. High
Football	1-1	1-0
Volleyball	0-1	0-0
Boys' Soccer	1-0	0-1
Girls' Soccer	1-0-1	
TM/NBC Golf	1-7	n/a

Black/White Festivities

The opening Meet the Team/Photo-Op was held on August 19, 2021 at 6:00pm at Panther Community Stadium prior to the Black/White Scrimmage. The event drew a large crowd as this year's varsity football team was introduced. The marching band performed and the varsity, junior high and elementary cheerleaders added to the festivities with dances and cheers.

Homecoming

The annual homecoming game will be played on Friday, October 15th versus Claysburg-Kimmel. The homecoming dance will be held Saturday, October 16th.

ATHLETIC REPORT (cont'd)

BEDFORD GAZETTE ALL-STARS		
Baseball	Logan College	2021 Senior
	Andrew Lazor	2021 Senior
Softball	Abby Kline	2021 Sophomore
Track & Field		
-Triple Jump	Mason Detterline	2021 Junior
-1600m and 3200 Relay Team	Ian Zimmerman	2021 Senior
-3200 Relay Team	Chase Imes	2021 Freshman
	Connor Laird	2021 Senior
	Nick Strayer	2021 Junior

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 09/14/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	\$4,476,769.40	\$2,045,814.95	\$2,464,382.76	\$4,058,201.59
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	\$1,013,321.99			\$1,013,321.99
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	\$1,964,059.32	\$533,000.00	\$634,834.28	\$1,862,225.04
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	\$103,875.12	\$207.46	\$12,791.41	\$91,291.17
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH		\$77,691.54	\$7,361.50	\$70,330.04
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF		\$76,179.36	\$0.00	\$76,179.36
		<u>\$7,558,025.83</u>	<u>\$2,732,893.31</u>	<u>\$3,119,369.95</u>	<u>\$7,171,549.19</u>
End of Report					

Printed: 09/14/2021

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Report: rptGLCashBalances

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September 14, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 08/11/2021

To Date: 09/14/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
21ST N COLLEGE						
	62533	GENERAL FUND		ATHLETICS	SUPPLIES	\$61.00
ABBOTT, NICOLE						
	0	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$672.55
	0	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
				Total for ABBOTT, NICOLE		\$772.55
ADELMAN, CLARK						
	62534	GENERAL FUND		ATHLETICS	OFFICIALS	\$80.00
	62535	GENERAL FUND		ATHLETICS	OFFICIALS	\$130.00
				Total for ADELMAN, CLARK		\$210.00
AFS ENERGY SYSTEMS						
	62569	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$2,175.00
AKE, HEIDI L						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$577.50
AL GODISSART						
	62498	GENERAL FUND		ATHLETICS	OFFICIALS	\$70.00
	62536	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
				Total for AL GODISSART		\$122.50
ANNETTE GODISSART						
	62499	GENERAL FUND		ATHLETICS	OFFICIALS	\$70.00
APPALACHIA INTERMEDIATE UNIT 08						
	62570	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$160.30
	62570	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$500.00
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$660.30
APPLIED INDUSTRIAL TECHNOLOGIES						
	62571	GENERAL FUND		PY PAYABLE	NON-CATEGORICAL	\$628.73

September 14, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 08/11/2021

To Date: 09/14/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BANASZAK, AMY		62572	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$50.00
BASIL, JOSEPH		62537	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
BEDFORD CO BOARD OF ASSESSMENT		62493	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$2,811.36
BEDFORD GAZETTE		62573	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$162.32
BETTWY SYSTEMS INC.		62574	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$594.00
BLACK WOLF SECURITY		62530	GENERAL FUND	ATHLETICS	SECURITY	\$168.75
BLANCHARD, CARLTON		62500	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		62538	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for BLANCHARD, CARLTON		\$120.00
BNY MELLON		62575	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$750.00
BOURDESS, LYNN		62539	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
BRIAN MILLER		62540	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
CALEB MOSES		62501	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62541	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for CALEB MOSES		\$50.00
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62577	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$1,680.00
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$635.80
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$965.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$24,412.28
				Total for CARBAUGH BUS LLC		\$26,013.48
CARNEGIE LEARNING						
		62578	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$1,250.00
CAROLYN TRACEY						
		62523	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$275.00
		62523	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
				Total for CAROLYN TRACEY		\$375.00
CENGAGE LEARNING						
		62579	GENERAL FUND	BUSINESS EDUCATION	SUPPLIES	\$3,000.00
CENTRE COMMUNICATIONS						
		62531	GENERAL FUND	SUPV STUD TRANS-HEAD COMPONENT	RENTAL EQUIPT	\$4,752.00
CENTURYLINK						
		62502	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$983.35
CLEARFIELD WHOLESALE PAPER CO						
		62580	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$345.00

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Remit Name						
CM REGENT, LLC		62581	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$726.04
CODY WILSON		62503	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
COMMONWEALTH CHARTER ACADEMY		62582	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$8,529.53
CONLEY, ROGER		62542	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
CORLE'S PRINTING		62524	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$390.00
		62524	GENERAL FUND	NURSING SERVICES	SUPPLIES	\$316.62
		62524	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$130.00
		62524	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$130.00
		62524	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$135.00
		Total for CORLE'S PRINTING				\$1,101.62
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,658.55
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	MEDICAL INSURANCE	\$1,417.60
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,379.18
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$117,481.31
		Total for CROWN BENEFITS ADMINISTRATION				\$124,512.31
DEARMITT, SCOTT		62504	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
DELTA DENTAL OF PA						

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Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$23,700.00
DEMANS TEAM SPORTS		62583	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$710.00
DIANE COULTER		62584	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$344.80
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$577.50
DOUG HENGST		62505	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		62543	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		Total for DOUG HENGST				\$122.50
DR. DUANE DILLING		62585	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$111.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		62586	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$257.80
DULL, CHARLES		62544	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
EBERSOLE, SONJA E		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$577.50
EBERWEIN, MARK		62506	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
EBSCO		62587	GENERAL FUND	AGRICULTURE/HORTICULTURE	PERIODICALS	\$108.80
		62587	GENERAL FUND	BUILDING CONTRUCTION OCC	PERIODICALS	\$52.95
		62587	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PERIODICALS	\$24.95

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62587	GENERAL FUND	SCHOOL LIBRARY SERVICES	PERIODICALS	\$24.99
		62587	GENERAL FUND	SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$237.78
				Total for EBSCO		\$449.47
ED BEIDLE		62507	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		62545	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for ED BEIDLE		\$122.50
EDMENTUM		62532	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$4,778.36
ENGLAND, GARY TODD		62546	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
EWART, JONATHAN S		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
FINK, DAVID		62547	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
FP MAILING SOLUTIONS		62588	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
GOPHER		62589	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$117.50
HAPPY CONSTRUCTION		62496	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$11,724.60
HAYS, GREGORY		62548	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
HENRY SCHEIN INC		62549	GENERAL FUND	ATHLETICS	SUPPLIES	\$814.68
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HMH RECEIVABLES CO. LLC						

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NBCSD 2021/22 SCHOOL BOARD MINUTES

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62590	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$10,622.92
HOOVER, BRANDON						
		62508	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HOOVER, GREG						
		62509	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HUNTINGDON WRESTLING BOOSTER CLUB						
		62550	GENERAL FUND	ATHLETICS	DUES AND FEES	\$300.00
HUTZELL, HANNAH						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
IDZOJTIC, LOUIS						
		62551	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
INSTRUCTURE						
		62591	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,250.00
J.C.EHRLICH CO., INC						
		62592	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
J.N. SHEFFEY ASSOCIATES						
		62510	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$370.20
J.W. PEPPER						
		62593	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$176.97
JACKENS, JOSEPH						
		62511	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JANITORS SUPPLY INC						
		62594	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$3,239.42
JOE GEHL						
		62552	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
JUNIATA COLLEGE						
		62595	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,500.00

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
JUSTIN KEGG		62553	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
KAUFFMAN, BROCK		62512	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,890.00
KEVIN REED		62513	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62554	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for KEVIN REED		\$50.00
KURTZ BROS		62596	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$930.37
		62596	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$1.20
				Total for KURTZ BROS		\$931.57
LANCASTER-LEBANON IU 13		62597	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,900.30
LANG, RANDY		62555	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$164.56
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$39,387.33
				Total for LEIDY TRANSPORTATION LLC		\$39,551.89
LICHTY, LARISSA		62514	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62556	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for LICHTY, LARISSA		\$50.00
LUBERT, ANDREW						

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Remit Name						
		62515	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
MALWAREBYTES		62598	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$8,060.97
MARTIN OIL COMPANY		62599	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$246.94
MATHESON TRI-GAS INC		62600	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$268.32
		62600	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$268.32
				Total for MATHESON TRI-GAS INC		\$536.64
MAYER ELECTRIC SUPPLY COMPANY INC		62601	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$227.80
MCGRAW-HILL LLC		62525	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$5,086.73
		62602	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$12,766.75
				Total for MCGRAW-HILL LLC		\$17,853.48
MERAKEY PENNSYLVANIA		62603	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,144.20
		62603	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$2,314.20
		62603	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$818.76
				Total for MERAKEY PENNSYLVANIA		\$6,277.16
MEYER, KYLEE A		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
MID-STATE REGION PASBO		62604	GENERAL FUND	BOARD SERVICES	DUES AND FEES	\$25.00
MIGHTY CLEAN POWER WASH LLC		62526	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$3,000.00
NATHANIEL FORD						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62516	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
NBC FOOD SERVICE		62605	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$172.50
NEW ENTERPRISE RURAL ELECTRIC		62606	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,206.20
NORTHERN SAFETY		62607	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$153.50
PA DEPT OF LABOR & INDUSTRY-B		62608	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$122.70
PA PRINCIPALS ASSOCIATION		62494	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$595.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,867.19
PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION		62609	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$142.00
PORTA PHONE		62557	GENERAL FUND	ATHLETICS	SUPPLIES	\$165.35
PSBA		62610	GENERAL FUND	BOARD SERVICES	DUES AND FEES	\$6,143.53
PYRAMID HEALTHCARE INC		62611	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,420.00
		62611	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$1,500.00
				Total for PYRAMID HEALTHCARE INC		\$4,920.00
RENAISSANCE LEARNING		62527	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$4,559.70
RIDDELL		62558	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,498.59

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Remit Name						
ROB REED						
		62517	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62559	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for ROB REED		\$50.00
ROBERT BLANCHARD						
		62518	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$154.98
SELL, RANDY						
		62560	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
SNOWBERGER, KRISTINA						
		62497	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$5,200.00
SOELLNER, DERRICK						
		62519	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62561	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
				Total for SOELLNER, DERRICK		\$130.00
SOUTH WOODBURY TOWNSHIP						
		62612	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPANGLER SCALE SALES & SERVICE INC						
		62613	GENERAL FUND	ATHLETICS	SUPPLIES	\$152.75
		62613	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$152.75
				Total for SPANGLER SCALE SALES & SERVICE INC		\$305.50
SPORTSMANS						
		62562	GENERAL FUND	ATHLETICS	SUPPLIES	\$330.25
STREILEIN, KENNETH						
		62563	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SUBURBAN PROPANE						

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Remit Name						
SUTER, SHANE		62614	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$511.54
		62520	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62521	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		62564	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		Total for SUTER, SHANE				\$230.00
THE PA CYBER CHARTER SCHOOL		62528	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$6,489.84
		62615	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$17,059.05
		Total for THE PA CYBER CHARTER SCHOOL				\$23,548.89
THOMPSON, WILLIAM		62565	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
TORIBIO, DARYL		62566	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62567	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		Total for TORIBIO, DARYL				\$120.00
TUSSEY MOUNTAIN SCHOOL DISTRICT		62495	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$12,180.60
UNITED DATACOM NETWORKS, INC.		62616	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VALLEY VIEW BUILDERS LLC		62617	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$4,100.00
VOLKWEINS		62618	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$440.48
VOYAGER SOPRIS LEARNING		62619	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$562.50

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Fund: 10	GENERAL FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
<hr/>						
WEAVER'S SANITATION SVC, INC	62620	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$813.59	
ZIMMERMANS BERNINA SHOP	62529	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$225.20	
Total for GENERAL FUND					<hr/> \$415,213.27	
Fund: 31	CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
<hr/>						
ALLEGHENY MOUNTAIN RESEARCH, INC	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$8,000.00	
CRABTREE ROHRBAUGH	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$315.07	
DAVID M. MAINES ASSOC INC.	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$193,443.20	
DEGOL CARPET	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$1,555.00	
Total for CAPITAL RESERVE PROJECTS FUND					<hr/> \$203,313.27	
Fund: 51	FOOD SERVICE					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
<hr/>						
ABCO FIRE PROTECTION, INC	18052	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$207.00	
AMICK, JENNIFER A	18058	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$107.93	
ANGELO PACIFICO AND SONS INC	18059	FOOD SERVICE	FOOD SERVICES	FOOD	\$544.92	
C M REGENT LLC	62576	FOOD SERVICE	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$773.77	

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COTTLE, BRENDA		18060	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$125.00
FEATHERS, KATELYNN M		18061	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$81.92
FEESERS INC		18062	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$568.35
GRINE, JULIE L		18063	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$123.00
HEARTLAND PAYMENT SYSTEMS		18064	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$1,747.03
HOSTETLER'S REFRIGERATION		18065	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$499.47
KEITH, CINDY		18053	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$125.00
MCCAULEY, BARBRA		18054	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$125.00
NBC GENERAL FUND		18055	FOOD SERVICE	FOOD SERVICES	FOOD	\$111.75
		18055	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$50.64
		18066	FOOD SERVICE	FOOD SERVICES	FOOD	\$28.12
		18066	FOOD SERVICE	FOOD SERVICES	SNACKS	\$31.44
		18066	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$57.95
		Total for NBC GENERAL FUND				\$279.90
QUEEN CITY BUSINESS SYSTEMS		18067	FOOD SERVICE	FOOD SERVICES	FOOD	\$193.55
RITCHEYS DAIRY INC		18068	FOOD SERVICE	FOOD SERVICES	MILK	\$2,369.74
		18068	FOOD SERVICE	FOOD SERVICES	SNACKS	\$208.28

September 14, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 08/11/2021

To Date: 09/14/2021

Total for RITCHEYS DAIRY INC					\$2,578.02
SMITH, CAROLYN S	18056	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$19.99
SNA	18057	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$157.50
US FOODS	18069	FOOD SERVICE	FOOD SERVICES	FOOD	\$4,237.56
	18069	FOOD SERVICE	FOOD SERVICES	SNACKS	\$476.28
	18069	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$534.00
Total for US FOODS					\$5,247.84
WEIDLER, KELLEY A	18070	FOOD SERVICE	SUMMER RECREATION	MISCELLANEOUS EXPENDITURES	\$59.99
Total for FOOD SERVICE					\$13,565.18
Fund: 81	ACTIVITY FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AWARDING IMAGES	39313	ACTIVITY FUND	INVEST IN GENRL FIXED ASSETS	MISCELLANEOUS EXPENDITURES	\$352.00
BURTON & BURTON	39314	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$9.24
EVERETT ASSEMBLY OF GOD	39316	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$731.76
PA FFA ASSOCIATION	39317	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,395.00
VARSITY SPIRIT CLOTHING	39318	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$146.40
VARSITY SPIRIT FASHION	39315	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,654.50
Total for ACTIVITY FUND					\$5,288.90

September 14, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 08/11/2021

To Date: 09/14/2021

Grand Total:	\$637,380.62
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Recap for FUND for GENERAL FUND		
10	GENERAL FUND	\$415,213.27
31	CAPITAL RESERVE PROJECTS F	\$203,313.27
51	FOOD SERVICE	\$13,565.18
81	ACTIVITY FUND	\$5,288.90

End of Report

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$215,200.46	\$215,200.46	\$5,758,155.45	\$215,951.50	3.49%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$268,947.86	\$268,947.86	\$3,412,743.74	\$622,802.52	14.47%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$16,945.48	\$16,945.48	\$10,016.70	\$513,728.77	95.01%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$11,399.15	\$11,399.15	\$64,768.00	\$44,015.11	36.62%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$113,804.04	\$113,804.04	\$9,853.22	\$1,321,393.08	91.44%
600 - SUPPLIES	\$828,723.21	\$233,252.34	\$233,252.34	\$223,155.87	\$372,315.00	44.93%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$2,870.00	\$2,870.00	\$1,167.00	\$376,773.75	98.94%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$862,419.33	\$862,419.33	\$9,479,859.98	\$4,139,667.23	28.59%
Grand Total:	\$14,481,946.54	\$862,419.33	\$862,419.33	\$9,479,859.98	\$4,139,667.23	28.59%

End of Report

Page:

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$27,214.84	\$27,214.84	\$4,304,627.95	\$93,693.02	2.12%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$43,609.00	\$43,609.00	\$2,527,381.23	\$587,206.35	18.59%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$8,437.00	\$8,437.00	\$0.00	\$303,963.00	97.30%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$1,537.00	\$1,537.00	\$16,907.00	\$3,500.00	15.95%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$7,410.00	\$7,410.00	\$0.00	\$508,305.00	98.56%
600 - SUPPLIES	\$405,107.77	\$168,265.36	\$168,265.36	\$79,846.44	\$156,995.97	38.75%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$1,826.00	\$1,826.00	\$142.00	\$13,775.00	87.50%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$258,299.20	\$258,299.20	\$6,928,904.62	\$1,667,538.34	18.83%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$183,058.96	\$183,058.96	\$1,312,675.00	\$76,347.01	4.86%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$103,465.73	\$103,465.73	\$828,488.55	\$152,063.97	14.03%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$6,983.48	\$6,983.48	\$10,016.70	\$130,412.77	88.47%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$9,862.15	\$9,862.15	\$47,861.00	\$31,047.61	34.98%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$106,394.04	\$106,394.04	\$9,853.22	\$792,138.08	87.20%
600 - SUPPLIES	\$378,075.44	\$55,353.16	\$55,353.16	\$113,538.29	\$209,183.99	55.33%
800 - OTHER OBJECTS	\$20,499.00	\$1,044.00	\$1,044.00	\$50.00	\$19,405.00	94.66%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$466,161.52	\$466,161.52	\$2,322,482.76	\$1,410,598.43	33.59%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$4,926.66	\$4,926.66	\$140,852.50	\$45,911.47	23.95%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$448.21	\$448.21	\$56,873.96	\$4,957.12	7.96%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$1,525.00	\$1,525.00	\$0.00	\$79,353.00	98.11%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$0.00	\$0.00	\$0.00	\$20,950.00	100.00%
600 - SUPPLIES	\$45,540.00	\$9,633.82	\$9,633.82	\$29,771.14	\$6,135.04	13.47%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$0.00	\$0.00	\$975.00	\$5,775.00	85.56%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$16,533.69	\$16,533.69	\$228,472.60	\$189,299.13	43.59%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$0.00	\$0.00	\$0.00	\$337,818.75	100.00%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
5000 - FINANCING USES Total:	\$977,656.25	\$0.00	\$0.00	\$0.00	\$977,656.25	100.00%

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$421,476.12)	(\$421,476.12)	\$0.00	(\$3,832,756.88)	90.09%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$421,476.12)	(\$421,476.12)	\$0.00	(\$3,832,756.88)	90.09%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$1,230,337.00)	(\$1,230,337.00)	\$0.00	(\$7,857,499.00)	86.46%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$1,230,337.00)	(\$1,230,337.00)	\$0.00	(\$7,857,499.00)	86.46%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$44,531.48)	(\$44,531.48)	\$0.00	(\$269,776.52)	85.83%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$44,531.48)	(\$44,531.48)	\$0.00	(\$269,776.52)	85.83%
10 - GENERAL FUND Total:	\$825,569.54	(\$955,350.19)	(\$955,350.19)	\$9,479,859.98	(\$7,698,940.25)	-932.56%
Grand Total:	\$825,569.54	(\$955,350.19)	(\$955,350.19)	\$9,479,859.98	(\$7,698,940.25)	-932.56%

End of Report

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:9/14/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$101,834.28)	(\$101,834.28)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$634,834.28	\$634,834.28
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

September 14, 2021

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 8/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	2,102.13	2,102.13	(912.00)	1,190.13
106 WINTER CHEERLEADERS	.00	.00	974.38	974.38	.00	974.38
107 POP MACHINE	.00	.00	7,852.68	7,852.68	.00	7,852.68
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	731.76	731.76	.00	731.76
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	.00	.00	3,131.67	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	.00	.00	.00	.00
199 STUDENT BODY	.00	.00	10,794.52	10,794.52	.00	10,794.52
199 STUDENT BODY	.00	.00	10,794.52	10,794.52	.00	10,794.52
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	659.52	659.52	.00	659.52
210 CHORUS	.00	.00	7,172.23	7,172.23	.00	7,172.23

September 14, 2021

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 8/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	5,426.03	5,426.03	.00	5,426.03
240 FFA	.00	.00	5,087.31	5,087.31	.00	5,087.31
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	879.30	879.30	.00	879.30
260 HORT CLUB	.00	.00	9,661.08	9,661.08	.00	9,661.08
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,874.85	2,874.85	.00	2,874.85
279 ANGELS AMONG US	.00	.00	3,486.87	3,486.87	.00	3,486.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	.00	.00	.00	.00
295 SADD	.00	.00	992.02	992.02	.00	992.02
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	563.16	563.16	.00	563.16
340 YEARBOOK CLUB	.00	.00	24,366.80	24,366.80	.00	24,366.80
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

September 14, 2021

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 8/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	3,542.38	3,542.38	.00	3,542.38
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	2,570.93	2,570.93	.00	2,570.93
362 MS STUDENT PRIDE	.00	.00	2,486.64	2,486.64	.00	2,486.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	250.00	250.00	.00	250.00
GRAND TOTALS	.00	.00	151,288.61	151,288.61	(912.00)	150,376.61

End of Report

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$4,416.66	\$4,416.66	\$22,083.34	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$510.00	\$510.00	\$0.00	\$38,140.00	98.68%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$5,196.50	(\$5,196.50)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$296.00	(\$145.00)	-96.03%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$45.76	\$105.24	69.70%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$290.98	\$290.98	\$1,264.80	\$3,428.22	68.78%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$104.82	\$104.82	\$0.00	\$5,904.85	98.26%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$49.03	\$49.03	\$0.00	\$3,143.10	98.46%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$3.38	\$3.38	\$0.00	\$219.26	98.48%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100.00%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$5,374.87	\$5,374.87	\$28,886.40	\$117,849.17	77.48%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
610 - SUPPLIES	\$4,100.00	\$220.00	\$220.00	\$3,048.61	\$831.39	20.28%
810 - DUES AND FEES	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100.00%
60 - ALL SPORTS Total:	\$34,623.00	\$220.00	\$220.00	\$3,048.61	\$31,354.39	90.56%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,066.85	(\$5,286.85)	-110.60%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$0.00	\$0.00	\$6,990.00	\$4,880.00	41.11%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$0.00	\$0.00	\$530.29	\$377.78	41.60%

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$0.00	\$0.00	\$967.83	\$1,194.96	55.25%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$0.00	\$0.00	\$1,379.52	\$452.85	24.71%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$0.00	\$0.00	\$94.96	\$32.85	25.70%
331 - OFFICIALS	\$4,555.00	\$0.00	\$0.00	\$0.00	\$4,555.00	100.00%
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$0.00	\$0.00	\$9,962.60	\$13,083.44	56.77%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$0.00	\$0.00	\$10,100.00	\$2,610.00	20.54%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$0.00	\$0.00	\$772.66	\$199.67	20.54%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$0.00	\$0.00	\$2,333.99	\$618.44	20.95%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$0.00	\$0.00	\$1,118.00	\$256.28	18.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$0.00	\$0.00	\$76.95	\$18.90	19.72%
331 - OFFICIALS	\$3,835.00	\$0.00	\$0.00	\$0.00	\$3,835.00	100.00%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$0.00	\$0.00	\$4,280.00	(\$1,140.00)	-36.31%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$0.00	\$0.00	\$18,681.60	\$7,018.29	27.31%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$0.00	\$0.00	\$2,840.00	\$0.00	0.00%
212 - DENTAL INSURANCE	\$0.00	\$0.00	\$0.00	\$7.36	(\$7.36)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$0.00	\$0.00	\$242.72	(\$25.45)	-11.71%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$0.00	\$0.00	\$1,141.16	(\$148.86)	-15.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$0.00	\$0.00	\$4,231.24	\$318.33	7.00%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$0.00	\$0.00	\$685.00	\$710.00	50.90%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$0.00	\$0.00	\$52.40	\$54.32	50.90%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$223.93	\$226.10	50.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$15.41	\$15.98	50.91%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$0.00	\$0.00	\$976.74	\$1,506.40	60.67%

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$0.00	\$0.00	\$20,276.18	\$17,348.82	46.11%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$1.31	(\$1.31)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$1.14	(\$1.14)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$0.00	\$0.00	\$1,668.87	\$1,209.47	42.02%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$0.00	\$0.00	\$3,240.44	\$1,411.82	30.35%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$0.00	\$0.00	\$4,132.07	(\$806.05)	-24.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$0.00	\$0.00	\$284.39	(\$52.40)	-22.59%
331 - OFFICIALS	\$6,930.00	\$945.00	\$945.00	\$0.00	\$5,985.00	86.36%
332 - SECURITY	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$7,913.33	\$7,913.33	\$3,742.80	(\$5,056.13)	-76.61%
810 - DUES AND FEES	\$550.00	\$0.00	\$0.00	\$975.00	(\$425.00)	-77.27%
67 - FOOTBALL Total:	\$69,543.61	\$8,858.33	\$8,858.33	\$34,322.20	\$26,363.08	37.91%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$0.00	\$0.00	\$7,890.00	(\$405.00)	-5.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$0.00	\$0.00	\$556.93	(\$43.60)	-8.49%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$0.00	\$0.00	\$1,972.91	(\$377.89)	-23.69%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$0.00	\$0.00	\$392.70	\$49.26	11.15%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$0.00	\$0.00	\$27.04	\$3.79	12.29%
331 - OFFICIALS	\$660.00	\$50.00	\$50.00	\$0.00	\$610.00	92.42%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$444.12	\$255.88	36.55%
68 - BOYS SOCCER Total:	\$11,426.14	\$50.00	\$50.00	\$11,283.70	\$92.44	0.81%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$0.00	\$0.00	\$4,130.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$0.00	\$0.00	\$363.35	(\$47.40)	-15.00%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$0.00	\$0.00	\$738.99	\$246.32	25.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$0.00	\$0.00	\$492.48	(\$69.87)	-16.53%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$0.00	\$0.00	\$33.91	(\$4.43)	-15.03%
331 - OFFICIALS	\$730.00	\$450.00	\$450.00	\$0.00	\$280.00	38.36%
610 - SUPPLIES	\$700.00	\$0.00	\$0.00	\$420.00	\$280.00	40.00%
69 - GIRLS SOCCER Total:	\$7,313.35	\$450.00	\$450.00	\$6,178.73	\$684.62	9.36%
70 - SOFTBALL						

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:8/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
70 - SOFTBALL Total:	\$5,000.00	\$0.00	\$0.00	\$9,292.05	(\$4,292.05)	-85.84%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$0.00	\$0.00	\$11,450.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$0.00	\$0.00	\$851.81	(\$723.29)	-562.78%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$0.00	\$0.00	\$1,317.26	(\$730.27)	-124.41%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,390.96	(\$1,390.96)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$95.75	(\$95.75)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$80.00	\$80.00	\$15,105.78	(\$4,885.27)	-47.43%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$0.00	\$0.00	\$6,450.00	\$0.00	0.00%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.87	(\$0.87)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.78	(\$0.78)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$0.00	\$0.00	\$561.19	(\$67.76)	-13.73%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$0.00	\$0.00	\$642.90	(\$83.86)	-15.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$0.00	\$0.00	\$1,823.28	(\$258.67)	-16.53%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$0.00	\$0.00	\$125.50	(\$16.37)	-15.00%
331 - OFFICIALS	\$2,040.00	\$0.00	\$0.00	\$0.00	\$2,040.00	100.00%
610 - SUPPLIES	\$850.00	\$212.82	\$212.82	\$746.65	(\$109.47)	-12.88%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$212.82	\$212.82	\$10,351.17	\$1,787.22	14.47%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$0.00	\$0.00	\$12,480.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$0.00	\$0.00	\$953.36	\$1.37	0.14%

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$0.00	\$0.00	\$1,439.53	\$0.00	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$0.00	\$0.00	\$2,732.89	(\$35.95)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$0.00	\$0.00	\$188.11	\$0.00	0.00%
331 - OFFICIALS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$17,088.96	(\$14,088.96)	-469.63%
810 - DUES AND FEES	\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	100.00%
73 - WRESTLING Total:	\$24,084.31	\$0.00	\$0.00	\$34,882.85	(\$10,798.54)	-44.84%
Grand Total:	\$387,311.21	\$15,246.02	\$15,246.02	\$197,270.52	\$174,794.67	45.13%

End of Report

September 14, 2021

Northern Bedford County School District

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:8/31/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$207.46	\$207.46	\$0.00	(\$207.46)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$3,512.98	\$3,512.98	\$0.00	(\$3,512.98)
0462 - PAYROLL DEDUCT. & WITHHOLDINGS					
213 - LIFE INSURANCE	\$0.00	\$1,560.14	\$1,560.14	\$0.00	(\$1,560.14)
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$0.00	\$0.00	\$26,059.60	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$8,473.28	\$8,473.28	\$55,118.25	(\$63,591.53)
211 - MEDICAL INSURANCE	\$0.00	\$9,316.78	\$9,316.78	\$49,366.75	(\$58,683.53)
212 - DENTAL INSURANCE	\$0.00	\$236.80	\$236.80	\$1,244.00	(\$1,480.80)
213 - LIFE INSURANCE	\$0.00	\$84.00	\$84.00	\$433.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$53.10	\$53.10	\$290.15	(\$343.25)
215 - EYE CARE INSURANCE	\$0.00	\$86.80	\$86.80	\$462.60	(\$549.40)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$645.86	\$645.86	\$6,066.17	(\$6,712.03)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$2,960.55	\$2,960.55	\$27,843.65	(\$30,804.20)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$502.93	(\$502.93)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$11.88	(\$11.88)
291 - RETIREMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$6,750.00	(\$6,750.00)
610 - SUPPLIES	\$0.00	\$685.95	\$685.95	\$2,433.10	(\$3,119.05)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$1.06)	(\$1.06)	\$0.00	\$1.06
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$206.40)	(\$206.40)	\$0.00	\$206.40
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$6,067.60)	(\$6,067.60)	\$0.00	\$6,067.60
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$21,548.64)	(\$21,548.64)	\$0.00	\$21,548.64
Grand Total:	\$0.00	\$0.00	\$0.00	\$176,582.28	(\$176,582.28)

End of Report

September 14, 2021

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, SEPTEMBER 14, 2021
 SERVICE PERIOD AUGUST 2021

August Participation

Breakfast		Lunch	
Total Served	1,666	Total Served	3,703

Current Free/Reduced Percentage

High/Middle School –40.22%

Elementary –42.65%

The Board of Directors of the Northern Bedford County School District met on Tuesday, October 12, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand. Chad Mickle and David Potchak were absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Clay McIlInay, Maray Smith, Janey Reasy, and Gail Coffey.

1. Randy Wiand called the meeting to order.
2. John Eshelman led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present except Mr. David Potchak and Mr. Mickle.
4. The following communications were read: FMLA Leave request from Coryn Snyder; Resignation Megan Frederick as Elementary Gifted Teacher; Resignation Dennis Douglas as Assistant Junior High Wrestling Coach..
5. It was announced that the November school board meeting will be held Tuesday, November 9, 2021 beginning at 6 pm in the high school in Room 136.
6. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the September 14, 2021 board meeting. All members present voted "yes".
7. Mr. Scott moved, seconded by Mr. Eshelman to do the following items as a consent motion with all the board members present voting "yes":
 - Approve the resignation, with regret, of Megan Frederick as elementary gifted teacher as of September 21, 2021, she will be held for 60 days or until a replacement is hired.
 - Approve the resignation, with regret, of Dennis Douglas as Assistant Junior High Wrestling Coach, but remain as volunteer coach.
 - Approve the following people as substitute support staff employees:

Onjoli Boyd

Instructional Aide
 - Approve FMLA leave for Coryn Snyder beginning on or around January 3, 2022 thru March 7, 2022.

- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration for Spring 2022. The classification may be subject to further clarification upon solicitor's recommendations

Larry Corle	Assistant Varsity Baseball Coach	\$1,250
Ryan Cherry	Head Varsity Baseball Coach	\$2,400

- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations

Brian Dutchcot	Head Varsity Wrestling Coach	\$4,120
Shawn Claar	Assistant Varsity Wrestling Coach	\$3,450
Andrew Sollenberger	Head Jr High Wrestling Coach	\$2,910
VACANT	Assistant Jr High Wrestling Coach	
Andrew Weyant	Head Boys Varsity Basketball Coach	\$3,460
Todd Eckenroad	Assistant Boys Varsity Basketball Coach	\$2,580
Eric Slagenweit	Head Jr High Boys Basketball Coach	\$2,910
VACANT	Assistant Jr High Boys Basketball Coach	
Jonathan Ewart	Head Girls Varsity Basketball Coach	\$3,770
Barry Crawford	Assistant Girls JV/Varsity Basketball Coach	\$3,420
Snyder, Sydney	Head Jr High Girls Basketball Coach	\$2,250
Jeff Batzel	Co Assistant JH Girls Basketball Coach	\$666.67
Michaela Smith	Co Assistant JH Girls Basketball Coach	\$833.33
	(Begins December, 2021)	
Lindsay Cherry	Varsity Winter Cheerleading Coach	\$1,370

- Iapprove the following Volunteer Coaches for the 2021/22 Winter Sports Season.

Garry Black	Volunteer Elementary Boys Basketball
Trevor Eichelberger	Volunteer Elementary Boys Basketball – Pending Paperwork
Jan Snider	Volunteer Elementary Boys Basketball – Pending Paperwork
Chad Bowers	Volunteer Elementary Wrestling Coach
Ethan Boyd	Volunteer Elementary Wrestling Coach
Onjoli Boyd	Volunteer Elementary Wrestling Coach
Kevin Brennan	Volunteer Elementary Wrestling Coach
Michael Brode	Volunteer Elementary Wrestling Coach
Michael Cottle	Volunteer Elementary Wrestling Coach
David Fouse	Volunteer Elementary Wrestling Coach
Deidra Mellott	Volunteer Elementary Wrestling Coach
Jared Mellott	Volunteer Elementary Wrestling Coach
Fyline Miller	Volunteer Elementary Wrestling Coach
Brody Reininger	Volunteer Elementary Wrestling Coach
Ronald Snider	Volunteer Elementary Wrestling Coach

October 12, 2021

Shane Suter	Volunteer Elementary Wrestling Coach
Andrew Barton	Volunteer Girls Elementary Basketball Coach
Hannah Drenning	Volunteer Girls Elementary Basketball Coach
Lindsay Sue Ewart	Volunteer Girls Elementary Basketball Coach
Lucas Miller	Volunteer Girls Elementary Basketball Coach
David McIlnay	Volunteer Girls Varsity Basketball Coach
Douglas Dennis	Volunteer JH Wrestling Coach
Ryan Cherry	Volunteer Varsity Boys Basketball Coach
Mark Anderson	Volunteer Varsity Boys Basketball Coach
Andrew Gartland	Volunteer Varsity Wrestling Coach
Quinton Hixson	Volunteer Varsity Wrestling Coach – Pending Paperwork
Todd England	Volunteer JH/Varsity Girls Basketball

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

Madison Brumbaugh

Elementary Guidance

8. Mr. Cronrath moved, seconded by Mr. Sipes, to approve Madison Brumbaugh to be hired upon completion of all Masters degree/Certification requirements at Masters Step 1, \$42,955 which will be pro-rated for the 2021/22 school year with her start date. All members present voted "yes".
9. Mr. Cottle moved, seconded by Mr. Sipes, to do the following items as a consent motion with all members present voting "yes".
 - Approve the attached listing as members of the Occupational Advisory Committee and Local Advisory Committee for Northern Bedford County School District for the 2021/22 school year.
 - Acknowledge the 2021/22 Transportation Contracts per the terms outlined for year 1 of the 2-year contract adopted September of 2021. The van rate mileage is \$1.70/mile for alternative education and non-public students. The fuel adjustment chart begins \$3.56/gallon for 2021/22 contract. The rate for late bus/van for Athletics, After School and Activity runs is \$2.20/mile plus layover at \$11/hour. Vans will be paid as incurred and the bus contract for Carbaugh Transportation is \$180,644.29 and Leidy Transportation is \$306,235.14.
 - Approve an agreement with Ignite Education Solutions for an LPN to service at \$125/day plus tax and contract administration.
 - Approve a change to the Somerset Trust Company line of credit to change the draw period date of November 15, 2021 to November 15, 2022. There are no fees for this modification.

October 12, 2021

- Approve the following policies on a first reading:

Policy 218.1	Weapons
Policy 218.2	Terroristic Threats
Policy 236.1	Threat Assessment
Policy 247	Hazing
Policy 249	Bullying/Cyberbullying
Policy 252	Dating Violence
Policy 805	Emergency Preparedness and Response

- Rescind Policy 348 Unlawful Harassment and replaced by Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students and 104 Discrimination/Title IX Sexual Harassment Affecting Staff which were approved February 9, 2021.

- Approve the Northern Bedford County School District Comprehensive Plan.

- Approve the following field trips for the Elementary for 2021/22

PK - Farm trip
 K - Ritchey's Dairy and Morrison's Cove Park
 Grade 1 - Old Bedford Village
 Grade 2 - Shawnee State Park
 Grade 3 - Lincoln Caverns
 Grade 4 - Johnstown
 Grade 5 - Penns Cave

- Approve the following fundraisers for the Elementary Building:

Grade 1 - Math-a-thon March/April
 Grade 5 - Walk-a-thon 10/22

- Approve the replacement of the Route 36 Soccer Field scoreboard by the NBC Soccer Boosters with donations from Hometown Bank at a cost of \$4,830 and I&Y Construction who will be donating the installation at a cost of \$6,000.

10. Mr. Scott moved, seconded by Mr. Cottle, to approve the purchase of a support structure for the Route 36 field scoreboard by the school district at a cost of \$1,150. All members present voted "yes".
11. Mr. Eshelman moved, seconded by Mr. Cronrath, to approve the replacement of the Middle School condenser unit in the amount of \$10,100 and to be paid from the Capital Reserve Account. All members present voted "yes".
12. Mr. Scott moved, seconded by Mr. Eshelman to approve the following items to be purchased that were not budgeted but to be captured under the ESSER II application:

Go Math Elementary Additional Resources	\$599.24
Amazon Marketplace Classroom Plexiglass	\$135.00
Apple Education – additional iPADS	\$11,098.75

Artist in Residency	\$19,800
Carnegie Math	\$1,250
Acadience Math	

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

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

14. Mr. Eshelman moved, seconded by Mr. Cottle to adjourn the meeting at 6:51 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

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

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

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www.somertrust.com

**COMMERCIAL
LOAN MODIFICATION AGREEMENT**

THIS AGREEMENT is entered into this 28th day of September, 2021 by and between SomerSet Trust Company ("STC") and Northern Bedford County School District ("the Borrower").

WHEREAS, STC and Borrower entered into a loan agreement (Loan #2004070102) (the "Loan") on July 22, 2020, in the principal amount of \$3,000,000.00 as evidenced by a Promissory Note and secured by a General Obligation Note

WHEREAS, STC and Borrower wish to modify the terms of the Loan.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, STC and Borrower agree to modify the terms of the Loan as follows:

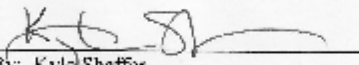
The draw period maturity date of November 15, 2021 as stated in the General Obligations Note is to be extended for 12 months through November 15, 2022.

There is no fee for this modification.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL LOAN AND SECURITY AGREEMENTS ATTACHED THERETO ARE UNCHANGED BY THIS AGREEMENT AND REMAIN IN FULL FORCE AND EFFECT.

SOMERSET TRUST COMPANY

NORTHERN BEDFORD COUNTY
SCHOOL DISTRICT

By: 
By: Kyle Shaffer
Vice President

President, Board of School Directors

Secretary, Board of School Directors

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

October 12, 2021

SUPERINTENDENT

ESSER II and III Grants

As we continue to review the ESSER II and III grants, we are currently looking at using the bulk of ESSER II monies (\$865,000) to cover budgetary costs in technology hardware, subscriptions, etc. along with curriculum materials and other supplies as needed to maximize the grant. We are submitting the window and flooring abatement projects as primary for the ESSER III grant of 1.3 million with other projects available as backup. The administration is discussing the best methods to utilize the 20% set aside for learning loss as part of the ESSER III grant.

COVID 19

The school year is progressing very well even though school districts are still dealing with covid-19. A big note of appreciation for Starla Snyder and Kim Samuel (school nurses) as they continue to contact trace, call parents, report info to the DOH in addition to their regular duties.

Hunter/Trapper Education

NBC conducted the Hunter/Trapper Education course for our 6th grade class. They did a very good job staying focused all day. A big thank you to Mr. Miller, Mr. Ewart, Mrs. Mowry, and Mr. Barton for instructing the course.

Thanks

As in the agenda tonight, we are appreciative to the NBC Soccer Boosters for coordinating and organizing a new scoreboard for the Route 36 Soccer field. Much thanks and appreciation goes out to Hometown Bank and I&Y Construction for making this possible.

An interesting quote to reflect on..."You know what makes me sick to my stomach? When I hear grown people say that kids have changed. Kids haven't changed. Kids don't know anything about anything. We've changed as adults. We demand less of kids. We expect less of kids. We make their lives easier instead of preparing them for what life is truly about. We're the ones that have changed."—Frank Martin, S.C. head basketball coach

ELEMENTARY

Fire Prevention Activity

Fire Prevention Week was held during the Week of October 4. On Tuesday, October 5 the Southern Cove Volunteer Fire Company and EMS visited the school to share fire prevention information with our Preschool and Kindergarten students. We appreciate the time that these volunteers take to share valuable and memorable information with our youngest students.

Mid-term Reports

Student mid-term reports were sent home to parents on October 1. Students earning grades less than an 80% receive reports at the mid-point of each marking period. This important home/school communication provides data and suggestions to help students improve their academic achievement.

Response to Intervention and Instruction (RtII)

Elementary RtII meetings were held on September 14 and 16. The RtII team meets with each grade's reading teachers to review, monitor, and revise students' support programs for reading instruction. Dr. Megan Horsh from IU8 participates in the grade level meetings when available.

School Pictures

Individual student pictures for the elementary school are scheduled for Wednesday, October 27.

Red Ribbon Week

Elementary students will participate in Red Ribbon Week activities the week of October 25. One of the highlights will be when students from the high school SADD chapter provide lessons to our Little Panthers.

Religious Release

Religious release time for our primary grade students will begin on Tuesday, October 12 and will run through Tuesday, November 9. Students will be transported each Tuesday to the New Enterprise Church of the Brethren to receive religious instruction by volunteers organized through the Southern Cove/Yellow Creek Ministerium. Students will depart from the elementary school at 1:30 and will return by 2:30. We have 60 students in grades K-2 signed up to participate. Grades 3-5 will have their release time in the spring.

ELEMENTARY (cont'd)

Character Kids

Beginning in October and continuing throughout the year, we will recognize a Character Kid of the month based on the Character Traits of Responsibility, Citizenship, Caring, Respect, Trustworthiness, and Fairness. Students will receive a certificate and a picture will be placed on the school website.

FEDERAL PROGRAMS REPORT

Title I, II and IV Allocations

2021-22 Allocations	Title I	\$235,276	(+\$5674)
	Title II	\$36,495	(-\$1555)
	Title IV	\$17,370	(+\$163)

Parent Workshop

A Title I Parent Workshop is being planned for the elementary school. Parents will be invited to attend a presentation about NBC's Title I Program and give input and suggestions. Invitations will be sent home with students once all plans are finalized.

Home/School Compact

Teachers shared the Home/School Compact with students and parents during our Meet and Greet. This is an agreement between the school, parents, and students on how to best support the children in becoming successful students.

MIDDLE SCHOOL

Welcoming New Teachers

Mr. LJ Sarvey's first day on the job as an NBC teacher was Wednesday, October 6th. Our middle school students were excited to get to meet him and begin classes with him. We are thankful to have him officially on board!

Mr. AJ Weyant is set to begin with our middle school team beginning Monday, October 18th. Mr. Weyant was recently able to visit the middle school and was excited to begin utilizing some resources that will help him prepare for his new position within the NBC family.

6th Grade Dessert Time

Over the past several weeks, students in sixth grade have been meeting in small groups with Mrs. Crawford and myself for a "Dessert Time." This time comes immediately following their lunch period and is in place of their recess for the day. The trade off for missing recess is that these students are able to enjoy a delicious treat made by our very own students in Mrs. Aungst's eighth grade FCS and high school Baking and Pastry classes! Chocolate chip cookies, fruit with dip, and "Dirt" pudding have been a few of these tasty menu items!

All sixth grade students have a turn at being invited to Dessert Time. This is a time for us to get to know our sixth graders better and to let them ask questions and share their thoughts about how the transition from elementary to middle school is going. It has been interesting to hear their take on changing classes and being the youngest students in the building. We also informally discussed family and likes and interests outside of school. Our hope is that this was the start of a trusting and positive relationship between the middle school and our students.

Hunter Trapper Education

The entire sixth grade class participated in the Hunter Trapper Education program on Thursday, October 7th. Students learned about hunter safety including (but not limited to) regulations on how much fluorescent orange to wear in each hunting season, proper ways to hold/carry a firearm and bow, and the proper and respectful way to ask someone about hunting on his/her property. We want to send a special thank you out to all of the following instructors: Mr. Lucas Miller, Mr. Jon Ewart, Mr. Andy Barton, Mrs. Jennifer Mowery, and Mr. Todd Beatty!

MIDDLE SCHOOL (cont'd)

Buildings and Grounds Inspection

The administrative team has been working to complete a thorough buildings and grounds inspection throughout the month of September. This has been an interesting process and has given us the opportunity to look at the buildings and grounds through a critical lens. As a principal, I believe it is important for us to know the "ins and outs" of our buildings. This provided a good opportunity to bring awareness of any middle school needs to Mr. Mellott, Mr. Beatty, and myself. We look forward to working with the maintenance department as they work to repair, maintain, and improve our facilities.

MIDDLE SCHOOL (cont'd)

Middle School Upcoming Events

Wednesday, October 6th – MS Student PRIDE Meeting & Grade 6 Physicals

Thursday, October 7th – Grade 6 Hunter Trapper Education

Friday, October 8th – Teacher In-Service

Monday, October 11th – Columbus Day – No School

Tuesday, October 12th - Beginning of Homecoming Week (special theme days all week)

Friday, October 15th - Homecoming Parade & Pep Rally

Monday, October 18th - MS Faculty Meeting at 3:20pm

Tuesday, October 19th - New Teacher Induction at 3:15pm

Wednesday, October 20th - 7th Grade Dental Exams & Workplace Safety Committee Meeting

Monday, October 25th - Friday, October 29th - Red Ribbon Week

Thursday, October 28th - End of Term 1

Friday, October 29th - MS Fall Pictures & MS Dodgeball Tournament (sponsored by MS PRIDE Team)

Tuesday, November 2nd - Report Cards Issued

HIGH SCHOOL

Mid-term Reports

Tuesday, September 28th marked the mid-point of the first marking period. Mid-term reports were sent to the parents of students for each course the student was achieving below an 80%.

Spirit Week/Homecoming

This week of October 11th is a very busy week in the high school beginning with the spirit week activities coordinated by various members of the student body and the faculty. Special gratitude should be extended to faculty members Tina Detterline, Emily Swanseen, Ashley Snyder, Jodi Gartland, Kristi Musselman, and Lindsay Cherry. The homecoming celebration will culminate with announcing of the homecoming court at the football game.

Guidance Update

The PSAT will be administered to students on Wednesday, October 13 during periods 1-5 in the high school cafeteria. PSAT stands for the Preliminary Scholastic Assessment Test. College-bound juniors who are planning on taking the SAT are encouraged to take PSAT. The PSAT will help familiarize students with the content and format of the SAT.

Fall Picture Day

Fall picture day was held for all students and staff by Provine Pictures on Friday, October 29

Keystone Exam Results

Final reporting (District Student Data Files) for the 2021 PSSA and Spring Keystone Exams, which were extended through September 30, 2021, will be available on November 15 for the PSSA and December 1 for the Keystone Exams. These final District Student Data Files will include the student results that were previously reported in the preliminary student files released over the summer.

HIGH SCHOOL (cont'd)

Upcoming Events

Oct. 12	Varsity Scholastic Quiz Challenge Program Assembly
Oct. 13	PSAT Administered (café)
Oct. 14	YLBC
Oct. 15	Homecoming Parade and Game (PCS)
Oct. 16	Homecoming Dance
Oct. 18	Current Issues Field Trip (depart: 8:20am; ETR: 3:00pm) FAFSA Workshop, Seniors & Parents (110) (4:00 – 6:00 pm)
Oct 20	CTC OAC Meeting
Oct. 22	Blood Drive sponsored by Student Council
Oct. 22	Pride Dodgeball Tournament
Oct.25-29	Red Ribbon Week
Oct. 26 – 30	National FFA Convention
Oct. 28	End of Marking Period 1 Senior Project Completion Deadline
Oct. 29	PROVINE Fall Pictures Football - Senior Night

ATHLETIC REPORT

Team Records

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Football	3-3	3-1	1-3
Volleyball	5-5	3-6	1-8
Boys' Soccer	8-1	n/a	3-6
Girls' Soccer	9-0-1	n/a	

Homecoming

Friday October 14th, the entire district student body will enjoy the Homecoming Pep Rally parade around the campus organized by the Panther Football Cheerleaders. Following the introductions of the homecoming court, spirit competitions are held in Panther Community Stadium.

Senior Night

Our annual senior night recognition for the football team, mascot, band, and cheerleaders is scheduled for Friday, October 29th versus Mt. Union. The senior participants and their parents will be recognized prior to the game.

Book	Policy Manual
Section	200 Pupils
Title	Weapons
Code	218.1
Status	First Reading
Adopted	December 2, 2004
Last Revised	April 8, 2008
Last Reviewed	October 12, 2021

Purpose

The Board recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.

This policy is established by the district to protect against violence, personal injury and property damage and to instill a sense of safety and security for those who participate in district activities and/or make use of district facilities.

Definitions

The term weapon is, by way of example and not limited to, defined as the following: [\[1\]](#)

1. Any knife, cutting instrument, or cutting tool.
2. Nunchaku sticks.
3. Handgun, shotgun, or rifle, including center-fire, rim-fire, and muzzle-loading firearms.
4. Air, CO2, and/or spring action pellet, BB, and/or dart guns.
5. Traditional long bows, recurve bows, compound bows, and/or cross bows.
6. Spear or dart propelling devices including blow-guns.
7. Electric stun gun and cattle prods.
8. Chemically disabling spray or propellant (a.k.a. mace and pepper spray).
9. Brass knuckles, black jacks, and martial arts devices, including but not limited to throwing stars.
10. Any other tool, instrument or implement capable of inflicting bodily injury or property damage.
11. Any item that is represented to be a weapon or that is threatened to be used as a weapon.

Under special circumstances, this definition may be expanded to include an object that has the appearance or characteristics of a weapon, such as toy guns, water pistols, etc.

October 12, 2021

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The term firearm means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of any chemical explosive, compressed gas, mechanical spring and/or elastic device; the frame or receiver of any such weapon; or any firearm muffler or firearm silencer.

The term destructive device means any bomb or device that is explosive and/or incendiary in nature or any type of weapon by whatever name known which will, or which may be readily converted to, expel a projectile by the action of an explosive, other propellant, and/or mechanical means which has any barrel with a bore. Items traditionally classified as firecrackers may be included or excluded under this definition at the sole discretion of the Superintendent or designee.

The term school zone means in or on the grounds of any of the buildings or schools owned by the district.

The term possession means that a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker or assigned storage area; in a vehicle operated by the student; under the student's control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school, or while the student is coming to or from school.

Authority

The Board authorizes that no student shall possess, handle, transport, use, discharge, manufacture, make, remake, assemble, sell, distribute, or transfer any weapon or ammunition while in any school building, on any school premises, on any school bus or other conveyance providing transportation to or from a school building or activity of the district, at any school activity or function, whether sponsored by the district or not, or while coming to or going from school or school activities.[\[1\]](#)

The school district shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law. The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.[\[1\]](#)[\[2\]](#)

In the case of a student with disabilities, the Superintendent shall take all necessary steps to comply with state and federal laws and regulations, the procedures set forth in the memorandum of Understanding with local law enforcement and Board policies.[\[1\]](#)[\[3\]](#)

Delegation of Responsibility

District employees, bus drivers, volunteers, and students observing or otherwise becoming aware of weapons and/or ammunition on school premises, at school activities, on school buses or their conveyances, or of students violating this policy, shall report the same to a teacher or administrator as soon as possible. Any administrator obtaining such information shall immediately notify the Superintendent.

The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the building principal or a member of the threat assessment team, in accordance with applicable law and Board policy.

The Superintendent or designee shall report all incidents relating to expulsion for possession of a weapon to the Department of Education.[\[1\]](#)

October 12, 2021

The Superintendent or designee shall be responsible to develop a memorandum of understanding with local law enforcement officials that sets forth procedures to be followed when an incident occurs involving an act of violence or possession of a weapon by any person on school property. [4]

Acts of violence or possession of a weapon in violation of this policy shall be reported annually to the Office of Safe Schools on the required form by July 31. [4]

Guidelines

The Superintendent or designee shall immediately report incidents involving weapons 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.

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the Office for Safe Schools on the required form.

The building principal shall annually inform staff, students and parent/guardians about the Board policy.

An exception to this policy may be made by the superintendent, who shall prescribe special conditions or procedures to be followed.

Investigation

Every school employee and/or student who has knowledge of a weapon being on or in school property without proper clearance shall immediately inform the principal or designee, who will immediately conduct an investigation. A student who has knowledge of a weapon being in or on school property shall be subject to disciplinary proceeding if the student does not timely report the violation.

Based upon reasonable grounds to suspect that a student possesses a weapon, the principal or designee will request that the student voluntarily empty his/her pockets, and remove any coat, book bag or purse so the same may be searched by a school official. Such search shall take place in the presence of another adult of the same gender as the student. Reasonable force may be used by teachers and school authorities to obtain possession of weapons or other dangerous objects if deemed necessary or reasonable. [6][7]

If the student resists a voluntary search, the principal or school official shall immediately summon local law enforcement officials and request assistance. The parent/guardian of the student shall be notified. Upon the police appearing, under no circumstances shall the school official act as the student's informed adult in regard to any Miranda warnings.

If a weapon is found and confiscated, the principal or designee shall immediately summon the Superintendent or designee, who shall notify the parents/guardians of the student involved and local law enforcement officials. [1]

Transfer Students

When the school district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an

October 12, 2021

alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period. [\[1\]](#).

Press Release

The Superintendent or designee shall formulate a press release, if deemed appropriate.

Legal

1. 24 P.S. 1317.2
2. Pol. 233
3. 20 U.S.C. 1400 et seq
4. 24 P.S. 1303-A
5. Pol. 816
6. 22 PA Code 12.5
7. Pol. 226
- 22 PA Code 403.1
- 20 U.S.C. 7151
- 20 U.S.C. 7114

Book	Policy Manual
Section	200 Pupils
Title	Terroristic Threats
Code	218.2
Status	First Reading
Last Revised	October 12, 2021

Purpose

The Board recognizes the danger that terroristic threats by students present to the safety and welfare of district students, staff and community. The Board acknowledges the need for an immediate and effective response to a situation involving a terroristic threat.

Definitions

Communicate - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions. [\[1\]](#)

Terroristic threat - shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another; to cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience. [\[1\]](#)

Authority

The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member or property owned, leased or being used by the district.

Delegation of Responsibility

The Superintendent or designee, in coordination with the threat assessment team, shall react promptly to information and knowledge concerning a possible or actual terroristic threat. Such action shall be in compliance with state law and regulations, Board policy, the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan. [\[2\]](#)
[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Guidelines

In all cases of terroristic threats, where a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the building principal or a member of the threat assessment team, in accordance with applicable law and Board policy. [\[3\]](#)[\[4\]](#)

Staff members and students shall be made aware of their responsibility for informing the threat assessment team regarding any information or knowledge relevant to a possible or actual terroristic threat. [\[4\]](#)[\[7\]](#)

The threat assessment team shall immediately inform the Superintendent or designee, School Safety and Security Coordinator and building principal of a terroristic threat, in accordance with Board policy.

October 12, 2021

[4]

The Superintendent or designee may report incidents involving terroristic threats 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.[\[2\]](#)[\[6\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving a terroristic threat as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[6\]](#)[\[9\]](#)[\[11\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of terroristic threats to the Office for Safe Schools on the required form.[\[6\]](#)[\[8\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[6\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

If a student is expelled for making terroristic threats, the Board may require, prior to readmission, that the student provide competent and credible evidence from a behavioral service provider that the student does not pose a risk of harm to others.[\[4\]](#)[\[15\]](#)[\[17\]](#)

Legal

1. 18 Pa. C.S.A. 2706
2. 24 P.S. 1302.1-A
3. 24 P.S. 1302-E
4. Pol. 236.1
5. Pol. 805
6. Pol. 805.1
7. 22 PA Code 12.2
8. 24 P.S. 1303-A
9. 22 PA Code 10.2
10. 22 PA Code 10.22
11. 22 PA Code 10.25
12. 22 PA Code 10.23
13. 20 U.S.C. 1400 et seq
14. Pol. 103.1
15. Pol. 113.1
16. Pol. 113.2
17. Pol. 233
- 34 CFR Part 300

Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1
Status	First Reading
Last Revised	October 12, 2021

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others. [\[1\]](#)

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others. [\[1\]](#)

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency. [\[2\]](#)

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner. [\[3\]](#)

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team’s attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a district threat assessment team. [\[1\]](#)

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team. [\[1\]](#)

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education and

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school administration.[1]

The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement procedures to support the threat assessment process.

Guidelines

Training

The Superintendent or designee shall ensure that threat assessment team members are provided individual and/or group training on:[1]

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias.[3][8]
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[4][6][9][10][11]Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1][6][13][14][15][16]

Information for Students, Parents/Guardians and Staff

The district shall notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1][7][8][17][18][19]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][7][8][17][19]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][6]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][7]

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When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps: [1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration. [1][5][6][20]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy. [1][21][22]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Title IX Sexual Harassment. [8][17]
2. Bullying/Cyberbullying. [19]
3. Suicide Awareness, Prevention and Response. [7]
4. Hazing. [23]
5. Dating Violence. [24]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. Conducting searches of lockers, storage spaces, and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy. [25]
4. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation, or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team, or others. [4][26][27][28][29][30]

The threat assessment team shall establish and implement procedures, in accordance with the district's Memorandum of Understanding, to address situations where the investigation of a reported threat shall

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be transferred to the appropriate law enforcement agency.[5][20]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[4]
2. A referral to the appropriate law enforcement agency.[5][6][20]
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[26][27][30]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[27][28][29][30]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[26]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[31]
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[32][33][34][35]
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat.[6][36]

Safe Schools Incident Reporting –

For Safe Schools reporting purposes, the term incident means an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[20][37][38][39]

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When a reported threat also meets the definition of an incident under the Safe Schools Act, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the Memorandum of Understanding with local law enforcement and Board policies.[20][32][37][38][40][41][42].

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will 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 will document attempts made to reach the parent/guardian.[20][38][43].

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[9][11][44][45][46][47].

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[4][7][9][11][26][27]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [\[1\]](#)

1. Student health records.[\[48\]](#)[49]
2. Prior school disciplinary records.[9][11][50]
3. Records related to adjudication under applicable law and regulations.[50][\[51\]](#)[\[52\]](#)[\[53\]](#)[\[54\]](#)[55]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall

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not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law. [\[1\]](#)

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations. [\[4\]](#)[\[7\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[19\]](#)[\[44\]](#)[\[46\]](#)[\[50\]](#)[\[56\]](#)

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations and Board policy. [\[10\]](#)[\[57\]](#)[\[58\]](#)[\[59\]](#)[\[60\]](#)

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include: [\[1\]](#)

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices. [\[1\]](#)[\[5\]](#)

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and any additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee. [\[1\]](#)[\[5\]](#)[\[61\]](#)

- | | |
|-------|-------------------|
| Legal | 1. 24 P.S. 1302-E |
| | 2. 24 P.S. 1301-E |
| | 3. Pol. 832 |
| | 4. Pol. 236 |
| | 5. Pol. 805.2 |
| | 6. Pol. 805 |
| | 7. Pol. 819 |
| | 8. Pol. 103 |

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9. Pol. 113.4
10. Pol. 207
11. Pol. 216
12. Pol. 146.1
13. 24 P.S. 1205.2
14. 24 P.S. 1205.5
15. 24 P.S. 1310-B
16. Pol. 333
17. Pol. 104
18. Pol. 105.1
19. Pol. 249
20. Pol. 805.1
21. 23 Pa. C.S.A. 6311
22. Pol. 806
23. Pol. 247
24. Pol. 252
25. Pol. 226
26. Pol. 103.1
27. Pol. 113
28. Pol. 113.1
29. Pol. 113.2
30. Pol. 113.3
31. Pol. 146
32. Pol. 218
33. Pol. 218.1
34. Pol. 218.2
35. Pol. 233
36. Pol. 709
37. 24 P.S. 1303-A
38. 22 PA Code 10.2
39. 35 P.S. 780-102
40. 24 P.S. 1302.1-A
41. 22 PA Code 10.21
42. 22 PA Code 10.22
43. 22 PA Code 10.25
44. 20 U.S.C. 1232g
45. 20 U.S.C. 1415
46. 34 CFR Part 99
47. 34 CFR Part 300
48. 24 P.S. 1409
49. Pol. 209

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50. Pol. 216.1

51. 24 P.S. 1304-A

52. 24 P.S. 1305-A

53. 24 P.S. 1307-A

54. 42 Pa. C.S.A. 6341

55. Pol. 218.3

56. 24 P.S. 1304-D

57. 22 PA Code 12.12

58. 42 Pa. C.S.A. 5945

59. 42 Pa. C.S.A. 8337

60. 42 CFR Part 2

61. 24 P.S. 1309-B

20 U.S.C. 1400 et seq

35 P.S. 7601 et seq

Pol. 203.1

PA Commission on Crime and Delinquency, School Safety and Security Committee Model K-12
Threat Assessment Procedures and Guidelines

Book	Policy Manual
Section	200 Pupils
Title	Hazing
Code	247
Status	First Reading
Adopted	December 2, 2004
Last Revised	February 9, 2021
Last Reviewed	October 12, 2021
Prior Revised Dates	10/08/2019

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:

[1]

1. Violate federal or state criminal law.
2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
4. Endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment.
5. Endure brutality of a sexual nature.
6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:[2]

1. The person acts with reckless indifference to the health and safety of the student; or
2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by the student.

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Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing. [3][4]

Any activity, as described above, shall be deemed a violation of this policy regardless of whether: [5]

1. The consent of the student was sought or obtained, or
2. The conduct was sanctioned or approved by the school or organization.

Student activity or organization means any activity, society, corps, team, club or service, social or similar group, operating under the sanction of or recognized as an organization by the district, whose members are primarily students or alumni of the organization. [6][7]

For purposes of this policy, bodily injury shall mean impairment of physical condition or substantial pain. [8]

For purposes of this policy, serious bodily injury shall mean bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ. [8]

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours. [4][5][7][9][10]

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

The Board encourages students who believe they, or others, have been subjected to hazing to promptly report such incidents to the building principal or designee.

Title IX Sexual Harassment and Other Discrimination

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a hazing investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing. [11][12]

Delegation of Responsibility

Students, parents/guardians, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal or designee.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the building principal or the threat assessment team, in accordance with applicable law and Board policy.

Discrimination/Discriminatory Harassment

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer. If, in the course of a hazing investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing. [11][12]

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Guidelines

In addition to posting this policy on the district's publicly accessible website, the district shall inform students, parents/guardians, sponsors, volunteers and district employees of the district's policy prohibiting hazing, including district rules, penalties for violations of the policy, and the program established by the district for enforcement of the policy by means of publication in handbooks and verbal instructions by the coach or sponsor at the start of the season or program.[\[4\]](#)

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization together with a notice that they are expected to read and abide by the policies, procedures and Codes of Conduct.[\[7\]](#)

Complaint Procedure

A student who believes that s/he has been subject to hazing is encouraged to promptly report the incident to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of hazing shall be provided to the building principal or designee, who shall promptly notify the Superintendent or designee of the allegations and determine who shall conduct the investigation. Allegations of hazing shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of hazing brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be hazing under this policy but merits review and possible action under other Board policies.

Interim Measures/Police

Upon receipt of a complaint of hazing, the building principal or designee, in consultation with the Superintendent or designee, shall determine what, if any interim measures should be put in place to protect students from further hazing, bullying, discrimination or retaliatory conduct related to the alleged incident and report. Such interim measures may include, but not be limited to, the suspension of an adult who is involved, the separation of alleged victims and perpetrators, and the determination of what the complaining student needs or wants through questioning.

Those receiving the initial report and conducting or overseeing the investigation will assess whether the complaint, if proven, would constitute hazing, aggravated hazing or organizational hazing and shall report it to the police consistent with district practice and, as appropriate, consult with legal counsel about whether to report the matter to the police at every stage of the proceeding. The decision to report a matter to the police should not involve an analysis by district personnel of whether safe harbor provisions might apply to the person being reported, but information on the facts can be shared with the police in this regard.[\[13\]](#)

Referral to Law Enforcement and Safe Schools Reporting Requirements –

For purposes of reporting hazing incidents to law enforcement in accordance with Safe Schools Act reporting, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[\[14\]](#)[\[15\]](#)[\[16\]](#)

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The Superintendent or designee shall immediately report required incidents and may report discretionary incidents, as defined in the Safe Schools Act, committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. [\[14\]](#)[\[15\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in a defined incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian. [\[15\]](#)[\[20\]](#)[\[21\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form. [\[14\]](#)[\[20\]](#)

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of hazing or participation in an investigation of allegations of hazing is prohibited and shall be subject to disciplinary action.

Consequences for Violations

Safe Harbor –

An individual needing medical attention or seeking medical attention for another shall not be subject to criminal prosecution if s/he complies with the requirements under law, subject to the limitations set forth in law. [\[13\]](#)

Students –

If the investigation results in a substantiated finding of hazing, the investigator shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. The student may also be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity or organization. The fact of whether a student qualified for and received safe harbor under a criminal investigation shall be considered in assigning discipline. [\[4\]](#)[\[7\]](#)[\[13\]](#)[\[22\]](#)[\[23\]](#)

Nonstudent Violators/Organizational Hazing -

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, s/he shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment. [\[24\]](#)

If an organization is found to have engaged in organizational hazing, it shall be subject to the imposition of fines and other appropriate penalties. Penalties may include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.

Criminal Prosecution –

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Any person or organization that causes or participates in hazing may also be subject to criminal prosecution. [\[4\]](#)

Legal

1. 18 Pa. C.S.A. 2802
2. 18 Pa. C.S.A. 2803
3. 18 Pa. C.S.A. 2804
4. 18 Pa. C.S.A. 2808
5. 18 Pa. C.S.A. 2806
6. 18 Pa. C.S.A. 2801
7. 24 P.S. 511
8. 18 Pa. C.S.A. 2301
9. Pol. 122
10. Pol. 123
11. Pol. 103
12. Pol. 103.1
13. 18 Pa. C.S.A. 2810
14. 24 P.S. 1303-A
15. 22 PA Code 10.2
16. 35 P.S. 780-102
17. 24 P.S. 1302.1-A
18. 22 PA Code 10.21
19. 22 PA Code 10.22
20. Pol. 805.1
21. 22 PA Code 10.25
22. Pol. 218
23. Pol. 233
24. Pol. 317
- 18 Pa. C.S.A. 2801 et seq
- 22 PA Code 10.23
- Pol. 113.1
- Pol. 916

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

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

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

Position: _____

Address: _____

Email: _____

Phone Number: _____

Retaliation Prohibited

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

Confidentiality

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

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

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

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

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

Name: _____

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

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

Name(s):

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

III. Description of the Conduct You are Reporting

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

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

Where did the reported conduct take place?

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

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

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

☐ Yes ☐ No

If yes, who did you tell about it?

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

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

Signature of Person Making the Report

Date

Received By

Date

October 12, 2021

FOR OFFICIAL USE ONLY

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

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

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

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

Reporter is a:

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

☐ Other _____ (please explain relationship to the district)

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

Name: _____

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

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

II. Respondent Information

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

Name(s):

The reported respondent(s) is/are:

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

III. Level of Report:

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

IV. Type of Report:

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

Nature of the Report (check all that apply):

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

V. Reported Conduct

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

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

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

☐ No.

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

Date Director of Special Education was contacted: _____

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

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

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

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

VI. Safety Concerns

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

☐ No.

☐ Yes, please describe:

VII. Other Reports

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

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

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

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

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

☐ Yes

☐ No

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

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

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

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

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

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

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

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

IX. Recommended Course of Action

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

☐ No further action at this time. Reason:

☐ Policy 247. Hazing

☐ Policy 249. Bullying

☐ Policy 252. Dating Violence

☐ Other _____

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

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- ☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures
- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

4. Determine what supportive measures may be offered to the respondent.
5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____

Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	First Reading
Adopted	October 14, 2008
Last Revised	February 9, 2021
Last Reviewed	October 12, 2021
Prior Revised Dates	08/14/2018, 10/08/2019

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following: [\[1\]](#)

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school. [\[1\]](#)

Authority

The Board prohibits all forms of bullying by district students. [\[1\]](#)

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

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The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the building principal or the threat assessment team, in accordance with applicable law and Board policy.

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or discriminatory harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.[2][3]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the Safe School Report:[1]

1. Board's Bullying Policy.
2. Report of bullying incidents.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][4][5]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

Education

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The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying. [1][6][7][8]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include: [1][4][9]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

Legal

1. 24 P.S. 1303.1-A
2. Pol. 103
3. Pol. 103.1
4. Pol. 218
5. 22 PA Code 12.3
6. 20 U.S.C. 7118
7. 24 P.S. 1302-A
8. Pol. 236
9. Pol. 233
- Pol. 113.1

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

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

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

Position: _____

Address: _____

Email: _____

Phone Number: _____

Retaliation Prohibited

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

Confidentiality

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

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

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

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

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

Name: _____

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

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

Name(s):

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

III. Description of the Conduct You are Reporting

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

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

Where did the reported conduct take place?

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

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

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

☐ Yes ☐ No

If yes, who did you tell about it?

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

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

Signature of Person Making the Report

Date

Received By

Date

October 12, 2021

FOR OFFICIAL USE ONLY

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

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

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

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

Reporter is a:

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

☐ Other _____ (please explain relationship to the district)

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

Name: _____

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

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

II. Respondent Information

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

Name(s):

The reported respondent(s) is/are:

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

III. Level of Report:

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

IV. Type of Report:

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

Nature of the Report (check all that apply):

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

V. Reported Conduct

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

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

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

☐ No.

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

Date Director of Special Education was contacted: _____

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

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

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

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

VI. Safety Concerns

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

☐ No.

☐ Yes, please describe:

VII. Other Reports

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

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

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

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

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

☐ Yes

☐ No

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

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

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

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

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

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

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

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

IX. Recommended Course of Action

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

☐ No further action at this time. Reason:

☐ Policy 247. Hazing

☐ Policy 249. Bullying

☐ Policy 252. Dating Violence

☐ Other _____

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

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- ☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures
- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

4. Determine what supportive measures may be offered to the respondent.
5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____

Book	Policy Manual
Section	200 Pupils
Title	Dating Violence
Code	252
Status	First Reading
Last Reviewed	October 12, 2021

Purpose

The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.

Definitions

Dating partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.[1]

Dating violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.[1]

Authority

The Board encourages students who have been subjected to dating violence to promptly report such incidents.

The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy.[2]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the building principal or the threat assessment team, in accordance with applicable law and Board policy.[3][4]

Title IX Sexual Harassment and Other Discrimination

Every report of alleged dating violence that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a dating violence investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged dating violence.[5][6]

Discipline of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary requirements

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established by state law and Board policy.[7][8]

Guidelines

Complaint Procedure

When a student believes that they have been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the school counselor.

The building principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

If the investigation results in a substantiated finding of dating violence, the building principal shall determine and document appropriate disciplinary action in accordance with the Code of Student Conduct.[1][2]

This policy on dating violence shall be:[1]

1. Published in the Code of Student Conduct.
2. Published in the Student Handbook.
3. Made available on the district's website, if available.
4. Provided to parents/guardians.

Dating Violence Training

The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.[1]

Dating Violence Education

The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.[1][9]

A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.[1][10]

At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.[1][11]

Legal

1. 24 P.S. 1553
2. Pol. 218
3. 24 P.S. 1302-E
4. Pol. 236.1
5. Pol. 103
6. Pol. 103.1
7. Pol. 218.3
8. 24 P.S. 1318.1
9. 71 P.S. 611.13
10. Pol. 105.1
11. Pol. 105.2
- 22 PA Code 12.12
- 20 U.S.C. 1232g

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

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

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

Position: _____

Address: _____

Email: _____

Phone Number: _____

Retaliation Prohibited

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

Confidentiality

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

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

I. Information About the Person Making This Report:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

I am a:

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

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

Name: _____

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

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

Name(s):

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

III. Description of the Conduct You are Reporting

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

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

Where did the reported conduct take place?

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

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

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

☐ Yes ☐ No

If yes, who did you tell about it?

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

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

Signature of Person Making the Report

Date

Received By

Date

October 12, 2021

FOR OFFICIAL USE ONLY

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

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

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

I. Reporter Information:

Name: _____

Address: _____

Phone Number: _____

School Building: _____

Reporter is a:

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

☐ Other _____ (please explain relationship to the district)

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

Name: _____

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

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

II. Respondent Information

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

Name(s):

The reported respondent(s) is/are:

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

III. Level of Report:

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

IV. Type of Report:

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

Nature of the Report (check all that apply):

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

V. Reported Conduct

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

How often did the conduct occur?

Is it being repeated? ☐ Yes ☐ No

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

☐ No.

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

Date Director of Special Education was contacted: _____

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

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

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

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

VI. Safety Concerns

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

☐ No.

☐ Yes, please describe:

VII. Other Reports

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

☐ No

☐ Yes Date reported: _____ Agency: _____

VIII. Identification of Policies Implicated by Reported Conduct

Check all that apply:

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

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

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

☐ Yes

☐ No

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

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

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

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

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

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

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

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

IX. Recommended Course of Action

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

☐ No further action at this time. Reason:

☐ Policy 247. Hazing

☐ Policy 249. Bullying

☐ Policy 252. Dating Violence

☐ Other _____

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

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- ☐ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 2
Discrimination Complaint Procedures
- ☐ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- ☐ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: Attachment 3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

X. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures?

Upon designating a course of action under Title IX sexual harassment, the Title IX Coordinator will promptly:

1. Explain to the complainant the process for filing a formal complaint.
2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.

4. Determine what supportive measures may be offered to the respondent.
5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

Title IX Coordinator: _____

Date: _____

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

I would like my report to be treated as a formal complaint pursuant to Title IX.

☐ Yes

☐ No

Complainant's Signature: _____

Date: _____

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process:

Title IX Coordinator's Signature: _____

Date: _____

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Book	Policy Manual
Section	800 Operations
Title	Emergency Preparedness and Response
Code	805
Status	First Reading
Adopted	December 2, 2004
Last Revised	February 11, 2020
Last Reviewed	October 12, 2021
Prior Revised Dates	12/4/2014

Purpose

The Board recognizes its responsibility for the safety of students, staff, visitors and facilities. Therefore, the Board shall provide facilities, equipment and training necessary to protect against hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, intruders, terrorism, communicable diseases and pandemics. Advance planning, training, practice and comprehensive implementation are key components in protecting the safety and security of the school community.[1]

Authority

The district, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by PEMA and other applicable state requirements.[2][3]

The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health, the Pennsylvania Department of Education, and local law enforcement agencies. [4]

The Board requires that emergency preparedness, emergency evacuation and school security drills be conducted at intervals required by state law.[3][5][6]

Definitions

School security drill – a planned exercise, other than a fire drill or natural disaster drill, designed to practice procedures to respond to an emergency situation that may include, but is not limited to, an act of terrorism, armed intruder situation or other violent threat.[5]

School Safety and Security Assessment – a strategic evaluation of a school entity’s facilities and programs used to identify potential safety and security threats.[7]

Delegation of Responsibility

The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, students, staff, community agencies, local law enforcement agencies and first

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responders, during the development and implementation of the emergency preparedness plan.

The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation or sheltering of students and to alert the entire school community when necessary.

Annually, on or before April 10, the Superintendent shall certify that emergency evacuation drills and school security drills have been conducted in the manner prescribed by law.[\[5\]](#)

In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each local police department that has jurisdiction over school property.[\[4\]](#)[\[8\]](#)[\[9\]](#)

Guidelines

Emergency Planning

The emergency preparedness plan shall be accessible in each district building, be reviewed at least annually, and be modified as necessary. A copy of the plan shall be made accessible to the county Emergency Management Agency, each local police department and each local fire department that have jurisdiction over school property. The district shall obtain assurances from each appropriate agency that the emergency preparedness plan will be safeguarded and maintained confidentially.[\[2\]](#)[\[3\]](#)[\[11\]](#)

Appropriate information regarding the emergency preparedness plan shall be communicated to students, parents/guardians, staff, the community and other relevant stakeholders.

Annually, by September 30, the district shall assemble information required to assist local police and fire departments in responding to an emergency. The required information shall be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Schools and school buses or transportation vehicles owned or leased by the district shall be made available to local, county and state officials for emergency planning and exercises.[\[3\]](#)

Continuity of Student Learning/Core Operations

In the event of an emergency, local, county or state officials may require that schools be made available to serve as mass-care facilities. Local, county or state officials may also utilize district-owned buses and other transportation vehicles. The Superintendent or designee shall determine whether schools shall be closed, or the educational program suspended, to safeguard student and staff health and safety.[\[3\]](#)[\[12\]](#)

State officials may also direct schools to close in order to mitigate the spread of infection or illness in designated emergencies.[\[13\]](#)

The district shall make provisions in the emergency preparedness plan for the continuity of student learning during school closings or excessive absences, in accordance with law. This may include, as appropriate, activities qualifying as instructional days for fulfilling the minimum required days of instruction under the law. Instructional activities may include:[\[14\]](#)[\[15\]](#)

1. Web-based instruction.
2. Lessons and assignments provided via email.

The continuity of core operations such as payroll and ongoing communication with staff, students and parents/guardians shall be an essential part of the emergency preparedness plan.

Education and Training

Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations.[\[5\]](#)[\[6\]](#)

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Effective infection control and prevention education and procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.[16][17]

The district shall provide mandatory training to school employees on school safety and security based on the district's needs and in accordance with law. Training shall address any combination of one (1) or more of the following areas:[18][19][20][28]

1. Situational awareness.
2. Trauma-informed approaches.[20][28]
3. Behavioral health awareness.
4. Suicide and bullying awareness.[21][22]
5. Substance use awareness.[23][24][29][30]
6. Emergency training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat.[25]
7. Identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Employees are required to complete a minimum of three (3) hours of training every five (5) years.[19]

Required Drills

Emergency Preparedness Drill -

The Board directs district schools to conduct a disaster response or emergency preparedness plan drill at least annually, in accordance with the provisions of law.[3]

Fire Drills -

The Board directs each district school to conduct fire drills at least once a month during the school year, in accordance with the provisions of law.[5][6]

School Security Drills -

The Board directs each district school to conduct a school security drill within ninety (90) days of the beginning of each school year. The school security drill shall be conducted while school is in session, with students present.[5]

The school security drill may take the place of a fire drill for the month in which it is conducted.

The Superintendent or designee may conduct additional school security drills in district schools after the first ninety (90) days of the school year. Up to two (2) additional school security drills per school year may be conducted in place of the required fire drills for the month in which they are conducted.[5]

The Superintendent or designee shall:[5]

1. Oversee instruction and training of students and school employees in procedures for conducting school security drills and responding to emergency situations.
2. Notify and request assistance from local law enforcement and the emergency management agency prior to conducting a school security drill.

3. Notify parents/guardians of the students attending the school building where the school security drill is scheduled in advance of conducting the drill.

Bus Evacuation Drills -

Bus evacuation and safety drills shall be conducted twice a year, in accordance with the provisions of law. [\[5\]](#)[\[26\]](#).

Safe2Say Something Program

The Board directs the Superintendent or designee to develop procedures for assessing and responding to reports received from the Safe2Say Something anonymous reporting program, in accordance with law. The procedures shall establish a framework within which district administration and staff will respond to program reports, coordinate with the county emergency dispatch center(s) and local law enforcement, and provide appropriate assessment and response for the safety and security of students, staff and school facilities. [\[27\]](#).

Legal

1. Pol. 705
2. 22 PA Code 10.24
3. 35 Pa. C.S.A. 7701
4. Pol. 805.1
5. 24 P.S. 1517
6. 24 P.S. 1518
7. 24 P.S. 1301-B
8. 22 PA Code 10.11
9. 24 P.S. 1303-A
10. 24 P.S. 1303-B
11. 24 P.S. 1302.1-A
12. Pol. 804
13. 35 Pa. C.S.A. 7301 et seq
14. 24 P.S. 1501
15. 24 P.S. 1506
16. Pol. 203
17. Pol. 203.1
18. 24 P.S. 102
19. 24 P.S. 1310-B
20. Pol. 333
21. Pol. 249
22. Pol. 819
23. Pol. 227
24. Pol. 351
25. Pol. 805
26. 75 Pa. C.S.A. 4552
27. 24 P.S. 1303-D
28. Pol. 433
29. Pol. 451
30. Pol. 551
- 24 P.S. 1205.7
- 20 U.S.C. 7112
- 20 U.S.C. 7118
- 20 U.S.C. 7801
- Pol. 146
- Pol. 236
- Pol. 709
- Pol. 810
- Pol. 909

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NORTHERN BEDFORD COUNTY SD

152 NBC Drive

Comprehensive Plan | 2021 - 2024

MISSION STATEMENT

The mission of the Northern Bedford County School District is to uphold high standards to educate each student to be a responsible member of a global society.

VISION STATEMENT

We See: A school district where all students receive a quality education emphasizing skills, knowledge and character development. We See: A school district where all employees continue to improve their skills, knowledge and procedures to meet the needs of all learners. We See: A community of well informed citizens who support educational excellence and work in a partnership with the school community to achieve quality educational results for all students.

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EDUCATIONAL VALUE STATEMENTS

STUDENTS

Begin school prepared and ready to learn. Be respectful. Be prepared. Be on time. Positive, Respectful, Involved, Dependable, Excellent--PRIDE.

STAFF

Prepare themselves each day to meet the emotional, social, and academic needs of students through continual professional development activities.

ADMINISTRATION

Guide the staff toward appropriate curriculum, instruction, and values by following school policies and attending appropriate professional development activities as needed.

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PARENTS

Provide an appropriate and safe environment for children to learn at home. Being supportive of their children. Encouraging their children to do their best at school. Reinforcing the mission, vision, and values of the school district to their children and the community.

COMMUNITY

Support the mission, vision, and values of the school district. Provide appropriate input to the school board and school administration to improve the operations of the district.

OTHER (OPTIONAL)

1. Learning is a lifelong process. 2. Parents or primary care giver are a child's earliest teachers and remain critical influences. 3. All children can learn. 4. Every child deserves the best educational opportunity the school district can provide. 5. The developmental processes of pre-school

children are enhanced through school-based early childhood program services. 6. Learning is a shared responsibility among students, teachers, parents, and community. 7. School is a focal point of the community. 8. The school is a moral force that both shapes and reflects community values. 9. A safe, orderly, and disciplined environment is essential for learning. 10. Curriculum and instruction must address the differing needs and learning styles of each student. 11. The high school diploma represents the acquisition of a core of academic skills. 12. The school strives to lead the community in the use of modern technology. 13. The school fosters an environment which builds positive relationships among all students. 14. The school stresses appreciation of the varied cultural influences which shape the world. 15. All school personnel serve as positive role models. 16. The school provides a caring influence which promotes emotional stability.

STEERING COMMITTEE

Name	Position	Building/Group
Todd Beatty	Superintendent	NBCSD
Trevor Replogle	ES Principal	NBC Elementary School
Lindsay Cherry	Special Education Supervisor	NBCSD
Andy Barton	Parent	NBC High School
Susan Heuston	ES Teacher/Special Education	NBC Elementary School
David Meckley	Community Member	NBC Community
John Leidy	Business Representative	NBC Community
Randy Wiand	School Board Member	NBC Community
Mike Mele	Administrator	NBC High School
Kendra Pritchett	Administrator	NBC Middle School
Lucas Miller	Staff Member	NBC Middle School
Clay McInay	Student	NBC High School

Name	Position	Building/Group

ESTABLISHED PRIORITIES

Priority Statement	Outcome Category
Implement appropriate math interventions.	Mathematics
Implement researched based interventions.	Essential Practices 3: Provide Student-Centered Support Systems

ACTION PLAN AND STEPS

Evidence-based Strategy			
Wilson Reading System			
Measurable Goals			
Goal Nickname	Measurable Goal Statement (Smart Goal)		
The Gap	Reduce the achievement gap by 10% with learning support students in literacy.		
Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Provide training for the Wilson	2021-07-01 - 2022-06-30	Lindsay Cherry	Wilson Training material: Wilson Reading System (WRS) fourth edition step 1-6, WRS Dictation Book, WRS Letter Sound Cards, WRS Word Cards, WRS Word Element and Syllable Cards, WRS Assessment, WRS Magnetic Journal with Letter Tile.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Program			
Implement the WRS program	2021-07-01 - 2024-06-30	Lindsay Cherry	Wilson Training material: Wilson Reading System (WRS) fourth edition step 1-6, WRS Dictation Book, WRS Letter Sound Cards, WRS Word Cards, WRS Word Element and Syllable Cards, WRS Assessment, WRS Magnetic Journal with Letter Tile.

Anticipated Outcome
WRS is the flagship program of Wilson Language Training and the foundation of all other Wilson Programs. WRS is an intensive Tier 3 program for students in grades K-12 with word-level deficits who are not making sufficient progress through their current intervention; have been unable to learn with other teaching strategies and require multisensory language instruction.

Monitoring/Evaluation
Curriculum based assessments, Acadience assessments, state assessments, Wilson assessment of decoding and encoding.

Evidence-based Strategy
Carnegie math--Mathia

Measurable Goals	
Goal Nickname	Measurable Goal Statement (Smart Goal)
Math Achievement	80% of students will show a 10% improvement in their state or local math assessment performance.

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Create time in the middle school master schedule.	2021-06-01 - 2021-08-10	Kendra Pritchett	SIS for scheduling purposes
Implement Mathia during the scheduled time	2021-08-25 - 2024-06-10	Kendra Pritchett	Textbook and laptop device
Anticipated Outcome			
Students will show a 10% growth in math over the next three years.			
Monitoring/Evaluation			
PSSA assessments, CDTs, local assessments.			
Evidence-based Strategy			
Go Math			
Measurable Goals			
Goal Nickname	Measurable Goal Statement (Smart Goal)		
Math Achievement	80% of students will show a 10% improvement in their state or local math assessment performance.		

Action Step	Anticipated Start/Completion	Lead Person/Position	Materials/Resources/Supports Needed
Go Math curriculum intervention planning	2021-08-10 - 2022-06-10	Trevor Replogle	Go Math curriculum intervention materials and iPads
Implement the Go Math Personal Trainer intervention	2021-08-25 - 2024-06-10	Trevor Replogle	Go Math Personal Math Trainer intervention materials and iPads

Anticipated Outcome
Students will show a 10% growth in math over the next three years.

Monitoring/Evaluation
PSSA assessments, Acadience benchmark assessments, local assessments.

PROFESSIONAL DEVELOPMENT STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Provide training for the Wilson Program	07/01/2021 - 06/30/2022

COMMUNICATION PLAN - STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Provide training for the Wilson Program	07/01/2021 - 06/30/2022

COMMUNICATION PLAN - STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Implement the WRS program	07/01/2021 - 06/30/2024

COMMUNICATION PLAN - STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Carnegie math-- Mathia	Implement Mathia during the scheduled time	08/25/2021 - 06/10/2024

COMMUNICATION PLAN - STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Go Math	Go Math curriculum intervention planning	08/10/2021 - 06/10/2022

COMMUNICATION PLAN - STEPS AND TIMELINES:

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Go Math	Implement the Go Math Personal Trainer intervention	08/25/2021 - 06/10/2024

APPROVALS & SIGNATURES

Assurance of Quality and Accountability

As Chief School Administrator, I affirm that this LEA Level Plan was developed in accordance, and will comply with the applicable provisions of 22 Pa. Code, Chapters 4, 12, 14, 16 and 49. I also affirm that the governing board reviewed the LEA Level Plan, as indicated in the attached official Board minutes and the contents of the plan are true and correct. Finally, I affirm that the plan was placed for public inspection and comment in the LEA offices and in the nearest public library before the next regularly scheduled meeting of the board and for a minimum of 28 days prior to approval by the board or governing body and submission to the Department.

