



Hampton Township School District  
4591 School Drive  
Allison Park, PA 15101

**Hampton Township School District  
Voting Meeting Agenda  
Monday, September 13, 2021 at 7:30 p.m.  
Hampton Middle School Auditorium  
4589 School Drive, Allison Park, PA 15101  
(This meeting is being audio/video recorded.)**

1. Call to Order – 7:30 p.m. – Pledge of Allegiance
2. Roll Call
3. Comments / Questions from Citizens
4. Approval of Minutes from August 2, August 9, and August 24, 2021 Board Meetings
5. Treasurer’s Report and Payment of Bills – Mr. Shages
  - a. General Fund
  - b. Activity Fund
  - c. Cafeteria Fund
6. President’s Report – Mr. Wesley
  - a. Treasurers Motion
  - b. Board Secretary Motion
7. Board Secretary’s Report – Ms. Balason
8. Solicitor’s Report – Mr. Palmer
9. Superintendent’s Report – Dr. Loughead
10. School Board Reports:
  - a. Student Affairs – Mrs. Webb
  - b. Educational Programs – Mrs. Hamlin
  - c. Facilities – Ms. Balason
  - d. Personnel – Mrs. Midgley
  - e. Finance – Mr. Vasko
  - f. Technology – Mr. Stein
  - g. Policy/Legislative Affairs – Mr. Shages
  - h. Transportation – Mr. Jarrell
11. A.W. Beattie Career Center Board Report – Mr. Stein
12. HAEE Report – Mrs. Midgley
13. Comments / Questions from Citizens
14. Adjournment

**CALENDAR OF EVENTS:**

- |       |  |
|-------|--|
| 9/27  | Board Special Meeting (if necessary)       |
| 10/4  | Board Work Session Meeting, 7:00 p.m., TBD |
| 10/11 | Columbus Day (No School for Students)      |
| 10/11 | Board Voting Meeting, 7:30 p.m., TBD       |
| 10/25 | Board Special Meeting (if necessary)       |

## September 2021 Meeting Motions

- 1) \*It is recommended and I move that the Board approves the following:

August 2021 General Fund 10 Disbursements totaling \$4,902,603.52  
August 2021 High School Construction Fund 35 Disbursements totaling \$198,584.48  
August 2021 Capital Fund 39 Disbursements totaling \$35,746.17  
August 2021 Cafeteria Fund 50 Disbursements totaling \$5,620.13

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

- 2) \*It is recommended and I move that the Board approves the July 2021 Treasurer's Report.

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

- 3) \*It is recommended and I move that the Board approves the July 2021 Student Activities Fund Report.

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**HAMPTON TOWNSHIP SCHOOL DISTRICT**  
**4591 SCHOOL DRIVE**  
**ALLISON PARK, PA 15101**

**TREASURER'S REPORT SUMMARY**

GENERAL FUND 10

AUGUST 2021

General Fund Checks	159038	to	159262	=	\$ 548,059.88
General Fund Memos	5654	to	88886603	=	\$ 4,354,543.64
General Fund Investments (Purchased or Redeemed)		and		=	\$ -
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ 4,902,603.52

HIGH SCHOOL CONSTRUCTION FUND 35

AUGUST 2021

High School Construction Fund Checks	1036	to	1039	=	\$ 198,584.48
High School Construction Fund Memos		to		=	\$ -
Total Check Voids				=	\$ -
				=	\$ -
Total Disbursements				=	\$ 198,584.48

CAPITAL RESERVE FUND 39

AUGUST 2021

Capital Reserve Fund Checks	391095	to	391098	=	\$ 35,746.17
Capital Reserve Fund Memos		to		=	\$ -
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ 35,746.17

CAFETERIA FUND 50

AUGUST 2021

Cafeteria Fund Checks	9442	to	9447	=	\$ 1,558.35
Cafeteria Fund Memos	6056	to	6056	=	\$ 4,061.78
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ 5,620.13

