

TREASURER'S REPORT

G.I.

CANTON AREA SCHOOL DISTRICT

9/30/2024

GENERAL FUND ACCOUNT BALANCES

		<u>General Fund</u> <u>Checking</u>	<u>General Fund</u> <u>Savings</u>	<u>Procurement</u> <u>Cards Account</u>	<u>Special Acct.</u> <u>Checking</u>
BALANCE	09/01/24	634,224.68	10,677,789.33	5,286.66	2,194.36
RECEIPTS - REGULAR		1,334,860.62	354,124.35	6,031.28	0.00
INTEREST EARNED		1,260.93	34,613.56	0.00	0.00
DISBURSEMENTS		-1,543,599.26	-935,021.86	-2,489.50	0.00
BALANCE	09/30/24	426,746.97	10,131,505.38	8,828.44	2,194.36

GENERAL FUND PASS THROUGH ACCOUNTS

		<u>Online Payment Acct.</u> <u>Checking</u>	<u>Payroll Acct.</u> <u>Checking</u>	<u>Lockbox Acct.</u> <u>Checking</u>
BALANCE	09/01/24	369.70	1.00	168,063.39
RECEIPTS - REGULAR		1,297.80	385,021.86	245,722.21
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		-368.70	-385,021.86	-354,124.35
BALANCE	09/30/24	1,298.80	1.00	59,661.25

OTHER FUNDS OF BOARD RESPONSIBILITY

		<u>Cafeteria Acct.</u> <u>Checking</u>	<u>High School</u> <u>Central Treas.</u> <u>Checking</u>	<u>Elementary</u> <u>Central Treas.</u> <u>Checking</u>	<u>H.R.A. 1 Account</u> <u>Checking</u>
BALANCE	09/01/24	576,354.80	208,459.01	1,648.12	42,413.43
RECEIPTS-REGULAR		6,663.05	30,024.64	0.00	0.00
INTEREST EARNED		1,679.37	641.89	4.83	123.91
DISBURSEMENTS		-19,745.31	-14,105.37	0.00	-294.91
BALANCE	09/30/24	564,951.91	225,020.17	1,652.95	42,242.43

GENERAL FUND CERTIFICATES OF DEPOSIT

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
TOTAL>>>		0.00	AVERAGE >>		0.00%

DISPOSITION OF MATURED INVESTMENTS - GENERAL FUND

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
TOTAL>>>		0.00	AVERAGE >>		0.00%

LONG TERM DISTRICT LIABILITIES

LIABILITY	Original Issue	LOAN DATE & MATURITY	RATE	PRINCIPAL BALANCE	AMORTIZED BALANCE
General Obl. Bond 2014	\$5,040,000	2014 - 2022	2.00% - 2.35%	745,000	762,507
General Obl. Bond 2020	\$3,559,739	2025 - 2027	2.00%	3,220,000	3,442,400

**RECEIPTS FOR THE MONTH ENDING 9/30/24
CANTON AREA SCHOOL DISTRICT**

SUMMARY OF INCOME

TOTAL LOCAL	159,874.25	19.48%
TOTAL STATE	637,941.75	77.72%
TOTAL FEDERAL	22,968.02	2.80%
GRAND TOTAL	820,784.02	

LOCAL INCOME

ADMISSIONS

Athletic Director	Gate Receipts	6,924.00
	TOTAL ADMISSIONS	6,924.00

INSURANCE

School Claims Service	Cobra insurance premiums	3,639.56
	TOTAL INSURANCE >>>	3,639.56

INTEREST

First Citizens Community Bank	Gen. Fund Checking	1,260.93
First Citizens Community Bank	Gen. Fund Savings	34,613.56
First Citizens Community Bank	HRA	123.91
	TOTAL INTEREST >>>	35,998.40

MISCELLANEOUS

Amazon	Refund	15.98
BLaST	IDEA	53,094.41
Bradford-Tioga Head Start	Lease	821.85
CASD Students	Lost computer chargers	65.00
CASD Students	Computer insurance	360.00
CASD Students	Instrument fees	165.00
Commonwealth of Pennsylvania	MER record payment	35.50
Corelogic	Tax duplicates	20.00
District Magistrate	Fines	269.24
Northern Tier Insurance Consortium	Wellness incentive	275.00
Vending Machine	Sales	53.00
Wex	Refund	1,000.00
White, Matthew	Building use	506.00
Xerox Corporation	Refund	76.65
	TOTAL MISCELLANEOUS >>>	56,757.63

TAXES

Berkheimer	E.I.T.	30,559.62
Bradford County	Delinquent Taxes	12,289.29
Bradford County	R.E. Transfer Tax	7,223.90
Lycoming County	Delinquent Taxes	4,477.29
Tioga County	Delinquent Taxes	2,004.56
	TOTAL TAXES >>>	56,554.66

TUITION

Tuition		0.00
	TOTAL TUITION >>>	0.00

TOTAL LOCAL INCOME >>> 159,874.25

STATE INCOME

Commonwealth of Pennsylvania	Retirement Subsidy	501,914.77
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Commonwealth of Pennsylvania	SD Special Ed.	136,019.00
Commonwealth of Pennsylvania	Vocational Ed	7.98
	TOTAL STATE INCOME >>>	637,941.75

FEDERAL INCOME

Commonwealth of Pennsylvania	Title I Improving Basic Programs	20,544.35
Commonwealth of Pennsylvania	Title II Improving Teacher Quality	2,423.67
	TOTAL FEDERAL INCOME >>>	22,968.02

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-20
 Check Numbers: 0000064464 - 0000064496
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064464	09/20/2024	CCSI/ACDA	MEN'S CHORAL FEST REG FEE		120.00
0000064465	09/20/2024	AMAZON CAPITAL SERVICES	SUPPLIES		326.19
0000064466	09/20/2024	ANTHRACITE ELECTRIC INC	CAMERA		1,558.00
0000064467	09/20/2024	BRADFORD COUNTY SHERIFF	SECURITY		506.00
0000064468	09/20/2024	BRAINPOP LLC	SUBSCRIPTION RENEWAL		3,794.84
0000064469	09/20/2024	BRADFORD-SULLIVAN COUNTY MUSIC EDUC. ASSOC.	COUNTY CHORUS REG FEE		220.00
0000064470	09/20/2024	CCIU	L.C. TUITION		1,329.68
0000064471	09/20/2024	CM REGENT LLC	INSURANCE PREMIUM		747.50
0000064472	09/20/2024	CPE INTERLINK	PROF SVC	ACCESS CONTROL UPDATES	4,828.14
0000064473	09/20/2024	DAILY REVIEW	SUBSCRIPTION RENEWAL		220.00
0000064474	09/20/2024	MAGISTERIAL DISTRICT COURT 42-3-01	DED: MISC - Full Payroll Pay Date: 9/20/2024		5.00
0000064475	09/20/2024	DOLLAR GENERAL - REGIONS 410526	SUPPLIES		30.50
0000064476	09/20/2024	EDWARD FISH	RE TAX OVER PMT REFUND		1,073.49
0000064477	09/20/2024	FRONTIER COMMUNICATIONS OF CTN	TELEPHONE SVC		2,533.55
0000064478	09/20/2024	HAB - DLT	DED: Wage Attach. - Full Payroll Pay Date: 9/20/2024		16.35
0000064479	09/20/2024	INTEGRITEC INC	PROF SVC		1,800.00
0000064480	09/20/2024	KATHY MONRO TRUSTEE	RE TAX OVER PMT REFUND		26.58
0000064481	09/20/2024	PA CYBER CHARTER SCHOOL	TUITION		30,432.04
0000064482	09/20/2024	PITNEY BOWES	LEASE		276.72
0000064483	09/20/2024	PYRAMID SCHOOL PRODUCTS	SUPPLIES		10.84
0000064484	09/20/2024	REACH CYBER CHARTER SCHOOL	TUITION		15,147.94

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* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-20