School Board Minutes or Affirmation Statement

Signature (Entered Electronically and must have access to web application).

Superintendent/Chief Executive Officer

ADDENDUM A: BACKGROUND INFORMATION TO INFORM PLAN

Strengths	Challenges
Students scored 100% proficient on the NOCTI exam on the last exam given.	Continuing high achievement on the NOCTI exams.
Students keep a career portfolio throughout their public school career.	Continue ensuring students keep evidence of their career experiences throughout their school experience.
Providing a culture that creates high expectations for all students.	Closing the achievement gap for economically disadvantaged students.
Leverage the allocated resources to support improvement of partnerships with the school community.	Closing the achievement gap for learning support students.
All scores across all grade levels are significantly higher than the state average.	Develop better partnerships with the school community.
Grades 4-6, 11 are above the state average.	Demonstrate student growth with the significantly high achievement scores.
PSSA/Keystone results are well above state average.	Grades 7 and 8 are below the state average.
Attendance rate	Overall, math achievement is lower than ELA.
ELA scores	Increase student growth in biology.
	PSSA math scores
	PSSA math for IEP students

Most Notable Observations/Patterns

Challenges

Discussion Point

Priority for Planning

Demonstrate student growth with the significantly high achievement scores.

Closing the achievement gap for learning support students.

Overall, math achievement is lower than ELA.

ADDENDUM B: ACTION PLAN

Action Plan: Wilson Reading System

Action Steps	Anticipated Start/Completion Date		
Provide training for the Wilson Program	07/01/2021 - 06/30/2022		
Monitoring/Evaluation	Anticipated Output		
Curriculum based assessments, Acadience assessments, state assessments, Wilson assessment of decoding and encoding.	WRS is the flagship program of Wilson Language Training and the foundation of all other Wilson Programs. WRS is an intensive Tier 3 program for students in grades K-12 with word-level deficits who are not making sufficient progress through their current intervention; have been unable to learn with other teaching strategies and require multisensory language instruction.		
Material/Resources/Supports Needed	PD Step	Comm Step	
Wilson Training material: Wilson Reading System (WRS) fourth edition step 1-6, WRS Dictation Book, WRS Letter Sound Cards, WRS Word Cards, WRS Word Element and Syllable Cards, WRS Assessment, WRS Magnetic Journal with Letter Tile.	yes	yes	

Action Steps	Anticipated Start/Completion Date
Implement the WRS program	07/01/2021 - 06/30/2024

Monitoring/Evaluation	Anticipated Output
Curriculum based assessments, Acadience assessments, state assessments, Wilson assessment of decoding and encoding.	WRS is the flagship program of Wilson Language Training and the foundation of all other Wilson Programs. WRS is an intensive Tier 3 program for students in grades K-12 with word-level deficits who are not making sufficient progress through their current intervention; have been unable to learn with other teaching strategies and require multisensory language instruction.

Material/Resources/Supports Needed	PD Step	Comm Step
Wilson Training material: Wilson Reading System (WRS) fourth edition step 1-6, WRS Dictation Book, WRS Letter Sound Cards, WRS Word Cards, WRS Word Element and Syllable Cards, WRS Assessment, WRS Magnetic Journal with Letter Tile.	no	yes

Action Plan: Carnegie math--Mathia

Action Steps		Anticipated Start/Completion Date	
Create time in the middle school master schedule.		06/01/2021 - 08/10/2021	
Monitoring/Evaluation		Anticipated Output	
PSSA assessments, CDTs, local assessments.		Students will show a 10% growth in math over the next three years.	
Material/Resources/Supports Needed		PD Step	Comm Step
SIS for scheduling purposes		no	no

Action Steps	Anticipated Start/Completion Date
Implement Mathia during the scheduled time	08/25/2021 - 06/10/2024

Monitoring/Evaluation	Anticipated Output
PSSA assessments, CDTs, local assessments.	Students will show a 10% growth in math over the next three years.

Material/Resources/Supports Needed	PD Step	Comm Step
Textbook and laptop device	no	yes

Action Plan: Go Math

Action Steps	Anticipated Start/Completion Date
Go Math curriculum intervention planning	08/10/2021 - 06/10/2022

Monitoring/Evaluation	Anticipated Output
PSSA assessments, Acadience benchmark assessments, local assessments.	Students will show a 10% growth in math over the next three years.

Material/Resources/Supports Needed	PD Step	Comm Step
Go Math curriculum intervention materials and iPads	no	yes

Action Steps	Anticipated Start/Completion Date
Implement the Go Math Personal Trainer intervention	08/25/2021 - 06/10/2024

Monitoring/Evaluation	Anticipated Output
PSSA assessments, Acadience benchmark assessments, local assessments.	Students will show a 10% growth in math over the next three years.

Material/Resources/Supports Needed	PD Step	Comm Step
Go Math Personal Math Trainer intervention materials and iPads	no	yes

ADDENDUM C: PROFESSIONAL DEVELOPMENT PLANS

Measurable Goals	Action Plan Name	Professional Development Step	Anticipated Timeline
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Provide training for the Wilson Program	07/01/2021 - 06/30/2022

PROFESSIONAL DEVELOPMENT PLANS

Professional Development Step	Audience	Topics of Prof. Dev
Wilson Professional Learning	Teachers	Wilson Reading Strategies
Evidence of Learning	Anticipated Timeframe	Lead Person/Position
Completion of training and successful implementation of program	07/01/2021 - 06/10/2022	Lindsay Cherry
Danielson Framework Component Met in this Plan:	This Step meets the Requirements of State Required Trainings:	
	Teaching Diverse Learners in an Inclusive Setting	

ADDENDUM D: ACTION PLAN COMMUNICATION

Measurable Goals	Action Plan Name	Communication Step	Anticipated Timeline
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Provide training for the Wilson Program	2021-07-01 - 2022-06-30
Reduce the achievement gap by 10% with learning support students in literacy. (The Gap)	Wilson Reading System	Implement the WRS program	2021-07-01 - 2024-06-30
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Carnegie math-- Mathia	Implement Mathia during the scheduled time	2021-08-25 - 2024-06-10
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Go Math	Go Math curriculum intervention planning	2021-08-10 - 2022-06-10
80% of students will show a 10% improvement in their state or local math assessment performance. (Math Achievement)	Go Math	Implement the Go Math Personal Trainer intervention	2021-08-25 - 2024-06-10

COMMUNICATIONS PLAN

Communication Step	Audience	Topics/Message of Communication
Wilson Reading System	Teachers	Wilson Reading Systems
Anticipated Timeframe	Frequency	Delivery Method
06/10/2021 - 06/10/2022	As required	Email
Lead Person/Position		
Lindsay Cherry		

Communication Step	Audience	Topics/Message of Communication
Wilson Reading Implementation	Teachers	Wilson Reading System
Anticipated Timeframe	Frequency	Delivery Method
08/10/2022 - 06/10/2024	As required	Email

Lead Person/Position

Lindsay Cherry

Communication Step

Audience

Topics/Message of Communication

Carnegie Math--Mathia

Teachers

Carnegie Math--Mathia interventions

Anticipated Timeframe

Frequency

Delivery Method

07/10/2022 - 06/10/2024

As needed

Email

Lead Person/Position

Kendra Pritchett

Communication Step

Audience

Topics/Message of Communication

Go Math

Teachers

Go Math curriculum interventions

Anticipated Timeframe	Frequency	Delivery Method
08/23/2021 - 06/10/2024	As needed	Email
Lead Person/Position		
Trevor Replogle		



Communication Step	Audience	Topics/Message of Communication
Go Math	Teachers	Go Math Personal Trainer

Anticipated Timeframe	Frequency	Delivery Method
08/25/2021 - 06/10/2024	As needed	Email
Lead Person/Position		
Trevor Replogle		



Communication Step	Audience	Topics/Message of Communication
Go Math	Teachers	Go Math curriculum interventions
Anticipated Timeframe	Frequency	Delivery Method
08/23/2021 - 06/10/2024	As needed	Email
Lead Person/Position		
Trevor Replogle		

Communication Step	Audience	Topics/Message of Communication
Go Math	Teachers	Go Math Personal Trainer
Anticipated Timeframe	Frequency	Delivery Method
08/25/2021 - 06/10/2024	As needed	Email
Lead Person/Position		
Trevor Replogle		

ADDENDUM E: COMPREHENSIVE PLAN COMMUNICATIONS

Communication Step	Topics of Message	Mode	Audience	Anticipated Timeline
<hr/>				

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 10/12/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	\$4,476,769.40	\$4,191,137.37	\$3,987,886.12	\$4,680,020.65
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	\$1,013,321.99			\$1,013,321.99
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	\$1,964,059.32	\$533,000.00	\$669,807.79	\$1,827,251.53
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	\$103,875.12	\$6,296.04	\$12,984.96	\$97,186.20
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH		\$95,264.79	\$15,351.19	\$79,913.60
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF		\$76,179.36	\$0.00	\$76,179.36
		<u>\$7,558,025.83</u>	<u>\$4,901,877.56</u>	<u>\$4,686,030.06</u>	<u>\$7,773,873.33</u>
		End of Report			

October 12, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
3-C ENTERPRISES						
	62725	GENERAL FUND		ATHLETICS	SUPPLIES	\$650.00
ADAMS, DAVE						
	62680	GENERAL FUND		ATHLETICS	OFFICIALS	\$130.00
AKE, HEIDI L						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,102.50
AL GODISSART						
	62677	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
ALLEGHENY SUPPLY						
	62726	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$704.95
ANNETTE GODISSART						
	62621	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
APPALACHIA INTERMEDIATE UNIT 08						
	62727	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$6,318.00
	62727	GENERAL FUND		SCHOOL LIBRARY SERVICES	SUPPLIES	\$176.00
	Total for APPALACHIA INTERMEDIATE UNIT 08					\$6,494.00
AUNGST, JENNIFER C						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$25.95
	0	GENERAL FUND		OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$197.19
	Total for AUNGST, JENNIFER C					\$223.14
BATZEL, JEFFREY D						
	0	GENERAL FUND		ATHLETICS	OFFICIALS	\$100.00
BEDFORD AREA SCHOOL DISTRICT						
	62728	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$1,415.92
BEDFORD TAX CLAIM						
	62675	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	TECHNICAL SERVICES	\$303.20

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Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BLANCHARD, CARLTON						
	62622	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	62623	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
	62681	GENERAL FUND		ATHLETICS	OFFICIALS	\$175.00
	62682	GENERAL FUND		ATHLETICS	OFFICIALS	\$130.00
	62683	GENERAL FUND		ATHLETICS	OFFICIALS	\$70.00
	Total for BLANCHARD, CARLTON					\$425.00
BRIAN JAYMES						
	62684	GENERAL FUND		ATHLETICS	OFFICIALS	\$70.00
C M REGENT LLC						
	62729	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$777.61
CALEB MOSES						
	62624	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	62625	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	62670	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	62685	GENERAL FUND		ATHLETICS	OFFICIALS	\$52.50
	62686	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
	Total for CALEB MOSES					\$207.50
CAMPBELL, BETH						
	62626	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	62687	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
	Total for CAMPBELL, BETH					\$60.00
CANON FINANCIAL SERVICES						
	0	GENERAL FUND		BOARD SERVICES	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
	0	GENERAL FUND		OFFICE OF SUPT (EX DIR) SERV	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

			Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC					
	0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,584.00
	0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,724.70
	0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$308.00
	0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$31,264.38
			Total for CARBAUGH BUS LLC		\$36,881.08
CARNEGIE LEARNING					
	62730	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$2,454.30
CARNICELLA, GERALD					
	62688	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
CENGAGE LEARNING					
	62731	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$4,413.75
CENTURYLINK					
	62657	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$983.35
CLAPPERS WHOLESALE FLORIST					
	62732	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$127.95
Clarks Radiator Service					
	62733	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$79.00
CLEARFIELD WHOLESALE PAPER CO					
	62734	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$326.00
CM REGENT, LLC					
	62735	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$726.04
COLLINS SPORTS MEDICINE					
	62627	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,128.55
	62689	GENERAL FUND	ATHLETICS	SUPPLIES	\$64.87
			Total for COLLINS SPORTS MEDICINE		\$2,193.42
COMMUNITY SCHOOL EXCELLENCE COUNCIL					
	62736	GENERAL FUND	LEARNING SUPPORT - PUBLIC	DUES AND FEES	\$10.00

Northern Bedford County School District

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Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COREY THEYS		62628	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
CRAIG YOHN		62690	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$4,178.20
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,431.66
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,898.91
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$30.00
				Total for CROWN BENEFITS ADMINISTRATION		\$125,114.44
DAILY, JOHN		62691	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DEMANS TEAM SPORTS		62737	GENERAL FUND	ATHLETICS	SUPPLIES	\$715.00
DETWILER, DENNIS		62692	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
DIANE COULTER		62738	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$644.80
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,102.50
DOMONKOS, GREGORY						

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Northern Bedford County School District

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From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62693	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
DR. DUANE DILLING						
		62739	GENERAL FUND	MEDICAL SERVICES	OTHER PROFESSIONAL SERVICES	\$69.00
DR. ROBERT KETTERER CHARTER SCHOOL INC						
		62740	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,706.90
EBERSOLE, SONJA E						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$315.00
ED BEIDLE						
		62658	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62671	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for ED BEIDLE		\$102.50
ENGLAND, GARY TODD						
		62629	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62630	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62672	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
				Total for ENGLAND, GARY TODD		\$157.50
FANELLI WILLETT LAW OFFICES						
		62741	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$474.00
FOX, TOM						
		62694	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
GALL, ROBERT						
		62695	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
GILLILAND, JASON						
		62631	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
GRAHAM, RYAN						
		62662	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
HAMILTON, MICAH						

Northern Bedford County School District

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From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62667	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HENRY SCHEIN INC						
		62663	GENERAL FUND	ATHLETICS	SUPPLIES	\$100.12
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$215.17
HUNTER, CHRIS						
		62696	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
HUTZELL, HANNAH						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
IMLER, CRYSTAL						
		62742	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$47.43
		62742	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$329.28
				Total for IMLER, CRYSTAL		\$376.71
INTERSTATE TAX SERVICE INC						
		62743	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$197.28
J.C.EHRLICH CO., INC						
		62744	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
JAMES HOLTZ						
		62632	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
JANITORS SUPPLY INC						
		62745	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$239.65
JEROME SEIDEL						
		62666	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JESSELL, ROBERT						
		62697	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
JOE GEHL						
		62698	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JUSTIN KEGG						

October 12, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62633	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
KASUN, ROBERT						
		62634	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
		62659	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for KASUN, ROBERT		\$160.00
KEAGY, CHRISTOPHER						
		62699	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
KEITH, RASHANDA						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,173.50
KENNETH SNYDER						
		62660	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEVIN REED						
		62635	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62636	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62673	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62700	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		62701	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
		62702	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
				Total for KEVIN REED		\$327.50
KOLSON, JOHN						
		62703	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KURTZ BROS						
		62746	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,299.54
LAWSON PRODUCTS INC						
		62747	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$275.98
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$3,204.19

October 12, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,316.48
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$44,704.33
				Total for LEIDY TRANSPORTATION LLC		\$49,225.00
LEWIS, JUSTIN T		0	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	TRAVEL/EXPENSES	\$79.52
LICHTY, LARISSA		62637	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62638	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62704	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
				Total for LICHTY, LARISSA		\$120.00
MARTIN OIL COMPANY		62748	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$64.84
MATHESON TRI-GAS INC		62749	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$129.98
		62749	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$129.97
				Total for MATHESON TRI-GAS INC		\$259.95
MATT GRAMLING		62639	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
MCCONNELL, JENNIFER		62705	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
MERAKEY PENNSYLVANIA		62750	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$452.80
		62750	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$1,631.08
				Total for MERAKEY PENNSYLVANIA		\$2,083.88
MOORE, DOUGLAS		62661	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00

October 12, 2021

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62706	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for MOORE, DOUGLAS		\$160.00
NAVE, VESTA L		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
NBC ACTIVITY FUND		62751	GENERAL FUND	AGRICULTURE/HORTICULTURE	DUES AND FEES	\$1,000.00
NCS PEARON, INC		62752	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$1,686.30
NEW ENTERPRISE RURAL ELECTRIC		62753	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,856.60
O'BRIEN, JO		62640	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62641	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		62678	GENERAL FUND	ATHLETICS	OFFICIALS	\$175.00
		62707	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		62708	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		62723	GENERAL FUND	ATHLETICS	OFFICIALS	\$175.00
				Total for O'BRIEN, JO		\$730.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,975.99
PIONEER ATHLETICS		62754	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$4,133.25
PSFCA		62642	GENERAL FUND	ATHLETICS	DUES AND FEES	\$75.00
PYRAMID HEALTHCARE INC		62755	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$11,970.00
		62755	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$5,250.00

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

			Total for PYRAMID HEALTHCARE INC		\$17,220.00
REACH CYBER CHARTER SCHOOL	62756	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$5,686.35
RIDDELL	62664	GENERAL FUND	ATHLETICS	SUPPLIES	\$223.20
RITCHEY RITCHEY & KOONTZ CPAS	62757	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$3,500.00
ROB REED	62643	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
	62644	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
	62709	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
	62710	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
	62711	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
			Total for ROB REED		\$275.00
ROBERT BLANCHARD	62645	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
	62646	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
	62712	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
			Total for ROBERT BLANCHARD		\$120.00
ROD SIPES	62647	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
	62713	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
			Total for ROD SIPES		\$0.00
SAM'S CLUB/SYNCHRONY BANK	0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$50.32
SAMUEL BRUNATTI	62648	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
SCHOOLPOINTE INC	62676	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5,700.00

October 12, 2021

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62758	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$3,400.00
				Total for SCHOOLPOINTE INC		\$9,100.00
SHERRY, TANNER		62714	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
SHIFFLER		62759	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$531.11
SIPKO, BILL		62715	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SOUTH WOODBURY TOWNSHIP		62760	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPORTSMANS		62716	GENERAL FUND	ATHLETICS	SUPPLIES	\$4,546.40
SPRING COVE SCHOOL DISTRICT		62668	GENERAL FUND	PY PAYABLE	NON-CATEGORICAL	\$887.20
STEVE OAKES		62649	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
SUBURBAN PROPANE		62761	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$232.90
SUTER, SHANE		62650	GENERAL FUND	ATHLETICS	OFFICIALS	\$175.00
		62651	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62652	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62653	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		62665	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		62679	GENERAL FUND	ATHLETICS	OFFICIALS	\$40.00
				Total for SUTER, SHANE		\$525.00
TERRI HARKER						

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62717	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62718	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		Total for TERRI HARKER				\$120.00
THE PA CYBER CHARTER SCHOOL		62762	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$9,477.25
TIM ROUGH		62654	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
TORIBIO, DARYL		62655	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62719	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
		62720	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		Total for TORIBIO, DARYL				\$270.00
VEVERKA, JESSICA		62669	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
VOLKWEINS		62763	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$391.13
WALTER, CHRISTOPHER		62721	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
WEAVER'S SANITATION SVC, INC		62764	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$835.00
WIAND, VANESSA L		0	GENERAL FUND	INSTRU'L/CURRICLM DEVELOP SER	DUES AND FEES	\$30.00
WILLIAMS, RANDY		62656	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
WOLF, WILLIAM		62722	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
		Total for GENERAL FUND				\$337,967.49

Fund: 31 CAPITAL RESERVE PROJECTS FUND

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
DAVID M. MAINES ASSOC INC.					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$5,000.00
KLA ROOFING AND CONSTRUCTION LLC					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$29,973.51
Total for CAPITAL RESERVE PROJECTS FUND					\$34,973.51
Fund: 51					
FOOD SERVICE					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
QUEEN CITY F&P					
	18071	FOOD SERVICE	FOOD SERVICES	FOOD	\$193.55
Total for FOOD SERVICE					\$193.55
Fund: 81					
ACTIVITY FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AWARDING IMAGES					
	39320	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$16.97
CLAYSBURG PIZZA					
	39327	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,528.00
FORT PIPER PRINTS					
	39321	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$414.00
GRIFFIN GREENHOUSE SUPPLIES INC					
	39319	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$364.59
	39328	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$330.70
Total for GRIFFIN GREENHOUSE SUPPLIES INC					\$695.29
JOSTENS					
	39329	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,429.13
KILE					
	39326	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$45.00
MUSSELMAN, KRISTI					

October 12, 2021

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 09/15/2021

To Date: 10/12/2021

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39322	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$63.00
NBC ELEMENTARY ACTIVITY FUND						
		39323	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$34.26
NBC FOOD SERVICE						
		39333	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
NBC GENERAL FUND						
		39324	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$498.74
		39330	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$621.30
				Total for NBC GENERAL FUND		\$1,120.04
PA FFA ASSOCIATION						
		39325	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$300.00
RITCHEYS DAIRY INCORPORATED						
		39331	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$21.00
THE SNACK BASKET						
		39332	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$75.00
		39334	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
				Total for THE SNACK BASKET		\$575.00
TONYA'S APLLE DUMPLINGS & DELITES						
		39335	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$740.00
				Total for ACTIVITY FUND		\$7,989.69
					Grand Total:	\$381,124.24

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$337,967.49
31	CAPITAL RESERVE PROJECTS F	\$34,973.51
51	FOOD SERVICE	\$193.55
81	ACTIVITY FUND	\$7,989.69

End of Report

October 12, 2021

General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:9/30/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$685,190.98	\$685,190.98	\$5,267,505.97	\$236,610.46	3.82%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$1,048,922.85	\$1,048,922.85	\$3,059,780.27	\$195,791.00	4.55%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$49,836.60	\$49,836.60	\$14,125.65	\$476,728.70	88.17%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$30,219.49	\$30,219.49	\$53,849.41	\$36,113.36	30.05%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$210,456.68	\$210,456.68	\$9,157.87	\$1,225,435.79	84.80%
600 - SUPPLIES	\$828,723.21	\$310,659.74	\$310,659.74	\$209,259.93	\$308,803.54	37.26%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$10,174.77	\$10,174.77	\$0.00	\$370,635.98	97.33%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$2,345,461.11	\$2,345,461.11	\$8,613,679.10	\$3,522,806.33	24.33%
Grand Total:	\$14,481,946.54	\$2,345,461.11	\$2,345,461.11	\$8,613,679.10	\$3,522,806.33	24.33%

End of Report

October 12, 2021

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:9/30/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$360,692.68	\$360,692.68	\$3,947,919.80	\$116,923.33	2.64%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$272,429.33	\$272,429.33	\$2,256,418.44	\$629,348.81	19.93%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$23,321.50	\$23,321.50	\$0.00	\$289,078.50	92.53%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$4,611.00	\$4,611.00	\$13,833.00	\$3,500.00	15.95%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$36,623.24	\$36,623.24	\$0.00	\$479,091.76	92.90%
600 - SUPPLIES	\$405,107.77	\$226,392.28	\$226,392.28	\$78,051.92	\$100,663.57	24.85%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$1,968.00	\$1,968.00	\$0.00	\$13,775.00	87.50%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$926,038.03	\$926,038.03	\$6,296,223.16	\$1,632,480.97	18.44%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$299,735.13	\$299,735.13	\$1,197,565.18	\$74,780.66	4.76%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$181,755.53	\$181,755.53	\$755,101.87	\$147,160.85	13.58%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$20,326.35	\$20,326.35	\$13,281.90	\$113,804.70	77.20%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$25,608.49	\$25,608.49	\$40,016.41	\$23,145.86	26.07%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$173,197.64	\$173,197.64	\$9,157.87	\$726,029.83	79.93%
600 - SUPPLIES	\$378,075.44	\$70,614.19	\$70,614.19	\$109,624.66	\$197,836.59	52.33%
800 - OTHER OBJECTS	\$20,499.00	\$7,331.77	\$7,331.77	\$0.00	\$13,167.23	64.23%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$778,569.10	\$778,569.10	\$2,124,747.89	\$1,295,925.72	30.86%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$24,763.17	\$24,763.17	\$122,020.99	\$44,906.47	23.43%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$7,477.36	\$7,477.36	\$48,259.96	\$6,541.97	10.50%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$6,188.75	\$6,188.75	\$843.75	\$73,845.50	91.30%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$635.80	\$635.80	\$0.00	\$20,314.20	96.97%
600 - SUPPLIES	\$45,540.00	\$13,653.27	\$13,653.27	\$21,583.35	\$10,303.38	22.62%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$875.00	\$875.00	\$0.00	\$5,875.00	87.04%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$53,593.35	\$53,593.35	\$192,708.05	\$188,004.02	43.29%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$0.00	\$0.00	\$0.00	\$337,818.75	100.00%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
5000 - FINANCING USES Total:	\$977,656.25	\$0.00	\$0.00	\$0.00	\$977,656.25	100.00%

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021

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To Date:9/30/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$1,210,038.61)	(\$1,210,038.61)	\$0.00	(\$3,044,194.39)	71.56%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$1,210,038.61)	(\$1,210,038.61)	\$0.00	(\$3,044,194.39)	71.56%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$1,777,653.27)	(\$1,777,653.27)	\$0.00	(\$7,310,182.73)	80.44%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$1,777,653.27)	(\$1,777,653.27)	\$0.00	(\$7,310,182.73)	80.44%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$44,531.48)	(\$44,531.48)	\$0.00	(\$269,776.52)	85.83%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$44,531.48)	(\$44,531.48)	\$0.00	(\$269,776.52)	85.83%
10 - GENERAL FUND Total:	\$825,569.54	(\$1,274,022.88)	(\$1,274,022.88)	\$8,613,679.10	(\$6,514,086.68)	-789.04%
Grand Total:	\$825,569.54	(\$1,274,022.88)	(\$1,274,022.88)	\$8,613,679.10	(\$6,514,086.68)	-789.04%

End of Report

Northern Bedford County School District

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General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:10/12/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$136,807.79)	(\$136,807.79)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$669,807.79	\$669,807.79
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date: 7/1/2021 To Date: 9/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$6,624.99	\$6,624.99	\$19,875.01	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$510.00	\$510.00	\$60.00	\$38,080.00	98.53%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$4,676.85	(\$4,676.85)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$266.40	(\$115.40)	-76.42%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$40.04	\$110.96	73.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$417.46	\$417.46	\$1,143.95	\$3,422.59	68.67%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$104.82	\$104.82	\$0.00	\$5,904.85	98.26%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$49.03	\$49.03	\$19.61	\$3,123.49	97.85%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$3.38	\$3.38	\$1.35	\$217.91	97.88%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	100.00%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$7,709.68	\$7,709.68	\$26,083.21	\$118,317.55	77.78%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
610 - SUPPLIES	\$4,100.00	\$3,116.10	\$3,116.10	\$182.99	\$800.91	19.53%
810 - DUES AND FEES	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	100.00%
60 - ALL SPORTS Total:	\$34,623.00	\$3,116.10	\$3,116.10	\$182.99	\$31,323.91	90.47%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,066.85	(\$5,286.85)	-110.60%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$0.00	\$0.00	\$6,990.00	\$4,880.00	41.11%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$0.00	\$0.00	\$530.29	\$377.78	41.60%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date: 7/1/2021

To Date: 9/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$0.00	\$0.00	\$967.83	\$1,194.96	55.25%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$0.00	\$0.00	\$1,379.52	\$452.85	24.71%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$0.00	\$0.00	\$94.96	\$32.85	25.70%
331 - OFFICIALS	\$4,555.00	\$0.00	\$0.00	\$0.00	\$4,555.00	100.00%
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$0.00	\$0.00	\$9,962.60	\$13,083.44	56.77%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$0.00	\$0.00	\$10,100.00	\$2,610.00	20.54%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$0.00	\$0.00	\$772.66	\$199.67	20.54%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$0.00	\$0.00	\$2,333.99	\$618.44	20.95%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$0.00	\$0.00	\$1,118.00	\$256.28	18.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$0.00	\$0.00	\$76.95	\$18.90	19.72%
331 - OFFICIALS	\$3,835.00	\$0.00	\$0.00	\$0.00	\$3,835.00	100.00%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$0.00	\$0.00	\$4,280.00	(\$1,140.00)	-36.31%
810 - DUES AND FEES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$0.00	\$0.00	\$18,681.60	\$7,018.29	27.31%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$1,136.00	\$1,136.00	\$1,704.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$84.38	\$84.38	\$137.16	(\$4.27)	-1.97%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$396.92	\$396.92	\$645.00	(\$49.62)	-5.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$1,617.30	\$1,617.30	\$2,486.16	\$446.11	9.81%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$0.00	\$0.00	\$685.00	\$710.00	50.90%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$0.00	\$0.00	\$52.40	\$54.32	50.90%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$223.93	\$226.10	50.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$15.41	\$15.98	50.91%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$0.00	\$0.00	\$976.74	\$1,506.40	60.67%
67 - FOOTBALL						

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date: 7/1/2021

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BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$8,624.18	\$8,624.18	\$12,597.00	\$16,403.82	43.60%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$657.00	\$657.00	\$976.99	\$1,244.35	43.23%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$1,322.21	\$1,322.21	\$1,662.47	\$1,667.58	35.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$1,582.22	\$1,582.22	\$2,638.12	(\$894.32)	-26.89%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$108.92	\$108.92	\$181.59	(\$58.52)	-25.23%
331 - OFFICIALS	\$6,930.00	\$2,920.00	\$2,920.00	\$0.00	\$4,010.00	57.86%
332 - SECURITY	\$1,200.00	\$168.75	\$168.75	\$843.75	\$187.50	15.63%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$275.00	\$275.00	\$0.00	(\$275.00)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$7,927.13	\$7,927.13	\$0.00	(\$1,327.13)	-20.11%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$24,160.41	\$24,160.41	\$18,899.92	\$26,483.28	38.08%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$3,156.00	\$3,156.00	\$4,734.00	(\$405.00)	-5.41%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$237.58	\$237.58	\$344.03	(\$68.28)	-13.30%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$686.24	\$686.24	\$1,115.13	(\$206.35)	-12.94%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$202.68	\$202.68	\$266.02	(\$26.74)	-6.05%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$13.96	\$13.96	\$18.32	(\$1.45)	-4.70%
331 - OFFICIALS	\$660.00	\$900.00	\$900.00	\$0.00	(\$240.00)	-36.36%
610 - SUPPLIES	\$700.00	\$308.44	\$308.44	\$0.00	\$391.56	55.94%
68 - BOYS SOCCER Total:	\$11,426.14	\$5,504.90	\$5,504.90	\$6,477.50	(\$556.26)	-4.87%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$1,652.00	\$1,652.00	\$2,478.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$126.38	\$126.38	\$205.37	(\$15.80)	-5.00%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$0.00	\$0.00	\$246.33	\$738.98	75.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$171.30	\$171.30	\$278.36	(\$27.05)	-6.40%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$11.80	\$11.80	\$19.17	(\$1.49)	-5.05%
331 - OFFICIALS	\$730.00	\$790.00	\$790.00	\$0.00	(\$60.00)	-8.22%
610 - SUPPLIES	\$700.00	\$358.39	\$358.39	\$0.00	\$341.61	48.80%
69 - GIRLS SOCCER Total:	\$7,313.35	\$3,109.87	\$3,109.87	\$3,227.23	\$976.25	13.35%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:9/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
70 - SOFTBALL Total:	\$5,000.00	\$0.00	\$0.00	\$9,292.05	(\$4,292.05)	-85.84%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$480.00	\$480.00	\$10,970.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$36.72	\$36.72	\$828.85	(\$737.05)	-573.49%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$83.86	\$83.86	\$1,317.26	(\$814.13)	-138.70%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$78.46	\$78.46	\$1,390.96	(\$1,469.42)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$5.40	\$5.40	\$95.75	(\$101.15)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	(\$50.00)	(\$50.00)	\$0.00	\$5,050.00	101.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$714.44	\$714.44	\$14,602.82	(\$5,016.75)	-48.70%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$2,580.00	\$2,580.00	\$3,870.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$195.16	\$195.16	\$317.17	(\$18.90)	-3.83%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$223.62	\$223.62	\$363.38	(\$27.96)	-5.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$634.20	\$634.20	\$1,030.56	(\$100.15)	-6.40%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$43.66	\$43.66	\$70.94	(\$5.47)	-5.01%
331 - OFFICIALS	\$2,040.00	\$1,330.00	\$1,330.00	\$0.00	\$710.00	34.80%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$360.80	\$360.80	\$0.00	(\$360.80)	100.00%
610 - SUPPLIES	\$850.00	\$705.54	\$705.54	\$31.40	\$113.06	13.30%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$6,072.98	\$6,072.98	\$5,683.45	\$594.78	4.82%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$0.00	\$0.00	\$12,480.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$0.00	\$0.00	\$953.36	\$1.37	0.14%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$0.00	\$0.00	\$1,439.53	\$0.00	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$0.00	\$0.00	\$2,732.89	(\$35.95)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$0.00	\$0.00	\$188.11	\$0.00	0.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:9/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
331 - OFFICIALS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$17,088.96	(\$14,088.96)	-469.63%
810 - DUES AND FEES	\$2,375.00	\$300.00	\$300.00	\$0.00	\$2,075.00	87.37%
73 - WRESTLING Total:	\$24,084.31	\$300.00	\$300.00	\$34,882.85	(\$11,098.54)	-46.08%
Grand Total:	\$387,311.21	\$52,305.68	\$52,305.68	\$161,505.97	\$173,499.56	44.80%

End of Report

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 9/30/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	1,461.24	1,461.24	(1,585.00)	(123.76)
106 WINTER CHEERLEADERS	.00	.00	974.38	974.38	.00	974.38
107 POP MACHINE	.00	.00	8,427.68	8,427.68	.00	8,427.68
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	.00	.00	3,131.67	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	10,923.62	10,923.62	(400.00)	10,523.62
199 STUDENT BODY	.00	.00	10,923.62	10,923.62	(400.00)	10,523.62
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	659.52	659.52	.00	659.52
210 CHORUS	.00	.00	7,540.98	7,540.98	.00	7,540.98

October 12, 2021

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 9/30/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	5,846.03	5,846.03	.00	5,846.03
240 FFA	.00	.00	5,523.50	5,523.50	(16,161.95)	(10,638.45)
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	879.30	879.30	.00	879.30
260 HORT CLUB	.00	.00	8,932.69	8,932.69	.00	8,932.69
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	4,396.90	4,396.90	.00	4,396.90
279 ANGELS AMONG US	.00	.00	3,486.87	3,486.87	.00	3,486.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	992.02	992.02	.00	992.02
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	563.16	563.16	.00	563.16
340 YEARBOOK CLUB	.00	.00	22,187.67	22,187.67	(26.00)	22,161.67
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

October 12, 2021

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 9/30/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	3,674.88	3,674.88	.00	3,674.88
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	2,684.61	2,684.61	(897.94)	1,786.67
362 MS STUDENT PRIDE	.00	.00	2,486.64	2,486.64	.00	2,486.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	.00	158,850.43	158,850.43	(19,470.89)	139,379.54

End of Report

October 12, 2021

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date: 7/1/2021 To Date: 9/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$7,442.17)	(\$7,442.17)	\$0.00	\$7,442.17
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	(\$23,696.72)	(\$23,696.72)	\$0.00	\$23,696.72
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$2,004.58	\$2,004.58	\$24,055.02	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$23,553.05	\$23,553.05	\$58,869.86	(\$82,422.91)
211 - MEDICAL INSURANCE	\$0.00	\$13,827.49	\$13,827.49	\$44,689.90	(\$58,517.39)
212 - DENTAL INSURANCE	\$0.00	\$121.02	\$121.02	\$1,155.20	(\$1,276.22)
213 - LIFE INSURANCE	\$0.00	\$126.00	\$126.00	\$391.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$80.58	\$80.58	\$262.67	(\$343.25)
215 - EYE CARE INSURANCE	\$0.00	\$84.98	\$84.98	\$419.20	(\$504.18)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$1,904.55	\$1,904.55	\$6,200.48	(\$8,105.03)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$8,409.95	\$8,409.95	\$27,987.37	(\$36,397.32)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$502.93	\$502.93	\$951.17	(\$1,454.10)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$11.88	\$11.88	\$17.76	(\$29.64)
291 - RETIREMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$6,750.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$706.47	\$706.47	\$0.00	(\$706.47)
610 - SUPPLIES	\$0.00	\$1,896.89	\$1,896.89	\$2,433.10	(\$4,329.99)
630 - FOOD	\$0.00	\$95.78	\$95.78	\$0.00	(\$95.78)
631 - FOOD	\$0.00	\$5,020.12	\$5,020.12	\$0.00	(\$5,020.12)
632 - MILK	\$0.00	\$2,369.74	\$2,369.74	\$0.00	(\$2,369.74)
634 - SNACKS	\$0.00	\$716.00	\$716.00	\$0.00	(\$716.00)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,111.45	\$2,111.45	\$0.00	(\$2,111.45)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$3.14)	(\$3.14)	\$0.00	\$3.14
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$3,563.90)	(\$3,563.90)	\$0.00	\$3,563.90
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,601.70)	(\$1,601.70)	\$0.00	\$1,601.70
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$180.50)	(\$180.50)	\$0.00	\$180.50
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$6,067.60)	(\$6,067.60)	\$0.00	\$6,067.60
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:9/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$21,548.64)	(\$21,548.64)	\$0.00	\$21,548.64
Grand Total:	\$0.00	\$0.00	\$0.00	\$174,182.93	(\$174,182.93)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
FOOD SERVICE
TUESDAY, OCTOBER 12, 2021
SERVICE PERIOD SEPTEMBER 2021

September Participation

Breakfast		Lunch	
Total Served	7,447	Total Served	13,316

Current Free/Reduced Percentage

High/Middle School –39.73%

Elementary –42.69%

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

The following board members were present: Steve Cottle, Chris Cronrath, John Eshelman, Chad Mickle (entered at 6:15 pm for all voting action), Tammy Reasy, Ralph Scott, Chris Sipes and Randy Wiand. David Potchak were absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Janice Lucton, Linda O'Neal, Ann Jones, Jen Dick, Mike Cottle, Jared Mellott, Brett Keith, Janell Reasy, Jen Morrow, Janine England, Jen McCoy, and Larry Sarvey.

1. Randy Wiand called the meeting to order.
2. Tammy Reasy led with prayer and pledge to the flag.
3. Roll call of all board members was held with all members present except Mr. David Potchak. Mr. Mickle entered at 6:15 but was present for the voting.
4. Mr. Beatty reviewed the agenda for the meeting.
5. There were no citizens who wished to address the board.
Clay McIlnay gave the student body representative report. The student body extended congratulations to the Soccer teams on an amazingly great season, the Volleyball team on awesome effort and the Cross Country team on stupendous running, and the Football team on winning the District V. It was reported that the student council is still in search of a replacement panther mascot. The SADD group reported that Red Ribbon week went great. The PRIDE team won the high school locker decorating contest. The middle school had a door decorating contest. There is an ongoing Harvest Home Food Drive for families in need. This will happen until the students break for Thanksgiving. The FBLA is working their tales off for the competitions coming up in December. Finally, he finished the report by stating that the band and chorus are preparing songs for the Winter season.
6. He reported that the band and chorus are preparing songs for the Winter season. His final remark was regarding the student dress code and his desire to talk further with school administration regarding changes to the school dress code.
7. The following communications were read: Resignation of Sally Calhoun, Food Service.
8. It was announced that the re-organizational meeting of the school board will be held on Thursday, December 2, 2021 beginning at 6 pm in the high school in Room 136.
9. Mr. Eshelman moved, seconded by Mr. Cronrath to approve the minutes from the October 12, 2021 board meeting. All members present voted "yes".
10. Recognition of the Board Service was given by PSBA.
11. Recognition of Outgoing Board members was held.
12. Mr. Scott moved, seconded by Mr. Cottle to approve the following items as a consent motion with all the board members present voting "yes".
 - Approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional), criminal background check, child abuse

history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Joseph Detwiler

IU08 Substitute

- Approve the following as bona fide volunteers for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations

Ben Sollenberger	Assistant Junior High Wrestling Coach (Pending Paperwork)
	\$1,250

Todd England	Junior High Boys Assistant Basketball Coach \$1,890
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- Approve the transfer of 25 sick days as allowed by School Code for Andrew Weyant from his previous school district.
- Rescind approval of the following from the October 12, 2021 meeting:

Jan Snider	Volunteer Elementary Boys Basketball
Trevor Eichelberger	Volunteer Elementary Boys Basketball
Quinton Hixon	Volunteer Varsity Wrestling Coach

- Approve the following as volunteer coaches for Winter Season:

Christa Moyer	Volunteer Elementary Boys Basketball Coach
Jesse Love	Volunteer Elementary Boys Basketball Coach (Pending Paperwork)
Mandi Cottle	Volunteer Elementary Boys Basketball Coach (Pending Paperwork)
Emily Yeatts	Volunteer Elementary Girls Basketball Coach (Pending Paperwork)
Scott Bollman	Volunteer Elementary Girls Basketball Coach

13. Mr. Cronrath moved, seconded by Mr. Eshelman, approve to hire Michaela Detwiler as Elementary Gifted Teacher to be pro-rated from Step 3 of the Bachelor Schedule, \$43,205, pro-rated with corresponding start date with all board members present voting "yes".
14. Mr. Sipes moved, seconded by Mr. Cottle, to approve to hire Jeffrey Kittle as Elementary Night Custodian at \$11.80/hour to start November 22, 2021 with all members present voting "yes".
15. Mr. Eshelman moved, seconded by Mr. Mickle, to accept the resignation, with regret, of Sally Calhoun, High School Food Service, for purposes of retirement as of December 22, 2021. All members present voted "yes".
16. Mr. Scott moved, seconded by Mr. Sipes to do the following items as a consent motion with all members present voting "yes".
 - Approve the following policies as a second and final reading:

Policy 218.1	Weapons
Policy 218.2	Terroristic Threats
Policy 236.1	Threat Assessment

Policy 247	Hazing
Policy 249	Bullying/Cyberbullying
Policy 252	Dating Violence
Policy 805	Emergency Preparedness and Response

- Approve the start of a student activity club for fencing with all costs to be paid by the students. This motion also allows for the establishment of a student activity account for the club.
- Reject all bids received on the fire alarm system request for proposal.

17. Mr. Cronrath moved, seconded by Mr. Eshelman to approve the purchase of Auditorium Rigging proposal per COSTARS Contract #034-003 from Pittsburgh Stage Inc. in the amount of \$89,000 to be paid from the capital reserve account using the line of credit. Vote was 6-2 with Mr. Scott and Mrs. Reasy voting "No".
18. Mr. Eshelman moved, seconded by Mr. Mickle to approve a fire alarm system from Bettwy through COSTARS Contract #040-075 at a cost of \$44,248 to be paid from the capital reserve account using the line of credit. All members present voted "Yes".
19. Mr. Mickle moved, seconded by Mr. Cronrath to do the following items as a consent motion with all the board members present voting "yes":
 - Administrative Reports
 - Federal Programs Report
 - Athletic Report
 - Financial Reports and Budgetary Transfers
 - Approve payment of invoices
20. The board had the following discussion items: Middle School Co-Ed Soccer program becoming a school funded sport and School District Alumni Associations.
21. Mr. Eshelman moved, seconded by Mr. Mickle to adjourn the meeting at 7:08 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

November 9, 2021

SUPERINTENDENT

MUCH THANKS

Kudos to our school nurses continuing to track, communicate, etc. all students and staff as necessary for close contacts, contact tracing, and positive cases. It is difficult to believe it is still an issue in schools. We are doing very well with covid when comparing ourselves to the other districts.

CAPITAL IMPROVEMENTS

I believe now is a good time to review the timeline of projects past, present, and future for the board and public and provide an opportunity for any discussion for any board members. In 2015, the district spent \$754,184 dollars on the HS/MS roof and \$192,000 on the HVAC system in the middle school. In 2016, we added a much-needed cooler and freezer to the HS/MS kitchen along with renovation work at a cost of \$170,728 dollars. In 2017, the district had portions of the blacktop redone and handicap sidewalk repair at a cost of \$117,577 dollars with the remaining blacktop area cracks sealed and a topcoat sealant applied at a cost of \$18,266 dollars.

The track was resurfaced in 2018 at \$192,560 dollars. In 2019 the hot water heater was replaced in the HS/MS at a cost of \$47,700 dollars. The gymnasium floor was resurfaced in 2020 for \$17,950. During the summer of 2020, the elementary HVAC Rooftop Units were replaced at a cost of \$92,800. The high school classrooms were abated and new flooring installed along with the installation of new windows and the required infill at a cost of \$1.39 million. The elementary freezer unit was replaced at a cost of \$7,738 dollars.

During the summer of 2021, the majority of hallways were abated at a cost of \$95,154 dollars with new flooring installed at a cost of \$144,676 dollars. During the fall of 2021, the middle school HVAC rooftop system was replaced at a cost of \$10,100 dollars. Projects that are currently approved but not started is the elementary water pumps at a cost of \$26,845 dollars. The auditorium audio/visual system at a cost of \$185,000 dollars. The auditorium pit and hallway along with the district and high school offices will be abated (with the price included as part of the summer 2021 project) and replaced with carpet at a cost of \$39,233 dollars. To date, the district has invested a total of \$3.5 million dollars in the district since 2015.

Currently the district is looking at upgrading the rigging at a cost of \$89,000 dollars and a fire alarm system upgrade for the HS/MS at a cost of \$44,248 dollars.

SUPERINTENDENT (CONT'D)

FUTURE PROJECTS

In the future, the district is considering additional projects. The highlighted items are actively being pursued for pricing.

- Auditorium lighting
- Gym air conditioning/locker room
- Vo-tech roof repair
- Elementary/vo-tech pneumatic valves
- Lockers repainted in HSMS
- Update HVAC computer controls.
- Replace 2 pumps that pump the water from front of high school to elementary tank.
- Replace middle school sump pump for 6th grade.
- Replace domestic hot water heater for vo tech.
- Door access
- HVAC in the DO and HS office area
- School signs
- Black top reseal
- Replace mower(s)
- Replace plow tractor. (Or UTV with plow/ UTV would be versatile)
- Replace tractor at Replogle
- Auxiliary gym

ELEMENTARY

Character Kids

This month we will recognize our Character Kids based on the Character Trait of Responsibility. The October Character Kids are Ava Hershberger (K4), Alexandra Elliott (K), Donovan Francke (1), Logan Donivan (2), Mya Conley (3), Chloe Wentz (4), and TJ Helsel (5).

Report Cards

Report cards for the first marking period were sent home with students on November 3.

Parent/Teacher Conferences

Parent/Teacher Conferences are scheduled for Tuesday, November 23 from 1:30 to 8:00 PM and Wednesday, November 24 from 8:00 to 11:30 AM. Information regarding these conferences will be going out to parents soon.

Veterans Day

This year's Veterans Day assembly will be held on Wednesday, November 10. Our Little Panthers will celebrate the dedicated service and contributions that the members of our armed forces make for our country. We are always proud to host many Veterans and their families for this program. Numerous students and staff will have a part in this program to honor our local Veterans. Mr. Louie Pepple will be the guest speaker for this year's program. We're excited to welcome Louie back to the elementary school for this program.

Grade 2 Musical

Our grade 2 students will be performing *ARF*, a canine musical of kindness, courage, and calamity that takes place in Doggy Town. The musical will take place at 7:00 PM on November 16 in the MPR of the elementary school. Mrs. Jones, elementary school music teacher, will be directing the musical with the assistance of the second-grade teachers – Mrs. Stern, Mrs. Hutzell, and Mr. Corle. Also playing a big part in preparing for the show are Mrs. Snyder, elementary school art teacher; Olivia Clark, Mrs. Snyder's teacher assistant; and Mrs. Miller, former elementary school art teacher.

PBIS Activities

Students are currently collecting donations for the Humane Society. The title of the activity is "PAWS for Pets" and students who participate will have a chance to win a movie ticket to see Clifford the Big Red Dog that premieres on November 10.

Also, students will have a chance to use their PAWS tickets that they earn to participate in a Glow Dance reward on November 19.

Bowling Trips

Our annual bowling trips to the Martinsburg Park begin on November 22 and continue through January 10. Two classrooms from grades 3-5 visit the park on Mondays. Mr. Brumbaugh, the elementary PE teacher, plans and organizes this trip for the students.

FEDERAL PROGRAMS REPORT

Participation Letters

It is hard to believe that we are officially working on items for next school year when the first marking period is just being completed. A requirement of the Title Programs is to invite the non-public schools that have eligible private school children to participate in the Title programs. Each year we must send letters to the directors of these schools to participate in Title for the 2022-23 school year.

Comparability Report/Assurance

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

MIDDLE SCHOOL

Middle School Students of the Month (SOM) - September:

At the end of each month, teachers nominate students to be elected as "Students of the Month." Students are nominated based on evidence of demonstrating PRIDE, meaning they have been Positive, Respectful, Involved, Dependable, and Excellent! A picture is taken each month and submitted to the local newspapers. Student names and their parent/guardian names are printed as well. Below is a list of our September SOMs. Below is a list of our September and October SOMs.

September

	Student	Parents/Guardians
Grade 6	Alexia Helsel	Keith & Carrie Helsel & Cara Warner
	Bryan Thomas	Wesley & Ashley Thomas
Grade 7	Caden Troy	Michael & Chelsea Troy
	Addison Reasy	Andrew & Myriah Reasy & Terra & Michael Sleighter
Grade 8	Madison Haywood	Miranda Johnson
	Zachary Clouse	Kenton & Jennifer Clouse

October

	Student	Parents/Guardians
Grade 6	Neveah Clapper	Keith Clapper & Carissa Yohn
	Kyan Baas	Andrew & Onieka Baas
Grade 7	Grace Dainty	Daniel & Susan Dainty
	Brody McCoy	Brian & Jennifer McCoy
Grade 8	Emalee Bowser	Mike & Ashley Bowser
	Trenton Bumgardner	Dawn Bumgardner

November 9, 2021

MIDDLE SCHOOL (cont'd)

Homecoming Parade

Our Middle School Panthers joined the excitement as some participated in and many watched the Homecoming Parade and Pep Rally on Friday, October 15th. The cheerleaders and football players entertained everyone as they participated in a fun and friendly cheering competition. The middle school choir did a great job with singing *Counting Stars* by One Republic to the large audience filled with students and staff. One couldn't help but feel some Panther Pride as our entire K-12 student body and staff came together for this event! Thank you to everyone who worked so hard to put this together!

End of Marking Period 1

The first marking period ended on Thursday, October 28th. Report cards were distributed on Wednesday, November 4th.

After School Help Sessions

Student attendance is always a challenge. There are times when students must miss school until they receive clearance from a doctor. We are fortunate enough to live in a world where we can continue to connect with students over the internet; however, this doesn't work for all families. Some students are unable to complete work due to a lack of resources while others choose not to keep caught up with their work.

This scenario was proving to cause some students to fall behind early on this school year. As a result of some recent grant funds, we have been able to provide some additional support after school to these students. The middle school has held five sessions in which students worked in small groups with teachers to complete their backlog of assignments and classwork. Thank you to Mrs. Marcy Brumbaugh, Mrs. Brenda Over, Mrs. Carol Gochnour, Mrs. Jennifer Mowery, and Mrs. Janine England for helping these students to get caught up after the regularly scheduled school day!

Game Warden Visit

Brandon Pfister, Bedford County State Game Warden, paid us a visit during the month of October. Sixth, seventh, and eighth graders enjoyed learning about pheasants and the state game commission's releasing process. Four of our NBC middle school students had the privilege of actually releasing a pheasant. All of the students seemed to enjoy this surprise visit. We want to send a big thank you out to Game Warden Pfister for thinking of us at NBC!

Parent Teacher Conferences

Parent Teacher Conferences will be held Tuesday, November 23rd from 1:30-8:00pm and Wednesday, November 24th from 8:30-11:30am. Information was sent home with students along with the Term 1 report cards and is posted on the middle school's webpage.

MIDDLE SCHOOL (cont'd)

Middle School Upcoming Events

Wednesday, November 10th

Thursday, November 11th

Wednesday, November 17th

Tuesday, November 23rd

Wednesday, November 24th

Thursday, November 25th-Monday, November 29th

Monday, December 6th

Veterans Day Assembly & Winter Sports
Meeting during Activity Period

Veterans Day: No School

Healing Patch Presentations in 8th Grade

American History Classes

2 Hour Early Dismissal - PM

Parent/Teacher Conferences

AM Parent Teacher Conferences

Thanksgiving/Deer Season: No School

Midpoint of Term 2

HIGH SCHOOL

CTE Update/OAC Meeting Summary

The semiannual Occupational Advisory Committee (OAC) meeting was held on Wednesday, October 20. The focus of the fall OAC meeting was facilities, equipment and supplies. Each of the four CTE departments collaborated with industry experts from the community in their program to evaluate the current state of our program's facilities, equipment and supplies. In addition, the four committees identified future program needs which are reflected in the committee minutes.

Counselor Report

FAFSA Completion Program – On Monday, October 18, 2021, a FAFSA Completion Workshop for our seniors and their parents/guardians was held between 4:00 PM and 6:00 PM in the high school computer lab. The workshop presenter was Julie Fontana, julie.fontana@pheaa.org, from the Pennsylvania Higher Education Assistance Agency (PHEAA). There was no cost to those who attended. The workshop was facilitated by our school counselors.

College Fair – Forty juniors and seniors traveled to the Omni Bedford Springs to attend the Bedford County School Counselors Association College Fair on Monday, October 25, 2021. Approximately sixty-five post-secondary institutions, including the military and local employers, had representatives available to talk with our students. They were also able to sign-up for additional information.

Red Ribbon Week - Students Against Destructive Decisions (SADD) sponsored Red Ribbon Week events during the week of Oct. 25-29. Some of the events included Spirit days, a collection for the Bedford County Humane Society, a door decorating contest for middle school, and a locker decorating contest for high school. Students in grades PK-8 were presented drug prevention lessons on Thursday of the week. Teaching lessons were: Grades PK-6 – SADD members, Grade 7 drug prevention counselors from Personal Solutions Inc. (PSI), and grade 8 – Mr. Miller, MS teacher. There are thirty SADD members in grades 9-12 and Mrs. Tess Crawford is the advisor.

Report Cards and Parent/Teacher Conferences

Report cards for the first marking period were sent home on Wednesday, November 3rd. Parent/Teacher Conferences will be held on Tuesday, November 23 from 3:30 to 8:00 PM and Wednesday, November 24 from 8:00 to 11:30 AM. Parents received information allowing them to request a conference with their child's teachers. Conferences will be conducted in person, via teleconference, or zoom this year. The conference provides a valuable bridge between parent and school relations.

HIGH SCHOOL (cont'd)

Veterans Day Assembly

On Wednesday, November 10 the middle school and high school students paid tribute to our military veterans at our annual Veterans Day Assembly. Each year, powerful messages are delivered to our students that emphasize our calling to continually support and honor our veterans. Mr. Gable does an excellent job each year organizing the Veterans Day Assembly for the middle and high school students.

FCCLA Food Drive

This year the Food Drive will be conducted by FCCLA and the Interact Club. We will be getting donations from HS, MS, and the elementary building students. Our students will be packaging meals for families to pick up on November 19th. Homerooms that collect the most items will win prizes. Any leftover items will be taken to the Woodbury Food Bank.

PSFCA District 5 Director

Garry Black has been named as the District 5 Director/Representative for the Pennsylvania State Football Coaches Association. As a part of this leadership position, Garry will help choose the players for the Big 33 game and the East-West game. This is an exciting leadership position for our State Association. Through this organization, Garry was selected to coach in the East-West game last year and that was a really prestigious honor for him as a high school football coach. Garry will get to work directly with other District Directors and Universities across the state and is excited about this new opportunity.

Upcoming Events

Nov. 10	Senior Project Paperwork submitted to Office
	Veterans' Day Assembly (am)
	Winter Sports Meetings
Nov. 11	No School – Veterans Day
Nov. 16	Varsity Scholastic Quiz
Nov. 17-18	Senior Project Presentations
Nov. 18	YLBC
Nov. 23	Parent/Teacher Conferences (pm)
Nov. 24	Parent/Teacher Conferences (am) – No School
Nov. 25 – 29	No School
Nov. 30	School in Session – Make up day for Sept. 2

ATHLETIC REPORT

Fall Team Records

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Football	7-3	3-3	1-7
Volleyball	3-12	2-14	5-11
Boys' Soccer	14-3		6-7-1
Girls' Soccer	16-2-1		

Playoffs:

- Football:** The #1 seeded Black Panthers claimed the District 5A title with a victory over #2 seeded Tussey Mountain Titans at Hollidaysburg Tiger Stadium on November 5th. The team will travel to a site yet to be determined to face the District 10 champions.
- Girls Soccer:** In the 1st round of playoff action on October 27th, the 2nd seeded Lady Panthers soccer team defeated the 7th seeded Tussey Mountain Lady Titans to advance to the District 5A semi-final round with the #3 seeded Conemaugh Township Lady Indians on November 1st. The team continued their time on the field during the District 5A championship game versus the #1 seeded Windber Lady Ramblers, where they fell with a score of 2-1.
Regardless, the girl's squad has earned the right to play in the 16 team state tournament that begins November 9th.
Junior soccer player Abby Kline has been named United Soccer Coaches/Max Preps High School State Players of the Week for their on-field efforts from Oct. 25-31. Out of all participating Pennsylvania schools, Abby was chosen for this honor.
- Boys Soccer:** In the 1st round of playoff action on October 28th, the 2nd seeded Black Panthers soccer team defeated the 7th seeded Windber Ramblers to advance to the District 5A semi-final round with the #6 seeded Everett Warriors on November 2nd, where the season ended.
- Volleyball:** In the quarterfinal round of playoff action on October 28th, the 8th seeded Lady Panthers lost to #1 seeded Berlin Lady Mountaineers.

Cross Country Accolades:

- October 20th – ICC cross country meet at Mt. Union, freshmen Savannah Hershberger claimed 2nd place and Dhylan Miller was 5th.
- October 26^h – At the District 5A meet at the Bedford County Tech Center course, Savannah earned a trip to the State Cross Country meet in Hershey with her 2nd place finish.
- November 6th– State Cross Country meet in Hershey, Pennsylvania.
Savannah and Dyhlan were named to the ICC cross country all stars.

ATHLETIC REPORT (cont'd)

Winter Sports

Winter sports practice officially begins on Friday, November 19th for all winter athletes.

Meet the Team Night for Boys Basketball will be held Thursday, December 9th.

Scrimmages

Boys' Varsity Basketball - Thursday, 12/2 Home with Central (4:00 pm)
Tuesday, 12/7 @ Bellwood 4:00 pm (JH included)

Girls' Varsity Basketball - Thursday, 12/2 @ Shade 4:00 pm
Tuesday, 12/7 Home with Chestnut Ridge 4:00 pm (JH included)

Wrestling - Thursday, 12/7 Meet the Team

Season Openers

- Boys' Varsity Basketball—Saturday, December 11 Home with Bedford (11:30 am)
- Girls' Varsity Basketball—Friday, December 10 @ Bedford (6:00 pm)
- Varsity Wrestling—Friday, December 10 @ Cambria Heights (7:00 pm)
- Jr. High Wrestling—Friday, December 10 @ Cambria Heights (6:00 pm)
- Girls' Jr. High Basketball—Friday, December 10 Home with Fannett-Metal (3:45 pm)
- Boys' Jr. High Basketball—Friday, December 10 Home with Fannett-Metal (5:00 pm)

Following is a salary and wage listing for all employees for the 2021/22 school year. This document is inserted in the permanently bound minute book for the school district every year. All salaries and rates calculated are per the collective bargaining agreements or other motions of the school board in accordance with the budget adopted for the year. I felt we needed to circulate this report with the financial report as verification to each of you. If you have any questions, please see Teri Biddle. Please note this is base salary amounts and does include any supplemental positions or extended contract day positions.

Description	Employee Name	Yearly Base	Rate/Hour
ADMIN - ASST TECHNOLOGY	LEWIS, JUSTIN T	\$33,800.00	
ADMIN - ATHLETIC DIRECTOR	BATZEL, JEFFREY D	\$26,500.00	
ADMIN - BO SECRETARY	SNOWBERGER, KRISTINA J	\$40,500.00	
ADMIN - BUSINESS MANAGER	BIDDLE, TERI L	\$80,997.56	
ADMIN - ELEM PRINCIPAL	REPLOGLE, TREVOR M	\$91,000.00	
ADMIN - EXEC SECRETARY	PRESSEL, STACY E	\$39,500.00	
ADMIN - FS SUPERVISOR	MILLER, JENNIE L	\$52,050.00	
ADMIN - HS PRINCIPAL	MELE, MICHAEL J	\$85,000.00	
ADMIN - MAINTENANCE SUPV	MELLOTT, JARED S	\$55,000.00	
ADMIN - MS PRINCIPAL	PRITCHETT, KENDRA A	\$85,000.00	
ADMIN - PSYCHOLOGIST	PERRY, STEPHANIE R	\$70,000.00	
ADMIN - SPEC ED SUPV	CHERRY, LINDSAY	\$71,000.00	
ADMIN - SUPERINTENDENT	BEATTY, TODD B	\$114,199.18	
ADMIN - TECH ADMIN	WILLIAMS, LARRY A	\$69,000.00	
SUPPORT - CUSTODIAL - ELEM	ALLAF, MALIKA		\$12.40
SUPPORT - CUSTODIAL - ELEM	BRUMBAUGH III, LLOYD D		\$12.00
SUPPORT - CUSTODIAL - ELEM	HOOVER, TAUNA LEE		\$12.40
SUPPORT - CUSTODIAL - ELEM	MARKS, COTY M		\$11.80
SUPPORT - CUSTODIAL - MS HS	FISHER, WILLIAM E		\$17.76
SUPPORT - CUSTODIAL - MS HS	GATES, ROBERT V		\$12.40
SUPPORT - CUSTODIAL - MS HS	KITTLE, JEFFREY D		\$12.20
SUPPORT - CUSTODIAL - MS HS	KLINE, DAVID W		\$14.40
SUPPORT - CUSTODIAL - MS HS	LITZENBERGER JR, MARK K		\$12.20
SUPPORT - CUSTODIAL - MS HS	SLOAN, DONNA Y		\$12.40
SUPPORT - CUSTODIAL - MS HS	SLOAN, NEVIN K		\$12.40
SUPPORT - CUSTODIAL - MS HS	WRIGHT, RODGER L		\$15.69
SUPPORT - ELEM INST ASST	DIBERT, HEATHER R		\$13.20
SUPPORT - ELEM INST ASST	REININGER, ABBY		\$12.00
SUPPORT - ELEM INST ASST	SHOWALTER, PENNY L		\$15.94
SUPPORT - ELEM INST ASST - 6 HR	DEBSKI, SABINE		\$12.60
SUPPORT - ELEM INST ASST - 6 HR	HERSHBERGER, STEPHANIE J		\$11.80
SUPPORT - ELEM INST ASST - 6 HR	KEITH, RASHANDA L		\$12.30
SUPPORT - ELEM INST ASST - 6 HR	REPLOGLE, AMANDA		\$11.80
SUPPORT - ELEM INST ASST - 6 HR	WELSH, VICKIE S		\$11.80
SUPPORT - ELEM PRINCIPAL SECRETARY	HANN, LISA D		\$16.20
SUPPORT - FS - ELEMENTARY	AMICK, JENNIFER A		\$12.30
SUPPORT - FS - ELEMENTARY	GRINE, JULIE L		\$15.42
SUPPORT - FS - ELEMENTARY	KEITH, CINDY		\$15.42

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SUPPORT - FS - ELEMENTARY	MCCAULEY, BARBRA	\$15.42
SUPPORT - FS - ELEMENTARY	WEIDLER, KELLEY A	\$15.42
SUPPORT - FS - MS HS	CALHOUN, SALLY	\$15.42
SUPPORT - FS - MS HS	COTTLE, BRENDA	\$15.42
SUPPORT - FS - MS HS	DIBERT, BRANDI JO	\$13.21
SUPPORT - FS - MS HS	FEATHERS, KATELYNN M	\$12.00
SUPPORT - FS - MS HS	GRAINDA, MARISA P	\$11.80
SUPPORT - FS - MS HS	MOCK, JOLINDA	\$15.45
SUPPORT - FS - MS HS	SMITH, CAROLYN S	\$19.52
SUPPORT - HS INST ASST	OVER, ROBIN E	\$15.44
SUPPORT - HS PRINCIPAL SECRETARY	DETERLINE, TINA L	\$16.20
SUPPORT - MS INST ASST	DETERLINE, DONNA J	\$15.42
SUPPORT - SECRETARY - MS PRINCIPAL	ZIMMERMAN, ANGELA	\$15.92
SUPPORT - SECRETARY - SPECIAL ED	COTTLE, CATHY S	\$15.45
SUPPORT-ELEM INST ASST-CLASSROOM/OFFICE	HRIVNAK, KELLY	\$15.41
SUPPORT-ELEM INST ASST-KINDERGARTEN	REPLOGLE, CINDY	\$17.87
SUPPORT-ELEM INST ASST-NURSE'S AID	SAMUEL, KIMBERLY E	\$15.41
SUPPORT-ELEM INST ASST-PK	SWOPE, BEVERLY R	\$17.87
SUPPORT-ELEM INST ASST-READING	DIEHL, MICHELE J	\$17.87
SUPPORT-ELEM INST-AFTERSCHOOL PROGRAM	DIBERT, HEATHER R	\$13.20
SUPPORT-ELEM INST-AFTERSCHOOL PROGRAM	EBERSON, SONJA E	\$15.52
SUPPORT-FS-ELEM/MSHS CLERICAL	MELLOTT, RENEE L	\$15.89
SUPPORT-HS INST ASST-CLASSROOM	LITZENBERGER, TAMMY L	\$15.40
TEACHER - ELEM - GR 1	BROCKUS, STACI R	\$52,525.00
TEACHER - ELEM - GR 1	FOLEY, JESSICA	\$54,285.00
TEACHER - ELEM - GR 1	GARTLAND, MICHAELA M	\$45,925.00
TEACHER - ELEM - GR 2	CORLE, LARRY J	\$41,955.00
TEACHER - ELEM - GR 2	HUTZELL, HANNAH	\$34,469.56
TEACHER - ELEM - GR 2	MILLER, JADE N	\$44,820.00
TEACHER - ELEM - GR 2	STERN, BEATRIX	\$54,285.00
TEACHER - ELEM - GR 3	HAZENSTAB, KATIE J	\$52,525.00
TEACHER - ELEM - GR 3	MEYER, KYLEE A	\$36,995.74
TEACHER - ELEM - GR 3	TEETER, RYLEIGH M	\$41,955.00
TEACHER - ELEM - GR 4	BLACKBURN, LISA J	\$56,925.00
TEACHER - ELEM - GR 4	WASILKO, MATTHEW P	\$59,445.00
TEACHER - ELEM - GR 4	WRIGHT, KATHY J	\$55,925.00
TEACHER - ELEM - KDG	ALBRIGHT, CHRISTA DAWN	\$44,205.00
TEACHER - ELEM - KDG	BANASZAK, AMY L	\$52,525.00
TEACHER - ELEM - KDG	EWART, LINDSAY SUE	\$49,005.00
TEACHER - ELEM - KDG	GABLE, LORIE A	\$56,805.00
TEACHER - ELEM - LIBRARY/MEDIA	BROWN, PAMELA L	\$54,165.00
TEACHER - ELEM - PK	GRESSLER, ALLISON M	\$42,955.00
TEACHER - ELEM - SPECIAL ED	CARDER, MARIN N	\$43,205.00
TEACHER - ELEM - SPECIAL ED	HEUSTON, SUSAN A	\$71,765.00
TEACHER - ELEM - SPECIAL ED	HILEMAN, TIMOTHY G	\$54,165.00
TEACHER - ELEM - SPECIAL ED	NAVE, VESTA L	\$43,205.00
TEACHER - ELEM GR 5	BRENNAN, ASHLEY A	\$49,005.00
TEACHER - ELEM GR 5	MECK, RANDY L	\$56,925.00
TEACHER - ELEM GR 5	WIAND, VANESSA L	\$47,245.00

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TEACHER - ELEM MATH SPEC	TROUTMAN, KANDY G	\$59,565.00
TEACHER - HS - BUSINESS	BLACK, GARRY T	\$55,165.00
TEACHER - HS - LANG ARTS	MARTIN, ABIGAIL D	\$49,005.00
TEACHER - HS - LANG ARTS	SNYDER, ASHLEY M	\$56,045.00
TEACHER - HS - LANG ARTS	YEATTS, MARCUS	\$58,685.00
TEACHER - HS - MATH	BRODE, MICHAEL T	\$72,645.00
TEACHER - HS - MATH	FREDERICK, JILL A	\$70,885.00
TEACHER - HS - MATH	HAGENBUCH, LISA S	\$55,925.00
TEACHER - HS - SCIENCE	CROCKER, STUART J	\$45,435.00
TEACHER - HS - SPECIAL ED	KEIFMAN, PHOEBE J	\$56,925.00
TEACHER - HS SOCIAL STUDIES	BARTON, ANDREW R	\$53,405.00
TEACHER - HS SOCIAL STUDIES	GABLE, KEVIN E	\$58,685.00
TEACHER - HS SOCIAL STUDIES	PRATT, SANDRA J	\$58,685.00
TEACHER - MS - GR 6	EWART, JONATHAN S	\$44,925.00
TEACHER - MS - GR 6	WEYANT, ANDREW J	\$39,900.25
TEACHER - MS - GR 7/8 - ENGLISH	ENGLAND, JANINE L	\$55,925.00
TEACHER - MS - GR 7/8 - ENGLISH	GOCHNOUR, CAROL	\$45,925.00
TEACHER - MS - SPECIAL ED	BRUMBAUGH, MARCY L	\$60,325.00
TEACHER - MS - SPECIAL ED	HETZER, JENNIE M	\$49,884.00
TEACHER - MSHS - CHORUS	KEITH, BRETT P	\$44,435.00
TEACHER - MSHS - GUIDANCE	CRAWFORD, TERESA L	\$71,885.00
TEACHER - MSHS - GUIDANCE	SWANSEEN, EMILY	\$56,045.00
TEACHER - SCHOOL NURSE	SNYDER, STARLA J	\$58,685.00
TEACHER - SPEECH	AKE, HEIDI L	\$54,285.00
TEACHER MSHS BAND	SARVEY, LARRY J	\$43,627.32
TEACHER-ELEM-COMPUTER ED	DILLING, BONNIE S	\$57,805.00
TEACHER-ELEM-PHYS ED	BRUMBAUGH, JOSEPH V	\$59,565.00
TEACHER-ELEM-READING SPECIALIST	STOLTZFUS, JENNIFER L	\$44,205.00
TEACHER-ELEM-SPECIALS-ART	SNYDER, CORYN E	\$33,265.55
TEACHER-ESL-E/S GIFTED-ELEM MUSIC	JONES, ANN E	\$55,045.00
TEACHER-HS AUTO TECHNOLOGY/ELECTRONIC	DIBERT, KENNETH R	\$57,685.00
TEACHER-HS SPANISH	DUTCHCOT, BRIAN	\$53,285.00
TEACHER-HS-BIOLOGY/AP I & II	MOYER, CHRISTA L	\$54,285.00
TEACHER-HS-SCIENCE-PRINCIPALS OF TECH-PH	LITTLE, KEITH R	\$71,885.00
TEACHER-HS-SPECIAL ED-ENGLISH	GARTLAND, JODI	\$51,645.00
TEACHER-MS- MATH	MOWERY, JENNIFER	\$51,645.00
TEACHER-MS-AMERICAN HISTORY I & II	ENGLAND, GARY TODD	\$48,884.00
TEACHER-MS-GR 6 READING/GEOGRAPHY	OVER, BRENDA S	\$58,565.00
TEACHER-MS-GR 6 SCIENCE/GEOGRAPHY	LAIRD, MARY ELLEN	\$52,405.00
TEACHER-MS-GR 7 ENGLISH/SCIENCE	MADORE, LEAFY M	\$54,165.00
TEACHER-MS-GR 7 READING/ENGLISH	KLAVUHN, JENNIFER L	\$55,925.00
TEACHER-MS-GR 7/8-SCIENCE	MILLER, LUCAS L	\$56,045.00
TEACHER-MS-GR 8 READING/AMERICAN HISTO	MUSSELMAN, KRISTI	\$55,045.00
TEACHER-MSHS FCS/HS FACS	AUNGST, JENNIFER C	\$54,165.00
TEACHER-MSHS TECH ED/DESIGN APPLICATION	CURFMAN, CRAIG E	\$69,125.00
TEACHER-MSHS-AG/AG MECH/SCIENCE	OVER, JAMES I	\$56,805.00
TEACHER-MSHS-BCO/CADD/SKILLS	FREDERICK, BRIAN W	\$70,005.00
TEACHER-MSHS-PHYS ED/HEALTH	CLOUSE, BRIANNA D	\$44,925.00
TEACHER-MSHS-PHYS ED/HEALTH	FABIAN, JERRY	\$48,125.00

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TEACHER-MSHS-SPECIAL ED	LINGENFELTER, KATHLEEN M	\$56,925.00
TEACHER-MSHS-STEM-ESL-GIFTED	BOLLMAN, SCOTT	\$54,285.00

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 10/31/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	4,476,769.40	6,335,404.34	4,595,624.96	6,216,548.78
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	0.00	533,000.00	669,807.79	(136,807.79)
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	124,990.71	10,155.95	32,327.85	102,818.81
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	0.00	109,136.38	30,862.34	78,274.04
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	0.00	76,179.36	0.00	76,179.36
		<u>7,582,710.15</u>	<u>7,063,876.03</u>	<u>5,328,622.94</u>	<u>9,317,963.24</u>

End of Report

November 9, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADAMS, DAVE		62773	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
AGORA CYBER CHARTER SCHOOL		62786	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,790.90
AKE, HEIDI L		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
ALLEGHENY SUPPLY		62787	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$214.61
APPALACHIA INTERMEDIATE UNIT 08		62788	GENERAL FUND	GIFTED SUPPORT	DUES AND FEES	\$125.00
		62788	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$720.00
		62788	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$139.25
				Total for APPALACHIA INTERMEDIATE UNIT 08		\$984.25
AWARDING IMAGES		62783	GENERAL FUND	ATHLETICS	SUPPLIES	\$225.00
BEDFORD GAZETTE		62789	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$157.94
BEDFORD TAX CLAIM		62779	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNICAL SERVICES	\$560.70
BLUE PIRATE BASKETBALL BOOSTERS		62777	GENERAL FUND	ATHLETICS	DUES AND FEES	\$100.00
BNY MELLON		0	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$63,918.75
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		62790	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$12,048.75
CANON FINANCIAL SERVICES						

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,683.00
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$654.60
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,434.00
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$907.80
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$33,166.65
				Total for CARBAUGH BUS LLC		\$39,846.05
CENTRAL PA DIGITAL LEARNING FOUNDATION		62791	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$12,257.08
CENTURYLINK		62770	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$977.24
CLEARFIELD WHOLESALE PAPER CO		62792	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$127.75
COMMONWEALTH CHARTER ACADEMY		62793	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$3,866.84
		62793	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,790.93
				Total for COMMONWEALTH CHARTER ACADEMY		\$7,657.77
COMMONWEALTH OF PA		62794	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$35.00
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,653.30
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$56.02

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,359.66
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,379.26
				Total for CROWN BENEFITS ADMINISTRATION		\$123,973.61
D & D WOOD SALES INC		62795	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$1,914.64
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
DISTRICT 5 ATHLETIC DIRECTORS ASSOC.		62778	GENERAL FUND	ATHLETICS	DUES AND FEES	\$30.00
DR. CHRISTOPHER KURTZ		62796	GENERAL FUND	DENTAL SERVICES	OTHER PROFESSIONAL SERVICES	\$210.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		62797	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,706.90
DRAYER PHYSICAL THERAPY		62798	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER	\$9,194.33
EBERSOLE, SONJA E		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
ENGLAND, GARY TODD		62765	GENERAL FUND	ATHLETICS	OFFICIALS	\$52.50
FANELLI WILLETT LAW OFFICES		62799	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$121.50

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FP MAILING SOLUTIONS		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
GOPHER		62800	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$150.52
HIGHMARK EDI		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$210.09
HMH RECEIVABLES CO. LLC		62801	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$599.24
IMLER, CRYSTAL		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$307.78
J.C.EHRLICH CO., INC		62802	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
JANITORS SUPPLY INC		62803	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,977.08
KASUN, ROBERT		62766	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
KEITH, RASHANDA		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,520.00
KENNETH SNYDER		62767	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KURTZ BROS		62804	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$1,015.76
LEIDY TRANSPORTATION LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$3,271.84
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$254.76
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,398.76
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$123.09

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$47,454.77
				Total for LEIDY TRANSPORTATION LLC		\$52,503.22
MARTIN OIL COMPANY		62805	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$68.64
MATHESON TRI-GAS INC		62806	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$139.59
		62806	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$139.58
				Total for MATHESON TRI-GAS INC		\$279.17
MAYER ELECTRIC SUPPLY COMPANY INC		62807	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$991.08
MCGRAW-HILL LLC		62808	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TEXTBOOKS	\$20,095.18
MERAKEY PENNSYLVANIA		62809	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,633.20
		62809	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$51.28
		62809	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$4,811.04
		62809	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$365.82
				Total for MERAKEY PENNSYLVANIA		\$8,861.34
MILLIMAN, INC.		62810	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$7,889.00
NBC FOOD SERVICE		62811	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$42.00
		62811	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$10.00
				Total for NBC FOOD SERVICE		\$52.00
NEW ENTERPRISE RURAL ELECTRIC		62812	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,517.60
NULTON DIAGNOSTIC & TREATMENT CENTER						

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62813	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,255.00
PAR, INC						
		62814	GENERAL FUND	PSYCHOLOGICAL SERVICES	SUPPLIES	\$1,315.46
PIAA DISTRICT 5						
		62781	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$1,044.00
		62782	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$2,326.00
		62784	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL	\$1,364.00
				Total for PIAA DISTRICT 5		\$4,734.00
PYRAMID HEALTHCARE INC						
		62815	GENERAL FUND	AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,750.00
		62815	GENERAL FUND	AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$10,830.00
				Total for PYRAMID HEALTHCARE INC		\$15,580.00
REACH CYBER CHARTER SCHOOL						
		62816	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$5,686.35
Read Naturally Inc						
		62817	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$690.00
RITCHEY RITCHEY & KOONTZ CPAS						
		62818	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$3,500.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$107.89
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	DUES AND FEES	\$140.00
				Total for SAM'S CLUB/SYNCHRONY BANK		\$247.89
SHIFFLER						
		62819	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$3.00
SOMERSET TRUST COMPANY						

November 9, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62820	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$3,767.70
SOUTH WOODBURY TOWNSHIP						
		62771	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPORTSMANS						
		62774	GENERAL FUND	ATHLETICS	SUPPLIES	\$568.45
SUBURBAN PROPANE						
		62821	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$220.99
TERRI HARKER						
		62768	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
THE PA CYBER CHARTER SCHOOL						
		62822	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$6,634.08
TORIBIO, DARYL						
		62769	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62775	GENERAL FUND	ATHLETICS	OFFICIALS	\$80.00
				Total for TORIBIO, DARYL		\$140.00
UNITED DATACOM NETWORKS, INC.						
		62772	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$338.00
		62823	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
				Total for UNITED DATACOM NETWORKS, INC.		\$507.00
VOYAGER SOPRIS LEARNING						
		62824	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$585.00
WEAVER'S SANITATION SVC, INC						
		62825	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$835.00
WEX BANK						
		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$594.60
ZIMMERMAN, KENNETH						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 10	GENERAL FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	62776	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
Total for GENERAL FUND					\$447,752.99
Fund: 31	CAPITAL RESERVE PROJECTS FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
MERVAC PLUMBING & HEATING INC					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$10,100.00
Total for CAPITAL RESERVE PROJECTS FUND					\$10,100.00
Fund: 51	FOOD SERVICE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ANGELO PACIFICO AND SONS INC					
	18072	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,140.17
NBC GENERAL FUND					
	18073	FOOD SERVICE	FOOD SERVICES	FOOD	\$62.55
	18073	FOOD SERVICE	FOOD SERVICES	SNACKS	\$67.89
	18073	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$28.99
Total for NBC GENERAL FUND					\$159.43
QUEEN CITY F&P					
	18074	FOOD SERVICE	FOOD SERVICES	FOOD	\$303.00
RITCHEYS DAIRY INC					
	18075	FOOD SERVICE	FOOD SERVICES	MILK	\$4,788.66
	18075	FOOD SERVICE	FOOD SERVICES	SNACKS	\$341.44
Total for RITCHEYS DAIRY INC					\$5,130.10
SMITH, CAROLYN S					
	18076	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$105.01
US FOODS					
	18077	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,822.91
	18077	FOOD SERVICE	FOOD SERVICES	SNACKS	\$421.80

November 9, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		18077	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$1,260.47
				Total for US FOODS		\$12,505.18
				Total for FOOD SERVICE		\$19,342.89
Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BRYAN DETWILER		39336	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$450.00
CLAPPERS WHOLESALE FLORIST		39341	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$103.95
CLAYSBURG PIZZA		39342	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$680.00
COUNTRY MEATS		39343	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,581.00
DETWILER, MEGHAN		39348	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$22.10
DISTRICT 6 PMEA		39339	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$14.00
FORT PIPER PRINTS		39337	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$718.00
		39344	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$437.00
		39349	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$616.00
				Total for FORT PIPER PRINTS		\$1,771.00
JOSTENS		39350	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,573.40
MARIANNAS FUNDRAISERS		39345	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$4,520.00
		39351	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5,361.00
				Total for MARIANNAS FUNDRAISERS		\$9,881.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 10/13/2021

To Date: 11/09/2021

NBC FOOD SERVICE					
	39352	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$31.50
NBC GENERAL FUND					
	39346	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,769.64
POWER HOUSE SUBS					
	39340	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,218.16
RITCHEYS DAIRY INCORPORATED					
	39347	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$58.10
SNOWBERGER, KRISTINA					
	39338	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$396.65
STITCH IN TIME PHOTOGRAPHY					
	39353	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$155.00
ZEMBOWER, JEFF					
	39354	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$65.00

Total for ACTIVITY FUND

\$22,770.50

Grand Total:

\$499,966.38

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$447,752.99
31	CAPITAL RESERVE PROJECTS F	\$10,100.00
51	FOOD SERVICE	\$19,342.89
81	ACTIVITY FUND	\$22,770.50

End of Report

November 9, 2021

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:10/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$1,408,564.78	\$1,408,564.78	\$4,568,163.04	\$212,579.59	3.43%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$1,210,108.21	\$140,573.46	\$2,649,153.30	\$1,514,767.36	35.19%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$95,824.67	\$95,824.67	\$2,647.55	\$442,218.73	81.79%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$35,731.84	\$35,731.84	\$48,693.41	\$35,757.01	29.75%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$316,654.10	\$316,654.10	\$8,180.63	\$1,120,215.61	77.52%
600 - SUPPLIES	\$828,723.21	\$369,993.52	\$369,993.52	\$188,847.90	\$269,881.79	32.57%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$11,621.46	\$11,621.46	\$202.00	\$368,987.29	96.90%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$3,448,498.58	\$2,378,963.83	\$7,465,887.83	\$4,637,094.88	32.02%
Grand Total:	\$14,481,946.54	\$3,448,498.58	\$2,378,963.83	\$7,465,887.83	\$4,637,094.88	32.02%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:10/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$878,875.26	\$878,875.26	\$3,446,833.68	\$99,826.87	2.26%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$573,893.82	\$573,893.82	\$1,958,701.92	\$625,600.84	19.81%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$42,987.20	\$42,987.20	\$0.00	\$269,412.80	86.24%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$4,611.00	\$4,611.00	\$13,833.00	\$3,500.00	15.95%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$54,577.73	\$54,577.73	\$0.00	\$461,137.27	89.42%
600 - SUPPLIES	\$405,107.77	\$257,439.56	\$257,439.56	\$74,730.36	\$72,937.85	18.00%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$3,078.00	\$3,078.00	\$142.00	\$12,523.00	79.55%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$1,815,462.57	\$1,815,462.57	\$5,494,240.96	\$1,545,038.63	17.45%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$476,555.02	\$476,555.02	\$1,024,564.20	\$70,961.75	4.51%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$288,913.15	\$288,913.15	\$654,721.71	\$140,383.39	12.95%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$42,773.72	\$42,773.72	\$1,803.80	\$102,835.43	69.76%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$31,120.84	\$31,120.84	\$34,860.41	\$22,789.51	25.67%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$256,296.95	\$256,296.95	\$8,180.63	\$643,907.76	70.88%
600 - SUPPLIES	\$378,075.44	\$91,989.89	\$91,989.89	\$95,261.60	\$190,823.95	50.47%
800 - OTHER OBJECTS	\$20,499.00	\$7,538.46	\$7,538.46	\$0.00	\$12,960.54	63.23%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$1,195,188.03	\$1,195,188.03	\$1,819,392.35	\$1,184,662.33	28.21%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$53,134.50	\$53,134.50	\$96,765.16	\$41,790.97	21.80%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$17,839.95	\$17,839.95	\$35,729.67	\$8,709.67	13.98%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$10,063.75	\$10,063.75	\$843.75	\$69,970.50	86.51%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$5,779.42	\$5,779.42	\$0.00	\$15,170.58	72.41%
600 - SUPPLIES	\$45,540.00	\$20,564.07	\$20,564.07	\$18,855.94	\$6,119.99	13.44%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$1,005.00	\$1,005.00	\$60.00	\$5,685.00	84.22%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$108,386.69	\$108,386.69	\$152,254.52	\$173,664.21	39.99%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$0.00	\$0.00	\$0.00	\$337,818.75	100.00%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
5000 - FINANCING USES Total:	\$977,656.25	\$0.00	\$0.00	\$0.00	\$977,656.25	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:10/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$2,923,403.24)	(\$2,923,403.24)	\$0.00	(\$1,330,829.76)	31.28%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$2,923,403.24)	(\$2,923,403.24)	\$0.00	(\$1,330,829.76)	31.28%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$2,966,569.34)	(\$2,966,569.34)	\$0.00	(\$6,121,266.66)	67.36%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$2,966,569.34)	(\$2,966,569.34)	\$0.00	(\$6,121,266.66)	67.36%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$208,396.81)	(\$208,396.81)	\$0.00	(\$105,911.19)	33.70%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$208,396.81)	(\$208,396.81)	\$0.00	(\$105,911.19)	33.70%
10 - GENERAL FUND Total:	\$825,569.54	(\$2,979,332.10)	(\$2,979,332.10)	\$7,465,887.83	(\$3,660,986.19)	-443.45%
Grand Total:	\$825,569.54	(\$2,979,332.10)	(\$2,979,332.10)	\$7,465,887.83	(\$3,660,986.19)	-443.45%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/9/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$146,907.79)	(\$146,907.79)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$679,907.79	\$679,907.79
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 10/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	510.67	510.67	(650.00)	(139.33)
106 WINTER CHEERLEADERS	.00	.00	974.38	974.38	.00	974.38
107 POP MACHINE	.00	.00	9,027.68	9,027.68	.00	9,027.68
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	.00	2,423.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	.00	.00	3,131.67	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	12,544.31	12,544.31	(1,314.75)	11,229.56
199 STUDENT BODY	.00	.00	12,544.31	12,544.31	(1,314.75)	11,229.56
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	659.52	659.52	.00	659.52
210 CHORUS	.00	.00	7,526.98	7,526.98	.00	7,526.98

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 10/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	5,846.03	5,846.03	.00	5,846.03
240 FFA	.00	.00	6,187.57	6,187.57	(15,304.27)	(9,116.70)
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	1,242.30	1,242.30	.00	1,242.30
260 HORT CLUB	.00	.00	8,828.74	8,828.74	(1,896.05)	6,932.69
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	3,678.90	3,678.90	.00	3,678.90
279 ANGELS AMONG US	.00	.00	3,486.87	3,486.87	.00	3,486.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	2,721.22	2,721.22	(1,235.60)	1,485.62
300 SKI CLUB	.00	.00	1,039.19	1,039.19	.00	1,039.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	1,294.50	1,294.50	.00	1,294.50
340 YEARBOOK CLUB	.00	.00	22,413.98	22,413.98	(26.00)	22,387.98
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 10/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	3,674.88	3,674.88	.00	3,674.88
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	5,189.11	5,189.11	(672.00)	4,517.11
362 MS STUDENT PRIDE	.00	.00	2,360.64	2,360.64	.00	2,360.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	.00	166,997.71	166,997.71	(22,413.42)	144,584.29

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/9/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$8,833.32	\$8,833.32	\$17,666.68	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$570.00	\$570.00	\$0.00	\$38,080.00	98.53%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$4,157.20	(\$4,157.20)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$236.80	(\$85.80)	-56.82%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$40.04	\$110.96	73.48%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$549.57	\$549.57	\$1,017.87	\$3,416.56	68.55%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$104.82	\$104.82	\$0.00	\$5,904.85	98.26%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$68.64	\$68.64	\$0.00	\$3,123.49	97.85%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$4.73	\$4.73	\$0.00	\$217.91	97.88%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$9,194.33	\$9,194.33	\$0.00	\$16,805.67	64.64%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$20,690.41	\$20,690.41	\$23,118.59	\$108,301.44	71.20%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	100.00%
610 - SUPPLIES	\$4,100.00	\$3,180.97	\$3,180.97	\$322.73	\$596.30	14.54%
810 - DUES AND FEES	\$2,240.00	\$30.00	\$30.00	\$0.00	\$2,210.00	98.66%
60 - ALL SPORTS Total:	\$34,623.00	\$3,210.97	\$3,210.97	\$322.73	\$31,089.30	89.79%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,066.85	(\$5,286.85)	-110.60%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$0.00	\$0.00	\$6,800.00	\$5,070.00	42.71%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$0.00	\$0.00	\$322.84	\$585.23	64.45%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/9/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$0.00	\$0.00	\$0.00	\$2,162.79	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$0.00	\$0.00	\$1,379.52	\$452.85	24.71%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$0.00	\$0.00	\$94.96	\$32.85	25.70%
331 - OFFICIALS	\$4,555.00	\$0.00	\$0.00	\$0.00	\$4,555.00	100.00%
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,032.25	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$0.00	\$0.00	\$9,629.57	\$13,416.47	58.22%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$0.00	\$0.00	\$9,440.00	\$3,270.00	25.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$0.00	\$0.00	\$550.04	\$422.29	43.43%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$0.00	\$0.00	\$1,317.24	\$1,635.19	55.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$0.00	\$0.00	\$1,118.00	\$256.28	18.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$0.00	\$0.00	\$76.95	\$18.90	19.72%
331 - OFFICIALS	\$3,835.00	\$0.00	\$0.00	\$0.00	\$3,835.00	100.00%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$4,848.45	\$4,848.45	\$412.00	(\$2,120.45)	-67.53%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$4,948.45	\$4,948.45	\$12,914.23	\$7,837.21	30.50%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,840.00	\$2,840.00	\$0.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$210.95	\$210.95	\$0.00	\$6.32	2.91%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$992.30	\$992.30	\$0.00	\$0.00	0.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,043.25	\$4,043.25	\$0.00	\$506.32	11.13%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$0.00	\$0.00	\$685.00	\$710.00	50.90%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$0.00	\$0.00	\$52.40	\$54.32	50.90%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$223.93	\$226.10	50.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$15.41	\$15.98	50.91%
610 - SUPPLIES	\$500.00	\$225.00	\$225.00	\$225.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$225.00	\$225.00	\$1,201.74	\$1,056.40	42.54%
67 - FOOTBALL						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/9/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$21,221.18	\$21,221.18	\$2,640.00	\$13,763.82	36.58%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.43	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.41	(\$0.41)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,616.55	\$1,616.55	\$194.91	\$1,066.88	37.07%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$2,856.80	\$2,856.80	\$557.30	\$1,238.16	26.61%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,264.47	\$4,264.47	\$156.91	(\$1,095.36)	-32.93%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$293.57	\$293.57	\$10.80	(\$72.38)	-31.20%
331 - OFFICIALS	\$6,930.00	\$4,170.00	\$4,170.00	\$0.00	\$2,760.00	39.83%
332 - SECURITY	\$1,200.00	\$393.75	\$393.75	\$843.75	(\$37.50)	-3.13%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$4,150.65	\$4,150.65	\$0.00	(\$4,150.65)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$8,162.13	\$8,162.13	\$0.00	(\$1,562.13)	-23.67%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$47,704.10	\$47,704.10	\$4,404.51	\$17,435.00	25.07%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$7,890.00	\$7,890.00	\$225.00	(\$630.00)	-8.42%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.20	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.19	(\$0.19)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$593.95	\$593.95	\$14.89	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,715.60	\$1,715.60	\$35.81	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,380.00	\$1,380.00	\$0.00	(\$720.00)	-109.09%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,299.56	\$3,299.56	\$0.00	(\$3,299.56)	100.00%
610 - SUPPLIES	\$700.00	\$308.44	\$308.44	\$0.00	\$391.56	55.94%
68 - BOYS SOCCER Total:	\$11,426.14	\$15,729.15	\$15,729.15	\$276.09	(\$4,579.10)	-40.08%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,130.00	\$4,130.00	\$252.50	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.13	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.12	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$315.95	\$315.95	\$17.02	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$0.00	\$0.00	\$36.69	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date: 7/1/2021 To Date: 11/9/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,710.00	\$1,710.00	\$0.00	(\$980.00)	-134.25%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$821.15	\$821.15	\$0.00	(\$821.15)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$7,853.19	\$7,853.19	\$306.46	(\$846.30)	-11.57%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	(\$35.00)	(\$35.00)	\$0.00	\$3,035.00	101.17%
70 - SOFTBALL Total:	\$5,000.00	(\$35.00)	(\$35.00)	\$9,292.05	(\$4,257.05)	-85.14%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$1,200.00	\$1,200.00	\$10,250.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$91.80	\$91.80	\$780.65	(\$743.93)	-578.84%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$209.65	\$209.65	\$1,233.40	(\$856.06)	-145.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$196.15	\$196.15	\$1,312.50	(\$1,508.65)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$13.50	\$13.50	\$90.35	(\$103.85)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	(\$100.00)	(\$100.00)	\$0.00	\$5,100.00	102.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$1,691.10	\$1,691.10	\$13,666.90	(\$5,057.49)	-49.10%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$6,450.00	\$6,450.00	\$848.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.54	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.48	(\$0.48)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$487.90	\$487.90	\$62.93	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$559.05	\$559.05	\$222.92	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,330.00	\$2,330.00	\$0.00	(\$290.00)	-14.22%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/9/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$850.00	\$736.94	\$736.94	\$81.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$14,413.44	\$14,413.44	\$1,215.87	(\$3,278.10)	-26.54%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$0.00	\$0.00	\$12,480.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$0.00	\$0.00	\$953.36	\$1.37	0.14%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$0.00	\$0.00	\$1,439.53	\$0.00	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$0.00	\$0.00	\$2,732.89	(\$35.95)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$0.00	\$0.00	\$188.11	\$0.00	0.00%
331 - OFFICIALS	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	100.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$17,088.96	(\$14,088.96)	-469.63%
810 - DUES AND FEES	\$2,375.00	\$300.00	\$300.00	\$60.00	\$2,015.00	84.84%
73 - WRESTLING Total:	\$24,084.31	\$300.00	\$300.00	\$34,942.85	(\$11,158.54)	-46.33%
Grand Total:	\$387,311.21	\$120,774.06	\$120,774.06	\$121,358.44	\$145,178.71	37.48%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/9/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$20,687.25)	\$104,303.46	\$0.00	(\$104,303.46)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$19,347.12	\$49,176.86	\$0.00	(\$49,176.86)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$5,011.45	\$5,011.45	\$21,048.15	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$57,090.37	\$57,090.37	\$43,459.54	(\$100,549.91)
211 - MEDICAL INSURANCE	\$0.00	\$18,255.13	\$18,255.13	\$40,013.05	(\$58,268.18)
212 - DENTAL INSURANCE	\$0.00	(\$211.82)	(\$211.82)	\$1,036.80	(\$824.98)
213 - LIFE INSURANCE	\$0.00	\$168.00	\$168.00	\$349.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$108.06	\$108.06	\$235.19	(\$343.25)
215 - EYE CARE INSURANCE	\$0.00	\$50.26	\$50.26	\$375.80	(\$426.06)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$4,615.46	\$4,615.46	\$4,828.66	(\$9,444.12)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$19,800.97	\$19,800.97	\$22,152.49	(\$41,953.46)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,832.27	\$1,832.27	\$376.07	(\$2,208.34)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$38.08	\$38.08	\$8.71	(\$46.79)
291 - RETIREMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$6,750.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$706.47	\$706.47	\$0.00	(\$706.47)
610 - SUPPLIES	\$0.00	\$3,186.35	\$3,186.35	\$2,433.10	(\$5,619.45)
630 - FOOD	\$0.00	\$95.78	\$95.78	\$0.00	(\$95.78)
631 - FOOD	\$0.00	\$17,348.75	\$17,348.75	\$0.00	(\$17,348.75)
632 - MILK	\$0.00	\$7,158.40	\$7,158.40	\$0.00	(\$7,158.40)
634 - SNACKS	\$0.00	\$1,547.13	\$1,547.13	\$0.00	(\$1,547.13)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,216.46	\$2,216.46	\$0.00	(\$2,216.46)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$4.10)	(\$4.10)	\$0.00	\$4.10
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$7,822.45)	(\$7,822.45)	\$0.00	\$7,822.45
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$3,440.00)	(\$3,440.00)	\$0.00	\$3,440.00
6630 - SPECIAL FUNCTIONS					

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/9/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$180.50)	(\$180.50)	\$0.00	\$180.50
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$911.30)	(\$911.30)	\$0.00	\$911.30
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$2,343.48)	(\$2,343.48)	\$0.00	\$2,343.48
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$28,508.37)	(\$28,508.37)	\$0.00	\$28,508.37
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$95,028.15)	(\$95,028.15)	\$0.00	\$95,028.15
Grand Total:	\$0.00	\$0.00	\$0.00	\$143,066.76	(\$143,066.76)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, NOVEMBER 9, 2021
 SERVICE PERIOD OCTOBER 2021

October Participation

Breakfast		Lunch	
Total Served	7,373	Total Served	13,774

Current Free/Reduced Percentage

High/Middle School –33.64%

Elementary –39.39%

November 9, 2021

The Board of Directors of the Northern Bedford County School District met on Thursday, December 2, 2021 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Mike Cottle (incoming board member) Steve Cottle, Chris Cronrath, John Eshelman, Jenn McCoy (incoming board member), Ralph Scott, and Randy Wiand. Chad Mickle and Chris Sipes was absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Clay McIlnay, Matthew Koenig, representing the Bedford Gazette; Jen Dick, Marcy Smith, Jen Morrow, Tammy Reasy, Jacob Sensenig, Alexandria Griffith, Addison Sipes, Dakota Korzec, Hunter Kagarise and Brett Keith.