Date: 08/31/21

Time: 14:03:12

Check Dates 08/01/21 - 08/31/21

# Hampton Township School District

## List of Payments 2021-2022

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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
<b>Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10</b>				
00159038	08/03/21	COMMONWEALTH OF PENNSYLVANIA	\$97.40	20-21 SCHOOL YEAR
00159039	08/03/21	FRANKLIN INTERIORS	\$4,770.00	20-21 SCHOOL YEAR
00159040	08/03/21	HOME DEPOT CREDIT SERVICES	\$314.72	20-21 SCHOOL YEAR
00159041	08/03/21	MONARK STUDENT TRANSPORTATION CORP.	\$6,381.83	20-21 SCHOOL YEAR
00159042	08/03/21	PA CONNECTING COMMUNITIES	\$862.50	20-21 SCHOOL YEAR
00159043	08/04/21	ACTIVE INTERNET TECHNOLOGIES, LLC	\$15,000.00	SOFTWARE SUPPLIES & LICENSING FEES
00159044	08/04/21	ALL LINES TECHNOLOGY	\$5,578.00	PROFNL/TECHNICAL SRVS;TECHNOLOGY
00159045	08/04/21	DICK BLICK ART MATERIALS	\$607.09	GENERAL SUPPLIES
00159046	08/04/21	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,503.79	BOOKS & PERIODICALS
00159047	08/04/21	COMMONWEALTH OF PENNSYLVANIA	\$10.00	TIMOTHY SCHOGREN
00159048	08/04/21	CUSTOM COMPUTER SPECIALIST, INC.	\$38,692.70	PROFNL/TECHNICAL SRVS;TECHNOLOGY
00159049	08/04/21	DE LAGE LANDEN PUBLIC FINANCE	\$7,040.76	WYLAND
00159050	08/04/21	DELUXE FOR BUSINESS	\$2,097.72	FISCAL SVCS;GEN SUPPLIES-ADMIN
00159051	08/04/21	DESIGN MILL	\$1,320.00	PRINC OFF;SVCS;PRINTING & BINDING
00159052	08/04/21	DUQUESNE LIGHT CO.	\$11,178.84	MS
00159053	08/04/21	DYNEGY ENERGY SERVICES	\$121.12	TOPNICK/MS
00159054	08/04/21	FRANKLIN INTERIORS	\$14,966.38	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00159055	08/04/21	GOEHRING, RUTTER & BOEHM	\$666.67	MONTHLY RETAINER
00159056	08/04/21	GRAYBAR ELECTRIC COMPANY, INC.	\$332.94	BLDG SVCS;EQUIP-O & A - POFF
00159057	08/04/21	CHAD HEINY	\$2,000.00	BAND GENERAL SUPPLIES;ATH ACT
00159058	08/04/21	HOME DEPOT CREDIT SERVICES	\$856.17	BLDG SVCS;EQUIP ORIG & ADD- HIGH
00159059	08/04/21	HSWA	\$3,330.64	HIGH
00159060	08/04/21	IMPACT DRILL DESIGNS	\$3,000.00	BAND GENERAL SUPPLIES;ATH ACT
00159061	08/04/21	LOWE'S HOME IMPROVEMENT WAREHOUSE	\$189.05	BLDG SVCS;EQUIP ORIG & ADD- HIGH
00159062	08/04/21	MIDWEST TECHNOLOGY PRODUCTS	\$2,074.20	Reg Prog - Gen Supplies-education; Industrial Arts
00159063	08/04/21	NASCO	\$766.63	GENERAL SUPPLIES
00159064	08/04/21	NEWSELA INC.	\$3,280.00	TECHNOLOGY SUPPLIES & FEES
00159065	08/04/21	OFFICE DEPOT, INC.	\$174.18	GENERAL SUPPLIES
00159066	08/04/21	PAXTON/PATTERSON LLC	\$286.23	Reg Prog - Gen Supplies-education; Industrial Arts
00159067	08/04/21	PEARSON ASSESSMENT	\$270.83	SPEECH & LANG;BKS & PERIOD;ELEM;AD
00159068	08/04/21	PECCON PAINTING	\$375.00	BLDG SVCE;EQUIP 0 & A-ATH FIELD
00159069	08/04/21	PEOPLES NATURAL GAS	\$1,700.27	HIGH
00159070	08/04/21	PITTSBURGH AIR SYSTEMS, INC.	\$495.85	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159071	08/04/21	PROVIDENT CHARTER SCHOOL FOUNDATION	\$520.00	JANIELLE MILLER AQUINAS ACADEMY
00159072	08/04/21	PRUFROCK PRESS	\$351.28	GIFTED;BKS & PERIODICALS;ELEMENTARY
00159073	08/04/21	W.L. ROENIGK, INC.	\$593.70	VEH SVCS;CONTRACTED CARRIERS
00159074	08/04/21	SCHOLASTIC	\$208.78	LEARN SUPP;BKS & PERIODICALS;SEC
00159075	08/04/21	SCHOOL HEALTH CORPORATION	\$113.73	NURSING;GENERAL SUPPLIES;EDUCATION
00159076	08/04/21	SHERWIN WILLIAMS CO.	\$48.64	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00159077	08/04/21	SLP TOOL KIT	\$644.00	TECHNOLOGY SUPPLIES & FEES; IDEA
00159078	08/04/21	SUPER DUPER SCHOOL COMPANY	\$597.00	TECHNOLOGY SUPPLIES & FEES; IDEA
00159079	08/04/21	TECH SUPPORT SCREEN PRINT. SUPPLIES, LLC	\$353.06	GENERAL SUPPLIES
00159080	08/04/21	THE COMMUNICATION SOLUTIONS GROUP, INC.	\$5,138.00	OTHER PROFESSIONAL SVCS
00159081	08/04/21	UNIFIRST CORPORATION	\$180.88	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159082	08/04/21	US LOGO SERVICE	\$1,598.00	GOLF;GENERAL SUPPLIES
00159083	08/04/21	US GAMES	\$75.95	GENERAL SUPPLIES
00159084	08/04/21	W.B. MASON COMPANY, INC.	\$91.70	GENERAL SUPPLIES
00159085	08/04/21	WARDS NATURAL SCIENCE/VWR LLC	\$224.14	GENERAL SUPPLIES
00159086	08/10/21	ALLEGHENY INTERMEDIATE UNIT	\$22,092.30	20-21 SCHOOL YEAR