Check Numbers: 0000064484 - 0000064496

Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064485	09/20/2024	ROCKWELL H & SON	SUPPLIES PO M25-005	SUPPLIES	284.90
0000064486	09/20/2024	SCHOOL HEALTH CORPORATION	SUPPLIES		453.78
0000064487	09/20/2024	WILLIAM SOURBEER	RE TAX OVER PMT REFUND		66.79
0000064488	09/20/2024	THOMPSON SPORTS & APPAREL	SUPPLIES		68.00
0000064489	09/20/2024	TOPS MARKETS LLC	SUPPLIES		66.70
0000064490	09/20/2024	TULPEHOCKEN MT SPRING WATER	WATER		280.00
0000064491	09/20/2024	UNITED PARCEL SERVICE	UPS CHARGES		33.80
0000064492	09/20/2024	VLN PARTNERS LLP	SUPPLIES		57,050.00
0000064493	09/20/2024	WARD'S SCIENCE	SUPPLIES		26.14
0000064494	09/20/2024	JACOB WESTERBAAN	RE TAX OVER PMT REFUND		49.70
0000064495	09/20/2024	WYALUSING TRACK AND CROSS COUNTRY PARENTS	XC REG FEE		148.00
0000064496	09/20/2024	XEROX CORPORATION	COPIERS		560.22
D000003035	09/20/2024	GARRY BAUMUNK	9/7/24 CHAINS		15.00 ^D
D000003036	09/20/2024	MARK COLTON	9/12/24 OFFICIAL		75.00 ^D
D000003037	09/20/2024	COMMONWEALTH CHARTER ACADEMY	TUITION		61,408.69 ^D
D000003038	09/20/2024	DANDY MINI MARTS INC.	FUEL	STUDENT ACTIVITY RUN - BAND	230.19 ^D
D000003039	09/20/2024	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		1,440.00 ^D
D000003040	09/20/2024	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	23,707.90 ^D
D000003041	09/20/2024	EASTERN MANAGED PRINT NETWORK LLC	COPIERS		351.00 ^D
D000003042	09/20/2024	PETER GEANACOPOULOS	9/7/24 PA		25.00 ^D
D000003043	09/20/2024	MATT HAROLD	9/12/24 OFFICIAL		100.00 ^D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-09-20

Check Numbers: 0000064464 - 0000064496

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000003044	09/20/2024	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 9/20/2024		3,001.00 <i>D</i>
D000003045	09/20/2024	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.		10,319.32 <i>D</i>
D000003046	09/20/2024	KIRBY RON	9/10/24 STARTER		80.00 <i>D</i>
D000003047	09/20/2024	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 9/20/2024	DED: TAP - Full Payroll Pay Date: 9/20/2024	6,142.56 <i>D</i>
D000003048	09/20/2024	JOSHUA LUNDY	9/11/24 OFFICIAL		115.00 <i>D</i>
D000003049	09/20/2024	LYNDON J LUNDY	9/4/24 OFFICIAL		85.00 <i>D</i>
D000003050	09/20/2024	PETER P. LUPKOWSKI	9/11/24 OFFICIAL		115.00 <i>D</i>
D000003051	09/20/2024	WILLIAM D LUTZ JR.	9/5/24 OFFICIAL		115.00 <i>D</i>
D000003052	09/20/2024	BARB MACHMER	9/7/24 CHAINS		15.00 <i>D</i>
D000003053	09/20/2024	TIMOTHY MCANINCH	9/7/24 OFFICIAL		90.00 <i>D</i>
D000003054	09/20/2024	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	13,262.11 <i>D</i>
D000003055	09/20/2024	SHANNON MITCHELL	9/4/24 OFFICIAL		85.00 <i>D</i>
D000003056	09/20/2024	MITCHELL MORSE	9/7/24 OFFICIAL		90.00 <i>D</i>
D000003057	09/20/2024	ROGER ORLANDI	9/5/24 OFFICIAL		115.00 <i>D</i>
D000003058	09/20/2024	LEE PRESTON	9/7/24 CLOCK		25.00 <i>D</i>
D000003059	09/20/2024	PSEA HEALTH & WELFARE FUND	VISION INSURANCE		535.47 <i>D</i>
D000003060	09/20/2024	KAREEM RAGAB	9/7/24 TICKET TAKER		35.00 <i>D</i>
D000003061	09/20/2024	ED ROOT	9/12/24 OFFICIAL	9/7/24 OFFICIAL	190.00 <i>D</i>
D000003062	09/20/2024	SANICO	SUPPLIES		615.88 <i>D</i>
D000003063	09/20/2024	SCHOONOVER PLMB & HEATING INC	CONDENSER REPAIR		5,300.00 <i>D</i>
D000003064	09/20/2024	TIMOTHY L SCOTT	9/7/24 25 SEC CLOCK		40.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-10-04

Check Numbers: 0000064497 - 0000064519

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064497	10/04/2024	72POINT5	WRESTLING TOURNAMENT REG FEE		525.00
0000064498	10/04/2024	AGORA CYBER CHARTER SCHOOL	TUITION		3,786.99
0000064499	10/04/2024	AMAZON CAPITAL SERVICES	SUPPLIES	SUPPLIES - DRAMA	500.35
0000064500	10/04/2024	BLAST IU #17	23/24 S TIOGA PARTIAL FINAL	MOVIE LICENSING	11,354.24
0000064501	10/04/2024	CAFETERIA FUND-CASD	LUNCHEON		1,344.90
0000064502	10/04/2024	CANTON BUILDING SUPPLY	SUPPLIES		2,228.97
0000064503	10/04/2024	CASSELBERRY CAMP	RE TAX OVER PMT REFUND		35.75
0000064504	10/04/2024	CGA - HUSKY FUND	WRESTLING TOURNAMENT REG FEE		225.00
0000064505	10/04/2024	CHEERLEADING COMPANY	CHEER UNIFORMS		1,496.50
0000064506	10/04/2024	COLLINS SPORTS MEDICINE	SUPPLIES - MISC		214.20
0000064507	10/04/2024	CONESTOGA VALLEY WRESTLING BOOSTER	WRESTLING TOURNAMENT REG FEE		450.00
0000064508	10/04/2024	CPE INTERLINK	SECURITY		2,662.84
0000064509	10/04/2024	HAB - DLT	DED: Wage Attach. - Full Payroll Pay Date: 10/4/2024		18.22
0000064510	10/04/2024	JOSTENS INC.	SUPPLIES		75.42
0000064511	10/04/2024	NORTHERN TIER CAREER CENTER	DISTRICT SHARE		925.66
0000064512	10/04/2024	PACE ANALYTICAL SERVICES LLC	PROF SVC		161.40
0000064513	10/04/2024	PANTHER WRESTLING BOOSTERS	WRESTLING TOURNAMENT REG FEE		475.00
0000064514	10/04/2024	PENELEC	ELECTRICITY		9,626.16
0000064515	10/04/2024	UGI ENERGY SERVICES INC.	NATURAL GAS		4,802.25
0000064516	10/04/2024	UNITED PARCEL SERVICE	UPS CHARGES		33.80
0000064517	10/04/2024	VLN PARTNERS LLP	SUPPLIES		4,075.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-10-04

Check Numbers: 0000064497 - 0000064519

Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064518	10/04/2024	WARD'S SCIENCE	SUPPLIES		23.76
0000064519	10/04/2024	WARRIOR MAT CLUB	WRESTLING TOURNAMENT REG FEE		375.00
D000003072	10/04/2024	AGC EDUCATION, INC.	GRANT PAPER		1,720.00 ^D
D000003073	10/04/2024	GARRY BAUMUNK	9/20/24 CHAINS		15.00 ^D
D000003074	10/04/2024	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 ^D
D000003075	10/04/2024	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		1,600.00 ^D
D000003076	10/04/2024	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	25,944.48 ^D
D000003077	10/04/2024	STEVE DOWNS	9/30/24 OFFICIAL		75.00 ^D
D000003078	10/04/2024	FORCE N LLC	PROF SVC		787.27 ^D
D000003079	10/04/2024	PETER GEANACOPOULOS	9/20/24 PA		25.00 ^D
D000003080	10/04/2024	INGERSOLL-RAND FEDERAL CU	DED: CRED - Full Payroll Pay Date: 10/4/2024		3,001.00 ^D
D000003081	10/04/2024	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	12,258.18 ^D
D000003082	10/04/2024	KIRBY RON	9/17/24 STARTER		80.00 ^D
D000003083	10/04/2024	CARTER KNECHT	FB VIDEO		15.00 ^D
D000003084	10/04/2024	LESKO FINANCIAL SERVICES	DED: ANN1 - Full Payroll Pay Date: 10/4/2024	DED: TAP - Full Payroll Pay Date: 10/4/2024	6,167.56 ^D
D000003085	10/04/2024	WILLIAM D LUTZ JR.	9/17/24 OFFICIAL		115.00 ^D
D000003086	10/04/2024	BARB MACHMER	9/20/24 CHAINS		15.00 ^D
D000003087	10/04/2024	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	14,992.28 ^D
D000003088	10/04/2024	MITCHELL MORSE	9/16/24 OFFICIAL		75.00 ^D
D000003089	10/04/2024	NTSWA	PROF SVC		45.00 ^D
D000003090	10/04/2024	CHRISTOPHER OLSON	9/30/24 OFFICIAL		75.00 ^D
D000003091	10/04/2024	ROGER ORLANDI	9/26/24 OFFICIAL		115.00 ^D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2024-10-04