1. Randy Wiand called the meeting to order.
2. Roll call was held of Held Over and Elected Board Members. There were 7 members present with Chad Mickle and Chris Sipes absent.
3. Chris Cronrath was appointed as temporary President.
4. The following board members were read their certificates of election for newly elected or reelected school directors: Ralph Scott – 2 year term; Randy Wiand – 4 year term; Mike Cottle – 4 year term; Jenn McCoy – 4 year term.
5. Swearing in of the elected board members was held. Oath: "I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties of my office with fidelity."
6. The Election of a president to serve a period of one year as provided by Section 404 of the School Code was held. John Eshelman nominated Randy Wiand which was seconded by Chris Cronrath. Steve Cottle made the motion close the nominations seconded by Chris Cronrath. All present voted "yes".
7. Randy Wiand resumed the Presidency of the meeting. The election of a vice-president to serve for a period of one year as provided by Section 404 of the School Code. Randy Wiand resumed the Presidency of the meeting. John Eshelman nominated Steve Cottle. Randy Wiand nominated Chris Cronrath. John Eshelman closed the nominations. Steve Cottle won the nomination with a vote of 4-3.
8. Steve Cottle led with prayer and pledge to the flag.
9. Roll call of all board members was held with all members present except Chad Mickle and Chris Sipes.

10. Review of the agenda by Superintendent Beatty.
11. Mike Cottle moved, seconded by John Eshelman to approve the monthly meeting dates for 2022 as follows: 2nd Tuesday of each Month for January – November with the exception of June which will be June 21, 2022 and no meeting in July. December is re-organization and regular monthly meeting – December 1, 2022. Board meetings begin at 6 pm. All members present voted “yes”.
12. Chris Cronrath moved, seconded by Steve Cottle, to approve the yearly Board meeting schedule to be advertised in local papers in January 2021. The school website calendar will have the monthly meetings posted. All members present voted “yes”.
13. Steve Cottle nominated Ralph Scott with John Eshelman seconded as the legislative chairperson. Ralph Scott declined the nomination. Chris Cronrath volunteered to serve as the legislative chairperson.
14. The following board committees were announced: 2022/23 Budget Committee – John Eshelman, Chris Cronrath and Jenn McCoy. 2022/23 Negotiation Committee – Mike Cottle, Steve Cottle and Chad Mickle.
15. There were no citizens who wished to address the board.
16. The Student Body Representative report was given by Clay McIlnay. He expressed congratulations to the football team, band, and cheerleaders for an amazing season this year. Club information was as follows: The student council is still in search of a panther mascot. It is a long process. The SADD group has nothing going on right now but will be meeting soon. The Interact/FCCLA Club had a success Harvest Home Food Drive for families in need and it went very well. The Interact Club has been going to the Roaring Spring Library and working on cleaning it up by painting, cleaning and organizing. They are also going to be working with the elementary school's PBIS program to make Christmas Veteran's cards. The FBLA continues to work hard for their competitions in December. The Band and Chorus are getting songs ready for winter. The auditions for the upcoming production of the Wiz went well and the roles are now released. The students concerns' about the dress code were brought up last month and the student body will be submitting a proposal and petition to suggest modifications. He requested of any projects for the student body to let him know.
17. The following communications were read: Resignation of Barb Zanella as Soccer and Track Coach; Resignation of Valerie Grimes as Assistant Soccer Coach; Resignation of Chris Sipes Board Member.
18. It was announced that the January board meeting will be held on Tuesday, January 11, 2022. The board will meet on January 25, 2022 Board Appreciation Dinner to be held followed by an informational presentation from PSBA.
19. John Eshelman moved, seconded by Steve Cottle to approve the minutes from the November 9, 2021 board meeting. All members present voted “yes”.
20. John Eshelman moved, seconded by Mike Cottle, to accept the resignation of Chris Sipes as school board director. All members present voted “yes”.
21. Chris Cronrath moved, seconded by Jenn McCoy, to grant permission to advertise the board seat vacancy made by the resignation of Chris Sipes on the school district

web page and facebook. A questionnaire will be available on the website for applicants to apply. Applications will be accepted to the Superintendent thru December 16, 2021. This appointed board member will serve thru December, 2023. A 2 year term position will appear on the general election ballot in November 2023. All members present voted "yes".

22. John Eshelman moved, seconded by Chris Cronrath moved to do the following items as a consent motion with all members voting "yes".

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

Jason Itle-Clark

IU08

- Approve the following as Winter Volunteer Coaches.

Randy Vasas

Volunteer Elementary Boys Basketball Coach

Abby Reininger

Volunteer Winter Cheerleading Coach

Nevin Sloan

Volunteer Varsity Wrestling Coach

- Approve the transfer of 25 sick days as allowed by School Code for Larry Sarvey from his previous school district.
 - Approve the transfer of Brandi Dibert within the Food Service from 5.5 hours to 6.25 hours per day. She will now receive benefits.
 - Approve the transfer of Katelyn Feathers within the Food Service from 3 to 5.5 hours per day.
23. Steve Cottle moved, seconded by Jenn McCoy, to approve Marisa Grainda as a part time Food Service employee beginning January 3, 2022 at \$11.80/hour. Pending clearances and employment paperwork being finalized. All members present voted "yes".
24. Mike Cottle moved, seconded by Chris Cronrath, to approve the resignation of Barb Zanella as Girls Soccer Coach and Assistant Varsity Track Coach. All members present voted "yes".
25. John Eshelman moved, seconded by Steve Cottle, to approve the resignation of Valerie Grimes as Assistant Girls Soccer Coach. All members present voted "yes".
26. Chris Cronrath moved, seconded by Jenn McCoy, to approve the suspension of Policy 204 Attendance for the 2021/22 school year concerning parental notes and allowing the administration discretion on the requirement of doctor notes. All members present voted "yes".

27. John Eshelman moved, seconded by Steve Cottle, to approve the special events wage for workers in Food Service to \$20/hour for regular service and \$25/hour for manager service. All members present voted "yes".
28. Chris Cronrath moved, seconded by Mike Cottle, to approve the school district to cover the financial responsibility of the Junior High Soccer (Co-Ed) program beginning with the 2022/23 school year. All members present voted "yes".
29. Jenn McCoy moved, seconded by Mike Cottle, to approve the Middle School Course title change from Computer Literacy to Computer Science/Literacy. All members present voted "yes".
30. Steve Cottle moved, seconded by Chris Cronrath, to acknowledge Jill Parilla as the appointed Artist in Resident through the Washington County Museum of Arts for the remainder of the 2021/22 school year. Funding was approved in October using the ESSER grant. All members present voted "yes".
31. Chris Cronrath moved, seconded by John Eshelman, to approve the following reports and invoices: Financial Reports and Budgetary Transfers; Approve the payment of invoices. All members present voted "yes".
32. The board convened prior to the start of the meeting for a facility tour and will continue the tour following the conclusion of the meeting tonight and would not be returning for any further action.
33. Board Discussion of the following items was held: Discuss Auditorium Lighting Options; WIFI Coverage for Outside Athletic Events; ESSER III \$1.3 million federal grant update; Discuss Recognition of Board Members with January School Board Recognition Month; Discuss request for Hall of Fame names on High School Lobby Plaque.
34. Chris Cronrath moved, seconded by Steve Cottle, to adjourn the meeting at 8:02 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

Outdoor Wi-Fi Campus Coverage - Wi-Fi 6 solution



Prepared for

Larry Williams
Northern Bedford School District
152 NBC Drive
Loysburg, PA 16659-9549

(814) 766-4720
lwilliams@nbcasd.org

Prepared by

Clyde Zimmerman
United Datacom Networks, Inc.
2032 E Pleasant Valley Blvd, Suite 7
Altoona, PA 16602

(814) 631-1710
czimmerman@udni.com

eQuote reference #6989

Wireless Access Points - Mounting Hardware

Quantity	Description	Price	Ext. Price
5	ExtremeCloud IQ: Outdoor Tri Radio WiFi6 AP, 2.4 GHz, 5GHz, and Sensor w/Dual 5GHz and Multirate Port. Environmentally friendly, Light, power sensors, BLE. AI/ML green mode. Internal 120° Sector. North America	715.00	\$3,575.00
2	ExtremeCloud IQ: Outdoor Tri Radio WiFi6 AP, 2.4 GHz, 5GHz, and Sensor w/Dual 5GHz and Multirate Port. Environmentally friendly, Light, power sensors, BLE. AI/ML green mode. Internal 60° Sector. North America	715.00	\$1,430.00
7	ARTICULATING MTG BRKT for 460 Series AP - allows > 15-degree tilt - wall mount	126.00	\$882.00

Each AP required two cat 6 cables connected to an Extreme PoE+ switch which we will enable Link Aggregation for 2 GB throughput to each AP.

Wireless Access Points - Mounting Hardware Total:

\$5,887.00

AP subscriptions - software update and TAC

Quantity	Description	Price	Ext. Price
5	EW TAC & OS AP460S12C-FCC - 1 Year	29.00	\$145.00
2	EW TAC & OS AP460S6C-FCC - 1 Year	29.00	\$58.00

AP subscriptions - software update and TAC Total:

\$203.00

Wireless Controller AP licenses - permanent adoption

Quantity	Description	Price	Ext. Price
2	Extreme Networks - Campus Controller - permanent adoption device license for XCC Wireless Controller - 5 devices (requires services for embedded OS of managed devices unless is covered by warranty)	315.00	\$630.00

Wireless Controller AP licenses - permanent adoption Total:

\$630.00

UDNI Professional Services

Quantity	Description	Price	Ext. Price
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Quote reference #6989

UDNI Professional Services			
Quantity	Description	Price	Ext. Price
1	Engineer Data Systems - Program Dual 1GB Link Aggregation Ports for each AP, Elem School = 3, Football Pressbox =3 and Votech/Soccer = 1 (Total of 7), Add licenses to controller and register 7 APs to controller and complete programming as required.	600.00	\$600.00
Will appear as "Fixed Fee" on invoice			
UDNI Professional Services Total:			\$600.00

One-time Quote Total (PA sales taxes, if applicable, are not included) : \$7,320.00

Payment Terms: Net 20 days

By my signature below, I accept the above reference quote, quantities, pricing and bill of material for the above named service/project. I understand that prior to any work being executed on this project, a Master Services Agreement (MSA) will be executed between UDNI and my firm if an executed MSA is not already on file. Additionally depending on the product/service(s) ordered on this quote, an Addendum Agreement which defines terms and conditions, minimum requirements and UDNI's Service Level Agreement (SLA) including service response times, etc will need executed prior to any work commencing on this service/project.

Printed Name _____ Title: _____
 Customer Signature _____ Date: _____

This quote does not include wire, rj 45 ends and jacks, and fiber transceivers. Lorry said this would be an additional \$3,000 dollars.

Guest internet is PW protected to add another layer of security to prevent nefarious people from snooping, pinning, probing our systems. Because it is another preventive safety measure against hackers, UDNI frowns on an open network.

December 2, 2021



11/30/2021

Todd Beatty
 Superintendent
 Northern Bedford Middle/High School
 152 NBC Drive
 Loysburg, PA. 16659

Reference: LED Theatrical Lighting Upgrade Proposal

<i>CoStars Contract 034</i>		<i>CoStars Vendor ID # 323072</i>
Qty.	Description	
Control System & Stage LED Upgrade:		
1.00	Strand A21 9-Space Dimmer/Relay Cabinet	
1.00	Custom Interface Enclosure for VisionNet Data Components	
1.00	VisionNet 10" Touch Screen Stage Manager Panel	
5.00	VisionNet 4-Button Entry Stations	
1.00	Strand Neo Lighting Control Console w/ 24" Touch Screen Monitor	
9.00	Strand Aurora 12 Full Color RGBACL LED Bar Fixtures	
3.00	Custom 40' Connector Strips w/ Mounting Hardware, Grid Iron Junction Box, 50' SO Cable and Strain Relief.	
5.00	Custom Pipe-Mount Plug Boxes w/ (2) Duplex Outlets and DMX Out	
20.00	Altman Phoenix3 RGBL LED Ellipsoidal Fixtures	
12.00	Altman AP-150 RGBA LED Par Fixtures	
5.00	Altman Spectra Cyc 100 RGBA LED Fixtures	
2.00	Chauvet Rogue R2X Mover Fixtures	
1.00	All Necessary Extension Cables and Clamps for Fixtures	
7.00	DMX Terminators	
6.00	New Battens for Stage Electrics	
1.00	Installation, Programming and Commissioning of Above Equipment	
1.00	Electrical Installation by West PA Systems	
1.00	End-User Training Session for up to Four (4) Hours	
1.00	Two (2) Year Warranty on System Components, Three (3) Year Warranty on All Fixtures	
1.00	TOTAL	\$ 195,926.00
Add Option 1: Intense House Light LED Upgrade		
36.00	Leviton Intense SD6DRR DMX Driven House Fixtures w/ Retrofit Kit	
1.00	Swap A21 Dimmer/Relay Panel for Strand Contact 48-Circuit Relay Panel	
1.00	Additional Electrical Installation of House Fixtures by West PA Systems	
1.00	ADD	\$ 21,870.00
Add Option 2: Chalilce Warm White House Light LED Upgrade		
36.00	Altman Chalilce CDR70 LED House Fixtures	
1.00	Swap A21 Dimmer/Relay Panel for Strand Contact 48-Circuit Relay Panel	

original
 ↓
 #192,941

December 2, 2021

1.00	Additional Electrical Installation of House Fixtures by West PA Systems	
1.00		ADD \$ 41,234.00
Add Option 3: Chalice RGBW House Light LED Upgrade		
36.00	Altman Chalice CDR100 RGBW LED House Fixtures	
1.00	Swap A21 Dimmer/Relay Panel for Strand Contact 48-Circuit Relay Panel	
1.00	Additional Electrical Installation of House Fixtures by West PA Systems	
1.00		ADD \$ 44,861.00
Add Option 4: Light Source RGBW House Light LED Upgrade		
36.00	The Light Source RGBW LED House Fixtures	
1.00	Swap A21 Dimmer/Relay Panel for Strand Contact 48-Circuit Relay Panel	
1.00	Additional Electrical Installation of House Fixtures by West PA Systems	
1.00		ADD \$ 74,464.00
-Quote valid for 30 days from date of issue-		

Require
existing hole
enlarged.

- ① We need to know if the goof ring will be changed out to make decision on lights
- ② we are being told if we go with 8" the hole will need enlarged
- ③ If the goof ring is changed out, can the electrician enlarge hole?
If not can our person be in lift with electrician
- ④ Confirm the price reflects the goof ring change out which includes the lift. Does the size of the goof ring change the price?
- ⑤ the price must include everything to have a complete change out and system ready to go with no additional costs.
- ⑥ Warranty

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 12/02/2021

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	4,476,769.40	6,992,359.56	5,899,892.56	5,569,236.40
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	256,686.38	533,000.00	699,772.79	89,913.59
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	124,990.71	15,226.40	52,677.79	87,539.32
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	0.00	124,779.38	44,075.79	80,703.59
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	0.00	76,179.36	0.00	76,179.36
		<u>7,839,396.53</u>	<u>7,741,544.70</u>	<u>6,696,418.93</u>	<u>8,884,522.30</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AGORA CYBER CHARTER SCHOOL		62864	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$9,667.17
AKE, HEIDI L		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$367.50
ANDROS, CRAIG		62846	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
APPLE INC. EDUCATION		62865	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,239.75
APPLIED INDUSTRIAL TECHNOLOGIES		62866	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$633.05
BATZEL, JEFFREY D		0	GENERAL FUND	ATHLETICS	TRAVEL/EXPENSES	\$244.80
BEACH, JEFF		62847	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
BEDFORD COUNTY TCC		62867	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$42.20
BEDFORD COUNTY TECHNICAL CENTER		62868	GENERAL FUND	OTHER VO-ED PROGRAMS	TUITON AREA VO-TECH SCHOOLS	\$86,879.10
BLICK ART MATERIALS		62869	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$33.05
BOLINGER, ANITA		62826	GENERAL FUND	ATHLETICS	OFFICIALS	\$170.00
C M REGENT LLC		62870	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$777.97
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,805.00
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$202.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$20,728.97
				Total for CARBAUGH BUS LLC		\$23,736.37
CBW CREDIT UNION		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$990.00
CENTRAL PA DIGITAL LEARNING FOUNDATION		62871	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$4,085.69
CENTURYLINK		62840	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$977.24
CHAD BOWERS		62827	GENERAL FUND	ATHLETICS	OFFICIALS	\$360.00
CHESTNUT RIDGE SCHOOL DISTRICT		62872	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$26.55
CM REGENT, LLC		62873	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$721.73
CRESTGOOD		62874	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$146.84
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,653.30
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,420.22
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$9,600.20
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$118,025.32
				Total for CROWN BENEFITS ADMINISTRATION		\$133,274.71
D & D WOOD SALES INC		62875	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$2,049.32
DASHER, JACOB		62848	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$367.50
DRY RIDGE JOHN'S		62876	GENERAL FUND	OPERATION OF BUILDING SERVICE	RENTAL EQUIPT	\$1,440.00
DUBL D AERIAL RENTALS		62877	GENERAL FUND	OPERATION OF BUILDING SERVICE	RENTAL EQUIPT	\$355.00
EBERSOLE, SONJA E		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$367.50
ECM SERVICE AGENCY INC		62878	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	BONDING INSURANCE	\$497.45
EFTPS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$39,576.65
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$37,916.16
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$37,916.16

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Total for EFTPS				\$115,408.97	
ETIDES	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$15,211.85
EVERETT AREA SCHOOL DISTRICT	62879	GENERAL FUND	LEARNING SUPPORT - PUBLIC	OTHER PROFESSIONAL SERVICES	\$439.52
FISHER, JOANN	62849	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
FLUKE, VICKIE	62828	GENERAL FUND	ATHLETICS	OFFICIALS	\$10.00
FP MAILING SOLUTIONS	62880	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
GONSMAN CHERYL J	62829	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
HIGHMARK EDI	0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$207.55
HOFFMAN, WILLIAM	62850	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
HUTZELL, HANNAH	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
INTER COUNTY CONFERENCE	62830	GENERAL FUND	ATHLETICS	DUES AND FEES	\$550.00
JANITORS SUPPLY INC	62844	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$871.18
JARRATT, RANDY	62851	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
JH SCHOOL MOUNTAIN WRESTLING CONFERENCE	62831	GENERAL FUND	ATHLETICS	DUES AND FEES	\$250.00
JOSTENS	62832	GENERAL FUND	ATHLETICS	SUPPLIES	\$29.30
KEITH, RASHANDA					

December 2, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,102.50
KERRY BROWN						
		62833	GENERAL FUND	ATHLETICS	OFFICIALS	\$292.50
KOVENSKY, SUSAN						
		62852	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
LEASURE, TRACY						
		62853	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$15,387.47
M&T BANK						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$346,242.88
MARTIN OIL COMPANY						
		62841	GENERAL FUND	OPERATION OF BUILDING SERVICE	OIL	\$3,876.00
		62841	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$774.13
				Total for MARTIN OIL COMPANY		\$4,650.13
MERAKEY PENNSYLVANIA						
		62881	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,387.32
		62881	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$98.84
		62881	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$7,216.56
		62881	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$940.66
				Total for MERAKEY PENNSYLVANIA		\$11,643.38
MEYERSDALE WRESTLING BOOSTERS						
		62834	GENERAL FUND	ATHLETICS	DUES AND FEES	\$200.00
MIKE PRICE						
		62854	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
NBC FOOD SERVICE						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62882	GENERAL FUND	INSTRU'L/CURRICLM DEVELOP SER	TRAVEL/EXPENSES	\$687.77
NBCEA		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$1,674.58
NEW DAY CHARTER SCHOOL		62883	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,599.76
PA TUITION ACCOUNT PROGRAM		62785	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
		62843	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$60.00
		Total for PA TUITION ACCOUNT PROGRAM				\$120.00
PANTHER WRESTLING BOOSTERS		62835	GENERAL FUND	ATHLETICS	DUES AND FEES	\$375.00
PAT ALBRIGHT		62836	GENERAL FUND	ATHLETICS	OFFICIALS	\$180.00
PENCIL, JACK		62855	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
PENELEC		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$6,413.57
PENNSYLVANIA STATE UNIVERSITY		62845	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	DUES AND FEES	\$50.00
PFEFFER, WILLIAM		62856	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
PSERS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$34,863.01
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$3,356.74
		Total for PSERS				\$38,219.75
RAMSEY, STEVE						

December 2, 2021

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62857	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
REACH CYBER CHARTER SCHOOL						
		62884	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$10,424.98
ROARING SPG DEPT STR						
		62885	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$7.78
ROTO-ROOTER PLUMBING & DRAIN SERVICE						
		62886	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$319.00
SAINT FRANCIS UNIVERSITY						
		62842	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$285.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$89.98
SLOAS, JOHNNY						
		62858	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
		62859	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
				Total for SLOAS, JOHNNY		\$130.00
SMITH, MICHAELA M						
		62863	GENERAL FUND	GF CASH	NON-CATEGORICAL	\$202.76
SONOVA USA INC						
		62887	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$1,631.99
SOUTH WOODBURY TOWNSHIP						
		62888	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SOUTHERN COVE AMBULANCE						
		62837	GENERAL FUND	ATHLETICS	OFFICIALS	\$750.00
SOUTHERN COVE VOLUNTEER FIRE COMPANY						
		62838	GENERAL FUND	ATHLETICS	OFFICIALS	\$360.00
SPORTSMANS						
		62839	GENERAL FUND	ATHLETICS	SUPPLIES	\$604.85
STEVE OAKES						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
TEETER GROUP		62860	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
THE SNACK BASKET		62889	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$529.00
TREECE, BRANDON		62862	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$24.00
TSA CONSULTING GROUP		62861	GENERAL FUND	ATHLETICS	OFFICIALS	\$35.00
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$4,271.36
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$4,230.00
Total for TSA CONSULTING GROUP						\$8,501.36
UNITED DATACOM NETWORKS, INC.		62890	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VOYA FINANCIAL - DC ACH		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$1,393.28
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$1,139.97
Total for VOYA FINANCIAL - DC ACH						\$2,533.25
WATERSIDE-LOYSBURG WATER SUPPLY		62891	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$431.75
Total for GENERAL FUND						\$873,671.85
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MERVAC PLUMBING & HEATING INC		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$19,865.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 11/10/2021

To Date: 12/02/2021

Total for CAPITAL RESERVE PROJECTS FUND					\$19,865.00
Fund: 51	FOOD SERVICE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ABCO FIRE PROTECTION, INC					
	18078	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$600.00
ANGELO PACIFICO AND SONS INC					
	18079	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,387.38
NBC GENERAL FUND					
	18080	FOOD SERVICE	FOOD SERVICES	FOOD	\$36.39
	18080	FOOD SERVICE	FOOD SERVICES	SNACKS	\$113.98
Total for NBC GENERAL FUND					\$150.37
QUEEN CITY F&P					
	18081	FOOD SERVICE	FOOD SERVICES	FOOD	\$470.85
RITCHEYS DAIRY INC					
	18082	FOOD SERVICE	FOOD SERVICES	MILK	\$5,908.36
	18082	FOOD SERVICE	FOOD SERVICES	SNACKS	\$548.02
Total for RITCHEYS DAIRY INC					\$6,456.38
US FOODS					
	18083	FOOD SERVICE	FOOD SERVICES	FOOD	\$9,957.03
	18083	FOOD SERVICE	FOOD SERVICES	SNACKS	\$617.04
	18083	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$710.89
Total for US FOODS					\$11,284.96
Total for FOOD SERVICE					\$20,349.94
Fund: 81	ACTIVITY FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BEDFORD COUNTY HUMANE SOCIETY					
	39355	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$120.00
CLAPPERS WHOLESALE FLORIST					
	39356	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$103.50
DISTRICT 6 PMEA					

Fiscal Year: 2021-2022

To Date: 12/02/2021

Grand Total: \$918,276.24

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$1,894,706.18	\$1,894,706.18	\$4,082,947.43	\$211,653.80	3.42%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$1,356,929.82	\$287,395.07	\$2,299,941.56	\$1,717,157.49	39.89%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$155,509.07	\$155,509.07	\$2,415.75	\$382,766.13	70.79%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$39,293.62	\$39,293.62	\$46,465.41	\$34,423.23	28.64%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$461,706.74	\$461,706.74	\$7,203.39	\$976,140.21	67.55%
600 - SUPPLIES	\$828,723.21	\$427,213.95	\$427,213.95	\$186,321.56	\$215,187.70	25.97%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$81,200.28	\$81,200.28	\$983.46	\$298,627.01	78.42%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$4,416,559.66	\$3,347,024.91	\$6,626,278.56	\$4,508,643.07	31.13%
Grand Total:	\$14,481,946.54	\$4,416,559.66	\$3,347,024.91	\$6,626,278.56	\$4,508,643.07	31.13%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/30/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$1,227,147.86	\$1,227,147.86	\$3,075,139.84	\$123,248.11	2.78%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$811,123.79	\$811,123.79	\$1,700,393.49	\$646,679.30	20.48%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$73,611.12	\$73,611.12	\$0.00	\$238,788.88	76.44%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$6,148.00	\$6,148.00	\$12,996.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$106,376.71	\$106,376.71	\$0.00	\$409,338.29	79.37%
600 - SUPPLIES	\$405,107.77	\$290,495.57	\$290,495.57	\$54,517.64	\$60,094.56	14.83%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$3,303.00	\$3,303.00	\$142.00	\$12,298.00	78.12%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$2,518,206.05	\$2,518,206.05	\$4,843,188.97	\$1,493,347.14	16.86%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$595,401.66	\$595,401.66	\$922,711.23	\$53,968.08	3.43%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$368,504.57	\$368,504.57	\$576,458.53	\$139,055.15	12.83%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$58,839.87	\$58,839.87	\$832.00	\$87,741.08	59.52%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$33,145.62	\$33,145.62	\$33,469.41	\$22,155.73	24.96%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$343,320.08	\$343,320.08	\$7,203.39	\$557,861.87	61.41%
600 - SUPPLIES	\$378,075.44	\$116,523.91	\$116,523.91	\$110,078.86	\$151,472.67	40.06%
800 - OTHER OBJECTS	\$20,499.00	\$7,799.83	\$7,799.83	\$0.00	\$12,699.17	61.95%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$1,523,535.54	\$1,523,535.54	\$1,650,753.42	\$1,024,953.75	24.41%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$72,156.66	\$72,156.66	\$85,096.36	\$34,437.61	17.97%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$24,729.62	\$24,729.62	\$20,380.79	\$17,168.88	27.57%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$23,058.08	\$23,058.08	\$1,583.75	\$56,236.17	69.53%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$0.00	\$0.00	\$0.00	\$9,467.50	100.00%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$12,009.95	\$12,009.95	\$0.00	\$8,940.05	42.67%
600 - SUPPLIES	\$45,540.00	\$20,194.47	\$20,194.47	\$21,725.06	\$3,620.47	7.95%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$2,411.00	\$2,411.00	\$841.46	\$3,497.54	51.82%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$154,559.78	\$154,559.78	\$129,627.42	\$150,118.22	34.57%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
5000 - FINANCING USES Total:	\$977,656.25	\$67,686.45	\$67,686.45	\$0.00	\$909,969.80	93.08%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/30/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$3,323,447.23)	(\$3,323,447.23)	\$0.00	(\$930,785.77)	21.88%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$3,323,447.23)	(\$3,323,447.23)	\$0.00	(\$930,785.77)	21.88%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$3,127,091.49)	(\$3,127,091.49)	\$0.00	(\$5,960,744.51)	65.59%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$3,127,091.49)	(\$3,127,091.49)	\$0.00	(\$5,960,744.51)	65.59%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$208,396.81)	(\$208,396.81)	\$0.00	(\$105,911.19)	33.70%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$208,396.81)	(\$208,396.81)	\$0.00	(\$105,911.19)	33.70%
10 - GENERAL FUND Total:	\$825,569.54	(\$2,394,947.71)	(\$2,394,947.71)	\$6,623,569.81	(\$3,403,052.56)	-412.21%
Grand Total:	\$825,569.54	(\$2,394,947.71)	(\$2,394,947.71)	\$6,623,569.81	(\$3,403,052.56)	-412.21%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/30/2021

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$146,907.79)	\$109,778.59
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	\$0.00	(\$990,612.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$679,907.79	\$679,907.79
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 12/2/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	486.60	486.60	(373.32)	113.28
106 WINTER CHEERLEADERS	.00	.00	974.38	974.38	(3,000.00)	(2,025.62)
107 POP MACHINE	.00	.00	9,763.68	9,763.68	.00	9,763.68
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	454.98	454.98	.00	454.98
149 CLASS OF 2023	.00	.00	2,423.89	2,423.89	(50.00)	2,373.89
150 CLASS OF 2024	.00	.00	3,764.91	3,764.91	.00	3,764.91
151 CLASS OF 2025	.00	.00	3,131.67	3,131.67	.00	3,131.67
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	.00	2,671.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,646.70	11,646.70	(322.37)	11,324.33
199 STUDENT BODY	.00	.00	11,646.70	11,646.70	(322.37)	11,324.33
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	603.52	603.52	.00	603.52
210 CHORUS	.00	.00	9,308.98	9,308.98	.00	9,308.98

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 12/2/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,066.03	6,066.03	(600.00)	5,466.03
240 FFA	.00	.00	8,741.08	8,741.08	(14,263.50)	(5,522.42)
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	1,367.30	1,367.30	.00	1,367.30
260 HORT CLUB	.00	.00	8,701.34	8,701.34	(2,765.05)	5,936.29
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00		3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	3,024.30	3,024.30	.00	3,024.30
279 ANGELS AMONG US	.00	.00	3,486.87	3,486.87	.00	3,486.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	4,317.19	4,317.19	.00	4,317.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	1,294.50	1,294.50	.00	1,294.50
340 YEARBOOK CLUB	.00	.00	19,578.61	19,578.61	.00	19,578.61
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 12/2/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	.00	.00	.00	.00
350 MS ANNUAL CLUB	.00	.00	3,674.88	3,674.88	.00	3,674.88
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	4,603.55	4,603.55	(582.44)	4,021.11
362 MS STUDENT PRIDE	.00	.00	2,360.64	2,360.64	.00	2,360.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	.00	168,529.65	168,529.65	(22,479.05)	146,050.60

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$11,041.65	\$11,041.65	\$15,458.35	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$570.00	\$570.00	\$0.00	\$38,080.00	98.53%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$3,637.55	(\$3,637.55)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$207.20	(\$56.20)	-37.22%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$34.32	\$116.68	77.27%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$682.08	\$682.08	\$885.36	\$3,416.56	68.55%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$104.82	\$104.82	\$0.00	\$5,904.85	98.26%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$68.64	\$68.64	\$0.00	\$3,123.49	97.85%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$4.73	\$4.73	\$0.00	\$217.91	97.88%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$9,194.33	\$9,194.33	\$0.00	\$16,805.67	64.64%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$23,031.25	\$23,031.25	\$20,222.78	\$108,856.41	71.56%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,708.55	\$3,708.55	\$312.83	\$78.62	1.92%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,533.35	\$4,533.35	\$312.83	\$29,776.82	86.00%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,066.85	(\$5,286.85)	-110.60%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$0.00	\$0.00	\$8,690.00	\$3,180.00	26.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$0.00	\$0.00	\$322.84	\$585.23	64.45%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$0.00	\$0.00	\$0.00	\$2,162.79	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$0.00	\$0.00	\$1,379.52	\$452.85	24.71%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$0.00	\$0.00	\$94.96	\$32.85	25.70%
331 - OFFICIALS	\$4,555.00	\$465.00	\$465.00	\$185.00	\$3,905.00	85.73%
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$523.85	\$523.85	\$508.40	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$988.85	\$988.85	\$11,180.72	\$10,876.47	47.19%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$0.00	\$0.00	\$9,440.00	\$3,270.00	25.73%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$0.00	\$0.00	\$0.00	\$972.33	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$0.00	\$0.00	\$0.00	\$2,952.43	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$0.00	\$0.00	\$0.00	\$1,374.28	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$0.00	\$0.00	\$0.00	\$95.85	100.00%
331 - OFFICIALS	\$3,835.00	\$520.00	\$520.00	\$195.00	\$3,120.00	81.36%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$412.00	(\$393.42)	-12.53%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$3,741.42	\$3,741.42	\$10,047.00	\$11,911.47	46.35%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,840.00	\$2,840.00	\$1,370.00	(\$1,370.00)	-48.24%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$210.95	\$210.95	\$0.00	\$6.32	2.91%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$992.30	\$992.30	\$0.00	\$0.00	0.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,043.25	\$4,043.25	\$1,370.00	(\$863.68)	-18.98%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$0.00	\$0.00	\$685.00	\$710.00	50.90%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$0.00	\$0.00	\$52.40	\$54.32	50.90%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$223.93	\$226.10	50.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$15.41	\$15.98	50.91%
610 - SUPPLIES	\$500.00	\$225.00	\$225.00	\$225.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$225.00	\$225.00	\$1,201.74	\$1,056.40	42.54%
67 - FOOTBALL						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$23,861.18	\$23,861.18	\$0.00	\$13,763.82	36.58%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,811.46	\$1,811.46	\$0.00	\$1,066.88	37.07%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,414.10	\$3,414.10	\$0.00	\$1,238.16	26.61%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,421.38	\$4,421.38	\$0.00	(\$1,095.36)	-32.93%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$304.37	\$304.37	\$0.00	(\$72.38)	-31.20%
331 - OFFICIALS	\$6,930.00	\$5,890.00	\$5,890.00	\$0.00	\$1,040.00	15.01%
332 - SECURITY	\$1,200.00	\$656.25	\$656.25	\$843.75	(\$300.00)	-25.00%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$4,150.65	\$4,150.65	\$0.00	(\$4,150.65)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$8,162.13	\$8,162.13	\$0.00	(\$1,562.13)	-23.67%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$53,247.26	\$53,247.26	\$843.75	\$15,452.60	22.22%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$8,115.00	\$8,115.00	\$0.00	(\$630.00)	-8.42%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,520.00	\$1,520.00	\$0.00	(\$860.00)	-130.30%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,299.56	\$3,299.56	\$0.00	(\$3,299.56)	100.00%
610 - SUPPLIES	\$700.00	\$308.44	\$308.44	\$0.00	\$391.56	55.94%
68 - BOYS SOCCER Total:	\$11,426.14	\$16,145.23	\$16,145.23	\$0.00	(\$4,719.09)	-41.30%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,862.50	\$1,862.50	\$0.00	(\$1,132.50)	-155.14%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$821.15	\$821.15	\$0.00	(\$821.15)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$8,312.15	\$8,312.15	\$0.00	(\$998.80)	-13.66%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	(\$35.00)	(\$35.00)	\$0.00	\$3,035.00	101.17%
70 - SOFTBALL Total:	\$5,000.00	(\$35.00)	(\$35.00)	\$9,292.05	(\$4,257.05)	-85.14%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$1,200.00	\$1,200.00	\$10,250.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$91.80	\$91.80	\$780.65	(\$743.93)	-578.84%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$209.65	\$209.65	\$1,233.40	(\$856.06)	-145.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$196.15	\$196.15	\$1,312.50	(\$1,508.65)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$13.50	\$13.50	\$90.35	(\$103.85)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	(\$100.00)	(\$100.00)	\$0.00	\$5,100.00	102.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$1,691.10	\$1,691.10	\$13,666.90	(\$5,057.49)	-49.10%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:11/30/2021

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$15,809.21	\$15,809.21	\$0.00	(\$3,458.00)	-28.00%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$0.00	\$0.00	\$11,730.00	\$750.00	6.01%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$0.00	\$0.00	\$0.00	\$954.73	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$0.00	\$0.00	\$0.00	\$1,439.53	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$0.00	\$0.00	\$0.00	\$2,696.94	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$0.00	\$0.00	\$0.00	\$188.11	100.00%
331 - OFFICIALS	\$600.00	\$360.00	\$360.00	\$360.00	(\$120.00)	-20.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$19,211.86	(\$16,211.86)	-540.40%
810 - DUES AND FEES	\$2,375.00	\$1,156.00	\$1,156.00	\$60.00	\$1,159.00	48.80%
73 - WRESTLING Total:	\$24,084.31	\$1,516.00	\$1,516.00	\$31,361.86	(\$8,793.55)	-36.51%
Grand Total:	\$387,311.21	\$133,249.07	\$133,249.07	\$109,566.48	\$144,495.66	37.31%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$37,451.39)	\$87,539.32	\$0.00	(\$87,539.32)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$60,708.44	\$90,538.18	\$0.00	(\$90,538.18)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
150 - OFFICE/CLERICAL	\$0.00	\$7,016.03	\$7,016.03	\$19,043.57	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$79,345.70	\$79,345.70	\$30,028.88	(\$109,374.58)
211 - MEDICAL INSURANCE	\$0.00	\$22,765.84	\$22,765.84	\$35,336.20	(\$58,102.04)
212 - DENTAL INSURANCE	\$0.00	(\$384.38)	(\$384.38)	\$888.80	(\$504.42)
213 - LIFE INSURANCE	\$0.00	\$210.00	\$210.00	\$307.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$135.54	\$135.54	\$207.71	(\$343.25)
215 - EYE CARE INSURANCE	\$0.00	\$41.58	\$41.58	\$332.40	(\$373.98)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$6,414.82	\$6,414.82	\$3,680.58	(\$10,095.40)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$27,516.40	\$27,516.40	\$17,145.90	(\$44,662.30)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$2,571.94	\$2,571.94	\$0.00	(\$2,571.94)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$54.35	\$54.35	\$0.00	(\$54.35)
291 - RETIREMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$6,750.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$1,306.47	\$1,306.47	\$0.00	(\$1,306.47)
610 - SUPPLIES	\$0.00	\$3,897.24	\$3,897.24	\$2,433.10	(\$6,330.34)
630 - FOOD	\$0.00	\$95.78	\$95.78	\$0.00	(\$95.78)
631 - FOOD	\$0.00	\$29,200.40	\$29,200.40	\$0.00	(\$29,200.40)
632 - MILK	\$0.00	\$13,066.76	\$13,066.76	\$0.00	(\$13,066.76)
634 - SNACKS	\$0.00	\$2,826.17	\$2,826.17	\$0.00	(\$2,826.17)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,216.46	\$2,216.46	\$0.00	(\$2,216.46)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$4.10)	(\$4.10)	\$0.00	\$4.10
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$9,841.10)	(\$9,841.10)	\$0.00	\$9,841.10
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$4,617.45)	(\$4,617.45)	\$0.00	\$4,617.45
6630 - SPECIAL FUNCTIONS					

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:11/30/2021

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
000 - NON-CATEGORICAL	\$0.00	(\$570.20)	(\$570.20)	\$0.00	\$570.20
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$1,648.60)	(\$1,648.60)	\$0.00	\$1,648.60
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$4,271.84)	(\$4,271.84)	\$0.00	\$4,271.84
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$46,664.38)	(\$46,664.38)	\$0.00	\$46,664.38
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$154,497.39)	(\$154,497.39)	\$0.00	\$154,497.39
Grand Total:	\$0.00	\$0.00	\$0.00	\$116,154.34	(\$116,154.34)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, DECEMBER 2, 2021
 SERVICE PERIOD NOVEMBER 2021

November Participation

Breakfast		Lunch	
Total Served	6,658	Total Served	12,220

Current Free/Reduced Percentage

High/Middle School –34.62%

Elementary –41.12%

The Board of Directors of the Northern Bedford County School District met on Tuesday, January 11, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Mike Cottle, Steve Cottle, Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Ralph Scott and Randy Wiand.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Jason Larson, Susan Dainty, Jeff Koontz, Janell Reasy, Jen Morrow, Jerry Detwiler, David Snyder, Phil Leber, Brett Keith, Andrea Poteat, Marcy Smith, and Jill Parilla.

1. Randy Wiand called the meeting to order.
2. Roll call was held with eight members present. One member yet to be appointed in opening made by Chris Sipes resignation in December, 2021.
3. Appoint Andrea Poteat to complete the term of Chris Sipes as the elected school board member and fulfill the term thru December 1, 2023. A two year term position will be placed on the ballot for Primary and General Elections in 2023 to complete Mr. Sipe's term.
4. Swearing in of the elected board members was held. Oath: "I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties of my office with fidelity."
5. Roll call of all board members was held with all members present.
6. Review of the agenda by Superintendent Beatty.
7. Phil Leber, Graduate of Class of 1959, spoke about an alumni group that is being formed for Replogle, Smith and Woodbury schools. David Snyder explained his position as a member of the Replogle organization.
8. Communications included: Letter requesting participation in PIAA Indoor Track for Nicolas Strayer; Resignation for retirement of Leafy Madore, Resignation of Kristie Musselman as Head Football Cheer Coach; Resignation of Sydney Snyder as Junior High Girls Basketball Coach; Resignation of Rashanda Keith as Instructional Aide; FMLA Request from Marin Carder.
9. Announcements included the February school board meeting will be held on Tuesday, February 8, 2022 in Room 136 of the High School Building, Loysburg, PA.
10. Chris Cronrath moved, seconded by John Eshelman, to approve the minutes from the December 2, 2021 board meeting. All members present voted "yes".
11. Recognition of the current school board members for School Board Appreciation month. A meal will be held in the cafeteria on Tuesday, January 25, 2022 to honor the current board as well as the past school board member posthumously, Kenneth Mowry.
12. Recognition of Kenneth Mowry as past school board who served the district for a total of 9 years of service from 1964 – 1968 on the Northern Bedford County School District Board of Directors and from 1960-1963 on the Bloomfield Township Board.

13. Acknowledge Deborah Mellott who is retiring from the South Woodbury Township Tax Collector position after 28 years. The newly appointed South Woodbury Township Tax Collector will be Kelly Baker from New Enterprise, PA beginning with the 2022 year.
14. Review of the District Health and Safety Plan.
15. Acknowledge the Maintenance and Project Update report provided in the agenda packet.
16. 2020/21 Audit Report by Jeff Koontz, Ritchey Ritchey & Koontz.
17. Chad Mickle moved, seconded by Mike Cottle, to approve the transfer of \$220,370 from General Fund to the Capital Reserve Fund from the 2020/21 Surplus. All members present voted "yes".
18. Chad Mickle moved, seconded by John Eshelman, to accept, with regret, the resignation for retirement of Leafy Madore, as Middle School teachers, effective June 3, 2022. All members present voted "yes".
19. Chris Cronrath moved, seconded by Steve Cottle, to accept the resignation of Kristie Musselman as Head Football Cheer Coach. All members present voted "yes".
20. Mike Cottle moved, seconded by Chad Mickle, to accept the resignation of Rashanda Keith as 30 hour Instructional Aide in the Elementary. All members present voted "yes".
21. Chad Mickle moved, seconded by John Eshelman, to approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional) or Act 91 requirements, criminal background check, child abuse history clearances, FBI fingerprinting, required health examination and TB test, and Federal Form I-9. Rashanda Keith as Act 91. All members present voted "yes".
22. Steve Cottle moved, seconded by Jenn McCoy to approve the transfer of 7.5 sick days as allowed by School Code for Michaela Detwiler from her previous school district. All members present voted "yes".
23. Mike Cottle moved, seconded by Jenn McCoy to approve FMLA leave for Marin Carder beginning on or around March 2, 2022 with expected return date of on or around April 20, 2022. All members present voted "yes".
24. Chad Mickle moved, seconded by John Eshelman to approve Anita Bolinger as a substitute bus driver for Leidy Transportation. All members present voted "yes".
25. Steve Cottle moved, seconded by Mike Cottle to approve the following as substitute employees: Stephanie Hershberger – Substitute Secretary and Instructional Aide; Jennifer Morrow – Substitute Secretary and Instructional Aide; Cybil McDowell – Substitute Food Service and Instructional Aide. All members present voted "yes".
26. Jenn McCoy moved, seconded by Chad Mickle to approve the following as Volunteer coaches for Winter: Justin Smith – Elementary Volunteer Wrestling. All members present voted "yes".
27. Steve Cottle moved, seconded by John Eshelman to approve Scott Bollman to complete the Junior High Girls Basketball Coach for the remainder of the 2021/22 season to be paid \$1,100. All members present voted "yes".
28. Chad Mickle moved, seconded by Chris Cronrath, to approve Pittsburgh Stage Inc. to do lighting upgrades to Middle/High School Auditorium in the amount of \$240,000 per contract 034 per attached quote. All members present voted "yes".
29. John Eshelman moved, seconded by Mike Cottle, to approve the Resolution Not to Raise Taxes above the Index for 2022/23 budget as per attached resolution. All members present voted "yes".
30. Chad Mickle moved, seconded by Jenn McCoy to approve the following policies as a first and final reading: Policy 903 – Public Participation in Board Meetings; Policy 006 – Local Board Procedure. All members present voted "yes".

31. Chris Cronrath moved, seconded by Chad Mickle to approve Nicolas Strayer to participate and represent Northern Bedford County School District in indoor track for the Winter 2021/22 season. The parents are responsible for all transportation to and from meets as well as all entry fees and expenses incurred as a result of their participation. All members present voted "yes".
32. Mike Cottle moved, seconded by Chad Mickle to approve Liberty Fire Solutions LLC to do an upgrade of Middle/High School Fire Suppression System for Food and Consumer Science room in the amount of \$2,762.50. This is an unbudgeted expenditure and will need transferred from Budgetary Reserve for 2021/22. All members present voted "yes".
33. Jenn McCoy moved, seconded by Steve Cottle, to approve field trips for Grades 6-12 to attend the Washington County Museum of Fine Arts in Hagerstown, Maryland in the Winter and in the Spring. This is in conjunction with the Artist in Residency Program which will be covered under the ESSER III grant. Vote was 8-1 with Mr. Eshelman voting "no".
34. Chris Cronrath moved, seconded by Chad Mickle, to approve the Superintendent to pursue different transportation contractor that can accommodate an out of state field trip for the Artist in Residency field trips. All members present voted "yes".
35. Steve Cottle moved, seconded by Chris Cronrath, approve an Art Mosaic concept to be created in the high school auditorium lobby as part of the Artist in Residency program which will be covered under the ESSER III grant supervised by Jill Parrilla and completed by students, staff and other school stakeholders. Schematics of a conceptual mosaic is attached in the agenda. All members present voted "yes".
36. Chad Mickle moved, seconded by Mike Cottle, to approve the following reports and invoices: Administrative Reports; Federal Programs Report, Athletic Report, Financial Reports and Budgetary Transfers, Approve payment of invoices. All members present voted "yes".
37. Informational session for the board was held following the meeting as part of their annual retreat.
38. Chris Cronrath moved, seconded by Ralph Scott, to adjourn the meeting at 7:53 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer



12/17/2021

Todd Beatty
 Superintendent
 Northern Bedford Middle/High School
 152 NBC Drive
 Loysburg, PA. 16659

Reference: LED Theatrical Lighting Upgrade Proposal

<i>CoStars Contract 034</i>		<i>CoStars Vendor ID # 323072</i>
Qty.	Description	
<u>Control System & Stage LED Upgrade:</u>		
1.00	Strand A21 9-Space Dimmer/Relay Cabinet	
1.00	Custom Interface Enclosure for VisionNet Data Components	
1.00	VisionNet 10" Touch Screen Stage Manager Panel	
5.00	VisionNet 4-Button Entry Stations	
1.00	Strand Neo Lighting Control Console w/ 24" Touch Screen Monitor	
9.00	Strand Aurora 12 Full Color RGBACL LED Bar Fixtures	
3.00	Custom 40' Connector Strips w/ Mounting Hardware, Grid Iron Junction Box, 50' SO Cable and Strain Relief	
5.00	Custom Pipe-Mount Plug Boxes w/ (2) Duplex Outlets and DMX Out	
20.00	Altman Phoenix3 RGBL LED Ellipsoidal Fixtures	
12.00	Altman AP-150 RGBA LED Par Fixtures	
5.00	Altman Spectra Cyc 100 RGBA LED Fixtures	
2.00	Chauvet Rogue R2X Mover Fixtures	
1.00	All Necessary Extension Cables and Clamps for Fixtures	
7.00	DMX Terminators	
6.00	New Battens for Stage Electrics	
1.00	Installation, Programming and Commissioning of Above Equipment	
1.00	Electrical Installation by West PA Systems	
1.00	End-User Training Session for up to Four (4) Hours	
1.00	Two (2) Year Warranty on System Components, Three (3) Year Warranty on All Fixtures	
1.00	TOTAL	\$ 195,139.00
<u>Add Option 3: Chalice RGBW House Light LED Upgrade</u>		
36.00	Altman Chalice CDR100 RGBW LED House Fixtures	
1.00	Swap A21 Dimmer/Relay Panel for Strand Contact 48-Circuit Relay Panel	
1.00	Additional Electrical Installation of House Fixtures by West PA Systems	
1.00	ADD	\$ 44,861.00
1.00	TOTAL	\$ 240,000.00
<i>-Quote valid for 30 days from date of issue-</i>		

RESOLUTION

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

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

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

WHEREAS, the Act 1 index for the 2022/23 fiscal year is 4.07%

WHEREAS, the Northern Bedford County School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the budget for the 2022/23 fiscal year by more than its index.

AND NOW, on this 11th day of January, 2022, it is hereby RESOLVED by the Northern Bedford County School District (thereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2022/23 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. 6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2022/23 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2022/23 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however;
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed increase in the rate of the tax with the index.
 - (b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax increase is less than or equal to the index.
 - (c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT

Loysburg, Pennsylvania

By: _____

President

Date

ATTEST:

Secretary

Date

NBCSD Student Body Representative Report



Intro:

1. Good Evening, School Board, and happy New Year!

Student Information:

1. Good luck to all the sports teams including the cheerleaders, basketball, and wrestling.

Club Information:

1. Student Council:
 - a. We are still in search of a replacement for the panther mascot, but the options are beginning to narrow down. We are comparing prices, material, and other little details.
2. SADD
 - . Nothing is in the works right now for SADD but the next meeting will be during the next activity period.
3. FCCLA
 - . Nothing is in the works at this time but the hearts for Sweet Talkers are being made.
4. Interact Club
 - . Interact club has been going to the Roaring Spring Library and working on cleaning it up by painting, cleaning, and organizing. There has been about 10 people going each Saturday.
 - a. Getting cards from the elementary school and their PBIS program to give to Veterans at Christmas went very well.
5. FBLA
 - . On the 14th they will be going to Saint Francis University for FBLA Regionals Comp.
6. Band/Chorus
 - . The Wiz is in the works and jazz band practice is being held.

Concerns:

1. Concerns about the dress code were brought up last month and the student body will be submitting a proposal and petition to suggest modifications
 - a. We have been getting signatures from different grades and digging into the dress code that is in place at this time.

Conclusion:

1. That is all that I have for you this evening. Again if you know of any projects please let me know. Thank you!

NBCSD MAINTENANCE REPORT**Projects Approved/In Progress**

- Auditorium Audio/Visual System
 - Currently in the process of replacing.
- Soccer Scoreboard Replacement at Route 36 Field
 - The old scoreboard was taken down and disposed of on 12/9. The beams and conduit hook up were done on 12/14. Currently waiting on the new scoreboard to arrive.
- Auditorium Rigging
 - Project is scheduled to start on 4/4/22. The projected completion is approximately four weeks.
- Auditorium Seating
 - The demolition of the old seats will start on 6/6/22 and will take a week. Delivery and installation of the new seats will start on 8/9/22. Completion is 7 to 10 days.
- Abatement and New Tile of the Auditorium Pit, Hallways, and District/High School Offices
 - Work to complete Summer of 2022

Potential Projects – Working on Details

- Auditorium Lighting
 - Currently waiting for approval during January board meeting.
- Replace Fire Suppression System in Home Economics Room
 - Quotes were given: \$2,100 - \$2,800.
- Lockers Repainted in High School and Middle School
 - Estimated quote of \$56,000.
- Make the conference room bigger in the district office
 - Quote was given: \$19,000.
- Replace 2 pumps that pump the water from front of high school to elementary tank.
 - Mervac looked at this project and we are waiting for a quote.
- Paint Ceiling of Auditorium
 - Our lift will not work due to the grade in the floor. Looking into an alternative of renting a different lift that would level out on the grade and still fit through the auditorium doors.
- Vo-tech Roof Repair
 - Received quotes from Tremco and Maines. Waiting for an updated quote from Rissler.
- Gym Air Conditioning (including locker rooms)
 - Mervac has specs for the gym completed. They are adding locker rooms to it.
- Elementary/Vo-tech Pneumatic Valves
 - Mervac looked at this project and we are waiting for a quote.
- Replace Middle School Sump Pump for 6th Grade.
 - Mervac looked at this project and we are waiting for a quote.
- Replace Domestic Hot Water Heater for Votech.
 - Mervac looked at this project and we are waiting for a quote.

- Black Top Reseal
 - Met with Mike Cottle on 11/5 to review the project.
 - All cracks will need sealed summer of 2022.
 - Cafeteria parking lot and out front should be resealed Summer of 2022.
 - All lines should be repainted in 2022.
 - Student Parking lot should be resurfaced in 2023 or 2024 along with elementary.
 - Mike Cottle to help with bid specs for these items.
- HVAC in the District Office Area
 - Will get options from Mervac.
- Update HVAC Computer Controls.
 - Mervac looked at this project and we are waiting for a quote.
- Replace Tractor at Replogle
 - Mr. Dibert and students are going to assess the issues with the current tractor.
 - A used tractor in decent shape would be ideal.
- Auxiliary Gym
 - The plan is to tear the floor up after wrestling season. Get all the glue off the floor and let it dry. Would like to put a coating on the floor to keep anything from coming up from underneath.

Potential Future Projects

- Four Outside Elementary Doors
 - Doors need replaced.
- Door Access
 - Have not had anyone look at this. We have several options with capable contractors that could do this.
- School Signs
 - Need to look for a contractor.
- Replace Mower
 - One mower should be replaced in 2023. Would like to have the option of a bagger to help with leaves.
- Replace Plow Tractor. (UTV with plow)
 - Would like to replace this tractor with a UTV to plow. This machine could be versatile. Would like to purchase in 2022.
- Lights at Stadium
 - Will need to investigate LED in the future.
- Visitor Side Concrete/Wall Shifting
 - Monitoring situation.
- Crack in Concession Stand Wall
 - Monitoring situation.
- Rock Wall by Varsity Practice Field

January 11, 2022

- Potential hazard with kids playing on it. Could a fence be put up? Replace with block wall like visitor's side.
- Brick Wall by 6th Grade Pit
 - Brick is falling off sides of walkway. Tom Swope quoted this last year. May need him to update quote.
- Northeast Corner of High School Cafe is Sinking
 - This is slab on grade and the corner is sinking. Monitoring the situation for now.

Completed Projects – Since 2015

- Elementary Water Pumps
 - Project was completed on 12/27/21.
- Fire Alarm System Replacement
 - Project was completed on 12/29/21. Currently working with Bettwy to make the new system available by mobile devices. This was included in the project. Bettwy will also be quoting to put the elementary system on mobile devices.
- High School and Middle School Roof
- HVAC System in Middle School
- Cooler and freezer Added to Middle School/High School Kitchen
- Renovated Kitchen
- New Blacktop in North Parking Lot, Front Drive of High School and Middle School, and Handicap Sidewalk Repaired
- Remaining Blacktop Area Cracks Sealed and a Topcoat Sealant Applied
- Track Resurfaced
- Hot Water Heater Replaced in High School/Middle School
- The Gymnasium Floor was Resurfaced
- Elementary HVAC Rooftop Units Replaced
- High School Classrooms Abated. New Flooring and Windows Installed with Required Infill
- Elementary Freezer Unit was Replaced
- High School/Middle School Hallways were Abated with New Flooring Installed
- Elementary Roof Project Completed
- Middle School Office HVAC Rooftop System was Replaced

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

SCHOOL BOARD RECOGNITION MONTH

With this month being board recognition month, it is important for the public to know that the people that make up a local school board have a significant impact on school operations running smoothly. The members of this board take their position very seriously and work collectively with each other and the superintendent to provide our students with quality opportunities in education, school activities, and career information while remaining fiscally conscious.

Each year the board may choose to select a former board member (family) to be recognized and their name be placed on the school board plaque. This year, the board is recognizing the late Ken Mowry for his service as a board member and community member.

On January 25, 2022, there will be a board recognition meal provided by Mrs. Aungst's class followed by a board retreat. The purpose of the retreat is to review the status of the district currently and over the next year.

2020/21 AUDIT COMPLETION

The local auditor has completed the audit for the 20-21 school year. Over the past few years, Northern Bedford has been very conservative in the budgeting process to save money for future expenditures. The 20-21 budget year closed approximately \$230,000 dollars in the black. Over the years, this number has gradually been reduced. Unfortunately, our state legislative body continues to fail public brick and mortar schools because they have not been able to pass common sense legislation that would fix the cyber school cost debacle.

2021/22 BUDGET CONSIDERATIONS

Given the financial circumstances, it will be difficult for the board to not strongly consider some level of increase in taxes to compensate for additional expenses. Although, NBC has many external forces for which we cannot control, we will continue to provide those items vital to the education of our students; we will also strive to keep the programs we have in place as we can all recognize the value they have for our students.

ELEMENTARY

Response to Instruction and Intervention (RtII)

Elementary School students will be taking Acadience literacy assessments during the week of January 10. The RtII meetings will be held on January 20 and 21. The current assessments of students who are struggling with the core reading curriculum are discussed by the RtII team. The team includes the school psychologist, reading specialist, principal, special education supervisor, and the classroom teachers. The team reviews students' progress to determine if interventions are necessary, to revise the current interventions, or to exit students from the support interventions.

End of Marking Period

January 17 is the end of the second marking period. Kindergarten through grade 5 report cards will be distributed and sent home on January 21.

Reading Competition

Practices begin this month for the reading competition that will be hosted at Bedford on March 31. Mrs. Brown is the Reading Competition advisor for the elementary-aged students in grades 5 and 6.

Elementary Music Program

Mrs. Jones led the elementary students in several musical activities in the past several weeks. The 2nd grade students performed their second-grade musical on November 16 in the MPR. The 5th grade class performed their Christmas musical on December 14 in the auditorium. Mrs. Jones prepared the "Singing Around the Christmas Tree" activity that all our little Panthers participated in on December 21. We appreciate her time and the time of all the teachers shared making these fun and worthwhile activities possible.

Character Kids

In December, we recognized our Character Kids based on the Character Trait of Caring. The December Character Kids are Alivia Hall (K4), Keegan Foor (K), Eli Hershberger (1), Gavin Hall (2), Aubrey Banaszak (3), Brandon Davis (4), and Maddison Duvall (5).

FEDERAL PROGRAMS REPORT

None

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

The following are our latest "Students of the Month." Remember, students are nominated based on evidence of demonstrating PRIDE, meaning they have been Positive, Respectful, Involved, Dependable, and Excellent!

November

	Student	Parents/Guardians
Grade 6	Brett Cottle	Michael & Ashley Cottle
	Tiffany Scott	Kecia Scott
Grade 7	Kitt Reininger	Brody & Abby Reininger
	Benjamin Cottle	Michael & Ashley Cottle
Grade 8	Halle Baker	Mark & Misty Baker
	Brandon Reynolds	Arthur & Erika Reynolds

December

Grade 6	Hailee Troy	Michael & Chelsea Troy
	Trace Baker	Mark & Misty Baker
Grade 7	Amberly Detterline	Aaron & Donna Detterline
	Gavin Taylor	Robert & Amanda Taylor
Grade 8	Shelby Dively	Blair (Jr.) & Jamie Dively
	Dyllan Keller	Jessi Willis

Healing Patch

Representatives from the Home Nursing Agency Foundation's Healing Patch Children's Grief Program provided an annual presentation to our 8th grade students. The presentations coincide with Children's Grief Awareness Day which was observed nationally on Thursday, November 18th. The information presented is intended to help our students understand and to cope with the different types of feelings that can come from experiencing loss.

January 11, 2022

MIDDLE SCHOOL (cont'd)

Security Drill

Beginning with the year 2018-19 schools are required to conduct one school security drill each year within the first 90 days of school. This year's security drill for the middle school and high school focused on lockdown procedures. Students and staff reviewed and practiced procedures and protocols in the event of an emergency. At the conclusion of the drill, staff members were encouraged to provide feedback regarding the procedures and drill itself. A few minor concerns were addressed, but the overall input was positive.

A Panther Christmas

The halls of NBC were ringing with enthusiasm throughout the month of December. Thanks to the student PRIDE teams and various faculty and staff, decorations for the holidays were found throughout the building.

Fun events such as theme-dressed days provided students and staff some excitement that served as community-building activities and morale boosters. Middle school students and staff wore red and green, holiday headwear and socks, and adorned themselves in ugly holiday sweaters during the week of Christmas. Middle school and high school students also used their imaginations to create some amazing door decorations. The PRIDE team sponsored the door decorating contest. Mr. Brode's classroom had the winning "fireplace" door for the high school and Mrs. England's classroom created the winning "gingerbread house" door for the middle school.

A holiday assembly was also enjoyed by all secondary students. This assembly was organized by Mrs. Jen Klavuhn, Mrs. Kristi Musselman, and Mrs. Lisa Hagenbuch. Many middle school and high school staff members and students put together entertaining performances for this morning of fun and celebration.

The spirit of giving was among us as students and staff were reminded of the recent devastation caused by the tornadoes in Kentucky. Donations were collected at the conclusion of our holiday assembly, and over \$1,250 was raised to help the victims.

MS/HS Chorus Band Concert

On Sunday, December 19th the NBC music program performed a concert that featured the middle school and high school choirs and bands. This performance was attended by many family members and community members. The auditorium had only a few single remaining seats with several people standing in the back for the show. Our students (led by Mr. Keith and Mr. Sarvey) demonstrated their talents and showmanship throughout the concert.

MIDDLE SCHOOL (cont'd)

VFW Patriot Pen Essay Contest

Mr. England's seventh and eighth grade American History students recently participated in the VFW Patriot's Pen Essay contest. This is an annual national patriotic essay-writing competition. Students were presented with the theme "How Can I Be a Good American" and were required to write an essay of 300-400 words demonstrating their knowledge on the topic while developing their writing into clear and concise ideas.

At least four NBC students have moved on past the local level to the district level in this contest for the last six years. This year seventh grade students Logan Cottle and Brody McCoy and eighth grade students D'Angelo Wojcik and Connor Donaldson have had their essays chosen to move to the district level.

Essays at this level are judged and the winners move on to the state level. State level winners advance to the national level. Sixteen essays are then chosen and awarded prizes from \$500 - \$5,000. Per Mr. England, this essay is "a good opportunity to teach them what patriotism is and its importance in our country. It also fosters an appreciation of veterans and active members of the military roles in our country."

Visit from Congressman John Joyce

Congressman John Joyce visited our 8th grade students on Monday, December 20th. Congressman Joyce spent time reviewing the operations of the government and shared a few finer details of his role and experiences. Students were given the opportunity to ask questions at the end. On the way out, Congressman Joyce voiced that he was impressed with how attentive and respectful our students were and appreciated the types of questions they had asked.

Spelling Bee

Several grade 6, 7, and 8 students volunteered to participate in our annual Middle School Spelling Bee. All students gave it their best try and seemed to have fun doing so. Our top three winners were: 1st place - Adam Berry (8th grade); 2nd place - Elisa Camenga (8th grade); 3rd place - Kyan Baas (6th grade).

MS Social

The Middle School Student Council organized and sponsored a Middle School Social that took place on Wednesday, December 23rd. Students in grades 6, 7, and 8 enjoyed time together as they ate snacks, socialized, and played games. This student-led event was fun for all!

MIDDLE SCHOOL (cont'd)

Middle School Upcoming Events

January 4th - PRIDE Student Team Meeting

January 5th - PRIDE Faculty Team Meeting

January 10th - MS Faculty Meeting

January 12th - MS SAP Meeting

January 13th - Ski Club

January 17th - No School - Teacher In-Service & End of Term 2

January 19th - Workplace Safety Committee Meeting

January 20th - Ski Club

January 27th - Ski Club

January 28th - MS Volleyball Tournament (PRIDE-Sponsored Event)

January 31st - 100th Day of School

February 1st - PRIDE Student Team Meeting

February 2nd - PRIDE Faculty Team Meeting

February 7th & 8th - Bedford/Blair JH County Chorus (Gr. 7-9) at Tyrone

HIGH SCHOOL

FBLA

Hannah Hutzell received an email from Bedford Rock Radio 107.5. Hannah worked the station to get our students to record some material that has been on the air for the past month in regards to shopping local for their American Enterprise Project. Hannah, Jacob Sensenig, and Alexandria Griffith will meet with radio personnel again on Jan 20th to talk about their project and to talk about Northern Bedford FBLA. Hannah has been helping with FBLA for a couple of years with me and is a huge asset to our club. She has done a great job helping our students place at States and move on to Nationals.

NBC Football Recognition

Garry Black was contacted by Fox 8-ABC 23 about doing a segment for a TV program on Wednesday, December 15th. The program is called Sports Desk and is hosted by Rich Deleo. Rich asked that Garry be a guest on the show to talk about the success of the Northern Bedford Football program.

Here is a link for information about the show: <https://www.abc23.com/sports-desk/>

The recording will supply material for a 30 minute segment that will air on January 14th. It was filmed in Altoona. Garry was asked to speak about the Panthers deep playoff run, the unfortunate loss of Coach Reed and the regular season win over Juniata Valley.

Guidance News

ACM Early College Registration - Students who are enrolled in Allegany College of Maryland's Early College courses this fall completed registration for their Spring 2022 courses. Dr. Barb Zuchelli and Ms. Tina Kravitz from ACM were present to assist the 43 participating students in completing their paperwork.

PSAT Score Reporting - Scores will soon be released by the College Board for the PSAT/NMSQT Test that was administered in October. Mrs. Crawford and Mrs. Swanseen will meet with the 70 university prep sophomore and junior students who took this test to interpret scores as soon as they are available.

Senior Projects

Senior projects for the Class of 2021 are more or less complete. Students that did not meet the requirements at the end of the first marking period will be re-presenting at the end of the second marking period. The majority of the class have already presented and passed. The junior class, the Class of 2022, is in the planning stages to begin their projects. The deadline for juniors to submit their project proposals is the end of the third marking period.

HIGH SCHOOL (cont'd)

NBC Music Programs

County Band:

We have 18 students that have been selected to be in the Bedford County Band held at Everett High School on January 10th and 11th. There's a concert featuring roughly 70 instrumentalists across the county in grades 10-12 at 7pm on the 11th.

District Orchestra:

District Orchestra is being held on January 13th and 14th. This is a function through PMEA much like District Band and District Chorus. Junnosuke Okada has been selected as a NBC representative on Cello. This group is about 130 students made up of students from across 40 school districts from central and western parts of Pennsylvania. Junn will have an opportunity to audition from that ensemble into the Region Orchestra.

County Choir

On February 10 and 11, 2022, two Northern Bedford County High School Choir members will participate in the [PMEA](#) District 6 Choir Festival.

The event will feature rehearsals with approximately 160 students from the four surrounding counties under Guest Conductor Dr. Rachel Cornacchio and experiences Composer Elaine Hagenburg. In addition, Northern Bedford is excited to be hosting this festival and facilitating with the help of Mr. Keith. A public concert will be held on Friday, February 11, 2022. Admission is \$3 Students/\$5 Adults.

Please help us congratulate the following Northern Bedford County High School Students:

Ebbie Berry, Alto II

Matthew Hall, Tenor II

High School Musical

The Northern Bedford County Choral Department is now in full preparation for this year's Spring Musical "The Wiz!" This year's production is a soulful retelling of L. Frank Baum's beloved The Wonderful Wizard of Oz, THE WIZ combines fairy-tale glamour with street smarts to make this classic fantasy story sparkle for today. The Wiz ingeniously mixes rock, gospel, soul, and jazz, and features hits like "Ease on Down the Road," "A Brand New Day," and "Home." The production will showcase a cast of 50 students, colorful scenic elements, and a live, professional orchestra of 17 musicians. Performance dates are March 17-19, 2022. Tickets will be on sale in the very near future!

Artist in Residence

Very exciting connections being made between the Artist in Residence program and classroom instruction throughout the entire week. The collaborative work of Jill Parilla and Dave Zacker, supported by our relationship with WCMFA has shown significant impact for our students and has demonstrated opportunities for future growth in fine arts at NBC.

HIGH SCHOOL (cont'd)

Keystone Local Assessment

Seniors that did not score proficient on the Keystone Exams are currently in the process of completing the Keystone Local Assessment re-test. Any student scoring proficient or advanced at this level on the re-test meets our graduation requirement. Also, underclassmen that have deficiencies as indicated by the *Spring Keystone Exam* have been receiving additional instruction in preparation for the *Winter Keystone Exams*. These students are currently being administered the assessments and will continue to receive remediation until they successfully pass the exam this winter or during the spring administration.

Ski Club

Middle and high school students and Mr. Andrew Barton, advisor, will travel to Blue Knob on January 13, 20, 27, and February 3. As in the past, the ski nights will be held on Thursday evenings and continue for a total of four trips throughout the winter season.

Upcoming Events

Jan. 10 – 11 Bedford County Band @Everett HS
Jan. 11 – 12 Winter Keystone Algebra 1 Exam
Jan. 13 – 14 PMEA District Orchestra @ Juniata Elementary
Jan. 14 FBLA Regional Leadership Conference
Jan. 17 NO SCHOOL – Teacher In-Service
End of Marking Period 2
Jan. 20 St. Francis University R.O.C.K. Program in Mrs. Moyer's classes
Jan. 21 PRIDE Volleyball Tournament
Jan. 25 ASVAB Administered (Library)
Jan. 27 - 28 PMEA District Band @ Hollidaysburg HS

ATHLETIC REPORT

Winter Sports Team Records (as of Jan 6)

	Varsity	Junior Varsity	Jr. High
Boys' Basketball	3-5	2-3	4-2
Girls' Basketball	7-3	4-1	4-2
Wrestling	3-3		6-0

Tournaments

On December 11th, the Junior High wrestling team participated in the 16 team Huntingdon Bearcat Junior High Wrestling Classic finishing with a 5th place finish. The team had 8 finalists. 9th Grader Wyatt Clouse was the lone Panther wrestler claiming the first place, gold medal. Aiden Replogle (Gr. 9) brought home the silver with his 2nd place finish. Aiden Pittman (Gr. 9) and Zack Bowers (Gr. 7) were 3rd place finishes while 4th place was brought home by Kaylee Ebersole (Gr. 8). 5th place finishers were freshmen Ryan Bottenfield and Tyler Paris and Gr. 8 student Nolin Snider.

During the Christmas break, the girls' Varsity Basketball team competed in the annual Williamsburg Tournament. The girls went 1-1 at the tournament winning over home team Williamsburg and losing to Bishop Carroll in the championship game. Seniors Mariah Hall and Ashley Kichman were named to the All-Tourney Team.

The boys' Varsity Basketball team competed in the Windber Rotary Tournament. The boys also went 1-1 defeating home team Windber and losing to Everett in the championship game.

On December 17th and 18th, the Varsity Wrestling team competed in the Panther Holiday Classic at Mt. Aloysius. The lone place winner was freshman Aaron Bowers (189)- 7th place.

Upcoming Tournaments

- January 28 & 29 - Varsity Wrestlers at the Thomas Chevrolet Tournament at Bedford High School.
- February 12 - Junior High Wrestlers at the Mt. Conference Tournament, Somerset.
- February 19 - Varsity Wrestlers at the District 5 Tournament at Richland HS.

Post Season Accolades

- Junior Collin Yeatts set a school record with 35 soccer goals during the season.
- In Class A 2021 Pennsylvania Football News All-State team, freshman Aaron Bowers named first-team safety, while senior Remington Bowser was a second-team offensive tackle.
- Senior Kainen Brown was named Bedford Gazette Defensive Player of the Year and the 2021 Pennsylvania Football Writers All-State 1st team Offensive Lineman.

<u>BEDFORD GAZETTE</u> <u>FIRST TEAM ALL - STARS</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
9	Savannah Hershberger	Cross Country
12	Derek Beach	Football
9	Aaron Bowers	Football
12	Remington Bowser	Football
12	Kainen Brown	Football
12	Brad Buchart	Football
12	Mason Detterline	Football
12	Cooper Kapinski	Football
12	Brooks Snider	Football
10	Eion Snider	Football
12	Hunter Walter	Football
11	Drew Childers	Soccer
12	Makayla Hall	Soccer
12	Reyan Imler	Soccer
12	Ashley Kichman	Soccer
11	Abby Kline	Soccer
12	Evie Long	Soccer
12	Levi Wiedemann	Soccer
11	Collin Yeatts	Soccer

<u>INTER-COUNTY CONFERENCE</u> <u>FALL ALL - STARS</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
9	Savannah Hershberger	Cross Country
9	Dhylan Miller	Cross Country
12	Remington Bowser	Football
12	Mason Detterline	Football
12	Kainen Brown	Football
12	Matthew Hall	Golf
12	Makayla Hall	Soccer
11	Drew Childers	Soccer
12	Reyan Imler	Soccer
11	Abby Kline	Soccer
9	Noah Kochara	Soccer
11	Collin Yeatts	Soccer

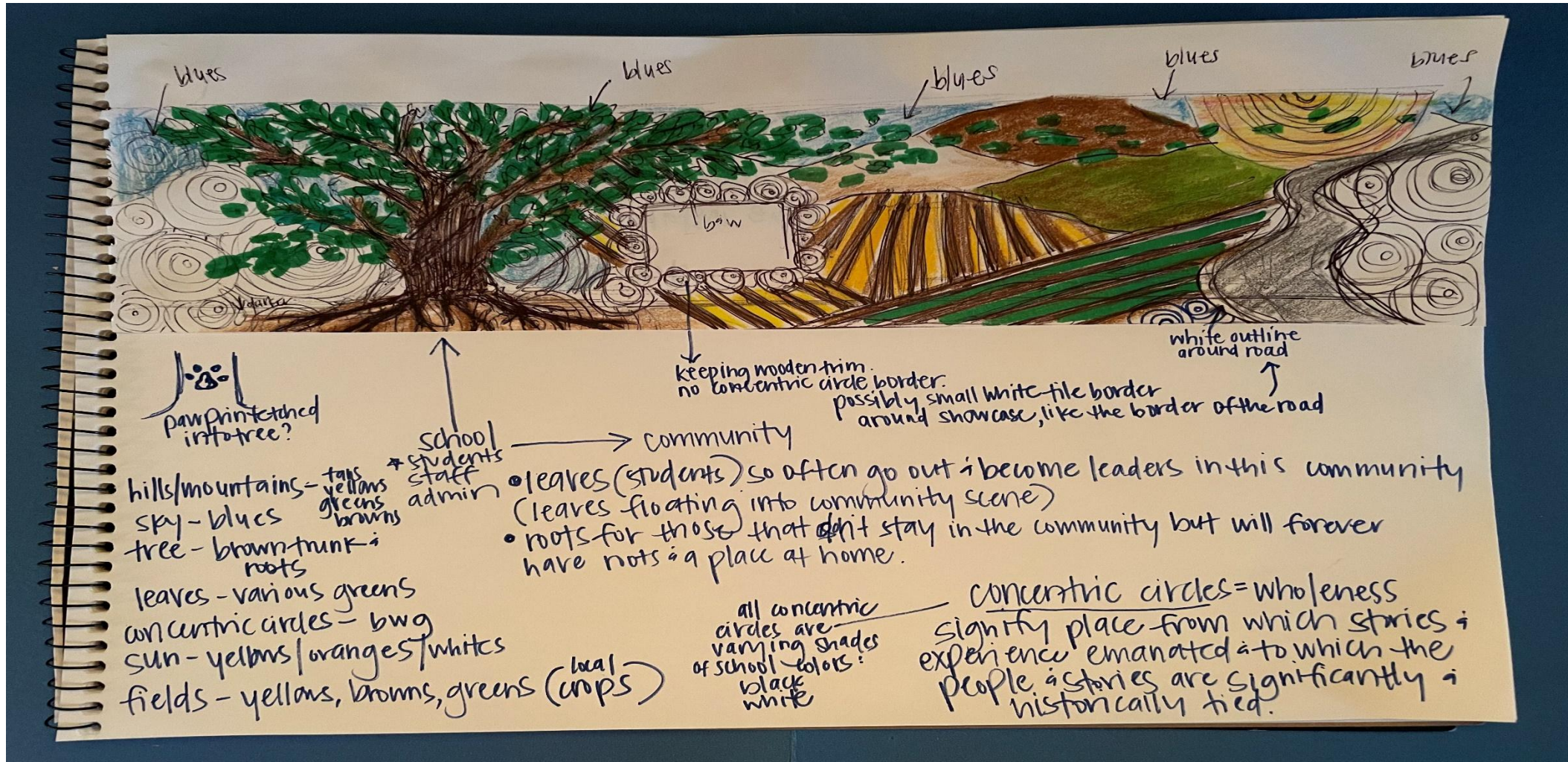
Mural at Northern Bedford High School

January 11, 2022

Outreach Artist in Residence, Jill Parrilla

In Partnership with the Museum of Fine Arts (Washington County)

Sketch and Plan



Big ideas and community ties

- Each student and staff member will be invited to create a leaf
- Leaves symbolize future leaders, floating from the tree (school community) into the surrounding communities and beyond
- Roots symbolize students that will leave the area but will always have ties to the school and community, forever calling it “home”.



Materials

- Assortment of tiles, sizes, shapes, colors
- Clay or bisque fired tiles
- Tile bonding adhesive
- Tile Glazes, access to kiln
- Paint
- Mortar
- Tile cutters and tile laying tools



Inspirational trip to the museum

Students will visit MFA to develop a deeper understanding of collaborative community arts projects and the concept of multiple parts to create a whole by observing and discussing art from exhibitions and permanent collection.