Date: 08/31/21

Time: 14:03:13

Check Dates 08/01/21 - 08/31/21

# Hampton Township School District

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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00159087	08/10/21	DR KATHLEEN HARRINGTON	\$500.00	20-21 SCHOOL YEAR
00159088	08/10/21	LAMBERT-JONES RUBBER COMPANY	\$315.81	20-21 SCHOOL YEAR
00159089	08/10/21	NORTH ALLEGHENY SCHOOL DISTRICT	\$11,485.22	20-21 SCHOOL YEAR
00159090	08/10/21	PNC CAPITAL MARKETS LLC	\$5,226.79	20-21 SCHOOL YEAR
00159091	08/11/21	ABCO FIRE PROTECTION INC.	\$435.00	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00159092	08/11/21	AFLAC	\$782.84	JULY 2021 CYCLE
00159093	08/11/21	ANDREWS AND PRICE	\$218.66	TX COLLECT SVCS;OTH PROF & TECH SVC
00159094	08/11/21	APLS, INC.	\$4,495.50	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00159095	08/11/21	BSN SPORTS	\$13.68	GENERAL SUPPLIES
00159096	08/11/21	C&C MAILING SERVICE	\$162.50	OTHER PROFESSIONAL SVCS
00159097	08/11/21	CM STRITZINGER WINDOW CLEANING	\$350.00	BLDG SVCS; REPAIRS
00159098	08/11/21	COMCAST	\$79.93	TRANSPORT/TELECOMMUNICATION SRVS
00159099	08/11/21	EXPEDIENT/CONTINENTAL BROADBAND, LLC	\$460.00	TRANSPORT/TELECOMMUNICATION SRVS
00159100	08/11/21	CRITCHLOW ENTERPRISES INC	\$126.34	BLDG SVCS;GEN SUPPLY-CUSTODIAL-ELEM
00159101	08/11/21	DAGOSTINO ELECTRONIC SERVICES,INC	\$13,477.85	MAINT/REPAIR;EDP EQUIPMENT
00159102	08/11/21	DESIGN MILL	\$175.00	SUPT;PRINTING & BINDING;ADMIN
00159103	08/11/21	DESKTOP PUBLISHING HAMPTON MAGAZINE	\$2,348.65	OTHER PROFESSIONAL SVCS
00159104	08/11/21	DUQUESNE LIGHT CO.	\$1,804.54	WYLAND
00159105	08/11/21	DYNEGY ENERGY SERVICES	\$22,869.12	POFF
00159106	08/11/21	FAGAN SANITARY SUPPLY	\$5,108.25	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159107	08/11/21	FILTECH INC.	\$662.80	BLDG SVCS;GEN SUPPLY-CUSTODIAL-ELEM
00159108	08/11/21	FOLLETT SCHOOL SOLUTIONS INC.	\$5,002.67	EDP EQUIP-ORIG. & ADDITIONAL
00159109	08/11/21	BILL FRITZ SPORTS CORPORATION	\$131.04	SOCCER GIRLS;GENERAL SUPPLIES
00159110	08/11/21	GOV CONNECTION, INC.	\$12,375.00	TECHNOLOGY SUPPLIES & FEES
00159111	08/11/21	GRAYBAR ELECTRIC COMPANY, INC.	\$311.55	BLDG SVCS;GEN SUPPLY-CUSTODIAL-ELEM