Check Numbers: 0000064497 - 0000064519

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000003092	10/04/2024	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		1,631.24 D
D000003093	10/04/2024	J W PEPPER & SON INC	SUPPLIES		38.19 D
D000003094	10/04/2024	LEE PRESTON	9/20/24 CLOCK		25.00 D
D000003095	10/04/2024	KAREEM RAGAB	9/20/24 TICKET TAKER		35.00 D
D000003096	10/04/2024	TIMOTHY L SCOTT	9/20/24 OFFICIAL		25.00 D
D000003097	10/04/2024	JULIE SECHRIST	PROF SVC		2,156.25 D
D000003098	10/04/2024	RANDALL W FRYE	REIMB - CHOIR AUDITION FEE		30.00 D
D000003099	10/04/2024	JAMIE MAY	TRAVEL EXPENSES		34.84 D
D000003100	10/04/2024	CINDY M REED	REIMB - CERTIFICATION FEE		50.00 D
D000003101	10/04/2024	ROBERT ROCKWELL	AD TRAVEL EXPENSES		75.04 D
D000003102	10/04/2024	JESSICA WATSON	TRAVEL EXPENSES		34.84 D
D000003103	10/04/2024	DEVIN SHAW	9/20/24 OFFICIAL		90.00 D
D000003104	10/04/2024	JAMES SHAW	9/20/24 OFFICIAL		90.00 D
D000003105	10/04/2024	KEVIN SHAW	9/20/24 OFFICIAL		90.00 D
D000003106	10/04/2024	PAIGE WAMPOLE SHAW	9/23/24 OFFICIAL		85.00 D
D000003107	10/04/2024	ROBERT M SIDES INC.	SUPPLIES		262.80 D
D000003108	10/04/2024	REBECCA SOCHA-BROWN	9/28/24 OFFICIAL	9/26/24 OFFICIAL	558.00 D
D000003109	10/04/2024	FRANK EDWARD SOCHA	9/24/24 OFFICIAL	9/17/24 OFFICIAL	435.00 D
D000003110	10/04/2024	STANDING STONE CONSULTING, INC.	SECURITY		776.49 D
D000003111	10/04/2024	BENNY THOMPSON III	9/16/24 OFFICIAL	9/30/24 OFFICIAL	150.00 D
D000003112	10/04/2024	KYLE THOMPSON	9/16/24 OFFICIAL		75.00 D
D000003113	10/04/2024	THOMPSON SPORTS & APPAREL	SB UNIFORMS		2,664.00 D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 50 - FOOD SERVICE FUND Payment Date: 2024-09-20

Payment Categories: Direct Deposits,
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000072	09/20/2024	NUTRITION INC.	AUGUST INVOICE		18,982.38

50 - FOOD SERVICE FUND					18,982.38
Grand Total All Funds					18,982.38
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					18,982.38
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					18,982.38

Name Changes		
Folio #	Old Name	New Name
PC08161602388	Debra McGhee	DEBORAH McGhee

OCC Change	Name	CAT	Reason	Exon
8161603754	Pamela Brotzman		Retired	16-98

Delete	Bradford County	Reason	EXON	
Folio #	Name	Reason		
PC08161602587	TERRY DETWEILER	Deceased		16.224
PC08141400045	Richard Bellows	Deceased	16-28	
PC08161600277	Yvonne Crimbring	Deceased	16-199	
PC08161603706	Duane Castle	Deceased	16-152	

#G.4.

M E M O
FROM THE DESK OF
SHELLY GOWIN
CANTON AREA SCHOOL DISTRICT

October, 2024

TO: Mark Jannone, Board of Education

RE: Transportation Changes

The following changes were made to transportation contracts since the last board meeting:

Doud Transportation

- Bus 35 – Effective 8/26/24 – Route change/rate correction \$126.91
- Van 25 – Effective 9/27/24 – New run T ASD to CASD \$125.00
- Van 32 – Effective 9/27/24 – New Run to STSD \$223.10
- Van 32 – Effective 9/30/24 – to STSD \$219.72
- Van 25 – Effective 10/1/24 – T ASD to CASD run ended \$0.00
- Van 25 – Effective 10/4/24 – Athens to CASD \$296.83
- Van 25 – Effective 10/9/24 – Athens to CASD run ended \$0.00

Jennings Bus Company

- Bus 14 – Effective 9/11/24 – New bus \$258.83

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024
Account Range: ALL

WW 10/04/24
Bd App 10/10/24

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
Cash Accounts									
Account: 1000 First Citizens Natl Checking					Advisor: Danielle Greer				
			Beginning Balance						196,364.85
07/15/24	DP01-001	1232	BANK DEPOSIT	BANK DEPOSIT		2,975.00			199,339.85
07/17/24	CC01-001	4511	Moose's Enterprises LLC				875.00		198,464.85
07/17/24	CC01-002	4512	Donald Jacopetti				468.18		197,996.67
07/18/24	DP01-002	1233	BANK DEPOSIT	BANK DEPOSIT		400.00			198,396.67
07/22/24	DP01-003	1234	BANK DEPOSIT	BANK DEPOSIT		1,200.00			199,596.67
07/29/24	DP01-004	1235	BANK DEPOSIT	BANK DEPOSIT		1,420.00			201,016.67
07/31/24	AD01-001	660	D. Watkins	July Interest		711.70			201,728.37
08/05/24	CC02-001	4513	Rialto Theatre				300.00		201,428.37
08/07/24	DP02-001	1236	BANK DEPOSIT	BANK DEPOSIT		800.00			202,228.37
08/08/24	CC02-002	4514	Jessica Watson				35.97		202,192.40
08/14/24	DP02-002	1237	BANK DEPOSIT	BANK DEPOSIT		248.00			202,440.40
08/21/24	DP02-003	1238	BANK DEPOSIT	BANK DEPOSIT		4,622.94			207,063.34
08/23/24	CC02-003	4515	Thompson Sports and Appa				2,522.00		204,541.34
08/23/24	CC02-004	4516	James Williams				125.31		204,416.03
08/23/24	CC02-005	4517	Jackie Thompson				90.00		204,326.03
08/23/24	CC02-006	4518	PA FFA Association				304.00		204,022.03
08/23/24	DP02-004	1239	BANK DEPOSIT	BANK DEPOSIT		400.00			204,422.03
08/27/24	CC02-007	4519	Baldwin's Hardware				78.65		204,343.38
08/27/24	CC02-008	4520	Tom Hojnowski				399.24		203,944.14
08/27/24	DP02-005	1240	BANK DEPOSIT	BANK DEPOSIT		124.00			204,068.14
08/28/24	DP02-006	1241	BANK DEPOSIT	BANK DEPOSIT		368.00			204,436.14
08/29/24	CC02-009	4521	Tyler Sechrist				229.05		204,207.09
08/30/24	AD02-001	661	D.Watkins	August Interest		749.83			204,956.92
08/30/24	CC02-010	4522	Chelsie Swartz				570.22		204,386.70
08/30/24	CC02-011	4523	Mindy Tymeson				236.64		204,150.06
08/30/24	CC02-012	4524	Randy Frye				30.00		204,120.06
08/30/24	CC02-013	4525	Donald Jacopetti				279.57		203,840.49
08/30/24	DP02-007	1242	BANK DEPOSIT	BANK DEPOSIT		100.00			203,940.49
09/03/24	CC03-001	4526	Abigail Williams				959.35		202,981.14
09/03/24	DP03-001	1243	BANK DEPOSIT	BANK DEPOSIT		220.00			203,201.14
09/05/24	DP03-002	1244	BANK DEPOSIT	BANK DEPOSIT		7,625.00			210,826.14
09/06/24	DP03-003	1245	BANK DEPOSIT	BANK DEPOSIT		225.00			211,051.14
09/09/24	DP03-004	1246	BANK DEPOSIT	BANK DEPOSIT		318.00			211,369.14
09/10/24	CC03-002	4527	Melony Schrader				100.00		211,269.14
09/10/24	CC03-003	4528	Tyler Sechrist				101.00		211,168.14
09/10/24	CC03-004	4529	UNIVERISTY OF OREGON				675.00		210,493.14
09/11/24	CC03-005	4530	Moose's Enterprises LLC				2,200.00		208,293.14
09/11/24	DP03-005	1247	BANK DEPOSIT	BANK DEPOSIT		161.84			208,454.98
09/12/24	DP03-006	1248	BANK DEPOSIT	BANK DEPOSIT		400.00			208,854.98
09/13/24	DP03-007	1249	BANK DEPOSIT	BANK DEPOSIT		3,409.80			212,264.78
09/16/24	DP03-008	1250	BANK DEPOSIT	BANK DEPOSIT		10,664.00			222,928.78
09/17/24	DP03-009	1251	BANK DEPOSIT	BANK DEPOSIT		2,988.00			225,916.78
09/18/24	CC03-006	4531	Krispy Kreme Donuts				1,762.00		224,154.78
09/18/24	CC03-007	4532	Mead's Greenhouse				5,260.50		218,894.28
09/18/24	CC03-008	4533	Kidz First				2,533.60		216,360.68
09/18/24	DP03-010	1252	BANK DEPOSIT	BANK DEPOSIT		1,257.00			217,617.68
09/20/24	CC03-009	4534	Dj Pak				400.00		217,217.68
09/20/24	CC03-010	4535	Canton Cafeteria				143.80		217,073.88
09/20/24	CC03-011	4536	Thompson Sports and Appa				19.00		217,054.88
09/20/24	CC03-012	4537	Donald Jacopetti				150.00		216,904.88
09/20/24	CC03-013	4538	Stull's Flowers				100.00		216,804.88
09/20/24	CC03-014	4539	Abigail Williams				596.94		216,207.94
09/20/24	CC03-015	4540	Lisa Cole				340.75		215,867.19
09/20/24	CC03-016	4541	Brandy McRoberts				348.30		215,518.89