Curriculum connections, museum resources

- Focus on working as a community through collaborations, in class connections
- Word portraits
- Group Panther collage
- Oil pastel impressionism
- mini mosaics

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 01/11/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	4,476,769.40	8,934,268.21	7,714,070.07	5,696,967.54
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	256,686.38	533,000.00	944,195.59	(154,509.21)
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	124,990.71	26,367.95	95,083.13	56,275.53
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	0.00	145,666.54	59,379.94	86,286.60
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	0.00	76,179.36	0.00	76,179.36
		<u>7,839,396.53</u>	<u>9,715,482.06</u>	<u>8,812,728.73</u>	<u>8,742,149.86</u>

End of Report

January 11, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 12/03/2021

To Date: 01/11/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
21ST N COLLEGE						
	62941	GENERAL FUND		ATHLETICS	SUPPLIES	\$37.00
ADELMAN, CLARK						
	62906	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
AKE, HEIDI L						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$682.50
ALLEGHENY SUPPLY						
	62973	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$134.90
ANDROS, CRAIG						
	62907	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
APPALACHIA INTERMEDIATE UNIT 08						
	62974	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,405.56
	62974	GENERAL FUND		SCHOOL LIBRARY SERVICES	SUPPLIES	\$176.00
	Total for APPALACHIA INTERMEDIATE UNIT 08					\$1,581.56
AWARDING IMAGES						
	62942	GENERAL FUND		ATHLETICS	SUPPLIES	\$225.00
BAUM, MICHAEL						
	62943	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
BEDFORD AREA SCHOOL DISTRICT						
	62975	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$35.50
BEDFORD GAZETTE						
	62894	GENERAL FUND		OFFICE OF SUPT (EX DIR) SERVS	PERIODICALS	\$151.00
	62976	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$24.00
	Total for BEDFORD GAZETTE					\$175.00
BEDFORD TAX CLAIM						
	62895	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$42.20
	62949	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$57.50

January 11, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 12/03/2021

To Date: 01/11/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62977	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$10.40
				Total for BEDFORD TAX CLAIM		\$110.10
BLAIR DRUG AND ALCOHOL PARTNERSHIPS INC		62978	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,400.00
BLICK ART MATERIALS		62950	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$4,229.99
BOLLMAN CHARTER SERVICE		62951	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$5,950.00
		62951	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$2,875.00
				Total for BOLLMAN CHARTER SERVICE		\$8,825.00
BURKETT, RANDY		62908	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
BUSSARD, DONALD		62903	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
C M REGENT LLC		62952	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$777.97
		62979	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$780.97
				Total for C M REGENT LLC		\$1,558.94
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		62980	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$10,080.00
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00

January 11, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 12/03/2021

To Date: 01/11/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CARBAUGH BUS LLC						
	0	GENERAL FUND		ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,016.40
	0	GENERAL FUND		NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,424.20
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$38,191.28
				Total for CARBAUGH BUS LLC		\$41,631.88
CARNICELLA, GERALD						
	62962	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
CENTRAL PA DIGITAL LEARNING FOUNDATION						
	62981	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$8,201.62
CENTURYLINK						
	62953	GENERAL FUND		OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$977.24
CHAD BOWERS						
	62944	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
CHERRY, JAKE						
	62909	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
	62910	GENERAL FUND		ATHLETICS	OFFICIALS	\$50.00
	62911	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
	62963	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
				Total for CHERRY, JAKE		\$260.00
CIVIS, DREW						
	62912	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
CLAPPERS WHOLESALE FLORIST						
	62896	GENERAL FUND		AGRICULTURE/HORTICULTURE	SUPPLIES	\$251.05
CLAYCOMB DIETZ INSURANCE						
	62982	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	BONDING INSURANCE	\$724.00
CLAYSBURG-KIMMEL WRESTLING BOOSTERS						
	62958	GENERAL FUND		ATHLETICS	DUES AND FEES	\$250.00
CLEARFIELD WHOLESALE PAPER CO						

January 11, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 12/03/2021

To Date: 01/11/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CM REGENT, LLC		62983	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$276.00
		62954	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$721.73
		62984	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$730.04
				Total for CM REGENT, LLC		\$1,451.77
COLLINS SPORTS MEDICINE						
		62945	GENERAL FUND	ATHLETICS	SUPPLIES	\$127.36
COMMONWEALTH CHARTER ACADEMY						
		62985	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$4,678.79
		62985	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,462.98
				Total for COMMONWEALTH CHARTER ACADEMY		\$8,141.77
CROWN BENEFITS ADMINISTRATION						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,653.30
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$50.30
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,404.24
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$119,442.92
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$54.00
				Total for CROWN BENEFITS ADMINISTRATION		\$125,130.13
D & D WOOD SALES INC						
		62897	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$3,848.00
		62986	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$8,470.28
				Total for D & D WOOD SALES INC		\$12,318.28
DASHER, JACOB						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 12/03/2021

To Date: 01/11/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		62913	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
		62914	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62915	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62916	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62964	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for DASHER, JACOB		\$305.00
DEMANS TEAM SPORTS		62987	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$813.00
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$682.50
DR. ROBERT KETTERER CHARTER SCHOOL INC		62988	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$4,990.22
DURST, LYNN		62965	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
EBERSOLE, SONJA E		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$682.50
ECM SERVICE AGENCY INC		62989	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	BONDING INSURANCE	\$1,413.83
ED BEIDLE		62917	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62918	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for ED BEIDLE		\$125.00
EICHELBERGER, MIKE		62919	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
EWART, JONATHAN S		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00

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Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 12/03/2021

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
FANELLI WILLETT LAW OFFICES						
	62990	GENERAL FUND		LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$168.00
FOLLETT SCHOOOL SOLUTIONS INC						
	62955	GENERAL FUND		SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$1,073.29
	62991	GENERAL FUND		SCHOOL LIBRARY SERVICES	TEXTBOOKS	\$23.84
				Total for FOLLETT SCHOOOL SOLUTIONS INC		\$1,097.13
FP MAILING SOLUTIONS						
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
GIBSON, DON						
	62966	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
HIGHMARK EDI						
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$205.01
HOOVER, BRANDON						
	62920	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
HUTZELL, HANNAH						
	0	GENERAL FUND		INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
IMLER, CRYSTAL						
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$208.32
INFOCON CORPORATION						
	62992	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$491.68
INTERSTATE TAX SERVICE INC						
	62993	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$196.32
J.C.EHRLICH CO., INC						
	62898	GENERAL FUND		OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
	62994	GENERAL FUND		OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$241.00
				Total for J.C.EHRLICH CO., INC		\$482.00
JANITORS SUPPLY INC						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
JARVIS, RODNEY		62995	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,860.83
JODON, DAVE		62967	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEITH, RASHANDA		62968	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEITH, ROBERT		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,047.50
		62921	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62922	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		62923	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62946	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62969	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		Total for KEITH, ROBERT				\$375.00
LAIRD, KEVIN		62939	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62940	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		Total for LAIRD, KEVIN				\$120.00
LARID, KEVIN		62924	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		62925	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		Total for LARID, KEVIN				\$0.00
LEADER SERVICES		62996	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$200.00
LEASURE, TRACY		62926	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
LEIDY TRANSPORTATION LLC						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$2,837.45
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$782.10
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$1,481.04
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$77,798.74
				Total for LEIDY TRANSPORTATION LLC		\$82,899.33
MARTIN OIL COMPANY		62899	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$222.20
MATHESON TRI-GAS INC		62956	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$135.23
		62956	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$135.22
				Total for MATHESON TRI-GAS INC		\$270.45
MCCANN, RAYMOND		62904	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
		62927	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for MCCANN, RAYMOND		\$155.00
MCCARTNEY'S		62997	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$12.18
MCDUGAL, JACK		62928	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
MERAKEY PENNSYLVANIA		62998	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,323.96
		62998	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$80.60
		62998	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$6,916.60
		62998	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$1,071.33
				Total for MERAKEY PENNSYLVANIA		\$11,392.49
MEYER, KYLEE A						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,200.00
MORDER, TYLER						
		62970	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
NBC FOOD SERVICE						
		62999	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$28.50
NBC HORTICULTURE DEPARTMENT						
		63000	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$27.00
NEW DAY CHARTER SCHOOL						
		63001	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$799.88
NEW ENTERPRISE RURAL ELECTRIC						
		62900	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$2,204.00
		63002	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,964.60
				Total for NEW ENTERPRISE RURAL ELECTRIC		\$6,168.60
NULTON DIAGNOSTIC & TREATMENT CENTER						
		63003	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,520.00
OVER, JAMES I						
		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	TRAVEL/EXPENSES	\$257.60
PA PRINCIPALS ASSOCIATION						
		63004	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$595.00
PCS						
		63005	GENERAL FUND	BUILDING CONTRUCTION OCC	PERIODICALS	\$50.00
PENELEC						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$8,382.85
PFEFFER, WILLIAM						
		62929	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
PYRAMID HEALTHCARE INC						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63006	GENERAL FUND	AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$8,375.00
		63006	GENERAL FUND	AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$19,950.00
				Total for PYRAMID HEALTHCARE INC		\$28,325.00
REACH CYBER CHARTER SCHOOL		63007	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,919.15
RESCHINI INSURANCE AGENCY INC		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$2,071.04
RICKENS, CHRIS		62930	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
RITCHEY RITCHEY & KOONTZ CPAS		63008	GENERAL FUND	RECEIV & DISTRIBUT FUNDS SERV	OTHER PROFESSIONAL SERVICES	\$8,000.00
ROD SIPES		62931	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
ROMAN, NICK		62932	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
SAM'S CLUB/SYNCHRONY BANK		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$223.27
SCRUGGS, STEPHEN		62933	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
SHIFFLER		63009	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$142.45
SINCLAIR, SHAWN		62934	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
SKILLS USA		63010	GENERAL FUND	AUTO MECHANICS	DUES AND FEES	\$75.00
		63010	GENERAL FUND	BUILDING CONTRUCTION OCC	DUES AND FEES	\$345.00
				Total for SKILLS USA		\$420.00

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SLOAS, JOHNNY						
		62935	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
		62936	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for SLOAS, JOHNNY		\$120.00
SNOWBERGER, KRISTINA						
		63011	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$75.00
SOUTH WOODBURY TOWNSHIP						
		62957	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
SPIKER, GREG						
		62937	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
SUBURBAN PROPANE						
		62901	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$126.98
		63012	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$782.67
				Total for SUBURBAN PROPANE		\$909.65
THE MEADOWS PSYCHIATRIC CENTER						
		63013	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITION - OTHER	\$402.00
THE PA CYBER CHARTER SCHOOL						
		63014	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$13,314.61
TRACEY, CAROLYN L						
		0	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	POSTAGE	\$17.02
TREECE, BRANDON						
		62938	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		62959	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
				Total for TREECE, BRANDON		\$160.00
TREECE, ELIJAH						
		62905	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
TSA CONSULTING GROUP						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	OTHER EMPLOYEE BENEFITS	\$6,000.00
UNITED DATACOM NETWORKS, INC.		63015	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VOYTKO, STEVE		62971	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
WASHINGTON COUNTY MUSEUM OF FINE ARTS		63016	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,179.36
WEAVER'S SANITATION SVC, INC		62902	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$835.00
		63017	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$900.00
				Total for WEAVER'S SANITATION SVC, INC		\$1,735.00
WEX BANK		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$42.34
ZAMBANINI, SAMUEL		62972	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
				Total for GENERAL FUND		\$437,683.40
Fund: 31 CAPITAL RESERVE PROJECTS FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BETTWY SYSTEMS INC.		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$46,088.00
DOBIL LABORATORIES INC.		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$141,282.80
MERVAC PLUMBING & HEATING INC		0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$6,980.00
MID STATE CONSTRUCTION INC						

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Fund: 31 CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
PITTSBURGH STAGE INC.	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$12,000.00
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$38,072.00
Total for CAPITAL RESERVE PROJECTS FUND					\$244,422.80
Fund: 51 FOOD SERVICE					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ANGELO PACIFICO AND SONS INC	18084	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,442.24
	18090	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,218.30
	Total for ANGELO PACIFICO AND SONS INC				\$2,660.54
GOLD STAR FOODS	18091	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,231.40
	18092	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$1,204.76
HOBART	18093	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$53.80
HOOVER TISHA	18085	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$140.00
	18094	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$140.00
Total for HOSTETLER'S REFIGERATION					\$280.00
NBC GENERAL FUND	18086	FOOD SERVICE	FOOD SERVICES	FOOD	\$264.32
	18086	FOOD SERVICE	FOOD SERVICES	SNACKS	\$32.94
	18095	FOOD SERVICE	FOOD SERVICES	FOOD	\$34.22
	18095	FOOD SERVICE	FOOD SERVICES	SNACKS	\$83.04
Total for NBC GENERAL FUND					\$414.52
QUEEN CITY F&P					

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Fund: 51		FOOD SERVICE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
	18087	FOOD SERVICE	FOOD SERVICES	FOOD	\$491.85	
	18096	FOOD SERVICE	FOOD SERVICES	FOOD	\$244.05	
	Total for QUEEN CITY F&P				\$735.90	
RITCHEYS DAIRY INC						
	18088	FOOD SERVICE	FOOD SERVICES	FOOD	\$78.78	
	18088	FOOD SERVICE	FOOD SERVICES	MILK	\$5,447.07	
	18088	FOOD SERVICE	FOOD SERVICES	SNACKS	\$343.88	
	18097	FOOD SERVICE	FOOD SERVICES	MILK	\$4,694.69	
	18097	FOOD SERVICE	FOOD SERVICES	SNACKS	\$308.80	
	Total for RITCHEYS DAIRY INC				\$10,873.22	
US FOODS						
	18089	FOOD SERVICE	FOOD SERVICES	FOOD	\$8,592.11	
	18089	FOOD SERVICE	FOOD SERVICES	SNACKS	\$414.40	
	18089	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$612.47	
	18098	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,742.14	
	18098	FOOD SERVICE	FOOD SERVICES	SNACKS	\$387.08	
	18098	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$738.86	
	Total for US FOODS				\$21,487.06	
	Total for FOOD SERVICE				\$38,941.20	
Fund: 81		ACTIVITY FUND				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
BLUE KNOB						
	39371	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$3,210.00	
BOLLMAN CHARTER SERVICE						
	39372	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,400.00	
CHERRY, LINDSAY						
	39365	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$33.86	

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Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CLARK, LAURA		39366	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$19.00
DISTRICT 6 PMEA		39374	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$375.00
FORT PIPER PRINTS		39367	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$200.00
KRISPY KREME		39370	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$357.50
NBC FOOD SERVICE		39368	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
PEE JAY'S FRESH FRUIT		39375	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8,235.10
PMEA DISTRICT 4 TREASURER		39376	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$65.00
PRATT, SANDRA J		39373	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$37.09
SNOWBERGER, KRISTINA		39369	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$65.60
Total for ACTIVITY FUND						\$15,006.15

Grand Total: \$736,053.55

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$437,683.40
31	CAPITAL RESERVE PROJECTS F	\$244,422.80
51	FOOD SERVICE	\$38,941.20
81	ACTIVITY FUND	\$15,006.15

End of Report

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

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To Date:12/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$1,567,572.84	\$1,567,572.84	\$2,799,344.30	\$58,618.67	1.32%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$1,043,144.73	\$1,043,144.73	\$1,492,566.79	\$622,485.06	19.71%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$82,473.62	\$82,473.62	\$0.00	\$229,926.38	73.60%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$7,685.00	\$7,685.00	\$11,459.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$230,665.84	\$230,665.84	\$0.00	\$285,049.16	55.27%
600 - SUPPLIES	\$405,107.77	\$303,218.79	\$303,218.79	\$47,135.09	\$54,753.89	13.52%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$3,445.00	\$3,445.00	\$142.00	\$12,156.00	77.22%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$3,238,205.82	\$3,238,205.82	\$4,350,647.18	\$1,265,889.16	14.30%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$715,801.17	\$715,801.17	\$829,728.10	\$26,551.70	1.69%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$450,772.04	\$450,772.04	\$517,035.41	\$116,210.80	10.72%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$60,977.58	\$60,977.58	\$1,236.90	\$85,198.47	57.80%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$41,537.84	\$41,537.84	\$27,566.66	\$19,666.26	22.15%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$428,831.59	\$428,831.59	\$6,226.15	\$473,327.60	52.11%
600 - SUPPLIES	\$378,075.44	\$136,600.41	\$136,600.41	\$118,087.91	\$123,387.12	32.64%
800 - OTHER OBJECTS	\$20,499.00	\$8,168.83	\$8,168.83	\$0.00	\$12,330.17	60.15%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$1,842,689.46	\$1,842,689.46	\$1,499,881.13	\$856,672.12	20.40%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$87,525.79	\$87,525.79	\$74,414.04	\$29,750.80	15.52%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$30,204.89	\$30,204.89	\$19,206.49	\$12,867.91	20.66%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$25,203.08	\$25,203.08	\$0.00	\$55,674.92	68.84%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$545.88	\$545.88	\$0.00	\$8,921.62	94.23%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$22,239.32	\$22,239.32	\$0.00	(\$1,289.32)	-6.15%
600 - SUPPLIES	\$45,540.00	\$21,749.63	\$21,749.63	\$21,882.23	\$1,908.14	4.19%
700 - PROPERTY	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
800 - OTHER OBJECTS	\$6,750.00	\$2,411.00	\$2,411.00	\$841.46	\$3,497.54	51.82%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$189,879.59	\$189,879.59	\$116,344.22	\$128,081.61	29.49%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
5000 - FINANCING USES Total:	\$977,656.25	\$67,686.45	\$67,686.45	\$0.00	\$909,969.80	93.08%

January 11, 2022

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:12/31/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$3,570,073.36)	(\$3,570,073.36)	\$0.00	(\$684,159.64)	16.08%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$3,570,073.36)	(\$3,570,073.36)	\$0.00	(\$684,159.64)	16.08%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$4,671,956.93)	(\$4,671,956.93)	\$0.00	(\$4,415,879.07)	48.59%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$4,671,956.93)	(\$4,671,956.93)	\$0.00	(\$4,415,879.07)	48.59%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$252,409.52)	(\$252,409.52)	\$0.00	(\$61,898.48)	19.69%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$252,409.52)	(\$252,409.52)	\$0.00	(\$61,898.48)	19.69%
10 - GENERAL FUND Total:	\$825,569.54	(\$3,155,978.49)	(\$3,155,978.49)	\$5,966,872.53	(\$1,985,324.50)	-240.48%
Grand Total:	\$825,569.54	(\$3,155,978.49)	(\$3,155,978.49)	\$5,966,872.53	(\$1,985,324.50)	-240.48%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:12/31/2021

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$2,370,899.80	\$2,370,899.80	\$3,703,486.44	\$114,921.17	1.86%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$1,964,292.73	\$894,757.98	\$2,028,808.69	\$1,380,927.45	32.08%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$168,654.28	\$168,654.28	\$1,236.90	\$370,799.77	68.58%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$49,768.72	\$49,768.72	\$39,025.66	\$31,387.88	26.12%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$681,736.75	\$681,736.75	\$6,226.15	\$757,087.44	52.39%
600 - SUPPLIES	\$828,723.21	\$461,568.83	\$461,568.83	\$187,105.23	\$180,049.15	21.73%
700 - PROPERTY	\$32,850.00	\$0.00	\$0.00	\$0.00	\$32,850.00	100.00%
800 - OTHER OBJECTS	\$380,810.75	\$81,711.28	\$81,711.28	\$983.46	\$298,116.01	78.28%
900 - OTHER FINANCING USES	\$639,837.50	\$0.00	\$0.00	\$0.00	\$639,837.50	100.00%
10 - GENERAL FUND Total:	\$14,481,946.54	\$5,778,632.39	\$4,709,097.64	\$5,966,872.53	\$3,805,976.37	26.28%
Grand Total:	\$14,481,946.54	\$5,778,632.39	\$4,709,097.64	\$5,966,872.53	\$3,805,976.37	26.28%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/11/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$411,195.59)	(\$154,509.21)
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	\$0.00	(\$990,612.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$944,195.59	\$944,195.59
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/11/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
000 NON-CLASS BYJOB	.00	.00	.00	.00	.00	.00
105 FOOTBALL CHEERLEADERS	.00	.00	586.60	586.60	(373.32)	213.28
106 WINTER CHEERLEADERS	.00	.00	1,180.02	1,180.02	(1,000.00)	180.02
107 POP MACHINE	.00	.00	10,522.58	10,522.58	.00	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	1,605.78	1,605.78	.00	1,605.78
149 CLASS OF 2023	.00	.00	2,078.65	2,078.65	(50.00)	2,028.65
150 CLASS OF 2024	.00	.00	3,419.67	3,419.67	.00	3,419.67
151 CLASS OF 2025	.00	.00	3,621.43	3,621.43	.00	3,621.43
152 CLASS OF 2026	.00	.00	2,671.26	2,671.26	(110.00)	2,561.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,679.03	11,679.03	(722.37)	10,956.66
199 STUDENT BODY	.00	.00	11,679.03	11,679.03	(722.37)	10,956.66
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	163.52	163.52	.00	163.52
210 CHORUS	.00	.00	9,948.48	9,948.48	(608.57)	9,339.91

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/11/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	6,066.03	6,066.03	(600.00)	5,466.03
240 FFA	.00	.00	11,251.23	11,251.23	(15,703.50)	(4,452.27)
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	1,517.30	1,517.30	.00	1,517.30
260 HORT CLUB	.00	.00	8,768.84	8,768.84	(2,765.05)	6,003.79
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	3,024.30	3,024.30	(500.00)	2,524.30
279 ANGELS AMONG US	.00	.00	4,078.87	4,078.87	.00	4,078.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	3,612.19	3,612.19	.00	3,612.19
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	1,294.50	1,294.50	.00	1,294.50
340 YEARBOOK CLUB	.00	.00	19,541.52	19,541.52	(74.15)	19,467.37
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/11/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	650.00	650.00	(400.00)	250.00
350 MS ANNUAL CLUB	.00	.00	3,674.88	3,674.88	.00	3,674.88
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	4,712.55	4,712.55	(1,324.44)	3,388.11
362 MS STUDENT PRIDE	.00	.00	2,360.64	2,360.64	.00	2,360.64
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	.00	174,144.99	174,144.99	(25,153.77)	148,991.22

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/11/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$15,458.31	\$15,458.31	\$11,041.69	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$1,230.00	\$1,230.00	\$0.00	\$37,420.00	96.82%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$2,598.25	(\$2,598.25)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$148.00	\$3.00	1.99%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$22.88	\$128.12	84.85%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$993.68	\$993.68	\$632.40	\$3,357.92	67.37%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$157.23	\$157.23	\$0.00	\$5,852.44	97.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$215.74	\$215.74	\$0.00	\$2,976.39	93.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$14.86	\$14.86	\$0.00	\$207.78	93.33%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$9,194.33	\$9,194.33	\$0.00	\$16,805.67	64.64%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$0.00	\$0.00	\$0.00	\$16,750.00	100.00%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$28,629.72	\$28,629.72	\$14,443.22	\$109,037.50	71.68%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$195.00	\$69.09	1.69%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,660.71	\$4,660.71	\$195.00	\$29,767.29	85.98%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,066.85	(\$5,286.85)	-110.60%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/11/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$11,870.00	\$5,420.01	\$5,420.01	\$5,419.99	\$1,030.00	8.68%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$409.02	\$409.02	\$0.00	\$499.05	54.96%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$934.65	\$934.65	\$0.00	\$1,228.14	56.78%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$897.36	\$897.36	\$0.00	\$935.01	51.03%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$61.77	\$61.77	\$0.00	\$66.04	51.67%
331 - OFFICIALS	\$4,555.00	\$2,710.00	\$2,710.00	\$0.00	\$1,845.00	40.50%
332 - SECURITY	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,724.03	\$1,724.03	\$0.00	(\$1,724.03)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$523.85	\$523.85	\$508.40	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$12,680.69	\$12,680.69	\$5,928.39	\$4,436.96	19.25%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$5,594.99	\$5,594.99	\$5,345.01	\$1,770.00	13.93%
213 - LIFE INSURANCE	\$0.00	\$4.75	\$4.75	\$0.00	(\$4.75)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$4.12	\$4.12	\$0.00	(\$4.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$421.82	\$421.82	\$0.00	\$550.51	56.62%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$658.62	\$658.62	\$0.00	\$2,293.81	77.69%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$994.86	\$994.86	\$0.00	\$379.42	27.61%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$68.49	\$68.49	\$0.00	\$27.36	28.54%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$1,250.00	\$1,250.00	\$0.00	\$2,585.00	67.41%
332 - SECURITY	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$463.65	\$463.65	\$0.00	(\$463.65)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$412.00	(\$393.42)	-12.53%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$13,276.07	\$13,276.07	\$5,757.01	\$6,666.81	25.94%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,840.00	\$2,840.00	\$0.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$210.95	\$210.95	\$0.00	\$6.32	2.91%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$992.30	\$992.30	\$0.00	\$0.00	0.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,043.25	\$4,043.25	\$0.00	\$506.32	11.13%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/11/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$1,395.00	\$684.99	\$684.99	\$1,370.01	(\$660.00)	-47.31%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$51.99	\$51.99	\$52.40	\$2.33	2.18%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$239.34	\$239.34	\$0.00	(\$239.34)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$223.93	\$226.10	50.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$15.41	\$15.98	50.91%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$1,426.32	\$1,426.32	\$1,661.75	(\$604.93)	-24.36%

67 - FOOTBALL

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,950.00	\$5,950.00	\$0.00	\$980.00	14.14%
332 - SECURITY	\$1,200.00	\$656.25	\$656.25	\$0.00	\$543.75	45.31%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$7,783.13	\$7,783.13	\$0.00	(\$1,183.13)	-17.93%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$56,023.32	\$56,023.32	\$0.00	\$13,520.29	19.44%

68 - BOYS SOCCER

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/11/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	(\$35.00)	(\$35.00)	\$0.00	\$3,035.00	101.17%
70 - SOFTBALL Total:	\$5,000.00	(\$35.00)	(\$35.00)	\$9,292.05	(\$4,257.05)	-85.14%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$1,200.00	\$1,200.00	\$10,250.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$91.80	\$91.80	\$780.65	(\$743.93)	-578.84%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$209.65	\$209.65	\$1,233.40	(\$856.06)	-145.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$196.15	\$196.15	\$1,312.50	(\$1,508.65)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$13.50	\$13.50	\$90.35	(\$103.85)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	(\$100.00)	(\$100.00)	\$0.00	\$5,100.00	102.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$1,691.10	\$1,691.10	\$13,666.90	(\$5,057.49)	-49.10%
72 - VOLLEYBALL						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/11/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$15,809.21	\$15,809.21	\$0.00	(\$3,458.00)	-28.00%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$5,865.00	\$5,865.00	\$5,865.00	\$750.00	6.01%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$447.15	\$447.15	\$0.00	\$507.58	53.16%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$719.76	\$719.76	\$0.00	\$719.77	50.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$1,243.86	\$1,243.86	\$0.00	\$1,453.08	53.88%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$85.62	\$85.62	\$0.00	\$102.49	54.48%
331 - OFFICIALS	\$600.00	\$600.00	\$600.00	\$0.00	\$0.00	0.00%
332 - SECURITY	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$464.20	\$464.20	\$0.00	(\$464.20)	100.00%
610 - SUPPLIES	\$3,000.00	\$462.49	\$462.49	\$19,211.86	(\$16,674.35)	-555.81%
810 - DUES AND FEES	\$2,375.00	\$1,406.00	\$1,406.00	\$60.00	\$909.00	38.27%
73 - WRESTLING Total:	\$24,084.31	\$11,294.08	\$11,294.08	\$25,136.86	(\$12,346.63)	-51.26%
Grand Total:	\$387,311.21	\$170,539.06	\$170,539.06	\$86,148.03	\$130,624.12	33.73%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/11/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$68,715.18)	\$56,275.53	\$0.00	(\$56,275.53)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$78,907.42	\$108,737.16	\$0.00	(\$108,737.16)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$10,022.90	\$10,022.90	\$16,036.70	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$103,886.61	\$103,886.61	\$24,023.12	(\$127,909.73)
211 - MEDICAL INSURANCE	\$0.00	\$32,389.98	\$32,389.98	\$25,982.50	(\$58,372.48)
212 - DENTAL INSURANCE	\$0.00	(\$526.03)	(\$526.03)	\$652.00	(\$125.97)
213 - LIFE INSURANCE	\$0.00	\$294.00	\$294.00	\$223.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$190.50	\$190.50	\$152.75	(\$343.25)
215 - EYE CARE INSURANCE	\$0.00	\$59.85	\$59.85	\$245.60	(\$305.45)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$8,531.42	\$8,531.42	\$3,004.44	(\$11,535.86)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$36,287.52	\$36,287.52	\$13,996.89	(\$50,284.41)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$3,398.74	\$3,398.74	\$0.00	(\$3,398.74)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$74.26	\$74.26	\$0.00	(\$74.26)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$2,791.23	\$2,791.23	\$0.00	(\$2,791.23)
610 - SUPPLIES	\$0.00	\$5,248.57	\$5,248.57	\$2,433.10	(\$7,681.67)
630 - FOOD	\$0.00	\$560.07	\$560.07	\$0.00	(\$560.07)
631 - FOOD	\$0.00	\$53,075.52	\$53,075.52	\$0.00	(\$53,075.52)
632 - MILK	\$0.00	\$23,208.52	\$23,208.52	\$0.00	(\$23,208.52)
634 - SNACKS	\$0.00	\$4,396.31	\$4,396.31	\$0.00	(\$4,396.31)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,216.46	\$2,216.46	\$0.00	(\$2,216.46)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$5.62)	(\$5.62)	\$0.00	\$5.62
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$96.20)	(\$96.20)	\$0.00	\$96.20
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$13,254.36)	(\$13,254.36)	\$0.00	\$13,254.36

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/11/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$7,039.50)	(\$7,039.50)	\$0.00	\$7,039.50
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$2,260.78)	(\$2,260.78)	\$0.00	\$2,260.78
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$2,314.40)	(\$2,314.40)	\$0.00	\$2,314.40
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$5,982.64)	(\$5,982.64)	\$0.00	\$5,982.64
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$63,059.70)	(\$63,059.70)	\$0.00	\$63,059.70
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$210,721.38)	(\$210,721.38)	\$0.00	\$210,721.38
Grand Total:	\$0.00	\$0.00	\$0.00	\$86,750.30	(\$86,750.30)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, JANUARY 11, 2022
 SERVICE PERIOD DECEMBER 2021

December Participation

Breakfast		Lunch	
Total Served	6,373	Total Served	11,892

Current Free/Reduced Percentage

High/Middle School –35.45%

Elementary –41.76%

The Board of Directors of the Northern Bedford County School District met on Tuesday, February 8, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Mike Cottle, Steve Cottle, Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Andrea Poteat, Ralph Scott and Randy Wiand.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Jen Morrow; Mandi Cottle; Todd England; Brian Mc Coy, Pete Wojcik and Renee Wojcik.

1. Randy Wiand called the meeting to order.
2. Roll call was held with all board members present.
3. Review of the agenda by Superintendent Beatty.
4. There were no citizens who wished to address the board.
5. Recognition of Middle School students who placed in the Patriot Pen Contest.
6. Recognition of Todd England as VFW Citizenship Education Award.
7. Student body representative report given by Clay McIlay as attached.
8. Communications included: Resignation Michaela Detwiler Elementary Gifted teacher; Hannah Hutzell FMLA leave request; Resignation Sabine Debski as Instructional Aide; request for use of fields for Panther Youth Soccer; request for use of fields for NBC Youth baseball; request for participation in State gymnastic competition.
9. Announcements included the March school board meeting will be held on Tuesday, March 8, 2022 in Room 136 of the High School Building, Loysburg, PA.
10. John Eshelman moved, seconded by Chris Cronrath, to approve the minutes from the January 11, 2022 board meeting. All members present voted "yes".
11. Chris Cronrath moved, seconded by Jenn McCoy, to do the following items on a consent motion with all members present voting "yes".
 - Retroactively approve Stephanie Hershberger as a 30 hour/week Instructional Aide beginning January 24, 2022 at \$11.80/hour.
 - Accept the resignation of Michaela Detwiler as Elementary Gifted Teacher effective January 19, 2022. She will be held for 60 days.
 - Accept the resignation of Sabine Debski as 30 hour Instructional Aide effective February 24, 2022.
 - Approve the following for pro-rated extended contract days for the 2021/22 school year.

Madison Brumbaugh	1 day
Michaela Smith	3 days

- Approve Hannah Hutzell for FMLA leave beginning on or around April 22, 2022 for the remainder of the 21/22 school year.
- Approve the following people as substitute employees provided each candidate has on file a valid teaching certificate (professional) or Act 91 requirements, criminal background check, child abuse history clearance, FBI fingerprinting, required health examination and TB test, and Federal form I-9.

Zachary Clark
Sabine Debski
Onjoli Boyd

Health and PE
Act 91 (Pending Paperwork)
Act 91 (Pending Paperwork)

- Approve Robin Shriver as a volunteer for the musical.

12. Ralph Scott moved, seconded by John Eshelman, to do the following items as a consent motion with all members present voting "yes".

- Approve Julia Helsel to participate and represent Northern Bedford County School District in State Gymnastic Competition to be held February 18-19, 2022. The parents are responsible for all transportation to and from meets as well as all entry fees and expenses incurred as a result of their participation.
- Approve the volleyball team to hold a camp for June 13-15, 2022 on the NBCSD campus with details to be determined yet.
- Approve the Panther Youth Soccer Association to use the high school and elementary soccer fields beginning March 19, 2022 thru June 4, 2022 with games and practices to be coordinated with the Athletic Director. The Association also requests to hang sponsored banners in the field area.
- Approve the NBC Youth Baseball to use the youth baseball field behind the elementary beginning March 1, 2022 thru October 31, 2022 with games and practices to be coordinated with the Athletic Director. The League also requests to hang sponsored banners in the field area.

13. Chris Cronrath moved, seconded by Ralph Scott to approve the school district to enter into a Compliance Services contract with OMNI & TSACG for 403B and Roth 403B management directly instead of thru Kades Margolis. All members present voted "yes".

14. Mike Cottle moved, seconded by John Eshelman, to do the following items as a consent motion with all members present voting "yes".

- Approve a Badminton Tournament for students sponsored by FBLA.
- Approve Donald Mobley as substitute van driver for Carbaugh Bus Company pending completion of clearances.
- Approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

Ryan Cherry	Head Varsity Baseball Coach	\$2,400.00
Larry Corle	Assistant Varsity Baseball Coach	\$1,250.00
Jonathan Ewart	Head JH Baseball Coach	\$1,550.00
Andrew Foor	Assistant JH Baseball Coach	\$1,000.00
Joe Over	Head Boys Track Coach	\$2,705.00
Jerry Fabian	Assistant Track Coach	\$1,850.00
Abby Martin	Assistant Track Coach	\$1,250.00
TBD	Head Girls Varsity Track Coach	
TBD	Head Jr High Track Coach	
TBD	Assistant Track Coach	
Christa Moyer	Head Varsity Softball Coach	\$3,360.00
TBD	Head JH Softball	
TBD	Assistant JH Softball	

15. Jen McCoy moved, seconded by Chad Mickle, abstaining, to approve Shalonne Sipes as Assistant Track Coach at \$1,850.00. All members present voted "yes", with Ralph Scott abstaining.

16. John Eshelman moved, seconded by Mike Cottle, to approve on the first reading the school calendar for the 2022/23 school year as attached. All members present voted "yes".

17. Chad Mickle moved, seconded by John Eshelman, to approve the following reports and invoices: Administrative Reports; Federal Programs Report; Athletic Report; Financial Reports and Budgetary Transfers; Approve payment of Invoices. All members present voted "yes".

18. There were the following discussion items by the board: Painting of the Middle/High School Lockers; Vo Tech Roof Replacement; Middle High School Water Pump in Front of Campus that links to the Elementary building; District Office conference room expansion.

19. An informational session was held for the board following the meeting as part of their annual retreat.
20. Ralph Scott moved, seconded by Chris Cronrath, for adjournment.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

Thank you to Northern Bedford County School District teachers and students for their participation in the 2021 Patriot Pen contest.

The following students who participated in the Patriot Pen contest were chosen by the local Post to advance to the District 22 competition:

Gr 8 – D’Angelo Wojcik, son of Pete Wojcik and Renee Saltsman (1st place – VFW Auxiliary - \$100)

Gr 8 – Connor Donaldson, son of Dave and Tisha Donaldson (2nd place – VFW Auxiliary - \$50)

Gr 7 – Logan Cottle, son of Steve and Mandy Cottle (1st place – VFW Post - \$100)

Gr 7 – Brody McCoy, son of Brian and Jennifer McCoy (2nd place – VFW Post - \$50)

*District entries are limited by numbers of members – we sent our quota and were able to send additional entries from Duncansville VFW because they did not have the number that were eligible.

Gary Todd England was nominated and chosen as the winner of the VFW Citizenship Education Award by Post 43, was forwarded to District 22 and was sent onto the PA Convention. He will be awarded \$100 from VFW Post 43 and District 22. Another candidate was selected to represent PA in the national contest.

Northern Bedford County School District 2022-23 School Calendar

22 - Teacher In-Service

23 - Teacher In-Service

24 - First Student Day

August

Note: 7 Student Days

8 Teacher Days

AUGUST 2022

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

2 - No School (New Year)

16 - No School (MLK Day)

(Teacher In-Service)

Note: 21 Student Days

21 Teacher Days

JANUARY 2023

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

5 - No School (Labor Day)

Note: 21 Student Days

21 Teacher Days

SEPTEMBER 2022

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

Two-Hour Early Dismissal

17 - No School (Make-Up Day #2)

20 - No School (President's Day)

(Make-Up Day #4)

Note: 18 Student Days

18 Teacher Days

FEBRUARY 2023

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

3 - Teacher In-Service

10 - No School (Columbus Day)

Note: 20 Student Days

20 Teacher Days

OCTOBER 2022

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

9 - No School (Make-Up Day #3)

10 - No School (Make-Up Day #5)

Note: 21 Student Days

21 Teacher Days

MARCH 2023

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

11 - No School (Veteran's Day)

22 - Two Hour Early Dismissal

(PM Conferences)

23 - No School (AM Conferences)

24, 25 - No School (Thanksgiving)

28 - No School (Buck Season)

29 - No School (Make-Up Day #1)

Note: 16 Student & 17 Teacher Days

NOVEMBER 2022

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

7 - No School (Good Friday)

10 - No School (Easter Monday)

11 - No School (Make-Up Day #6)

28 - Two-Hour Early Dismissal

Note: 17 Student Days

17 Teacher Days

APRIL 2023

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

22 - Two-Hour Early Dismissal

23-30 Christmas Break

Note: 16 Student Days

16 Teacher Days

DECEMBER 2022

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

17 - Two-Hour Early Dismissal

29 - No School (Memorial Day)

1 - Last Day for Students

(Two-Hour Early Dismissal)

2 - Teacher In-Service Day

Note: 23 Student Days

24 Teacher Days

MAY 2023

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

Schedule for Make-Up Days

November 29, 2022

February 17, 2023

March 9, 2023

February 20, 2023

March 10, 2023

April 11, 2023

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

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

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

Northern Bedford County School District 2022/2023 School Calendar-PRELIMINARY				
Month	Day	Description	Student Days	Faculty Days
August	22	In-Service Day for Teachers (Act 48)	7	8
	23	In-Service Day for Teachers (Act 80)		
	24	First Day for Students		
September	5	No School (Labor Day)	21	21
October	3	No School (In-Service Day for Teachers) (Act 80)	20	20
	10	No School (Columbus Day)		
November	11	No School (Veteran's Day)	16	17
	22	Two Hour Early Dismissal (PM-Parent/Teacher Conferences)		
	23	No School (AM-Parent/Teacher Conferences)		
	24,25	No School (Thanksgiving)		
	28	No School (Buck Season)		
December	29	No School (Deer Season) (Make-Up Day #1)	16	16
	22	Two-Hour Early Dismissal		
	23-30	No School (Christmas Break)		
January	2	No School (New Year's Day)	21	21
	16	No School (MLK Day); Teacher In-Service Day (Act 80)		
February	17	No School (Make-Up Day #2)	18	18
	20	No School (President's Day) (Make-Up Day #4)		
March	9	No School (Make-Up Day #3)	21	21
	10	No School (Make-Up Day #5)		
April	7	No School (Good Friday)	17	17
	10	No School (Easter Monday)		
	11	No School (Make-Up Day #6)		
	28	Two-Hour Early Dismissal (NBCAA Invitational Track Meet)		
May	17	Two-Hour Early Dimissal (District Track Meet)	22	22
	29	No School (Memorial Day)		
June	1	Last Day for Students (Two-Hour Early Dismissal) Graduation	1	2
	2	In-Service Day for Teachers (Act 48)		
Total Days			180	183

STUDENT REPRESENTATIVE REPORT

Intro:

1. Good Evening, School Board!

Student Information:

1. Like to give a big shoutout to all the sports teams as their seasons are coming to an end.

Club Information:

1. Student Council:
 - a. We are still in search of a replacement for the panther mascot, but the options are beginning to narrow down. We are comparing prices, material, and other little details.
 - b. We are having a blood drive on Feb. 10th from 8-1:30. We would love for you to sign-up if possible.
2. SADD
 - . Getting all the Valentine's Day candy ready for all the students. They will all receive a valentine from SADD in homeroom.
3. FCCLA
 - . Hearts for Sweet Talkers are being made. They are also selling peanut butter meltaways as a fundraiser.
4. Interact Club
 - . Interact club has been going to the Roaring Spring Library and working on cleaning it up by painting, cleaning, and organizing. There has been about 10 people going each Saturday. The last two Saturdays have been cancelled due to weather and other activities.
5. FBLA
 - . On to states!! Many are getting prepared and review material for the state competition which is at Hershey.
6. Band/Chorus
 - . The Wiz is in the works and jazz band practice is being held. The chorus is trying to get donations for the funding of the musical by selling ads and different things.

Concerns:

1. Concerns about the dress code were brought up last month and the student body will be submitting a proposal and petition to suggest modifications
 - a. We have been getting signatures from different grades and digging into the dress code that is in place at this time.
 - b. At this time we have over 100 signatures and they are increasing.
 - c. It is taking a long while because there are not enough hours in a day...as a student to get to everyone.

Conclusion:

1. That is all that I have for you this evening. Again if you know of any projects or have any questions please get in contact with me. Thank you!
-

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

Shortages

Looking forward over the next several years, I believe that we will continue to weather shortages in personnel from substitutes, bus drivers, and specific teaching positions. The politicians in Harrisburg have created some flexibility with who can substitute through next school year. NBC gained two substitutes because we can utilize a person in a teaching program for the full year instead of 20 total days. Colleges are not generating many graduates in the teaching field and almost none in specific fields. In bus transportation, it seems between the state and federal government, additional requirements to drive a bus continue. Examples of current requirements include not only must a school bus driver get a Class B CDL, but they must also get a school bus endorsement and a passenger endorsement. They must be recertified by taking a driving test and driving around for 3 hours with an instructor even though they drive every day of school over that four-year period.

In private industry, regulations, restrictions, and extreme oversight tend to stifle productive growth. It would seem the same thing is occurring for public education except it is stifling a desire for people to want to work in these areas.

Auditorium Sound

The auditorium sound upgrades are occurring and will be ready to go for the musical in March. It has been reported that the sound is excellent and that each seat in the audience will hear sound equally. In April we will begin the rigging upgrade along with some of the lighting project. The first full week in June will see the auditorium seating removed with the new seating installed around the 10th of August. Abatement of the tile and an installation of new carpet will occur Mid-June through July.

2022/23 Budget and ESSER Updates

We have meetings scheduled with the administrators to review the budget requests. We have not heard anything regarding approvals for our state set aside grant and ESSER III grant.

ELEMENTARY

Second Marking Period Report Cards

Second marking period report cards were distributed Monday, February 4. Students in grades two through five that improved their grade point averages by three percentage points for the second marking period will receive the Achievement Award. Blue Ribbons will be handed out to students that earned Honor Roll status for the marking period by having a GPA of 94% or higher.

Early Childhood Registrations

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

Character Kids

Each month we recognize a Character Kid of the month based on the Character Traits of Responsibility, Citizenship, Caring, Respect, Trustworthiness, and Fairness.

The December Character Kids (Caring) are Aliveah Hall (K4), Keegan Foor (K), Eli Hershberger (1), Gavin Hall (2), Aubrey Banaszak (3), Brandon Davis (4), Maddison Duvall (5).

The January Character Kids (Respect) are Jaxson Diehl (K4), Avery Foor (K), Trevor Deitle (1), Mackenzie Dively (2), Ivy Ochoa (3), Maggie Lynn (4), and Emily Hinkle (5).

Student Council

Our fifth grade Student Council members were recently elected. The candidates created campaign signs and gave speeches to their classmates in preparation for the election. The mission for the Student Council is to build responsible leaders within our school and community by promoting positive behavior and character in all students.

Read Across America

The High School National Honor Society students are planning to visit NBC Elementary School on Wednesday, March 2 to help our students celebrate Read Across America Day. Read Across America Day is scheduled on the birthday of Dr. Seuss. NHS students will visit elementary classrooms and read a Dr. Seuss book to the children.

PTO School Store

The Elementary PTO is holding a monthly school store for the students. They named the store "PAW-Mart" and there is a day each month for students in grades PK-2 and a day for grades 3-5 students. The store has been very well received by the students.

FEDERAL PROGRAMS REPORT

February 1 Title I Parent Meeting was held in the library

February 8, 2022

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

The following are our latest "Students of the Month." Remember, students are nominated based on evidence of demonstrating PRIDE, meaning they have been Positive, Respectful, Involved, Dependable, and Excellent!

January

	Student	Parents/Guardians
Grade 6	Hannah Yeatts	Marcus & Emily Yeatts
	Erik Swanseen	David & Emily Swanseen
Grade 7	Mayleigh Ritchey	Jason & Johnna Ritchey
	Ben Steele	Andrew & Jessica Steele
Grade 8	Rebekah Wiest	Brian Wiest
	Dustin O'Brian	Joseph (Sr.) & Roseann O'Brian

Career Readiness & Job Shadowing

Mrs. Crawford and Mrs. England have been working diligently to coordinate a Job Shadowing Day for our eighth grade students. This experience has been an annual opportunity for eighth graders with the exception of the 2020-21 school year. The event is scheduled for Friday, February 4th. This allows students to see a "day in the life" of a family member at work and exposes them to the workforce. Anyone who does not have the ability to job shadow will have the option to complete an interview with someone about their career instead.

Developing career awareness and exposing students to career options early on can help them later determine a successful career path. As our middle school students approach their final four years of school, they need some guidance and support in determining the next step toward becoming productive and successful members of society.

Our seventh grade students also participate in one term of CEW (Career Education and Work Skills) with Mrs. Crawford. This course provides our students with a foundation in the skills that are helpful and necessary in school and with future careers.

February 8, 2022

MIDDLE SCHOOL (cont'd)

PRIDE Volleyball Tournament

Students in grades 6, 7, and 8 recently enjoyed a middle school volleyball tournament that served as a fundraiser for our middle school PRIDE program. Students paid \$5.00 each to participate in the tournament and \$1.00 to enter the event as a spectator.

Twelve teams of six students each participated in the event. The entire student body cheered on the teams as they competed in a double elimination tournament. The team named "Biggie Smalls" became the champions and faced off with a team of teachers as a final challenge. The middle school teachers came out triumphant, but the "Biggie Smalls" put up a good fight!

Ski Club

Ski Club is underway. To date, 23 middle school students have participated in three trips to Blue Knob. Mr. Miller is planning one final trip that is scheduled for Thursday, February 10th. The middle school ski club is open to students in grades 6, 7, and 8.

End of Term 2

January 17th marked the end of Term 2 and Semester 1. Report cards were distributed on January 24th. The end of the term and semester brings about schedule changes, mid-year teacher evaluations, and the realization that Spring is around the corner!

Bedford/Blair County Junior High Chorus

Our Junior High students were looking forward to participating in JH County Chorus at Tyrone this year. Unfortunately, this event was canceled due to pandemic concerns. Mr. Keith is exploring options to pursue a different type of event that would provide our students (and others) with a similar experience.

Middle School Upcoming Events

February 7th & 8th	Bedford/Blair JH County Chorus (Gr. 7-9) at Tyrone
February 8th	School Board Meeting
February 9th	SAP Meeting
February 16th	Workplace Safety Committee Meeting
February 16th & 17th	2nd Round of Math CDTs
February 17th	Midpoint of Term 3
February 18th	No School - Snow Make Up Day
February 21st	No School - Presidents' Day & Snow Make-Up Day #4
February 22nd	Faculty Meeting
February 26th	Middle School Dance
TBD February	Camp Cadet Presentation
March 1st	PRIDE Student Meeting
March 2nd	PRIDE Faculty Meeting
March 5th	Middle School Dance Snow Make-up Day

February 8, 2022

HIGH SCHOOL

End of Second Marking Period/First Semester

The second nine weeks/first semester ended on January 17. Report cards were sent and posted digitally on January 24.

Career Technical Education (CTE)

SkillsUSA is a United States career and technical student organization serving more than 395,000 high school, college and middle school students and professional members enrolled in training programs in trade, technical and skilled service occupations, including health occupations.

Place-winners from Northern Bedford include:

- Esthetics: Second place Jessica Dibert,
- Teamworks: Second place Brooks Snider, Brad Buchar, Noah Martin, Andrew Francis.
- Cabinetmaking: Second Place. Mason Detterline
- Carpentry: Competing. Jillian Morral
- Automotive Maintenance and Light Repair: Second place Cooper Kapanski
- Automotive Service: Second place Damion Miller

The Pennsylvania SkillsUSA State Competition will be held in Hershey on April 6-8.

Voice of Democracy

The following students who participated in the Voice of Democracy contest have won monetary prizes and were chosen by the local VFW Post to advance to District 22 competition:

Matthew Hall: Auxiliary
 Elizabeth Long: Post 43
 Tiersty Bogel: Post 8724
 Lydia Ritchey: Post 8724

FFA

National FFA week is February 21-25. The club is planning several activities to celebrate the week including an FFA breakfast and an invitational dodgeball tournament.

Guidance

- Mrs. Crawford and Mrs. Swanseen began the course selection process for the 2022-23 school year the week of January 31 and will continue throughout the month of February for all Grade 8-11 students.
- Tours of our CTE programs were given to the Grade 9 students on Feb. 2, and tours of the BCTC will be offered to interested students in the upcoming month. Grade 9 students/parents will make selections regarding high school Program of Studies by next week.
- Mock interviews will be held for all juniors on Thursday, Feb. 10.

February 8, 2022

HIGH SCHOOL (cont'd)

FBLA

Students recently competing in regional competition in Altoona. The following NBC students have, as a result of their performance at regional competition, advanced to the State Leadership Conference.

Drew Childers - Advertising (3rd)
 Brad Buchar - Agribusiness (3rd)
 Ebbie Berry, Aaron Conley - Broadcast Journalism (1st)
 Hailey Bollman - Business Law (3rd)
 Jacob Sensenig - Client Service (1st)
 Logan Greeley and Tiersty Bogel (1st) - Entrepreneurship
 Eli Cherry - Future Business Leader (1st)
 Clay McIlhny - Impromptu Speaking (1st)
 Aiden Wadel - Intro to Business Concepts (1st)
 Jaylyn Resh, Avery Aungst, Aleah Loose - Intro to Business Presentation (1st)
 Lydia Koontz - Intro to FBLA (2nd)
 Mariah Hall - Intro to Financial Math (3rd)
 Leah Swanseen - Intro to Public Speaking (2nd)
 Savanna Hershberger - Intro to Public Speaking (1st)
 Jordyn Fouse, Ava Helsel, Chloe Weidemann - Intro to Social Media Strategy (2nd)
 Makayla Hall (1st) Job Interview
 Alexandria Griffith, Sierra Griffith, Emma Clark, Riley Cottle, Emilee Koontz - Parliamentary Procedure (1st)
 Alexis Snare - Personal Finance (2nd)
 Nate Helsel, Reyan Imler, Collin Yeatts - Sales Presentation (2nd)
 Matthew Hall, Aaron Reynolds, Jaida Pensyl - Social Media Strategies (1st)

Upcoming Events

Feb. 7 – 8	Bedford / Blair JH County Chorus @ Tyrone
Feb. 10	YLBC
	Blood Drive sponsored by Student Council (HS Gym, 8:00AM – 1:30PM)
	Grade 11 Mock Interviews - AM (Snow Date – 2/11)
Feb. 10 – 11	Hosting PMEA District Choir
Feb. 17	Mid-Point of Marking Period 3
Feb. 18	NO SCHOOL (Make-up Day #2)
Feb. 21	NO SCHOOL (Make-up Day #4)

ATHLETIC REPORT

Team Records

Boys' Varsity Basketball	8-10	Girls' Varsity Basketball	11-6	Varsity Wrestling	10-6
Boys' JV Basketball	4-10	Girls' JV Basketball	9-2	JH Wrestling	18-2
Boys' JH Basketball	9-5	Girls' JH Basketball	8-7		

Post Season Accolades

- Southern Alleghenies Football Coaches Association named seniors Brooks Snider as Offensive MVP and Kainen Brown as Defensive MVP at the banquet on January 30th, 2022.
- District 5 varsity wrestling to be held February 19th at UPJ. Qualifying wrestlers advance to Regionals on March 4 & 5 at Peters Township High School AHN Arena in McMurray PA.
- Junior High wrestlers were named tournament champions at the Meyersdale Duals on January 11th and claimed 3rd place at the Tussey Mt. Duals on January 29th.
- Junior High wrestlers will participate in the Mt. Conference on February 11th & 12th at Somerset High School.
- Varsity Girls Basketball playoff action begins February 22nd with the boys to follow on February 23rd.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 01/31/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	4,476,769.40	9,648,447.86	8,575,545.53	5,549,671.73
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	256,686.38	753,370.00	944,195.59	65,860.79
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	124,990.71	29,692.63	95,083.13	59,600.21
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	0.00	150,336.15	72,667.77	77,668.38
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	0.00	76,179.36	0.00	76,179.36
		<u>7,839,396.53</u>	<u>10,658,026.00</u>	<u>9,687,492.02</u>	<u>8,809,930.51</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 01/12/2022

To Date: 02/08/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADELMAN, CLARK		63043	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
AGORA CYBER CHARTER SCHOOL		63090	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$894.77
AKE, HEIDI L		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
ALBRIGHT, SEAN		63044	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ALTOONA MIRROR		63091	GENERAL FUND	SCHOOL LIBRARY SERVICES	PERIODICALS	\$58.50
ANDROS, CRAIG		63078	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
APPALACHIA INTERMEDIATE UNIT 08		63092	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - IU	\$6,328.98
		63092	GENERAL FUND	AUTISTIC SUPPORT	PROFESSNL/ED - IU	\$116.16
		63092	GENERAL FUND	BLIND/VISUALLY IMPAIRED	PROFESSNL/ED - IU	\$813.38
		63092	GENERAL FUND	DEVELOPMENTAL DELAY SUPPORT	PROFESSNL/ED - IU	\$1,970.32
		63092	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$103.98
		63092	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$2,811.11
		63092	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$1,263.78
		63092	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSNL/ED - IU	\$3,115.51
		Total for APPALACHIA INTERMEDIATE UNIT 08				\$16,523.22
APPLE INC. EDUCATION		63093	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$8,859.00
AWARDING IMAGES		63073	GENERAL FUND	BOARD SERVICES	SUPPLIES	\$5.00

NBCSD 2021/22 SCHOOL BOARD MINUTES

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 01/12/2022

To Date: 02/08/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63073	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$131.98
				Total for AWARDING IMAGES		\$136.98
BAUM, MICHAEL		63045	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
BEACH, JEFF		63046	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
BEDFORD GAZETTE		63094	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$144.00
BHS ATHLETICS		63074	GENERAL FUND	ATHLETICS	DUES AND FEES	\$300.00
BLACK WOLF SECURITY		63018	GENERAL FUND	ATHLETICS	SECURITY	\$182.81
		63037	GENERAL FUND	ATHLETICS	SECURITY	\$140.63
		63075	GENERAL FUND	ATHLETICS	SECURITY	\$121.88
		63079	GENERAL FUND	ATHLETICS	SECURITY	\$196.88
				Total for BLACK WOLF SECURITY		\$642.20
BRIAN JAYMES		63047	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
BURKETT, RANDY		63048	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
C M REGENT LLC		63095	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$792.97
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00

February 8, 2022

NBCSD 2021/22 SCHOOL BOARD MINUTES

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Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 01/12/2022

To Date: 02/08/2022

			Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC					
	0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,914.00
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$171.60
	0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$448.80
	0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,362.60
	0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$31,604.88
			Total for CARBAUGH BUS LLC		\$37,501.88
CARNICELLA, GERALD	63080	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
CENTURYLINK					
	63049	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.32
CM REGENT, LLC					
	63096	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$740.22
COLLEGE ENTRANCE EXAM BOARD					
	63097	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$954.00
CRESTGOOD					
	63098	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$371.46
CROWN BENEFITS ADMINISTRATION					
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$272.06
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,653.30
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$30.87
	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$25.15
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,372.28
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$122,087.94
	0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$18.00
			Total for CROWN BENEFITS ADMINISTRATION		\$127,979.25

February 8, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 01/12/2022

To Date: 02/08/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DASHER, JACOB						
		63019	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		63020	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
		63021	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63050	GENERAL FUND	ATHLETICS	OFFICIALS	\$105.00
		63051	GENERAL FUND	ATHLETICS	OFFICIALS	\$105.00
		63052	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		63081	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
Total for DASHER, JACOB						\$530.00
DELTA DENTAL OF PA						
		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DETWILER, DENNIS						
		63053	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
DIEHL, MICHELE J						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
DURST, LYNN						
		63022	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
EBERSOLE, SONJA E						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
EVERETT AREA SCHOOL DISTRICT						
		63099	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$2,566.31
FANELLI WILLETT LAW OFFICES						
		63100	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$115.50
FISHER, JOANN						
		63054	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		63055	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00

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				Total for FISHER, JOANN		\$50.00
FLEEGLE, JAMES	63082	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
GIBSON, DON	63023	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
HANLON, CASEY	63024	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
HAY, KEITH	63025	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
	63083	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
				Total for HAY, KEITH		\$190.00
HIGHMARK EDI	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE		\$410.60
	0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES		\$205.01
				Total for HIGHMARK EDI		\$615.61
HOFFMAN, WILLIAM	63056	GENERAL FUND	ATHLETICS	OFFICIALS		\$95.00
HOOVER, BRANDON	63057	GENERAL FUND	ATHLETICS	OFFICIALS		\$60.00
I&Y CONSTRUCTION LLC	63101	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES		\$1,155.99
IMLER, CRYSTAL	0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS		\$653.91
INTER COUNTY CONFERENCE	63026	GENERAL FUND	ATHLETICS	DUES AND FEES		\$75.00
J.C.EHRLICH CO., INC	63102	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES		\$255.00
JANITORS SUPPLY INC	63103	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES		\$1,634.58
JAY DETWILER						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63058	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
JOE SCIALABBA						
		63059	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
KEITH, RASHANDA						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,047.50
KEITH, ROBERT						
		63060	GENERAL FUND	ATHLETICS	OFFICIALS	\$105.00
		63061	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
				Total for KEITH, ROBERT		\$105.00
KEYSTONE COLLECTIONS GROUP						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EARNED INCOME TAX	\$18,484.15
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FED. WITHHOLDING TAX	\$100.00
				Total for KEYSTONE COLLECTIONS GROUP		\$18,584.15
KOVENSKY, SUSAN						
		63084	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
LEASURE, TRACY						
		63027	GENERAL FUND	ATHLETICS	OFFICIALS	\$57.50
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,751.42
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$233.97
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,221.56
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$224.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$45,542.38
				Total for LEIDY TRANSPORTATION LLC		\$49,973.73
MARTIN OIL COMPANY						
		63104	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$352.95

MATHESON TRI-GAS INC

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63038	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$139.59
		63038	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$139.58
				Total for MATHESON TRI-GAS INC		\$279.17
MCCANN, RAYMOND		63028	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63062	GENERAL FUND	ATHLETICS	OFFICIALS	\$105.00
		63085	GENERAL FUND	ATHLETICS	OFFICIALS	\$47.50
		63086	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for MCCANN, RAYMOND		\$282.50
MCDUGAL, JACK		63063	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
MELE, MICHAEL J		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,820.00
MERAKEY PENNSYLVANIA		63105	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$4,279.94
		63105	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$78.73
		63105	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$6,291.24
		63105	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$836.82
				Total for MERAKEY PENNSYLVANIA		\$11,486.73
MIKE PRICE		63029	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
MUSSER, WILLIAM		63030	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
MYHOUSE		63064	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,704.00
NBC ACTIVITY FUND						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63065	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	\$68.07
NEW DAY CHARTER SCHOOL						
		63106	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$803.08
NEW ENTERPRISE RURAL ELECTRIC						
		63107	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,537.20
PENELEC						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,611.79
PENNA UNEMPLOYMENT COMPENSATION						
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	UNEMPLOYMENT COMPENSATION	\$1,061.06
PFEFFER, WILLIAM						
		63087	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
PLGIT						
		0	GENERAL FUND	CAPITAL PROJ FUND TRANSFERS	CAPTL RESERV FD TRANSFERS 690	\$220,370.00
Puritan Cleaners						
		63108	GENERAL FUND	STUDENT ACTIVITIES	REPAIRS/MAINTENANCE EQUIPMENT	\$416.75
RAK COMPUTER ASSOCIATES INC						
		63109	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$400.00
REACH CYBER CHARTER SCHOOL						
		63110	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.70
RESILITE SPORTS PRODUCTS INC						
		63039	GENERAL FUND	ATHLETICS	EQUIPMENT - REPLACEMENT	\$17,088.96
RICKENS, CHRIS						
		63066	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
ROD SIPES						
		63067	GENERAL FUND	ATHLETICS	OFFICIALS	\$50.00
SAM'S CLUB/SYNCHRONY BANK						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$62.88

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SLOAS, JOHNNY						
	63031	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
SMITH, GARY						
	63032	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
	63088	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
				Total for SMITH, GARY		\$190.00
SOUTH WOODBURY TOWNSHIP						
	63040	GENERAL FUND		OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00
STEVE OAKES						
	63033	GENERAL FUND		ATHLETICS	OFFICIALS	\$95.00
	63036	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
				Total for STEVE OAKES		\$155.00
THE PA CYBER CHARTER SCHOOL						
	63111	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$6,640.72
THOMAS SHANE						
	63089	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
TRACY CORNELIUS						
	63068	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	63069	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
				Total for TRACY CORNELIUS		\$60.00
TREECE, BRANDON						
	63034	GENERAL FUND		ATHLETICS	OFFICIALS	\$57.50
	63070	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
				Total for TREECE, BRANDON		\$57.50
TUSSEY MOUNTAIN ATHLETICS						
	63071	GENERAL FUND		ATHLETICS	DUES AND FEES	\$200.00
UNITED DATACOM NETWORKS, INC.						

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63112	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VOYTKO, STEVE						
		63035	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
WATERSIDE-LOYSBURG WATER SUPPLY						
		63113	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$609.93
WEAVER'S SANITATION SVC, INC						
		63114	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$1,474.40
WEX BANK						
		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$348.97
WILL, JAMES						
		63072	GENERAL FUND	ATHLETICS	OFFICIALS	\$95.00
Total for GENERAL FUND						\$573,884.91
Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BRYAN DETWILER						
		39391	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$300.00
CLAPPERS WHOLESALE FLORIST						
		39392	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$44.20
COVE PRINTING AND DESIGN						
		39384	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$87.75
DISTRICT 6 PMEA						
		39393	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$160.00
ETIDES						
		0	ACTIVITY FUND	SALES TAX	NON-CATEGORICAL	\$67.39
EVERETT AREA ACTIVITY FUND						
		39382	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$425.00
FORT PIPER PRINTS						
		39377	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$240.00

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Fund: 81	ACTIVITY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39385	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$378.00
				Total for FORT PIPER PRINTS		\$618.00
JESSEE, JEREMIE		39386	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$400.00
JOSTENS		39387	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$633.20
MORRISONS COVE MEMORIAL PARK		39388	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$175.00
NBC ELEMENTARY ACTIVITY FUND		39394	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5.36
NBC FOOD SERVICE		39378	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
NBC GENERAL FUND		39379	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$4,246.28
		39389	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$4,747.21
				Total for NBC GENERAL FUND		\$8,993.49
PA FFA ASSOCIATION		39380	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,440.00
PMEA, ALL-STATE		39383	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$15.00
PRATT, SANDRA J		39395	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$74.15
RITCHEYS DAIRY INCORPORATED		39396	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$28.95
ROOTS IN THE COVE		39390	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$60.00
WIEST, BRIAN		39381	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$365.00

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Total for ACTIVITY FUND

\$13,900.49

Grand Total:

\$587,785.40

Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$573,884.91
81	ACTIVITY FUND	\$13,900.49

End of Report

General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$2,843,954.96	\$2,843,954.96	\$3,250,918.29	\$94,434.16	1.53%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$2,228,008.13	\$1,158,473.38	\$1,722,203.55	\$1,423,817.19	33.08%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$221,133.78	\$221,133.78	\$1,646.68	\$317,910.49	58.80%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$54,890.42	\$54,890.42	\$37,249.91	\$28,041.93	23.33%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$821,875.43	\$821,875.43	\$5,256.83	\$617,918.08	42.76%
600 - SUPPLIES	\$828,723.21	\$492,740.31	\$492,740.31	\$152,155.06	\$183,827.84	22.18%
700 - PROPERTY	\$32,850.00	\$17,088.96	\$17,088.96	\$0.00	\$15,761.04	47.98%
800 - OTHER OBJECTS	\$380,810.75	\$83,867.14	\$83,867.14	\$202.00	\$296,741.61	77.92%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
10 - GENERAL FUND Total:	\$14,481,946.54	\$6,983,929.13	\$5,914,394.38	\$5,169,632.32	\$3,397,919.84	23.46%
Grand Total:	\$14,481,946.54	\$6,983,929.13	\$5,914,394.38	\$5,169,632.32	\$3,397,919.84	23.46%

End of Report

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/31/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$1,907,508.90	\$1,907,508.90	\$2,477,979.04	\$40,047.87	0.90%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$1,368,706.99	\$1,368,706.99	\$1,256,708.28	\$532,781.31	16.87%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$119,586.99	\$119,586.99	\$0.00	\$192,813.01	61.72%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$9,222.00	\$9,222.00	\$9,922.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$291,562.14	\$291,562.14	\$0.00	\$224,152.86	43.46%
600 - SUPPLIES	\$405,107.77	\$307,547.98	\$307,547.98	\$45,014.81	\$52,544.98	12.97%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$4,068.00	\$4,068.00	\$142.00	\$11,533.00	73.26%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$4,008,203.00	\$4,008,203.00	\$3,789,766.13	\$1,056,773.03	11.93%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$838,326.31	\$838,326.31	\$712,611.86	\$21,142.80	1.34%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$574,142.24	\$574,142.24	\$442,679.28	\$67,196.73	6.20%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$71,630.89	\$71,630.89	\$832.00	\$74,950.06	50.84%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$45,069.92	\$45,069.92	\$26,911.16	\$16,789.68	18.91%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$511,388.85	\$511,388.85	\$5,256.83	\$391,739.66	43.12%
600 - SUPPLIES	\$378,075.44	\$162,468.15	\$162,468.15	\$97,810.63	\$117,796.66	31.16%
800 - OTHER OBJECTS	\$20,499.00	\$8,845.69	\$8,845.69	\$0.00	\$11,653.31	56.85%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$2,211,872.05	\$2,211,872.05	\$1,286,101.76	\$701,268.90	16.70%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$98,119.75	\$98,119.75	\$60,327.39	\$33,243.49	17.34%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$36,192.31	\$36,192.31	\$22,815.99	\$3,270.99	5.25%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$29,915.90	\$29,915.90	\$814.68	\$50,147.42	62.00%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$598.50	\$598.50	\$416.75	\$8,452.25	89.28%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$18,924.44	\$18,924.44	\$0.00	\$2,025.56	9.67%
600 - SUPPLIES	\$45,540.00	\$22,724.18	\$22,724.18	\$9,329.62	\$13,486.20	29.61%
700 - PROPERTY	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
800 - OTHER OBJECTS	\$6,750.00	\$3,267.00	\$3,267.00	\$60.00	\$3,423.00	50.71%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$226,831.04	\$226,831.04	\$93,764.43	\$113,709.95	26.18%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
5000 - FINANCING USES Total:	\$977,656.25	\$288,056.45	\$288,056.45	\$0.00	\$689,599.80	70.54%

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$3,776,298.76)	(\$3,776,298.76)	\$0.00	(\$477,934.24)	11.23%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$3,776,298.76)	(\$3,776,298.76)	\$0.00	(\$477,934.24)	11.23%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$4,770,617.93)	(\$4,770,617.93)	\$0.00	(\$4,317,218.07)	47.51%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$4,770,617.93)	(\$4,770,617.93)	\$0.00	(\$4,317,218.07)	47.51%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$311,381.41)	(\$311,381.41)	\$0.00	(\$2,926.59)	0.93%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$311,381.41)	(\$311,381.41)	\$0.00	(\$2,926.59)	0.93%
10 - GENERAL FUND Total:	\$825,569.54	(\$2,123,335.56)	(\$2,123,335.56)	\$5,169,632.32	(\$2,220,727.22)	-268.99%
Grand Total:	\$825,569.54	(\$2,123,335.56)	(\$2,123,335.56)	\$5,169,632.32	(\$2,220,727.22)	-268.99%

End of Report

NBCSD 2021/22 SCHOOL BOARD MINUTES

Northern Bedford County School District

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General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/31/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$190,825.59)	\$65,860.79
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$220,370.00)	(\$1,210,982.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$944,195.59	\$944,195.59
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	13.81	.00	13.81	.00	13.81
000 NON-CLASS BYJOB	.00	13.81	.00	13.81	.00	13.81
105 FOOTBALL CHEERLEADERS	.00	.00	383.55	383.55	.00	383.55
106 WINTER CHEERLEADERS	.00	.00	796.92	796.92	(856.90)	(59.98)
107 POP MACHINE	.00	.00	10,522.58	10,522.58	.00	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	1,605.78	1,605.78	.00	1,605.78
149 CLASS OF 2023	.00	.00	1,503.65	1,503.65	.00	1,503.65
150 CLASS OF 2024	.00	.00	3,419.67	3,419.67	.00	3,419.67
151 CLASS OF 2025	.00	.00	3,671.43	3,671.43	(885.00)	2,786.43
152 CLASS OF 2026	.00	.00	2,611.26	2,611.26	(50.00)	2,561.26
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,373.15	11,373.15	(322.37)	11,050.78
199 STUDENT BODY	.00	.00	11,373.15	11,373.15	(322.37)	11,050.78
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	792.52	792.52	.00	792.52
210 CHORUS	.00	.00	9,560.16	9,560.16	(160.00)	9,400.16

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	5,136.03	5,136.03	(5,500.00)	(363.97)
240 FFA	.00	.00	6,823.21	6,823.21	(11,218.30)	(4,395.09)
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	854.30	854.30	(337.00)	517.30
260 HORT CLUB	.00	.00	9,026.03	9,026.03	(2,765.05)	6,260.98
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	.00	581.54
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,777.93	2,777.93	(253.63)	2,524.30
279 ANGELS AMONG US	.00	.00	4,078.87	4,078.87	.00	4,078.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	1,213.69	1,213.69	.00	1,213.69
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	1,294.50	1,294.50	.00	1,294.50
340 YEARBOOK CLUB	.00	.00	21,136.52	21,136.52	(74.15)	21,062.37
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	13,659.51	13,659.51	.00	13,659.51

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 1/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	200.00	200.00	.00	200.00
350 MS ANNUAL CLUB	.00	.00	3,041.68	3,041.68	.00	3,041.68
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	4,749.72	4,749.72	(1,062.69)	3,687.03
362 MS STUDENT PRIDE	.00	.00	2,824.69	2,824.69	.00	2,824.69
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	27.62	165,207.08	165,234.70	(24,007.46)	141,227.24

End of Report

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$15,458.31	\$15,458.31	\$11,041.69	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$1,230.00	\$1,230.00	\$0.00	\$37,420.00	96.82%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$2,598.25	(\$2,598.25)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$148.00	\$3.00	1.99%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$22.88	\$128.12	84.85%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$993.68	\$993.68	\$632.40	\$3,357.92	67.37%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$157.23	\$157.23	\$0.00	\$5,852.44	97.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$215.74	\$215.74	\$0.00	\$2,976.39	93.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$14.86	\$14.86	\$0.00	\$207.78	93.33%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$9,194.33	\$9,194.33	\$0.00	\$16,805.67	64.64%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$45,718.68	\$45,718.68	\$14,443.22	\$91,948.54	60.45%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$195.00	\$69.09	1.69%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,660.71	\$4,660.71	\$195.00	\$29,767.29	85.98%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$7,060.00	(\$7,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$656.00	\$2,344.00	78.13%
61 - BASEBALL Total:	\$4,780.00	\$0.00	\$0.00	\$10,722.85	(\$5,942.85)	-124.33%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						

Northern Bedford County School District

NBCSD 2021/22 SCHOOL BOARD MINUTES

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$11,870.00	\$7,226.68	\$7,226.68	\$3,613.32	\$1,030.00	8.68%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$545.34	\$545.34	\$272.64	\$90.09	9.92%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$1,246.20	\$1,246.20	\$623.09	\$293.50	13.57%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$1,196.48	\$1,196.48	\$598.24	\$37.65	2.05%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$82.36	\$82.36	\$41.18	\$4.27	3.34%
331 - OFFICIALS	\$4,555.00	\$4,165.00	\$4,165.00	\$0.00	\$390.00	8.56%
332 - SECURITY	\$490.00	\$346.88	\$346.88	\$143.12	\$0.00	0.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,724.03	\$1,724.03	\$0.00	(\$1,724.03)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$523.85	\$523.85	\$508.40	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$17,056.82	\$17,056.82	\$5,799.99	\$189.23	0.82%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$7,018.96	\$7,018.96	\$3,913.35	\$1,777.69	13.99%
213 - LIFE INSURANCE	\$0.00	\$4.75	\$4.75	\$0.74	(\$5.49)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$4.12	\$4.12	\$0.65	(\$4.77)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$530.59	\$530.59	\$294.78	\$146.96	15.11%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$878.16	\$878.16	\$823.47	\$1,250.80	42.37%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$1,254.95	\$1,254.95	\$508.87	(\$389.54)	-28.35%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$86.40	\$86.40	\$35.04	(\$25.59)	-26.70%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$2,870.00	\$2,870.00	\$0.00	\$965.00	25.16%
332 - SECURITY	\$420.00	\$145.31	\$145.31	\$387.19	(\$112.50)	-26.79%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$463.65	\$463.65	\$0.00	(\$463.65)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$412.00	(\$393.42)	-12.53%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$17,071.66	\$17,071.66	\$6,376.09	\$2,252.14	8.76%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,840.00	\$2,840.00	\$0.00	\$0.00	0.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$210.95	\$210.95	\$0.00	\$6.32	2.91%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$992.30	\$992.30	\$0.00	\$0.00	0.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,043.25	\$4,043.25	\$0.00	\$506.32	11.13%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$1,395.00	\$913.32	\$913.32	\$456.68	\$25.00	1.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$69.32	\$69.32	\$34.66	\$2.74	2.57%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$319.12	\$319.12	\$159.57	(\$478.69)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$1,751.76	\$1,751.76	\$650.91	\$80.47	3.24%

67 - FOOTBALL

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,950.00	\$5,950.00	\$0.00	\$980.00	14.14%
332 - SECURITY	\$1,200.00	\$1,106.25	\$1,106.25	\$0.00	\$93.75	7.81%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$6,596.23	\$6,596.23	\$5,500.00	(\$5,496.23)	-83.28%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$55,286.42	\$55,286.42	\$5,500.00	\$8,757.19	12.59%

68 - BOYS SOCCER

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,520.00	(\$6,520.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$493.95	(\$493.95)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,631.70	(\$1,631.70)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	(\$35.00)	(\$35.00)	\$0.00	\$3,035.00	101.17%
70 - SOFTBALL Total:	\$5,000.00	(\$35.00)	(\$35.00)	\$9,292.05	(\$4,257.05)	-85.14%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$1,200.00	\$1,200.00	\$10,250.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$91.80	\$91.80	\$780.65	(\$743.93)	-578.84%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$209.65	\$209.65	\$646.40	(\$269.06)	-45.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$196.15	\$196.15	\$1,312.50	(\$1,508.65)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$13.50	\$13.50	\$90.35	(\$103.85)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%
610 - SUPPLIES	\$5,000.00	(\$100.00)	(\$100.00)	\$0.00	\$5,100.00	102.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$1,691.10	\$1,691.10	\$13,079.90	(\$4,470.49)	-43.40%
72 - VOLLEYBALL						

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$15,809.21	\$15,809.21	\$0.00	(\$3,458.00)	-28.00%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$7,820.00	\$7,820.00	\$3,910.00	\$750.00	6.01%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$596.20	\$596.20	\$298.10	\$60.43	6.33%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$959.68	\$959.68	\$479.83	\$0.02	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$1,658.48	\$1,658.48	\$829.25	\$209.21	7.76%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$114.16	\$114.16	\$57.08	\$16.87	8.97%
331 - OFFICIALS	\$600.00	\$720.00	\$720.00	\$0.00	(\$120.00)	-20.00%
332 - SECURITY	\$350.00	\$65.63	\$65.63	\$284.37	\$0.00	0.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$464.20	\$464.20	\$0.00	(\$464.20)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,166.49	\$2,166.49	\$418.90	\$414.61	13.82%
810 - DUES AND FEES	\$2,375.00	\$2,012.00	\$2,012.00	\$60.00	\$303.00	12.76%
73 - WRESTLING Total:	\$24,084.31	\$16,576.84	\$16,576.84	\$6,337.53	\$1,169.94	4.86%
Grand Total:	\$387,311.21	\$200,671.04	\$200,671.04	\$72,397.54	\$114,242.63	29.50%

End of Report

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:1/31/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$65,390.50)	\$59,600.21	\$0.00	(\$59,600.21)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$131,427.55	\$161,257.29	\$0.00	(\$161,257.29)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$11,025.19	\$11,025.19	\$15,034.41	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$115,279.78	\$115,279.78	\$30,338.40	(\$145,618.18)
211 - MEDICAL INSURANCE	\$0.00	\$32,306.91	\$32,306.91	\$25,982.50	(\$58,289.41)
212 - DENTAL INSURANCE	\$0.00	(\$643.12)	(\$643.12)	\$652.00	(\$8.88)
213 - LIFE INSURANCE	\$0.00	\$294.00	\$294.00	\$223.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$190.50	\$190.50	\$150.10	(\$340.60)
215 - EYE CARE INSURANCE	\$0.00	\$43.40	\$43.40	\$165.70	(\$209.10)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$9,459.27	\$9,459.27	\$3,398.11	(\$12,857.38)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$39,949.67	\$39,949.67	\$15,257.00	(\$55,206.67)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$4,038.80	\$4,038.80	\$571.08	(\$4,609.88)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$98.61	\$98.61	\$22.00	(\$120.61)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$2,791.23	\$2,791.23	\$0.00	(\$2,791.23)
610 - SUPPLIES	\$0.00	\$5,248.57	\$5,248.57	\$2,433.10	(\$7,681.67)
630 - FOOD	\$0.00	\$560.07	\$560.07	\$0.00	(\$560.07)
631 - FOOD	\$0.00	\$53,075.52	\$53,075.52	\$0.00	(\$53,075.52)
632 - MILK	\$0.00	\$23,208.52	\$23,208.52	\$0.00	(\$23,208.52)
634 - SNACKS	\$0.00	\$4,396.31	\$4,396.31	\$0.00	(\$4,396.31)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,216.46	\$2,216.46	\$0.00	(\$2,216.46)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$6.20)	(\$6.20)	\$0.00	\$6.20
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$96.20)	(\$96.20)	\$0.00	\$96.20
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$15,407.96)	(\$15,407.96)	\$0.00	\$15,407.96

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:1/31/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$8,173.50)	(\$8,173.50)	\$0.00	\$8,173.50
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$2,297.28)	(\$2,297.28)	\$0.00	\$2,297.28
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$2,951.70)	(\$2,951.70)	\$0.00	\$2,951.70
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$7,647.50)	(\$7,647.50)	\$0.00	\$7,647.50
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$78,753.22)	(\$78,753.22)	\$0.00	\$78,753.22
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$262,679.09)	(\$262,679.09)	\$0.00	\$262,679.09
Grand Total:	\$0.00	\$0.00	\$0.00	\$94,227.60	(\$94,227.60)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, FEBRUARY 8, 2022
 SERVICE PERIOD JANUARY 2022

January Participation

Breakfast		Lunch	
Total Served	6,608	Total Served	13,942

Current Free/Reduced Percentage

High/Middle School –35.54%

Elementary –41.86%

The Board of Directors of the Northern Bedford County School District met on Tuesday, March 8, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle (entered at 6:05 pm), Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Andrea Poteat, Ralph Scott and Randy Wiand. Mike Cottle was absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Jen Morrow; Tammy Reasy, Marcy Smith and Erica Burkholder.

1. Randy Wiand called the meeting to order.
2. Roll call was held with Mike Cottle absent.
3. Review of the agenda by Superintendent Beatty.
4. Clay McIlnay addressed the dress code during the public comment portion of the meeting.
5. Student body representative report given by Clay McIlay as attached.
6. Communications included: Request for participation in State gymnastic competition; resignation letter from Kylee Meyer as elementary teacher; resignation letter from Eric Slagenweit as Junior High Boys Basketball Coach; request for establishment of sick day bank for Marin Carder.
7. Announcements included the April school board meeting will be held on Tuesday, April 12, 2022 in Room 136 of the High School Building, Loysburg, PA.
8. John Eshelman moved, seconded by Chad Mickle, to approve the minutes from the January 11, 2022 board meeting. All members present voted "yes".
9. Acknowledge that the Woodbury Borough tax collection will be done by Beverly Ritchey for the 2022 calendar year.
10. Chris Cronrath moved, seconded by Steve Cottle, to approve the establishment of a sick day bank for Marin Carder per the request of the Northern Bedford County Education Association. All members present voted "yes".
11. John Eshelman moved, seconded by Jenn McCoy, to accept the resignation, with regrets, of Kylee Meyer as Third Grade Teacher in the elementary effective April 28, 2022. All members present voted "yes".
12. Steve Cottle moved, seconded by Chris Cronrath, to accept the resignation, with regrets, of Eric Slagenweit as Junior High Boys Basketball Coach. All members present voted "yes".
13. Jenn McCoy moved, seconded by John Eshelman, to approve Vicki Welsh as 6 hour per day Instructional Aide for the Middle School at a rate of \$11.80/hour effective march 28, 2022. All members present voted "yes".
14. Chad Mickle moved, seconded by Mr. Cronrath, to approve to hire Jill Parrilla as Secondary Art Teacher effective March 28, 202 at a pro-rated amount for the remainder of the 2021/22 school year at Step 10 of the Bachelors table, at \$48,005. All members present voted "yes".

March 8, 2022

15. Chad Mickle moved, seconded by John Eshelman, to approve the following as a consent motion with all members present voting "yes".

- Approve Dr. Roland Creveceour as the Graduation speaker for the 2022 graduation services.
- Retroactively approve Aaliyah Pepple to participate and represent Northern Bedford County School District in State Gymnastic Competition to be held February 18-19, 2022. The parents are responsible for all transportation to and from meets as well as all entry fees and expenses incurred as a result of their participation.
- Approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment for 2021/22 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

Jeff Batzel	Head Girls Varsity Track Coach	\$2,850
Tina Detteline	Interim Head Girls Varsity and Co-Head Jr. High Track Coach	\$1,160
Johnna Ritchey	Co-Head Jr. High Track Coach	\$625
Gary Mitchell*	Head Junior High Softball Coach	\$1,250
Andrea Cruise	Assistant Track Coach	\$1,250
Todd England	Assistant Varsity Softball Coach	\$1,930
TBD	Assistant Jr. High Softball Coach	

- Approve Marcus Yeatts to serve as the Girls and Boys Head Soccer Coaches for the 2022/23 school year.

- Approve the following as Spring Volunteer Coaches.

Kevin Gable	Volunteer Varsity Baseball Coach
Brandon Snider	Volunteer Varsity Baseball Coach
Thomas Foor	Volunteer Varsity Baseball Coach
David McIlnay	Volunteer Varsity Baseball Coach
Eric Slagenweit	Volunteer JH Baseball Coach
Brooke Over	Volunteer Varsity Softball Coach
Brittany Ebersole	Volunteer JH Softball Coach
Chris Sipes	Volunteer Varsity Softball Coach
Randy Vasas	Volunteer Varsity Softball Coach
Amanda Replogle	Volunteer JH/Varsity Softball Coach
Brent Ebersole	Volunteer JH Softball Coach
Kristie Young	Volunteer JH Softball Coach
Craig Mitchell	Volunteer JH Softball Coach
Whitley Furry	Volunteer Track Coach
Coryn Snyder	Volunteer Track Coach
Taylor Ridgeley	Volunteer JH Track

- Approve Jennifer Koontz as a volunteer for the musical.
 - Approve the appointment of a Wellness Building Committee to determine the feasibility of the project.
 - Approve Mr. Beatty to attend the Pennsylvania Association of Rural and Small Schools conference to be held May 5-6, 2022 in State College, PA. This is a budgeted expenditure.
 - Approve on the second and final reading the school calendar for the 2022/23 school year as attached.
16. Chad Mickle moved, seconded by Jenn McCoy, to approve an expulsion hearing waiver for student matter 1-2022, as presented. All members present voted "yes".
17. Chad Mickle moved, seconded by John Eshelman, to approve Brian Lutz Painting as the painting of the Middle/High School Lockers during Summer of 2022 at the amount of \$70,500. This will be paid from the capital reserve utilizing the line of credit from Somerset Trust. All members present voted "yes".

VENDOR	ADDRESS	AMOUNT
BRIAN LUTZ PAINTING	1606 EAST HAMILTON LANE ALTOONA PA 16602	\$70,500

16. Ralph Scott moved, seconded by Jenn McCoy, to approve Reuben Schlabach to replace the Vocational Building roof during the Summer of 2022 at the amount of \$37,695. This will be paid from the capital reserve utilizing the line of credit from Somerset Trust. Voted 7-1 with Mr. Eshelman voting "no".

VENDOR	ADDRESS	AMOUNT
ALTOONA ROOFING & SHEET METAL LLC	485 CHIMNEY ROCKS ROAD HOLLIDAYSBURG PA 16648	\$117,750
LR ROOFING	4439 COVE MT ROAD ROARING SPRING PA 16673	\$65,000
REUBEN SCHLABACH	202 SEAMAN LANE CLYMER PA 15728	\$37,695
ARK CONTRACTING LLC	46 HUBBLE STREET MOUNT UNION 17066	\$72,747

17. Chris Cronrath moved, seconded by Chad Mickle, to approve \$42,879 as local portion of Erate project to replace Core switching in all buildings and outside wifi for the stadium. The local portion would be budgeted with the 22/23 budget. All members present voted "yes".