00159112	08/11/21	HAMPTON TWP	\$1,695.94	Nonpublic Trans; Contracted Carriers-Gasoline
00159113	08/11/21	JIM KRILEY SALES & SERVICE INC.	\$162.50	BLDG SVCS; REPAIRS
00159114	08/11/21	LAMBERT-JONES RUBBER COMPANY	\$145.57	BLDG SVCS;GEN SUPPLY-CUSTODIAL-ELEM
00159115	08/11/21	MCINTYRE LANDSCAPING , LLC	\$900.00	BLDG SVCE;EQUIP 0 & A-ATH FIELD
00159116	08/11/21	MONARK STUDENT TRANSPORTATION CORP.	\$25,709.12	VEH SVCS;CONTRACTED CARRIERS
00159117	08/11/21	MR. JOHN	\$468.00	FOOTBALL;RENTAL EQUIP & VEHICLES
00159118	08/11/21	NAPA AUTO PARTS	\$10.95	REPAIRS; HVAC VAN
00159119	08/11/21	NCS PEARSON, INC.	\$29.82	PSYCH SVCS;BKS & PERIODICALS
00159120	08/11/21	OFFICE DEPOT, INC.	\$239.97	BLDG SVCS;EQUIP-O & A-CENTRAL
00159121	08/11/21	PA CONNECTING COMMUNITIES	\$1,612.50	EMOTIONAL SUPP PUB-PROF ED-OTHER
00159122	08/11/21	PEARSON ASSESSMENT	\$103.00	LEARN SUPP;BKS & PERIODICALS;SEC
00159123	08/11/21	PECCON PAINTING	\$3,995.00	BLDG SVCS;EQUIP-O & A - POFF
00159124	08/11/21	PITTSBURGH POST-GAZETTE	\$365.80	BOARD SVCS;ADVERTISING
00159125	08/11/21	PMF RENTALS	\$270.00	BLDG SVCS; RENTALS
00159126	08/11/21	PYRAMID SCHOOL PRODUCTS	\$32.66	Reg Prog - Gen Supplies-education; Industrial Arts
00159127	08/11/21	JOSEPH SCHERER ELECTRICAL CONTR INC	\$1,978.38	BLDG SVCS; REPAIRS
00159128	08/11/21	RHONDA SHEPARD	\$2,340.00	LEARN SUPP;OTHER PROF SVCS;SEC
00159129	08/11/21	SHERWIN WILLIAMS CO.	\$949.01	BLDG SVCS;EQUIP-O & A-CENTRAL
00159130	08/11/21	STANDARD CERAMIC SUPPLY COMPANY	\$1,910.80	GENERAL SUPPLIES-WYLAND ART DEPT.
00159131	08/11/21	STAPLES, INC.	\$494.90	BLDG SVCS;EQUIP-O & A-CENTRAL
00159132	08/11/21	STOR-N-LOCK	\$550.00	BLDG SVCS; RENTALS
00159133	08/11/21	THE HARTFORD-PRIORITY ACCOUNTS	\$1,070.06	AUGUST 2021 BILL
00159134	08/11/21	UGI ENERGY SERVICES, LLC	\$2,276.38	CENTRAL
00159135	08/11/21	UNIQUE LOGIC	\$1,650.50	20-21 SCHOOL YEAR
00159136	08/11/21	UNIVERSITY OF PITTSBURGH	\$200.00	Instruc Staff Dev-Title II-2020-2021

Date: 08/31/21

Time: 14:03:13

## Hampton Township School District

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Check Dates 08/01/21 - 08/31/21