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
09/20/24	CC03-017	4542	James Gasparro				100.00		215,418.89
09/20/24	DP03-011	1253	BANK DEPOSIT	BANK DEPOSIT		380.00			215,798.89
09/20/24	DP03-012	1254	BANK DEPOSIT	BANK DEPOSIT		475.00			216,273.89
09/23/24	DP03-013	1255	BANK DEPOSIT	BANK DEPOSIT		394.00			216,667.89
09/25/24	DP03-014	1256	BANK DEPOSIT	BANK DEPOSIT		345.00			217,012.89
09/27/24	CC03-018	4543	Randy Frye				225.20		216,787.69
09/27/24	CC03-019	4544	Tammy MacWhinnie				441.64		216,346.05
09/27/24	CC03-020	4545	PA Friends of Agriculture				1,500.00		214,846.05
09/27/24	CC03-021	4546	Tyler Sechrist				550.00		214,296.05
09/27/24	DP03-015	1257	BANK DEPOSIT	BANK DEPOSIT		484.00			214,780.05
09/27/24	DP03-016	1258	BANK DEPOSIT	BANK DEPOSIT		678.00			215,458.05
					<u>196,364.85</u>	<u>44,144.11</u>	<u>25,050.91</u>	<u>0.00</u>	<u>215,458.05</u>
Total Cash Accounts					<u>196,364.85</u>	<u>44,144.11</u>	<u>25,050.91</u>	<u>0.00</u>	<u>215,458.05</u>

Other Accounts

Account: 2000 Disco Club

Advisor: Donnie Jacopetti

Beginning Balance

390.48

390.48	0.00	0.00	0.00	390.48
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Account: 2002 Band Front

Advisor: Amber Girardi

Beginning Balance

171.14

08/14/24 DP02-002 1237 Band Front - 2024009

Thompson fundraiser profit

138.00

309.14

171.14	138.00	0.00	0.00	309.14
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Account: 2003 FCCLA

Advisor: Lisa Cole & Kasey Lyon

Beginning Balance

2,647.57

2,647.57	0.00	0.00	0.00	2,647.57
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Account: 2004 Baseball Team Club

Advisor: Ben Rubert

Beginning Balance

3,928.66

3,928.66	0.00	0.00	0.00	3,928.66
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Account: 2005 Track Team

Advisor: Casey Aylesworth

Beginning Balance

4,426.26

4,426.26	0.00	0.00	0.00	4,426.26
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Account: 2008 Cheerleading

Advisor: Kelly Davis

Beginning Balance

1,434.77

09/09/24 DP03-004 1246 Cheerleading - 2024018

Program \$ 9/7/2024

100.00

1,534.77

09/23/24 DP03-013 1255 Cheerleading - 2024034

Program \$

93.00

1,627.77

1,434.77	193.00	0.00	0.00	1,627.77
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Account: 2009 Cheerleading-wrestling

Advisor: Donnie Jacopetti

Beginning Balance

0.00

0.00	0.00	0.00	0.00	0.00
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Account: 2018 Commencement

Advisor: Donnie Jacopetti

Beginning Balance

33,275.97

33,275.97	0.00	0.00	0.00	33,275.97
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Account: 2022 Football Club

Advisor: Tyler Sechrist

Beginning Balance

7,591.12

07/15/24 DP01-001 1232

Football - 2024001

Dylan Liberati Memorial Donati

575.00

8,166.12

07/29/24 DP01-004 1235

Football - 2024006

Donation

1,020.00

9,186.12

08/05/24 CC02-001 4513

Rialto Theatre

rent movie theatre for team

300.00

8,886.12

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
08/23/24	CC02-003	4515	Thompson Sports and Appa	KCFFCA helmet decals			360.00		8,526.12
08/23/24	CC02-003	4515	Thompson Sports and Appa	team polos and coaching hats			1,386.00		7,140.12
08/23/24	CC02-003	4515	Thompson Sports and Appa	team polos			165.00		6,975.12
08/29/24	CC02-009	4521	Tyler Sechrist	reimburse football banq and se			229.05		6,746.07
09/09/24	DP03-004	1246	Football - 2024019	50/50 9/7/2024		218.00			6,964.07
09/10/24	CC03-003	4528	Tyler Sechrist	reimbursement for award decals			101.00		6,863.07
09/20/24	CC03-010	4535	Canton Cafeteria	breakfast sandwiches			143.80		6,719.27
09/23/24	DP03-013	1255	Football - 2024035	50/50 from 9/20		301.00			7,020.27
09/27/24	CC03-021	4546	Tyler Sechrist	reimburse for team meal			550.00		6,470.27
					<u>7,591.12</u>	<u>2,114.00</u>	<u>3,234.85</u>	<u>0.00</u>	<u>6,470.27</u>

Account: 2025 Future Farmers of Am

Advisor: Tom Hojnowski

			Beginning Balance						8,840.74
08/14/24	DP02-002	1237	FFA - 2024008	Troy Fair Display 2nd place		110.00			8,950.74
08/21/24	DP02-003	1238	FFA - 2024010	Grant		4,622.94			13,573.68
08/23/24	CC02-006	4518	PA FFA Association	2024-25 Affiliatin Fee			304.00		13,269.68
08/27/24	CC02-007	4519	Baldwin's Hardware	FFA - Display Paint			30.96		13,238.72
08/27/24	CC02-008	4520	Tom Hojnowski	Reimburse meat chickens			114.67		13,124.05
08/27/24	CC02-008	4520	Tom Hojnowski	reimburse greenhouse vent moto			284.57		12,839.48
09/11/24	DP03-005	1247	FFA - 2024020	Zoetis Donation		161.84			13,001.32
09/27/24	CC03-020	4545	PA Friends of Agriculture	mobile ag lab deposit			1,500.00		11,501.32
					<u>8,840.74</u>	<u>4,894.78</u>	<u>2,234.20</u>	<u>0.00</u>	<u>11,501.32</u>

Account: 2028 Grapplers

Advisor: Lyle Wesneski

			Beginning Balance						1,731.95
09/05/24	DP03-002	1244	Grapplers - 2024016	Golf \$		7,625.00			9,356.95
					<u>1,731.95</u>	<u>7,625.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,356.95</u>

Account: 2030 Hoopsters/Varsity Boys B-ball

Advisor: Jim Williams

			Beginning Balance						73.18
					<u>73.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>73.18</u>

Account: 2034 Junior Ladies/Jr High V-ball

Advisor: Louann Groover

			Beginning Balance						784.55
					<u>784.55</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>784.55</u>

Account: 2037 Lettermen- Athletic

Advisor: Bob Rockwell

			Beginning Balance						29.90
					<u>29.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29.90</u>

Account: 2038 Music-Instrumental

Advisor: Tammy MacWhinnie

			Beginning Balance						0.00
09/20/24	DP03-012	1254	Music Instrumental - 202403	Polo Shirts		475.00			475.00
09/27/24	CC03-019	4544	Tammy MacWhinnie	reimburse polo shirts			441.64		33.36
					<u>0.00</u>	<u>475.00</u>	<u>441.64</u>	<u>0.00</u>	<u>33.36</u>

Account: 2039 Music-Vocal

Advisor: Randy Frye

			Beginning Balance						37.57
					<u>37.57</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>37.57</u>

Account: 2040 National Honor Society

Advisor: Callie Gensel

			Beginning Balance						616.96
09/03/24	DP03-001	1243	NHS - 2024015	Jean \$		220.00			836.96
09/16/24	DP03-008	1250	NHS - 2024027	Jean \$		108.00			944.96