18. Chad Mickle moved, seconded by Jenn McCoy, to approve Mervac Plumbing and Heating Inc. to replace the transfer water pumps between the Elementary and Middle/High School at a cost of \$6,035. This is an unbudgeted expenditure to be paid from the Capital Reserve. All members present voted "yes".
19. Chad Mickle moved, seconded by John Eshelman, to approve the following reports and invoices: Administrative Reports; Federal Programs Report; Athletic Report; Financial Reports and Budgetary Transfers; Approve payment of Invoices. All members present voted "yes".
20. Executive Session to be held for reasons of personnel with the board not returning for any further voting action.
20. John Eshelman moved, seconded by Chad Mickle, for adjournment.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

Northern Bedford County School District 2022-23 School Calendar

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

August

Note: 7 Student Days
8 Teacher Days

AUGUST 2022

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

2 - No School (New Year)
16 - No School (MLK Day)
(Teacher In-Service)

21 Student Days
21 Teacher Days

JANUARY 2023

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

5 - No School (Labor Day)

21 Student Days
21 Teacher Days

SEPTEMBER 2022

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

17 - No School (Make-Up Day #2)
20 - No School (President's Day)
(Make-Up Day #4)

18 Student Days
18 Teacher Days

FEBRUARY 2023

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

3 - Teacher In-Service
10 - No School (Columbus Day)

20 Student Days
20 Teacher Days

OCTOBER 2022

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

9 - No School (Make-Up Day #3)
10 - No School (Make-Up Day #5)

21 Student Days
21 Teacher Days

MARCH 2023

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

11 - No School (Veteran's Day)
22 - Two Hour Early Dismissal
(PM Conferences)
23 - No School (AM Conferences)
24, 25 - No School (Thanksgiving)
28 - No School (Buck Season)
29 - No School (Make-Up Day #1)

16 Student & 17 Teacher Days

NOVEMBER 2022

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

7 - No School (Good Friday)
10 - No School (Easter Monday)
11 - No School (Make-Up Day #6)
28 - Two-Hour Early Dismissal

17 Student Days
17 Teacher Days

APRIL 2023

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

22 - Two-Hour Early Dismissal
23-30 Christmas Break

16 Student Days
16 Teacher Days

DECEMBER 2022

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

17 - Two-Hour Early Dismissal
29 - No School (Memorial Day)
1 - Last Day for Students
(Two-Hour Early Dismissal)
2 - Teacher In-Service Day

23 Student Days
24 Teacher Days

MAY 2023

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

Schedule for Make-Up Days

November 29, 2022

February 17, 2023

March 9, 2023

February 20, 2023

March 10, 2023

April 11, 2023

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

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

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

Northern Bedford County School District 2022/2023 School Calendar-PRELIMINARY				
Month	Day	Description	Student Days	Faculty Days
August	22	In-Service Day for Teachers (Act 48)	7	8
	23	In-Service Day for Teachers (Act 80)		
	24	First Day for Students		
September	5	No School (Labor Day)	21	21
October	3	No School (In-Service Day for Teachers) (Act 80)	20	20
	10	No School (Columbus Day)		
November	11	No School (Veteran's Day)	16	17
	22	Two Hour Early Dismissal (PM-Parent/Teacher Conferences)		
	23	No School (AM-Parent/Teacher Conferences)		
	24,25	No School (Thanksgiving)		
	28	No School (Buck Season)		
December	29	No School (Deer Season) (Make-Up Day #1)	16	16
	22	Two-Hour Early Dismissal		
	23-30	No School (Christmas Break)		
January	2	No School (New Year's Day)	21	21
	16	No School (MLK Day); Teacher In-Service Day (Act 80)		
February	17	No School (Make-Up Day #2)	18	18
	20	No School (President's Day) (Make-Up Day #4)		
March	9	No School (Make-Up Day #3)	21	21
	10	No School (Make-Up Day #5)		
April	7	No School (Good Friday)	17	17
	10	No School (Easter Monday)		
	11	No School (Make-Up Day #6)		
	28	Two-Hour Early Dismissal (NBCAA Invitational Track Meet)		
May	17	Two-Hour Early Dismissal (District Track Meet)	22	22
	29	No School (Memorial Day)		
June	1	Last Day for Students (Two-Hour Early Dismissal) Graduation	1	2
	2	In-Service Day for Teachers (Act 48)		
Total Days			180	183

STUDENT REPRESENTATIVE REPORT:

Intro:

1. Good Evening, School Board!

Student Information:

1. I'd like to give a big shout out to the girls basketball team as they won against Windber for the D5 Championship!!

Club Information:

1. Student Council:
 - a. We are still in search of a replacement for the panther mascot, but the options are beginning to narrow down. We are comparing prices, material, and other little details.
 - b. Our blood drive went very well. We had a total of 32 pints of blood.
2. SADD
 - . Everyone seemed to really love the Valentine's Day treat they got in their homeroom.
3. FCCLA
 - . Hearts for Sweet Talkers went very well. Matthew Hall won for the boys with a total of 9 hearts!!
4. Interact Club
 - . Interact club has been going to the Roaring Spring Library and working on cleaning it up by painting, cleaning, and organizing. There have been about 10 people going each Saturday. They have been cancelled until the musical is all wrapped up.
5. FBLA
 - . On to states!! Many are getting prepared and reviewing material for the state competition which is at Hershey. They are also selling Krispy Kreme Donuts until tomorrow.
6. Band/Chorus
 - . The Wiz is in the works and jazz band practice is being held. Everyone is working really hard: creating sets, preparing music, and running scenes and lines.

Conclusion:

1. That is all that I have for you this evening. Again if you know of any projects or have any questions please get in contact with me. Thank you!
-

Northern Bedford County School District Maintenance Project Update

Projects Approved/In Progress

- Soccer Scoreboard Replacement at Route 36 Field
 - The new scoreboard is projected to arrive the week of 3/7/22 and will be installed directly after.
- Sand and Paint Auditorium Stage at High School
 - Stage will be sanded and painted between 3/24 and 3/26/22.
- Auditorium Rigging
 - Project is scheduled to start on 4/4/22. The projected completion is approximately four weeks.
- Auditorium Seating
 - The demolition of the old seats will start on 6/6/22 and will take a week. Delivery and installation of the new seats will start on 8/9/22. Completion is 7 to 10 days.
- Abatement and New Tile of the Auditorium Pit, Hallways, and District/High School Offices
 - Abatement will start on 6/13/22 and will take approximately 3 weeks to complete. Floor tile will follow.
- Auditorium Lighting
 - The lights above the stage will be replaced during the rigging project. The house lights will be replaced after the seats are removed.
- Paint Ceiling of Auditorium
 - Will begin painting once seats are removed. We will need to rent a lift.

Potential Projects – Working on Details

- Lockers Repainted in High School and Middle School
 - Received one bid from Brian Lutz Painting at \$70,500. Will be voted on during March board meeting.
- Vo-tech Roof Repair
 - Received four bids. Lowest bid was received from RJ Seamless Roofing Systems at \$37,695. Will be voted on during March board meeting.
- Replace 2 pumps that pump the water from front of high school to elementary tank.
 - Quote was given: \$6,035. Will be voted on during March board meeting.
- Black Top Reseal
 - With the price of oil rising drastically, we may look into putting this project off till 23/24. We will potentially look into getting the cracks patched and sealed this summer.
- Gym Air Conditioning (including locker rooms)
 - Mervac has specs for the gym completed. They are adding locker rooms to it.
- Elementary/Vo-tech Pneumatic Valves
 - Mervac looked at this project and we are waiting for a quote.

March 8, 2022

- Replace Middle School Sump Pump for 6th Grade.
 - Mervac looked at this project and we are waiting for a quote.
- Replace Domestic Hot Water Heater for Votech.
 - Mervac looked at this project and we are waiting for a quote.
- HVAC in the District Office Area
 - Will get options from Mervac.
- Update HVAC Computer Controls.
 - Mervac looked at this project and we are waiting for a quote.
- Replace Tractor at Replogle
 - Mr. Dibert and students got the tractor back up and running. Will need to look into an alternative for the future.
- Auxiliary Gym
 - The plan is to tear the floor up after wrestling season. Get all the glue off the floor and let it dry. Would like to put a coating on the floor to keep anything from coming up from underneath
- Make the conference room bigger in the district office
 - Quote was given: \$19,000.

Potential Future Projects

- Four Outside Elementary Doors
 - Doors need replaced.
- Door Access
 - Have not had anyone look at this. We have several options with capable contractors that could do this.
- School Signs
 - Need to look for a contractor.
- Replace Mower
 - One mower should be replaced in 2023. Would like to have the option of a bagger to help with leaves. Estimated price of \$21,000.
- Replace Plow Tractor. (UTV with plow)
 - Would like to replace this tractor with a UTV to plow. This machine could be versatile. Would like to purchase in 2022. Estimated price of \$28,000.
- Lights at Stadium
 - Will need to investigate LED in the future.
- Visitor Side Concrete/Wall Shifting
 - Monitoring situation.
- Crack in Concession Stand Wall
 - Monitoring situation.
- Rock Wall by Varsity Practice Field
 - Potential hazard with kids playing on it. Could a fence be put up? Replace with block wall like visitor's side.

March 8, 2022

- Brick Wall by 6th Grade Pit
 - Brick is falling off sides of walkway. Tom Swope quoted this last year. May need him to update quote.
- Northeast Corner of High School Cafe is Sinking
 - This is slab on grade and the corner is sinking. Monitoring the situation for now.

Completed Projects – Since 2015

- Auditorium Audio/Visual System
 - Project was completed in early March of 2022.
- Replaced Fire Suppression System in Home Economics Room
 - Project was completed on 2/10/22.
- Elementary Water Pumps
 - Project was completed on 12/27/21.
- Fire Alarm System Replacement
 - Project was completed on 12/29/21. Currently working with Bettwy to make the new system available by mobile devices. This was included in the project. Bettwy will also be quoting to put the elementary system on mobile devices.
- High School and Middle School Roof
- HVAC System in Middle School
- Cooler and freezer Added to Middle School/High School Kitchen
- Renovated Kitchen
- New Blacktop in North Parking Lot, Front Drive of High School and Middle School, and Handicap Sidewalk Repaired
- Remaining Blacktop Area Cracks Sealed and a Topcoat Sealant Applied
- Track Resurfaced
- Hot Water Heater Replaced in High School/Middle School
- The Gymnasium Floor was Resurfaced
- Elementary HVAC Rooftop Units Replaced
- High School Classrooms Abated. New Flooring and Windows Installed with Required Infill
- Elementary Freezer Unit was Replaced
- High School/Middle School Hallways were Abated with New Flooring Installed
- Elementary Roof Project Completed
- Middle School Office HVAC Rooftop System was Replaced

Summer of 2022 Project Timeline

March 8, 2022

- Sand and paint stage – 3/24/22 thru 3/26/22
 - Auditorium Rigging and Stage Lights – Start 4/4/22 and will take around 4 weeks to complete
 - High School Gym Floor Coating – Mid May 2022
 - Auditorium Seating – Demo to start on 6/6/22 and should take around a week.
 - Installation will begin on 8/9/22 and should take 7 to 10 days
 - Clearing out the high school and district offices week of 6/6/22
 - Summer cleaning will start in the elementary and then move to MS/HS
 - Abatement – Estimated time of 3 weeks to do all areas
 - Auditorium – Week of 6/13/22
 - Offices – Following Auditorium
 - Hallways – Following Offices
 - Paint Ceiling in Auditorium – Week of 6/20/22
 - Installation of House Lights in Auditorium – Week of 6/27/22
 - Prep and seal concrete floor in auditorium once painting and house lights are done
 - Floor tile/carpet installation
 - Will start in offices to hallways to auditorium
-
- Locker/Heater Painting Project – If approved, planning will start directly
 - Vo-tech Roof Replacement – If approved, planning will start directly
 - Replacement of pumps in front of High School that pump water to Elementary Tanks – If approved, planning will start directly
 - Pavement Cracks Patched and Resealed – This is a potential, currently being looked at

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

DISTRICT V CHAMPIONS

Congratulations to Coach Ewart and the girls basketball team on winning the District V championship. I really enjoyed watching them play during the season with their speed, quick passing, and overall great team play.

PSSA RESULTS

Here are the 2021 standardized test results. The scores have dropped significantly from previous years. This is reflective across the state. It would be nice if our representatives in Harrisburg would look at the data after a year of inconsistent face to face instruction and use this data to make informed decisions regarding cyber school instruction. Cyber school personnel are quick to say their scores were always low because of the students they enroll, but the data shows that online instruction is not as effective for all students.

SUPERINTENDENT (CONT'D)**Northern Bedford County MS
2021 PSSA Results****MATH**

Grade	N	% Adv	% Pro	% Bas	% BB	% Adv/Pro	% State
6	58	2	31	50	17	33	28
7	58	2	19	31	48	21	27
8	63	3	10	29	59	13	22
Total	179	7	60	110	124	23	

Keystone Algebra I

Grade	N	% Adv	% Pro	% Bas	% BB	%Adv/Pro	% State
	27	4	41	56	0	45	36
Total							

ELA

Grade	N	% Adv	% Pro	% Bas	% BB	% Adv/Pro	% State
6	58	29	59	10	2	88	57
7	58	17	43	38	2	60	53
8	63	16	49	29	6	65	53
Total	179	62	151	75	10	71	

SCIENCE

Grade	N	Adv	Pro	Bas	BB	% Adv/Pro	% State
8	63	35	35	16	14	70	51

SUPERINTENDENT (CONT'D)

Northern Bedford County ES 2021 PSSA Results

MATH

Grade	N	% Adv	% Pro	% Bas	BB	% Adv/Pro	State
3	63	14	35	32	19	49	47
4	52	2	29	46	23	31	36
5	48	6	25	46	23	31	36
Total	163	7	30	41	21	37	

ELA

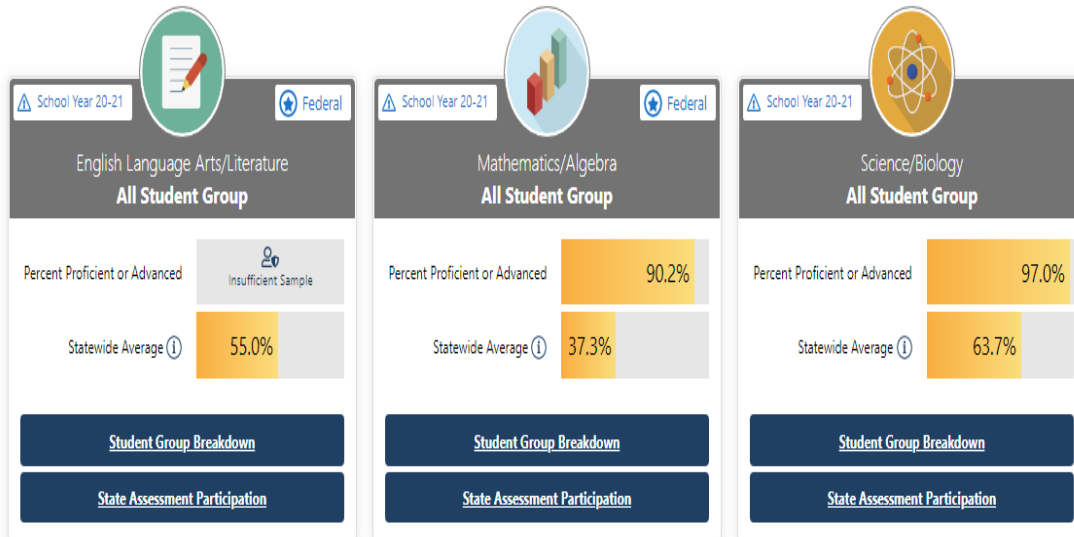
Grade	N	% Adv	% Pro	% Bas	% BB	% Adv/Pro	State
3	63	19	35	37	10	54	58
4	52	29	48	19	4	77	57
5	48	15	46	31	8	60	55
Total	163	21	43	29	7	48	

SCIENCE

Grade	N	Adv	Pro	Bas	BB	% Adv/Pro	State
4	52	65	31	4	0	96	76

SUPERINTENDENT (CONT'D)

High School Keystone results



Meeting Annual Academic Growth Expectations (PVAAS) ⓘ

“Keep away from people who try to belittle your ambitions. Small people always do that, but the really great make you feel that you, too, can become great.” ~ Mark Twain

ELEMENTARY

Read Across America

On March 2, high school students visited the elementary school to help celebrate Read Across America Day. National Honor Society students read to the elementary school classrooms in celebration of Dr. Seuss's birthday. This activity was enjoyed by all the elementary school students and helps to create a positive connection between our elementary and secondary buildings.

Bus Evacuation Drill

We will have our required spring bus evacuation drill in March. Bus drivers will review the safety procedures for their individual buses with their students. We are required to have a drill in the fall and spring of each school year.

2021-22 Pre-Kindergarten and Kindergarten registration

Registration for our Pre-Kindergarten classes is scheduled for March 15-16. New student registration for Kindergarten is scheduled for March 17. I will be able to report on our preliminary numbers at the April meeting.

Character Kids

Each month we recognize a Character Kid of the month based on the Character Traits of Responsibility, Citizenship, Caring, Respect, Trustworthiness, and Fairness.

The February Character Kids (Trustworthiness) are Mathis Benton (K4), Gannon Replogle (K), Madilyn Lopez (1), Greyson Oberman (2), Ada Loose (3), Rylen Pepple (4), Myrinah Ritchey (5).

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

The following are our latest "Students of the Month." Remember, students are nominated based on evidence of demonstrating PRIDE, meaning they have been Positive, Respectful, Involved, Dependable, and Excellent!

February

	Student	Parents/Guardians
Grade 6	Avery Smith	Travis & Elizabeth Smith
	Hunter Reed	Billie Jo Reed
Grade 7	Callie Miller	Tonya Dettterline & Mike Miller
	Landon Verbit	Brice & Mattie Verbit
Grade 8	Olivia Helsel	Kimberly Helsel & Joseph Helsel
	Conner Dick	Mark & Mary Dick

Middle School Semi-Formal

The middle school semi-formal was held on Saturday, February 26th. Over 110 students attended the dance organized by the Student PRIDE Team. Students in grades 6, 7, and 8 were dressed up in their finest and spent the evening dancing, enjoying snacks, and socializing with their friends. Our young NBC Panthers reported the next week that they had a wonderful time at the dance. Several asked me if we could be sure to have another one...some even wanted to see more dances throughout the year. The plan is to continue with this as an annual event.

I would like to send out a big thank you to all who helped make this possible. Mr. Miller helped organize the dance and supported the PRIDE Team as they made plans for the dance. Mrs. Crawford was key in leading the decorating committee. Both Mrs. Crawford and Mr. Miller also chaperoned for the evening. Other adults who helped make this possible are:

Mrs. Laird - chaperoned & provided popcorn machine
Mrs. Swanseen - assisted with decorations

March 8, 2022

Collin Laird - volunteered to set up a picture station where students posed using some of Mrs. Laird's theater props

Brian Detwiler (from Roaring Spring) - DJ

Jared Mellott, Bill Miller, Jeff Kittle - set up, clean up, tear down

MIDDLE SCHOOL (CONT'D)

Scholastic Scrimmage

Eight students attended Scholastic Scrimmage on February 22nd with Mr. Bollman. Students competed against Chestnut Ridge, Everett, and Tyrone for this final session. NBC walked away winning 2 of the 3 matches. Students answered questions pertaining to history, math, science, and current events.

Ag Olympics

The FFA led an exciting assembly on Monday, February 28th that involved high school students, middle school students, and teachers. Wheelbarrow races, stick horse races, and pie throwing were a few highlights of the assembly. The middle school student team took third place in the 2022 Ag Olympics. Many thanks go out to Mr. Over and the FFA students for coordinating this fun event!

Middle School Upcoming Events

March 9th - SAP Meeting

March 11th - 1st Semester Art Students (7th & 8th grade) to Hagerstown Art Museum

March 14th - Dance-a-Thon Meeting

March 15th & 16th - 6th Grade Signs of Suicide Training

March 16th - Workplace Safety Committee Meeting

March 17th - Shamrock Scavenger Hunt

March 17th - 19th - The Wiz (Musical)

March 21st - Faculty Meeting

March 22nd - PBIS Walkthrough (IU8)

March 23rd - Spring Pictures

March 24th - End of Term 3 & PRIDE Movie

March 25th - No School (Make Up Day #5)

March 31st - Reading Competition @ Bedford Elementary & Middle School

April 5th - PRIDE Student Team Meeting

April 6th - PRIDE Faculty Meeting

HIGH SCHOOL

Art

On Wednesday, 2-23-22, NBCHS art students traveled to Hagerstown, Maryland to visit the Washington County Museum of Fine Arts, as part of the Artist in Residence Program. Students enjoyed a guided tour of the permanent collection, observed local art work, received information on how to enter their own work to local showcases, collaborated on an installation sculpture project, and took advantage of fantastic weather to walk the city's Cultural Trail.

Music

Ebbie Berry qualified for PMEA All-State Concert Band on Bassoon. This is one of the highest honors earned as Ebbie is only 1 of 6 bassoon players to qualify.

District Choir was held at NBC on Friday, 2/11/22. The event and concert were fantastic as the school hosted representatives from more than 30 schools.

Guidance Update

Junior class mock interviews took place on Thursday, Feb. 10. During their Career Education and Work (CEW) Skills 11 classes with Mr. Black, juniors went through the process preparing cover letters, applications, and resumes. Juniors then executed successful interviews with local business men and women. This program is part of the Career Portfolio requirements for graduation. We'd like to extend a big "thank you" to all who donated their time to assist with this activity.

Students in grades eight through eleven are selecting courses for next school year this month. Mrs. Crawford and Mrs. Swanseen will work with students to ensure all graduation requirements are met and the course selections meet the student's career goals. Grade 9 parents were asked to confirm the student program of study selections and were given the opportunity to schedule a parent conference with their student's school counselor. Additionally, all students in grade nine toured the CTE programs on February 2 with each instructor for thirty minutes to gain a better understanding of the programs available. Students who indicated an interest in the BCTC will tour that facility on March 21.

An early college information meeting for parents will be held the evening of April 11 in the auditorium. School counselors will be communicating this date to students and parents in the coming weeks. Currently our students are able to earn college credits in high school from Allegany College of Maryland, Mount Aloysius College, Pennsylvania Highlands Community College, and Saint Francis University. Additionally, students are able to complete dual enrollment coursework virtually with several colleges such as Clarion, IUP, WVU, and PSU. As requested, the counselors will work with each student individually to explore other college in high school opportunities.

The National Honor Society

The NBC Chapter will be inducting nineteen new members and recognizing the returning twelve members at their annual induction ceremony on 3/9/22. All current and incoming members also participated in Read Across America Day by reading Dr. Seuss books to elementary classrooms on 3/2/22.

HIGH SCHOOL (cont'd)

4 Way Speech Contest

On Tuesday February 23, the Rotary 4-Way Speech Contest took place in the high school library with six students participating. Junior Hunter Kagarise came in third place; senior Nate Helsel came in second place; and the first-place winner was senior Matthew Hall, who will move on to the regional level! The three gentlemen have also been invited to present their speeches at the March 22nd Morrison's Cove Rotary meeting.

FFA Assembly

On Monday, 2-28-22, the NBC FFA hosted the Ag Olympics in the gymnasium. The event was viewed by all MS/HS students and included games, prizes, and teachers and students being pied in the face!

Student Section

Jacob Sensenig and Eion Snyder participated in an interactive webinar hosted by Biggest Fan Consulting on 2-17-22. The content of the webinar was focused to boost student participation and enthusiasm, through student section organization, positivity, and energy. These students were selected by Mr. Batzel and Mr. Mele as underclassmen leaders of the student section this year and moving forward.

Additionally, our NBC Student Section traveled very well to the 3/1/22 District 5 Championship game at UPJ and were the loudest, most coordinated group in the building. They showed an outstanding effort and high level of school pride.

Athletic Achievements

- 1) Andy Sollenberger has been named District 5 Junior High Wrestling Coach of the Year.
- 2) The Varsity Boys Basketball Team experienced a successful first year under Coach Weyant, securing a District playoff victory against Everett.
- 3) The Varsity Girls Basketball Team won the District 5 championship game under Coach Ewart and Coach Crawford
- 4) The Varsity Wrestling Team finished the season with a 10-8 Dual Meet record. Eion Snider, Aaron Bowers, and Derek Beach placed third at the District

5 Tournament and advanced to the Southwest Regional Tournament. Reyan Imler and Brian Amick placed fourth at the District 5 Tournament.

- 5) Mason Detterline was selected to the District 5 All-Star Basketball Game which will be held for both boys and girls on Monday, March 23, 2020 at Chestnut Ridge High School.

Upcoming Events

Mar. 9	<i>The Wiz</i> – Elementary Preview (1:45pm) NHS Induction (7:00pm)
Mar. 10	YLBC
Mar. 11	FBLA Badminton Fundraiser (pds. 7- 9)
Mar. 17 – 19	<i>The Wiz</i> Musical
Mar. 21	BCTC Tour (Interested Gr. 9 students only) (pds. 6-9)
Mar. 22	County FFA Speech Contest at Chestnut Ridge
Mar. 23	End of Marking Period 3 PRIDE Movie (Pds. 1-3)
Mar. 25	NO SCHOOL (Make-up Day #5)
Mar. 28 – 29	Course Selection in Social Studies Classes for Grades 9-11

ATHLETIC REPORT

Team Records for Winter Sports

<u>SPORT</u>	<u>VARSITY</u>	<u>JV</u>	<u>Jr. HIGH</u>
Boys' Basketball	10-14	4-13	11-7
Girls' Basketball	17-8	12-2	10-8
Wrestling	10-8	n/a	19-2

Varsity Basketball Playoffs

The #5 seed varsity boys defeated rival #4 seed Everett in the District 5-AA first round action on Wednesday, February 23rd. On Friday, February 25th the season ended with a loss to #1 seed Conemaugh Township in semi-final playoff action.

#3 seed varsity girls District 5AA playoff action:

First Round	Tues. Feb. 22	Defeated #6 seed North Star
Semi Final	Thur. Feb. 24	Defeated #2 seed Tussey Mt.
Championship	Tues. Mar. 1 @ UPJ	Defeated #1 seed Winder to claim the District 5AA title (15 years since the last title in 2007)
First Round State Playoffs	Tues. Mar. 8	vs. District 7 #5 seed @ TBA

District/Regional/State Wrestling Tournaments

The District 5 Varsity wrestling tournament was held at UPJ on Saturday, February 18th. Place winners qualifying for the regional tournament at Peters Township High School on March 4th & 5th were:

Sophomore Eion Snider (152) 3rd Place
 Freshman Aaron Bowers (172) 3rd Place
 Senior Derek Beach (285) 3rd Place

The Junior High wrestling team finished in 1st place at the ICC tournament held at Claysburg on Saturday, February 5th with 11 place winners.

ATHLETIC REPORT (cont'd)

The Junior High Mountain Conference wrestling tournament was held at Somerset HS on Saturday, February 12th. Place winners were:

Gr 9	Aiden Replogle	87 lb.	4 th Place
Gr 9	Wyatt Clouse	101 lb.	3 rd Place
Gr 7	Zach Bowers	108 lb.	2 nd Place
Gr 9	Haidyn Dively	122 lb.	3 rd Place
Gr 9	Raegan Snider	130 lb.	4 th Place
Gr 9	Aiden Pittman	138 lb.	2 nd Place
Gr 9	Tyler Paris	145 lb.	2 nd Place
Gr 9	Aaron Conley	210 lb.	8 th Place
Gr 9	Ryan Bottenfield	250 lb.	5 th Place
	TEAM		2 ND PLACE

Congratulations to Andy Sollenberger, named District 5 Junior High Coach of the Year!

Spring Sport Practices

Spring sports practices begin Monday, March 7th, 2022 for the baseball, softball, and track and field teams.

Athletic Notables

On June 17, 2022, seniors, Remington Bowser (Offensive Lineman), Kainen Brown (Offensive Lineman), Mason Detterline (Defensive End) will be participating in the 52nd annual Ken Lantzy All-Star football game at Johnstown HS.

AD Association All-Star Game

Seniors Makayla Hall, Ashley Kichman, and Mason Detterline have been chosen to play in the All-Star game at Chestnut Ridge HS on March 28th, 2022. Girls @ 6:15 and Boys @ 8:00

March 8, 2022

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 03/08/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	4,476,769.40	10,939,312.52	10,086,697.26	5,329,384.66
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	256,686.38	753,370.00	944,195.59	65,860.79
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	124,990.71	35,142.26	139,706.46	20,426.51
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	0.00	164,130.32	87,295.68	76,834.64
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	0.00	76,179.36	0.00	76,179.36
		<u>7,839,396.53</u>	<u>11,968,134.46</u>	<u>11,257,894.99</u>	<u>8,549,636.00</u>

End of Report

March 8, 2022

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
A/CAPA		63149	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	DUES AND FEES	\$180.00
AFS ENERGY SYSTEMS		63150	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$43.75
AGORA CYBER CHARTER SCHOOL		63151	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,945.17
AKE, HEIDI L		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
ALTERNATIVE BUSINESS EQUIPMENT		63152	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$699.00
APPALACHIA INTERMEDIATE UNIT 08		63153	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - IU	\$22,482.57
		63153	GENERAL FUND	AUTISTIC SUPPORT	PROFESSNL/ED - IU	\$755.29
		63153	GENERAL FUND	BLIND/VISUALLY IMPAIRED	PROFESSNL/ED - IU	\$2,272.62
		63153	GENERAL FUND	DEVELOPMENTAL DELAY SUPPORT	PROFESSNL/ED - IU	\$9,945.26
		63153	GENERAL FUND	EMOTIONAL SUPPORT - PUBLIC	PROFESSNL/ED - IU	\$3,729.98
		63153	GENERAL FUND	OTHER SUPPORT	PROFESSNL/ED - IU	\$3,959.46
		63153	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSNL/ED - IU	\$11,109.55
		Total for APPALACHIA INTERMEDIATE UNIT 08				\$54,254.73
AUNGST, JENNIFER C		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$84.49
		63130	GENERAL FUND	OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$134.88
		Total for AUNGST, JENNIFER C				\$219.37
AUNGST, KELLY		63132	GENERAL FUND	ATHLETICS	OFFICIALS	\$105.00
BEDFORD CO TAX ASSESSMENT OFFICE						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63154	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	OFFICAL/ADMINISTRVE SERVICES	\$45.60
BEDFORD COUNTY CONSERVATION DISTRICT						
		63155	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$175.00
BEDFORD GAZETTE						
		63156	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$253.50
BETTWY SYSTEMS INC.						
		63157	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPORT OF LEA'S TECH PLAN	\$600.00
BEVERLY RITCHEY						
		63120	GENERAL FUND	TAX ASSESSMT COLLECTN SERVICE	SUPPLIES	\$13.76
BLACK WOLF SECURITY						
		63115	GENERAL FUND	ATHLETICS	SECURITY	\$168.76
		63121	GENERAL FUND	ATHLETICS	SECURITY	\$131.25
		63133	GENERAL FUND	ATHLETICS	SECURITY	\$56.25
				Total for BLACK WOLF SECURITY		\$356.26
BOLLMAN CHARTER SERVICE						
		63158	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$4,600.00
BOLLMAN, PATRICIA						
		63134	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
C M REGENT LLC						
		63159	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$789.97
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
		63160	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$5,439.00
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$904.20
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,670.70
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$32,327.41
				Total for CARBAUGH BUS LLC		\$35,902.31
CENTRAL PA DIGITAL LEARNING FOUNDATION		63161	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$2,050.41
CENTURYLINK		63127	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.32
CHAD BOWERS		63135	GENERAL FUND	ATHLETICS	OFFICIALS	\$210.00
CHERRY, MADISON		63136	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
CLEARFIELD WHOLESALE PAPER CO		63162	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$426.91
CM REGENT, LLC		63163	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$738.51
COMMONWEALTH CHARTER ACADEMY		63164	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$1,706.39
		63164	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,241.36
				Total for COMMONWEALTH CHARTER ACADEMY		\$3,947.75
COMMONWEALTH OF PA-CLEAN AIR FUND		63131	GENERAL FUND	OPERATION OF BUILDING SERVICE	DUES AND FEES	\$2,000.00
CRESTGOOD		63165	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$225.80

Northern Bedford County School District

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CROWN BENEFITS ADMINISTRATION						
	0		GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,128.35
	0		GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$92.52
	0		GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
	0		GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
	0		GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,372.28
	0		GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$122,441.93
	0		GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$18.00
Total for CROWN BENEFITS ADMINISTRATION						\$127,578.45
D & D WOOD SALES INC						
	63122		GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$13,693.68
	63166		GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$9,570.08
Total for D & D WOOD SALES INC						\$23,263.76
DELTA DENTAL OF PA						
	0		GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DIEHL, MICHELE J						
	0		GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$787.50
DISTRICT 5 ATHLETIC DIRECTORS ASSOC.						
	63125		GENERAL FUND	ATHLETICS	DUES AND FEES	\$0.00
	63126		GENERAL FUND	ATHLETICS	DUES AND FEES	\$120.00
Total for DISTRICT 5 ATHLETIC DIRECTORS ASSOC.						\$120.00
DISTRICT 6 PMEA						
	63167		GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$60.00
DR. ROBERT KETTERER CHARTER SCHOOL INC						
	63168		GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,733.80
DRAYER PHYSICAL THERAPY						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63123	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER	\$9,194.33
DRY RIDGE JOHN'S						
		63169	GENERAL FUND	OPERATION OF BUILDING SERVICE	RENTAL EQUIPT	\$720.00
EBERSOLE, SONJA E						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,039.50
ENGLAND, SARAH						
		63137	GENERAL FUND	ATHLETICS	OFFICIALS	\$12.00
EWART, JONATHAN S						
		0	GENERAL FUND	ATHLETICS	TRAVEL/EXPENSES	\$40.75
FANELLI WILLETT LAW OFFICES						
		63170	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$202.50
FLUENCY AND FITNESS						
		63171	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$156.00
FORT PIPER PRINTS						
		63172	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$70.00
FP MAILING SOLUTIONS						
		63173	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$132.00
FRED A FORNWALT, RPT						
		63174	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$200.00
GARTLAND SUPPLY & COUNTRY STORE						
		63175	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$298.90
GRIMES, VALERIE						
		63138	GENERAL FUND	ATHLETICS	OFFICIALS	\$535.00
HALL, MATTHEW						
		63139	GENERAL FUND	ATHLETICS	OFFICIALS	\$690.00
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$207.56

Northern Bedford County School District

Expenditure Summary Report

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From Date: 02/09/2022

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
HOPEWELL BOROUGH TAX COLLECTOR						
	63176	GENERAL FUND		TAX ASSESSMT COLLECTN SERVICE	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
HORSH MEGAN						
	63140	GENERAL FUND		ATHLETICS	OFFICIALS	\$6.00
IMLER, CRYSTAL						
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$221.76
INDUSTRIAL APPRAISAL COMPANY						
	63177	GENERAL FUND		OPERATION OF BUILDING SERVICE	DUES AND FEES	\$995.00
	63177	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$330.00
				Total for INDUSTRIAL APPRAISAL COMPANY		\$1,325.00
J.W. PEPPER						
	63178	GENERAL FUND		STUDENT ACTIVITIES	SUPPLIES	\$137.48
JANITORS SUPPLY INC						
	63179	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$505.00
JOE SCIALABBA						
	63116	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
JOSTENS						
	63180	GENERAL FUND		OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$336.29
KEITH, RASHANDA						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,362.50
KURTZ BROS						
	63128	GENERAL FUND		OFFICE OF SUPT (EX DIR) SERVS	SUPPLIES	\$35.28
	63181	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$14.19
				Total for KURTZ BROS		\$49.47
LEARNING LAMP						
	63182	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$1,392.19
LEIDY TRANSPORTATION LLC						

Northern Bedford County School District

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From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,883.20
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,386.12
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$44,584.04
				Total for LEIDY TRANSPORTATION LLC		\$48,853.36
LIBERTY FIRE SOLUTIONS, LLC		63183	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$2,762.50
LINGENFELTER, KATHLEEN M		0	GENERAL FUND	LEARNING SUPPORT - PUBLIC	TRAVEL/EXPENSES	\$26.88
MARTIN OIL COMPANY		63184	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$151.76
MATHESON TRI-GAS INC		63124	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$139.59
		63124	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$139.58
		63185	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$245.07
		63185	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$245.06
				Total for MATHESON TRI-GAS INC		\$769.30
MAYER ELECTRIC SUPPLY COMPANY INC		63186	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$999.90
MERAKEY PENNSYLVANIA		63187	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$6,002.79
		63187	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$89.38
		63187	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$10,362.75
				Total for MERAKEY PENNSYLVANIA		\$16,454.92
NBC FOOD SERVICE		63188	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$38.50
NEW DAY CHARTER SCHOOL		63189	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$800.68

NBCSD 2021/22 SCHOOL BOARD MINUTES

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
NEW ENTERPRISE RURAL ELECTRIC						
	63190	GENERAL FUND		OPERATION OF BUILDING SERVICE	ELECTRICITY	\$4,329.60
PENELEC						
	0	GENERAL FUND		OPERATION OF BUILDING SERVICE	ELECTRICITY	\$7,979.91
PIAA DISTRICT 5						
	63129	GENERAL FUND		GATE RECEIPTS	NON-CATEGORICAL	\$30.00
PSBA						
	63191	GENERAL FUND		BOARD SERVICES	DUES AND FEES	\$800.00
PYRAMID HEALTHCARE INC						
	63192	GENERAL FUND		AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,500.00
	63192	GENERAL FUND		AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$10,260.00
				Total for PYRAMID HEALTHCARE INC		\$14,760.00
REACH CYBER CHARTER SCHOOL						
	63193	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.69
REININGER, KITT						
	63141	GENERAL FUND		ATHLETICS	OFFICIALS	\$36.00
RETFERFORD, JULIANNA KAYE						
	63142	GENERAL FUND		ATHLETICS	OFFICIALS	\$40.00
RITCHEY, JOHNNA						
	63143	GENERAL FUND		ATHLETICS	OFFICIALS	\$30.00
SEL-LO OIL INC.						
	63194	GENERAL FUND		OPERATION OF BUILDING SERVICE	OIL	\$8,738.69
SHERLOCK, EMILEE						
	63144	GENERAL FUND		ATHLETICS	OFFICIALS	\$180.00
SNIDER, ALLIE						
	63145	GENERAL FUND		ATHLETICS	OFFICIALS	\$30.00
SOUTH WOODBURY TOWNSHIP						
	63195	GENERAL FUND		OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 02/09/2022

To Date: 03/08/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SPORTSMANS		63117	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,164.40
STEPHANIE ECKENROAD		63146	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
THE PA CYBER CHARTER SCHOOL		63196	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$6,640.71
UNITED DATACOM NETWORKS, INC.		63197	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
WASHINGTON COUNTY MUSEUM OF FINE ARTS		63198	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,626.75
WEAVER'S SANITATION SVC, INC		63199	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$900.00
WEX BANK		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$237.37
Total for GENERAL FUND						\$427,923.28
Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ANGELO PACIFICO AND SONS INC		18099	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,427.92
		18107	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,388.94
Total for ANGELO PACIFICO AND SONS INC						\$2,816.86
DIBERT, BRANDI JO		18100	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$80.75
ECOLAB		18108	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$102.84
GOLD STAR FOODS		18101	FOOD SERVICE	FOOD SERVICES	FOOD	\$455.88

Northern Bedford County School District

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Criteria: Report Sort: Fund

From Date: 02/09/2022

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		18109	FOOD SERVICE	FOOD SERVICES	FOOD	\$403.48
				Total for GOLD STAR FOODS		\$859.36
GRAINDA, MARISA P		18102	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$121.56
HOSTETLER'S REFIGERATION						
		18110	FOOD SERVICE	FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$234.50
NBC GENERAL FUND						
		18103	FOOD SERVICE	FOOD SERVICES	FOOD	\$41.34
		18103	FOOD SERVICE	FOOD SERVICES	SNACKS	\$130.55
		18103	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$51.04
		18111	FOOD SERVICE	FOOD SERVICES	FOOD	\$110.20
		18111	FOOD SERVICE	FOOD SERVICES	SNACKS	\$65.88
		18111	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$6.45
				Total for NBC GENERAL FUND		\$405.46
QUEEN CITY F&P						
		18104	FOOD SERVICE	FOOD SERVICES	FOOD	\$628.35
		18112	FOOD SERVICE	FOOD SERVICES	FOOD	\$455.45
				Total for QUEEN CITY F&P		\$1,083.80
RITCHEYS DAIRY INC						
		18105	FOOD SERVICE	FOOD SERVICES	MILK	\$5,498.63
		18105	FOOD SERVICE	FOOD SERVICES	SNACKS	\$435.42
		18113	FOOD SERVICE	FOOD SERVICES	MILK	\$5,896.21
		18113	FOOD SERVICE	FOOD SERVICES	SNACKS	\$414.06
				Total for RITCHEYS DAIRY INC		\$12,244.32
US FOODS						
		18106	FOOD SERVICE	FOOD SERVICES	FOOD	\$12,012.93
		18106	FOOD SERVICE	FOOD SERVICES	SNACKS	\$769.44

Northern Bedford County School District

Expenditure Summary Report

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From Date: 02/09/2022

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		18106	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$1,307.91
		18114	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,764.42
		18114	FOOD SERVICE	FOOD SERVICES	SNACKS	\$811.93
		18114	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$1,007.25
				Total for US FOODS		\$26,673.88
				Total for FOOD SERVICE		\$44,623.33

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AWARDING IMAGES						
		39397	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$14.30
CARDER, MARIN N						
		39406	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,500.00
CLAPPERS WHOLESALE FLORIST						
		39402	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$125.05
NBC FOOD SERVICE						
		39403	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
NBC GENERAL FUND						
		39404	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,055.26
PA FBLA						
		39398	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$3,060.00
PA FFA ASSOCIATION						
		39405	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$620.00
PMEA DISTRICT 3						
		39399	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$36.00
PMEA DISTRICT 4 TREASURER						
		39400	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$300.00
PMEA, ALL-STATE						
		39401	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$60.00

Northern Bedford County School District

General Ledger - FUND 10 MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
0000 - Undesignated						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$3,321,618.59	\$3,321,618.59	\$2,786,407.70	\$81,281.12	1.31%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$2,305,665.21	\$2,305,665.21	\$1,398,045.07	\$600,783.84	13.96%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$258,021.74	\$258,021.74	\$1,203.55	\$281,465.66	52.06%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$59,834.50	\$59,834.50	\$28,523.51	\$31,824.25	26.48%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$934,648.06	\$934,648.06	\$5,575.01	\$504,827.27	34.93%
600 - SUPPLIES	\$828,723.21	\$537,693.49	\$537,693.49	\$128,120.03	\$162,909.69	19.66%
700 - PROPERTY	\$32,850.00	\$17,088.96	\$17,088.96	\$0.00	\$15,761.04	47.98%
800 - OTHER OBJECTS	\$42,992.00	\$20,534.37	\$20,534.37	\$142.00	\$22,315.63	51.91%
10 - GENERAL FUND Total:	\$13,504,290.29	\$7,455,104.92	\$7,455,104.92	\$4,348,016.87	\$1,701,168.50	12.60%
Grand Total:	\$13,504,290.29	\$7,455,104.92	\$7,455,104.92	\$4,348,016.87	\$1,701,168.50	12.60%

End of Report

NBCSD BOARD MINUTES - MARCH 8, 2022

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:2/28/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$2,247,257.80	\$2,247,257.80	\$2,144,447.74	\$33,830.27	0.76%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$1,604,835.75	\$1,604,835.75	\$1,021,886.48	\$531,474.35	16.83%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$145,738.67	\$145,738.67	\$0.00	\$166,661.33	53.35%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$10,759.00	\$10,759.00	\$8,385.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$316,208.98	\$316,208.98	\$1,287.50	\$198,218.52	38.44%
600 - SUPPLIES	\$405,107.77	\$320,285.98	\$320,285.98	\$40,810.01	\$44,011.78	10.86%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$4,068.00	\$4,068.00	\$142.00	\$11,533.00	73.26%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$4,649,154.18	\$4,649,154.18	\$3,216,958.73	\$988,629.25	11.16%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$962,139.36	\$962,139.36	\$590,594.25	\$19,347.36	1.23%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$659,453.48	\$659,453.48	\$358,818.15	\$65,746.62	6.07%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$72,140.95	\$72,140.95	\$832.00	\$74,440.00	50.50%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$48,060.25	\$48,060.25	\$19,398.51	\$21,312.00	24.01%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$595,624.82	\$595,624.82	\$4,287.51	\$308,473.01	33.96%
600 - SUPPLIES	\$378,075.44	\$193,453.02	\$193,453.02	\$77,287.33	\$107,335.09	28.39%
800 - OTHER OBJECTS	\$20,499.00	\$13,079.37	\$13,079.37	\$0.00	\$7,419.63	36.20%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$2,543,951.25	\$2,543,951.25	\$1,051,217.75	\$604,073.71	14.39%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$112,221.43	\$112,221.43	\$51,365.71	\$28,103.49	14.66%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$41,375.98	\$41,375.98	\$17,340.44	\$3,562.87	5.72%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$40,142.12	\$40,142.12	\$371.55	\$40,364.33	49.91%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$1,015.25	\$1,015.25	\$740.00	\$7,712.25	81.46%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$22,814.26	\$22,814.26	\$0.00	(\$1,864.26)	-8.90%
600 - SUPPLIES	\$45,540.00	\$23,954.49	\$23,954.49	\$10,022.69	\$11,562.82	25.39%
700 - PROPERTY	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
800 - OTHER OBJECTS	\$6,750.00	\$3,387.00	\$3,387.00	\$0.00	\$3,363.00	49.82%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$261,999.49	\$261,999.49	\$79,840.39	\$92,465.54	21.29%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
5000 - FINANCING USES Total:	\$977,656.25	\$288,056.45	\$288,056.45	\$0.00	\$689,599.80	70.54%

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$3,881,646.85)	(\$3,881,646.85)	\$0.00	(\$372,586.15)	8.76%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$3,881,646.85)	(\$3,881,646.85)	\$0.00	(\$372,586.15)	8.76%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$5,758,620.27)	(\$5,758,620.27)	\$0.00	(\$3,329,215.73)	36.63%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$5,758,620.27)	(\$5,758,620.27)	\$0.00	(\$3,329,215.73)	36.63%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$386,993.81)	(\$386,993.81)	\$0.00	\$72,685.81	-23.13%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$386,993.81)	(\$386,993.81)	\$0.00	\$72,685.81	-23.13%
10 - GENERAL FUND Total:	\$825,569.54	(\$2,284,099.56)	(\$2,284,099.56)	\$4,348,016.87	(\$1,238,347.77)	-150.00%
Grand Total:	\$825,569.54	(\$2,284,099.56)	(\$2,284,099.56)	\$4,348,016.87	(\$1,238,347.77)	-150.00%

End of Report

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:3/8/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$190,825.59)	\$65,860.79
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$220,370.00)	(\$1,210,982.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$944,195.59	\$944,195.59
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$17,666.64	\$17,666.64	\$8,833.36	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$1,230.00	\$1,230.00	\$1,250.00	\$36,170.00	93.58%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$2,078.60	(\$2,078.60)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$118.40	\$32.60	21.59%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$17.16	\$133.84	88.64%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$1,120.16	\$1,120.16	\$514.51	\$3,349.33	67.20%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$157.23	\$157.23	\$0.00	\$5,852.44	97.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$215.74	\$215.74	\$0.00	\$2,976.39	93.24%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$14.86	\$14.86	\$0.00	\$207.78	93.33%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$18,388.66	\$18,388.66	\$0.00	\$7,611.34	29.27%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$57,247.82	\$57,247.82	\$12,812.03	\$82,050.59	53.94%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$0.00	\$264.09	6.44%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,660.71	\$4,660.71	\$0.00	\$29,962.29	86.54%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$8,060.00	(\$8,060.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$540.10	(\$540.10)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$541.55	(\$541.55)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$1,801.20	(\$1,801.20)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$124.00	(\$124.00)	100.00%
331 - OFFICIALS	\$1,780.00	\$0.00	\$0.00	\$0.00	\$1,780.00	100.00%
610 - SUPPLIES	\$3,000.00	\$656.00	\$656.00	\$109.75	\$2,234.25	74.48%
61 - BASEBALL Total:	\$4,780.00	\$656.00	\$656.00	\$11,176.60	(\$7,052.60)	-147.54%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

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Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$11,870.00	\$10,840.00	\$10,840.00	\$1,610.00	(\$580.00)	-4.89%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$2.16	(\$2.16)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$2.21	(\$2.21)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$817.98	\$817.98	\$119.29	(\$29.20)	-3.22%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$1,869.29	\$1,869.29	\$307.46	(\$13.96)	-0.65%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$1,794.72	\$1,794.72	\$81.73	(\$44.08)	-2.41%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$123.54	\$123.54	\$5.63	(\$1.36)	-1.06%
331 - OFFICIALS	\$4,555.00	\$4,165.00	\$4,165.00	\$0.00	\$390.00	8.56%
332 - SECURITY	\$490.00	\$543.76	\$543.76	\$0.00	(\$53.76)	-10.97%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,108.60	\$3,108.60	\$0.00	(\$3,108.60)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$1,032.25	\$1,032.25	\$0.00	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$24,295.14	\$24,295.14	\$2,128.48	(\$3,377.58)	-14.66%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$10,932.31	\$10,932.31	\$915.00	\$862.69	6.79%
213 - LIFE INSURANCE	\$0.00	\$5.49	\$5.49	\$0.57	(\$6.06)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$4.77	\$4.77	\$0.58	(\$5.35)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$825.37	\$825.37	\$66.58	\$80.38	8.27%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$1,701.63	\$1,701.63	\$129.28	\$1,121.52	37.99%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$1,763.82	\$1,763.82	\$37.59	(\$427.13)	-31.08%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$121.44	\$121.44	\$2.59	(\$28.18)	-29.40%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$3,405.00	\$3,405.00	\$0.00	\$430.00	11.21%
332 - SECURITY	\$420.00	\$398.44	\$398.44	\$134.06	(\$112.50)	-26.79%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,691.25	\$1,691.25	\$0.00	(\$1,691.25)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$0.00	\$18.58	0.59%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$24,664.29	\$24,664.29	\$1,286.25	(\$250.65)	-0.98%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,840.00	\$2,840.00	\$75.00	(\$75.00)	-2.64%
213 - LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.24	(\$0.24)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.00	\$0.00	\$0.23	(\$0.23)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$210.95	\$210.95	\$5.43	\$0.89	0.41%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$992.30	\$992.30	\$26.21	(\$26.21)	-2.64%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,043.25	\$4,043.25	\$107.11	\$399.21	8.77%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$1,370.00	\$1,370.00	\$0.00	\$25.00	1.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$103.98	\$103.98	\$0.00	\$2.74	2.57%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$478.69	\$478.69	\$0.00	(\$478.69)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$2,402.67	\$2,402.67	\$0.00	\$80.47	3.24%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,950.00	\$5,950.00	\$0.00	\$980.00	14.14%
332 - SECURITY	\$1,200.00	\$1,106.25	\$1,106.25	\$0.00	\$93.75	7.81%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$6,192.28	\$6,192.28	\$5,500.00	(\$5,092.28)	-77.16%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$54,882.47	\$54,882.47	\$5,500.00	\$9,161.14	13.17%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$0.00	\$0.00	\$6,460.00	(\$6,460.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$393.75	(\$393.75)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,174.00	(\$1,174.00)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$0.00	\$0.00	\$604.75	(\$604.75)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$0.00	\$0.00	\$41.65	(\$41.65)	100.00%
331 - OFFICIALS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
610 - SUPPLIES	\$3,000.00	(\$35.00)	(\$35.00)	\$2,573.62	\$461.38	15.38%
70 - SOFTBALL Total:	\$5,000.00	(\$35.00)	(\$35.00)	\$11,247.77	(\$6,212.77)	-124.26%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$1,200.00	\$1,200.00	\$10,250.00	(\$9,770.00)	-581.55%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$91.80	\$91.80	\$780.65	(\$743.93)	-578.84%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$209.65	\$209.65	\$646.40	(\$269.06)	-45.84%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$196.15	\$196.15	\$1,312.50	(\$1,508.65)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$13.50	\$13.50	\$90.35	(\$103.85)	100.00%
331 - OFFICIALS	\$1,705.00	\$80.00	\$80.00	\$0.00	\$1,625.00	95.31%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$5,000.00	(\$100.00)	(\$100.00)	\$0.00	\$5,100.00	102.00%
810 - DUES AND FEES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	100.00%
71 - TRACK Total:	\$10,300.51	\$1,691.10	\$1,691.10	\$13,079.90	(\$4,470.49)	-43.40%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	100.00%
72 - VOLLEYBALL Total:	\$12,351.21	\$15,809.21	\$15,809.21	\$0.00	(\$3,458.00)	-28.00%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$11,730.00	\$11,730.00	\$350.00	\$400.00	3.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$894.30	\$894.30	\$24.62	\$35.81	3.75%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$1,439.51	\$1,439.51	\$0.00	\$0.02	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$2,487.73	\$2,487.73	\$0.00	\$209.21	7.76%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$171.24	\$171.24	\$0.00	\$16.87	8.97%
331 - OFFICIALS	\$600.00	\$720.00	\$720.00	\$0.00	(\$120.00)	-20.00%
332 - SECURITY	\$350.00	\$112.51	\$112.51	\$237.49	\$0.00	0.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,517.45	\$1,517.45	\$0.00	(\$1,517.45)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,166.49	\$2,166.49	\$0.00	\$833.51	27.78%
810 - DUES AND FEES	\$2,375.00	\$2,132.00	\$2,132.00	\$0.00	\$243.00	10.23%
73 - WRESTLING Total:	\$24,084.31	\$23,371.23	\$23,371.23	\$612.11	\$100.97	0.42%
Grand Total:	\$387,311.21	\$234,728.48	\$234,728.48	\$57,950.25	\$94,632.48	24.43%

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 2/28/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
105 FOOTBALL CHEERLEADERS	.00	.00	383.55	383.55	.00	383.55
106 WINTER CHEERLEADERS	.00	.00	546.23	546.23	.00	546.23
107 POP MACHINE	.00	.00	10,599.22	10,599.22	(76.64)	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	1,605.78	1,605.78	.00	1,605.78
149 CLASS OF 2023	.00	.00	1,503.65	1,503.65	.00	1,503.65
150 CLASS OF 2024	.00	.00	3,419.67	3,419.67	.00	3,419.67
151 CLASS OF 2025	.00	.00	3,014.43	3,014.43	(228.00)	2,786.43
152 CLASS OF 2026	.00	.00	2,560.02	2,560.02	.00	2,560.02
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,384.50	11,384.50	(100.00)	11,284.50
199 STUDENT BODY	.00	.00	11,384.50	11,384.50	(100.00)	11,284.50
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	396.52	396.52	.00	396.52
210 CHORUS	.00	.00	12,105.16	12,105.16	(4,615.00)	7,490.16

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 2/28/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	4,558.03	4,558.03	(5,500.00)	(941.97)
240 FFA	.00	.00	5,964.16	5,964.16	(1,189.35)	4,774.81
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	1,894.30	1,894.30	(337.00)	1,557.30
260 HORT CLUB	.00	.00	9,234.90	9,234.90	(2,595.80)	6,639.10
270 NAT'L HONOR SOC	.00	.00	581.54	581.54	(25.50)	556.04
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,777.93	2,777.93	(253.63)	2,524.30
279 ANGELS AMONG US	.00	.00	4,078.87	4,078.87	.00	4,078.87
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	1,213.69	1,213.69	.00	1,213.69
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	5,022.50	5,022.50	(4,660.00)	362.50
340 YEARBOOK CLUB	.00	.00	21,317.37	21,317.37	.00	21,317.37
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	14,711.51	14,711.51	.00	14,711.51

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 2/28/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	.00	1,502.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	200.00	200.00	.00	200.00
350 MS ANNUAL CLUB	.00	.00	3,041.68	3,041.68	.00	3,041.68
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	4,190.19	4,190.19	(1,054.69)	3,135.50
362 MS STUDENT PRIDE	.00	.00	2,931.69	2,931.69	(350.00)	2,581.69
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	57.38	170,816.63	170,874.01	(21,285.61)	149,588.40

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:2/28/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$83,903.39)	\$41,087.32	\$0.00	(\$41,087.32)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$177,559.40	\$207,389.14	\$0.00	(\$207,389.14)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$13,029.77	\$13,029.77	\$13,029.83	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$136,341.74	\$136,341.74	\$25,329.02	(\$161,670.76)
211 - MEDICAL INSURANCE	\$0.00	\$36,817.62	\$36,817.62	\$21,305.65	(\$58,123.27)
212 - DENTAL INSURANCE	\$0.00	(\$758.90)	(\$758.90)	\$533.60	\$225.30
213 - LIFE INSURANCE	\$0.00	\$336.00	\$336.00	\$181.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$217.45	\$217.45	\$123.15	(\$340.60)
215 - EYE CARE INSURANCE	\$0.00	\$37.92	\$37.92	\$138.28	(\$176.20)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$11,183.09	\$11,183.09	\$2,870.74	(\$14,053.83)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$46,841.28	\$46,841.28	\$12,936.48	(\$59,777.76)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$5,157.87	\$5,157.87	\$447.84	(\$5,605.71)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$144.20	\$144.20	\$18.26	(\$162.46)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$2,791.23	\$2,791.23	\$0.00	(\$2,791.23)
610 - SUPPLIES	\$0.00	\$6,607.52	\$6,607.52	\$0.00	(\$6,607.52)
630 - FOOD	\$0.00	\$560.07	\$560.07	\$0.00	(\$560.07)
631 - FOOD	\$0.00	\$67,641.94	\$67,641.94	\$0.00	(\$67,641.94)
632 - MILK	\$0.00	\$28,707.15	\$28,707.15	\$0.00	(\$28,707.15)
634 - SNACKS	\$0.00	\$5,731.72	\$5,731.72	\$0.00	(\$5,731.72)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,418.77	\$2,418.77	\$0.00	(\$2,418.77)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$6.63)	(\$6.63)	\$0.00	\$6.63
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$96.20)	(\$96.20)	\$0.00	\$96.20
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$18,690.66)	(\$18,690.66)	\$0.00	\$18,690.66

Northern Bedford County School District

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:2/28/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$9,331.20)	(\$9,331.20)	\$0.00	\$9,331.20
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$2,305.28)	(\$2,305.28)	\$0.00	\$2,305.28
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$3,612.50)	(\$3,612.50)	\$0.00	\$3,612.50
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$9,599.38)	(\$9,599.38)	\$0.00	\$9,599.38
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$95,967.07)	(\$95,967.07)	\$0.00	\$95,967.07
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$326,289.44)	(\$326,289.44)	\$0.00	\$326,289.44
Grand Total:	\$0.00	\$0.00	\$0.00	\$76,914.05	(\$76,914.05)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, MARCH 8, 2022
 SERVICE PERIOD FEBRUARY 2022

February Participation

Breakfast		Lunch	
Total Served	7,116	Total Served	12,990

*Served extra students from PMEA District Chorus

Current Free/Reduced Percentage

High/Middle School –35.63%

Elementary –41.92%

March 8, 2022

The Board of Directors of the Northern Bedford County School District met on Tuesday, April 12, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Mike Cottle, Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Andrea Poteat, Ralph Scott and Randy Wiand

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Madison Lemin, Jocelyn Fay, Tina Thomas, Megan Horsh, Toby Horsh, Preston Hors, Wesley Horsh, Kecia Scott, Tiffany Scott, Marlene Buchner, David Buchner, Pam Brown, Kristi Musselman, Makenna Showalter, and Erica Burkholder with the Bedford Gazette.

1. Randy Wiand called the meeting to order.
2. Roll call was held with all members present.
3. Review of the agenda by Superintendent Beatty.
4. Presentation by Mrs. Pritchett, Kristi Musselman, Madison Lemin, Tina Thomas and McKenna Showalter on the 2021/22 Reading Competition in which the Middle School team placed first. The presentation also read a written article from Elisa Carmenga who could not be present at the meeting.
5. There were no citizens who wished to address the board.
6. Clay McIlnay presented the student body representative report to the school board.
7. There was one communication read, resignation of Lloyd Brumbaugh, Night Custodian.
8. The announcements included that the May school board meeting will be held on Tuesday, May 10, 2022 in Room 136 of the High School Building, Loysburg PA.
9. Jenn McCoy moved, seconded by John Eshelman, to approve the minutes from the March 8, 2022 board meeting. All members present voted "yes".
10. Ralph Scott, John Eshelman and Andrea Poteat were appointed to the Act 93 Board Committee.
11. It was announced regarding Act 39 of 208 requiring schools to annually discuss lead issues at a public meeting. Our water was tested in 2018/19 school year and was below the limits.
12. There was a presentation on the 2022/23 Preliminary Budget.
13. Chad Mickle moved, seconded by Chris Cronrath, to accept the resignation of Lloyd Brumbaugh as Night Custodian as of April 1, 2022. All members present voted "yes".
14. Ralph Scott moved, seconded by Chad Mickle, to approve the hiring of Angie Tobias at Step 1 of Bachelors at \$41,955 pro-rated from \$41955 effective May 2, 2022 till the end of the 2021/22 school year as an Elementary teacher. All members present voted "yes".
15. Mike Cottle moved, seconded by Jenn McCoy to approve to hire Logan Corle at Step 3 of Bachelors as determined by the Collective Bargaining Agreement starting with the 2022/23 school year as an Elementary Teacher. All members present voted "yes".
16. Mike Cottle moved, seconded by Andrea Poteat, to approve the following as bona fide volunteers, pending clearance submissions, for the positions listed at the nominal payment

April 12, 2022

for 2022/23 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations:

Lindsay Cherry	Head Football Cheerleading	\$1,430
Teresa Crawford	Assistant Football Cheerleading	\$1,280

17. Chris Cronrath moved, seconded by John Eshelman, to approve the pay amount for Shalonne Sipes for the Assistant Track Coach for 2021/22 season from \$1,850 to \$1,910. All members voted "yes" with Ralph Scott abstaining.
18. Mike Cottle moved, seconded by Steve Cottle, to approve the following items as a consent motion with all members voting "yes".

- Approve April Riehl-Imler as van driver for Leidy Transportation LLC.
- Approve the following as substitute employees:

Nancy Fox	Instructional Assistant
Oneika Baas	Instructional Assistant and Secretary

- Approve the following policies as first and final reading due to minimal changes.

Policy 610	Purchases Subject to Bid/Quotation
Policy 611	Purchases Budgeted
Attachment to Policy 626	Procurement Procedures

- Approve Ken Dibert to take a field trip to Curry Supply and Stuckey Automotive for summer employment and co-op employment opportunities for the 22/23 school year on April 14, 2022. Will be utilizing the school van.
- Approve an agreement with Appalachia Intermediate Unit 08 for the 2022/23 Substitute Teacher Consortium at a cost of \$500/year. This cost will be budgeted for the 2022/23 school year.
- Approve CAMCO Physical and Occupational Therapy LLC for the 2022/23 school year to provide physical and occupational therapy for students.
- Approve elementary field trips for this school year as follows:

Grade Level	Date	Destination
PreK	May 11, 2022	Gable's Farm Visit
Kindergarten	May 25, 2022	Ritchey's Dairy & Martinsburg Park
Grade 1	May 26, 2022	Old Bedford Village
Grade 2	May 13, 2022	Shawnee State Park
Grade 3	May 26, 2022	Lincoln Caverns
Grade 4	June 1, 2022	Lincoln Caverns
Grade 5	May 17, 2022	Penn's Cave
Grade 5	May 11, 2022	Altoona Curve

- Approve the Senior Class for a trip to Kennywood Park, Pittsburgh, PA for a date to be determined in May, 2022. Costs to be covered by the students.
- Approve for 3 of 5 Summer Band Instructors at the rate of \$400 each to be paid Activity Stipends beginning with the 2022/23 school year.

April 12, 2022

- Approve NBC girls wrestling program to begin with the 2022/23 school year per attached document.
 - Approve FBLA to attend National FBLA Conference to be held June 27 – July 3, 2022 in Chicago, IL. Advisor registration and costs covered as budgeted. Participants to be determined. Student costs to be covered by the parents.
 - Approve Act 93 personnel to donate sick days to the existing sick bank for Marin Carder.
 - Approve a Grade 6, 7 and 8 field trip to Carnegie Science Center and Sports Complex on May 23, 2022. All costs being supported thru 7% State Set Aside ARP ESSERS grant.
 - Approve the 2022/23 Intermediate Unit 08 general fund operating budget in the amount of \$173,000. The local district share is \$3,427.46.
19. John Eshelman moved, seconded by Chris Cronrath, to approve an increase of \$5.00 per game for baseball officials beginning April 13, 2022. All members voted “yes”, except Ralph Scott voting “no”.
20. Mike Cottle moved, seconded by Chris Cronrath, to approve the following reports and invoices: Administrative Reports; Federal Programs Report; Athletic Report; Financial Reports and Budgetary Transfers; Approve payment of Invoices. All members present voted “yes”.
21. John Eshelman moved, seconded by Jenn McCoy, for adjournment.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

STUDENT REPRESENTATIVE REPORT:

Intro:

1. Good Evening, School Board!

Student Information:

1. We've had an exciting couple weeks with field trips and the building of the beautiful mural in the lobby.

Club Information:

1. Student Council:
 - a. We are still in search of a replacement for the panther mascot, but the options are beginning to narrow down. We are comparing prices, material, and other little details. Now we are looking at a mascot in particular.
 - b. We planned to have another blood drive on Thursday, April 7th, but it was canceled by the Red Cross.
2. SADD
 - . SADD has been busy. In February not only did they provide Valentine's to all students, they also supported Teen Dating Violence Prevention Month (TDVPM) with morning announcements and posters placed around the school. SADD participated in window-painting with the message "There is HELP – There is HOPE" and also had a lunchtime trivia contest for MS and HS students during National Drug and Alcohol Facts Week. Eight members attended the Bedford County SADD Conference held April 6 in Bedford.
3. FCCLA
 - . Not much has happened lately
4. Interact Club
 - . Interact club has been going to the Roaring Spring Library and working on cleaning it up by painting, cleaning, and organizing. There have been about 10 people going each Saturday. We have finally got back to working at the library.
5. FBLA
 - . STATES IS ON ITS WAY!!! We leave Sunday and return Wednesday!!
6. Band/Chorus
 - . We are preparing ourselves for Spring.

Conclusion:

1. That is all that I have for you this evening. Again if you know of any projects or have any questions please get in contact with me. Thank you!
-

AGREEMENT BETWEEN NBC SCHOOL DISTRICT AND NBC MAT CLUB
TO SANCTION GIRLS WRESTLING AS AN NBC SPORT

The Northern Bedford County School District agrees to:

1. Approve girls wrestling as an official sport at NBC.
2. Provide a venue for practices and matches within the structure of our current facilities.
3. Assume cost of the program upon approval by PIAA as a sanctioned sport provided the district has an appropriate number of athletes to justify the expenses as determined by the school administration.

The Northern Bedford Mat Club agrees to:

1. Provide volunteer coaches approved by the NBC school board.
2. Provide up to \$2,000 dollars for the program.

This Agreement shall be in place as long as the girls wrestling program is operational at Northern Bedford. Changes to the agreement shall be considered by the superintendent for recommendation to the board for appropriate action.

Todd B. Burtz , 4/8/22
NBC Superintendent/Date

Joe Poffe , 4-8-2022
Mat Club President/Date

Northern Bedford County School District Maintenance Project Update Updated 4/11/22

Projects Approved/In Progress

- Auditorium Rigging
 - Project started on 4/4/22. The old rigging has been taken down. The new rigging is in the process of being installed. The projected completion is the end of April.
- Auditorium Lighting
 - The old lighting on the stage has been taken down. The old power supply has been removed and electricians are working on installing the new. The house lights will be replaced after the seats are removed during the summer.
- Replace 2 pumps that pump the water from front of high school to elementary tank.
 - Working with Mervac to schedule a date.
- Auditorium Seating
 - The demolition of the old seats will start on 6/6/22 and will take a week. Delivery and installation of the new seats will start on 8/9/22. Completion is 7 to 10 days.
- Abatement and New Tile of the Auditorium Pit, Hallways, and District/High School Offices
 - Abatement will start on 6/13/22 and will take approximately 3 weeks to complete. Floor tile will follow.
- Paint Ceiling of Auditorium
 - Will begin painting once seats are removed. We will need to rent a lift.
- Lockers Repainted in High School and Middle School
 - Brian Lutz will be coming in to start this project in the beginning of June.
- Vo-tech Roof Repair
 - RJ Seamless Roofing Systems is scheduled to start this project in June. Working on securing a start date.

Potential Projects – Working on Details

- Update HVAC Computer Controls.
 - We lost the computer controls in the middle of March. HVAC units can be manually turned on and off but we are currently running “blind”. We are working with FIT and Combustion Services for quotes so the job can be bid out.
- Black Top Reseal
 - With the price of oil rising drastically, we may look into putting this project off till 23/24. We will potentially look into getting the cracks patched and sealed this summer.
- Gym Air Conditioning (including locker rooms)
 - Mervac has specs for the gym completed. They are adding locker rooms to it.
- Elementary/Vo-tech Pneumatic Valves
 - Mervac looked at this project and we are waiting for a quote.
- Replace Middle School Sump Pump for 6th Grade.
 - Mervac looked at this project and we are waiting for a quote.

April 12, 2022

- Replace Domestic Hot Water Heater for Votech.
 - Mervac looked at this project and we are waiting for a quote.
- HVAC in the District Office Area
 - Will get options from Mervac.
- Auxiliary Gym
 - The plan is to tear the floor up after wrestling season. Get all the glue off the floor and let it dry. Would like to put a coating on the floor to keep anything from coming up from underneath

Potential Future Projects

- Four Outside Elementary Doors
 - Doors need replaced.
- Door Access
 - Have not had anyone look at this. We have several options with capable contractors that could do this.
- School Signs
 - Need to look for a contractor.
- Replace Mower
 - One mower should be replaced in 2023. Would like to have the option of a bagger to help with leaves. Estimated price of \$21,000.
- Replace Plow Tractor. (UTV with plow)
 - Would like to replace this tractor with a UTV to plow. This machine could be versatile. Would like to purchase in 2022. Estimated price of \$28,000.
- Lights at Stadium
 - Will need to investigate LED in the future.
- Visitor Side Concrete/Wall Shifting
 - Monitoring situation.
- Crack in Concession Stand Wall
 - Monitoring situation.
- Rock Wall by Varsity Practice Field
 - Potential hazard with kids playing on it. Could a fence be put up? Replace with block wall like visitor's side.
- Brick Wall by 6th Grade Pit
 - Brick is falling off sides of walkway. Tom Swope quoted this last year. May need him to update quote.
- Northeast Corner of High School Cafe is Sinking
 - This is slab on grade and the corner is sinking. Monitoring the situation for now.

Completed Projects – Since 2015

- Sand and Paint Auditorium Stage at High School
 - Complete on 3/29/22
- Soccer Scoreboard Replacement at Route 36 Field
 - Complete on 3/16/22

April 12, 2022

- Auditorium Audio/Visual System
 - Project was completed in early March of 2022.
- Replaced Fire Suppression System in Home Economics Room
 - Project was completed on 2/10/22.
- Elementary Water Pumps
 - Project was completed on 12/27/21.
- Fire Alarm System Replacement
 - Project was completed on 12/29/21. Currently working with Bettwy to make the new system available by mobile devices. This was included in the project. Bettwy will also be quoting to put the elementary system on mobile devices.
- Elementary Roof Project
 - Complete during Summer of 2021
- Abatement and Floor Tile Replacement HS/MS Part 1
 - Complete during Summer of 2021
- Replace Steps and Sidewalks at Elementary
 - Complete during Summer of 2021
- High School and Middle School Roof
- HVAC System in Middle School
- Cooler and freezer Added to Middle School/High School Kitchen
- Renovated Kitchen
- New Blacktop in North Parking Lot, Front Drive of High School and Middle School, and Handicap Sidewalk Repaired
- Remaining Blacktop Area Cracks Sealed and a Topcoat Sealant Applied
- Track Resurfaced
- Hot Water Heater Replaced in High School/Middle School
- The Gymnasium Floor was Resurfaced
- Elementary HVAC Rooftop Units Replaced
- High School Classrooms Abated. New Flooring and Windows Installed with Required Infill
- Elementary Freezer Unit was Replaced
- High School/Middle School Hallways were Abated with New Flooring Installed
- Elementary Roof Project Completed
- Middle School Office HVAC Rooftop System was Replaced

Summer of 2022 Project Timeline

- Auditorium Rigging and Stage Lights – Start 4/4/22 and will take around 4 weeks to complete
- High School Gym Floor Coating – May 10, 2022
- Auditorium Seating – Demo to start on 6/6/22 and should take around a week.
 - Installation will begin on 8/9/22 and should take 7 to 10 days

April 12, 2022

- Clearing out the high school and district offices week of 6/6/22
 - Summer cleaning will start in the elementary and then move to MS/HS
 - Abatement – Estimated time of 3 weeks to do all areas
 - Auditorium – Week of 6/13/22
 - Offices – Following Auditorium
 - Hallways – Following Offices
 - Paint Ceiling in Auditorium – Week of 6/20/22
 - Installation of House Lights in Auditorium – Week of 6/27/22
 - Prep and seal concrete floor in auditorium once painting and house lights are done
 - Floor tile/carpet installation
 - Will start in offices to hallways to auditorium
-
- Locker/Heater Painting Project – Working on a start date.
 - Vo-tech Roof Replacement – Working on a start date.
 - Replacement of pumps in front of High School that pump water to Elementary Tanks – Working on a start date.
 - Pavement Cracks Patched and Resealed – This is a potential, currently being looked at

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

TEACHER CERTIFICATIONS

Tanya Garcia, a deputy secretary at the Department of Education, told lawmakers there has been a 66% drop in newly issued in-state teaching certificates over an 11-year stretch. The number of undergraduate education majors in Pennsylvania dropped by the same amount — 66% — over the last decade, Garcia said.

CHARTER SCHOOL UPDATE

The Pennsylvania House and Senate Education committees voted March 15th to urge a regulatory panel to reject proposed charter school regulations drafted by the Wolf administration. The proposed regulations establish minimum standards for charter schools — something the Wolf administration has said will increase accountability, equity, education quality, and transparency. The regulatory panel did not reject the proposed regulations.

Here are the changes:

- Changing the required information in charter school applications;
- Requiring that charter schools publicly spell out their admissions policies;
- Requiring that charter school board members file statements of financial interest with the State Ethics Commission;
- Requiring that charter schools provide the same health care benefits provided to public school teachers and staff in the local school district;
- Requiring that financial statements for charter schools be prepared in accordance with Generally Accepted Accounting Principles (GAAP) and Generally Accepted Government Auditing Standards (GAGAS);
- And changing the way redirection requests are handled when there are payment disputes between school districts and charter schools.

SUPERINTENDENT (CONT'D)

22/23 PRELIMINARY BUDGET

This month marks the normal presentation of a very preliminary 22/23 school budget. Many changes/adjustments occur between now and the final approval in June. With the federal monies as part of the equation, the actual budget vs what was budgeted each year over the next three years could be completely skewed. Due to so many potential changes between now and the May board meeting, the budget committee felt that a simple overview of the major cost drivers would be appropriate for the April meeting. Currently our budget stands at between 1.1 and 1.3 million dollar deficit which includes a 2% tax increase bringing the district an additional \$65,000 dollars. To give you examples of why we are at this number: We have budgeted \$500 thousand for life skills tuition within the special education budget. This is an increase of \$270 thousand from last year and includes a \$25,000 contingency. Charter school is budgeted at \$261 thousand dollars, an increase of \$41,000 dollars. Transportation increased by \$95,250 dollars due to the state index. Planning for a full line of credit withdraw of 3 million dollars increases the budget by \$150,000. The district utilized ESSER II monies to pay for our normal technology purchases saving the district \$158,000 dollars from local sources.

All accounts that are considered controllable by the administration are well within reason from previous budgets especially when considering the increased costs for products and shipping. We have budgeted for a UTV with plow and spreader attachments. The rationale behind this is to trade in three tractors used for a singular purpose to one piece of equipment that will have multiple purposes thus eliminating storage issues and maintenance upkeep. With trade in of the tractors, the UTV with attachments is at \$17,000 dollars. The other area involves the systematic replacement of classroom desks and cafeteria tables as needed which also equates to approximately \$20,000 dollars.

The budget committee will meet again prior to the May board meeting to finalize a recommendation on a tax increase and a final review of the budget before the recommendation for tentative approval of the budget.

SUPERINTENDENT (CONT'D)

PSBA puts out a State of Education booklet each year. Our budget concerns mirror the other 499 school districts. Cyber school, special education, inadequate state funding, and pension costs. Pennsylvania ranks 45th in the nation in state share of education funding. Although Pennsylvania ranks 8th in the nation in per pupil spending at \$16,864, this includes pension costs which is \$5,485 dollars of the total. Subtracting that from the per pupil spending would drastically lower our ranking in this area. Cyber/charter school enrollments have increased by 14% from 2013-14 and 2019-20. During the same period tuition costs have increased by 53%. Special Education costs have increased by 62% over the past 10 years while state and federal funding has only increased by 4.4%.

It appears we are to do more with less each year. To draw comparisons, the PA Legislature is the largest full time state government in the United States with a total of 253 politicians. A starting salary is \$90,000 dollars plus per diem per Ballotpedia.com and Spotlight PA.

ELEMENTARY

Kindergarten and Pre-Kindergarten Registrations

We recently had our Kindergarten and Pre-Kindergarten (PK) registrations. We had 12 new students register for Kindergarten for next school year and we had 39 students register for next year's PK and Head Start. We are anticipating more students to register in the next few weeks. We are projecting, at this time, 60 students for next year's Kindergarten and 35 students for next year's district PK classes with a possible wait list.

End of the Third Marking Period

The third marking period ended on March 24 and report cards were sent home with students on March 31.

PSSA Testing Schedule

Students in grades 3-5 will take the PSSA math and ELA (English Language Arts) assessment and grade 4 students will also take a PSSA science assessment beginning in April. The ELA assessment will take place April 26-28. The math assessment will be May 3-4 and science assessments will be May 5-6.

Character Kids

The March Character Kids (Fairness) are Charlee Hoover (K4), Andy Banaszak (K), Ezra Longenecker (1), Xander Johnson (2), Jocelyn Tobias (3), Brenan Miller (4), Micah Tobias (5).

Grade 4 Career Day

Grade 4 students attended a Touch-a-Truck Career Day activity at the Bedford County Airport on April 1. The activity was sponsored by the Bedford County Chamber of Commerce and was available to all the Bedford County elementary schools. Some of the companies that attended included Allegany College of Maryland, Bedford Speedway, New Enterprise Stone and Lime, Pennsylvania Army National Guard, Reynoldsdale Fish Hatchery, PA State Police, and Sheetz. The students enjoyed the trip and teachers had very positive comments about the activity.

Reading Competition

The NBC Elementary Reading Competition team earned third place in this year's contest hosted at Bedford Middle School on March 31. We congratulate Mrs. Brown, the elementary team advisor and the team of Breanna Bollman, Brynn Miller, Lily Miller, Carson Miller, Bristol Barton, Mackenzie Dick, Preston Horsh, Shawn Schleinkofer, and Slaydan Martin from grade 5 and Mallory Gates and Tiffany Scott from grade 6. Congratulations to the students and Mrs. Brown for a job well done.

Religious Release

The Religious Release program sponsored by the Southern Cove Ministerium began on March 5 for students in grades 3-5. We currently have 79 students participating in this 5-week activity.

FEDERAL PROGRAMS REPORT

None

April 12, 2022

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

March

	Student	Parents/Guardians
Grade 6	Mallory Gates	Adam & Alaina Gates
	Ezekiel Dibert	Michael & Heather Dibert
Grade 7	Aryanna Swartzwelder	Jeremiah Swartzwelder & Amy Hillegas
	Conner Smith	Nicole Barnett
Grade 8	Kasey McElgin	John & Connie McElgin
	Dustin O'Brian	Roseann O'Brian & Joe O'Brian

Art Museum Field Trips

Students in grades 7 and 8 who participated in art class during the first semester had the opportunity to visit the Washington County Museum of Fine Arts in Hagerstown, Maryland on March 11th. Mrs. Jill Parilla and I chaperoned the group.

The trip consisted of three "activities." Students were divided into two groups as Mrs. Kellie Mele, Director of Education, led half of them on a tour of the museum, and Mrs. Parilla led the rest of them in creating artwork of their own out of air-drying clay. Students enjoyed viewing some of their classmates' artwork on display at the museum. The trip concluded with a walk along the cultural trail that led to the "Mural of Unusual Size." To learn more about this mural and the process in creating it, take a look at this web address:

<https://hagerstownculturaltrail.com/mural-of-unusual-size/>.

Students in grade 6 enjoyed this trip on April 6th while the second semester 7th and 8th grade art students will attend on April 8th.

Planetarium Field Trip

Gifted students in grades 3-6 were included in an IU8 field trip this year to Hollidaysburg Area High School. They were treated to the Planetarium's live mini-night sky show, Meteorites in the Maker Space, Science in Motion-High School student presentation. Nine school districts participated in the trip and approximately 100 students were involved. The trip was well-run. The students were grouped randomly, so the experience included brainstorming with peers outside of their school district. Hollidaysburg also opened their school store so students could purchase a small snack while waiting for all groups to reconnect. This was an excellent day!

April 12, 2022

MIDDLE SCHOOL (cont'd)

Signs of Suicide Training

Mrs. Teresa Crawford spent two days in March with our sixth grade Reading classes as she presented the Signs of Suicide program. SOS is a suicide prevention program that is utilized to educate students regarding the relationship between suicide and depression. Unfortunately, attempted suicides and suicide ideation are real problems for students and families in every district.

PRIDE Events

The PRIDE Team has been busy, as usual, for the past month. Middle school students participated in a Shamrock Scavenger Hunt, Panther PRIDE Theme Week, and a movie reward. Students were able to view the movie by "paying" one PRIDE ticket. All middle school students were able to attend this event.

Vaping Presentation w/SADD Officers

While students were gathered together to view the PRIDE movie reward, we used this opportunity to share a short presentation with students regarding vaping. Students viewed a short video regarding a teenager who almost lost her life due to vaping. Afterwards, the SADD (Students Against Destructive Decisions) officers shared some "words of wisdom" specifically about how vapes affect you and what students can do to say "no." When polled, most teenagers who vape state they began experimenting in their middle school years. The Attorney General's Office is also visiting the middle school and high school in May to provide a presentation on the dangers of vaping.

Reading Competition

Students in grades 5-8 traveled to Bedford Area Middle School on the evening of Thursday, March 31st to participate in the annual Reading Competition. We took two teams to the competition, and both of them did an amazing job! Our 7th and 8th grade team took first place as they battled it out with Bedford in the finals while the 5th and 6th grade team claimed third place as they went up against Tussey Mountain in the semi-finals. Congratulations to both teams for a job well done, and thank you to Mrs. Musselman and Mrs. Brown for leading and organizing these teams!

Middle School Upcoming Events

April 14th - Dance-a-Thon
April 15th - NO SCHOOL – Good Friday
April 18th - NO SCHOOL – Easter Monday
April 19th - NO SCHOOL – Make-Up Day #6
Apr. 26-27th PSSA Testing – ELA
April 29th - Two Hour Early Dismissal
May 2nd - Midpoint of 4th MP
May 3rd - PSSA Testing – Math
May 4th - PSSA Testing - Science

HIGH SCHOOL

Wrestling

On March 13th at the PA Girls State Wrestling Championships (Non-PIAA--sponsored by MyHouse and SanctionPA Wrestling) Jordyn Fouse won the 130 Pound State Championship. Reagan Snider finished 6th place at 136 lbs. Both girls are Freshmen.

Soccer Scoreboard

Our new soccer scoreboard has been installed. This project go to our NBC Soccer Boosters, spearheaded by Amy Childers, I&Y Construction, Hometown Bank, and our NBC Facilities Department. Total cost to the District, as approved earlier in the school year, was only \$1,150.

Music Department

PMEA President

Brett Keith has been elected as President-Elect for the Pennsylvania Music Educators Association, a statewide nonprofit organization of over 4,000 members, (one of the largest music educator associations in the country) dedicated to promoting the musical development of all Pennsylvanians. The organization includes those engaged in music instruction at all levels, from preschool through college and university, as well as those in the music industry, merchandising and publishing. PMEA is affiliated with The National Association for Music Education, NAFME. Brett will serve two years as President-Elect, and will begin his Presidential term in 2024 through 2026.

Student Standout

Ebbie Berry represented the Northern Bedford County High School Choir at the PMEA Region III Choir Festival. The festival was hosted at Altoona Area HS March 24 & 25, 2022 and was guest conducted by Dr. Ryan Beeken of Wichita State University. Region III Choir is comprised of students from Bedford, Blair, Cambria, Somerset, Clearfield, Centre, Clinton, Mifflin, Juniata, Huntingdon, and Fulton Counties.

A special congratulations also goes to Ebbie Berry for qualifying for the PMEA All-State Concert Band on Bassoon. This is one of the highest honors earned as Ebbie is only 1 of 6 bassoon players in the State to qualify for the Concert Band. She'll be headed to represent NBC at the Poconos on April 6th. Congratulations Ebbie!

Jazz Band outreach

On April 20th the jazz band plans to give the 5th grade students a special private performance to help build awareness and excitement for instrumental try-outs on April 29th. High school jazz band students will be performing about 5 songs for them and then doing some instrument demonstrations during the April 20th visit. All 5th grade students will have an opportunity to try-out multiple instruments in preparation of their opportunity for band in the 6th grade. All efforts go towards big numbers of recruitment to feed the instrumental program.

HIGH SCHOOL (cont'd)

Spring Keystone Testing

Spring Keystone testing is scheduled, as follows, for any student that is currently enrolled in algebra 1, algebra 1B, honors biology, biology, honors English 10, English 10 or any student that has previously taken a keystone exam and has not passed. Students have been working very diligently in preparation for the upcoming exams.

- Keystone Algebra 1 – May 16 and 17
- Keystone Biology – May 19 and 20
- Keystone Literature – May 24 and 25

School Musical Performance

On March 17-19, 2022 the NBC Choral and Music Department presented the Spring Musical *The Wiz* to the public and school community. The production performed three nearly sold out performances. The performance brought together the collaboration between students from the performing, visual, and industrial arts content areas. In addition, it was a celebration of uniting an entire community in the large event. On March 9, 2022 the cast of *The Wiz* performed selected scenes and songs as a preview to the NBC Elementary School Students. The new sound system and projection system performed well with no issues and enhanced the production from both the facilitation and the audience side. Plans are already underway in selecting next year's production.

FFA

At the Area Speech Contest on 3-29-22 at Central High School, Savanna Hershberger placed 1st in Junior Prepared speeches and Noah Hinkle Places 3rd in Conservation Senior Prepared Speech. Both will be moving on to regionals.

Dance-a-Thon

On Friday, April 1, NBC hosted our annual Easter Egg Hunt to support the Dance-a-Thon. Roughly 10,000 eggs were found with hundreds of prizes, many of which are worth hundreds of dollars! This undertaking was a huge community effort and directly supports local families in need.

HS Guidance

Mrs. Crawford and Mrs. Swanseen have met with students in grades 8, 9, 10, and 11 to begin the scheduling process for next school year. Information is currently being entered into Focus, our student management software. We anticipate having a tentative master schedule completed before the end of the school year. During the evening of April 11th, Mrs. Crawford and Mrs. Swanseen will meet with parents of students interested in our Dual Enrollment/Early College offerings for next year. We currently offer the following courses for college credit through ACM, SFU, and Mount Aloysius in HS: Anatomy & Physiology II, Calculus, Physics, Statistics, College English 12, Sociology and Western Civilization, along with Public Speaking and Government/Economics through PHCC.

HIGH SCHOOL (cont'd)

ACM Bedford County Campus early college program received notice that the state has approved the Educational Improvement Tax Credit (EITC) donation from ECM Insurance Group. ECM's donation of \$500,000 will allow the Bedford County Regional Education Foundation, the non-profit arm of the Bedford County Campus, to cover the cost of tuition, registration fees, and most course fees, with the exception of course fees associated with Leadership I and II. during the Fall 2022 and Spring 2023.

Bedford County Scholastic Hall of Fame

Three Northern Bedford seniors will be inducted into the Bedford County Scholastic Hall of Fame. This year, NBC will host the event on May, 3rd. Matthew Hall, representing University Prep; Alexandria Griffith, representing Business; and Noah Martin, representing CTE will join students from all other county high schools and the Bedford County Technical Center in the 2021-22 induction ceremony. The honor is bestowed upon the students and sponsored by the Bedford County Regional Education Foundation.

CTE Committee Meetings

The semiannual Occupational Advisory Committee (OAC) meeting was held on Thursday, April 7th. The focus of the spring OAC meeting was curriculum, support services, and staff/instruction. Each of the four CTE departments met with community experts in the program aligned industry to evaluate the current state of the program curriculum as well as any identified needs moving forward.

The annual Local Advisory Committee (LAC) was also held on Thursday, April 7th. The focus area of the LAC was program curriculum. LAC members were able to give valuable input regarding the competencies that are taught to students as well as the technical instruction that is integrated within the curriculum.

Upcoming Events:

Apr. 13	YLBC
Apr. 14	Dance-a-Thon (Begins 9:00pm; Ends 4/15, 7:00am)
Apr. 15	NO SCHOOL (Good Friday)
Apr. 18	NO SCHOOL (Easter Monday)
Apr. 19	NO SCHOOL (Make-up Day #6)
Apr. 20	NOCTI Hands-on Testing – Auto
Apr. 21	NOCTI Hands-on Testing – Building Construction, Agriculture, Horticulture
Apr. 22	NOCTI Online Testing
Apr. 27	Grade 10 Rotary Career Fair
Apr. 28	Art Field Trip
Apr. 29	Two Hour Early Dismissal

ATHLETIC REPORT

Team Records			
Varsity Baseball	3-0	JH Baseball	2-0
Varsity Softball	0-3	JH Softball	0-2
Girls Track & Field	1-2	JH Girls Track & Field	n/a
Boys Track & Field	3-0	JH Boys Track & Field	n/a

<u>INTER-COUNTY CONFERENCE</u> <u>WINTER ALL - STARS</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
12	Derek Beach	Wrestling
10	Mariah Hall	Basketball
10	Eion Snider	Wrestling

Congratulations to the following seniors signing letters of intent:

Brooks Snider – Football; Misercordia
Hunter Walter – Football; Thaddeus Stevens

Upcoming Events:

Friday, April 29 @ 3:00
Friday, April 29 @ 10:00
Saturday, April 30 @ TBA
Friday, May 6 @ 1:00
Monday, May 9 @ 3:30
Wednesday, May 18 @ 3:00

NBCAA Track & Field Invitational (Home)
Varsity Baseball @ Altoona Curve Classic
Varsity Baseball @ Altoona Curve Classic
West Central Coaches Meet (Windber)
ICC Championship Meet (Home)
District V Track and Field Meet (Home)

Book	Policy Manual
Section	600 Finances
Title	Purchases Subject to Bid/Quotation
Code	610
Status	First Reading
Adopted	December 2, 2004
Last Revised	February 18, 2014
Last Reviewed	April 12, 2022

Authority

It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.[\[1\]](#)[\[2\]](#)

Guidelines

The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.[\[3\]](#)[\[1\]](#)[\[2\]](#)

Competitive Bids

When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.[\[1\]](#)[\[2\]](#)

After due public notice advertising for competitive bids, the Board shall be authorized to:

1. Purchase furniture, equipment, school supplies and appliances costing a base amount of \$21,900 or more, unless exempt by law.[\[2\]](#)
2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than \$21,900, unless exempt by law.[\[1\]](#)

The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.[\[1\]](#)[\[2\]](#)

With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.[\[1\]](#)[\[2\]](#)

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.[\[1\]](#)

Electronic Bidding

The Board shall receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.[\[4\]](#)[\[5\]](#)

The district shall electronically maintain the confidentiality of the bid until the bid opening.[\[5\]](#)

Competitive Electronic Auction Bidding

The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.[\[4\]](#)[\[6\]](#)

An invitation for bids shall be issued and shall include:[\[6\]](#)

1. Procurement description.
2. All contractual terms, when practical.
3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner.

Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.

Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.

During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.

At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.

After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.

The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.

Price Quotations

Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:[\[1\]](#)[\[2\]](#)

1. Furniture, equipment, school supplies and appliances costing a base amount of more than \$11,800 but less than \$21,900.[\[2\]](#)
2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than \$11,800 but less than \$21,900.[\[1\]](#)

If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.

Work Performed By District Maintenance Personnel

The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$11,800.[\[1\]](#)

Delegation of Responsibility

The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.[\[1\]](#)[\[2\]](#)

Legal

1. 24 P.S. 751
2. 24 P.S. 807.1
3. 24 P.S. 120
4. 62 Pa. C.S.A. 4602
5. 62 Pa. C.S.A. 4603
6. 62 Pa. C.S.A. 4604
- 62 Pa. C.S.A. 4601 et seq

Book	Policy Manual
Section	600 Finances
Title	Purchases Budgeted
Code	611
Status	First Reading
Adopted	December 2, 2004
Last Revised	June 19, 2018
Last Reviewed	April 12, 2022

Authority

It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.

[\[1\]](#)[\[2\]](#)

Delegation of Responsibility

All purchases that are within budgetary limits may be made upon authorization of the Business Manager or Superintendent, unless the contemplated purchase is for more than \$21,900, in which case prior approval by the Board is required.[\[1\]](#)[\[2\]](#)[\[3\]](#)

All purchase order requests are approved by the building principal, Business Manager and Superintendent. The Business Manager shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Guidelines

Acquisition, delivery, and inventory of items necessary for the operation of the educational program shall follow generally accepted business practices and procedures as outlined by the Superintendent, subject to review by the Board, and in accordance with provisions of the School Code.

All items specifically or categorically identified in the general fund budget shall be considered as having been approved by the Board for purchase, and those items not included in the budget shall be presented to the Board for purchase approval.[\[4\]](#)

A system of delivery and inventory control shall be in operation, providing for security of property and for insurance appraisal.

In the interests of economy, fairness and efficiency in its business dealings, the Board requires that:

1. Items commonly used in the various schools and buildings be standardized whenever possible.
2. Opportunity to do business with the district shall be provided to as many responsible suppliers as possible. Lists of potential suppliers for various types of supplies, equipment and services will be developed and maintained.

April 12, 2022

3. No purchase request will be honored unless made on a district requisition form that has the necessary approval.

The Board recognizes its position as a major purchaser in the community. While it is the Board's intent to purchase quality materials and supplies at the lowest possible cost through open competition, if all other considerations are equal the Board prefers to purchase within the district from established local merchants.

Budget Recommendations

A budget recommendation form for the next school year shall be submitted via the district-approved online system at the direction of the Business Manager. Following review and approval by the building principal, the request shall be submitted to the business office on or before the date determined by the Business Manager.

Purchase Order Requests

A purchase order request form shall be submitted to the building principal for his/her review and recommendation, and forwarded to the office of the Superintendent. [1][2][3]

Subject to budget controls, the item(s) requested will be advertised for bid and/or quotation, if required, or ordered directly by the office of the Superintendent.[5]

Upon placement of a purchase order, the Business Manager or designee shall encumber the expenditure against a specific budget line item to guard against creation of liabilities in excess of appropriations.

Deliveries shall be processed through the office of the Superintendent. The person for whom an item is ordered shall inspect the delivery for correctness and condition and shall initial the invoice accordingly. Delivery slips must be signed as delivered to avoid unknowingly accepting a damaged or missing item and thereby relieving the vendor/trucker of responsibility.

Expendable items shall be carried on inventory and issued as needed. Non-expendable items shall be posted in the property record files and placed in service. Equipment items shall be labeled including a property inventory control number and "Property of NBCSD".

No item of non-expendable nature shall be transferred or removed from the location assigned without clearance from the building principal and reported to the office of the Superintendent for recording of the action in the property record file.

The person to whom an item of property is issued or being used shall be responsible for its use and security.

Property shall be inventoried periodically and unsafe and obsolete items shall be repaired or replaced. Missing, damaged, or unsafe items shall be reported to the building principal immediately.

Processes and procedures may be altered in emergencies or to expedite service. The needs of the classroom teacher shall be given priority consideration.

Credit Card Purchases

Credit card purchases shall be made in accordance with the procedures outlined in the employee handbook.

Legal

1. 24 P.S. 751
2. 24 P.S. 807.1
3. 24 P.S. 609
4. Pol. 612
5. Pol. 610
- 24 P.S. 508

Procurement – Federal Programs

This document is intended to integrate standard district purchasing procedures with additional requirements applicable to procurements that are subject to the federal Uniform Guidance regulations, federal guidance of the Office of Management and Budget and/or U.S. Department of Agriculture (USDA) regulations governing school food service programs. The district maintains the following purchasing procedures, in accordance with federal and state laws, regulations and Board policy. (2 CFR 200.102, 200.318-200.325; 7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16; 24 P.S. 120, 24 P.S. 504, 24 P.S. 508, 24 P.S. 521, 24 P.S. 607, 24 P.S. 609, 24 P.S. 751, 24 P.S. 807.1; 62 Pa. C.S.A. 4601 et seq; Pol. 610, 611, 612, 613, 808)

2020 Procurement Thresholds		
PA State Quotation Threshold	\$11,800	Adjusted based on Consumer Price Index published in PA Bulletin (24 P.S. Sec. 120)
PA State Bid Threshold	\$21,900	Adjusted based on Consumer Price Index published in PA Bulletin (24 P.S. Sec. 120)
Federal Micro-Purchase Threshold	\$10,000	Adjusted periodically and published in Federal Register (48 CFR Subpart 2.1) or through guidance of the federal Office of Management and Budget
Federal Simplified Acquisition Threshold	\$250,000	Adjusted periodically and published in Federal Register (48 CFR Subpart 2.1) or through guidance of the federal Office of Management and Budget

*Please review this Procurement attachment annually and update amounts accordingly

The district implements exceptions to the Micro-Purchase and Simplified Acquisition Threshold amounts announced by the federal Office of Management and Budget as part of its procurement procedures.

Responsibility for Purchasing

The Board has outlined standard district purchasing responsibility, methods of purchasing, price quotations and bid requirements in the following Board policies and their accompanying administrative regulations or procedures:

- Policy 610. Purchases Subject to Bid/Quotation
- Policy 611. Purchases Budgeted
- Policy 612. Purchases Not Budgeted
- Policy 613. Cooperative Purchasing

Purchase Methods

When a request for purchase of equipment, supplies or services has been submitted and approved as outlined below, the procurement method to be used will be determined based on the type of purchase and the total cost of the purchase as further outlined below. This procedure outlines how the cost thresholds for determining when the quote or formal bidding procedures that are required by state law as reflected in Policy 610 must be modified when making purchases for federally funded purposes to which the Uniform Grant Guidance or USDA regulations apply, so as to comply with both state and federal requirements. At each point where requirements for food service-related procurement under USDA regulations differ, a note will refer to the Food Service Program Notes at the end of this procedure. Final determination of which purchasing procedures are to be applied is delegated to the Superintendent under the authority of the Board.

Standard Procurement Documents and Purchase Request Process

The district shall use requisitions for purchase requests in accordance with the applicable purchase method.

The district shall use electronic purchasing records, which are pre-numbered and are accessible to designated purchasing staff in the Business Office.

Purchase requests by an employee must be submitted to the building administrator or immediate supervisor. Purchase of all budgeted items or items approved by an administrator or supervisor must be initiated by use of a purchase order or requisition submitted to the Superintendent.

Purchase orders and requisitions shall contain information including, but not limited to:

1. Description of the services to be performed or goods to be delivered.
2. Location of where services will be performed, or goods will be delivered.
3. Appropriate dates of service or delivery.

Documentation on purchase orders and requisitions shall be maintained in accordance with the district's Records Management Policy and records retention schedule. (Pol. 800)

Contracts shall be reviewed by the Superintendent prior to submission to the Board for approval.

Contracts to which the Uniform Grant Guidance apply shall contain the clauses specified in Appendix II to 2 CFR Part 200 (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), when applicable.

[See Food Service Program Notes below for specific clauses required by USDA regulations to be included in cost reimbursable procurement contracts.]

Micro-Purchases Not Requiring Quotes or Bidding

For purposes of this procedure, **micro-purchase** means a purchase of equipment, supplies or services for use in federally funded programs using simplified acquisition procedures, the aggregate amount of which does not exceed a base amount of \$10,000. The micro-purchase dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$10,000.(48 CFR Subpart 2.1)

Note: The micro-purchase maximum for federal purposes is lower than the amount below which the School Code allows purchase for nonfederal purposes to be made without obtaining at least three (3) written or telephonic quotes or using formal competitive bidding.

The micro-purchase method is used in order to expedite the completion of its lowest dollar small purchase transactions and minimize the associated administrative burden and cost. Procurement by micro-purchase is the acquisition of equipment, supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold.

To the extent practicable, the district distributes micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms. The Superintendent will be responsible to determine the equitable distribution of micro-purchases.

Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price to be reasonable. The district will maintain evidence of this reasonableness in the records of all micro-purchases. Reasonable means that sound business practices were followed and the purchase is comparable to market prices for the geographic area. Such determinations of reasonableness may include comparison of the price to previous purchases of the same item or comparison of the price of items similar to the item being purchased.

Even if the cost of a purchase qualifies it as a micro-purchase, bidding or small purchase procedures may be used optionally when those procedures may result in cost savings.

Small Purchase Procedures

For purposes of this procedure, **small purchase procedures** are those relatively simple and informal procurement methods for securing equipment or supplies that cost more than the amount qualifying as a micro-purchase and do not cost \$21,900 or more, or in the case of services other than construction, maintenance or repair on school facilities, where the total cost does not exceed the \$250,000 federal Simplified Acquisition Threshold at which formal competitive bidding or competitive proposals are required. Small purchase procedures cannot be used for purchases of equipment or supplies or for construction, repair or maintenance services costing \$21,900 or more because the School Code requires formal competitive bidding at that level of cost.

The base amount at which bidding is required under state law for purchases of equipment, supplies and construction, maintenance or repair services on school facilities is adjusted for inflation annually, and the adjusted amount most recently determined and published in the Pennsylvania Bulletin shall apply if other than \$21,900. (24 P.S. Sec. 120)

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$250,000. (48 CFR Subpart 2.1, 2 CFR 200.102)

Because state law does not require competitive bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost, small purchase procedures, including a request for proposal (RFP) procedure, may be used for procurement of such other services except when the estimated total cost will be at or over the federal threshold at which formal competitive bidding or competitive proposals are required (\$250,000).

[See Food Service Program Notes below for exemption from bidding for purchases of perishable food items costing less than \$250,000.]

If small purchase procedures are used, written or telephonic price or rate quotations are obtained from at least three (3) qualified sources and records of quotes are maintained as provided in Policy 610. (Pol. 610)

Formal Competitive Bidding

Publicly Solicited Sealed Competitive Bids:

For purchases of equipment or supplies, or of services for construction, maintenance or repairs of school facilities, sealed competitive bids are publicly solicited and awarded to the lowest responsive and responsible bidder as provided in Policy 610 when the total cost is estimated to be **\$21,900** or more. (Pol. 610)

Note: The amount at which formal competitive bidding or competitive proposals are required by federal regulations is much higher than the base amount at which the School Code requires competitive bidding. Therefore, the lower base amount specified by the School Code, as annually adjusted, is used to determine when bidding will be used for purchases of equipment or supplies, or for obtaining services for construction, maintenance or repairs on school facilities. (24 P.S. Sec. 120)

State law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost. For procurement of such other services for federally funded purposes to which the Uniform Grant Guidance applies, formal competitive bidding or competitive proposals will be used when the estimated total cost will be at or over the federal threshold of \$250,000.

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$250,000. (48 CFR Subpart 2.1, 2 CFR 200.102)

For procurement of services costing at or over the \$250,000 federal threshold other than for construction, maintenance or repairs on school facilities, the use of competitive sealed bidding is considered feasible and appropriate when:

1. A complete, adequate, and realistic specification or purchase description is available;
2. Two (2) or more responsible bidders are willing and able to compete effectively for the business; and
3. The procurement lends itself to a firm fixed-price contract and the selection of the successful bidder can be made principally on the basis of price.

Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of. Any or all bids may be rejected if there is a sound documented reason.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Competitive Proposals

State law does not require public school entities to solicit competitive bids for services other than construction, repairs or maintenance of school facilities, for which competitive bidding is required if the cost will be a base amount of \$21,900 or more. State law allows competitive proposals relating to work on facilities in lieu of bidding only in the context of guaranteed energy savings contracts.

Federal regulations allow the use of competitive proposals as an alternative to formal competitive bidding when conditions are not appropriate for the use of sealed bids.

In the case of services other than for construction, repairs or maintenance of school facilities costing less than that threshold, the district may use small purchase procedures or micro-purchase procedures as applicable based on total cost. A request for proposal (RFP) process can also meet or exceed the small purchase competition requirements under state law and Policy 610 for the acquisition of services other than for construction, repairs or maintenance of school facilities, and can be used if the total cost will be less than \$250,000.

When permitted, the technique of competitive proposals is normally conducted with more than one (1) source submitting an offer, and either a fixed price or cost-reimbursement type contract is

awarded. Competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The district shall comply with other applicable state and federal law and regulations, Board policy and administrative regulations regarding purchasing; the district may consult with the school solicitor or other qualified counsel in determining the required process for purchasing through competitive proposals when necessary.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical.
2. Proposals must be solicited from an adequate number of qualified sources.
3. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

An alternative form of competitive proposal is permitted only for qualifications-based procurement of architectural and engineering services, in which price is not a selection factor and reasonable compensation is negotiated after source selection. This alternative is not permitted for procurement of other types of services.

Competitive proposals shall be evaluated by the Superintendent based on factors including but not limited to:

1. Cost
2. Experience of contractor.
3. Availability.
4. Personnel qualifications.
5. Financial stability.
6. Minority business, women's business enterprise, or labor surplus area firm status.
7. Project management expertise.
8. Understanding of district needs.

Evaluations shall be completed in a timely manner, documented and shall be reviewed by the Superintendent.

Contract/Price Analysis

The district performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. (2 CFR Sec. 200.323(a)).

A **cost analysis** generally means evaluating the separate cost elements that make up the total price, while a **price analysis** means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the Superintendent must come to an independent estimate prior to receiving bids or proposals. (2 CFR Sec. 200.323(a)). As part of the analysis, the Superintendent will enact established business practices which may include evaluation of similar prior procurements and a review process.

Negotiated Profit

In any procurement in which there has been no price competition, or in which a cost-analysis is performed, profit must be negotiated separately as an element of price. Accordingly, solicitations of bids, proposals or quotes shall require that bids, proposals or quotes be limited to costs other than profit, and exclude profit.

To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. (2 CFR Sec. 200.323(b)).

When profit must be negotiated as a separate element of the total price, it shall be negotiated by the Superintendent.

Noncompetitive Proposals (Sole Sourcing)

Procurement by noncompetitive proposals means procurement through solicitation of a proposal from only one (1) source and may be used only when one or more of the following circumstances apply:

1. The item is available only from a single source.
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. An **emergency** exists whenever the time required for the Board to act in accordance with regular procedures would endanger life or property or threaten continuance of existing school classes.
3. The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the district.

4. After solicitation of a number of sources, the district determines the competition is inadequate.

In addition to standard procurement policy and procedures, the district will document the grounds for using the noncompetitive method in lieu of an otherwise required competitive method of procurement, which may include written confirmation from the contractor as the sole source of the item. Documentation must be submitted to and maintained by the Business Office.

All noncompetitive proposals will ultimately be approved by the Board. The district may utilize legal advice from the solicitor regarding noncompetitive proposals.

Profit must be negotiated separately for noncompetitive proposals, and a cost or price analysis will also be performed for noncompetitive proposals when the price exceeds \$250,000.

Purchase Cards

The district approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline contractor payment.

Procurement cards may be used for purchases under federal programs. The use of procurement cards is governed by Board policy 625 Procurement Cards and established administrative regulations. (Pol. 625)

Full and Open Competition

All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR Sec. 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business.
2. Requiring unnecessary experience and excessive bonding.
3. Noncompetitive pricing practices between firms or between affiliated companies.
4. Noncompetitive contracts to consultants that are on retainer contracts.
5. Organizational conflicts of interest.
6. Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement.

7. Any arbitrary action in the procurement process.

Minority Businesses, Women's Business Enterprises, Labor Surplus Area Firms

The district must take necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (2 CFR Sec. 200.321)

1. Placing qualified small and minority business and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total purchasing requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. Requiring the prime contractor, if subcontracts are let, to take the affirmative steps listed above.

Geographical Preferences Prohibited

The district must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

[See Food Service Program Notes below for permissibility of geographic preferences and "Buy American" practices in purchasing certain food products]

Prequalified Lists

The district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure

maximum open and free competition. Also, the district must not preclude potential bidders from qualifying during the solicitation period.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Solicitation Language

The district must ensure that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Avoiding Acquisition of Unnecessary or Duplicative Items

The district must avoid the acquisition of unnecessary or duplicative items. Additionally, consideration must be given to consolidating or breaking out procurements to obtain a more economical purchase; and, where appropriate, an analysis must be made of leases versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

These considerations are given as part of the process to determine the allowability of each purchase made with federal funds. Such considerations are accessible in the procedure attached to Policy 626: Allowability of Costs – Federal Programs.

Use of Intergovernmental Agreements and Cooperative Purchasing

To foster greater economy and efficiency, the district enters into state and local intergovernmental agreements where appropriate for cooperative purchasing or use of common or shared goods and services, as permitted by the Intergovernmental Cooperation Act, the School Code and the Commonwealth Procurement Code. (Pol. 613; 53 Pa. C.S. Ch. 23; 24 P.S. 521; 62 Pa. C.S. Ch. 19)

When procuring supplies or services for federally funded purposes to which the Uniform Grant Guidance applies, the district shall verify that the organization conducting the procurement pursuant to such agreements complies with the applicable procurement methods, requirements and standards of the Uniform Grant Guidance as outlined in this procedure.

Use of Federal Excess and Surplus Property

The district considers the use of federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Debarment and Suspension

The district awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

The district may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the district verifies that the contractor with whom the district intends to do business is not excluded or disqualified. (2 CFR Part 200, Appendix II, and 2 CFR Sec. 180.220 and 180.300).

All successful contractors must provide written certification that they have not been suspended or debarred from federal projects. The Business Manager will be responsible for verification. Such verification may include accessing the online federal System for Award Management (SAM) to determine whether any relevant party is subject to any suspension or debarment restrictions.

Maintenance of Procurement Records

The district must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

Maintenance of records of procurement will be governed by Board policy 800 Records Management and the district's established records retention schedule. (Pol. 800)

Time and Materials Contracts

The district may use a time and materials type contract only: (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. **Time and materials type contract** means a contract whose cost to the district is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the district must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Settlements of Issues Arising Out of Procurements

The district alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the district of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

Protest Procedures to Resolve Dispute

The district maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency. Protest procedures will be acted on in accordance with current state law and regulations, established district administrative regulations and the advice of the solicitor. (Pol. 610)

Food Service Program Notes:

Exemption from Bidding for Perishable Food Items -

The School Code exempts purchases of perishable food items from bidding requirements. Bidding for perishable food items is required only if the cost would be at or over the federal threshold at which formal competitive bidding is required (\$250,000). Small purchase procedures may be used for purchases below \$250,000, or micro-purchase procedures for purchases below \$10,000. Use of bidding should be considered as an option if it is feasible and likely to result in cost savings.(24 P.S. Sec. 504(d))

Geographic Preferences -

The district is permitted to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When a geographic preference is applied, the district has discretion to determine the local area to which the geographic preference option will be applied.

Unprocessed locally grown or locally raised agricultural products means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging

(such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two (2) or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk. (7 CFR Sec. 210.21, 215.14a, 220.16)

Buy American -

The district shall purchase, to the maximum extent practicable, domestic commodities or products for food service purposes. The term **domestic commodity or product** means: (7 CFR Sec. 210.21, 220.16)

1. An agricultural commodity that is produced in the United States; and
2. A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

Mandatory Contract Clauses -

The following provisions shall be included in all cost reimbursable contracts for food services purchases, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts: (7 CFR Sec. 210.21, 215.14a, 220.16)

1. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
2. (a) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(b) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
3. The contractor's determination of its allowable costs must be made in compliance with the applicable departmental and program regulations and Office of Management and Budget cost circulars;
4. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the state agency, the school food authority

may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;

5. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
6. The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the state agency, or the department.

Contracts with Food Service Management Companies -

Procedures for selecting and contracting with a food service management company (FSMC) shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 215.14a, 220.16)

Pre-Plated Meals -

Procedures for selecting and contracting with contractors of pre-plated meals shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 220.16)

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 03/31/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	4,476,769.40	11,791,626.99	11,063,320.65	5,205,075.74
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	256,686.38	753,370.00	952,832.59	57,223.79
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	124,990.71	43,076.08	139,706.46	28,360.33
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	0.00	190,047.00	104,994.13	85,052.87
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	0.00	76,181.66	0.00	76,181.66
		<u>7,839,396.53</u>	<u>12,854,301.73</u>	<u>12,260,853.83</u>	<u>8,432,844.43</u>

End of Report

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AFS ENERGY SYSTEMS						
	63241	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$970.00
AGORA CYBER CHARTER SCHOOL						
	63242	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,155.64
AKE, HEIDI L						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,260.00
AL GODISSART						
	63205	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
ANNETTE GODISSART						
	63206	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
	63207	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
Total for ANNETTE GODISSART						\$130.00
APPALACHIA INTERMEDIATE UNIT 08						
	63243	GENERAL FUND		ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - IU	\$15,178.83
	63243	GENERAL FUND		AUTISTIC SUPPORT	PROFESSNL/ED - IU	\$426.85
	63243	GENERAL FUND		BLIND/VISUALLY IMPAIRED	PROFESSNL/ED - IU	\$1,238.35
	63243	GENERAL FUND		DEVELOPMENTAL DELAY SUPPORT	PROFESSNL/ED - IU	\$4,653.51
	63243	GENERAL FUND		EMOTIONAL SUPPORT - PUBLIC	PROFESSNL/ED - IU	\$3,051.31
	63243	GENERAL FUND		GIFTED SUPPORT	DUES AND FEES	\$125.00
	63243	GENERAL FUND		INST PROF DEV SVS-CERT STAFF	STAFF DEVELOPMENT	\$40.00
	63243	GENERAL FUND		OTHER SUPPORT	PROFESSNL/ED - IU	\$403.83
	63243	GENERAL FUND		SPEECH/LANGUAGE IMPAIRED	PROFESSNL/ED - IU	\$4,888.48
Total for APPALACHIA INTERMEDIATE UNIT 08						\$30,006.16
AUNGST, JENNIFER C						
	0	GENERAL FUND		OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$39.25
BARTON, ANDREW R						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63244	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$20.00
BCREF						
		63245	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$44.95
		63245	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL/EXPENSES	\$15.00
		63245	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERV	TRAVEL/EXPENSES	\$15.00
				Total for BCREF		\$74.95
BEDFORD COUNTY CONSERVATION DISTRICT						
		63246	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$70.00
BEDFORD GAZETTE						
		63247	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$391.50
BIDOLI, JOSEPH						
		63223	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
BLANCHARD, CARLTON						
		63224	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
		63229	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
				Total for BLANCHARD, CARLTON		\$110.00
BOLLMAN CHARTER SERVICE						
		63230	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$1,465.00
BRIAN BRODE						
		63231	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
C M REGENT LLC						
		63248	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$780.97
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
		63249	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$6,609.75
CANON FINANCIAL SERVICES						
		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00

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Remit Name						
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$801.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$121.00
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,690.70
		0	GENERAL FUND	STUDENT ACTIVITIES	STUD TRANS SERV OTHR SOURCES	\$68.40
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$45,863.09
				Total for CARBAUGH BUS LLC		\$50,544.19
CENTRAL PA DIGITAL LEARNING FOUNDATION		63250	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$948.67
CENTURYLINK		63202	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.32
CHEMWAY		63251	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$150.00
CLEARFIELD WHOLESALE PAPER CO		63252	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$320.14
CM REGENT, LLC		63253	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$729.38
COMMONWEALTH CHARTER ACADEMY		63254	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$4,100.81
		63254	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.70
				Total for COMMONWEALTH CHARTER ACADEMY		\$7,895.51
CRESTGOOD		63255	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$146.59
CROWN BENEFITS ADMINISTRATION						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$1,581.36
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$3,128.35
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$92.52
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EYE CARE INSURANCE	\$1,372.28
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$119,903.15
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$18.00
				Total for CROWN BENEFITS ADMINISTRATION		\$126,621.03
D & D WOOD SALES INC		63256	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$8,422.96
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	DENTAL INSURANCE	\$15,800.00
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,260.00
DIEHL, TERRY		63232	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
DKG AUTO REPAIR & FABRICATION LLC		63257	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$108.00
DOUG HENGST		63208	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63209	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
				Total for DOUG HENGST		\$130.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		63258	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,143.87

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
EASY WAY SERVICES INC						
	63259	GENERAL FUND		LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$230.00
EBERSOLE, SONJA E						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,260.00
ESHELMAN, WILLIS						
	63225	GENERAL FUND		ATHLETICS	OFFICIALS	\$55.00
FANELLI WILLETT LAW OFFICES						
	63260	GENERAL FUND		LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$1,320.00
FORT BEDFORD UMPIRES						
	63210	GENERAL FUND		ATHLETICS	OFFICIALS	\$70.00
GIBBNER, GREG						
	63211	GENERAL FUND		ATHLETICS	OFFICIALS	\$115.00
GLASS MENDER						
	63261	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,392.00
HALL, MATTHEW						
	63203	GENERAL FUND		ATHLETICS	OFFICIALS	\$60.00
HIGHMARK EDI						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$414.95
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$212.63
				Total for HIGHMARK EDI		\$627.58
HUMMEL, BOB						
	63212	GENERAL FUND		ATHLETICS	OFFICIALS	\$75.00
IMLER, CRYSTAL						
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$320.12
IMLER, GARY						
	63213	GENERAL FUND		ATHLETICS	OFFICIALS	\$0.00
	63214	GENERAL FUND		ATHLETICS	OFFICIALS	\$115.00
				Total for IMLER, GARY		\$115.00

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INTERSTATE TAX SERVICE INC					
	63262	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$196.32
J.C.EHRLICH CO., INC					
	63263	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$510.00
JANITORS SUPPLY INC					
	63264	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$6,962.95
JOSTENS					
	63233	GENERAL FUND	ATHLETICS	SUPPLIES	\$175.95
	63265	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$2,955.45
			Total for JOSTENS		\$3,131.40
KEEL, JUSTIN					
	63215	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
KEITH, RASHANDA					
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,780.00
KOONTZ, BRIAN					
	63216	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
	63217	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
			Total for KOONTZ, BRIAN		\$150.00
LAWSON PRODUCTS INC					
	63266	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$112.72
LEARNING LAMP					
	63267	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$3,059.76
LEIDY TRANSPORTATION LLC					
	0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$144.10
	0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,373.48
	0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$65,704.07
			Total for LEIDY TRANSPORTATION LLC		\$69,221.65
LIBERTY FIRE SOLUTIONS, LLC					

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63268	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$140.00
MARTIN OIL COMPANY						
		63269	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$379.40
MATHESON TRI-GAS INC						
		63270	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$286.75
		63270	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$286.74
				Total for MATHESON TRI-GAS INC		\$573.49
MCCANN, RAYMOND						
		63218	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
MCCOY'S LAWN AND GARDEN, LLC						
		63271	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,550.00
MERAKEY PENNSYLVANIA						
		63272	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$7,946.12
		63272	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$75.11
		63272	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$7,772.16
		63272	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$862.29
				Total for MERAKEY PENNSYLVANIA		\$16,655.68
MILLIRON, ROB						
		63219	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
		63234	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
				Total for MILLIRON, ROB		\$55.00
MITCHELL 1						
		63273	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$1,120.98
MOCK, DUANE						
		63238	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
MORGAN, MICHAEL						

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63237	GENERAL FUND	ATHLETICS	OFFICIALS	\$55.00
MORRISONS COVE MEMORIAL PARK						
		63274	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$980.00
NBC ACTIVITY FUND						
		63275	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$700.00
NBC FOOD SERVICE						
		63276	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$15.00
NEW DAY CHARTER SCHOOL						
		63277	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$800.68
NEW ENTERPRISE RURAL ELECTRIC						
		63278	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,750.80
NULTON DIAGNOSTIC & TREATMENT CENTER						
		63279	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,080.00
PAPPAL, SCOTT						
		63236	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$100.00
PENELEC						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$8,779.41
PYRAMID HEALTHCARE INC						
		63280	GENERAL FUND	AUTISTIC SUPPORT	OTHR PURCH PROFESS/TECHNAL SV	\$6,000.00
		63280	GENERAL FUND	AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$9,750.00
		63280	GENERAL FUND	AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$23,370.00
				Total for PYRAMID HEALTHCARE INC		\$39,120.00
REACH CYBER CHARTER SCHOOL						
		63281	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.69
RICKABAUGH, SANDRA K						
		63220	GENERAL FUND	ATHLETICS	OFFICIALS	\$0.00
ROTO-ROOTER PLUMBING & DRAIN SERVICE						

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Remit Name						
		63282	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$327.00
SAM'S CLUB/SYNCHRONY BANK		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$223.84
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$19.98
				Total for SAM'S CLUB/SYNCHRONY BANK		\$243.82
SCHOOL SAVERS		63283	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$2,373.97
SCHOOLMATE		63284	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$455.00
SFU MEN'S VOLLEYBALL TEAM		63222	GENERAL FUND	ATHLETICS	DUES AND FEES	\$200.00
SNOWBERGER, KRISTINA		63285	GENERAL FUND	BOARD SERVICES	SUPPLIES	\$20.68
		63285	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$8.41
		63285	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$18.00
		63285	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$5.00
		63285	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$68.50
		63285	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	(\$89.10)
		63285	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$51.76
		63285	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$36.90
		63285	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$64.00
		63285	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$48.00
				Total for SNOWBERGER, KRISTINA		\$232.15
SOUTH WOODBURY TOWNSHIP		63286	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$2,040.00

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Remit Name						
SPORTSMANS						
		63204	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,158.34
		63235	GENERAL FUND	ATHLETICS	SUPPLIES	\$972.00
		63239	GENERAL FUND	ATHLETICS	SUPPLIES	\$2,981.91
				Total for SPORTSMANS		\$5,112.25
STEVE SLATCOFF						
		63226	GENERAL FUND	ATHLETICS	DUES AND FEES	\$260.00
SUBURBAN PROPANE						
		63287	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$626.41
SWORD'S BUS SERVICE, INC						
		63288	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$675.00
THE PA CYBER CHARTER SCHOOL						
		63289	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$5,692.02
TOPPER, JESSE						
		63221	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
TUSSEY MOUNTAIN SCHOOL DISTRICT						
		63290	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$283.50
UNITED DATACOM NETWORKS, INC.						
		63291	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
VOLKWEINS						
		63292	GENERAL FUND	STUDENT ACTIVITIES	REPAIRS/MAINTENANCE EQUIPMENT	\$740.00
W.L. HALL LIME & COAL INC						
		63293	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$404.78
WASHINGTON COUNTY MUSEUM OF FINE ARTS						
		63294	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$4,700.00
		63294	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$675.00
		63294	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$851.45

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				Total for WASHINGTON COUNTY MUSEUM OF FINE ARTS		\$6,226.45
WEAVER'S SANITATION SVC, INC	63295	GENERAL FUND		OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$1,008.00
WEX BANK	0	GENERAL FUND		VEHICLE OPER/MAINT SERVICES	GASOLINE	\$353.11
WOLF, WILLIAM	63227	GENERAL FUND		ATHLETICS	OFFICIALS	\$55.00
				Total for GENERAL FUND		\$464,386.97
Fund: 31	CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND		FUNCTION	OBJECT	Amount
PITTSBURGH STAGE INC.	0	CAPITAL RESERVE PROJECTS FUND		SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$79,650.00
				Total for CAPITAL RESERVE PROJECTS FUND		\$79,650.00
Fund: 51	FOOD SERVICE					
Remit Name	Check#	FUND		FUNCTION	OBJECT	Amount
ANGELO PACIFICO AND SONS INC	18115	FOOD SERVICE		FOOD SERVICES	FOOD	\$1,501.19
GOLD STAR FOODS	18116	FOOD SERVICE		FOOD SERVICES	FOOD	\$356.32
	18116	FOOD SERVICE		FOOD SERVICES	SUPPLIES	\$24.48
				Total for GOLD STAR FOODS		\$380.80
HOBART	18117	FOOD SERVICE		FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$264.66
HOSTETLER'S REFIGERATION	18118	FOOD SERVICE		FOOD SERVICES	REPAIRS & MAINTENANCE SERVCS	\$112.50
NBC GENERAL FUND	18119	FOOD SERVICE		FOOD SERVICES	SNACKS	\$32.94
QUEEN CITY F&P	18120	FOOD SERVICE		FOOD SERVICES	FOOD	\$523.05

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Fund: 51 FOOD SERVICE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
RITCHEYS DAIRY INC						
		18121	FOOD SERVICE	FOOD SERVICES	MILK	\$6,949.21
		18121	FOOD SERVICE	FOOD SERVICES	SNACKS	\$410.14
				Total for RITCHEYS DAIRY INC		\$7,359.35
US FOODS						
		18122	FOOD SERVICE	FOOD SERVICES	FOOD	\$14,824.98
		18122	FOOD SERVICE	FOOD SERVICES	SNACKS	\$1,318.89
		18122	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$1,357.59
				Total for US FOODS		\$17,501.46
				Total for FOOD SERVICE		\$27,675.95

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ALBERT, DIANE						
		39421	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
BEDFORD FAIR BEEF COMMITTEE						
		39410	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$25.00
CANNER, EMILY						
		39422	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
CANNER, JORDAN						
		39423	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
CARPENTER, BETH						
		39424	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
DELOZIER, HAROLD						
		39425	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
DISTRICT 6 PMEA						
		39414	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$70.00
FOOSE, ERIC						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 03/09/2022

To Date: 04/12/2022

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39426	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
FORT PIPER PRINTS						
		39411	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$640.00
		39415	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,190.00
		39439	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$3,520.00
				Total for FORT PIPER PRINTS		\$5,350.00
HEIFER INTERNATIONAL						
		39416	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
HETRICK, JEREMY						
		39427	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
HILLARD, JOSH						
		39428	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
INSTRUMENTALIST AWARDS LLC						
		39440	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$77.00
JECKAVITCH, DAVID						
		39429	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
KRISPY KREME						
		39419	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,305.50
LOOSE, KRISTIE						
		39417	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$10.00
MOUNTAIN, JONATHAN						
		39430	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
MYERS, KELLY						
		39431	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
NBC FOOD SERVICE						
		39418	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$8.00
NBC GENERAL FUND						
		39432	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$4,516.92

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 03/09/2022

To Date: 04/12/2022

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39433	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,500.00
		39441	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,200.00
		39442	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5,377.36
		Total for NBC GENERAL FUND				\$13,594.28
PAPPAL, SCOTT		39434	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
RUNK, ADAM		39435	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
SACHSE, PATRICK		39436	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
SARVEY, TIMOTHY		39437	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$350.00
SHRIVER, ROBIN		39438	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
		39443	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$90.27
		Total for SHRIVER, ROBIN				\$590.27
SNARE, ALEXIS		39412	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$45.50
SNOWBERGER, KRISTINA		39420	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$67.53
THE SNACK BASKET		39413	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$70.00
		Total for ACTIVITY FUND				\$27,963.08

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 03/09/2022

To Date: 04/12/2022

Grand Total:	\$599,676.00
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Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$464,386.97
31	CAPITAL RESERVE PROJECTS F	\$79,650.00
51	FOOD SERVICE	\$27,675.95
81	ACTIVITY FUND	\$27,963.08

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.41	\$3,804,585.32	\$3,804,585.32	\$2,329,115.77	\$55,606.32	0.90%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,494.12	\$3,138,707.54	\$2,069,172.79	\$1,071,562.16	\$1,163,759.17	27.04%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$352,369.73	\$352,369.73	\$904.00	\$187,417.22	34.66%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$70,835.75	\$70,835.75	\$19,689.01	\$29,657.50	24.68%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$1,088,882.48	\$1,088,882.48	\$4,955.69	\$351,212.17	24.30%
600 - SUPPLIES	\$828,723.21	\$586,173.81	\$586,173.81	\$122,168.81	\$120,380.59	14.53%
700 - PROPERTY	\$32,850.00	\$17,088.96	\$17,088.96	\$0.00	\$15,761.04	47.98%
800 - OTHER OBJECTS	\$380,810.75	\$90,895.91	\$90,895.91	\$212.00	\$289,702.84	76.08%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
10 - GENERAL FUND Total:	\$14,481,946.54	\$9,369,909.50	\$8,300,374.75	\$3,548,607.44	\$2,632,964.35	18.18%
Grand Total:	\$14,481,946.54	\$9,369,909.50	\$8,300,374.75	\$3,548,607.44	\$2,632,964.35	18.18%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.81	\$2,598,537.53	\$2,598,537.53	\$1,817,475.93	\$9,522.35	0.22%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.58	\$1,838,741.44	\$1,838,741.44	\$785,566.06	\$533,889.08	16.90%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$235,484.93	\$235,484.93	\$0.00	\$76,915.07	24.62%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$13,833.00	\$13,833.00	\$5,311.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$358,804.21	\$358,804.21	\$1,637.50	\$155,273.29	30.11%
600 - SUPPLIES	\$405,107.77	\$330,479.60	\$330,479.60	\$47,738.86	\$26,889.31	6.64%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$4,303.00	\$4,303.00	\$212.00	\$11,228.00	71.32%
1000 - INSTRUCTION Total:	\$8,854,742.16	\$5,380,183.71	\$5,380,183.71	\$2,657,941.35	\$816,617.10	9.22%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$1,084,323.05	\$1,084,323.05	\$465,202.44	\$22,555.48	1.43%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$740,658.65	\$740,658.65	\$271,558.82	\$71,800.78	6.62%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$73,118.68	\$73,118.68	\$904.00	\$73,390.27	49.79%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$55,987.50	\$55,987.50	\$13,638.01	\$19,145.25	21.57%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$704,435.86	\$704,435.86	\$3,318.19	\$200,631.29	22.09%
600 - SUPPLIES	\$378,075.44	\$228,975.20	\$228,975.20	\$63,001.96	\$86,098.28	22.77%
800 - OTHER OBJECTS	\$20,499.00	\$15,059.46	\$15,059.46	\$0.00	\$5,439.54	26.54%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$2,902,558.40	\$2,902,558.40	\$817,623.42	\$479,060.89	11.41%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$121,724.74	\$121,724.74	\$46,437.40	\$23,528.49	12.27%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$43,862.08	\$43,862.08	\$14,437.28	\$3,979.93	6.39%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$43,766.12	\$43,766.12	\$0.00	\$37,111.88	45.89%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$1,015.25	\$1,015.25	\$740.00	\$7,712.25	81.46%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$25,642.41	\$25,642.41	\$0.00	(\$4,692.41)	-22.40%
600 - SUPPLIES	\$45,540.00	\$26,719.01	\$26,719.01	\$11,427.99	\$7,393.00	16.23%
700 - PROPERTY	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
800 - OTHER OBJECTS	\$6,750.00	\$3,847.00	\$3,847.00	\$0.00	\$2,903.00	43.01%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$283,665.57	\$283,665.57	\$73,042.67	\$77,597.18	17.87%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
5000 - FINANCING USES Total:	\$977,656.25	\$288,056.45	\$288,056.45	\$0.00	\$689,599.80	70.54%

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$3,989,838.61)	(\$3,989,838.61)	\$0.00	(\$264,394.39)	6.21%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$3,989,838.61)	(\$3,989,838.61)	\$0.00	(\$264,394.39)	6.21%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$6,380,351.33)	(\$6,380,351.33)	\$0.00	(\$2,707,484.67)	29.79%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$6,380,351.33)	(\$6,380,351.33)	\$0.00	(\$2,707,484.67)	29.79%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$430,308.70)	(\$430,308.70)	\$0.00	\$116,000.70	-36.91%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$430,308.70)	(\$430,308.70)	\$0.00	\$116,000.70	-36.91%
10 - GENERAL FUND Total:	\$825,569.54	(\$1,946,034.51)	(\$1,946,034.51)	\$3,548,607.44	(\$777,003.39)	-94.12%
Grand Total:	\$825,569.54	(\$1,946,034.51)	(\$1,946,034.51)	\$3,548,607.44	(\$777,003.39)	-94.12%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:3/31/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$199,462.59)	\$57,223.79
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$220,370.00)	(\$1,210,982.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$952,832.59	\$952,832.59
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 3/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
105 FOOTBALL CHEERLEADERS	.00	.00	383.55	383.55	.00	383.55
106 WINTER CHEERLEADERS	.00	.00	546.23	546.23	.00	546.23
107 POP MACHINE	.00	.00	10,522.58	10,522.58	.00	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	1,605.78	1,605.78	.00	1,605.78
149 CLASS OF 2023	.00	.00	1,503.65	1,503.65	(320.00)	1,183.65
150 CLASS OF 2024	.00	.00	3,419.67	3,419.67	.00	3,419.67
151 CLASS OF 2025	.00	.00	2,786.43	2,786.43	.00	2,786.43
152 CLASS OF 2026	.00	.00	2,560.02	2,560.02	.00	2,560.02
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,406.93	11,406.93	(69.40)	11,337.53
199 STUDENT BODY	.00	.00	11,406.93	11,406.93	(69.40)	11,337.53
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	732.52	732.52	(143.20)	589.32
210 CHORUS	.00	.00	16,103.85	16,103.85	(1,115.00)	14,988.85

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 3/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,288.37	1,288.37	.00	1,288.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	8,115.28	8,115.28	(5,500.00)	2,615.28
240 FFA	.00	.00	4,745.99	4,745.99	(1,119.35)	3,626.64
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	858.20	858.20	(100.00)	758.20
260 HORT CLUB	.00	.00	9,006.90	9,006.90	(2,367.80)	6,639.10
270 NAT'L HONOR SOC	.00	.00	456.04	456.04	(100.00)	356.04
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	2,777.93	2,777.93	(253.63)	2,524.30
279 ANGELS AMONG US	.00	.00	4,669.82	4,669.82	(129.99)	4,539.83
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	7,000.00	7,000.00	.00	7,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	1,213.69	1,213.69	.00	1,213.69
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	362.50	362.50	.00	362.50
340 YEARBOOK CLUB	.00	.00	21,972.37	21,972.37	(235.35)	21,737.02
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	14,882.22	14,882.22	(128.75)	14,753.47

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 3/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	(155.00)	1,347.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	200.00	200.00	.00	200.00
350 MS ANNUAL CLUB	.00	.00	3,041.68	3,041.68	.00	3,041.68
360 BOX TOPS FOR EDUCATION	.00	.00	1,220.98	1,220.98	.00	1,220.98
361 HS STUDENT PRIDE	.00	.00	3,926.17	3,926.17	(725.98)	3,200.19
362 MS STUDENT PRIDE	.00	.00	3,210.80	3,210.80	(344.11)	2,866.69
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	57.38	172,612.77	172,670.15	(13,076.96)	159,593.19

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$19,874.97	\$19,874.97	\$6,625.03	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$1,403.33	\$1,403.33	\$1,041.67	\$36,205.00	93.67%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$1,558.95	(\$1,558.95)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$88.80	\$62.20	41.19%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$11.44	\$139.56	92.42%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$1,271.17	\$1,271.17	\$418.84	\$3,293.99	66.09%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$157.23	\$157.23	\$0.00	\$5,852.44	97.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$283.84	\$283.84	\$136.20	\$2,772.09	86.84%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$19.55	\$19.55	\$9.38	\$193.71	87.01%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$18,388.66	\$18,388.66	\$0.00	\$7,611.34	29.27%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$59,853.28	\$59,853.28	\$9,890.31	\$82,366.85	54.15%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$0.00	\$264.09	6.44%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,660.71	\$4,660.71	\$0.00	\$29,962.29	86.54%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$1,033.33	\$1,033.33	\$5,166.67	(\$6,200.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$79.06	\$79.06	\$229.28	(\$308.34)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$90.26	\$90.26	\$505.45	(\$595.71)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$253.34	\$253.34	\$506.68	(\$760.02)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$17.44	\$17.44	\$34.88	(\$52.32)	100.00%
331 - OFFICIALS	\$1,780.00	\$550.00	\$550.00	\$0.00	\$1,230.00	69.10%
610 - SUPPLIES	\$3,000.00	\$776.75	\$776.75	\$1,080.55	\$1,142.70	38.09%
61 - BASEBALL Total:	\$4,780.00	\$2,800.18	\$2,800.18	\$7,523.51	(\$5,543.69)	-115.98%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$11,870.00	\$12,450.00	\$12,450.00	\$0.00	(\$580.00)	-4.89%
213 - LIFE INSURANCE	\$0.00	\$2.16	\$2.16	\$0.00	(\$2.16)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$2.21	\$2.21	\$0.00	(\$2.21)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$937.27	\$937.27	\$0.00	(\$29.20)	-3.22%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$2,176.75	\$2,176.75	\$0.00	(\$13.96)	-0.65%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$1,876.45	\$1,876.45	\$0.00	(\$44.08)	-2.41%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$129.17	\$129.17	\$0.00	(\$1.36)	-1.06%
331 - OFFICIALS	\$4,555.00	\$4,536.00	\$4,536.00	\$0.00	\$19.00	0.42%
332 - SECURITY	\$490.00	\$543.76	\$543.76	\$0.00	(\$53.76)	-10.97%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$4,439.49	\$4,439.49	\$0.00	(\$4,439.49)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$1,032.25	\$1,032.25	\$0.00	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$28,125.50	\$28,125.50	\$0.00	(\$5,079.46)	-22.04%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$11,847.31	\$11,847.31	\$0.00	\$862.69	6.79%
213 - LIFE INSURANCE	\$0.00	\$6.06	\$6.06	\$0.00	(\$6.06)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$5.35	\$5.35	\$0.00	(\$5.35)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$891.95	\$891.95	\$0.00	\$80.38	8.27%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$1,830.91	\$1,830.91	\$0.00	\$1,121.52	37.99%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$1,801.41	\$1,801.41	\$0.00	(\$427.13)	-31.08%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$124.03	\$124.03	\$0.00	(\$28.18)	-29.40%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$4,597.00	\$4,597.00	\$0.00	(\$762.00)	-19.87%
332 - SECURITY	\$420.00	\$398.44	\$398.44	\$0.00	\$21.56	5.13%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,225.30	\$2,225.30	\$0.00	(\$2,225.30)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$40.75	\$40.75	\$0.00	\$59.25	59.25%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$0.00	\$18.58	0.59%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$27,583.25	\$27,583.25	\$0.00	(\$1,883.36)	-7.33%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,915.00	\$2,915.00	\$0.00	(\$75.00)	-2.64%
213 - LIFE INSURANCE	\$0.00	\$0.24	\$0.24	\$0.00	(\$0.24)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.23	\$0.23	\$0.00	(\$0.23)	100.00%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$216.38	\$216.38	\$0.00	\$0.89	0.41%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$1,018.51	\$1,018.51	\$0.00	(\$26.21)	-2.64%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,225.36	\$4,225.36	\$0.00	\$324.21	7.13%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$1,370.00	\$1,370.00	\$0.00	\$25.00	1.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$103.98	\$103.98	\$0.00	\$2.74	2.57%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$478.69	\$478.69	\$0.00	(\$478.69)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$2,477.67	\$2,477.67	\$0.00	\$5.47	0.22%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,950.00	\$5,950.00	\$0.00	\$980.00	14.14%
332 - SECURITY	\$1,200.00	\$1,106.25	\$1,106.25	\$0.00	\$93.75	7.81%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$6,192.28	\$6,192.28	\$5,500.00	(\$5,092.28)	-77.16%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$54,882.47	\$54,882.47	\$5,500.00	\$9,161.14	13.17%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$1,090.00	\$1,090.00	\$5,450.00	(\$6,540.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$82.54	\$82.54	\$316.40	(\$398.94)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$308.06	\$308.06	\$1,320.52	(\$1,628.58)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$68.10	\$68.10	\$136.20	(\$204.30)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$4.69	\$4.69	\$9.38	(\$14.07)	100.00%
331 - OFFICIALS	\$2,000.00	\$710.00	\$710.00	\$0.00	\$1,290.00	64.50%
610 - SUPPLIES	\$3,000.00	\$937.00	\$937.00	\$1,601.62	\$461.38	15.38%
70 - SOFTBALL Total:	\$5,000.00	\$3,200.39	\$3,200.39	\$8,834.12	(\$7,034.51)	-140.69%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$3,248.32	\$3,248.32	\$10,241.68	(\$11,810.00)	-702.98%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$246.05	\$246.05	\$508.01	(\$625.54)	-486.73%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$457.73	\$457.73	\$884.00	(\$754.74)	-128.58%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$330.99	\$330.99	\$269.68	(\$600.67)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$22.78	\$22.78	\$18.56	(\$41.34)	100.00%
331 - OFFICIALS	\$1,705.00	\$305.00	\$305.00	\$0.00	\$1,400.00	82.11%
610 - SUPPLIES	\$5,000.00	\$1,234.29	\$1,234.29	\$1,706.50	\$2,059.21	41.18%
810 - DUES AND FEES	\$1,200.00	\$260.00	\$260.00	\$0.00	\$940.00	78.33%
71 - TRACK Total:	\$10,300.51	\$6,105.16	\$6,105.16	\$13,628.43	(\$9,433.08)	-91.58%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$200.00	\$200.00	\$0.00	\$85.00	29.82%
72 - VOLLEYBALL Total:	\$12,351.21	\$16,009.21	\$16,009.21	\$0.00	(\$3,658.00)	-29.62%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$12,080.00	\$12,080.00	\$0.00	\$400.00	3.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$918.92	\$918.92	\$0.00	\$35.81	3.75%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$1,439.51	\$1,439.51	\$0.00	\$0.02	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$2,487.73	\$2,487.73	\$0.00	\$209.21	7.76%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$171.24	\$171.24	\$0.00	\$16.87	8.97%
331 - OFFICIALS	\$600.00	\$1,146.00	\$1,146.00	\$0.00	(\$546.00)	-91.00%
332 - SECURITY	\$350.00	\$112.51	\$112.51	\$0.00	\$237.49	67.85%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,439.91	\$2,439.91	\$0.00	(\$2,439.91)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,166.49	\$2,166.49	\$0.00	\$833.51	27.78%
810 - DUES AND FEES	\$2,375.00	\$2,132.00	\$2,132.00	\$0.00	\$243.00	10.23%
73 - WRESTLING Total:	\$24,084.31	\$25,094.31	\$25,094.31	\$0.00	(\$1,010.00)	-4.19%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
Grand Total:	\$387,311.21	\$256,057.08	\$256,057.08	\$45,376.37	\$85,877.76	22.17%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	(\$96,630.38)	\$28,360.33	\$0.00	(\$28,360.33)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$221,131.01	\$250,960.75	\$0.00	(\$250,960.75)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$15,034.35	\$15,034.35	\$11,025.25	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$157,021.44	\$157,021.44	\$31,770.10	(\$188,791.54)
211 - MEDICAL INSURANCE	\$0.00	\$41,328.33	\$41,328.33	\$16,628.80	(\$57,957.13)
212 - DENTAL INSURANCE	\$0.00	(\$874.68)	(\$874.68)	\$415.20	\$459.48
213 - LIFE INSURANCE	\$0.00	\$378.00	\$378.00	\$139.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$244.40	\$244.40	\$96.20	(\$340.60)
215 - EYE CARE INSURANCE	\$0.00	\$32.44	\$32.44	\$110.86	(\$143.30)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$12,877.66	\$12,877.66	\$3,203.56	(\$16,081.22)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$53,651.29	\$53,651.29	\$13,688.07	(\$67,339.36)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$6,228.45	\$6,228.45	\$1,211.13	(\$7,439.58)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$188.99	\$188.99	\$50.04	(\$239.03)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$3,025.73	\$3,025.73	\$0.00	(\$3,025.73)
610 - SUPPLIES	\$0.00	\$7,724.06	\$7,724.06	\$0.00	(\$7,724.06)
630 - FOOD	\$0.00	\$560.07	\$560.07	\$0.00	(\$560.07)
631 - FOOD	\$0.00	\$80,764.43	\$80,764.43	\$0.00	(\$80,764.43)
632 - MILK	\$0.00	\$34,603.36	\$34,603.36	\$0.00	(\$34,603.36)
634 - SNACKS	\$0.00	\$7,023.59	\$7,023.59	\$0.00	(\$7,023.59)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,418.77	\$2,418.77	\$0.00	(\$2,418.77)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$6.89)	(\$6.89)	\$0.00	\$6.89
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$96.20)	(\$96.20)	\$0.00	\$96.20
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$22,618.21)	(\$22,618.21)	\$0.00	\$22,618.21

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:3/31/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$11,535.80)	(\$11,535.80)	\$0.00	\$11,535.80
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$5,107.49)	(\$5,107.49)	\$0.00	\$5,107.49
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$4,324.10)	(\$4,324.10)	\$0.00	\$4,324.10
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$11,417.98)	(\$11,417.98)	\$0.00	\$11,417.98
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$114,504.26)	(\$114,504.26)	\$0.00	\$114,504.26
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$385,556.29)	(\$385,556.29)	\$0.00	\$385,556.29
Grand Total:	\$0.00	\$0.00	\$0.00	\$78,338.41	(\$78,338.41)

End of Report

The Board of Directors of the Northern Bedford County School District met on Tuesday, May 10, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Mike Cottle, Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Andrea Poteat, Ralph Scott and Randy Wiand

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Michael Mele, High School Principal; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Susan Resh, Greenlee Resh, Janine England, Kristi Musselman, Marcy Smith, Amy Banaszak, Brett Keith, Brenda Over and Erica Burkholder with the Bedford Gazette.

1. Randy Wiand called the meeting to order.
2. Roll call was held with all members present.
3. Review of the agenda by Superintendent Beatty.
4. Presentation was given by the FBLA Intro to Business Presentation Team along with others who qualified for the National Competition in Chicago, IL.
5. Recognition was given to Tracy Barton for 30 years of service to Leidy Transportation LLC as a bus driver in our school district.
6. There were no citizens who wished to address the board.
7. Clay McIlnay presented the student body representative report to the school board.
8. The following items were read as communications: Hannah Hutzler as Assistant Junior High Volleyball coach; Yvonne Hershberger as Cross Country Coach; Request from Panther Youth Football Association for use of facilities and Resignation of Mike Mele as Senior High School Principal.
9. The announcements included that the June school board meeting will be held on Tuesday, June 21, 2022 in Room 136 of the High School Building, Loysburg PA. The final budget for the 2022/23 school year will be voted on.
10. John Eshelman moved, seconded by Chris Cronrath, to approve the minutes from the April 12, 2022 board meeting.
11. The presentation of the 2022/23 preliminary budget was given by Superintendent Todd Beatty.

12. Chris Cronrath moved, seconded by Chad Mickle, to approve the Preliminary General Fund Budget for 2022/23.

Revenues 2022/23	Expenditures 2022/23	Deficit 2022/23
\$14,453,407	\$15,489,364	-\$1,035,957

Local revenue from real estate tax of \$3,202,151 is anticipated at 95 percent collection rate by the imposition of a real estate tax levy of not less than 9.01 per thousand dollars of assessed valuation as certified by the Bedford County tax assessor.

Other local levies and anticipated revenues are re-enacted as follows:

\$5 per capita (Section 579 of the School Code)	\$22,210
\$5 per capita (Local Tax Enabling Act 511)	\$14,800
One half of one percent (.5%) earned income/net profit	\$525,000
Emergency Municipal Services Tax	\$18,000
\$10 flat rate occupation	\$29,500
Realty Transfer at .5%	\$35,000
Amusement Tax	\$10,000
Transfer to Capital Reserve	\$130,768
Estimated carryover from unreserved fund balance	-\$1,035,957

13. John Eshelman moved, seconded by Jenn McCoy to accept the resignation of Hannah Hutzell as Assistant Junior High Volleyball Coach. All members present voted "yes".
14. Chad Mickle moved, seconded by Jenn McCoy to accept the resignation of Yvonne Hershberger as Cross Country Coach. All members present voted "yes".
15. Mike Cottle moved, seconded by Steve Cottle, to accept the resignation of Michael Mele as Senior High School Principal as of June 30, 2022. All members present voted "yes".
16. John Eshelman moved, seconded by Chad Mickle, to approve the agreement with Northern Bedford Education Association for the period of July 1, 2022 thru June 30, 2026. All members present voted "yes".
17. John Eshelman moved, seconded by Chris Cronrath, to approve the following items on a consent motion. All members present voted "yes", except Mike Cottle.

- Approve the following extended contract and supplemental contract days for the 2022/23 school year.

PROFESSIONAL EMPLOYEE	EXTENDED CONTRACT DAYS AT PER DIEM	SUPPLEMENTAL CONTRACT
Michaela Smith	8	
James Over	8	
Pamela Brown	4	
Kenneth Dibert		\$2,000
Starla Snyder	4	
Emily Swanseen	6	
Madison Brumbaugh	2	
Teresa Crawford	6	

- Approve the members of the Class of 2022 for graduation contingent upon the satisfactory completion of all requirements set by the Commonwealth of Pennsylvania and the Northern Bedford County School District.
- In accordance with Sections 404 and 434 of the School Code, recommend action to appoint Chad Mickle as school board treasurer. This is an unpaid position.
- In compliance with Section 2401 of the School Code, approve Ritchey, Ritchey and Koontz to serve as the school auditor during the 2022/23 school year.
- In compliance with Section 621 of the School Code, recommend approval of depositories for the school district as follows for the 2022/23 school year.

General Fund and Food Service
Athletic and Student Activity Funds
Student Activity Fund CD
Investment

M & T Bank
M & T Bank
PA Local Gov't Investment Trust
PA Local Gov't Investment Trust

- Approve extended school year services thru Chestnut Ridge, Soaring Heights, Everett Area, Bedford Area, Spring Cove and Merakey beginning with the summer session preceding the 2022/23 school year.
- Approve an agreement with Peerstar LLC to provide services on as needed basis for educational provisions.
- Approve an agreement with Appalachia IU08 for the Extended Campus for 2022/23 school year. Cost is \$6,000/year for each student enrolled.
- Approve an agreement with St. Francis as a cooperative agreement for the 2022/23 school year.
- Approve an agreement with Mount Aloysius College allowing for participation of their students in classroom observations and participation, Pre-student teaching and student teaching effective for 5 years.
- Approve Summer camp programs for 21st Century program with the administrative approved staff.
- Approve ESSER III portion of Learning Loss grant proceeds for the Credit Recovery Programs, Summer enrichment programs and other related materials.
- Approve Ebbie Berry to attend the John Philip Sousa Honor band in Harvard Massachusetts June 26-30, 2022 chaperoned by Catherine Kasun, band director at Conemaugh Township at no cost to the district.
- Approve basketball boosters to have a golf scramble in June 2022.

- Approve Chorus and Band Student Activity group to have movie night fundraiser in the High School Auditorium to be determined.
 - Approve Panther Youth Football Association to use facilities for the 2022/23 football season from August 3, 2022 – October 30, 2022.
18. John Eshelman moved, seconded by Chad Mickle, to approve the following reports and invoices: Administrative Reports; Federal Programs Report; Athletic Report; Financial Reports and Budgetary Transfers; Approve payment of Invoices. All members present voted "yes".
19. John Eshelman moved, seconded by Jenn McCoy, for adjournment at 7:33 pm.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

STUDENT REPRESENTATIVE REPORT:

Intro:

1. Good Evening, School Board!

Student Information:

1. We've had an exciting couple weeks with field trips and the building of the beautiful mural in the lobby.

Club Information:

1. Student Council:

A replacement for the panther mascot has been sent to Mrs. Crawford. We are also working on preparing for the work day on May 27th.

2. SADD:

SADD will be finishing the year with two special activities. For grade 7, they have been preparing Tobacco/Vaping Prevention Lessons which will be presented this Friday, May 13 to all grade seven students during periods 1 and 2. For the high school students, the Prom Promise Pledge is being held. Students going to the prom have the opportunity to sign the pledge board to make positive choices when attending the Prom. Two juniors and two seniors will be chosen from those who sign the pledge and will each win a Sheetz gift card.

3. Interact Club:

We have been working on preparing for the work day at the end of this month.

4. FBLA

Congratulations to all the people that qualified for Nationals. Huge accomplishment!! They will be going to Chicago.

5. Band/Chorus

We are preparing ourselves for Spring.

The music department had the D.C trip last Wednesday. It was an absolute blast!!!

Conclusion:

1. That is all that I have for you this evening. This will be my last meeting. Thank you for this opportunity to speak to you this year.
-

Harley Olivia Bailey
Kainen Michael Baker
Derek Michael Beach
Halton Tanner Beach
Tierstyn Elyzabeth Bogel
Richard Roy Bolinger III
Alexis Marie Bollman
Ren James Bowman
Alayna Marie Bowser
Remington Paul Bowser
Aliyah Sage Brown
Kainen Anthony David Brown
Bradley Lester Buchart
Tyler Keith Bumgardner
Lydia Renae Byler
Jenna Nikole Carberry
Cameron James Clark
Olivia Pearl Clark
Riley Hope Cottle
Deerin Alyssa Davis
Mason Lee Detterline
Meghan Elizabeth Detwiler
Jonathan Walter Dibert
Emily Rose Dively
Sean Lucas Dodson
Hailey Ann Douglas
Mikayla Elizabeth Foor
Andrew Joseph Francis
Clara Mae Frye
Robert Jay Gates
Logan Richard Greeley
Alexandrea Joni Griffith
Makayla Breanne Hall
Matthew Cameron Hall

Nathanael Dale Helsel
Raegan Elizabeth Imler
Reyan Park Imler
Cooper Zane Kapinski
Griffin Joseph Keller
Ashley Elizabeth Kichman
Emilee Elizabeth Koontz
Lindsey Nicole Koontz
Dakota Rayne Korzec
Evelyn Jaye Long
Noah Benjamin Martin
Clay David McIlnay
Kolin Glenn McNamara
Damion Austin Miller
Jillian Rose Morral
Andrea Jean Musselman
Junnosuke Okada
Kadin Stuart Michael O'Neal
Lauren Grace Over
Emmalee Ann Patterson
Jaida Alice Pensyl
Kelsi Marie Rader
Chasity Dawn Renee Renney
Mackenzie Ellen Renney
Aaron Paul Reynolds
Madison Paige Shaulis
Becca Alayne Shriver
Addison Nicolle Sipes
Alexis Rayne Snare
Brooks Alden Snider
Corrine Lynnae Steele
Dillian Leo Walker
Madison Rae Walker
Hunter Chase Walter
Levi Todd Wiedemann

Northern Bedford County School District Maintenance Project Update -- Updated 5/10/22

Projects Approved/In Progress

- Gym Floor Recoat
 - Project starts on 5/10/22.
- Auditorium Lighting
 - The power supply was replaced. We are currently waiting on a 400-amp breaker to power the system back up. House lights will be replaced during the summer.
- Replace 2 pumps that pump the water from front of high school to elementary tank.
 - Working with Mervac to schedule a date.
- Auditorium Seating
 - The demolition of the old seats will start on 6/6/22 and will take a week. Delivery and installation of the new seats will start on 8/9/22. Completion is 7 to 10 days.
- Abatement and New Tile of the Auditorium Pit, Hallways, and District/High School Offices
 - Abatement will start on 6/13/22 and will take approximately 3 weeks to complete. Floor tile will follow.
- Paint Ceiling of Auditorium
 - Will begin painting once seats are removed. We will need to rent a lift.
- Lockers Repainted in High School and Middle School
 - Brian Lutz will be coming in to start this project in the beginning of June.
- Vo-tech Roof Repair
 - RJ Seamless Roofing Systems is scheduled to start this project in July

Potential Projects – Working on Details

- Update HVAC Computer Controls.
 - We lost the computer controls in the middle of March. HVAC units can be manually turned on and off but we are currently running "blind". We are working with FIT and Combustion Services for quotes so the job can be bid out.
- Black Top Reseal
 - With the price of oil rising drastically, we may look into putting this project off till 23/24. We will potentially look into getting the cracks patched and sealed this summer.
- Gym Air Conditioning (including locker rooms)
 - Mervac has specs for the gym completed. They are adding locker rooms to it.
- Elementary/Vo-tech Pneumatic Valves
 - Mervac looked at this project and we are waiting for a quote.
- Replace Middle School Sump Pump for 6th Grade.
 - Mervac looked at this project and we are waiting for a quote.
- Replace Domestic Hot Water Heater for Votech.
 - Mervac looked at this project and we are waiting for a quote.
- HVAC in the District Office Area
 - Will get options from Mervac.

May 10, 2022

Northern Bedford County School District Maintenance Project Update -- Updated 5/10/22

- Auxiliary Gym
 - The plan is to tear the floor up after wrestling season. Get all the glue off the floor and let it dry. Would like to put a coating on the floor to keep anything from coming up from underneath

Potential Future Projects

- Four Outside Elementary Doors
 - Doors need replaced.
- Door Access
 - Have not had anyone look at this. We have several options with capable contractors that could do this.
- School Signs
 - Need to look for a contractor.
- Replace Mower
 - One mower should be replaced in 2023. Would like to have the option of a bagger to help with leaves. Estimated price of \$21,000.
- Replace Plow Tractor. (UTV with plow)
 - Would like to replace this tractor with a UTV to plow. This machine could be versatile. Would like to purchase in 2022. Estimated price of \$28,000.
- Lights at Stadium
 - Will need to investigate LED in the future.
- Visitor Side Concrete/Wall Shifting
 - Monitoring situation.
- Crack in Concession Stand Wall
 - Monitoring situation.
- Rock Wall by Varsity Practice Field
 - Potential hazard with kids playing on it. Could a fence be put up? Replace with block wall like visitor's side.
- Brick Wall by 6th Grade Pit
 - Brick is falling off sides of walkway. Tom Swope quoted this last year. May need him to update quote.
- Northeast Corner of High School Cafe is Sinking
 - This is slab on grade and the corner is sinking. Monitoring the situation for now.

Completed Projects – Since 2015

- Auditorium Rigging – 4/27/22 (2021/22)
- Sand and Paint Auditorium Stage at High School—3/29/22(2021/22)
- Soccer Scoreboard Replacement at Route 36 Field—(2021/22)
- Auditorium Audio/Visual System—(2021/22).
- Replaced Fire Suppression System in Home Economics Room—(2021/22).

Elementary Water Pumps—(2021/22).

Northern Bedford County School District Maintenance Project Update -- Updated 5/10/22

- Fire Alarm System Replacement
 - Project was completed on 12/29/21 (2021/22). Currently working with Bettwy to make the new system available by mobile devices. This was included in the project. Bettwy will also be quoting to put the elementary system on mobile devices.
- High School/Middle School Hallways were Abated with New Flooring Installed – 2021/22
- Elementary Roof Project Completed – 2021/22
- Middle School Office HVAC Rooftop System was Replaced – 2021/22
- Abatement and Floor Tile Replacement HS/MS Part 1—2021/22
- Replace Steps and Sidewalks at Elementary—2021/22
- Elementary Freezer Unit was Replaced – 2021/22
- Elementary HVAC Rooftop Units Replaced – 2020/21
- High School Classrooms Abated. New Flooring and Windows Installed with Required Infill – 2020/21
- Track Resurfaced -- 2019/20 (and 2013/14)
- Hot Water Heater Replaced in High School/Middle School – 2019/20
- The Gymnasium Floor was Resurfaced—2019/20
- New Blacktop in North Parking Lot, Front Drive of High School and Middle School, and Handicap Sidewalk Repaired – 2017/18
- Remaining Blacktop Area Cracks Sealed and a Topcoat Sealant Applied -- 2017/18
- Cooler and freezer Added to Middle School/High School Kitchen – 2016/17
- Renovated Kitchen – 2016/17
- HVAC System in Middle School – 2016/17
- High School and Middle School Roof -- 2015/16 (done with bond proceeds)

May 10, 2022

Northern Bedford County School District Maintenance Project Update – Updated 5/10/22

Summer of 2022 Project Timeline

- High School Gym Floor Coating – May 10, 2022
- Auditorium Seating – Demo to start on 6/6/22 and should take around a week.
 - Installation will begin on 8/9/22 and should take 7 to 10 days
- Clearing out the high school and district offices week of 6/6/22
- Summer cleaning will start in the elementary and then move to MS/HS
- Abatement – Estimated time of 3 weeks to do all areas
 - Auditorium – Week of 6/13/22
 - Offices – Following Auditorium
 - Hallways – Following Offices
- Paint Ceiling in Auditorium – Week of 6/20/22
- Installation of House Lights in Auditorium – Week of 6/27/22
- Prep and seal concrete floor in auditorium once painting and house lights are done
- Floor tile/carpet installation
 - Will start in offices to hallways to auditorium
- Locker/Heater Painting Project – June
- Vo-tech Roof Replacement – July
- Replacement of pumps in front of High School that pump water to Elementary Tanks – Working on a start date.
- Pavement Cracks Patched and Resealed – This is a potential, currently being looked at

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

2022/23 Tax Increases, Cyber Reform and Mandates

As discussed during last month's board meeting, NBC is faced with tax increases. Why? The state legislature has continued to take no action on cyber school finance reform. In addition, they have level funded special education funding for over twelve years. NBC's 22-23 budgeted cost for these two areas is \$750,000 dollars. These are mandates from the State. Any concern from the public should be directed to Representative Topper's office and Senator Langerholc's office.

Last year in May I reported there seemed to be more of a ground swell for cyber finance reform than any time in the past in Harrisburg. I believe the swell has faded away. This is unfortunate. At the PARSS conference last week, it was presented very clearly how cyber schools are given money by districts not because the need it, but because it is mandated.

Thanks

Thanks to Teri for all the work she has done on the school budget for next year. Also, thanks to Teri, Tina, Stacy for all the work for teacher (staff) appreciation last week and for Monday's training/informational sessions prep and coordination. It takes a great deal of their time.

As the end of the 21-22 school year approaches, a huge thank you to the entire staff of NBC for the work they have completed to make this year successful. The community is blessed to have a staff that willingly pitch in and help when and where necessary. This has been a much better year without a great deal of thought about COVID giving us the ability to remain consistent. This year felt again like school with the hustle and bustle of student activities.

NBC Class of 2022

Congratulations to the senior class of 2022. I wish you well in your future endeavors!

"Family is not always about blood. Sometimes it's about who is there to hold your hand and support you when you need them." ~unknown

ELEMENTARY

Fifth grade orientation

Mrs. Swanseen and Mrs. Brumbaugh, school counselors, will present an informational assembly to the fifth-grade classes on May 18. The first step in the transition to sixth grade provides students an opportunity to receive information about the middle school's mission, philosophy, programs, curriculum, and schedule. The fifth-grade classes will tour the middle school with their teachers and participate in some introductory classes on May 23.

Elementary Yearbooks

The elementary students will receive their annual yearbook and be able to get them signed by their friends, classmates, and teachers The week of May 9. The elementary PTO, under the direction of Jen Morrow, designed and published this keepsake for the students. The children are always excited to receive their yearbooks and get them signed at school. Once again, we thank our PTO for all their hard work and dedication.

Plant Sale

The annual high school horticulture plant sale will take place the week of May 17. Ms. Smith and her horticulture students offer a variety of vegetable and flower plants to be purchased by the elementary students and staff.

PBIS Activity

The elementary school will be attending a PBIS activity to wrap up the school year on Friday, May 27. Mrs. Foley and the PBIS team is planning a day of fun and engaging activities for the little Panthers as a reward for their positive choices made throughout the school year.

After School Program

The After School Program will conclude for the school year on Tuesday, May 17.

Music Department

The High School Jazz Band performed for the fifth-grade students on April 20 to give them an idea of some of the instruments that students will be able to play when they get to middle school. Mr. Sarvey and Mrs. Jones planned the presentation.

On May 29, Mr. Sarvey along with Mr. Berry met with the fifth-grade students giving them an opportunity to play the instruments and decide if they would like to participate in band when they come to the middle school.

The elementary chorus and recorders will have a concert for the community at 7:00 PM on May 10. The students will be performing in the HS auditorium. These groups are led by Mrs. Jones, elementary school music teacher.

Three fifth grade students, Maddie Duvall, Emilee Beach, and Isabella Baker will be traveling to Altoona with Mrs. Jones to participate in PMEA Grade 5 Songfest on May 13.

ELEMENTARY (cont'd)**Math Competition**

Mrs. Troutman planned and organized a math competition on May 9. These competitions are held periodically throughout the school year. Students in grades 2-5 participated in competitions within their respective grade levels to determine the math champions in each grade. Mrs. Troutman does a fantastic job planning these competitions for the students.

FEDERAL PROGRAMS REPORT

None

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

April

	Student	Parents/Guardians
Grade 6	Myha Dixon	Tyler Dixon & Briana Dixon
	Ethan Miller	Diane Berkheimer & Mitchell Miller
Grade 7	Mylee Mitchell	Craig & Terisha Mitchell
	Isaiah Baker	Lucas & Kari Baker
Grade 8	Alayna Dick	Amber Leach & Nicholas Dick
	Connor Donaldson	David & Tisha Donaldson

MS Academic Awards Assembly

The 2021-22 MS Academic Awards assembly is scheduled for 8:15am on Friday, May 27th. We will recognize this year's eighth grade Presidential Academic Award winners as well as many other accomplishments of our middle school students.

PSSA Testing

PSSA testing is complete! Students worked hard throughout the testing sessions, but most impressive was middle school attendance on these days. Over the course of four days of testing, only three students needed to participate in make-up sessions. We put these dates out early and communicated the importance of students being present. We are extremely proud of our students and parents for taking this seriously.

PSSAs can be a stressful time of year for all involved. Not only does it take several days to complete, but test administrators (teachers and instructional assistants) must complete an annual online training, participate in a face-to-face training with the school assessment coordinator (principal), prepare their classrooms (cover/remove any content-related material), and read an extensive Directions for Administration manual for each tested subject. There are a lot of rules and regulations put in place by PDE for state testing, and our faculty and staff did an excellent job of implementing them while maintaining a positive atmosphere for our students.

MIDDLE SCHOOL (cont'd)

5th Grade Instrumental Interest & Reveal Night

In preparation for the upcoming school year, Mr. Sarvey has been working with our incoming 6th graders and exiting 8th graders on getting ready to further explore their musical talents. During the last week of April, Mr. Sarvey held an evening "Reveal Night" for the high school marching band that included our current 8th graders. Students were able to spend some time together and learn what is in store for their upcoming marching season. The next morning Mr. Sarvey spent time working with 5th grade students to experiment with a variety of instruments. He encouraged them to think about joining the band in 6th grade. It is our hope that Mr. Sarvey's passion and enthusiasm for our music program will bring more students forward to explore their hidden talents and abilities!

Keystone Testing

Middle school students enrolled in Algebra I will take the Keystone Exam Tuesday, May 17th and Wednesday, May 18th. Students who score advanced or proficient on the Algebra I Keystone exam and pass the course will continue on to Geometry next year. Students who do not score advanced or proficient will repeat Algebra I next year.

Mosaic Leaf Making

The auxiliary gym was buzzing with excitement on May 2nd as middle school and high school students and staff created their clay leaf to add to our beautiful mosaic.

Middle School Upcoming Events

May 10	Gr 6-8 Envirothon	
May 11	Gr 8 Fundraiser Delivery	
May 12	Gr 6 Science Fair - Mark your calendars! Board members are	invited to
	join us as we learn from our middle school scientists!	
May 17	Spring Concert (7:30 PM)	
May 17-18	Keystone Testing – Algebra I	
May 18	Two Hour Early Dismissal District V Track & Field Championship (PCS)	
May 20	Activity Period – Fall Sports Meetings	
May 23	MS Field Trip to Pittsburgh & 5th Gr Orientation	
May 26	Jesse Topper Visit	
May 27	MS Awards Assembly	
May 30	NO SCHOOL – Memorial Day	
May 31	Fun in the Sun Baccalaureate	
June 2	End of 4th MP, Student Council Social, Last Day for Students - Two Hour	
	Early Dismissal Commencement	
June 3	Teacher In-Service Day (Act 48)	
June 6-17	Summer School	

HIGH SCHOOL

FBLA State Competition Results

Congratulations to the following state place winners from our FBLA chapter.

9th place: Riley Cottle, Emma Clark, Sierra Griffith, Alexandria Griffith, and Emilee Koontz

7th place: Makayla Hall

6th place: Ava Helsel, Chloe Wiedemann, and Jordyn Fouse

2nd place: Jake Sensenig

1st place: Jake Sensenig and Alexandria Griffith in American Enterprise Project

1st place: Jaylyn Resh, Aleah Loose, and Avery Aungst in Introduction to Business Presentation

5 members have qualified for Nationals and will compete in Chicago this summer! Congrats!

Scholastic Hall of Fame

On Tuesday, May 3 NBC hosted the Bedford County Scholastic Hall of Fame banquet and induction ceremony. At this event, we acknowledged the academic achievement of 21 high school seniors across the county. Among this group were Matthew Hall, Alexandria Griffith, and Noah Martin. Special thanks to our NBC team who worked for months to coordinate this event: Tina Detterline, Jennie Miller, Jen Aungst, Michaela Smith, Tess Crawford, Jared Mellott, Bill Fisher, and the entire facilities and cafeteria staff. NBC received praise and recognition for the preparation and conduct of the event.

Baccalaureate and Commencement

The Southern Cove/Yellow Creek Ministerium will conduct a Baccalaureate service on Tuesday, May 31 at 7:00 PM in the NBC auditorium. Commencement ceremonies will be held Thursday, June 2 at 7:00 PM in Panther Community Stadium.

Keystone Testing

Spring Keystone testing will begin on May 16th. We will hold 6 days of scheduled testing that will end on May 25th.

HIGH SCHOOL (cont'd)

NOCTI Exams

The NOCTI Exams were held at NBC on 4/20-4/22. Students tested in the following subjects:

Building Construction Occupations: 12
 Automotive Mechanics Technology: 8
 Applied Horticulture: 4
 Agricultural Productions Operations: 11

Art Mosaic

On Monday 5/2, Mrs. Jill Parilla hosted an event for all students and staff at NBC MS/HS to contribute original and personalized artwork to the ongoing Mosaic project. This event was open to and enjoyed by all members of the school community and was a great success. Special thanks to Mrs. Kathy Miller and the newly formed Art Club students for making the event a success.