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
					616.96	328.00	0.00	0.00	944.96
Account: 2041 SADD					Advisor: Ben Rubert				
			Beginning Balance						471.04
					471.04	0.00	0.00	0.00	471.04
Account: 2044 Scholarship Challenge					Advisor: Kelsey Herman				
			Beginning Balance						997.56
					997.56	0.00	0.00	0.00	997.56
Account: 2046 Softball Club					Advisor: Darryl Jannone				
			Beginning Balance						1,431.69
					1,431.69	0.00	0.00	0.00	1,431.69
Account: 2047 Spanish Club					Advisor: Abigail Voth				
			Beginning Balance						1,332.51
					1,332.51	0.00	0.00	0.00	1,332.51
Account: 2048 Spiker Supporters/V. V-ball					Advisor: Jackie Thompson/Abi Williams				
			Beginning Balance						15,535.29
08/23/24	CC02-003	4515	Thompson Sports and Appa	warm up shirts			611.00		14,924.29
08/23/24	CC02-004	4516	James Williams	team dinner IHS			125.31		14,798.98
08/23/24	CC02-005	4517	Jackie Thompson	team lunch @ Sock Scrimmage			90.00		14,708.98
08/28/24	DP02-006	1241	Spikers Supporters - 202401	Donation		368.00			15,076.98
08/30/24	TR02-001	361	S Segur	Vayda Bryan				100.00	15,176.98
09/03/24	CC03-001	4526	Abigail Williams	reimburse concession popcorn			114.36		15,062.62
09/03/24	CC03-001	4526	Abigail Williams	reimburse concession supplies			844.99		14,217.63
09/16/24	DP03-008	1250	Spiker Supporters - 2024024	Mum Fundraiser		9,704.00			23,921.63
09/16/24	DP03-008	1250	Spikers Supporters - 202402	Concession \$		755.00			24,676.63
09/18/24	CC03-007	4532	Mead's Greenhouse	mum's fundraiser			5,260.50		19,416.13
09/18/24	DP03-010	1252	Spiker Supporters - 2024030	Concession \$		1,082.00			20,498.13
09/20/24	CC03-011	4536	Thompson Sports and Appa	line judge shirt			19.00		20,479.13
09/20/24	CC03-013	4538	Stull's Flowers	flowers sympathy			100.00		20,379.13
09/20/24	CC03-014	4539	Abigail Williams	reimburse concessin stand supp			596.94		19,782.19
09/27/24	DP03-016	1258	Spiker Supporters - 2024039	Concession 9/24 & 9/26		678.00			20,460.19
					15,535.29	12,587.00	7,762.10	100.00	20,460.19
Account: 2049 Student Council Beautification					Advisor: Donnie Jacopetti				
			Beginning Balance						10,215.95
07/17/24	CC01-001	4511	Moose's Enterprises LLC	Pay for Window Decal-Library			875.00		9,340.95
07/17/24	CC01-002	4512	Donald Jacopetti	Reimburse for wall material, s			468.18		8,872.77
07/31/24	AD01-001	660	D. Watkins	July Interest		711.70			9,584.47
08/08/24	CC02-002	4514	Jessica Watson	reimburse for tradgey snacks			35.97		9,548.50
08/30/24	AD02-001	661	D. Watkins	August Interest		749.83			10,298.33
08/30/24	CC02-013	4525	Donald Jacopetti	student welcome back gift			279.57		10,018.76
09/10/24	CC03-004	4529	UNIVERISTY OF OREGON	SWIS License			675.00		9,343.76
09/11/24	CC03-005	4530	Moose's Enterprises LLC	window perf			2,200.00		7,143.76
09/20/24	CC03-012	4537	Donald Jacopetti	reimburse for student testing			150.00		6,993.76
					10,215.95	1,461.53	4,683.72	0.00	6,993.76
Account: 2051 Student Council--Sr. High					Advisor: Greg Bellows				
			Beginning Balance						1,051.35

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
					1,051.35	0.00	0.00	0.00	1,051.35
Account: 2053 Warrior Runners/X-Country					Advisor: Casey Aylesworth				
			Beginning Balance						1,770.02
					1,770.02	0.00	0.00	0.00	1,770.02
Account: 2054 Wrestling-Junior High					Advisor: Kasey Lyon				
			Beginning Balance						14.64
					14.64	0.00	0.00	0.00	14.64
Account: 2055 Yearbook II					Advisor: Janelle VanNoy				
			Beginning Balance						825.37
					825.37	0.00	0.00	0.00	825.37
Account: 2058 Library Club					Advisor: Ashley Pekelnicky Mindy Tymes0				
			Beginning Balance						515.12
08/30/24	CC02-011	4523	Mindy Tymes0n	reimurbrse supplies for library			236.64		278.48
09/27/24	DP03-015	1257	Library Club - 2024037	Lollipop \$		140.00			418.48
					515.12	140.00	236.64	0.00	418.48
Account: 2067 Casual for a Cause					Advisor: Stacey Segur				
			Beginning Balance						162.45
08/27/24	DP02-005	1240	Casaul for a Cause - 202401	Jean \$		124.00			286.45
08/30/24	DP02-007	1242	Casual for a Cause - 202401	Jean \$		100.00			386.45
08/30/24	TR02-001	361	S Segur	Vayda Bryan				(100.00)	286.45
09/10/24	CC03-002	4527	Melony Schrader	family cause			100.00		186.45
09/16/24	DP03-008	1250	Casual for a Cause - 202402	Jean \$		97.00			283.45
09/20/24	CC03-017	4542	James Gasparro	family			100.00		183.45
09/20/24	DP03-011	1253	Casual for a Cause - 202403	Jean \$		80.00			263.45
					162.45	401.00	200.00	(100.00)	263.45
Account: 2070 Competitive Spirit Squad					Advisor: Marcie Jennings				
			Beginning Balance						391.22
09/17/24	DP03-009	1251	Cpmetitive Spirit - 2024028	Krispy Kreme \$		2,988.00			3,379.22
09/18/24	CC03-006	4531	Krispy Kreme Donuts	fundraiser payment			1,762.00		1,617.22
09/25/24	DP03-014	1256	Competitive Cheer - 202403	Profit from donut sales at foo		345.00			1,962.22
					391.22	3,333.00	1,762.00	0.00	1,962.22
Account: 2071 Class of 2020					Advisor: Pam Larcom				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2072 The Giving Tree					Advisor: Callie Gensel				
			Beginning Balance						10,367.15
					10,367.15	0.00	0.00	0.00	10,367.15
Account: 2073 Class of 2021					Advisor: Pam Larcom				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2074 Drama Club					Advisor: Randy Frye				
			Beginning Balance						25,884.35
08/27/24	CC02-007	4519	Baldwin's Hardware	Drama Materials			47.69		25,836.66
08/30/24	CC02-012	4524	Randy Frye	program reimbursement			30.00		25,806.66
09/27/24	CC03-018	4543	Randy Frye	reimburement for pit orchestra			225.20		25,581.46
					25,884.35	0.00	302.89	0.00	25,581.46

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
Account: 2075 Music - Fundraiser					Advisor: Frye/MacWhinnie				
			Beginning Balance						1,537.82
09/13/24	DP03-007	1249	Music Fundraiser - 2024023	Animal Land Fundraiser		3,134.80			4,672.62
09/18/24	CC03-008	4533	Kidz First	fundraiser payment			2,533.60		2,139.02
					1,537.82	3,134.80	2,533.60	0.00	2,139.02
Account: 2076 Class of 2022					Advisor: Chelsie Swartz				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2077 Basketball - Girls Varsity					Advisor: Ryan VanNoy				
			Beginning Balance						93.05
					93.05	0.00	0.00	0.00	93.05
Account: 2079 Class of 2023					Advisor: Brandy McRoberts				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2080 Class of 2024					Advisor: Brandy McRoberts				
			Beginning Balance						339.03
08/30/24	TR02-002	362	B McRoberts	clear class of 2024 account				(339.03)	0.00
					339.03	0.00	0.00	(339.03)	0.00
Account: 2081 Battle of the Books					Advisor: Ashley Peketnicky				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2083 Live Stream Team					Advisor: Brant Buchanan				
			Beginning Balance						8,273.42
07/15/24	DP01-001	1232	Live Stream - 2024002	Sponsor/Sport Bundle		2,400.00			10,673.42
07/18/24	DP01-002	1233	Live Stream - 2024003	Sponsor/Sport Bundle		400.00			11,073.42
07/22/24	DP01-003	1234	Live Stream - 2024004	Sponsor/Sport Bundle		1,200.00			12,273.42
07/29/24	DP01-004	1235	Live Stream - 2024005	Sponsor/Sport Bundle		400.00			12,673.42
08/07/24	DP02-001	1236	Live Stream - 2024007	Sponsor/Sport Bundle		800.00			13,473.42
08/23/24	DP02-004	1239	Live Stream - 2024011	Spnonsor/Sports Bundle		400.00			13,873.42
09/12/24	DP03-006	1248	Live Stream - 2024021	Sport Sponosor		400.00			14,273.42
					8,273.42	6,000.00	0.00	0.00	14,273.42
Account: 2084 Science Club					Advisor: Chelsie Swartz				
			Beginning Balance						3,490.87
					3,490.87	0.00	0.00	0.00	3,490.87
Account: 2085 Class of 2025					Advisor: Brandy McRoberts				
			Beginning Balance						10,446.69
08/30/24	TR02-002	362	B McRoberts	clear class of 2024 account				339.03	10,785.72
09/20/24	CC03-009	4534	Dj Pak	Homecoming DJ			400.00		10,385.72
09/20/24	CC03-016	4541	Brandy McRoberts	reimburse for home coming supp			348.30		10,037.42
					10,446.69	0.00	748.30	339.03	10,037.42
Account: 2086 PBIS					Advisor: Jennifer Seeley				
			Beginning Balance						10,119.40
08/30/24	CC02-010	4522	Chelsie Swartz	reimburse warrior cafe items			570.22		9,549.18
09/06/24	DP03-003	1245	PBIS - 2024017	Cafe \$		225.00			9,774.18
09/13/24	DP03-007	1249	PBIS - 2024022	Cafe Profit		275.00			10,049.18
09/20/24	CC03-015	4540	Lisa Cole	reimburre for kickstarts - caf			340.75		9,708.43

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 7/1/2024 through 9/30/2024

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
09/20/24	DP03-011	1253	PBIS - 2024031	Cafe Profit		300.00			10,008.43
09/27/24	DP03-015	1257	PBIS - 2024038	Cafe Profit		344.00			10,352.43
					10,119.40	1,144.00	910.97	0.00	10,352.43
Account: 2087 Class of 2026					Advisor: Brandy McRoberts				
			Beginning Balance						9,263.76
					9,263.76	0.00	0.00	0.00	9,263.76
Account: 2090 Kindness Club					Advisor: Kalyn Essick				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2091 Class of 2027					Advisor: Chelsie Swartz				
			Beginning Balance						3,646.39
					3,646.39	0.00	0.00	0.00	3,646.39
Account: 2096 Class of 2031					Advisor: Donnie Jacopetti				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2191 Youth and Government Club					Advisor: Brandy McRoberts				
			Beginning Balance						4,676.59
					4,676.59	0.00	0.00	0.00	4,676.59
Account: 2192 Class of 2028					Advisor: Donnie Jacopetti				
			Beginning Balance						2,728.73
					2,728.73	0.00	0.00	0.00	2,728.73
Account: 2193 Class of 2029					Advisor: Donnie Jacopetti				
			Beginning Balance						2,536.54
					2,536.54	0.00	0.00	0.00	2,536.54
Account: 2194 Unified Sports					Advisor: Mariah Smith/Caitlin Barr				
			Beginning Balance						1,006.60
					1,006.60	0.00	0.00	0.00	1,006.60
Account: 2195 Class of 2030					Advisor: Donnie Jacopetti				
			Beginning Balance						1,259.43
					1,259.43	0.00	0.00	0.00	1,259.43
Account: 2196 Archery Club					Advisor: Brandy McRoberts				
			Beginning Balance						0.00
09/18/24	DP03-010	1252	Receipt Transfer - MISC	Schoolbooks Receipting		175.00			175.00
					0.00	175.00	0.00	0.00	175.00
Total Other Accounts					196,364.85	44,144.11	25,050.91	0.00	215,458.05

WW 10/04/24
Bd App 10/10/24

Date	Check #	Rec	Account Balance	Greenhouse	Wildlife	Beautification	Playground	6th Gr. St. Council	*Siarra is co-signer for this account/FC
			\$1,648.12	\$1,295.44	\$182.23	\$70.45	\$0.00	\$100.00	Explanation
7/9/2024						\$5.41			Current Balance
8/7/2024						\$5.77			Interest Deposit
9/10/2024						\$6.00			Interest deposit
									Interest Deposit

wv 10/04/24
 Bd App 10/10/24

ENROLLMENT AS OF 10-1 REPORT TO STATE																		
CANTON AREA SCHOOL DISTRICT																		
YEAR	SE	K	1	2	3	4	5	6	ELEM. SUB.	SE	7	8	9	10	11	12	HS SUB.	GRAND TOTAL
1988-89	11	93	124	97	83	86	93	103	690	19	104	112	86	120	101	101	643	1333
1989-90	8	100	121	104	104	81	83	100	701	15	101	105	109	84	113	94	621	1322
1990-91	8	99	117	97	104	110	81	83	699	24	102	102	106	108	86	116	644	1343
1991-92	8	104	117	101	91	101	108	87	717	18	81	94	104	105	102	81	585	1302
1992-93		99	120	108	104	94	101	108	734		85	80	102	93	103	102	565	1299
1993-94		99	112	100	102	101	95	102	711		113	84	74	102	92	94	559	1270
1994-95		102	121	98	99	96	103	103	722		108	109	84	80	94	85	560	1282
1995-96		100	119	106	95	98	97	99	714		96	104	104	85	76	90	555	1269
1996-97		107	122	98	98	96	98	91	710		101	107	93	97	82	67	547	1257
1997-98		95	120	104	99	86	96	97	697		96	107	104	94	98	80	579	1276
1998-99		74	104	101	103	101	88	94	665		102	97	110	94	80	94	577	1242
1999-2000		81	93	87	104	103	99	92	659		105	99	104	89	93	80	570	1229
2000-01		72	100	78	89	104	104	102	649		96	102	112	79	89	75	553	1202
2001-02		87	90	79	72	80	101	99	608		114	93	110	97	73	73	560	1168
2002-03		69	104	84	75	72	89	102	595		103	109	102	99	95	77	585	1180
2003-04		75	71	101	86	73	77	86	569		110	106	125	86	95	89	611	1180
2004-05		63	73	75	101	84	79	82	557		105	117	110	118	100	93	643	1200
2005-06		92	62	74	73	99	87	78	565		92	105	126	111	95	89	618	1183
2006-07		68	92	64	74	75	105	88	566		85	94	109	109	86	90	573	1139
2007-08		89	63	87	60	71	77	104	551		82	78	83	95	94	87	519	1070
2008-09		78	88	66	86	59	78	77	532		104	84	75	83	87	90	523	1055
2009-10		70	83	91	72	83	60	84	543		79	112	79	73	73	79	495	1038
2010-11		99	70	74	89	68	81	60	541		87	74	104	73	74	71	483	1024
2011-12		85	92	78	74	88	66	83	566		60	78	72	91	66	71	438	1004
2012-13		78	87	91	75	75	83	61	550		81	66	75	72	89	63	446	996
2013-14		73	77	85	94	71	73	83	556		65	86	65	76	65	90	447	1003
2014-15		76	66	77	82	92	72	75	540		84	64	76	66	74	58	422	962
2015-16		59	70	60	70	76	87	73	495		72	82	64	73	59	65	415	940
2015-16	resubmit	58	69	60	69	76	87	72	491		72	79	62	72	57	65	407	898

ww 9/20/24
Bd App 10/10/24

River Rock Academy Bradford
Memorandum of Understanding
Sheltering and Mass Care Facilities

This agreement is made and entered into between **River Rock Academy Bradford** and **Canton Area School District** to establish shelter site locations and terms of use in the event of an evacuation of the students and staff of the **River Rock Academy Bradford**.

River Rock Academy Bradford will make every effort to notify **Canton Area School District** of evacuation possibilities with as much notice as possible. Contact information between the two parties shall be maintained in a separate appendix and is considered confidential information and is not subject to public disclosure.

Canton Area School District agrees to open their building located at 509 East Main Street, Canton PA 17724 to provide shelter and assistance to students and staff evacuated during emergency situations when the students and staff have a need to be sheltered. **Canton Area School District** has a capacity to accommodate approximately 35 people.

Canton Area School District understands that their organization will be responsible for opening the building and developing procedures for making the building accessible, including rest rooms and an area with phone and internet connection (if available) for administrative personnel. Furthermore, **River Rock Academy Bradford** will provide supervision for all students and staff during the time that the facility is used as an emergency shelter site.

The **River Rock Academy Bradford** agrees that it shall exercise reasonable care in the conduct of its activities in said facilities and further agrees to replace or reimburse **Canton Area School District** for any items, materials, equipment or supplies that may be used by the district in the conduct of its sheltering activities in said facilities.

The **River Rock Academy Bradford** will be responsible for replacing, restoring or repairing damage occasioned by the use of any building, facilities or equipment belonging to **Canton Area School District**.

The **River Rock Academy Bradford** will reimburse **Canton Area School District** for any bona fide expenditure of personnel required to maintain the facility, including overtime costs, upon production of receipts or time sheets. The **River Rock Academy Bradford** will not pay any operational or administrative fees to **Canton Area School District**

The **River Rock Academy Bradford** shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to **Canton Area School District** shall be directed to the **River Rock Academy Bradford's** Public Information Officer or the Superintendent of Schools.

The River Rock Academy Bradford will make every effort to recognize the hospitality of Canton Area School District in any press or media releases pertaining to the re- location and sheltering of students and staff.

Nothing in this MOU is intended to conflict with current laws or regulations of the United States of America, the State of Pennsylvania or local government. If the term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

This agreement may be modified upon the mutual written consent of the parties.

The terms of this agreement shall be renewed annually for five (5) years following the end date of the initial term of this agreement unless written termination is given by either party. Either party, upon sixty (60) days' written notice to the other party, may terminate this agreement.