UPCOMING EVENTS

May 10	Building Trades Field Trip (depart: 7:30am; ETR: 4:30pm)
May 12	YLBC Grade 9 Field Trip – (depart: 6:15am; ETR: 3:30pm)
May 13	Prom
May 15	YLBC
May 16 - 17	Spring Keystone Algebra Test, Pds. 1 – 4
May 17 – 20	Elementary Spring Plant Sale sponsored by Horticulture Club
May 17	Spring Concert (7:30pm)
May 18	Two Hour Early Dismissal District V Track and Field Championship (PCS)
May 19 – 20	Spring Keystone Biology Test, Pds. 1 – 4
May 24 – 25	Spring Keystone Literature Test, Pds. 1 – 4
May 30	NO SCHOOL (Memorial Day)
May 31	Baccalaureate (7:00pm, Aud.)
Jun. 2	End of Marking Period 4 Two Hour Early Dismissal - Last Day for Students Commencement (7:00pm, PCS)
Jun. 3	Teacher In-Service Day Commencement – PCS, 7:00PM

ATHLETIC REPORT

Team Records (as of 5/6/22)

Varsity Baseball	5-8
JH Baseball	6-3
Varsity Softball	3-9
JH Softball	3-8
Boys' Track and Field	8-3
JH Track & Field	7-0
Girls' Track and Field	7-4
JH Track & Field	4-3

<u>BEDFORD COUNTY GAZETTE ALL-STAR</u>		
<u>Grade</u>	<u>Name</u>	<u>Sport</u>
10	Mariah Hall	Basketball

Upcoming Athletic Dates

Monday, May 9 –	Track & Field Inter-County Conference Meet @ Panther Community Stadium
Monday, May 9 –	Varsity Baseball Home with Claysburg-Kimmel
Monday, May 9 –	Varsity Softball Home with Claysburg-Kimmel
Monday, May 9 –	Junior High Baseball & Softball @ McConnellsburg
Tuesday, May 10 –	Varsity Softball @ Fannett-Metal
Wednesday, May 11 –	Varsity Softball Home @ McConnellsburg
Thursday, May 12 –	Varsity Baseball @ Forbes Road
Thursday, May 12 –	Varsity Softball @ Forbes Road
Thursday, May 12 –	Junior High Track & Field Bedford Fulton County Meet @ Tussey Mt.
Monday, May 16 –	Varsity Baseball Home with Everett
Monday, May 16 –	Junior High Baseball & Softball Double Headers Home with Chestnut Ridge
Tuesday, May 17 –	Varsity Baseball Home with Juniata Valley
Tuesday, May 17 –	Varsity Softball Home with Juniata Valley
Wednesday, May 18 –	Junior High Baseball & Softball Double Headers @ Forbes Road
Wednesday, May 18–	District V Track & Field Meet @ Panther Community Stadium
Thursday, May 19 –	Varsity Baseball Home with Williamsburg
Thursday, May 19–	Varsity Softball @ Williamsburg
Thursday, May 19 –	Junior High Baseball & Softball @ Williamsburg
Wednesday, May 25 –	Junior High Baseball & Softball Double Headers Home with Southern Fulton

ATHLETIC REPORT (CONT'D)

Athletic Physicals & Insurance Verifications

Athletic physicals will be conducted on Wednesday June 1 for all student-athletes planning on participating in a sport next school year. Cost is \$10. This is a requirement of the PIAA in order to participate in Fall, Winter or Spring sports. Also, parents are reminded that the insurance verification form **MUST** be completed prior to participation in a sport by attaching a copy of the student's insurance card with your insurance verification form in addition to the athletic physical paperwork. You must provide proof of coverage. Parent reminder: if a change in the student's insurance occurs during the course of the year, it is the parent's responsibility to report that change to the school district and provide a new proof of insurance card.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 04/30/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.00	GENERAL FUND CASH	4,476,769.40	13,076,703.18	12,435,222.66	5,118,249.92
10.0111.000.000.00.00.00.00	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.00	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.00	PLGIT - CAPITAL RESERVE	256,686.38	753,370.00	1,032,482.59	(22,426.21)
51.0102.000.000.00.00.00.00	FOOD SERVICE CASH	124,990.71	147,971.32	167,382.41	105,579.62
81.0106.000.000.00.00.00.00	ACTIVITY FUND CASH	0.00	235,839.13	123,810.24	112,028.89
81.0111.000.000.00.00.00.00	ACTIVITY FUND - CD -PSDLAF	0.00	76,181.66	0.00	76,181.66
		<u>7,839,396.53</u>	<u>14,290,065.29</u>	<u>13,758,897.90</u>	<u>8,370,563.92</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AGORA CYBER CHARTER SCHOOL		63329	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$4,100.81
AKE, HEIDI L		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$840.00
AL GODISSART		63306	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
ALWAYS A PARTY RENTALS		63330	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$244.65
ANNETTE GODISSART		63307	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63321	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
Total for ANNETTE GODISSART						\$130.00
APPALACHIA INTERMEDIATE UNIT 08		63331	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - IU	\$5,677.37
		63331	GENERAL FUND	AUTISTIC SUPPORT	PROFESSNL/ED - IU	\$181.47
		63331	GENERAL FUND	BLIND/VISUALLY IMPAIRED	PROFESSNL/ED - IU	\$589.95
		63331	GENERAL FUND	DEVELOPMENTAL DELAY SUPPORT	PROFESSNL/ED - IU	\$1,672.86
		63331	GENERAL FUND	EMOTIONAL SUPPORT - PUBLIC	PROFESSNL/ED - IU	\$1,240.00
		63331	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$300.00
		63331	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSNL/ED - IU	\$2,499.89
Total for APPALACHIA INTERMEDIATE UNIT 08						\$12,161.54
BCREF		63332	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL/EXPENSES	\$45.00
BETTWY SYSTEMS INC.		63333	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$187.00
BNY MELLON						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$63,918.75
		0	GENERAL FUND	DEBT SERVICE	SERIAL BONDS PRINCIPAL PAYMTS	\$340,000.00
				Total for BNY MELLON		\$403,918.75
BRIAN BRODE		63297	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
C M REGENT LLC		63334	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$774.97
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY		63335	GENERAL FUND	OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$14,222.25
CANON FINANCIAL SERVICES		0	GENERAL FUND	BOARD SERVICES	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
		0	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,254.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$325.60
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,900.20
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$35,885.18
				Total for CARBAUGH BUS LLC		\$40,364.98
CBW CREDIT UNION		0	GENERAL FUND	ACCRUED SALARIES AND BENEFITS	CREDIT UNION	\$495.00
CENTURYLINK		63296	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$968.37
CLEARFIELD WHOLESALE PAPER CO		63336	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$578.25

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CM REGENT, LLC		63337	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$724.66
COMMONWEALTH CHARTER ACADEMY		63338	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$2,050.40
		63338	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,897.34
				Total for COMMONWEALTH CHARTER ACADEMY		\$3,947.74
COMPTON'S LLC		63339	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$405.00
COOLBAUGH, JOHN		63298	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
CPDLF		63340	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$948.67
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	MEDICAL INSURANCE	\$2,101.01
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$2,089.10
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$12.62
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	EYE CARE INSURANCE	\$1,420.22
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	IRA	\$8,889.44
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$119,984.98
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$18.00
				Total for CROWN BENEFITS ADMINISTRATION		\$135,040.74
D & D WOOD SALES INC		63341	GENERAL FUND	OPERATION OF BUILDING SERVICE	OTHER FUELS	\$6,417.32
DELTA DENTAL OF PA						

NBCSD BOARD MINUTES - MAY 10, 2022
Northern Bedford County School District

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DEMANS TEAM SPORTS		63342	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$666.50
DIBERT, CORY		63322	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
DIEHL, MICHELE J		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$840.00
DIEHL, TERRY		63299	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63308	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
				Total for DIEHL, TERRY		\$135.00
DR. ROBERT KETTERER CHARTER SCHOOL INC		63343	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,460.42
EBERSOLE, SONJA E		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$840.00
EFTPS		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FEDERAL INCOME TAX	\$38,095.36
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY CONTRIBUTIONS	\$37,183.72
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SOCIAL SECURITY TAX	\$37,183.72
				Total for EFTPS		\$112,462.80
ESHELMAN, WILLIS		63309	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
ETIDES		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	STATE INCOME TAX	\$14,916.31

Northern Bedford County School District

Expenditure Summary Report

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Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
EVERETT AREA SCHOOL DISTRICT						
	63344	GENERAL FUND		AUTISTIC SUPPORT	OTHR PURCH PROFESS/TECHNAL SV	\$98.66
FANELLI WILLETT LAW OFFICES						
	63345	GENERAL FUND		LEGAL SERVICES	OTHER PROFESSIONAL SERVICES	\$274.50
FILTECH INC						
	63346	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$958.24
FISHER, STEVE						
	63310	GENERAL FUND		ATHLETICS	OFFICIALS	\$120.00
FP MAILING SOLUTIONS						
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$2,000.00
GIBBNER, GREG						
	63323	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
GLASS BAGGING ENTERPRISES, INC.						
	63311	GENERAL FUND		ATHLETICS	SUPPLIES	\$1,010.44
HAYS, GREGORY						
	63312	GENERAL FUND		ATHLETICS	OFFICIALS	\$140.00
HIGHMARK EDI						
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$210.09
HOSTETLER'S REFRIGERATION						
	63347	GENERAL FUND		OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$636.06
HUMMEL, BOB						
	63313	GENERAL FUND		ATHLETICS	OFFICIALS	\$140.00
IMLER, CRYSTAL						
	0	GENERAL FUND		VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$256.05
IMLER, GARY						
	63324	GENERAL FUND		ATHLETICS	OFFICIALS	\$85.00
	63325	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

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From Date: 04/13/2022

To Date: 05/10/2022

			Total for IMLER, GARY		\$150.00
J.C.EHRLICH CO., INC	63348	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$255.00
J.W. PEPPER	63349	GENERAL FUND	STUDENT ACTIVITIES	SUPPLIES	\$732.43
JANITORS SUPPLY INC	63350	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$3,629.17
JOSTENS	63314	GENERAL FUND	ATHLETICS	SUPPLIES	\$53.45
KEITH, RASHANDA	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,732.50
KELLY, BETH	63351	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$13.00
KEYSTONE COLLECTIONS GROUP	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EARNED INCOME TAX	\$15,552.13
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	FED. WITHHOLDING TAX	\$1,740.00
	Total for KEYSTONE COLLECTIONS GROUP				\$17,292.13
KICHMAN, ASHLEY	63352	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
KOONTZ, BRIAN	63300	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
	63315	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
	63316	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
	Total for KOONTZ, BRIAN				\$215.00
LEARNING LAMP	63353	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$963.82
LEIDY TRANSPORTATION LLC	0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$868.67

NBCSD BOARD MINUTES - MAY 10, 2022
Northern Bedford County School District

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Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$1,377.86
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$507.10
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$2,221.56
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$45,718.23
				Total for LEIDY TRANSPORTATION LLC		\$50,693.42
LEMIN, TODD		63301	GENERAL FUND	ATHLETICS	OFFICIALS	\$140.00
M&T BANK		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	NON-CATEGORICAL	\$340,018.33
MATHESON TRI-GAS INC		63354	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$145.73
		63354	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$145.72
				Total for MATHESON TRI-GAS INC		\$291.45
MAYER ELECTRIC SUPPLY COMPANY INC		63355	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$145.20
MCCANN, RAYMOND		63326	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
MERAKEY PENNSYLVANIA		63356	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$7,487.51
		63356	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$98.82
		63356	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$12,213.33
		63356	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$862.29
				Total for MERAKEY PENNSYLVANIA		\$20,661.95
MILLIRON, ROB		63302	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
		63317	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Total for MILLIRON, ROB					\$135.00
MOCK, DUANE	63327	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
NBC FOOD SERVICE	63357	GENERAL FUND	OFFICE OF SUPT (EX DIR) SERVS	TRAVEL/EXPENSES	\$42.00
NBC HORTICULTURE DEPARTMENT	63358	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$308.00
NBCEA	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EDUCATION DUES	\$1,674.58
NEW DAY CHARTER SCHOOL	63359	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$800.68
NEW ENTERPRISE RURAL ELECTRIC	63360	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$3,893.40
NULTON DIAGNOSTIC & TREATMENT CENTER	63361	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,100.00
PA TUITION ACCOUNT PROGRAM	63240	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$110.00
	63305	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	PAYROLL LIABILITY	\$110.00
Total for PA TUITION ACCOUNT PROGRAM					\$220.00
PENELEC	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY	\$8,042.79
PENNA UNEMPLOYMENT COMPENSATION	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	UNEMPLOYMENT COMPENSATION	\$905.46
PSERS	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT	\$32,839.39
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DB	\$4,565.02

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Total for PSERS				\$37,404.41
PYRAMID HEALTHCARE INC				
63362	GENERAL FUND	AUTISTIC SUPPORT	OTHR PURCH PROFESS/TECHNAL SV	\$3,800.00
63362	GENERAL FUND	AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$4,750.00
63362	GENERAL FUND	AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$10,830.00
Total for PYRAMID HEALTHCARE INC				\$19,380.00
REACH CYBER CHARTER SCHOOL				
63363	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.70
RIDDELL				
63318	GENERAL FUND	ATHLETICS	REPAIRS & MAINTENANCE SERVCS	\$4,372.95
SHOPE, NICHOLAS				
63303	GENERAL FUND	ATHLETICS	OFFICIALS	\$140.00
SOMERSET TRUST COMPANY				
63364	GENERAL FUND	DEBT SERVICE	INTEREST - SERIAL BONDS	\$9,414.47
63364	GENERAL FUND	DEBT SERVICE	SERIAL BONDS PRINCIPAL PAYMTS	\$75,000.00
Total for SOMERSET TRUST COMPANY				\$84,414.47
STATE CHEMICAL COMPANY				
63365	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$49.00
SUF/TRACK & FIELD				
63304	GENERAL FUND	ATHLETICS	DUES AND FEES	\$70.00
THE PA CYBER CHARTER SCHOOL				
63366	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$7,589.41
THE SNACK BASKET				
63367	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$198.00
TSA CONSULTING GROUP				
0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	SAVINGS BONDS	\$2,035.68
0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	TAX SHELTER ANNUITY	\$2,700.00
Total for TSA CONSULTING GROUP				\$4,735.68

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

TUSCARORA INTERMEDIATE UNIT 11					
	63368	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - OTHER AGENCIES	\$675.00
TUSSEY MOUNTAIN SCHOOL DISTRICT					
	63369	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$1,053.00
TYLER TECHNOLOGIES					
	63370	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$551.25
UNIFIED FAMILY SERVICES SYSTEMS					
	63371	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$4,800.00
UNITED DATACOM NETWORKS, INC.					
	63372	GENERAL FUND	SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
UPSTREAM REHABILITATION INC.					
	63373	GENERAL FUND	ATHLETICS	PROFESSIONAL ED SERVICES-OTHER	\$9,194.34
VOLKWEIN BROS INC PITTSBU					
	63374	GENERAL FUND	INSTRUCTIONAL PROGRAMS	REPAIRS/MAINTENANCE EQUIPMENT	\$123.00
VOYA FINANCIAL - DC ACH					
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	EE RETIREMENT DC	\$1,923.62
	0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$1,573.94
			Total for VOYA FINANCIAL - DC ACH		\$3,497.56
WEAVER'S SANITATION SVC, INC					
	63375	GENERAL FUND	OPERATION OF BUILDING SERVICE	DISPOSAL SERVICES	\$1,008.00
WELSH, KEN					
	63319	GENERAL FUND	ATHLETICS	OFFICIALS	\$75.00
WEX BANK					
	0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$487.35
WEYANT, DWAYNE					
	63328	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
WILLIAM B JACKSON, III					

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 10	GENERAL FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	63320	GENERAL FUND	ATHLETICS	OFFICIALS		\$830.00
Total for GENERAL FUND						\$1,414,323.65
Fund: 31	CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
PITTSBURGH STAGE INC.	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS		\$116,615.50
Total for CAPITAL RESERVE PROJECTS FUND						\$116,615.50
Fund: 81	ACTIVITY FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AMERICAN CANCER SOCIETY	39451	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$250.00
CHRISTIE DANIELS	39444	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$600.00
CLAPPERS WHOLESALE FLORIST	39452	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$353.25
COVE CAUSE FOR CANCER	39453	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$3,000.00
ENGLAND, GARRET	39454	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$4,000.00
GARDNERS CANDIES	39445	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$1,152.00
GUMBERT, JOE OR CHERIE	39455	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$1,000.00
MUSSELMAN, KRISTI	39456	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$10,000.00
NBC ELEMENTARY ACTIVITY FUND	39457	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$6.93
NBC FOOD SERVICE						

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39446	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$108.00
		39458	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$14.00
				Total for NBC FOOD SERVICE		\$122.00
NBC GENERAL FUND						
		39447	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$3,625.90
OTT, APRIL						
		39459	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$3,500.00
PA FBLA						
		39463	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5,868.00
PMEA, ALL-STATE						
		39449	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$60.00
RITCHEYS DAIRY INCORPORATED						
		39450	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$24.85
SNOWBERGER, KRISTINA						
		39460	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$557.18
SPORTSMANS						
		39448	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,930.00
WAGNER, STEVE						
		39461	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$2,500.00
WALTERS, TAMMY						
		39462	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$5,000.00
				Total for ACTIVITY FUND		\$44,550.11

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 04/13/2022

To Date: 05/10/2022

Grand Total:	\$1,575,489.26
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Recap for FUND for GENERAL FUND

10	GENERAL FUND	\$1,414,323.65
31	CAPITAL RESERVE PROJECTS F	\$116,615.50
81	ACTIVITY FUND	\$44,550.11

End of Report

Northern Bedford County School District

General Ledger - FUND 10 - MAJOR OBJECT ONLY

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:4/30/2022

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.37	\$4,529,795.01	\$4,529,795.01	\$1,618,748.35	\$40,764.01	0.66%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,493.62	\$3,287,357.30	\$2,217,822.55	\$651,843.46	\$1,434,827.61	33.33%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$431,281.59	\$431,281.59	\$844.70	\$108,564.66	20.08%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$78,902.50	\$78,902.50	\$13,439.01	\$27,840.75	23.17%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$1,242,081.92	\$1,242,081.92	\$4,000.32	\$198,968.10	13.77%
600 - SUPPLIES	\$828,723.21	\$647,202.47	\$647,202.47	\$81,100.67	\$100,420.07	12.12%
700 - PROPERTY	\$32,850.00	\$17,088.96	\$17,088.96	\$0.00	\$15,761.04	47.98%
800 - OTHER OBJECTS	\$380,810.75	\$91,849.01	\$91,849.01	\$142.00	\$288,819.74	75.84%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
10 - GENERAL FUND Total:	\$14,481,946.00	\$10,545,928.76	\$9,476,394.01	\$2,370,118.51	\$2,635,433.48	18.20%
Grand Total:	\$14,481,946.00	\$10,545,928.76	\$9,476,394.01	\$2,370,118.51	\$2,635,433.48	18.20%

End of Report

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date: 7/1/2021

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.77	\$3,127,629.84	\$3,127,629.84	\$1,306,610.35	(\$8,704.42)	-0.20%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.08	\$2,148,056.38	\$2,148,056.38	\$478,735.40	\$531,404.30	16.83%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$310,256.38	\$310,256.38	\$0.00	\$2,143.62	0.69%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$15,370.00	\$15,370.00	\$3,774.00	\$2,800.00	12.76%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$414,812.03	\$414,812.03	\$1,650.50	\$99,252.47	19.25%
600 - SUPPLIES	\$405,107.77	\$345,304.49	\$345,304.49	\$42,406.18	\$17,397.10	4.29%
700 - PROPERTY	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
800 - OTHER OBJECTS	\$15,743.00	\$5,213.00	\$5,213.00	\$142.00	\$10,388.00	65.98%
1000 - INSTRUCTION Total:	\$8,854,741.62	\$6,366,642.12	\$6,366,642.12	\$1,833,318.43	\$654,781.07	7.39%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$1,265,072.15	\$1,265,072.15	\$285,358.88	\$21,649.94	1.38%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$845,251.21	\$845,251.21	\$163,839.66	\$74,927.38	6.91%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$75,144.09	\$75,144.09	\$844.70	\$71,424.16	48.45%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$61,777.25	\$61,777.25	\$9,665.01	\$17,328.50	19.52%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$800,811.98	\$800,811.98	\$2,349.82	\$105,223.54	11.58%
600 - SUPPLIES	\$378,075.44	\$266,913.04	\$266,913.04	\$36,115.70	\$75,046.70	19.85%
800 - OTHER OBJECTS	\$20,499.00	\$15,032.56	\$15,032.56	\$0.00	\$5,466.44	26.67%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$3,330,002.28	\$3,330,002.28	\$498,173.77	\$371,066.66	8.84%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$137,093.02	\$137,093.02	\$26,779.12	\$27,818.49	14.51%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$49,311.89	\$49,311.89	\$9,268.40	\$3,699.00	5.94%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$45,881.12	\$45,881.12	\$0.00	\$34,996.88	43.27%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$1,755.25	\$1,755.25	\$0.00	\$7,712.25	81.46%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$26,457.91	\$26,457.91	\$0.00	(\$5,507.91)	-26.29%
600 - SUPPLIES	\$45,540.00	\$34,984.94	\$34,984.94	\$2,578.79	\$7,976.27	17.51%
700 - PROPERTY	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
800 - OTHER OBJECTS	\$6,750.00	\$3,917.00	\$3,917.00	\$0.00	\$2,833.00	41.97%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$316,490.09	\$316,490.09	\$38,626.31	\$79,189.02	18.23%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$67,686.45	\$67,686.45	\$0.00	\$270,132.30	79.96%
900 - OTHER FINANCING USES	\$639,837.50	\$220,370.00	\$220,370.00	\$0.00	\$419,467.50	65.56%
5000 - FINANCING USES Total:	\$977,656.25	\$288,056.45	\$288,056.45	\$0.00	\$689,599.80	70.54%

Northern Bedford County School District

General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:4/30/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$4,107,986.01)	(\$4,107,986.01)	\$0.00	(\$146,246.99)	3.44%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$4,107,986.01)	(\$4,107,986.01)	\$0.00	(\$146,246.99)	3.44%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$7,296,129.33)	(\$7,296,129.33)	\$0.00	(\$1,791,706.67)	19.72%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$7,296,129.33)	(\$7,296,129.33)	\$0.00	(\$1,791,706.67)	19.72%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$534,646.81)	(\$534,646.81)	\$0.00	\$220,338.81	-70.10%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$534,646.81)	(\$534,646.81)	\$0.00	\$220,338.81	-70.10%
10 - GENERAL FUND Total:	\$825,569.00	(\$1,637,571.21)	(\$1,637,571.21)	\$2,370,118.51	\$93,021.70	11.27%
Grand Total:	\$825,569.00	(\$1,637,571.21)	(\$1,637,571.21)	\$2,370,118.51	\$93,021.70	11.27%

End of Report

Northern Bedford County School District

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2020

To Date:4/30/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$22,426.21)	(\$22,426.21)
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$1,210,982.75)	(\$1,210,982.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$533,000.00)	(\$533,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	(\$827,749.72)	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	\$1,561,676.09	\$1,561,676.09
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$1,032,482.59	\$1,032,482.59
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 5/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
000 NON-CLASS BYJOB	.00	28.69	.00	28.69	.00	28.69
105 FOOTBALL CHEERLEADERS	.00	.00	383.55	383.55	.00	383.55
106 WINTER CHEERLEADERS	.00	.00	546.23	546.23	.00	546.23
107 POP MACHINE	.00	.00	10,522.58	10,522.58	.00	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	.00	.00	1,605.78	1,605.78	.00	1,605.78
149 CLASS OF 2023	.00	.00	3,416.80	3,416.80	(49.75)	3,367.05
150 CLASS OF 2024	.00	.00	3,419.67	3,419.67	.00	3,419.67
151 CLASS OF 2025	.00	.00	2,786.43	2,786.43	.00	2,786.43
152 CLASS OF 2026	.00	.00	4,396.77	4,396.77	.00	4,396.77
153 CLASS OF 2027 (6)	.00	.00	3,425.84	3,425.84	.00	3,425.84
154 CLASS OF 2028	.00	.00	981.62	981.62	.00	981.62
199 STUDENT BODY	.00	.00	11,177.51	11,177.51	(910.49)	10,267.02
199 STUDENT BODY	.00	.00	11,177.51	11,177.51	(910.49)	10,267.02
200 PROFESSNL-EDUC	.00	.00	665.00	665.00	.00	665.00
201 BAND	.00	.00	529.32	529.32	(1,032.15)	(502.83)
210 CHORUS	.00	.00	8,860.61	8,860.61	(1,115.00)	7,745.61

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 5/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	.00	.00	1,088.37	1,088.37	.00	1,088.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	.00	.00	11,487.66	11,487.66	(17,500.00)	(6,012.34)
240 FFA	.00	.00	5,194.21	5,194.21	(1,094.50)	4,099.71
241 FFA DICK RICE GRADUATION AWARD	.00	.00	800.00	800.00	.00	800.00
250 FCCLA	.00	.00	1,089.20	1,089.20	(348.84)	740.36
260 HORT CLUB	.00	.00	8,007.30	8,007.30	(1,868.20)	6,139.10
270 NAT'L HONOR SOC	.00	.00	456.04	456.04	(100.00)	356.04
275 SHOOTING CLUB	.00	.00	3.73	3.73	.00	3.73
278 NBC AUTO CLUB	.00	.00	3,056.68	3,056.68	(268.63)	2,788.05
279 ANGELS AMONG US	.00	.00	4,539.83	4,539.83	.00	4,539.83
280 PANTHER PURSE	.00	.00	3,615.54	3,615.54	.00	3,615.54
281 REPLOGLE ALUMNI SCHOLARSHIP	.00	.00	6,000.00	6,000.00	.00	6,000.00
295 SADD	.00	.00	1,636.87	1,636.87	(200.00)	1,436.87
300 SKI CLUB	.00	.00	1,213.69	1,213.69	.00	1,213.69
310 STUDENT COUNCIL	.00	.00	4.52	4.52	.00	4.52
320 TSA CLUB	.00	.00	253.72	253.72	.00	253.72
330 VARSITY CLUB	.00	.00	490.50	490.50	.00	490.50
340 YEARBOOK CLUB	.00	.00	21,862.40	21,862.40	.00	21,862.40
342 PANTHER PARADISE	.00	.00	7,238.22	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	.00	.00	25,717.25	25,717.25	(569.99)	25,147.26

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021

To: 5/31/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	.00	.00	1,502.97	1,502.97	(155.00)	1,347.97
347 SPANISH CLUB	.00	.00	273.66	273.66	.00	273.66
348 INTERACT CLUB	.00	.00	200.00	200.00	.00	200.00
350 MS ANNUAL CLUB	.00	.00	3,041.68	3,041.68	.00	3,041.68
360 BOX TOPS FOR EDUCATION	.00	.00	1,227.08	1,227.08	.00	1,227.08
361 HS STUDENT PRIDE	.00	.00	3,443.83	3,443.83	(610.00)	2,833.83
362 MS STUDENT PRIDE	.00	.00	3,082.80	3,082.80	(466.11)	2,616.69
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	.00	.00	284.00	284.00	.00	284.00
GRAND TOTALS	.00	57.38	180,706.97	180,764.35	(27,199.15)	153,565.20

End of Report

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$22,083.30	\$22,083.30	\$4,416.70	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$2,028.32	\$2,028.32	\$416.68	\$36,205.00	93.67%
211 - MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00	\$1,039.30	(\$1,039.30)	100.00%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$59.20	\$91.80	60.79%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	\$0.00	\$0.00	\$5.72	\$145.28	96.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$1,452.99	\$1,452.99	\$276.42	\$3,254.59	65.30%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$157.23	\$157.23	\$0.00	\$5,852.44	97.38%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$488.14	\$488.14	\$68.10	\$2,635.89	82.57%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$33.62	\$33.62	\$4.69	\$184.33	82.79%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$18,388.66	\$18,388.66	\$0.00	\$7,611.34	29.27%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$132.20	\$132.20	\$0.00	\$19,867.80	99.34%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$63,218.99	\$63,218.99	\$6,286.81	\$82,604.64	54.31%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$244.80	\$244.80	\$0.00	\$455.20	65.03%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$0.00	\$264.09	6.44%
810 - DUES AND FEES	\$2,240.00	\$580.00	\$580.00	\$0.00	\$1,660.00	74.11%
60 - ALL SPORTS Total:	\$34,623.00	\$4,660.71	\$4,660.71	\$0.00	\$29,962.29	86.54%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$4,133.32	\$4,133.32	\$2,066.68	(\$6,200.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$316.24	\$316.24	\$102.78	(\$419.02)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$361.04	\$361.04	\$198.57	(\$559.61)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,013.36	\$1,013.36	\$253.34	(\$1,266.70)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$69.76	\$69.76	\$17.44	(\$87.20)	100.00%
331 - OFFICIALS	\$1,780.00	\$970.00	\$970.00	\$0.00	\$810.00	45.51%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$218.90	\$218.90	\$0.00	(\$218.90)	100.00%
610 - SUPPLIES	\$3,000.00	\$1,787.19	\$1,787.19	\$534.75	\$678.06	22.60%
61 - BASEBALL Total:	\$4,780.00	\$8,869.81	\$8,869.81	\$3,173.56	(\$7,263.37)	-151.95%

62 - BOYS BASKETBALL

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$11,870.00	\$12,450.00	\$12,450.00	\$0.00	(\$580.00)	-4.89%
213 - LIFE INSURANCE	\$0.00	\$2.16	\$2.16	\$0.00	(\$2.16)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$2.21	\$2.21	\$0.00	(\$2.21)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$937.27	\$937.27	\$0.00	(\$29.20)	-3.22%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$2,176.75	\$2,176.75	\$0.00	(\$13.96)	-0.65%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$1,876.45	\$1,876.45	\$0.00	(\$44.08)	-2.41%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$129.17	\$129.17	\$0.00	(\$1.36)	-1.06%
331 - OFFICIALS	\$4,555.00	\$4,536.00	\$4,536.00	\$0.00	\$19.00	0.42%
332 - SECURITY	\$490.00	\$543.76	\$543.76	\$0.00	(\$53.76)	-10.97%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$4,439.49	\$4,439.49	\$0.00	(\$4,439.49)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$1,032.25	\$1,032.25	\$0.00	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$28,125.50	\$28,125.50	\$0.00	(\$5,079.46)	-22.04%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$11,847.31	\$11,847.31	\$0.00	\$862.69	6.79%
213 - LIFE INSURANCE	\$0.00	\$6.06	\$6.06	\$0.00	(\$6.06)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$5.35	\$5.35	\$0.00	(\$5.35)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$891.95	\$891.95	\$0.00	\$80.38	8.27%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$1,830.91	\$1,830.91	\$0.00	\$1,121.52	37.99%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$1,801.41	\$1,801.41	\$0.00	(\$427.13)	-31.08%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$124.03	\$124.03	\$0.00	(\$28.18)	-29.40%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$4,597.00	\$4,597.00	\$0.00	(\$762.00)	-19.87%
332 - SECURITY	\$420.00	\$398.44	\$398.44	\$0.00	\$21.56	5.13%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,621.30	\$2,621.30	\$0.00	(\$2,621.30)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$40.75	\$40.75	\$0.00	\$59.25	59.25%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$0.00	\$18.58	0.59%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$27,979.25	\$27,979.25	\$0.00	(\$2,279.36)	-8.87%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,915.00	\$2,915.00	\$0.00	(\$75.00)	-2.64%
213 - LIFE INSURANCE	\$0.00	\$0.24	\$0.24	\$0.00	(\$0.24)	100.00%

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.23	\$0.23	\$0.00	(\$0.23)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$216.38	\$216.38	\$0.00	\$0.89	0.41%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$1,018.51	\$1,018.51	\$0.00	(\$26.21)	-2.64%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,225.36	\$4,225.36	\$0.00	\$324.21	7.13%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$1,370.00	\$1,370.00	\$0.00	\$25.00	1.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$103.98	\$103.98	\$0.00	\$2.74	2.57%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$478.69	\$478.69	\$0.00	(\$478.69)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$2,477.67	\$2,477.67	\$0.00	\$5.47	0.22%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,950.00	\$5,950.00	\$0.00	\$980.00	14.14%
332 - SECURITY	\$1,200.00	\$1,106.25	\$1,106.25	\$0.00	\$93.75	7.81%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$10,565.23	\$10,565.23	\$0.00	(\$3,965.23)	-60.08%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$59,255.42	\$59,255.42	\$0.00	\$10,288.19	14.79%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$4,360.00	\$4,360.00	\$2,180.00	(\$6,540.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$330.16	\$330.16	\$132.98	(\$463.14)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,232.24	\$1,232.24	\$542.86	(\$1,775.10)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$272.40	\$272.40	\$68.10	(\$340.50)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$18.76	\$18.76	\$4.69	(\$23.45)	100.00%
331 - OFFICIALS	\$2,000.00	\$1,080.00	\$1,080.00	\$0.00	\$920.00	46.00%
610 - SUPPLIES	\$3,000.00	\$1,831.10	\$1,831.10	\$504.72	\$664.18	22.14%
70 - SOFTBALL Total:	\$5,000.00	\$9,124.66	\$9,124.66	\$3,433.35	(\$7,558.01)	-151.16%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$9,413.29	\$9,413.29	\$4,136.71	(\$11,870.00)	-706.55%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$702.81	\$702.81	\$217.27	(\$791.56)	-615.90%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$1,201.97	\$1,201.97	\$377.36	(\$992.34)	-169.06%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$742.05	\$742.05	\$141.38	(\$883.43)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$51.07	\$51.07	\$9.73	(\$60.80)	100.00%
331 - OFFICIALS	\$1,705.00	\$1,630.00	\$1,630.00	\$0.00	\$75.00	4.40%
610 - SUPPLIES	\$5,000.00	\$3,222.73	\$3,222.73	\$0.00	\$1,777.27	35.55%
810 - DUES AND FEES	\$1,200.00	\$330.00	\$330.00	\$0.00	\$870.00	72.50%
71 - TRACK Total:	\$10,300.51	\$17,293.92	\$17,293.92	\$4,882.45	(\$11,875.86)	-115.29%

72 - VOLLEYBALL

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,510.00	\$2,510.00	\$0.00	(\$470.00)	-23.04%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$200.00	\$200.00	\$0.00	\$85.00	29.82%
72 - VOLLEYBALL Total:	\$12,351.21	\$16,009.21	\$16,009.21	\$0.00	(\$3,658.00)	-29.62%

73 - WRESTLING

3250 - ATHLETICS

135 - PERSONNEL SERVICES	\$12,480.00	\$12,080.00	\$12,080.00	\$0.00	\$400.00	3.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$918.92	\$918.92	\$0.00	\$35.81	3.75%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$1,439.51	\$1,439.51	\$0.00	\$0.02	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$2,487.73	\$2,487.73	\$0.00	\$209.21	7.76%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$171.24	\$171.24	\$0.00	\$16.87	8.97%
331 - OFFICIALS	\$600.00	\$1,146.00	\$1,146.00	\$0.00	(\$546.00)	-91.00%
332 - SECURITY	\$350.00	\$112.51	\$112.51	\$0.00	\$237.49	67.85%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,439.91	\$2,439.91	\$0.00	(\$2,439.91)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,166.49	\$2,166.49	\$0.00	\$833.51	27.78%
810 - DUES AND FEES	\$2,375.00	\$2,132.00	\$2,132.00	\$0.00	\$243.00	10.23%
73 - WRESTLING Total:	\$24,084.31	\$25,094.31	\$25,094.31	\$0.00	(\$1,010.00)	-4.19%

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
Grand Total:	\$387,311.21	\$287,374.40	\$287,374.40	\$17,776.17	\$82,160.64	21.21%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2020

To Date:4/30/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$105,579.62	\$105,579.62	\$0.00	(\$105,579.62)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$201,088.69	\$201,088.69	\$0.00	(\$201,088.69)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	(\$8,978.16)	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	(\$145,842.29)	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$18,041.22	\$18,041.22	\$8,018.38	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$187,222.11	\$187,222.11	\$17,718.56	(\$204,940.67)
211 - MEDICAL INSURANCE	\$0.00	\$45,755.97	\$45,755.97	\$11,951.95	(\$57,707.92)
212 - DENTAL INSURANCE	\$0.00	(\$1,107.55)	(\$1,107.55)	\$296.80	\$810.75
213 - LIFE INSURANCE	\$0.00	\$420.00	\$420.00	\$97.20	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$271.35	\$271.35	\$69.25	(\$340.60)
215 - EYE CARE INSURANCE	\$0.00	\$10.51	\$10.51	\$83.44	(\$93.95)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$15,356.85	\$15,356.85	\$1,928.18	(\$17,285.03)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$63,547.89	\$63,547.89	\$8,374.91	(\$71,922.80)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$7,862.96	\$7,862.96	\$591.79	(\$8,454.75)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$256.59	\$256.59	\$24.69	(\$281.28)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$3,402.89	\$3,402.89	\$0.00	(\$3,402.89)
610 - SUPPLIES	\$0.00	\$9,106.13	\$9,106.13	\$0.00	(\$9,106.13)
630 - FOOD	\$0.00	\$560.07	\$560.07	\$0.00	(\$560.07)
631 - FOOD	\$0.00	\$97,969.97	\$97,969.97	\$0.00	(\$97,969.97)
632 - MILK	\$0.00	\$41,552.57	\$41,552.57	\$0.00	(\$41,552.57)
634 - SNACKS	\$0.00	\$8,785.56	\$8,785.56	\$0.00	(\$8,785.56)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$2,418.77	\$2,418.77	\$0.00	(\$2,418.77)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$7.63)	(\$7.63)	\$0.00	\$7.63
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	(\$96.20)	(\$96.20)	\$0.00	\$96.20
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$25,817.46)	(\$25,817.46)	\$0.00	\$25,817.46

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2020 To Date:4/30/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$13,208.05)	(\$13,208.05)	\$0.00	\$13,208.05
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$5,130.49)	(\$5,130.49)	\$0.00	\$5,130.49
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$5,203.80)	(\$5,203.80)	\$0.00	\$5,203.80
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$13,735.96)	(\$13,735.96)	\$0.00	\$13,735.96
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$137,420.45)	(\$137,420.45)	\$0.00	\$137,420.45
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$461,097.59)	(\$461,097.59)	\$0.00	\$461,097.59
Grand Total:	\$0.00	\$0.00	\$0.00	\$49,155.15	(\$49,155.15)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS
 FOOD SERVICE
 TUESDAY, MAY 10, 2022
 SERVICE PERIOD APRIL 2022

April Participation

Breakfast		Lunch	
Total Served	7,253	Total Served	13,585

Current Free/Reduced Percentage

High/Middle School –37.39%

Elementary –42.33%

The Board of Directors of the Northern Bedford County School District met on Tuesday, June 21, 2022 at 6:00 pm in Room 136 of the high school building in Loysburg, PA.

The following board members were present: Steve Cottle, Mike Cottle, Chris Cronrath, John Eshelman, Jenn McCoy, Chad Mickle, Ralph Scott and Randy Wiand with Andrea Poteat absent.

Also present were Mr. Todd B. Beatty, Superintendent; Mr. Trevor Replogle, Elementary School Principal; Mrs. Kendra Pritchett, Middle School Principal; Mrs. Lindsay Cherry, Special Education Supervisor; Ms. Teri Biddle, Business Manager/Board Secretary.

Members of the public in attendance at the meeting included: Erica Burkholder with the Bedford Gazette; Jerry, Christa and Jerran Moyer; Janesa and Ren Bowman.

1. Randy Wiand called the meeting to order.
2. Roll call was held with all members present except Andrea Poteat.
3. Review of the agenda by Superintendent Beatty.
4. Recognition of the Presidential Award Winners for the 2021/22 school year as per attachment.
5. The following items were read as communications: Resignation Misti Swope as Band Front advisor; Amanda Replogle FMLA request; Resignation Abigail Martin as Assistant Track and Field Coach; Resignation Kristie Young as Assistant Volleyball Coach.
6. Correspondence request received from Bob Little, Northern Bedford Alumni Association, was received and passed on to board. Hearing no feedback from the school board, it is administration assumption that we communicate back to them that the district will not be providing any donations as per their request.
7. Announcements: There will be no July school board meeting. Special school board meeting to be held Friday, July 1, 2022 at 1 pm in the district office for the express purpose of hiring a secondary principal. The next regular monthly school board meeting will be held on Tuesday, August 9, 2022 in Room 136 of the High School Building, Loysburg, PA.
8. Ralph Scott moved, seconded by Chris Cronrath, to approve the minutes from the May 10, 2022 board meeting. All members present voted "yes".
9. The presentation of the 2022/23 final budget was given by Superintendent Todd Beatty.
10. Chris Cronrath moved, seconded by John Eshelman, to approve the final General Fund Budget for 2022/23. All members present voted "yes".

Revenues 2022/23	Expenditures 2022/23	Deficit 2022/23
\$14,660,472	\$15,573,309	-\$912,837

Local revenue from real estate tax of \$3,120,762 is anticipated at 96 percent collection rate by the imposition of a real estate tax levy of not less than 9.01 per thousand dollars of assessed valuation as certified by the Bedford County tax assessor.

Other local levies and anticipated revenues are re-enacted as follows:

\$5 per capita (Section 579 of the School Code)	\$22,210
\$5 per capita (Local Tax Enabling Act 511)	\$14,800
One half of one percent (.5%) earned income/net profit	\$535,000
Emergency Municipal Services Tax	\$18,000
\$10 flat rate occupation	\$29,500
Realty Transfer at .5%	\$35,000

Amusement Tax	\$10,000
Transfer to Capital Reserve	\$147,088
Estimated carryover from unreserved fund balance	-\$912,837

11. Ralph Scott moved, seconded by Jenn McCoy to recommend adoption of a resolution to allow taxpayers with homestead/farmstead property approved pursuant to Section 341 of Act 1 to be eligible to pay school property taxes in installments and to receive a homestead/farmstead exemption for property tax relief money received from the State Commonwealth. This resolution sets the exclusion amount for 1,813 qualified homesteads and 114 farmsteads at \$214.82. This sets the exclusion amount of assessed value at \$23,842 per qualified parcel. All members present voted "yes".
12. John Eshelman moved, seconded by Chad Mickle, to approve per the requirements of the GASB 54 effective July 1, 2021 for the 2022/23 fiscal year's PDE 2028 Budget submission, the PSERS Stabilization fund is an Assigned fund balance totaling \$1,969,339. These funds are assigned for the payment of PSER payments. The following chart shows a breakdown of Committed Fund Balances of \$1,700,000. Total Committed and Assigned fund balance is \$3,669,339. The breakdown of this fund balance is as follows: All members present voted "yes".

Committed Fund Balance for Accumulated Sick Leaves	\$375,000
Committed Fund Balance for Capital Projects	\$900,000
Committed Technology Plan	\$425,000
Total Committed Fund Balance	\$1,700,000
Total Assigned Fund Balance	\$1,969,339
Total Committed and Assigned	\$3,669,339

13. Steve Cottle moved, seconded by Jenn McCoy to approve to hire Joseph Smith as Middle School Teacher beginning with the 2022/23 school year at Step 1 of the Bachelors at \$42,989, contingent upon acquiring proper credentials. All members present voted "yes".
14. Chris Cronrath moved, seconded by John Eshelman to retroactively approve Amanda Replogle days without pay for May 25 – June 3, 2022. All members present voted "yes".
15. Chad Mickle moved, seconded by Mike Cottle to approve the resignation of Kristie Young as Assistant Volleyball Coach. All members present voted "yes".
16. Chad Mickle moved, seconded by Jenn McCoy to retroactively approve Brett Keith to work with the After School program under CoHort 9 Secondary Summer Camp program for the Summer 2022 programming. All members present voted "yes".
17. Steve Cottle moved, seconded by Mike Cottle, with all members voting "yes", to approve the following personnel as mentors:
Joseph Smith Lucas Miller
18. Chad Mickle moved, seconded by Chris Cronrath with all members voting "yes". to approve the following as bona fide volunteers for the positions listed at the nominal payment for 2022/23 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations.

Garry Black	Head Varsity Football Coach	\$4,670
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Ryan Cherry	Assistant Varsity Football Coach	\$2,730
Michael Wiand	Assistant Varsity Football Coach	\$2,310
Kevin Gable	Assistant Varsity Football Coach	\$2,870
Larry Corle	Assistant Varsity Football Coach	\$2,310
Barry Crawford	Head Junior High Football Coach	\$4,380
Jason Free	Assistant Junior High Football Coach	\$1,310
Tom Foor	Assistant Junior High Football Coach	\$1,790
TBA	Assistant Varsity Volleyball Coach	
Brianna Clouse	Head Junior High Volleyball Coach	\$1,680
TBA	Assistant Junior High Volleyball Coach	
Whitley Furry	Head Cross Country Coach	\$1,310
Marcus Yeatts	Head Varsity Boys/Girls Soccer Coach	\$4,910
Jonas Bequeath	Assistant Varsity Boys Soccer Coach	\$1,630
Damian Corle	Assistant Varsity Boys Soccer Coach	\$1,250
Logan Corle	Assistant Varsity Girls Soccer Coach	\$1,250
Brandon Horton	Head Co-ED MS Soccer Coach	\$1,490
Jason Barton	Assistant Co-ED MS Soccer Coach	\$1,000

19. Jenn McCoy moved, seconded by John Eshelman to approve the following as bona fide volunteers for the positions listed at the nominal payment for 2022/23 as recommended by the Administration. The classification may be subject to further clarification upon solicitor's recommendations. All members present voted "yes" with Ralph Scott abstaining.

Shalonne Sipes	Head Varsity Volleyball Coach	\$2,500
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20. Mike Cottle moved, seconded by Steve Cottle to approve the following as fall coach volunteers. All members present voted "yes".

David Fouse	Volunteer Junior High Football Coach
Andy Barton	Volunteer Junior High Football Coach
Nicholas Thompson	Volunteer Junior High Football Coach
Jennifer Davis	Volunteer Varsity Volleyball Coach
Johnna Ritchey	Volunteer Varsity Girls Soccer Coach
Tina Dettterline	Volunteer Cross Country Coach
Kevin Lawton	Volunteer Varsity Boys Soccer Coach
Dan Oberman	Volunteer Varsity Girls Soccer Coach

21. Chad Mickle moved, seconded by Jenn McCoy to accept the resignation of Misti Swope as band front advisor but will continue as volunteer. All members present voted "yes".
22. Steve Cottle moved, seconded by John Eshelman to accept the resignation of Abigail Martin as Assistant Track and Field Coach. All members present voted "yes".
23. Chris Cronrath moved, seconded by Jenn McCoy, to approve the following band camp and band front advisors for the 2022/23 school year. Band camp advisors will be paid 3 by district and 2 by the band parents per the April 2022 motion. All members present voted "yes".

Alexis Mock	Band Front	\$1,100
Garrett Evans	Band Camp	\$400
Brett Leavelle	Band Camp	\$400
Jordan Canner	Band Camp	\$400
Rick Canner	Band Camp	\$400
Emily Canner	Band Camp	\$400

24. Mike Cottle moved, seconded by John Eshelman, to approve the reinstatement of the Assistant Maintenance Supervisor position. All members present voted "yes".
25. Ralph Scott moved, seconded by Jenn McCoy, to approve the Act 93 agreement as attached for the period of July 2022 thru June 2024. All members present voted "yes".
26. Chad Mickle moved, seconded by Mike Cottle to approve the following job descriptions: All members present voted "yes".

Assistant Maintenance Supervisor
Assistant Business Manager

27. Chad Mickle moved, seconded by Steve Cottle, to approve the transfer of William Fisher from Grounds Keeper to Assistant Maintenance Supervisor effective July 1, 2022. All members present voted "yes".
28. Ralph Scott moved, seconded by John Eshelman to approve a change to the business manager contract for the 2022/23 school year. Per the current contract, pay increases are per the CPI as of June 2022, with the CPI for April 2022 at 8.4%, we request permission to set the pay increase at a maximum for 2022/23 school year at 4.5% or \$3,700 for the 2022/23 school year. All members present voted "yes".
29. Chad Mickle moved, seconded by Chris Cronrath to approve Carol Gochnour as Middle School Student Council activity advisor. Vote was 5-3 with Mike Cottle, Steve Cottle and Ralph Scott voting "no".
30. Steve Cottle moved, seconded by Chad Mickle to retroactively approve the following students to be hired as summer maintenance help at a rate of \$9/hour. All members present voted "yes".

Jestin Fernandez
Blake Bowser
Kaden O'Neal

31. Chris Cronrath moved, seconded by Mike Cottle to approve 4 additional extended contract days for Tess Crawford for the 2022/23 school year. All members present voted "yes".
32. Steve Cottle moved, seconded by Jenn McCoy, to approve 2 additional extended contract days for Emily Swanseen for the 2022/23 school year. All members present voted "yes".
33. John Eshelman moved, seconded by Chad Mickle to approve the proficient evaluation for Superintendent Todd Beatty for the 2021/22 school year. All members present voted "yes".

June 21, 2022

34. Mike Cottle moved, seconded by Steve Cottle, to approve the following items on consent motion with all members present voting "yes".
- Approve the attached course description for 7th Grade PA Environment and Ecology course.
 - Approve first and final reading of Policy 217 – Graduation Requirements.
 - Approve the agreement beginning with the 2022/23 school year for My School Bucks as credit card payment program for food service and other school district payments payable.
 - Approve the 2022/23 school year agreement with Merakey Pennsylvania.
 - Approve the 2022/23 school year agreement with Extended Family Programs, Inc.
 - Approve the 2022/23 school year agreement with Washington County Museum of Fine Arts in the amount of \$19,600 to be paid with the ESSER III grant.
 - Request approval to enter into a consortium with Bedford County Career and Technical Center for the 2022/23 school year for the Perkins Grant.
 - Approve the following items from the sealed bid advertisement for disposal as per attached listing.
35. Steve Cottle moved, seconded by Mike Cottle to award McCoy's Lawn and Garden as sole responder to bid for Kubota RTV X1100 CWL Utility Vehicle in the amount of \$27,491.76. This includes straight blade and spreader attachments. All members present voted "yes" with Jenn McCoy abstaining.
36. John Eshelman moved, seconded by Chris Cronrath to approve to add to the Business Office Suite a fixed asset program from Tyler at cost of \$7,653 for 2022/23 and yearly cost for 2023/24 and going forward of \$1,437. These costs are budgeted with the 2022/23 budget. All members present voted "yes".
37. Mike Cottle moved, seconded by Steve Cottle, to approve a new personal care aid position as budgeted for 2022/23. All members present voted "yes".
38. Chad Mickle moved, seconded by John Eshelman to approve Administration to fill vacant positions as necessary during the summer months and to make recommendations for approval at the August board meeting. All members present voted "yes".
- Ralph Scott moved, seconded by Mike Cottle, to request approval to submit the following federal and state project applications for the 2022/23 school year. These are the budgeted amounts. All members present voted "yes".

Title I	\$225,615
Title II, Part A	\$33,949
Title IV	\$17,095

39. Chad Mickle moved, seconded by Jenn McCoy, to approve the following handbooks: (hard copies available upon request). A summary of changes is included in the agenda packet. All members present voted "yes".

- Substitute Teacher
- Coaches Handbook
- Therapeutic Support Staff (TSS) Handbook
- Elementary Faculty & Student Handbook
- Middle School & Student Faculty Handbook
- High School & Student Faculty Handbook

40. Steve Cottle moved, seconded by Mike Cottle to approve the following vendors for food service for the 2022/23 school year. All members present voted "yes".

Milk	Ritchey's Dairy	Middle/Senior & Elementary
Bread Products	Pacifico Bakery	Middle/Senior & Elementary

41. Chad Mickle moved, seconded by John Eshelman to approve to advertise for wood chip suppliers for 2022/23. All members present voted "yes".

42. Mike Cottle moved, seconded by Steve Cottle, to authorize payment of all necessary bills and execution of necessary transfers to close out the 2021/22 general fund budget. All members present voted "yes".

43. Steve Cottle moved, seconded by Chris Cronrath, to approve 2022/23 Drayer agreement for the Athletic Trainer at \$38,000 as attached. This is a budgeted expenditure for the 2022/23 budget. All members present voted "yes".

44. Chris Cronrath moved, seconded by John Eshelman, to approve final school calendar for 2022/23 school year. All members present voted "yes" with Mr. Scott voting "no".

45. Chris Cronrath moved, seconded by Jenn McCoy, to approve the following lunch and breakfast rates as recommended for 2022/23. Increase of each lunch price by \$.05. All members present voted "yes".

	Lunch	Breakfast
Elementary	\$2.50	\$1.20
Secondary	\$2.60	\$1.20
Adult	\$3.95	\$1.90

47. Mike Cottle moved, seconded by John Eshelman, to approve the following reports and invoices: Administrative Reports; Federal Programs Report; Athletic Report; Financial Reports and Budgetary Transfers; Approve payment of Invoices. All members present voted "yes".

48. A discussion regarding board work sessions was held.
49. An executive session was called for review of school safety and personnel with the board not returning for any further voting action.
50. The meeting was adjourned.

Teri L. Biddle, Board Secretary

Chad Mickle, Board Treasurer

GRADE 5**Student****Parents**

Bristol Barton.....Andrew and Melissa Barton
Hopewell, PA

Breanna Bollman.....Scott and Alyssa Bollman
New Enterprise, PA

Bella McCoy.....Brian and Jennifer McCoy
Roaring Spring, PA

Carson Miller.....Lucas and Jennie Miller
New Enterprise, PA

Jerran MoyerJerry and Christa Moyer
New Enterprise, PA

Asher Reffner.....Jeremy and Amber Reffner
New Enterprise, PA

GRADE 8**Student****Parents**

Elisa Camenga.....Andrew and Kristin Camenga
Woodbury, PA

Shelby Dively.....Blair and Jamie Dively Jr.
New Enterprise, PA

Olivia Helsel.....Kimberly Helsel and Joseph Helsel II
Loysburg, PA

Caitlyn Houpp.....Brent and Keri Houpp
Woodbury, PA

Kasey McElginJohn and Connie McElgin
Woodbury, PA

Alyssa Yeatts.....Marcus and Emily Yeatts
Martinsburg, PA

SENIORS**Student****Parents**

Ren Bowman.....	Richard and Janesa Bowman New Enterprise, PA
Makayla Hall.....	Ryan and Megan Hall New Enterprise, PA
Matthew Hall.....	Ryan and Megan Hall New Enterprise, PA
Ashley Kichman.....	John and Carrie Kichman New Enterprise, PA
Evelyn Long	Jason Long and Angela Long Loysburg, PA
Noah Martin.....	Matthew and Kerri Martin New Enterprise, PA
Clay McIlnay.....	David and Bobbi McIlnay Hopewell, PA

ITEM FOR SEALED BID	CONDITION	PICTURE LISTED	Bid Award Amount
DELTA 10" TABLE SAW WITH 31" TABLE 120V	WORKS	NO	\$100 to Bill Fisher
POWERMATIC PM 1800 18" BAND SAW 5 HORSEPOWER 3 PHASE	WORKS	NO	\$100 to Brian Frederick
Karcher Steam Jenny 220 single phase	NOT WORKING	FIGURE 7	\$20 to Bill Fisher
John Deere 70 Skid Steere, gas engine, hydraulic line leaking	Work when last used but hasn't been run in awhile	FIGURE 10	\$300 to Kelly Sparks
Various PA Speakers/Monitors (Quantity 16) 32 Channel Analog Mixing Console (Soundcraft Series Two) Various Wireless Microphone Receivers/Racks, 16 Wireless Mic Packs (Packs Only) Roland Digital Piano (needs Power Source) Digital Graphic Equalizers	Works		\$500 to Donald Fair

Guitar Amp and Tube Amp			
Power amps			
Digital Piano Needs Power source (Roland)			
Dual Cassette Recorder/Player			
2 Subwoofer Speakers			
Echo Processor			

No bids were received on the following items but will be disposed of properly.

ITEM FOR SEALED BID	CONDITION
DELTA 14" RADIAL ARM SAW 240V	MOTOR NOT RUNNING
AMACO ELECTRIC KILN 3 PHASE	SOME OF THE COILS ARE BROKE DID WORK WHEN REMOVED
SALT DOGG SPREADER	DID RUN – RUSTY MAY NEED SOME WORK
Walk in Outside Freezer -- 12' x 16'	WORKED WHEN TAKEN OUT
Large Projector Screen 16' Wooden Frame 120 power	WORKED WHEN REMOVED
Piano	Works

June 21, 2022

PA Environment and Ecology 7 Proposal

6/2/22

Units:

1. Watersheds and Wetlands
2. Renewable and Nonrenewable Resources
3. Agriculture and Society
4. Ecosystems and Their Interactions
5. Threatened, Endangered, and Extinct Species

Course Description

The 7th grade environment and ecology course will be a term course (MP 1 and MP 2) consisting of 5 units using the PA focused approach to learning and interacting. Content will include watersheds and wetlands, renewable and nonrenewable resources, agriculture and society, ecosystems and their interactions, and threatened, endangered, and extinct species. Course materials will be selected by the instructor and provided to the students. Consideration for placement in this course will include past participation in 6th grade Envirothon and interest in 7th grade Envirothon. This will serve as a quarter credit course assessed on a Pass/Fail scale.

Rationale: While students enjoy participating in Envirothon at the middle school level, our team has not been as successful as it could be with an increased level of knowledge. The content provided in this course will align with state standards and standardized assessment anchors based on environment and ecology. The knowledge gained will also enhance our students' understanding of the basic content delivered in their general science course.

Instructional Methods: The course instructor will provide opportunities for student engagement and participation through hands-on activities to enhance information provided via direct instruction. Collaborative groups and student discussion on particular topics will enhance student learning and absorption of the content.

Assessment Methods: Students will be evaluated on a Pass/Fail scale. Assessment data will include accurate recall and application of the content and participation

Northern Bedford County School District 2022-23 School Calendar

22 - Teacher In-Service

23 - Teacher In-Service

24 - First Student Day

Note: 7 Student Days

8 Teacher Days

AUGUST 2022

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

2 - No School (New Year)

16 - No School (MLK Day)

(Teacher In-Service)

Note: 21 Student Days

21 Teacher Days

JANUARY 2023

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

5 - No School (Labor Day)

Note: 21 Student Days

21 Teacher Days

SEPTEMBER 2022

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

3 - Teacher In-Service

10 - No School (Columbus Day)

19 - Teacher In-Service

Note: 19 Student Days

20 Teacher Days

OCTOBER 2022

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

11 - No School (Veteran's Day)

22 - Two Hour Early Dismissal

(PM Conferences)

23 - No School (AM Conferences)

24, 25 - No School (Thanksgiving)

28 - No School (Buck Season)

29 - No School (Make-Up Day #1)

Note: 16 Student & 17 Teacher Days

NOVEMBER 2022

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

7 - No School (Good Friday)

10 - No School (Easter Monday)

11 - No School (Make-Up Day #5)

28 - Two-Hour Early Dismissal

Note: 17 Student Days

17 Teacher Days

APRIL 2023

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

22 - Two-Hour Early Dismissal

23-30 Christmas Break

Note: 16 Student Days

16 Teacher Days

DECEMBER 2022

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

17 - Two-Hour Early Dismissal

29 - No School (Memorial Day)

1 - Last Day for Students

(Two-Hour Early Dismissal)

2 - Teacher In-Service Day

Note: 23 Student Days

24 Teacher Days

MAY 2023

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

Schedule for Make-Up Days

November 29, 2022
 March 9, 2023
 February 20, 2023
 March 10, 2023
 April 11, 2023

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

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

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

Northern Bedford County School District 2022/2023 School Calendar				
Month	Day	Description	Student Days	Faculty Days
August	22	In-Service Day for Teachers (Act 48)	7	8
	23	In-Service Day for Teachers (Act 80)		
	24	First Day for Students		
September	5	No School (Labor Day)	21	21
October	3	No School (In-Service Day for Teachers) (Act 80)	19	20
	10	No School (Columbus Day)		
	19	No School (Teacher In-Service Day (Act 48)		
November	11	No School (Veteran's Day)	16	17
	22	Two Hour Early Dismissal (PM-Parent/Teacher Conferences)		
	23	No School (AM-Parent/Teacher Conferences)		
	24,25	No School (Thanksgiving)		
	28	No School (Buck Season)		
December	29	No School (Deer Season) (Make-Up Day #1)	16	16
	22	Two-Hour Early Dismissal		
January	23-30	No School (Christmas Break)	21	21
	2	No School (New Year's Day)		
February	16	No School (MLK Day); Teacher In-Service Day (Act 80)	19	19
	20	No School (President's Day) (Make-Up Day #3)		
March	9	No School (Make-Up Day #2)	21	21
	10	No School (Make-Up Day #4)		
April	7	No School (Good Friday)	17	17
	10	No School (Easter Monday)		
	11	No School (Make-Up Day #5)		
	28	Two-Hour Early Dismissal (NBCAA Invitational Track Meet)		
May	17	Two-Hour Early Dismissal (District Track Meet)	22	22
	29	No School (Memorial Day)		
June	1	Last Day for Students (Two-Hour Early Dismissal) Graduation	1	2
	2	In-Service Day for Teachers (Act 48)		
Total Days			180	184

RESOLVED, by the Board of School Directors of Northern Bedford County School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2022, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2022:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$408,482.

b. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$0.00.

c. **Tax shifting funds.** Based on the voter referendum directing School District levy of an increased earned income tax, and on calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board estimating Act 1 earned income tax receipts for real estate tax reduction of \$0, minus \$0 representing 2% of such receipts retained to offset School District expenses, funds will be available from tax shifting during the school year for real estate tax reduction pursuant to Act 1, 53 P.S. § 6926.334(a)(3) or (4), in the amount of \$0.

d. **Other sources.** Funds will be available during the school year for real estate reduction from other sources, in the amount of \$0.

e. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$408,482.

2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 1,813.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 114.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 1,927.

3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(e) aggregate amount available during the school year for real estate tax reduction of \$408,482 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 1,927 (before considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be

established as the homestead and farmstead exclusion amount), the preliminary calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$211.98

Based on calculations provided by the School District Business Office from the best available information and carefully evaluated by the School Board, considering the assessed value of approved homesteads and approved farmsteads having an assessed value below the preliminary calculation of the maximum real estate assessed value reduction amount to be established as the homestead exclusion and the farmstead exclusion amount, an additional aggregate amount of \$5,324.90 will be available during the school year for real estate tax reduction applicable to approximately 1,927 homesteads and farmsteads, resulting in an additional real estate tax reduction amount available for each homestead and farmstead of \$2.84. Adding this additional amount to the preliminary calculation of the maximum real estate tax reduction amount of \$211.98, the final maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$214.82.

3. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$214.82 by the School District real estate tax rate of 9.01 mills (.00901), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$23,842, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$23,842.

4. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$23,842.00. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$23,842.00. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

Northern Bedford County School District

Teri L. Biddle, Board Secretary

Date

2022 – 2023 Elementary/Middle/High School Student Handbook Proposed Changes

TOPIC	STATEMENT	ES/MS /HS
Schedule Changes	Student schedules are mailed posted online in August.	HS
Graduation Requirements	<p>GRADUATION REQUIREMENTS—In order to graduate from Northern Bedford High School, a student will demonstrate achievement of the academic standards under Chapter 4 (relating to academic standards) and the academic standards required by the school district and specified in Northern Bedford Area School District’s strategic plan.</p> <p>The credit requirement for graduation is 28.5 credits.</p> <ul style="list-style-type: none"> • 4 credits of English for all students 1. 3 or 4 credits in Math (University Prep students must complete and pass four courses in math including one during their senior year.) 2. 3 or 4 credits in Science (University Prep students must complete and pass four courses in science including one during their senior year.) 3. 3 or 4 credits in social studies (University Prep students must complete and pass four courses in social studies including one during their senior year.) 4. Career and Technical Education (CTE) students must pass three courses in math, science, and social studies during their freshmen, sophomore, and junior years and then pass two courses in math, science, or social studies during their senior year. 5. 2 credits of arts and humanities 6. 6 credits of electives including career technical education courses 7. 2 credits of physical education 8. .5 credits of health 9. .5 credit of Family Consumer Science (Grade 12) 10. Elective credits as necessary to fulfill graduation requirements 11. .5 credits completed graduation project <p>Northern Bedford students are required, at the end of grade nine, to select a major area of preparation to pursue. Students choose from among University Preparation and/or our Career Technical Education programs: Agriculture, Auto Technology, Building Construction, Business Education, Horticulture, Occupational Family and Consumer Science. Career Technical Education students may be required to maintain membership in a related co-curricular club as an integral part of their academic program, which can include paying necessary dues and participating in activities of the organization. All students are further encouraged to elect courses from curriculum areas other than their major area. The guidance counselor will contact all grade nine students and their parents regarding the selection of senior high curriculum. The programs are non-discriminatory and are open to all students regardless of race, sex, or handicapping condition.</p>	HS

The following additional Graduation requirements are in effect:

1. ~~Proficiency Requirement~~—Students must demonstrate proficiency on the Keystone exams or local assessment. Students that do not demonstrate proficiency on the Keystone exam will be scheduled for preparation classes prior to the administration of the Local Assessment. If the student does not demonstrate proficiency on the retest, the student will complete further work in preparation for another local assessment. NBCSD will use Study Island examinations or examinations developed and validated by the IU 08 as the local assessment. Students must pass the Keystone exams or the local examinations to graduate.
2. ~~Graduation Project~~—Seniors are required to complete a senior or graduation project as follows:
 - a. ~~Project proposal must be submitted by the announced deadline during the second semester of the junior year. The project must be in addition to any assignment or requirement for any class.~~
 - b. ~~The project must include research, a "product", a 3-page written report, and a four to six minute oral presentation~~
 - c. ~~A log or journal signed by the advisor must be submitted, documenting at least 25 hours of work on the project.~~
 - d. ~~If the product is a research paper, it must be at least fifteen pages in length.~~
3. ~~Act 158 Requirement~~ (beginning with the class of 2022 and beyond)—Students not meeting the proficiency requirement (Pathway 1) will be required to satisfy one of the following pathways:
 - a. ~~PATHWAY 1—KEYSTONE PROFICIENCY—Student will earn proficient or advanced on all three keystone exams (Algebra I, Literature, and Biology)~~
 - b. ~~PATHWAY 2—KEYSTONE COMPOSITE—Student will earn proficient or advanced on at least one keystone exam, **and** score at least basic on the other two keystone exams, **and** have a composite score of at least 4452.~~
 - c. ~~PATHWAY 3—CAREER & TECHNICAL EDUCATION—Student will meet local requirements for academic content covered by the keystone exams for all subjects where they did not earn proficiency on the keystone. **and** Either—Attain an industry-based competency certification related to the CTE Concentrator's program of study. **or** Demonstrate a high likelihood of success on an approved industry-based competency assessment or readiness for continued meaningful engagement in the CTE Concentrator's program of study.~~
 - d. ~~PATHWAY 4—ALTERNATE ASSESSMENT—Student will meet local requirements for academic content covered by the keystone exams for all subjects where they did not earn proficiency on the keystone. **AND** **—One of the Following**~~
 Attain an established score on an approved alternate assessment for each subject where the student did not earn proficiency. Approved alternate assessments are:
 - AP (3), IB (4), PSAT (970), SAT (1010), ACT (21)
 - ACT WorkKeys: Gold Level
 - ASVAB—minimum score required to gain admittance to a branch of the armed services in the year the student graduates

OR

Successfully complete a concurrent enrollment course in an academic content area associated with each Keystone Exam in which the student did not achieve at least proficiency

- Credit bearing non-remedial approved concurrent course
- Aligned to the respective keystone exams
- Passing grade on the approved concurrent course
- High school or college transcript as evidence

OR

Successfully complete a pre-apprenticeship program

- Specific career training designed to prepare a student for an occupation in an approved schedule of related instruction
- Program must be registered with the Director Apprenticeship and Training Office, PA Department of Labor and Industry
- Meets all pre-apprenticeship program requirements, per specific industry requirements

OR

Be accepted in an accredited 4-year nonprofit institution of higher education and have evidence of the ability to enroll in college-level coursework

- Acceptance letter from an accredited 4-year nonprofit institution
- Placement test results indicating the student may enroll in college-level coursework
- College registration form confirming enrollment
- Local profile of an acceptable high school GPA, attendance record, and SAT/ACT score

e. PATHWAY 5 — EVIDENCE BASED — Student will meet local requirements for academic content covered by the keystone exams for all subjects where they did not earn proficiency on the keystone.

AND THREE (3) PIECES OF EVIDENCE

At least one (1) of the following:

- Attainment of an established score on an alternate assessment
 - SAT Subject Test — 630
 - Act WorkKeys: Silver Level
 - AP (3) or IB (3) related to student career choice
- Acceptance to an, other than 4-year accredited nonprofit institution of higher education
 - Acceptance letter
 - Placement test results
 - College registration form
 - Local profile of acceptable HS GPA, attendance record, CAT/ACT score
- Attainment of an industry recognized credential
 - Documentation that verifies attainment as defined by the Office of Elementary and Secondary Education

- ~~Successful completion of a concurrent enrollment or postsecondary course~~
 - ~~Credit bearing non-remedial course~~
 - ~~Approved concurrent course aligned to the respective Keystone exams~~
 - ~~Passing grade on an approved concurrent course~~
 - ~~High school or college transcript as evidence~~
- ~~Up to two (2) of the following:~~
- ~~Service Learning Project completion~~
 - ~~Must include project learning goal(s), project activities, and the project's contribution to the community~~
 - ~~Supervised and assessed by an adult; successful completion is verified in writing by the adult supervisor~~
 - ~~Sufficient duration and intensity to address identified community needs and meet specified project learning goal(s)~~
- ~~Proficient or Advanced on a Keystone Exam~~
 - ~~Scaled score of 1500 or higher on one Keystone exam~~
- ~~Letter guaranteeing full time employment~~
- ~~Internship or Cooperative Education Program~~
 - ~~Appendix A—Industry-based Learning Indicator Guidance: work-based learning experiences~~
- ~~Compliance with NCAA's core courses for college bound student athletes~~
 - ~~Minimum GPA requirements (2.0) in approved NCAA core courses~~

~~Students are advised to continually monitor their academic progress to be sure that these graduation requirements are met. Students who have attended school and are admitted to the senior class but who fail to meet the above requirements will be issued a Certificate of Achievement in lieu of the diploma. This certificate may be returned for a diploma upon meeting the above stated requirements within three (3) years of the date of the certificate.~~

NBCHS GRADUATION REQUIREMENTS

In order to graduate from Northern Bedford High School, a student will demonstrate achievement of the academic standards under Chapter 4 and the academic standards required by the school district and specified in the Northern Bedford County School District's strategic plan. The four areas are: Credit Requirements, Keystone Exams, Graduation Project, And Career Portfolio.

CREDIT REQUIREMENTS - The Northern Bedford County School District has specified in Policy No. 217, Graduation Requirements, the following as minimum graduation credit requirements for a standard high school diploma:

Career Technical Education – 28.5 total credits in grades 9-12 as follows:

, 4 credits of English

- , 3 credits in Math, 3 credits in Science, and 3 credit in Social Studies; 2 credits of Math, Science, or Social Studies in grade 12; (Government/Economics is required)
- , 2 credits of Arts and Humanities
- , 2 credits of Physical Education
- , .5 credits of Wellness (Health)
- , .5 credits of Family and Consumer Science
- , Elective credits as necessary to fulfill graduation requirements; CTE credits apply.
- ü CTE students must pass their CTE program their senior year to meet graduation requirements
- , .5 credits completed Graduation Project

University Preparatory – 28.5 total credits in grades 9-12 as follows:

- , 4 credits of English
- , 4 credits of Mathematics
- , 4 credits of Science (a total of 4 science courses must be scheduled grades 9-12)
- , 4 credits of Social Studies (Government/Economics is required)
- , 2 credits of Arts and Humanities
- , 2 credits of Physical Education
- , .5 credits of Wellness (Health)
- , .5 credits of Family and Consumer Science
- , Elective credits as necessary to fulfill graduation requirements.
- ü All UP students are required to complete two years of the same world language as part of their elective requirements.
- , .5 credits completed Graduation Project

KEYSTONE EXAMS – Students must demonstrate proficiency on the Keystone exams – Algebra I, Literature, and Biology. Students not demonstrating proficiency on the state assessments prior to their senior year must continue to work towards proficiency following State approved pathways.

The four additional State approved pathways include: 1) attaining a Keystone Composite Score of 4452 or higher on the 3 Keystone Exams while scoring at least proficient on one exam and no less than basic on the other two; 2) an Alternate Assessment Pathway; 3) an Evidenced Based Pathway; or 4) a CTE Pathway.

GRADUATION (Senior) PROJECT - Seniors shall complete a project in volunteer/servant leadership, unpaid job shadowing, or a career-based project. The project proposal is submitted during the second semester of the junior year and must be in addition to any assignment or class requirement. The project must include a written log, documentation verifying the completion of at least 25 hours of involvement, a written paper, and a four to six-minute presentation.

CAREER PORTFOLIO - To be eligible for grade promotion and graduation, students must complete the components of Chapter 339's Career Portfolio each school year. The Career Portfolio, a requirement of the Pennsylvania Academic

	Standards for Career Education and Work, has four standards: (1) Career Preparation, (2) Career Acquisition, (3) Career Retention, and (4) Entrepreneurship. The Career Portfolio will be monitored through the School Counseling Department to assure that all requirements are being met and documented.	
Lockers	If assigned a smaller locker in the middle school, a student may request use of the neighboring locker (including accompanying overhead compartment). Students should inquire about this in the middle school office after the start of the school year.	MS

Job Title: Assistant Maintenance Supervisor

Qualifications: Basic knowledge of mechanical and electrical systems, boilers, air conditioning equipment, water treatment and plumbing systems, building cleaning equipment and procedures, kitchen equipment, roof maintenance, scheduling procedures and preventive maintenance.

Reports to: Maintenance Supervisor

Supervises: All custodial staff

Primary Function/General Description:

To perform maintenance and repair as needed and to be familiar with the equipment operation and cleaning and maintenance procedures in the building, to be subject to emergency calls to the building, strive to maintain a high level of morale and pride in the care of the buildings and grounds, maintain good communication with the supervisor of the building, the teachers, and the students in school.

Major: Responsibilities and Duties:

1. Shift schedule: 8:30 am to 5:00 pm (The hours may be adjusted to accommodate district needs.)
2. Assists in overseeing all the custodial and maintenance functions of the School District
3. Participate in the repair and maintenance of the district's equipment to the extent capable.
4. Participate in the selection of new custodial and maintenance personnel.
5. Assist in the training and development of new and existing staff.
6. Be aware of and enforce local, state, and federal regulations as they relate to custodial and maintenance functions
7. Unlock/lock buildings as needed
8. Operate the district biomass boiler safely and efficiently; Comply to all DEP regulations.
9. Check Boiler Room equipment
10. Assist with stadium preparation and clean-up
11. Assist in maintenance of school equipment
12. Assist with grass mowing and snow removal as necessary
13. Provide input/complete evaluations of select custodial staff submitted to Superintendent's office.
14. Assist with other related duties that may have been unforeseen but are essential to the smooth and efficient functioning of the organization
15. Assist with responsibilities associated with workplace/school safety for employees/visitors, and students; conducts routing safety audits and takes appropriate corrective action to maintain safety functions
16. Serve in the capacity of protecting persons and property of the district by being alert for and reporting hazardous conditions or situations anywhere on the school district campus.
17. Assist with inventory and ordering of supplies and equipment necessary to maintenance and custodial functions, to interact with salespersons in this function.
18. Update the second shift on the day's activities that will assist with their evening duties.

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19. Fill in as Maintenance Supervisor as needed.
20. Other duties and responsibilities as assigned.

Position Specifications:

Physical Demands

- Frequent visits to school buildings, classrooms, and other areas on the school campus.
- Frequent travel for meetings in IU 08 service area, Central PA region, throughout PA, and PDE in Harrisburg.
- Must be able to sit, stand, and walk for intermittent/or extended periods throughout the workday with occasional twisting, bending, carrying, squatting, climbing, pushing, grasping as necessary to carry out job duties.
- Dexterity requirements range from coordinated repetitive movements of hands/fingers to operate computer to simple movements of feet/legs and torso necessary to carry out job duties in the maintenance of the school district campus.
- Sedentary and medium work with occasional lifting and carrying of objects with weights of approximately 65 pounds.
- Must be able to lift up to 40 pounds above their head.
- Must be able to climb ladders.

Sensory Abilities

- Ability to speak clearly and distinctly.
- Visual acuity to read correspondence, computer screen.
- Auditory acuity to be able to use telephone, interview job candidates, conduct staff meetings, in-service programs, and greet visitors.
- Ability to reason in drawing conclusions and making sound judgments in order to carry out the duties of the job.

Work Environment

- Works outdoors throughout the year; weather may be inclement or extreme at times.
- Works indoors in adequate workspace, lighting, ventilation, and varying temperatures.
- Provided with appropriate staff assistance necessary to perform duties.
- Works with average indoor exposure to noise and stress.
- Provided with adequate tools, materials, and instruction necessary to successfully complete the duties required.
- Works with average indoor/outdoor exposure to noise and stress.
- Works indoors/outdoors with normal indoor/outdoor exposure to dust/dirt.
- Periodically exposed to varying temperaments of employees, parents, or other visitors.

Temperament

- Ability to work in an environment with frequent interruptions.

Cognitive Ability

- Must be able to speak and understand the English language in order to carry out essential function of job.
- Ability to follow written and verbal directions and give direction to others.
- Ability to complete assigned task with minimal supervision.
- Ability to pay close attention to details and concentrate on work.
- Ability to read, write and do advanced computation.
- Ability to use correct grammar, sentence structure and spelling.
- Ability to compose clear, concise sentences and paragraphs.
- Ability to organize office setting to efficiently accomplish tasks.
- Ability to work independently and make work-related decisions.
- Ability to exercise good judgment in prioritizing tasks, and directing staff.
- Ability to communicate effectively at all organizational levels.
- Ability to record, convey, and present information, and explain policies and procedures.

Specific Skills

- Must possess a valid PA driver's license and the ability to operate vehicles.
- Ability to use common hand and power tools for repair, maintenance, and minor fabrication of school district property.
- Ability to operate machinery necessary to the job function.
- Ability to regulate and operate the physical systems of the school buildings.
- Ability to operate office equipment and other job related equipment as needed.
- Ability to use computer technology efficiently.
- Must appropriately handle confidential information.
- Ability to manage a complex department with varied changing, service demand.
- Complete honesty and integrity in dealing with the school district's personnel and property.
- Demonstrate an attitude toward continual self-improvement in the skills and philosophy of the job.
- Positive attitude toward the position, its duties, and its day-to-day work and interactions.

The position specifications described above are representative of those that must be met by an employee to successfully perform the major responsibilities and duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the major responsibilities and duties.

The information contained in this job description is for compliance with the Americans with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

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Terms of Employment:

Twelve (12) months

Daily hours as necessary to successfully fulfill the responsibilities and duties of the position.

Performance Evaluation:

Annual evaluation performed by the Superintendent.

Benefits:

According to Act 93 Administrative Compensation agreement.

Board Approved 6/21/2022

June 21, 2022

Job Description**Assistant Business Manager**

Job Title: Business Office Assistant

Qualifications:

- High School Diploma
- Accounting background
- Secretarial school graduate or
- 1-2 years office/accounting experience preferred

Reports to: Superintendent, Business Manager

Primary Functions/General Description:

- Receptionist for district office
- Purchasing/receiving/Inventory
- Accounts Payable/Accounts Receivable
- General Fund Account
- Activity Account
- Athletic Account
- Food Service Account
- Athletic
- Payroll

Major Responsibilities and Duties:

1. Receptionist Office
 - a) Receptionist for district office (Duties shared within district office)
 - b) Sort and distribute in-coming mail daily and process outgoing mail as needed.
 - c) Maintain postage machine.
 - d) Copier setup of all employees into the copier portal and setting the employees print drivers to work with the copiers to monitor usage and generate usage reports. Also, coordinates all district copiers with the copier vendor to order supplies and schedule all service requests.
2. Purchasing/Receiving/Inventory
 - a) Process purchase orders for district in all fund areas (General, Activity, Athletic and Food Service).
 - b) Assist Staff with purchase order requests into the business office software portal.
 - c) Receiving and distributing of shipments for all fund areas
 - d) Coordinates the inventory of the stock rooms with building secretaries
 - e) Maintain fixed asset inventory for all fund areas. Includes tagging and maintaining software management system.
 - f) Maintain bids for all fund areas
4. Accounts Payable/Accounts Receivable/Reconciliation Reports
 - a) Process invoices for payments attaching purchase orders and verifying receipt for all fund areas

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- b) Process check runs for all fund areas and file as appropriate
- c) Monthly collection and reconciliation of procurement card purchases
- d) Receipt and deposit for all fund areas. Maintain deposits in software and registers.
- e) Maintain auxiliary databases for large activity group. All students in larger activity groups are bringing money directly to business office for deposit and accuracy.
- f) Distribute inter-fund bills to all inter-fund areas, boosters and community groups
- g) Submission of 21st Century monthly reports.
- h) Set up workflow in the business office software for employees to maintain and request purchases in iVisions.

4. Athletic

- a) Athletic event ticket boxes are issued, reconciled and maintained in various journals for all home events
- b) Track student physical and insurance information for compliance of PIAA and board policies. Update district website for coaches during each season for up-to-date compliance of physical and insurance information for student athletes.
- c) Develop and prepare athletic budget and annual Title IX report
- d) Issues all athletic passes for coaches, volunteers, staff and staff dependents.
- e) Assist coaches with purchase orders

5. Payroll/Human Resources/Benefits

- a) Gathers subsidiary backup for bi-weekly payrolls and inputting of time sheets and attendance information into payroll system. Working with staff and administration to get information and absences in a timely manner. Reconciliation of substitute teachers regarding attendance.
- b) Assists in processing of payroll deductions and payment of payroll including the direct deposit file and clerical/filing of backup and reports-Process bi-weekly payrolls.
- c) Process checks and electronic payments in a timely manner
- d) Files with PSERS for all monthly retirement reports. This includes all demographics and contract changes for all new and existing employees.
- e) Assists the business manager in setting up new positions and terminating of positions.
- f) Maintains the human resources in the business office software for new and exited employees.
- g) Set up payroll deductions for new employees in the business software
- h) Works with individuals one on one for explanation and utilization of their H S A and Highmark portals.
- i) iVision employee portal setup and assists with training employees on entering absences, user defined forms, accessing payroll information and W2 reports.
- j) Maintains all keys district wide to new and exited employees
- k) Performs exit interviews of employees leaving the district and making sure that all required items are turned in prior to leaving the district.

6. Miscellaneous

- a) It is expected that individuals that share office space will support each other during times of heavy work load.
- b) Secretaries are expected to help serve in the capacity of protecting persons and property of the district by being alert for and reporting hazardous conditions or situations anywhere on the school district campus.
- c) Serve in the capacity specified in the Safe School's Crisis Response Plan in the event of a school emergency

Position Specifications:

Physical Demands

- Frequent visits to school buildings, classrooms, and other areas on the school campus.
- Frequent travel for meetings in IU 08 service area, Central PA region, throughout PA, and PDE in Harrisburg.
- Must be able to sit, stand, and walk for intermittent periods throughout the workday with occasional twisting, bending, carrying, squatting, climbing, pushing, grasping as necessary to carry out job duties.
- Dexterity requirements range from coordinated repetitive movements of hands/fingers to operate computer to simple movements of feet/legs and torso necessary to carry out job duties and use office equipment.
- Light work with occasional lifting and carrying of objects with weights of approximately ten to twenty pounds.

Sensory Abilities

- Ability to speak clearly and distinctly.
- Visual acuity to read correspondence, computer screen.
- Auditory acuity to be able to use telephone, interview job candidates, conduct staff meetings, in-service programs, and greet visitors.
- Ability to reason in drawing conclusions and making sound judgments in order to carry out the duties of the job.

Work Environment

- General office setting year-round.
- Works indoors in adequate workspace, lighting, ventilation, and temperatures.
- Provided with appropriate staff assistance necessary to perform duties.
- Works with average indoor exposure to noise and stress.
- Works indoors with normal indoor exposure to dust/dirt.
- Periodically exposed to varying temperaments of employees, parents, or other visitors.

Temperament

- Ability to work effectively with coworkers and supervisors in accomplishing the task at hand.
- Must be courteous and able to effectively manage people.
- Must be cooperative, congenial and service-oriented, and promote these qualities with staff.
- Ability to work in an environment with frequent interruptions.

Cognitive Ability

- Ability to speak and understand the English language in order to carry out essential function of job.
- Must possess good communication and interpersonal skills.
- Must possess initiative and problem-solving skills.
- Ability to function independently, have flexibility, and the ability to work effectively with parents, faculty, and general public.
- Ability to make independent decisions when circumstances warrant such action.
- Ability to follow written and verbal directions.

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- Ability to work deliberately with minimal direct supervision and manage multiple tasks, as necessary.
- Ability to pay close attention to detail and concentrate on work.
- Ability to read, write and do advanced computation.
- Ability to use correct grammar, sentence structure and spelling.
- Ability to compose clear, concise sentences and paragraphs.
- Ability to organize office setting to efficiently accomplish tasks.
- Ability to exercise good judgment in prioritizing tasks, and directing staff.
- Ability to communicate effectively at all organizational levels.
- Ability to record, convey, and present information, and explain policies and procedures.
- Ability to attend to regular daily, weekly, monthly, and yearly tasks with minimal direct supervision.
- Must possess ability to maintain confidentiality in regard to educational records.
- Attitude toward representing the school district positively toward the public generally.
- Attitude toward continual self-improvement in the skills and attitude of the job.

Specific Skills

- Ability to operate office equipment and other job-related equipment.
- Ability to use computer technology efficiently.
- Must possess the technical knowledge of operating personal computers and business software.
- Typing and clerical skills to meet the job requirements.
- Must possess knowledge and ability to perform general office practices and procedures including basic math skills, typing, filing, faxing, photocopying, telephone, and scheduling of appointments.
- Must possess some knowledge of contract language, school code, and educational policies.
- The ability to greet all visitors to the school cordially and make them feel welcome.
- The ability to greet persons on the telephone and skillfully direct their calls and/or get them the necessary information.
- Ability to work in a complex setting with varied changes and service demands.

The position specifications described above are representative of those that must be met by an employee to successfully perform the major responsibilities and duties of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the major responsibilities and duties.

The information contained in this job description is for compliance with the Americans with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

Terms of Employment:

Twelve (12 months)

Daily hours as necessary to successfully fulfill the responsibilities and duties of the position.

Salary, work schedule and other conditions of employment in accordance with administrative compensation plan.

Performance Evaluation:

Annual evaluation by Superintendent.

Benefits:

June 21, 2022

According to Act 93 Administrative Compensation agreement.

Board Approved 6/21/2022

June 21, 2022



Book	Policy Manual
Section	200 Pupils
Title	Graduation Requirements
Code	217
Status	First Reading
Adopted	December 2, 2004
Last Revised	March 8, 2016
Last Reviewed	June 21, 2022

Purpose

The Board will acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding diplomas and certificates at graduation ceremonies.

Authority

The Board shall adopt the graduation requirements students must achieve in accordance with state regulations. [\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of graduation established by this Board as part of the district's Comprehensive Plan. [\[4\]](#)[\[5\]](#)[\[6\]](#)[\[1\]](#)[\[7\]](#)

The Board shall permit a student with a disability, who has attended four (4) years of high school, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, even if the student's Individualized Education Plan (IEP) prescribes continued educational services. The student may receive a high school diploma when s/he completes his/her Individualized Education Plan (IEP). [\[8\]](#)[\[9\]](#)[\[10\]](#)

A requirement for graduation shall be the completion of required assessments, work and studies representing the instructional program assigned to grades 9 through 12, which are aligned to established state academic and common core standards. [\[5\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

The Board requires that each candidate for graduation shall have earned twenty-eight and a half (28.5) credits. The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full-time student. [\[14\]](#)[\[15\]](#)

A student may qualify for graduation by attending a district school part-time when officially enrolled part-time in a postsecondary institution. [\[16\]](#)[\[15\]](#)

Credit requirements for each student to successfully complete a minimum of twenty-eight and a half (28.5) credits for graduation are as follows:

4 credits of English for all students.

June 21, 2022

3 or 4 credits in Math (University Prep students must complete and pass four (4) courses in math including one (1) during their senior year).

3 or 4 credits in Science (University Prep students must complete and pass four (4) courses in science including one (1) during their senior year).

3 or 4 credits in Social Studies (University Prep students must complete and pass four (1) courses in social studies including one (1) during their senior year).

Career and Technical Education (CTE) students must pass three (3) courses in math, science, and social studies during their freshmen, sophomore, and junior years and then pass two (2) courses in math, science, or social studies during their senior year. 2

credits of Arts and Humanities.

2 credits of Physical Education.

.5 credit of Health.

.5 credit of Family Consumer Science (Grade 12).

Electives credits as necessary to fulfill graduation requirements.

.5 credit of completed Graduation Project.

CTE students must pass their CTE program their senior year to meet graduation requirements.

Students shall be required, at the end of grade 9, to select a major area of preparation to pursue. Guidelines for additional requirements shall be disseminated in the student handbook and/or course description guide.

Seniors must pass or demonstrate proficiency in subjects that are included in state reporting. Any student who initially fails a state assessment must retake the exam as often as necessary, and as frequently as provided by the Pennsylvania Department of Education, prior to the end of their junior year. Students who do not demonstrate proficiency on the state assessments prior to their senior year must attain proficiency through the State approved pathways in order to graduate.

Students shall successfully complete and fulfill all requirements of the Career Portfolio as established in the Career Education and Workforce Standards.

Any student(s) who transfers into the Northern Bedford County High School shall be placed in the grade level indicated from the transcript of the sending school pending they completed all course work from their previous school. They shall be held to the necessary credit requirements for each subsequent year at NBC for graduation dependent upon the approved credit listing.

Students enrolling into the Northern Bedford County School District under these circumstances will have an individualized graduation plan (IGP) developed for them specifying the total number of credits, courses, and other graduation requirements needed to graduate. This plan shall be signed by the parent(s)/guardian(s), student, guidance counselor, and high school principal.

Delegation of Responsibility

The Superintendent or designee shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.

Accurate recording of each student's achievement of established state academic and common core standards shall be maintained, as required by law and state regulations.[17][18]

Students and parents/guardians shall be informed of graduation requirements they are required to complete.

Students shall comply with the attendance policy as established by the Board in order to receive a diploma from the district.[19]

Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.[20]

A student who has completed the requirements for graduation shall not be denied a diploma as a disciplinary measure, but the student may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

A list of all candidates for the award of a diploma shall be submitted to the Board for its approval. Completion of an

Individualized Education Program

An eligible student who satisfactorily completes a special education program developed by an Individualized Education Program team shall be granted and issued a regular high school diploma by the district. This applies if an eligible student's special education program does not otherwise meet the district's graduation requirements.[10]

Optional Credit

Options for achieving credits for graduation requirements on a pre-approved basis by the principal or designee shall include:

1. Successfully completing the course on site or comparable course at other institutions.
2. Alternate assessment as conducted by the principal or designee.
3. Independent study and/or NBCSD Virtual Academy.
4. Preapproved higher education courses from an accredited institution.

Diplomas for Eligible Veterans

In order to honor and recognize honorably discharged eligible veterans who left high school prior to graduation to serve in World War II, the Korean War, or the Vietnam War, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.[4]

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.

The Superintendent shall submit to the Board for its approval the names of veterans of World War II, the Korean War, or the Vietnam War, who are eligible for a high school diploma.

Legal

1. 22 PA Code 4.24
2. 22 PA Code 4.51
3. 22 PA
Code
4.52 4.
24 P.S.
1611
5. 24 P.S. 1613
6. 22 PA
Code
4.13 7.
Pol. 100
8. 24 P.S. 1614
9. 22 PA Code 11.27
10. Pol. 113
11. 22 PA Code 4.12
12. Pol. 102
13. Pol. 127
14. 22 PA Code 11.4
15. 22 PA Code 11.8
16. 22 PA Code 11.5
17. Pol. 213
18. Pol. 216
19. Pol. 204
20. Pol. 212



ATHLETIC TRAINING AGREEMENT

This Athletic Training Agreement (the "Agreement") is effective as of the 1st day of August, 2022 (the "Effective Date") by and between **DRAYER PHYSICAL THERAPY INSTITUTE, LLC**, a Pennsylvania limited liability company (the "Provider") and **NORTHERN BEDFORD COUNTY SCHOOL DISTRICT** (the "School District").

Background

A. The School District would like to establish or continue an athletic training program ("Athletic Training Program") at Northern Bedford County High School (the "Facility").

B. The School District has determined that the Athletic Training Program is a necessary element of the School District's educational mission to protect and promote its student- athletes.

C. The School District wishes to implement a broad range of support services which relate to prevention, recognition, evaluation, management, disposition, rehabilitation and treatment of athletic injuries (collectively, "Athletic Training Services"), but the School District does not presently have the resources to implement a full-scale Athletic Training Services Program on behalf of its student-athletes.

D. The Provider specializes in the provision of Athletic Training Services, retains qualified, licensed and certified athletic trainers ("Athletic Trainer" or "Athletic Trainers") capable of providing Athletic Training Services and possesses the experience and capability to implement an Athletic Training Services Program on behalf of the School District's student-athletes.

E. The School District desires to retain the Provider to provide the Athletic Training Services and assist the School District in developing and implementing an Athletic Training Program, and the Provider is willing to provide such assistance and the Athletic Training Services, upon the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the foregoing and of the terms, covenants and conditions contained in this Agreement, the Provider and the School District, intending to be legally bound, hereby agree as follows:

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Agreement

1. Engagement. The School District engages the Provider to be the exclusive outside provider of Athletic Training Services at the Facility or any other locations as required by the School District, and to provide the Athletic Training Services set forth herein on the terms and subject to the compensation set forth herein.

a. The Provider hereby accepts such engagement by the School District and agrees that it will perform its duties and responsibilities hereunder, all as more fully set forth herein.

2. Services by the Provider. The Provider shall employ and designate one (1) Athletic Trainer who is certified by the Board of Certification for Athletic Trainers and licensed by the Commonwealth of Pennsylvania, dedicated to the School District. The School District shall have the right to consent to appointment of the Athletic Trainer. If a designated Athletic Trainer is unavailable, the Provider may substitute another Athletic Trainer with the approval of the School District which approval shall not be unreasonably withheld. All Athletic Training Services provided under this Agreement shall be performed exclusively for and on behalf of the School District. The Provider will:

- a. Provide 24-hour cell phone accessibility to an Athletic Trainer.
- b. Assist the team physician(s) in maintaining an appropriate medical records system.
- c. Monitor athletic injuries and develop injury prevention programs with the advice and consent of the team physician(s).
- d. Coordinate injury evaluation and provide injury follow-up with the team physician(s) on a regular basis.
- e. Operate in accordance with rules and regulations of the Commonwealth of Pennsylvania.
- f. Coordinate all Athletic Training Services at the direction of the School District's Athletic Director.
- g. Provide home and away Athletic Training services during playoffs on an as needed basis.
- h. Create documentation of the Athletic Training Services provided to any injured student-athlete. In providing Athletic Training Services to injured student-athletes, the Athletic Trainer(s) shall act solely and exclusively on behalf of the School District. All documentation and treatment notes shall be subject to The Family Educational

Rights and Privacy Act and privacy regulations promulgated thereunder ("FERPA") and may be disclosed to the School District, school officials, coaches, athletic directors, team physicians, nurses and other school employees without authorization. The School District shall retain full control and ownership of the records created under this Section.

i. The following additional services are available upon request of the School District:

- Advise the School District as to the supplies and training equipment needed for the Athletic Training Program and maintain that supply.
- Provide conditioning/flexibility training suggestions to the coaching staff with the advice and/or consent of a team physician(s).
- Participate with team physicians during pre-participation physicals.
- Provide educational in-services/training to the School District.
- Assist team physician(s) with weight certifications for wrestlers.
- Provide athletic training manuals to all coaches, outlining injury protocol and emergency action planning.

3. Duties of the School District.

a. The School District shall identify one or more licensed physicians who will be available and serve as "team physicians" and "supervising physicians" responsible for the indirect and/or direct supervision of the Athletic Trainers required by the Athletic Trainer Licensure Bills 957/967.

b. The School District shall provide and maintain an appropriate level of athletic training supplies, as per mutual consent of the Provider and the School District.

c. The School District shall provide appropriate space to conduct any Athletic Training Services, including appropriate equipment for the development of the Athletic Training Program, as per mutual consent of the Athletic Trainer and the School District. The School District shall also be responsible for maintaining all athletic training equipment.

d. The School District shall provide a copy of a current, valid and properly executed medical consent and release form to the Provider for each student-athlete, and provide access to a current medical history for each student-athlete in the possession of the School District which shall include disclosing any health disorders of significance that impact the student-athlete's ability to participate in athletic programs and pre-participation physicals for each student-athlete participating in the School District's athletic programs.

e. The School District shall not allow any student-athlete evaluated by the Athletic Trainer to re-enter competition until cleared by the Athletic Trainer or team physician.

4. Compensation.

a. School District shall pay to Provider a fee (the "Service Fee") in the amount of \$38,000.00 for the 2022-2023 school year. In the event that the School District desires Athletic Training Services to cover other PIAA, district, regional, state, or non-school sponsored sporting events/tournaments hosted by the School District, the Provider and the School District will attempt to mutually agree on the coverage of the event and the fee or other consideration for such coverage.

b. In the event that the State or Federal government amends the current laws relating to salary level tests and or basis tests for exempt employees under the Fair Labor Standards Act thus requiring the Provider to compensate Athletic Trainers overtime pay for all hours greater than forty (40) hours per week, both the Provider and School District agree to the following:

- Provider and School District will work cooperatively to regulate

/ manage school hours worked not to exceed forty (40) hours per work week (Monday through Sunday).

- The School District agrees to pay to Provider an additional service fee equal to any overtime expenses incurred by Provider.

5. Term and Termination. This Agreement shall have a term of one (1) year commencing on **August 1, 2022**, and shall terminate on **July 31, 2023**. Notwithstanding anything contained herein to the contrary, either party shall have the right to terminate this Agreement, without penalty, upon fifteen (15) days prior written notice to the other party.