The terms of this agreement shall become effective this 16 day of September ~~2024~~. The parties hereby acknowledge the foregoing as the terms and conditions of their understanding.



Superintendent of Schools
Canton Area School District



Authorized Signature, Facility
River Rock Academy Bradford

Sept 16, 2024

Date

9/16/24

Date

ww 9/20/24
Bd App 10/10/24

**MINUTES
CANTON AREA SCHOOL DISTRICT
SEPTEMBER 12, 2024**

The regular meeting of the Canton Area School District Board of Education was held in the Canton Jr/Sr High School Library on Thursday, September 12, 2024 at 5:00 p.m.

MEETING CALLED TO ORDER

Our President, Mrs. Judy Sourbeer, called the meeting to order, welcomed all in attendance, and reminded the audience to please sign in if they had not done so.

All stood and recited the Pledge to the Flag.

BOARD MEMBERS PRESENT

Mrs. Judy Sourbeer, President; Mr. Ryan Allen, Mr. John Ambruch, Mr. Dave DeCristo, Mrs. Arica Jennings, and Mr. Denny Sourbeer.

OTHERS PRESENT

Dr. Amy Martell, Superintendent; Mr. Mark Jannone, Business Manager/Board Secretary; Mr. Michael Wells, Elementary School Principal; Mr. Donald Jacopetti, High School Principal; Mrs. Amy Repard, Special Education Supervisor; Mrs. Asti Tillotson, Food Service Director; Mrs. Sherry Lambert and Mr. Matt Jennings, newspaper reporters.

MINUTES

A motion was made by Mrs. Arica Jennings and seconded by Mr. Denny Sourbeer to approve the minutes of the regular meeting of August 8, 2024.

Voice Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

REPORTS

Superintendent

Dr. Amy Martell, Superintendent, reported on the following items:

- Prospective student teachers had the opportunity to apply for the PA Student Teacher Stipend Program in the Spring of 2024. This program was for the 2024/2025 school year. The applicants were selected, and they have been notified that their applications are being considered. The Canton Area School District must complete the PA Student Teacher Support Program Intake Survey, a Program Participation Agreement, as well as an ACH agreement to be able to participate. Completing the documents does not guarantee that our district will have any selected student teachers in the 2024/2025 award year, but it will expedite the process for receiving funds if we do have a student teacher selected. The 2024/2025 state budget allocated \$20 million to the PA Higher Education Assistance Agency (PHEAA) to administer the Student Teacher Stipend Program this year, doubling the amount from last year. The law establishing the grant program also was amended to permit grant recipients to meet their post-certification work-requirement in a pre-kindergarten program, in addition to a public-school entity or nonpublic school. PHEAA is currently communicating provisional awards to those student teachers that completed an application on a first-come, first-served basis. PHEAA will coordinate with the student teacher's postsecondary school and secondary school placement to disburse funds by September 2024. More information is available at pheaa.org.
- ACT 55 OF 2024 ITEMS:
 - Section 1316-C Safety Personnel Waiver: Requires only school districts to have at least one full-time school security personnel who have completed their requisite training to be on duty during the school day beginning with the 2024/2025 school year unless the district

has been granted a waiver from the PCCD School Safety and Security Committee. School districts must certify that they have hired or contracted with a school security personnel that satisfies the requirements of Article XIII-C. PCCD will notify school districts of the waiver process following the School Safety and Security Committee meeting on September 11.

- Section 1316.1 Security Personnel Funding: Establishes a school security personnel restricted account for the purpose of making reimbursements to school districts for the hiring or contracting of school personnel, not to exceed \$50,000. However, no funding was allocated for 2024/2025.
- Section 1555 Curriculum Toolkit for 9/11: Enacted under Act 25 of 2024, this amendment requires school entities to conduct a moment of silence during instructional hours to observe the anniversary of September 11, 2001. Additionally, within 1-year, the Department of Education will provide a curriculum toolkit related to the events and significance of 9/11 for voluntary use by school entities.
- Notification of Criminal Charges against school staff - The current reporting by Teacher Information Management System (TIMS) to districts is not dependable and cannot guarantee the CSAs will be notified if one of their staff is charged with a crime, even crimes that jeopardize the safety and welfare of students. Dr. Martell shared The School District of Haverford Township's letter to the Secretary of Education regarding this issue.

CITIZEN RECOGNITION - AGENDA RELATED

There were no comments.

BUSINESS

Treasurer's Report

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the Treasurer's Report as presented for August 31, 2024. (A copy is in the supplemental file.)

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Bills

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the bills for August.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Tax Additions, Exemptions and Exonerations

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the tax additions, exemptions and exonerations.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Transportation Rates and Changes

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the transportation changes.

Roll Call Vote: All six members present voted yea.

Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

Transportation

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the addition of Felicia Diefenderfer (contractor) and Jodi Hill to the current bus/van driver list.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

License Agreement

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to accept the license agreement between the Canton Area School District and Levin Legal Group, PC & Beard Legal Group, PC.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

Agreement

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the 2024/2025 PHEAA Participation Agreement LEA for the PA Student Teacher Support Program.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

Agreement

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the 2024/2025 Agricultural Articulation Agreement between Canton High School and Lackawanna College.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

Letter of Agreement

A motion was made by Mr. Ryan Allen and seconded by Mrs. Arica Jennings to approve the Letter of Agreement between The Main Link and Canton Area School District for the purpose of providing Peer Support Services, effective for the 2024/2025 and 2025/2026 school years.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

PERSONNEL

Resignation

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to accept the letter of resignation from the following:

- a. Theresa Jannone, Full-Time (9 month) Paraprofessional, effective 9/13/24, with 8 years of service to Canton Area School District.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

New Hire

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the hiring of the following new employees, pending completion of all required paperwork:

- a. Cassandra Howard, 5th Grade Teacher, M+48 Step 1, \$76,615.00, with full benefits, retroactive to 8/20/24.
- b. Madison Riggs, Part-Time (9 month) Cafeteria Worker, \$15.00 per hour, no benefits, retroactive to 9/9/24.
- c. Elysee McPherson, Part-Time (9 month) Paraprofessional, \$18.00 per hour, no benefits, retroactive to 9/3/24.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

List Additions

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the following additions to the 2024/2025 co-curricular sports/non-sports lists:

- a. Chelsie Swartz, Sophomore Class Advisor, \$509.08.
- b. Janelle VanNoy, Yearbook Club Advisor, \$2,545.40.
- c. Randy Frye, Music Director, \$763.62.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Substitute List

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the following additions to the substitute list, pending completion of all required paperwork:

- a. Barb Knapp, BLaST Guest Teacher, retroactive to 8/28/24.
- b. Chloe Ward, BLaST Guest Teacher, retroactive to 8/28/24.
- c. RaeAnn Rathbun, BLaST Guest Teacher, retroactive to 8/29/24.
- d. Maggie Saxon, Paraprofessional.
- e. Alexa Dapp, Cafeteria
- f. Stephanie Glover, Certified Teacher, retroactive to 9/9/24.
- g. Charles Engel, CASD Guest Teacher, retroactive to 9/10/24.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Volunteers

A motion was made by Mr. John Ambruch and seconded by Mr. Ryan Allen to approve the following volunteers (all paperwork is complete):

- a. Jimmy Pepper, Football, retroactive to 8/11/24.
- b. Jeffery Morse, Football, retroactive to 8/12/24.
- c. George Schoonover, Independent Golf Coach, retroactive to 8/12/24.
- d. Becca Jennings, Kindergarten field trips.
- e. Will Gowin, Cross Country, retroactive to 8/12/24.
- f. Curt Route, Independent Golf, retroactive to 8/7/24.

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

FINANCE POLICY

Second Reading

A motion was made by Mrs. Arica Jennings and seconded by Mr. John Ambruch to approve the second reading of the following revised policies:

- a. No. 602 Budget Planning
- b. No. 603 Budget Preparation
- c. No. 608 Bank Accounts
- d. No. 612 Purchases Not Budgeted
- e. No. 614 Payroll Authorization
- f. No. 618 Special Purpose Funds
- g. No. 625 Procurement Cards
- h. No. 703 Sanitary Management
- i. No. 710 Use of Facilities by Staff
- j. No. 811 Bonding
- k. No. 812 Property Insurance
- l. No. 813 Other Insurance
- m. No. 814 Copyright Material
- n. No. 830.1 Data Governance

Roll Call Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

OTHER ITEMS

Library Reports

A motion was made by Mr. Denny Sourbeer and seconded by Mr. John Ambruch to approve the fourth quarter (June-August) Canton Area Elementary School and Canton Jr/Sr High School Libraries Board Reports.

Voice Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage were absent.
Motion carried.

CITIZEN RECOGNITION - NON-AGENDA RELATED

There were no comments.

Announcements

There was an Executive Session prior to the Board Meeting, at 4:30 p.m., to discuss security matters.

The Superintendent has confirmed the letter of indemnification with the Canton Borough for the homecoming parade to be held on October 4, 2024 at approximately 5:00 p.m.