6. Insurance. The School District shall maintain at its sole expense adequate general liability insurance coverage with limits of at least \$1,000,000 per claim or occurrence and \$2,000,000 in the annual aggregate, which insurance shall cover the School District and the Athletic Trainer(s), including the Provider. The general liability insurance coverage shall name the Provider as an additional insured. The Provider shall maintain at its sole expense professional liability insurance coverage with limits of at least \$1,000,000 per claim or occurrence and \$3,000,000 in the annual aggregate. The Provider shall provide proof of said professional liability insurance coverage to the School District upon written request by the School District. The Provider shall not reduce its professional liability insurance coverage limits without written notice to the School District. Duly executed certificates of insurance shall be delivered to the respective party prior to the commencement of this Agreement, and renewals thereof shall be delivered to the respective party prior to the expiration of the respective policy terms. This Section shall survive expiration or termination of this Agreement for a period of two years.

7. Personally Identifiable Health Information Subject to Amended FERPA Regulations. The School District's Athletic Training Services rendered by the Provider involve a School District function for which the School District would otherwise use employees. Pursuant to the amended FERPA regulations, the School District and the Provider agree as follows:

- a. The protected health information used and created by the Athletic Trainer(s) constitutes an "education record" subject to the FERPA ("Education Record"). The personally identifiable health information used and created by the Athletic Trainer(s) constitutes an Education Record.

b. The School District agrees to allow Provider to disclose personally identifiable health information to other school officials including coaches, administrators, nurses, team physicians, teachers and athletic directors without any further written authorization or consent.

c. The Provider agrees not to disclose the personally identifiable health information contained within the Education Records to any other person or entity other than as allowed by law. For purposes of FERPA, the Athletic Trainer(s) and the Provider are subject to the School District's direct control with respect to the use, maintenance, and disclosure of personally identifiable health information contained in the Education Records.

d. The Athletic Trainer and the Provider are prohibited from using the Education Records for any purpose other than the purpose for which any disclosure was made by the School District to the Provider, and from the Provider to the School District.

8. Compliance. Other than Athletic Training Services provided hereunder, the School District, its administrators, athletic director, coaches and employees shall not directly or indirectly refer, recommend or arrange for any injured athlete to obtain professional health care services from the Provider covered by any government or commercial third-party payer. Any injured athlete requiring professional health care services shall retain absolute freedom of choice to select his or her physical therapy provider. The injured athlete, if he or she is an adult or emancipated minor, or the parent or legal guardian of the injured athlete, shall be the sole and exclusive relevant decision maker with respect to the selection of any physical therapist from whom professional services are obtained.

9. Non-Recruitment. During the term of this Agreement and for one (1) year following the expiration or termination of this Agreement, the School District shall not, directly or indirectly, on the School District's behalf or on behalf of others, solicit, entice, persuade, induce or divert (or attempt to do any of the foregoing) any employee, independent contractor or consultant of the Provider to: (a) terminate his or her employment, independent contractor or consulting relationship with the Provider, or (b) become employed by, or an independent contractor or consultant to, the School District or any person or entity engaging in any business competitive with the Provider. In the event of a breach of the non-recruitment covenants set forth herein, the Provider may petition any court of competent jurisdiction to enforce such covenant. The parties agree that because the determination of damages would be difficult to ascertain, the Provider shall be entitled to temporary and permanent injunctive relief without the necessity of proving actual damages or posting bond. The parties specifically agree that the covenants set forth in the Section are reasonable and the reasonableness of such covenants shall not be challenged in any action seeking to enforce the covenants. In addition to injunctive relief, the Provider may seek compensatory damages in amount to be awarded by any court of competent jurisdiction.

10. Notices. All notices required hereunder shall be in writing and shall be sent by (i) USPS first class certified mail, postage prepaid, return receipt requested, or (ii) sent by a nationally recognized courier service (such as UPS or FedEx), with parcel tracking and delivery confirmation. Notice will be deemed effective upon receipt or the first refusal of delivery thereof. Notices shall be sent to the following address:

June 21, 2022

If to School District:
Northern Bedford County School District 152
NBC Drive
Loysburg, PA 16659 Attn:
Superintendent

If to Provider:
Drayer Physical Therapy Institute, LLC 8205
Presidents Drive
Hummelstown, PA 17036 Attn:
Dave Showalter

with a copy to:
Upstream Rehabilitation Inc. 1200
Corporate Drive, Suite 400
Birmingham, AL 35242 Attn:
General Counsel

Either party may change its notice address by providing notice as called for in this Section to the other party.

11. Miscellaneous.

a. Assignment; Binding Effect. The terms of this Agreement shall bind and benefit the parties hereto, their successors and assigns.

b. Amendment. This Agreement constitutes the entire agreement between the School District and the Provider with respect to the subject matter herein, and no change to this Agreement shall be valid, unless made by supplemental written agreement approved and executed by the parties hereto.

c. Headings; Unenforceability. The headings used before the various Sections of this Agreement are for ease of reference only and do not constitute enforceable terms of this Agreement. If any provision of this Agreement shall be declared invalid or unenforceable, the remaining terms of this Agreement shall not be affected thereby.

d. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

e. Entire Agreement. This Agreement constitutes the entire understanding and agreement between the parties concerning the subject matter hereof. This Agreement supersedes all prior written or oral agreements and understandings between the parties concerning the subject matter hereof.

f. Counterparts; Electronic Signatures. This Agreement may be executed in

June 21, 2022

multiple counterparts, each of which shall constitute part of the original Agreement. This Agreement and any amendments thereto may be executed in several counterparts, each of which shall be deemed an original, but such counterparts shall together constitute but one and the same instrument. The execution of this Agreement or any amendment thereto by any of the parties may be by means of a facsimile copy and/or electronic transmission of such party's signature, and the same shall be deemed to constitute the original signature of such party.

g. Force Majeure. This Agreement and the obligations of each party hereunder shall not be affected or impaired because the other party is unable to fulfill any of its obligations hereunder or is delayed in doing so unless such inability or delay is caused by reason of strike or other labor troubles, civil commotion, invasion, rebellion, hostilities, military or usurped power, sabotage, governmental regulations or controls, energy shortages, closure restrictions by any governmental authority; COVID-19 or other pandemic or epidemic, self-imposed or governmentally required isolations, travel restrictions or office closures resulting from such pandemic or epidemic; acts of God or by other causes beyond the reasonable control of such party (collectively, "Force Majeure"). In the event either party, shall be prevented or delayed in the fulfillment of its obligations hereunder due to Force Majeure, such party (or parties) shall be excused for the period of any delay and shall not be deemed in breach or default with respect to the performance of any of the terms, covenants and conditions of this Agreement when prevented from so doing by Force Majeure, such period of delay being added to the time period for performance of such term, covenant or condition.

h. Waiver. Any waiver by a party must be in writing and will not be construed as a continuing waiver. No waiver will be implied from any delay or failure by a party to take action on account of any default of the other. Consent by one party to an act or omission by the other will not be construed to be consent to any other or subsequent act or omission or to waive the requirements of such party's consent to be obtained in any future or other instance.

**[SIGNATURES ON THE FOLLOWING PAGE]IN
WITNESS WHEREOF, the parties hereto have
executed this Agreement as of the Effective
Date hereof.**

PROVIDER:

DRAYER PHYSICAL THERAPY INSTITUTE, LLC

By: _____ Print
Name: _____ Title:
_____ Date:

SCHOOL DISTRICT:

NORTHERN BEDFORD COUNTY SCHOOL DISTRICT

By: _____ Print
Name: _____ Title:
_____ Date:

June 21, 2022

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS



Administrative Reports

Superintendent Administrative Report

Todd Beatty
Superintendent

Elementary School Report

Trevor Replogle
Elementary Principal

Middle School Report

Kendra Pritchett
Middle School Principal

High School Report

Michael Mele
High School Principal

SUPERINTENDENT

2021/22 SCHOOL YEAR

Last year I said that we were looking forward to a new school year with no mask requirement, no social distancing requirement, and no contact tracing requirement. NBC was able to meet all goals except for the continuation of contact tracing. Even this was reduced drastically as the year progressed.

GRADUATION 2022

Graduation night almost mirrored last year with the weather. A good call was made to bring the ceremony in doors. The Class of 2022 did very well during their practice time and overall carried out an excellent ceremony. Congratulations to the class of 2022 and we wish them well in their future endeavors.

BUILDING RENOVATIONS

The high school auditorium and office areas are in full renovation mode. It makes it more difficult for office staff, but everyone is pushing through. The seats are removed and the asbestos is being abated. The office carpet has been removed in preparation for abatement. The majority of the lockers have been painted. Jared and company will be painting the auditorium ceiling next week and then sealing the concrete floor. The remaining auditorium lighting will be completed followed by new seating. All pumps that provide water to the elementary have been replaced this year. The elementary roof has been completed.

BEST WISHES

We wish Mr. Mele well in his new position as the curriculum director for the high school at the Tuscarora School District.

SUMMER WORK UPDATE

Jared Mellott and the custodial staff are being very efficient working slightly ahead of schedule.

SCHOOL SAFETY REVIEW

The administration reviewed the school safety plans and annexes last week adjusting as necessary. The overview of the school safety plan is located on the school website. This will be reviewed with the staff as part of professional development next school year. Our high school/middle school students receive training on stop the bleed and run, hide, fight each year conducted by our physical education department.

ELEMENTARY

Presidential Achievement Awards

Six fifth grade students have received the Presidential Award for Academic Excellence. This prestigious award recognizes academic success in the classroom. This award is sponsored by the U.S. Department of Education in partnership with the National Association of Elementary and Secondary School Principals. The award recognizes and honors students who have achieved high academic goals through hard work and dedication to learning. The top ten percent of fifth grade students with the highest grade point average (GPA) achieved in grades three, four and five in math, reading/language arts, science, and social studies receive this honor.

This year's recipients include: Bristol Barton, daughter of Andy and Missy Barton; Breanna Bollman, daughter of Scott and Alyssa Barton; Bella McCoy, daughter of Brian and Jen McCoy; Carson Miller, daughter of Lucas and Jenny Miller; Jerran Moyer, son of Jerry and Christa Moyer; and Asher Reffner, son of Jeremy and Amber Reffner.

Step-Up Day

To support the students and help them make the transition into the next school year, students in Pre-K through fourth grade had the opportunity to meet next year's teachers. On June 2, students visited their upcoming teachers' classrooms and had an opportunity to meet and ask questions to help alleviate anxiety about next school year. This meet and greet is very well received by both students and staff.

5th Grade Celebration

On May 24, the 5th grade class was recognized with a 5th grade celebration assembly. The class took a "Farewell Walk" through the school as all of the younger students, teachers, staff, and 5th grade parents cheered, clapped, and wished them well in the middle school. The celebration continued in the MPR as the Presidential Academic Award winners were presented their certificates and pins by Mr. Beatty. The fifth grade students were recognized by their teachers for their unique and funny superlatives, achievements in leadership, computer literacy, the arts and athletics.

PBIS Training

The Elementary PBIS team will meet on June 29 in preparation for the 2022-23 school year. The team will review their annual goals and plans for the upcoming school year and look for ways to enhance our PAWS expectations throughout the year to our students and staff.

FEDERAL PROGRAMS REPORT

Upcoming Dates

July 1 2022-23 Consolidated Application due
September 1 2022-23 Schoolwide Plan due

MIDDLE SCHOOL

Middle School Students of the Month (SOM)

May

	Student	Parents/Guardians
Grade 6	Yasmin Miller	Keith & Fyline Miller
	Quinton Morrow	Joshua & Jennifer Morrow
Grade 7	Ember Martin	Daniel & Bobbi Martin
	Ian Smith	Eric & Fallon Smith
Grade 8	Caitlyn Houp	Brent & Kerri Houp
	Maximus Gochnour	Dody Gochnour & Matthew Gochnour

MS Academic Awards Assembly

Six 8th grade students received the Presidential Award at our annual middle school awards assembly this year. The following students were in the top 10% academic standing for their middle school career: Elisa Camenga, Shelby Dively, Olivia Helsel, Caitlyn Houp, Kasey McElgin, and Alyssa Yeatts, Congratulations to these students for working hard to maintain a high academic standard throughout their middle school years!

Envirothon

Thirty-one students participated in the annual Envirothon event located at Shawnee State Park on May 10th. In preparation for this event, students met during activity periods with their advisors, Mrs. Laird (6th grade team) and Mr. Miller (7th/8th grade team). They must be able to identify Pennsylvania trees, plants, animals, bird calls, fish, amphibians, and reptiles. Students must also demonstrate their knowledge of natural resources and how to conserve and protect them. While our students did not place in the top three this year, they enjoyed sharing their knowledge of the outdoors and engaging in this friendly competition with other Bedford County schools.

JH FFA Field Trip

Fifteen Junior High FFA students enjoyed a trip to the Wiand family farm, Myeldera, on May 27th. They learned about many aspects of the dairy farm such as milking procedures, importance of cleanliness, milk cooling, feeding cows and calves, housing, and cow comfort. We appreciate JT Wiand taking the time to show the students around the farm and educate them on the workings of a dairy farm.

June 21, 2022

MIDDLE SCHOOL (cont'd)

PRIDE Fun in the Sun & Student Council Social

Students and staff enjoyed some much-needed time together outdoors during the last week of school. Fun in the Sun was organized by our middle school PRIDE team and involved football, volleyball, yard games, basketball, frisbee golf, kickball, and an escape room trailer (courtesy of Mrs. Laird). Student Council members created and led a variety of homemade carnival-type games for the social that occurred on the final day of the school year.

Pittsburgh Carnegie Science Center Field Trip

Students in grades 6, 7, and 8 enjoyed a trip to the Pittsburgh Carnegie Science Center on May 23rd. This field trip was funded with part of a grant and was a great opportunity for students to visit a highly engaging science center and sports complex. All students also enjoyed a Planetarium show as a part of the trip.

PRIDE Fidelity Meeting

On May 18th, we held our annual PRIDE fidelity meeting with Megan Horsh and Brad Theys from the IU. NBC has been consistently implementing a positive behavior support program for the past five years. The IU assesses our program each year via in-person (randomly selected) surveys. Our May visit from the IU concluded that:

- 100% of our staff knew the expectations
- 100% of our teachers had taught the expectations
- 100% of our staff had given a PRIDE ticket out within the previous two months.
- 93% of our students knew 80% or more of the expectations
- 100% of our students had received a PRIDE ticket in the last two months

As a result of this data, NBC will be recognized at the state level for our PBIS program implementation in November. Many thanks to the students and staff for all of the time and effort given to creating a positive environment at NBC!

6th Grade Orientation & 7th/8th Grade Open House

Our incoming sixth graders visited the middle school and enjoyed a tour with Mrs. Swanseen and Mrs. Crawford on May 23rd. In preparation for the upcoming school year, sixth graders and their families will be invited to attend an evening orientation on Wednesday, August 17th. They will receive additional information about the 22-23 school year and will have the opportunity to walk through their schedules for the first time.

Seventh and eighth graders and their families are also invited to stop in on August 17th to pick up their schedules, meet their teachers, and check out their classrooms.

MIDDLE SCHOOL (cont'd)

New Student Registration

Mrs. Crawford and Mrs. Swanseen will be available periodically this summer to register students new to Northern Bedford. Parents may schedule a date and time by calling the guidance office at (814)766-4734 or (814)766-4754.

Middle School Upcoming Events

August 9 th 6:00pm	School Board Meeting
August 17 th 6:00pm	7 th /8 th Grade Open House
August 17 th 7:00pm	6 th Grade Orientation
August 22 nd & 23 rd	Teacher In-Service
August 24 th	First Student Day

HIGH SCHOOL

End of School Year

The students and staff were able to successfully transition from the challenges presented to us as a result of the COVID-19 global pandemic. The teachers were able to deliver instruction in a flexible manner and meet student needs. School climate was exceptional and the return of annual events including assemblies, dances, and awards ceremonies provided a strong sense of school culture. We are currently working on preparations for the upcoming 2022-2023 school year.

National Merit Scholar

Matthew Hall

Commencement

The Class of 2022 consisted of 68 seniors who attended Northern Bedford during the 2021-22 school year. The Southern Cove/Yellow Creek ministerium held a baccalaureate service on Tuesday, May 31 and commencement activities were held on Thursday, June 2. The custodial staff members, the food service staff, Mrs. Detterline, Mrs. Cottle, Mrs. Crawford, Mrs. Swanseen, Mr. Keith, Mr. Sarvey, Mrs. Martin, Mr. Yeatts are thanked for the effort put forth for this year's baccalaureate and commencement services. The students are thanked for their excellent behavior at these two events. Congratulations and best of luck to the Class of 2022!

Presidential Academic Award Recipients

The top ten percent of the senior class are annually recognized with the distinction of the Presidential Academic Award. This year's recipients are as follows:

Ren Bowman
Makayla Hall
Matthew Hall
Ashley Kichman
Evelyn Long
Noah Martin
Clay McIlnay

HIGH SCHOOL (cont'd)

Citizenship Assessment

The following students have earned 100% on the U.S. Citizenship Exam, under the direction of Sandie Pratt

1. Lillian Beach
2. Evan Coffey
3. Landon Fleck
4. Mya Hammel
5. Aden Jones
6. Devin Lamont
7. Elizabeth Long
8. Lydia Ritchey
9. Emilee Sherlock
10. Sarah Snare
11. Collin Yeatts

Summer School

Our in-house summer school program has worked to provide remediation to 7 NBCHS students.

ATHLETIC REPORT

Team Records

Varsity Baseball	7-12	JH Baseball	11-7
Varsity Softball	7-11	JH Softball	6-9
Boys Track/Field	8-3	JH Boys Track/Field	7-0
Girls Track/Field	6-4	JH Girls Track/Field	4-3

Athletic Awards

Special recognition was given to athletes who participated in three varsity sports during their 10th, 11th, and 12th grades. The "Tri-Athlete" was awarded to the following student-athletes:

Derek Beach	Football, Wrestling, Track & Field
Mason Detterline	Football, Basketball, Track & Field
Ashley Kichman	Soccer, Basketball, Track & Field

Strong involvement and leadership by the seniors lead to successful athletic programs. This group of student-athletes contributed greatly to a very successful athletic year. These graduates should be commended for the dedication and example they provided to the underclassman involved with the athletic programs at Northern Bedford.

Playoffs

The #6 seed Black Panthers baseball team lost to #3 seed Fannett-Metal in the quarterfinal round of the District 5A playoff bracket.

District Champions

Senior	Mason Detterline	Triple Jump	43'2"
Senior	RJ Gates	300 Hurdles	42.20
Junior	Lizzie Long	Discus	105'11"

Track & Field PIAA State Results

Senior	Mason Detterline	Triple Jump	42'4.25"	14 th place
Senior	Robert Gates	300 Hurdles	42.91	19 th place
Junior	Lizzie Long	Discus	96'11"	12 th place

ATHLETIC REPORT (cont'd)

Inter County Conference (ICC) – Spring All - Stars

Track & Field:	Mason Detterline	Long Jump, Triple Jump, High Jump	Senior
	RJ Gates	110 Hurdles	Senior
	Julia Helsel	High Jump	Junior
	Dani Imler	100	Junior
	Lizzie Long	Discus	Junior

First Day of Fall Sports Practice

Monday, August 15th is the first day that teams may begin official practices for fall sports according to the PIAA. Coaches are beginning their summer conditioning activities.

Fall Sports Physicals and Insurance Verifications

A physical is the requirement of the PIAA in order to participate in fall, winter or spring sports. Also, parents are reminded that the insurance verification form **MUST** be completed prior to participation in a sport by attaching a copy of the student's insurance card with your insurance verification form.

Parent reminder: if a change in the student's insurance occurs during the course of the year, it is the parent's responsibility to report that change to the school district and provide a copy of the new insurance card.

Northern Bedford County School District

Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 06/30/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0101.000.000.00.00.00.000	GENERAL FUND CASH	4,476,769.40	15,830,965.01	15,874,281.04	4,433,453.37
10.0111.000.000.00.00.00.000	PLGIT - GENERAL FUND	1,014,493.02	0.00	0.00	1,014,493.02
10.0113.000.000.00.00.00.000	PSERS STABILIZATION FUND	1,966,457.02	0.00	0.00	1,966,457.02
31.0107.000.000.00.00.00.000	PLGIT - CAPITAL RESERVE	256,686.38	1,089,288.75	1,223,490.09	122,485.04
51.0102.000.000.00.00.00.000	FOOD SERVICE CASH	124,990.71	456,328.70	212,687.00	368,632.41
81.0106.000.000.00.00.00.000	ACTIVITY FUND CASH	0.00	275,289.13	196,807.38	78,481.75
81.0111.000.000.00.00.00.000	ACTIVITY FUND - CD -PSDLAF	0.00	76,181.66	0.00	76,181.66
		<u>7,839,396.53</u>	<u>17,728,053.25</u>	<u>17,507,265.51</u>	<u>8,060,184.27</u>

End of Report

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 05/11/2022

To Date: 06/21/2022

Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
Advance Auto Parts #5345						
	0	GENERAL FUND		AUTO MECHANICS	SUPPLIES	\$396.90
	0	GENERAL FUND		VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$84.08
				Total for Advance Auto Parts #5345		\$480.98
AGORA CYBER CHARTER SCHOOL						
	63464	GENERAL FUND		MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$2,050.40
AKE, HEIDI L						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$472.50
AL GODISSART						
	63377	GENERAL FUND		ATHLETICS	OFFICIALS	\$65.00
ALDI 69029						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$2.49
ALL AMERICAN ATHLETICS						
	63465	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$3,711.00
ALTOONA MIRROR						
	63466	GENERAL FUND		BOARD SERVICES	ADVERTISING	\$576.80
AMAZON MKTPLACE PMTS						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$1,382.89
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$618.06
	0	GENERAL FUND		NURSING SERVICES	SUPPLIES	\$162.77
	0	GENERAL FUND		OFFICE OF PRINCIPAL SERVICES	SUPPLIES	\$5.68
	0	GENERAL FUND		OPERATION OF BUILDING SERVICE	SUPPLIES	\$146.94
	0	GENERAL FUND		STUDENT ACTIVITIES	SUPPLIES	\$17.84
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	SUPPLIES	\$129.00
	0	GENERAL FUND		SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPLIES	\$106.06
				Total for AMAZON MKTPLACE PMTS		\$2,569.24

Northern Bedford County School District

Expenditure Summary Report

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From Date: 05/11/2022

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APPALACHIA INTERMEDIATE UNIT 08					
	63395	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITON OTH LEA'S IN STATE	\$2,200.00
	63467	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - IU	\$5,327.48
	63467	GENERAL FUND	AUTISTIC SUPPORT	PROFESSNL/ED - IU	\$165.72
	63467	GENERAL FUND	BLIND/VISUALLY IMPAIRED	PROFESSNL/ED - IU	\$537.39
	63467	GENERAL FUND	DEVELOPMENTAL DELAY SUPPORT	PROFESSNL/ED - IU	\$1,312.96
	63467	GENERAL FUND	EMOTIONAL SUPPORT - PUBLIC	PROFESSNL/ED - IU	\$1,601.94
	63467	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITON OTH LEA'S IN STATE	\$2,597.22
	63467	GENERAL FUND	LEARNING SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$117.04
	63467	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSNL/ED - IU	\$2,595.29
	Total for APPALACHIA INTERMEDIATE UNIT 08				\$16,455.04
APPLIED INDUSTRIAL TECHNOLOGIES					
	63468	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$816.94
Aroogas Grille House	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$13.99
BATZEL, JEFFREY D	0	GENERAL FUND	ATHLETICS	TRAVEL/EXPENSES	\$191.77
BCAA	63386	GENERAL FUND	ATHLETICS	DUES AND FEES	\$105.00
BEACH, BRITTANY	63396	GENERAL FUND	ATHLETICS	OFFICIALS	\$140.00
BEACH, CASSIE	63397	GENERAL FUND	ATHLETICS	OFFICIALS	\$120.00
BEDFORD COUNTY TCC	63469	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$266.62
BEDFORD FARM BUREAU COO	0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$17.95
BEDFORD GAZETTE	63470	GENERAL FUND	BOARD SERVICES	ADVERTISING	\$486.48

Northern Bedford County School District

Expenditure Summary Report

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From Date: 05/11/2022

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BEST WAY PIZZA BEDFORD						
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$102.95
Best Western Plus Poconos						
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$392.30
BIDDLE, TERI L						
	0	GENERAL FUND		BOARD SERVICES	TRAVEL/EXPENSES	\$99.30
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$135.65
				Total for BIDDLE, TERI L		\$234.95
BLANCHARD, CARLTON						
	63453	GENERAL FUND		ATHLETICS	OFFICIALS	\$85.00
BOWSER, ALAYNA						
	63431	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
BUCHART, BRADLEY						
	63432	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
C M REGENT LLC						
	63471	GENERAL FUND		PAYROLL DEDUCT. & WITHHOLDINGS	LIFE INSURANCE	\$783.97
CAMCO PHYSICAL AND OCCUPATIONAL THERAPY						
	63472	GENERAL FUND		OTHER SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$6,394.50
CANON FINANCIAL SERVICES						
	0	GENERAL FUND		BOARD SERVICES	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	RENTAL EQUIPT	\$1,537.00
	0	GENERAL FUND		OFFICE OF SUPT (EX DIR) SERVS	RENTAL EQUIPT	\$105.00
	0	GENERAL FUND		SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT	\$105.00
				Total for CANON FINANCIAL SERVICES		\$1,852.00
CARBAUGH BUS LLC						

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,298.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$1,423.20
		0	GENERAL FUND	NONPUBLIC TRANSPORTATION	CONTRACTED CARRIERS	\$3,043.00
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$26,592.44
				Total for CARBAUGH BUS LLC		\$32,356.64
CARNEGIE SCEINCE CENTER		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$1,826.00
CENTRAL PA DIGITAL LEARNING FOUNDATION		63473	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$948.67
CENTURYLINK		63398	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.35
		63474	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$969.35
				Total for CENTURYLINK		\$1,938.70
CLARK, CAMERON		63433	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
CLARK, EMMA		63399	GENERAL FUND	ATHLETICS	OFFICIALS	\$40.00
CLARK, OLIVIA		63434	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
CLEARFIELD WHOLESALE PAPER CO		63475	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$38.25
CLOUSE, BRIANNA D		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$2,400.00
CM REGENT, LLC		63476	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	INCOME PROTECTION INSURANCE	\$737.22
COMMONWEALTH CHARTER ACADEMY						

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63477	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON PA CHARTER SCHOOLS	\$2,050.42
		63477	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$1,897.34
				Total for COMMONWEALTH CHARTER ACADEMY		\$3,947.76
COOLBAUGH, JOHN		63387	GENERAL FUND	ATHLETICS	OFFICIALS	\$65.00
CORNELL, KYLE		63378	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
COVE LUMBER		0	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$52.91
CRESTGOOD		63478	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$636.31
CROWN BENEFITS ADMINISTRATION		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB HEALTH PREMIUMS	\$1,569.45
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	OPEB VISION/DENTAL PREMIUMS	\$28.62
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB HEALTH PREMIUMS	\$519.65
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	OPEB VISION/DENTAL PREMIUMS	\$5.72
		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	EYE CARE INSURANCE	\$1,264.94
		0	GENERAL FUND	PAYROLL DEDUCT. & WITHHOLDINGS	MEDICAL INSURANCE	\$123,585.47
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$18.00
				Total for CROWN BENEFITS ADMINISTRATION		\$126,991.85
D & D WOOD SALES INC		63479	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,683.00
DALE OXYGEN		63480	GENERAL FUND	AGRICULTURE/HORTICULTURE	EQUIP ORIG & ADD'NL	\$1,388.58
DELTA DENTAL OF PA		0	GENERAL FUND	PAYROLL DEDCTS & WITHHOLDINGS	DENTAL INSURANCE	\$7,900.00
DIEHL, MICHELE J						

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,648.50
DIEHL, TERRY						
		63388	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
DKG AUTO REPAIR & FABRICATION LLC						
		63481	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$108.00
DOLLAR GENERAL #11685						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$10.61
DOUG HENGST						
		63379	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
DR. ROBERT KETTERER CHARTER SCHOOL INC						
		63400	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,460.42
		63482	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$3,143.87
				Total for DR. ROBERT KETTERER CHARTER SCHOOL INC		\$5,604.29
Dunkin						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$52.45
EBAY						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$504.99
EBERSOLE, SONJA E						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,648.50
Edweek Print Digital						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	(\$35.74)
Escape Inn						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$819.00
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$4,095.00

NBCSD BOARD MINUTES - JUNE 21, 2022
Northern Bedford County School District

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Expenditure Summary Report

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Total for Escape Inn				\$4,914.00
EVERETT AREA SCHOOL DISTRICT				
	63483	GENERAL FUND	AUTISTIC SUPPORT	OTHR PURCH PROFESS/TECHNAL SV \$367.82
EWART, JONATHAN S				
	0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT \$1,200.00
Expomerch LLC				
	0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL \$150.00
FANELLI WILLETT LAW OFFICES				
	63484	GENERAL FUND	LEGAL SERVICES	OTHER PROFESSIONAL SERVICES \$207.00
FILTECH INC				
	63485	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES \$1,502.60
FOOR, MIKAYLA				
	63435	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL \$380.00
FOOSE, ERIC				
	63486	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER \$100.00
FP MAILING SOLUTIONS				
	63487	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	RENTAL EQUIPT \$528.00
fuddruckers 7332				
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES \$34.07
Gettysburg Fdn Museum Vc				
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES (\$140.25)
GIANT EAGLE #0079				
	0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES \$34.63
GIBBNER, GREG				
	63380	GENERAL FUND	ATHLETICS	OFFICIALS \$65.00
	63389	GENERAL FUND	ATHLETICS	OFFICIALS \$65.00
Total for GIBBNER, GREG				\$130.00
HALL, MAKAYLA				

NBCSD BOARD MINUTES - JUNE 21, 2022
Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		63436	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,020.00
HALL, MATTHEW						
		63401	GENERAL FUND	ATHLETICS	OFFICIALS	\$170.00
		63437	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,020.00
		63438	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
		63439	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
		63440	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
				Total for HALL, MATTHEW		\$2,330.00
Hershey Lodge Con C						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$9.50
HIGHMARK EDI						
		0	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	OTHER PROFESSIONAL SERVICES	\$205.01
HOSTETLER'S REFIGERATION						
		63488	GENERAL FUND	OPERATION OF BUILDING SERVICE	REPAIRS/MAINTENANCE EQUIPMENT	\$307.50
IMLER, CRYSTAL						
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$378.44
INTER COUNTY CONFERENCE						
		63381	GENERAL FUND	ATHLETICS	DUES AND FEES	\$44.00
J.C.EHRLICH CO., INC						
		63489	GENERAL FUND	OPERATION OF BUILDING SERVICE	EXTERMINATION SERVICES	\$255.00
J.N. SHEFFEY ASSOCIATES						
		63490	GENERAL FUND	NURSING SERVICES	REPAIRS/MAINTENANCE EQUIPMENT	\$393.70
JANITORS SUPPLY INC						
		63491	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,627.49
Jersey Mikes Online Order						

Northern Bedford County School District

Expenditure Summary Report

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From Date: 05/11/2022

To Date: 06/21/2022

Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	BOARD SERVICES	TRAVEL/EXPENSES	\$34.45
JOSTENS						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,032.15
		63492	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$31.35
				Total for JOSTENS		\$1,063.50
Jp Park Wayside Vdykes						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$32.85
Kalahari Resort - Pa Ecom						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$23.10
KEITH, BRETT P						
		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$825.00
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$1,008.00
				Total for KEITH, BRETT P		\$1,833.00
KEITH, RASHANDA						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,425.50
KELLER, GRIFFIN						
		63441	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,020.00
KICHMAN, ASHLEY						
		63442	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
KOONTZ, EMILEE						
		63443	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
		63444	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
				Total for KOONTZ, EMILEE		\$760.00
KURTZ BROS						

Northern Bedford County School District

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$84.00
LEARNING LAMP						
		63493	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$2,600.80
LEIDY TRANSPORTATION LLC						
		0	GENERAL FUND	ATHLETICS	STUD TRANS SERV OTHR SOURCES	\$1,194.84
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	STUD TRANS SERV OTHR SOURCES	\$2,090.28
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$596.75
		0	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$34,241.17
				Total for LEIDY TRANSPORTATION LLC		\$38,123.04
MARTIN OIL COMPANY						
		63494	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,284.64
		63494	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$149.91
				Total for MARTIN OIL COMPANY		\$1,434.55
MARTIN, NOAH						
		63445	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$500.00
MATHESON TRI-GAS INC						
		63495	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$150.44
		63495	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$150.43
				Total for MATHESON TRI-GAS INC		\$300.87
MCCANN, RAYMOND						
		63390	GENERAL FUND	ATHLETICS	OFFICIALS	\$130.00
		63454	GENERAL FUND	ATHLETICS	OFFICIALS	\$85.00
				Total for MCCANN, RAYMOND		\$215.00
MCDONALDS F34738						
		0	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$335.00

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Remit Name						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$7.41
				Total for MCDONALDS F34738		\$342.41
MCILNAY, CLAY		63446	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$1,020.00
		63447	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
				Total for MCILNAY, CLAY		\$1,400.00
MCILNAY, DAVID		63402	GENERAL FUND	ATHLETICS	OFFICIALS	\$20.00
MERAKEY PENNSYLVANIA		63496	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	PROFESSIONAL ED SERVICES-OTHER	\$10,970.57
		63496	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	SUPPLIES	\$190.40
		63496	GENERAL FUND	LIFE SKILLS SUPPORT - PUBLIC	TUITON OTH LEA'S IN STATE	\$14,800.59
		63496	GENERAL FUND	SPEECH/LANGUAGE IMPAIRED	PROFESSIONAL ED SERVICES-OTHER	\$1,855.23
				Total for MERAKEY PENNSYLVANIA		\$27,816.79
METZLER AUTO SALES INC		0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$157.73
MILLIRON, ROB		63391	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
MOCK, DUANE		63382	GENERAL FUND	ATHLETICS	OFFICIALS	\$90.00
MORRAL, JILLIAN		63448	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
NBC ACTIVITY FUND		63497	GENERAL FUND	INSTRUCTIONAL PROGRAMS	DUES AND FEES	\$380.00
		63497	GENERAL FUND	SUPERVISION OF FISCAL SERVICES	MISCELLANEOUS EXPENDITURES	\$51.44

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				Total for NBC ACTIVITY FUND		\$431.44
NBC FOOD SERVICE						
	0	GENERAL FUND	INTERFUND ACCOUNTS PAYABLE	NON-CATEGORICAL		\$300,000.00
	63498	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES		\$9.80
	63498	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL		\$1,416.25
	63498	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES		\$321.57
				Total for NBC FOOD SERVICE		\$301,747.62
NEW DAY CHARTER SCHOOL						
	63499	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS		\$3,202.72
NEW ENTERPRISE RURAL ELECTRIC						
	63500	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY		\$4,409.90
Noteflight						
	0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE		\$199.00
NULTON DIAGNOSTIC & TREATMENT CENTER						
	63501	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER		\$440.00
OVER, BRENDA S						
	63460	GENERAL FUND	GF CASH	NON-CATEGORICAL		\$1,493.60
OVER, BROOKE						
	63403	GENERAL FUND	ATHLETICS	OFFICIALS		\$70.00
OVER, LAUREN						
	63449	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL		\$380.00
PENELEC						
	0	GENERAL FUND	OPERATION OF BUILDING SERVICE	ELECTRICITY		\$7,631.39
PIAA DISTRICT 5						
	63383	GENERAL FUND	ATHLETICS	DUES AND FEES		\$280.00
	63392	GENERAL FUND	GATE RECEIPTS	NON-CATEGORICAL		\$2,761.00
				Total for PIAA DISTRICT 5		\$3,041.00
PLGIT						

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Remit Name						
		0	GENERAL FUND	CAPITAL PROJ FUND TRANSFERS	CAPTL RESERV FD TRANSFERS 690	\$135,918.75
Pmea		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$180.00
PRESSEL, CAMERON		63404	GENERAL FUND	ATHLETICS	OFFICIALS	\$150.00
PYRAMID HEALTHCARE INC		63502	GENERAL FUND	AUTISTIC SUPPORT	OTHR PURCH PROFESS/TECHNAL SV	\$4,000.00
		63502	GENERAL FUND	AUTISTIC SUPPORT	PROFESSIONAL ED SERVICES-OTHER	\$5,000.00
		63502	GENERAL FUND	AUTISTIC SUPPORT	TUITON OTH LEA'S IN STATE	\$11,400.00
				Total for PYRAMID HEALTHCARE INC		\$20,400.00
REACH CYBER CHARTER SCHOOL		63503	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$3,794.69
RIDDELL		63452	GENERAL FUND	ATHLETICS	REPAIRS & MAINTENANCE SERVCS	\$1,127.05
		63452	GENERAL FUND	ATHLETICS	SUPPLIES	\$1,898.90
				Total for RIDDELL		\$3,025.95
Rileys Small Engine		0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$57.41
ROARING SPG DEPT STR		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$80.97
ROOTS IN THE COVE		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$79.17
Roundhouse Powersports		0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$37.09
SAM'S CLUB/SYNCHRONY BANK		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$135.44

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Fund: 10	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SCOTT, SHAWN		63405	GENERAL FUND	ATHLETICS	OFFICIALS	\$60.00
Sheetz 00004994		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$62.51
SHERLOCK, WAYNE E		63406	GENERAL FUND	ATHLETICS	OFFICIALS	\$180.00
SHERWIN-WILLIAMS CO		63504	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$1,617.00
Smoked Bar Grill		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$57.32
SNIDER, PAIGE		63407	GENERAL FUND	ATHLETICS	OFFICIALS	\$30.00
SNYDER, CORYN E		0	GENERAL FUND	INST PROF DEV SVS-CERT STAFF	TUITION REIMBURSEMENT	\$1,596.00
SNYDER, STARLA J		0	GENERAL FUND	NURSING SERVICES	DUES AND FEES	\$10.00
SOUTH WOODBURY TOWNSHIP		63505	GENERAL FUND	OPERATION OF BUILDING SERVICE	WATER/SEWAGE	\$6,120.00
SPORTSMANS		63458	GENERAL FUND	ATHLETICS	SUPPLIES	\$600.04
Stubhub Inc		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$283.30
SUBURBAN PROPANE		63506	GENERAL FUND	OPERATION OF BUILDING SERVICE	BOTTLED GAS	\$138.06
SUBWAY 00119594		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$157.14
TEACHERSPAYTEACHERS.COM						

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Remit Name						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$8.40
THE HOME DEPOT #4180		0	GENERAL FUND	AUTO MECHANICS	SUPPLIES	\$192.87
		0	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$230.33
				Total for THE HOME DEPOT #4180		\$423.20
THE MEADOWS PSYCHIATRIC CENTER		63507	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TUITION - OTHER	\$603.00
THE PA CYBER CHARTER SCHOOL		63459	GENERAL FUND	MULTI-HANDICAPPED SUPPORT	TUITON PA CHARTER SCHOOLS	\$6,640.71
THE SNACK BASKET		63457	GENERAL FUND	OTHER ADMINISTRATIVE SERVICES	SUPPLIES	\$280.00
TOPPER, JESSE		63384	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
		63393	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
				Total for TOPPER, JESSE		\$140.00
TOUCHTONE COMMUNICATIONS		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$5.61
TRACTOR SUPPLY #746		0	GENERAL FUND	AGRICULTURE/HORTICULTURE	SUPPLIES	\$40.92
Tst Barley Creek Brewing		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TRAVEL/EXPENSES	\$18.37
TUSCARORA INTERMEDIATE UNIT 11		63508	GENERAL FUND	ALTERNATIVE EDUCATION PROGRAMS	PROFESSNL/ED - OTHER AGENCIES	\$3,915.00
TUSSEY MOUNTAIN ATHLETICS		63385	GENERAL FUND	ATHLETICS	DUES AND FEES	\$100.00
TUSSEY MOUNTAIN SCHOOL DISTRICT		63509	GENERAL FUND	VEHICLE OPERATION SERVICES	CONTRACTED CARRIERS	\$590.63

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Fund: 10 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UNIQUE SPORTS						
	0	GENERAL FUND		ATHLETICS	SUPPLIES	\$425.00
UNITED DATACOM NETWORKS, INC.						
	63510	GENERAL FUND		SYSTEM-WIDE TECHNOLOGY SERVICE	SUPPORT OF LEA'S TECH PLAN	\$169.00
UPPER ST CLAIR SCHOOL DISTRICT						
	63511	GENERAL FUND		INSTRUCTIONAL PROGRAMS	TUITON OTH LEA'S IN STATE	\$540.00
VASAS, RANDY						
	63408	GENERAL FUND		ATHLETICS	OFFICIALS	\$90.00
VERIZON WIRELESS						
	0	GENERAL FUND		OPERATION OF BUILDING SERVICE	TELECOMMUNICATION SERVICE	\$12.69
VILLANI, MARY						
	63512	GENERAL FUND		STUDENT ACTIVITIES	SUPPLIES	\$100.00
VOLKWEIN BROS INC PITTSBU						
	63513	GENERAL FUND		STUDENT ACTIVITIES	REPAIRS/MAINTENANCE EQUIPMENT	\$93.75
VOLKWEINS						
	63514	GENERAL FUND		STUDENT ACTIVITIES	REPAIRS/MAINTENANCE EQUIPMENT	\$805.00
WAL-MART #1684						
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$26.51
WALMART #4348						
	0	GENERAL FUND		AGRICULTURE/HORTICULTURE	SUPPLIES	\$46.55
	0	GENERAL FUND		INSTRUCTIONAL PROGRAMS	SUPPLIES	\$126.52
	0	GENERAL FUND		INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$177.31
	0	GENERAL FUND		OCCUPATIONAL HOME EC EDUCATION	SUPPLIES	\$765.04
				Total for WALMART #4348		\$1,115.42
WALTER, HUNTER						

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Remit Name						
		63450	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$380.00
WASHINGTON COUNTY MUSEUM OF FINE ARTS						
		63451	GENERAL FUND	INSTRUCTIONAL PROGRAMS	PROFESSIONAL ED SERVICES-OTHER	\$2,424.25
WEIS MARKETS 140						
		0	GENERAL FUND	INTERFUND ACCOUNTS RECEIVABLE	NON-CATEGORICAL	\$45.90
WEIST, COLE						
		63409	GENERAL FUND	ATHLETICS	OFFICIALS	\$100.00
WEX BANK						
		0	GENERAL FUND	VEHICLE OPER/MAINT SERVICES	GASOLINE	\$247.20
WEYANT, DWAYNE						
		63394	GENERAL FUND	ATHLETICS	OFFICIALS	\$70.00
WOODCRAFT SUPPLY INC						
		63515	GENERAL FUND	AGRICULTURE/HORTICULTURE	EQUIP ORIG & ADD'NL	\$4,037.79
WOY-SMITH, KAREN						
		63410	GENERAL FUND	ATHLETICS	OFFICIALS	\$180.00
YBC Bedford						
		0	GENERAL FUND	BUILDING CONTRUCTION OCC	SUPPLIES	\$2,941.46
ZIMMERMAN S HARDWARE						
		0	GENERAL FUND	OPERATION OF BUILDING SERVICE	SUPPLIES	\$38.74
Zimmermans Bulk Grocery						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	SUPPLIES	\$19.83
Zoom.US 888-799-9666						
		0	GENERAL FUND	INSTRUCTIONAL PROGRAMS	TECHNOLOGY SUPPLIES/FEES/SOFTWARE	\$100.00
Total for GENERAL FUND						\$854,382.35

Fund: 31 CAPITAL RESERVE PROJECTS FUND

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BRIAN LUTZ PAINTING					

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Fund: 31 CAPITAL RESERVE PROJECTS FUND					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$35,000.00
PITTSBURGH STAGE INC.					
	0	CAPITAL RESERVE PROJECTS FUND	SITE IMPROVEMENT SERVICES	LAND AND IMPROVEMENTS	\$39,392.00
Total for CAPITAL RESERVE PROJECTS FUND					\$74,392.00

Fund: 51 FOOD SERVICE					
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ANGELO PACIFICO AND SONS INC					
	18123	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,365.51
	18147	FOOD SERVICE	FOOD SERVICES	FOOD	\$1,643.64
Total for ANGELO PACIFICO AND SONS INC					\$3,009.15
BAILEY, JODY					
	18124	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$12.15
BROWN, KENNY					
	18125	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$35.65
BUCHART, GUNNAR					
	18126	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$142.30
CARBERRY, KERWIN					
	18127	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$27.55
DIBERT, BRANDI JO					
	18148	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$44.25
DIVELY, SYDNEI					
	18128	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$22.90
FEATHERS, KATELYNN M					
	18149	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$43.08
GOLD STAR FOODS					
	18129	FOOD SERVICE	FOOD SERVICES	FOOD	\$577.92
	18150	FOOD SERVICE	FOOD SERVICES	FOOD	\$62.88

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Total for GOLD STAR FOODS				\$640.80	
HELSEL, ERIC	18130	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$94.40
IMLER, WILLIAM	18131	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$45.86
KAPINSKI, JENNIFER	18132	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$19.80
MOCK, JOLINDA	18133	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$100.70
	18151	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$19.84
Total for MOCK, JOLINDA				\$120.54	
MORRAL, BYRON	18134	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$72.50
NBC GENERAL FUND	18135	FOOD SERVICE	FOOD SERVICES	FOOD	\$27.74
	18135	FOOD SERVICE	FOOD SERVICES	SNACKS	\$16.06
	18135	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$24.76
	18152	FOOD SERVICE	FOOD SERVICES	FOOD	\$129.75
	18152	FOOD SERVICE	FOOD SERVICES	SNACKS	\$14.94
Total for NBC GENERAL FUND				\$213.25	
OVER, JAMES I	18136	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$23.35
PENSYL, CHARLES	18137	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$35.60
PRFSD	18138	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$500.00
QUEEN CITY F&P	18139	FOOD SERVICE	FOOD SERVICES	FOOD	\$586.15
	18153	FOOD SERVICE	FOOD SERVICES	FOOD	\$385.70
Total for QUEEN CITY F&P				\$971.85	

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RISBON, WINIFRED					
	18140	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$129.60
RITCHEYS DAIRY INC					
	18141	FOOD SERVICE	FOOD SERVICES	FOOD	\$44.00
	18141	FOOD SERVICE	FOOD SERVICES	MILK	\$6,625.49
	18141	FOOD SERVICE	FOOD SERVICES	SNACKS	\$410.00
	18154	FOOD SERVICE	FOOD SERVICES	FOOD	\$94.65
	18154	FOOD SERVICE	FOOD SERVICES	MILK	\$7,272.08
	18154	FOOD SERVICE	FOOD SERVICES	SNACKS	\$373.88
			Total for RITCHEYS DAIRY INC		\$14,820.10
SHIROCK, KATHRYN					
	18142	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$35.60
SHRIVER, JOSEPH					
	18143	FOOD SERVICE	DAILY SALES-SCHL LUNCH PROGM	NON-CATEGORICAL	\$18.70
SNA					
	18144	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$17.00
US FOODS					
	18145	FOOD SERVICE	FOOD SERVICES	FOOD	\$10,534.44
	18145	FOOD SERVICE	FOOD SERVICES	SNACKS	\$559.54
	18145	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$1,069.68
	18155	FOOD SERVICE	FOOD SERVICES	FOOD	\$11,112.58
	18155	FOOD SERVICE	FOOD SERVICES	SNACKS	\$586.60
	18155	FOOD SERVICE	FOOD SERVICES	SUPPLIES	\$279.94
			Total for US FOODS		\$24,142.78
WEIDLER, KELLEY A					
	18146	FOOD SERVICE	FOOD SERVICES	MISCELLANEOUS EXPENDITURES	\$65.01
			Total for FOOD SERVICE		\$45,303.77
Fund: 81	ACTIVITY FUND				
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Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
AWARDING IMAGES						
	39476	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$35.00
BLACK, GARRY T						
	39509	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$1,290.00
BOLINGER, RICHARD						
	39477	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$75.00
BOLLMAN CHARTER SERVICE						
	39464	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$1,475.00
BOLLMAN, PATRICIA						
	39498	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$77.98
BOTTENFIELD, RYAN						
	39478	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$15.00
BYLER, LYDIA						
	39479	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$50.00
	39480	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$50.00
			Total for BYLER, LYDIA			\$100.00
CK FBLA						
	39510	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$397.76
CLAPPERS WHOLESALE FLORIST						
	39499	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$122.95
CRAWFORD, TERESA L						
	39465	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$100.69
DIVELY, EMILY						
	39481	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$50.00
ETIDES						
	0	ACTIVITY FUND	SALES TAX	NON-CATEGORICAL		\$80.13
FOOR, MIKAYLA						
	39482	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES		\$75.00

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Remit Name						
FORT PIPER PRINTS						
	39500	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$42.50
FREDERICK'S MEAT MARKET						
	39501	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$363.66
HERSHBERGER, SAVANNA						
	39483	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00
HINKLE, NOAH						
	39484	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$20.00
HOBY						
	39470	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$225.00
KOONTZ, LINDSEY						
	39485	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
	39486	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$10.00
	39487	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$50.00
	39488	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$50.00
	Total for KOONTZ, LINDSEY					\$610.00
LONGS OUTPOST INC						
	39502	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$117.00
MOLLY DENEEN PHOTOGRAPHY &						
	39466	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$500.00
NBC FOOD SERVICE						
	39467	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$150.00
	39471	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$248.84
	Total for NBC FOOD SERVICE					\$398.84
NBC GENERAL FUND						
	39472	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$7,290.16
	39503	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$15,847.09
	39508	ACTIVITY FUND		STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$80.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 05/11/2022

To Date: 06/21/2022

Total for NBC GENERAL FUND				\$23,217.25
NBC HORTICULTURE DEPARTMENT				
OVER, LAUREN	39504	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$122.95
	39489	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$50.00
	39490	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$20.00
	39491	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$75.00
	39497	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$250.00
Total for OVER, LAUREN				\$395.00
PENN STATE				
PEPPLE, AALIYAH	39492	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$2,418.00
POTTED MEMORIES GREENHOUSE	39493	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$15.00
PRATT, SANDRA J	39473	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$580.00
RITCHEYS DAIRY INCORPORATED	39474	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$53.20
	39468	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$40.42
	39505	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$216.50
Total for RITCHEYS DAIRY INCORPORATED				\$256.92
ROCCO V FUNDRAISING AND FOOD DIST INC				
ROOTS IN THE COVE	39475	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$1,394.50
SHAULIS, MADISON	39506	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$290.00
SNARE, ALEXIS	39494	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$50.00
THE SNACK BASKET	39495	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES \$50.00

Northern Bedford County School District

Expenditure Summary Report

Fiscal Year: 2021-2022

Criteria: Report Sort: Fund

From Date: 05/11/2022

To Date: 06/21/2022

Fund: 81 ACTIVITY FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		39469	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$75.00
		39496	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$1,105.00
				Total for THE SNACK BASKET		\$1,180.00
WA GREENHOUSE						
		39507	ACTIVITY FUND	STUDENT ACTIVITIES	MISCELLANEOUS EXPENDITURES	\$733.45
				Total for ACTIVITY FUND		\$36,947.78
					Grand Total:	\$1,011,025.90
Recap for FUND for GENERAL FUND						
10	GENERAL FUND			\$854,382.35		
31	CAPITAL RESERVE PROJECTS F			\$74,392.00		
51	FOOD SERVICE			\$45,303.77		
81	ACTIVITY FUND			\$36,947.78		

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR OBJECT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
0000 - Undesignated						
100 - PERSONAL SERVICES - SALARIES	\$6,189,307.37	\$5,272,861.64	\$5,272,861.64	\$895,452.73	\$20,993.00	0.34%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$4,304,493.62	\$3,619,048.07	\$3,619,048.07	\$757,533.59	(\$72,088.04)	-1.67%
300 - PURCH PROFESS/TECH SERVICES	\$540,690.95	\$562,572.53	\$562,572.53	\$8.00	(\$21,889.58)	-4.05%
400 - PURCHASED PROPERTY SERVICES	\$120,182.26	\$97,267.89	\$97,267.89	\$4,246.11	\$18,668.26	15.53%
500 - OTHER PURCHASED SERVICES	\$1,445,050.34	\$1,473,672.21	\$1,473,672.21	\$638.00	(\$29,259.87)	-2.02%
600 - SUPPLIES	\$828,723.21	\$681,425.69	\$681,425.69	\$50,851.47	\$96,446.05	11.64%
700 - PROPERTY	\$32,850.00	\$22,515.33	\$22,515.33	\$8,067.76	\$2,266.91	6.90%
800 - OTHER OBJECTS	\$42,992.00	\$25,132.17	\$25,132.17	\$0.00	\$17,859.83	41.54%
10 - GENERAL FUND Total:	\$13,504,289.75	\$11,754,495.53	\$11,754,495.53	\$1,716,797.66	\$32,996.56	0.24%
Grand Total:	\$13,504,289.75	\$11,754,495.53	\$11,754,495.53	\$1,716,797.66	\$32,996.56	0.24%

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:6/21/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
10 - GENERAL FUND						
1000 - INSTRUCTION						
100 - PERSONAL SERVICES - SALARIES	\$4,425,535.77	\$3,660,947.30	\$3,660,947.30	\$773,816.59	(\$9,228.12)	-0.21%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$3,158,196.08	\$2,569,090.36	\$2,569,090.36	\$681,192.75	(\$92,087.03)	-2.92%
300 - PURCH PROFESS/TECH SERVICES	\$312,400.00	\$428,265.15	\$428,265.15	\$0.00	(\$115,865.15)	-37.09%
400 - PURCHASED PROPERTY SERVICES	\$21,944.00	\$17,030.00	\$17,030.00	\$1,684.10	\$3,229.90	14.72%
500 - OTHER PURCHASED SERVICES	\$515,715.00	\$510,501.84	\$510,501.84	\$350.00	\$4,863.16	0.94%
600 - SUPPLIES	\$405,107.77	\$338,353.77	\$338,353.77	\$37,098.38	\$29,655.62	7.32%
700 - PROPERTY	\$100.00	\$5,426.37	\$5,426.37	\$8,067.76	(\$13,394.13)	-13394.13%
800 - OTHER OBJECTS	\$15,743.00	\$5,893.00	\$5,893.00	\$0.00	\$9,850.00	62.57%
1000 - INSTRUCTION Total:	\$8,854,741.62	\$7,535,507.79	\$7,535,507.79	\$1,502,209.58	(\$182,975.75)	-2.07%
2000 - SUPPORTING SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$1,572,080.97	\$1,445,389.01	\$1,445,389.01	\$121,066.14	\$5,625.82	0.36%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$1,084,018.25	\$990,528.36	\$990,528.36	\$76,098.37	\$17,391.52	1.60%
300 - PURCH PROFESS/TECH SERVICES	\$147,412.95	\$76,491.92	\$76,491.92	\$8.00	\$70,913.03	48.11%
400 - PURCHASED PROPERTY SERVICES	\$88,770.76	\$72,083.89	\$72,083.89	\$2,562.01	\$14,124.86	15.91%
500 - OTHER PURCHASED SERVICES	\$908,385.34	\$931,905.18	\$931,905.18	\$288.00	(\$23,807.84)	-2.62%
600 - SUPPLIES	\$378,075.44	\$308,685.72	\$308,685.72	\$12,438.09	\$56,951.63	15.06%
800 - OTHER OBJECTS	\$20,499.00	\$14,793.17	\$14,793.17	\$0.00	\$5,705.83	27.83%
2000 - SUPPORTING SERVICES Total:	\$4,199,242.71	\$3,839,877.25	\$3,839,877.25	\$212,460.61	\$146,904.85	3.50%
3000 - OPERAT NONINSTRUCTNL SERVICES						
100 - PERSONAL SERVICES - SALARIES	\$191,690.63	\$166,525.33	\$166,525.33	\$570.00	\$24,595.30	12.83%
200 - PERSONAL SERV-EMPLOYE BENEFITS	\$62,279.29	\$59,429.35	\$59,429.35	\$242.47	\$2,607.47	4.19%
300 - PURCH PROFESS/TECH SERVICES	\$80,878.00	\$57,815.46	\$57,815.46	\$0.00	\$23,062.54	28.52%
400 - PURCHASED PROPERTY SERVICES	\$9,467.50	\$8,154.00	\$8,154.00	\$0.00	\$1,313.50	13.87%
500 - OTHER PURCHASED SERVICES	\$20,950.00	\$31,265.19	\$31,265.19	\$0.00	(\$10,315.19)	-49.24%
600 - SUPPLIES	\$45,540.00	\$34,386.20	\$34,386.20	\$1,315.00	\$9,838.80	21.60%
700 - PROPERTY	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
800 - OTHER OBJECTS	\$6,750.00	\$4,446.00	\$4,446.00	\$0.00	\$2,304.00	34.13%
3000 - OPERAT NONINSTRUCTNL SERVICES Total:	\$434,305.42	\$379,110.49	\$379,110.49	\$2,127.47	\$53,067.46	12.22%
4000 - FACILTES ACQUIST/CONSTRUC SER						
700 - PROPERTY	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
4000 - FACILTES ACQUIST/CONSTRUC SER Total:	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%
5000 - FINANCING USES						
800 - OTHER OBJECTS	\$337,818.75	\$141,019.67	\$141,019.67	\$0.00	\$196,799.08	58.26%
900 - OTHER FINANCING USES	\$639,837.50	\$771,288.75	\$771,288.75	\$0.00	(\$131,451.25)	-20.54%
5000 - FINANCING USES Total:	\$977,656.25	\$912,308.42	\$912,308.42	\$0.00	\$65,347.83	6.68%

Northern Bedford County School District

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General Ledger - FUND 10 MAJOR FUNCTION MAJOR OBJECT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:6/21/2022

FUND / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
6000 - REVENUE FROM LOCAL SOURCES						
000 - NON-CATEGORICAL	(\$4,254,233.00)	(\$4,302,755.68)	(\$4,302,755.68)	\$0.00	\$48,522.68	-1.14%
6000 - REVENUE FROM LOCAL SOURCES Total:	(\$4,254,233.00)	(\$4,302,755.68)	(\$4,302,755.68)	\$0.00	\$48,522.68	-1.14%
7000 - REVENUE FROM STATE SOURCES						
000 - NON-CATEGORICAL	(\$9,087,836.00)	(\$9,364,143.17)	(\$9,364,143.17)	\$0.00	\$276,307.17	-3.04%
7000 - REVENUE FROM STATE SOURCES Total:	(\$9,087,836.00)	(\$9,364,143.17)	(\$9,364,143.17)	\$0.00	\$276,307.17	-3.04%
8000 - REVENUE FROM FEDERAL SOURCES						
000 - NON-CATEGORICAL	(\$314,308.00)	(\$576,098.60)	(\$576,098.60)	\$0.00	\$261,790.60	-83.29%
8000 - REVENUE FROM FEDERAL SOURCES Total:	(\$314,308.00)	(\$576,098.60)	(\$576,098.60)	\$0.00	\$261,790.60	-83.29%
10 - GENERAL FUND Total:	\$825,569.00	(\$1,576,193.50)	(\$1,576,193.50)	\$1,716,797.66	\$684,964.84	82.97%
Grand Total:	\$825,569.00	(\$1,576,193.50)	(\$1,576,193.50)	\$1,716,797.66	\$684,964.84	82.97%

End of Report

General Ledger - FUND 31 - CAPITAL RESERVE BOARD REPORT

Fiscal Year: 2021-2022

From Date:7/1/2021

To Date:6/21/2022

SUBJECT / FUNCTION / OBJECT	Range To Date	Year To Date
00 - NON CLASS SUBJT		
0107 - PLGIT - CAPITAL RESERVE		
000 - NON-CATEGORICAL	(\$134,201.34)	\$122,485.04
0402 - INTERFUND ACCOUNTS PAYABLE		
000 - NON-CATEGORICAL	(\$220,370.00)	(\$1,210,982.75)
0451 - LOAN & TAX ANTICIPT NOTE PAYB		
000 - NON-CATEGORICAL	(\$733,000.00)	(\$733,000.00)
0770 - UNRESERVED FUND BALANCE		
000 - NON-CATEGORICAL	\$0.00	(\$827,749.72)
0850 - UNASSIGNED FUND BALANCE		
000 - NON-CATEGORICAL	(\$135,918.75)	\$1,425,757.34
4200 - SITE IMPROVEMENT SERVICES		
710 - LAND AND IMPROVEMENTS	\$1,223,490.09	\$1,223,490.09
00 - NON CLASS SUBJT Total:	\$0.00	\$0.00
Grand Total:	\$0.00	\$0.00

End of Report

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022

To: 6/30/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000 NON-CLASS BYJOB	179.01	34.41	.00	213.42	.00	213.42
000 NON-CLASS BYJOB	179.01	34.41	.00	213.42	.00	213.42
105 FOOTBALL CHEERLEADERS	2,797.55	.00	325.00	3,122.55	.00	3,122.55
106 WINTER CHEERLEADERS	546.23	.00	.00	546.23	.00	546.23
107 POP MACHINE	10,522.58	.00	62.99	10,585.57	(62.99)	10,522.58
141 CLASS OF 2016	.00	.00	.00	.00	.00	.00
142 CLASS OF 2017	.00	.00	.00	.00	.00	.00
144 CLASS OF 2018	.00	.00	.00	.00	.00	.00
145 CLASS OF 2019	.00	.00	.00	.00	.00	.00
146 CLASS OF 2020	.00	.00	.00	.00	.00	.00
147 CLASS OF 2021	.00	.00	.00	.00	.00	.00
148 CLASS OF 2022	3,135.78	.00	(2,291.33)	844.45	1,175.63	2,020.08
149 CLASS OF 2023	2,275.53	.00	(325.76)	1,949.77	262.05	2,211.82
150 CLASS OF 2024	3,419.67	.00	.00	3,419.67	.00	3,419.67
151 CLASS OF 2025	2,786.43	.00	.00	2,786.43	.00	2,786.43
152 CLASS OF 2026	3,002.27	.00	.00	3,002.27	.00	3,002.27
153 CLASS OF 2027 (6)	3,425.84	.00	.00	3,425.84	.00	3,425.84
154 CLASS OF 2028	981.62	.00	.00	981.62	.00	981.62
199 STUDENT BODY	11,435.75	.00	(289.14)	11,146.61	289.14	11,435.75
199 STUDENT BODY	11,435.75	.00	(289.14)	11,146.61	289.14	11,435.75
200 PROFESSNL-EDUC	665.00	.00	.00	665.00	.00	665.00
201 BAND	143.31	.00	(50.00)	93.31	50.00	143.31
210 CHORUS	8,316.46	.00	(1,128.74)	7,187.72	(555.76)	6,631.96

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022

To: 6/30/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211 MEISTERSINGERS	.00	.00	.00	.00	.00	.00
213 PANTHER SHOW CHOIR	1,088.37	.00	.00	1,088.37	.00	1,088.37
214 PB & J	.00	.00	.00	.00	.00	.00
220 CONSERVATION	.00	.00	.00	.00	.00	.00
230 FBLA	11,779.36	.00	(9,096.96)	2,682.40	9,231.20	11,913.60
240 FFA	2,689.65	.00	(1,437.70)	1,251.95	440.16	1,692.11
241 FFA DICK RICE GRADUATION AWARD	550.00	.00	.00	550.00	.00	550.00
250 FCCLA	732.78	.00	(133.00)	599.78	.00	599.78
260 HORT CLUB	11,869.08	.00	(396.10)	11,472.98	1,009.08	12,482.06
270 NAT'L HONOR SOC	456.04	.00	.00	456.04	.00	456.04
275 SHOOTING CLUB	3.73	.00	.00	3.73	.00	3.73
278 NBC AUTO CLUB	2,394.18	.00	.00	2,394.18	.00	2,394.18
279 ANGELS AMONG US	4,539.83	.00	.00	4,539.83	.00	4,539.83
280 PANTHER PURSE	3,115.54	.00	.00	3,115.54	.00	3,115.54
281 REPLOGLE ALUMNI SCHOLARSHIP	6,000.00	.00	.00	6,000.00	.00	6,000.00
295 SADD	1,536.18	.00	(80.00)	1,456.18	80.00	1,536.18
300 SKI CLUB	1,213.69	.00	.00	1,213.69	.00	1,213.69
310 STUDENT COUNCIL	4.52	.00	.00	4.52	.00	4.52
320 TSA CLUB	253.72	.00	.00	253.72	.00	253.72
330 VARSITY CLUB	490.50	.00	.00	490.50	.00	490.50
340 YEARBOOK CLUB	21,917.40	.00	.00	21,917.40	.00	21,917.40
342 PANTHER PARADISE	7,238.22	.00	.00	7,238.22	.00	7,238.22
345 NBC DANCE-A-THON	25,787.26	.00	.00	25,787.26	(3,010.00)	22,777.26

Northern Bedford County School District

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022

To: 6/30/2022

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
346 ARCHERY CLUB	1,502.97	.00	(117.00)	1,385.97	155.00	1,540.97
347 SPANISH CLUB	273.66	.00	.00	273.66	.00	273.66
348 INTERACT CLUB	200.00	.00	.00	200.00	.00	200.00
350 MS ANNUAL CLUB	3,041.68	.00	96.62	3,138.30	.00	3,138.30
360 BOX TOPS FOR EDUCATION	1,227.08	.00	.00	1,227.08	.00	1,227.08
361 HS STUDENT PRIDE	3,417.32	.00	(224.65)	3,192.67	10.00	3,202.67
362 MS STUDENT PRIDE	2,954.80	.00	(479.82)	2,474.98	216.11	2,691.09
400 ODYSSEY OF THE MIND	.00	.00	.00	.00	.00	.00
410 STUDENT TEACHER	284.00	.00	.00	284.00	.00	284.00
GRAND TOTALS	181,809.35	68.82	(15,854.73)	166,023.44	9,578.76	175,602.20

End of Report

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
00 - NON-INST BLD-DW						
3250 - ATHLETICS						
121 - REGULAR SALARIES	\$26,500.00	\$26,500.00	\$26,500.00	\$0.00	\$0.00	0.00%
131 - REGULAR SALARIES	\$38,650.00	\$4,365.00	\$4,365.00	\$570.00	\$33,715.00	87.23%
212 - DENTAL INSURANCE	\$151.00	\$0.00	\$0.00	\$0.00	\$151.00	100.00%
213 - LIFE INSURANCE	\$0.00	\$0.28	\$0.28	\$0.00	(\$0.28)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.29	\$0.29	\$0.00	(\$0.29)	100.00%
215 - EYE CARE INSURANCE	\$151.00	(\$5.72)	(\$5.72)	\$0.00	\$156.72	103.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$4,984.00	\$1,891.21	\$1,891.21	\$43.29	\$3,049.50	61.19%
230 - RETIREMENT CONTRIBUTIONS	\$6,009.67	\$613.20	\$613.20	\$136.27	\$5,260.20	87.53%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,192.13	\$825.40	\$825.40	\$58.85	\$2,307.88	72.30%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$222.64	\$56.84	\$56.84	\$4.06	\$161.74	72.65%
329 - PROFESSIONAL ED SERVICES-OTHER	\$26,000.00	\$27,583.00	\$27,583.00	\$0.00	(\$1,583.00)	-6.09%
519 - STUD TRANS SERV OTHR SOURCES	\$20,000.00	\$132.20	\$132.20	\$0.00	\$19,867.80	99.34%
610 - SUPPLIES	\$9,500.00	\$1,365.00	\$1,365.00	\$0.00	\$8,135.00	85.63%
760 - EQUIPMENT - REPLACEMENT	\$16,750.00	\$17,088.96	\$17,088.96	\$0.00	(\$338.96)	-2.02%
00 - NON-INST BLD-DW Total:	\$152,110.44	\$80,415.66	\$80,415.66	\$812.47	\$70,882.31	46.60%
60 - ALL SPORTS						
3250 - ATHLETICS						
331 - OFFICIALS	\$27,583.00	\$0.00	\$0.00	\$0.00	\$27,583.00	100.00%
580 - TRAVEL/EXPENSES	\$700.00	\$436.57	\$436.57	\$0.00	\$263.43	37.63%
610 - SUPPLIES	\$4,100.00	\$3,835.91	\$3,835.91	\$0.00	\$264.09	6.44%
810 - DUES AND FEES	\$2,240.00	\$685.00	\$685.00	\$0.00	\$1,555.00	69.42%
60 - ALL SPORTS Total:	\$34,623.00	\$4,957.48	\$4,957.48	\$0.00	\$29,665.52	85.68%
61 - BASEBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$6,220.00	\$6,220.00	\$0.00	(\$6,220.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$475.89	\$475.89	\$0.00	(\$475.89)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$541.57	\$541.57	\$0.00	(\$541.57)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,526.59	\$1,526.59	\$0.00	(\$1,526.59)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$105.09	\$105.09	\$0.00	(\$105.09)	100.00%
331 - OFFICIALS	\$1,780.00	\$1,880.00	\$1,880.00	\$0.00	(\$100.00)	-5.62%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$3,385.91	\$3,385.91	\$0.00	(\$3,385.91)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,212.19	\$2,212.19	\$265.00	\$522.81	17.43%
61 - BASEBALL Total:	\$4,780.00	\$16,347.24	\$16,347.24	\$265.00	(\$11,832.24)	-247.54%
62 - BOYS BASKETBALL						
3250 - ATHLETICS						

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
135 - PERSONNEL SERVICES	\$11,870.00	\$12,450.00	\$12,450.00	\$0.00	(\$580.00)	-4.89%
213 - LIFE INSURANCE	\$0.00	\$2.16	\$2.16	\$0.00	(\$2.16)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$2.21	\$2.21	\$0.00	(\$2.21)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$908.07	\$937.27	\$937.27	\$0.00	(\$29.20)	-3.22%
230 - RETIREMENT CONTRIBUTIONS	\$2,162.79	\$2,176.75	\$2,176.75	\$0.00	(\$13.96)	-0.65%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,832.37	\$1,876.45	\$1,876.45	\$0.00	(\$44.08)	-2.41%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$127.81	\$129.17	\$129.17	\$0.00	(\$1.36)	-1.06%
331 - OFFICIALS	\$4,555.00	\$4,346.00	\$4,346.00	\$0.00	\$209.00	4.59%
332 - SECURITY	\$490.00	\$543.76	\$543.76	\$0.00	(\$53.76)	-10.97%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$4,439.49	\$4,439.49	\$0.00	(\$4,439.49)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
610 - SUPPLIES	\$1,000.00	\$1,032.25	\$1,032.25	\$0.00	(\$32.25)	-3.23%
62 - BOYS BASKETBALL Total:	\$23,046.04	\$27,935.50	\$27,935.50	\$0.00	(\$4,889.46)	-21.22%
63 - GIRLS BASKETBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,710.00	\$11,847.31	\$11,847.31	\$0.00	\$862.69	6.79%
213 - LIFE INSURANCE	\$0.00	\$6.06	\$6.06	\$0.00	(\$6.06)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$5.35	\$5.35	\$0.00	(\$5.35)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.03)	(\$0.03)	\$0.00	\$0.03	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$972.33	\$891.95	\$891.95	\$0.00	\$80.38	8.27%
230 - RETIREMENT CONTRIBUTIONS	\$2,952.43	\$1,830.91	\$1,830.91	\$0.00	\$1,121.52	37.99%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,374.28	\$1,801.41	\$1,801.41	\$0.00	(\$427.13)	-31.08%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$95.85	\$124.03	\$124.03	\$0.00	(\$28.18)	-29.40%
291 - RETIREMENT PAYMENTS	\$0.00	\$593.35	\$593.35	\$0.00	(\$593.35)	100.00%
331 - OFFICIALS	\$3,835.00	\$4,597.00	\$4,597.00	\$0.00	(\$762.00)	-19.87%
332 - SECURITY	\$420.00	\$398.44	\$398.44	\$0.00	\$21.56	5.13%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,621.30	\$2,621.30	\$0.00	(\$2,621.30)	100.00%
580 - TRAVEL/EXPENSES	\$100.00	\$40.75	\$40.75	\$0.00	\$59.25	59.25%
610 - SUPPLIES	\$3,140.00	\$3,121.42	\$3,121.42	\$0.00	\$18.58	0.59%
810 - DUES AND FEES	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	0.00%
63 - GIRLS BASKETBALL Total:	\$25,699.89	\$27,979.25	\$27,979.25	\$0.00	(\$2,279.36)	-8.87%
65 - FOOTBALL CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$2,840.00	\$2,915.00	\$2,915.00	\$0.00	(\$75.00)	-2.64%
213 - LIFE INSURANCE	\$0.00	\$0.24	\$0.24	\$0.00	(\$0.24)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.23	\$0.23	\$0.00	(\$0.23)	100.00%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
220 - SOCIAL SECURITY CONTRIBUTIONS	\$217.27	\$216.38	\$216.38	\$0.00	\$0.89	0.41%
230 - RETIREMENT CONTRIBUTIONS	\$992.30	\$1,018.51	\$1,018.51	\$0.00	(\$26.21)	-2.64%
331 - OFFICIALS	\$0.00	\$25.00	\$25.00	\$0.00	(\$25.00)	100.00%
610 - SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
65 - FOOTBALL CHEERLEADERS Total:	\$4,549.57	\$4,175.36	\$4,175.36	\$0.00	\$374.21	8.23%
66 - WINTER CHEERLEADERS						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,395.00	\$1,370.00	\$1,370.00	\$0.00	\$25.00	1.79%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$106.72	\$103.98	\$103.98	\$0.00	\$2.74	2.57%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$478.69	\$478.69	\$0.00	(\$478.69)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$450.03	\$0.00	\$0.00	\$0.00	\$450.03	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$31.39	\$0.00	\$0.00	\$0.00	\$31.39	100.00%
331 - OFFICIALS	\$0.00	\$75.00	\$75.00	\$0.00	(\$75.00)	100.00%
610 - SUPPLIES	\$500.00	\$450.00	\$450.00	\$0.00	\$50.00	10.00%
66 - WINTER CHEERLEADERS Total:	\$2,483.14	\$2,477.67	\$2,477.67	\$0.00	\$5.47	0.22%
67 - FOOTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$37,625.00	\$23,921.18	\$23,921.18	\$0.00	\$13,703.82	36.42%
213 - LIFE INSURANCE	\$0.00	\$0.43	\$0.43	\$0.00	(\$0.43)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.41	\$0.41	\$0.00	(\$0.41)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.11)	(\$0.11)	\$0.00	\$0.11	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$2,878.34	\$1,815.96	\$1,815.96	\$0.00	\$1,062.38	36.91%
230 - RETIREMENT CONTRIBUTIONS	\$4,652.26	\$3,424.58	\$3,424.58	\$0.00	\$1,227.68	26.39%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$3,326.02	\$4,431.19	\$4,431.19	\$0.00	(\$1,105.17)	-33.23%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$231.99	\$305.05	\$305.05	\$0.00	(\$73.06)	-31.49%
331 - OFFICIALS	\$6,930.00	\$5,860.00	\$5,860.00	\$0.00	\$1,070.00	15.44%
332 - SECURITY	\$1,200.00	\$1,106.25	\$1,106.25	\$0.00	\$93.75	7.81%
430 - REPAIRS & MAINTENANCE SERVCS	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00	0.00%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$7,160.25	\$7,160.25	\$0.00	(\$7,160.25)	100.00%
580 - TRAVEL/EXPENSES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	100.00%
610 - SUPPLIES	\$6,600.00	\$8,091.18	\$8,091.18	\$0.00	(\$1,491.18)	-22.59%
810 - DUES AND FEES	\$550.00	\$575.00	\$575.00	\$0.00	(\$25.00)	-4.55%
67 - FOOTBALL Total:	\$69,543.61	\$62,191.37	\$62,191.37	\$0.00	\$7,352.24	10.57%
68 - BOYS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$7,485.00	\$5,565.00	\$5,565.00	\$0.00	\$1,920.00	25.65%
213 - LIFE INSURANCE	\$0.00	\$0.20	\$0.20	\$0.00	(\$0.20)	100.00%

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.19	\$0.19	\$0.00	(\$0.19)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.01)	(\$0.01)	\$0.00	\$0.01	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$513.33	\$608.84	\$608.84	\$0.00	(\$95.51)	-18.61%
230 - RETIREMENT CONTRIBUTIONS	\$1,595.02	\$1,751.41	\$1,751.41	\$0.00	(\$156.39)	-9.80%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$441.96	\$506.70	\$506.70	\$0.00	(\$64.74)	-14.65%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$30.83	\$34.90	\$34.90	\$0.00	(\$4.07)	-13.20%
331 - OFFICIALS	\$660.00	\$1,030.00	\$1,030.00	\$0.00	(\$370.00)	-56.06%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,151.60	\$2,151.60	\$0.00	(\$2,151.60)	100.00%
610 - SUPPLIES	\$700.00	\$345.44	\$345.44	\$0.00	\$354.56	50.65%
68 - BOYS SOCCER Total:	\$11,426.14	\$11,994.27	\$11,994.27	\$0.00	(\$568.13)	-4.97%
69 - GIRLS SOCCER						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$4,130.00	\$4,382.50	\$4,382.50	\$0.00	(\$252.50)	-6.11%
213 - LIFE INSURANCE	\$0.00	\$0.13	\$0.13	\$0.00	(\$0.13)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$315.95	\$332.97	\$332.97	\$0.00	(\$17.02)	-5.39%
230 - RETIREMENT CONTRIBUTIONS	\$985.31	\$36.69	\$36.69	\$0.00	\$948.62	96.28%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$422.61	\$428.25	\$428.25	\$0.00	(\$5.64)	-1.33%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$29.48	\$29.50	\$29.50	\$0.00	(\$0.02)	-0.07%
331 - OFFICIALS	\$730.00	\$1,732.50	\$1,732.50	\$0.00	(\$1,002.50)	-137.33%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$1,684.32	\$1,684.32	\$0.00	(\$1,684.32)	100.00%
610 - SUPPLIES	\$700.00	\$418.34	\$418.34	\$0.00	\$281.66	40.24%
69 - GIRLS SOCCER Total:	\$7,313.35	\$9,045.32	\$9,045.32	\$0.00	(\$1,731.97)	-23.68%
70 - SOFTBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$0.00	\$6,540.00	\$6,540.00	\$0.00	(\$6,540.00)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$495.24	\$495.24	\$0.00	(\$495.24)	100.00%
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$1,848.35	\$1,848.35	\$0.00	(\$1,848.35)	100.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$408.61	\$408.61	\$0.00	(\$408.61)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$28.14	\$28.14	\$0.00	(\$28.14)	100.00%
331 - OFFICIALS	\$2,000.00	\$2,250.00	\$2,250.00	\$0.00	(\$250.00)	-12.50%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$812.90	\$812.90	\$0.00	(\$812.90)	100.00%
610 - SUPPLIES	\$3,000.00	\$2,431.14	\$2,431.14	\$0.00	\$568.86	18.96%
70 - SOFTBALL Total:	\$5,000.00	\$14,814.38	\$14,814.38	\$0.00	(\$9,814.38)	-196.29%
71 - TRACK						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$1,680.00	\$14,580.00	\$14,580.00	\$0.00	(\$12,900.00)	-767.86%

Northern Bedford County School District

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General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
211 - MEDICAL INSURANCE	\$0.00	(\$0.44)	(\$0.44)	\$0.00	\$0.44	100.00%
213 - LIFE INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.12	\$0.12	\$0.00	(\$0.12)	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$128.52	\$1,086.00	\$1,086.00	\$0.00	(\$957.48)	-745.00%
230 - RETIREMENT CONTRIBUTIONS	\$586.99	\$1,872.87	\$1,872.87	\$0.00	(\$1,285.88)	-219.06%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$1,103.27	\$1,103.27	\$0.00	(\$1,103.27)	100.00%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$75.93	\$75.93	\$0.00	(\$75.93)	100.00%
331 - OFFICIALS	\$1,705.00	\$2,630.00	\$2,630.00	\$0.00	(\$925.00)	-54.25%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$635.60	\$635.60	\$0.00	(\$635.60)	100.00%
610 - SUPPLIES	\$5,000.00	\$3,222.73	\$3,222.73	\$0.00	\$1,777.27	35.55%
810 - DUES AND FEES	\$1,200.00	\$754.00	\$754.00	\$0.00	\$446.00	37.17%
71 - TRACK Total:	\$10,300.51	\$25,960.20	\$25,960.20	\$0.00	(\$15,659.69)	-152.03%
72 - VOLLEYBALL						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$6,450.00	\$7,298.00	\$7,298.00	\$0.00	(\$848.00)	-13.15%
213 - LIFE INSURANCE	\$0.00	\$0.54	\$0.54	\$0.00	(\$0.54)	100.00%
214 - INCOME PROTECTION INSURANCE	\$0.00	\$0.48	\$0.48	\$0.00	(\$0.48)	100.00%
215 - EYE CARE INSURANCE	\$0.00	(\$0.10)	(\$0.10)	\$0.00	\$0.10	100.00%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$493.43	\$550.83	\$550.83	\$0.00	(\$57.40)	-11.63%
230 - RETIREMENT CONTRIBUTIONS	\$559.04	\$781.97	\$781.97	\$0.00	(\$222.93)	-39.88%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$1,564.61	\$1,585.50	\$1,585.50	\$0.00	(\$20.89)	-1.34%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$109.13	\$109.15	\$109.15	\$0.00	(\$0.02)	-0.02%
331 - OFFICIALS	\$2,040.00	\$2,500.00	\$2,500.00	\$0.00	(\$460.00)	-22.55%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,154.90	\$2,154.90	\$0.00	(\$2,154.90)	100.00%
610 - SUPPLIES	\$850.00	\$817.94	\$817.94	\$0.00	\$32.06	3.77%
810 - DUES AND FEES	\$285.00	\$200.00	\$200.00	\$0.00	\$85.00	29.82%
72 - VOLLEYBALL Total:	\$12,351.21	\$15,999.21	\$15,999.21	\$0.00	(\$3,648.00)	-29.54%
73 - WRESTLING						
3250 - ATHLETICS						
135 - PERSONNEL SERVICES	\$12,480.00	\$12,080.00	\$12,080.00	\$0.00	\$400.00	3.21%
220 - SOCIAL SECURITY CONTRIBUTIONS	\$954.73	\$918.92	\$918.92	\$0.00	\$35.81	3.75%
230 - RETIREMENT CONTRIBUTIONS	\$1,439.53	\$1,439.51	\$1,439.51	\$0.00	\$0.02	0.00%
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$2,696.94	\$2,487.73	\$2,487.73	\$0.00	\$209.21	7.76%
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$188.11	\$171.24	\$171.24	\$0.00	\$16.87	8.97%
331 - OFFICIALS	\$600.00	\$1,146.00	\$1,146.00	\$0.00	(\$546.00)	-91.00%
332 - SECURITY	\$350.00	\$112.51	\$112.51	\$0.00	\$237.49	67.85%
519 - STUD TRANS SERV OTHR SOURCES	\$0.00	\$2,439.91	\$2,439.91	\$0.00	(\$2,439.91)	100.00%

Northern Bedford County School District

General Ledger - FUND 10 ATHLETIC 3250 FUNCTION

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

BUILDING / FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
610 - SUPPLIES	\$3,000.00	\$2,166.49	\$2,166.49	\$0.00	\$833.51	27.78%
810 - DUES AND FEES	\$2,375.00	\$2,132.00	\$2,132.00	\$0.00	\$243.00	10.23%
73 - WRESTLING Total:	\$24,084.31	\$25,094.31	\$25,094.31	\$0.00	(\$1,010.00)	-4.19%
Grand Total:	\$387,311.21	\$329,387.22	\$329,387.22	\$1,077.47	\$56,846.52	14.68%

End of Report

Northern Bedford County School District

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General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
0102 - FOOD SERVICE CASH					
000 - NON-CATEGORICAL	\$0.00	\$243,641.70	\$368,632.41	\$0.00	(\$368,632.41)
0402 - INTERFUND ACCOUNTS PAYABLE					
000 - NON-CATEGORICAL	\$0.00	\$2,283.21	\$32,112.95	\$0.00	(\$32,112.95)
0740 - UNRESERVED RETAINED EARNING					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$8,978.16)	\$0.00	\$8,978.16
0850 - UNASSIGNED FUND BALANCE					
000 - NON-CATEGORICAL	\$0.00	\$0.00	(\$145,842.29)	\$0.00	\$145,842.29
3100 - FOOD SERVICES					
115 - Undesignated	\$0.00	\$1,125.00	\$1,125.00	\$0.00	(\$1,125.00)
150 - OFFICE/CLERICAL	\$0.00	\$26,059.60	\$26,059.60	\$0.00	(\$26,059.60)
190 - INSTRUCTIONAL ASST	\$0.00	\$219,923.71	\$219,923.71	\$2,319.48	(\$222,243.19)
211 - MEDICAL INSURANCE	\$0.00	\$57,412.56	\$57,412.56	\$0.00	(\$57,412.56)
212 - DENTAL INSURANCE	\$0.00	(\$1,044.83)	(\$1,044.83)	\$0.00	\$1,044.83
213 - LIFE INSURANCE	\$0.00	\$517.20	\$517.20	\$0.00	(\$517.20)
214 - INCOME PROTECTION INSURANCE	\$0.00	\$340.60	\$340.60	\$0.00	(\$340.60)
215 - EYE CARE INSURANCE	\$0.00	\$61.09	\$61.09	\$0.00	(\$61.09)
220 - SOCIAL SECURITY CONTRIBUTIONS	\$0.00	\$18,407.92	\$18,407.92	\$175.92	(\$18,583.84)
230 - RETIREMENT CONTRIBUTIONS	\$0.00	\$76,012.05	\$76,012.05	\$810.43	(\$76,822.48)
231 - ER PSERS DEFINED BENEFIT PLANS (DB)	\$0.00	\$9,552.72	\$9,552.72	\$0.00	(\$9,552.72)
232 - ER PSERS DEFINED CONTRIBUTION PLAN (DC)	\$0.00	\$329.13	\$329.13	\$0.00	(\$329.13)
291 - RETIREMENT PAYMENTS	\$0.00	\$6,750.00	\$6,750.00	\$0.00	(\$6,750.00)
430 - REPAIRS & MAINTENANCE SERVCS	\$0.00	\$3,402.89	\$3,402.89	\$0.00	(\$3,402.89)
610 - SUPPLIES	\$0.00	\$10,480.51	\$10,480.51	\$0.00	(\$10,480.51)
630 - FOOD	\$0.00	\$1,312.22	\$1,312.22	\$0.00	(\$1,312.22)
631 - FOOD	\$0.00	\$123,782.78	\$123,782.78	\$0.00	(\$123,782.78)
632 - MILK	\$0.00	\$55,450.14	\$55,450.14	\$0.00	(\$55,450.14)
634 - SNACKS	\$0.00	\$10,746.58	\$10,746.58	\$0.00	(\$10,746.58)
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$3,208.65	\$3,208.65	\$0.00	(\$3,208.65)
3310 - SUMMER RECREATION					
890 - MISCELLANEOUS EXPENDITURES	\$0.00	\$560.91	\$560.91	\$0.00	(\$560.91)
6510 - INT INVEST & INT-BEAR CK ACCT					
000 - NON-CATEGORICAL	\$0.00	(\$8.45)	(\$8.45)	\$0.00	\$8.45
6611 - DAILY SALES-SCHL LUNCH PROGM					
000 - NON-CATEGORICAL	\$0.00	\$619.76	\$619.76	\$0.00	(\$619.76)
6614 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$30,282.61)	(\$30,282.61)	\$0.00	\$30,282.61

General Ledger - FUND 51 - FOOD SERVICE - BOARD REPORT

Fiscal Year: 2021-2022 From Date:7/1/2021 To Date:6/21/2022

FUNCTION / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
6621 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$16,511.80)	(\$16,511.80)	\$0.00	\$16,511.80
6630 - SPECIAL FUNCTIONS					
000 - NON-CATEGORICAL	\$0.00	(\$5,717.33)	(\$5,717.33)	\$0.00	\$5,717.33
7610 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$6,768.70)	(\$6,768.70)	\$0.00	\$6,768.70
7611 - NOT USED					
000 - NON-CATEGORICAL	\$0.00	(\$17,829.98)	(\$17,829.98)	\$0.00	\$17,829.98
8530 - CHILD NUTRITION PROGRAM					
000 - NON-CATEGORICAL	\$0.00	(\$178,186.10)	(\$178,186.10)	\$0.00	\$178,186.10
8531 - SUBSDY MILK,LUNCH,BRKFAST PRO					
000 - NON-CATEGORICAL	\$0.00	(\$615,631.13)	(\$615,631.13)	\$0.00	\$615,631.13
Grand Total:	\$0.00	\$0.00	\$0.00	\$3,305.83	(\$3,305.83)

End of Report

NORTHERN BEDFORD COUNTY BOARD OF SCHOOL DIRECTORS

FOOD SERVICE

TUESDAY, JUNE 21, 2022

SERVICE PERIOD MAY/JUNE 2022

May/June Participation

Breakfast		Lunch	
Total Served	9,175	Total Served	16,914

Current Free/Reduced Percentage

High/Middle School –37.84%

Elementary –42.79%

June 21, 2022