The Canton Area School District is entering into a Title III EL funds Consortium Memorandum of Understanding with CSIU 16, effective for the 2024/2025 school year, which allows us to use Title III funds.

The next Board Meeting will be held Thursday, October 10, 2024, at 5:00 p.m. in the Canton Jr/Sr High School Library, Canton, PA.

Meeting Adjourned

A motion to adjourn was made by Mr. John Ambruch and seconded by Mrs. Arica Jennings.

Voice Vote: All six members present voted yea.
Mr. Bill Holland, Mrs. Sarah Neely, and Mr. Tom Resavage
were absent.
Motion carried.

Mrs. Sourbeer adjourned the meeting at approximately 5:16 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone
Business Manager/Board Secretary

NW 9/20/24
 Bd App 10/10/24

Name: Abigail Voith
 Course/Subject: Spanish 1-3
 Topic: Family/Dia de los Muertos
 Intended Weeks of Study: 2-3 weeks

Date (completed): 9/18/24
 Team:
 School: High School

Revised:

Curriculum Guide: KUD

By the end of this unit, students will be able to **UNDERSTAND** (what?)
 Students will be able to understand key family vocabulary and the meaning and cultural significance of Day of the Dead.

<u>Concepts/Know</u>	<u>Competencies/Do</u>	<u>Resources/Assessments</u>
<p><i>ACTFL Standard 1.1 Students understand and interpret written and spoken language in the topic areas of:</i></p> <p>The family Culture: Day of the Dead</p> <p><i>ACTFL 2.1: Students demonstrate an understanding of the relationships between the practices and perspectives of the culture studied.</i></p> <p>What is the Day of the Dead? -basic facts -history -how is it celebrated today</p>	<p>Students will create a family tree project using the family of a celebrity or historical figure that includes at least 12 people.</p> <p>Students will watch the movie Coco in Spanish and identify family vocabulary.</p> <p>Students will be able to identify how elements from the movie Coco connect with The Day of the Dead and demonstrate their knowledge during daily in-class conversations about the movie.</p> <p>Students will make papel picado or sugar skulls to participate in a common Day of the Dead tradition.</p>	<p><u>Resources:</u> Coco (Spanish version with English subtitles) https://www.imdb.com/title/ft2380307/plotsummary/</p> <p>"Despite his family's baffling generations-old ban on music, Miguel dreams of becoming an accomplished musician like his idol, Ernesto de la Cruz. Desperate to prove his talent, Miguel finds himself in the stunning and colorful Land of the Dead following a mysterious chain of events. Along the way, he meets charming trickster Hector, and together, they set off on an extraordinary journey to unlock the real story behind Miguel's family history." -Disney/Pixar</p> <p><u>Assessments:</u></p> <p>Quiz on family vocabulary</p> <p>Family tree project based on the family from the movie.</p>
<p>Vocabulary: dia de los muertos, altar, ofrenda, angelitos, calaca, calavera, papel picado, santos, la noche de duelo, iluminación, madre, padre, hermana, hermano, tía, tío, abuela, abuelo, sobrina, sobrino, esposo, esposa, hija, hijo, primo, nieto, cuñado, padrastra,</p>		

madrastra, hermanastro, hermanastra

Unit Topic: Family and Culture (Day of the Dead)

Unit Essential Question: What role does the family play in Latino culture and Dia de los Muertos?

Concept: The family

LEQ1: How can I learn and identify family vocabulary in Spanish?

AP1: Identify and know how to use family vocabulary in Spanish

AP2: Create and label a family tree based on a famous person or historical figure

Concept: Dia de los Muertos

LEQ1 What is the Day of the Dead and how is it celebrated?

AP1: Learn about the historical background of Day of the Dead and where it is celebrated

AP2: Understand how the Day of the Dead is celebrated today

AP3: Make connections between the movie Coco and its depictions of the Day of the Dead and what we have learned about how it is celebrated in our world today.

AP4: Construct sugar skulls or papel picado decorations to participate in traditional Day of the Dead celebrations.

Vocabulary:

madre, padre, hermana, hermano, tía, tío, abuela, abuelo, sobrina, sobrino, esposo, esposa, hija, hijo, primo, nieto, cuñado, padrastro, madrastra, hermanastro, hermanastra, bisabuela, bisabuelo

Vocabulary: día de los muertos, altar, ofrenda, angelitos, calaca, calavera, papel picado, santos, la noche de duelo, iluminación



ARP ESSER Health and Safety Plan Guidance & Template

Initial Effective Date: 6/10/2021

Last Revision Date: August 15, 2022

Review Dates: 10/10/24, 04/11/24, 10/12/23, 04/13/23, 04/14/22, 03/10/22

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its

schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will 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;
3. 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:
 - a. Universal and correct wearing of masks;
 - b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);
 - c. Handwashing and respiratory etiquette;
 - d. Cleaning and maintaining healthy facilities, including improving ventilation;
 - e. Contact tracing in combination with isolation and quarantine, in collaboration with State and local health departments;
 - f. Diagnostic and screening testing;
 - g. Efforts to provide COVID-19 vaccinations to school communities;
 - h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
 - i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon

request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

Additional Resources

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Through an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

Health and Safety Plan Summary: Canton Area School District

Initial Effective Date: 6/10/2021

Date of Last Review: 10/12/2023

Date of Last Revision: 8/15/2022

- 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 Canton Area School District will continue to implement, to the maximum extent possible, prevention and mitigation efforts, and develop policies and procedures that are aligned with the health and safety guidance from the Centers for Disease Control, Pennsylvania Department of Health, and the Pennsylvania Department of Education in order to ensure a safe reopening of schools for any summer programming and re-entry into school for the 2023-2024 school year.

- 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?**

The Canton Area School District will continue to monitor the allocation of resources to students and families while the students are in school and within the community. The district will use ESSER funds to address the unfinished learning needs of our students both academically and socially/emotionally. The district has partnered with the local Ministerium to continue with a food program for our students throughout the summer months until the start of school next fall. Additional resources will be added to the budget over the next three years to address the effects that the pandemic has had on students within our district.

- 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
<ol style="list-style-type: none"> Universal and correct wearing of <u>masks</u>; 	<p>As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will allow students, staff, and visitors to voluntarily wear masks-unless they are completing a quarantine as a close contact and still attending school. The district will collaborate with state department of health officials, as needed,</p>

ARP ESSER Requirement	Strategies, Policies, and Procedures
	to determine any large-scale need for universal wearing of face masks and will enforce any state mandated orders pertaining to face masks.
b. <u>Modifying facilities to allow for physical distancing</u> (e.g., use of cohorts/podding);	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote physical distancing to the maximum extent possible.
c. <u>Handwashing and respiratory etiquette</u> ;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote proper handwashing and respiratory etiquette by continuing to display signs/education materials. The district will also make public service announcements in the schools, encourage the school nurses to promote proper handwashing and respiratory etiquette, and encourage all other employee groups to promote proper handwashing and respiratory etiquette when practicable and appropriate.
d. <u>Cleaning and maintaining healthy facilities, including improving ventilation</u> ;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will continue to assess and replace HVAC filters when necessary. The district installed air ionizers which will eradicate any living viruses, spores, or molds that could be present in the air.
e. <u>Contact tracing in combination with isolation and quarantine</u> , in collaboration with the State and local health departments;	Consistent with Title 28 Pa. Code Chapter 27, the CASD will exclude from school any student or staff who are showing symptoms of COVID-19 or who have tested positive. Students and staff who exhibit symptoms of COVID-19 but do not test positive will be excluded from school until they are fever free, without medication, for at least 24 hours. Students and staff who test positive for COVID-19 will be excluded from school for a minimum of 5 days. Positive COVID-19 students and staff cannot return until they are fever free, without medication, for at least 24 hours on or after day 5. If parents / guardians, upon notice of exposure, decide to exclude their student, absences for the dates of quarantine will be legal / excused.

ARP ESSER Requirement	Strategies, Policies, and Procedures
f. <u>Diagnostic</u> and screening testing;	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will promote diagnostic and symptom screening by parents/students/employees who are symptomatic or have suspicion of COVID-19 exposure prior to arriving at the school campus and school buildings.
g. Efforts to provide <u>vaccinations to school communities</u> ;	This district does not provide vaccinations to students and staff and will not consider being a host to a vaccination clinic.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will provide reasonable accommodations, as appropriate, to students with disabilities with respect to health and safety strategies.
i. Coordination with state and local health officials.	As it pertains to the SARS-CoV-2 pandemic, the Canton Area School District will participate in collaborative efforts with local and state health officials who desire coordination related to responses to the pandemic, when contacted directly.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Canton Area School District** reviewed and approved the Health and Safety Plan on **October 10, 2024**

The plan was approved by a vote of:

_____ **Yes**

_____ **No**

Affirmed By:

(Signature of Board President)*

Judy Sourbeer

(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.