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00159137	08/11/21	VEX ROBOTICS	\$3,602.02	GENERAL SUPPLIES
00159138	08/11/21	W.B. MASON COMPANY, INC.	\$86.70	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159139	08/11/21	WILSON LANGUAGE TRAINING CORPORATION	\$324.00	LEARN SUPP;BKS & PERIODICALS;ELEM
00159140	08/17/21	W.L. ROENIGK, INC.	\$4,642.08	20-21 SCHOOL YEAR
00159141	08/18/21	A-Z JANITORIAL SERVICES LLC	\$3,420.00	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159142	08/18/21	ABC GLASS	\$936.69	BLDG SVCS; REPAIRS
00159143	08/18/21	ABC FIRE EXTINGUISHER, INC.	\$8,802.00	WYLAND
00159144	08/18/21	AQUA CLEAN COMPANY	\$594.18	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159145	08/18/21	BEDFORD,FREEMAN & WORTH	\$17,124.83	BOOKS & PERIODICALS
00159146	08/18/21	BROOKE HIGH SCHOOL	\$275.00	WRESTLING; DUES AND FEES
00159147	08/18/21	CLASSROOM DIRECT -SCHOOL SPECIALTY	\$139.34	GENERAL SUPPLIES
00159148	08/18/21	DEMCO, INC.	\$165.87	EQUIPMENT-ORIG & ADDITIONAL
00159149	08/18/21	DEPAUL SCHOOL FOR HEARING AND SPEECH	\$2,800.00	DEAF/HEAR IMPAIRED-PROF ED-OTHER
00159150	08/18/21	DESIGN MILL	\$150.00	SUPT;GEN SUPPLIES;ADMIN
00159151	08/18/21	CRAIG DIETZ	\$1,000.00	GENERAL SUPPLIES
00159152	08/18/21	DUQUESNE LIGHT CO.	\$7,286.85	HIGH
00159153	08/18/21	EBSCO	\$60.95	LIBRARY;BOOKS & PERIODICALS
00159154	08/18/21	FAGAN SANITARY SUPPLY	\$77.25	BLDG SVCS;EQUIP-O & A-CENTRAL
00159155	08/18/21	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,450.65	LIBRARY;BOOKS & PERIODICALS
00159156	08/18/21	FORESTRY SUPPLIERS	\$202.40	GENERAL SUPPLIES
00159157	08/18/21	FOXES WRESTLING CLUB	\$400.00	WRESTLING CHAMPIONSHIPS
00159158	08/18/21	GRAYBAR ELECTRIC COMPANY, INC.	\$242.75	BLDG SVCS;EQUIP ORIG & ADD-MIDDLE
00159159	08/18/21	GREAT MINDS PBC	\$6,087.11	BOOKS & PERIODICALS
00159160	08/18/21	HAMPTON TWP	\$656.00	SECURITY-PURCHASE LOCALLY-HIGH
00159161	08/18/21	I KNOW IT	\$300.00	KATEY YURCHICK
00159162	08/18/21	JML LANDSCAPE	\$5,664.89	WYLAND
00159163	08/18/21	LEARNING A-Z	\$4,289.40	TECHNOLOGY SUPPLIES & FEES
00159164	08/18/21	MOLNAR PRINTING, LLC	\$3,231.00	OTHER PROFESSIONAL SVCS
00159165	08/18/21	NAPA AUTO PARTS	\$18.99	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00159166	08/18/21	NOREDINK CORP.	\$1,500.00	TECHNOLOGY SUPPLIES & FEES
00159167	08/18/21	PEARSON CLINICAL ASSESSMENT	\$270.83	PSYCH SVCS;BKS & PERIODICALS
00159168	08/18/21	PECCON PAINTING	\$450.00	BLDG SVCS;EQUIP-O & A - POFF
00159169	08/18/21	PEOPLES NATURAL GAS	\$325.19	WYLAND
00159170	08/18/21	PERMA BOUND	\$4,376.65	BOOKS & PERIODICALS
00159171	08/18/21	PIAA	\$250.00	ATHLETIC DIRECTOR; DUES AND FEES
00159172	08/18/21	W.L. ROENIGK, INC.	\$319.50	FOOTBALL;CONTRACTED CARRIERS
00159173	08/18/21	SCHOLASTIC CLASSROOM MAGAZINES	\$1,821.11	BOOKS & PERIODICALS
00159174	08/18/21	SCHOOL HEALTH CORPORATION	\$22.20	NURSING;GENERAL SUPPLIES;EDUCATION
00159175	08/18/21	SCHOOLMATE	\$2,535.00	PRINTING & BINDING
00159176	08/18/21	SEESAW	\$3,987.50	TECHNOLOGY SUPPLIES & FEES
00159177	08/18/21	SHERWIN WILLIAMS CO.	\$236.16	BLDG SVCS;EQUIP-O & A-CENTRAL
00159178	08/18/21	STERICYCLE,INC.	\$3,658.41	DISPOSAL SERVICES
00159179	08/18/21	STRIVEN MEDIA, LLC	\$1,750.00	LEARN SUPP;BKS & PERIODICALS;SEC
00159180	08/18/21	ULTIMATESLP.COM	\$419.91	TECHNOLOGY SUPPLIES & FEES; IDEA
00159181	08/18/21	UNIFIRST CORPORATION	\$180.88	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159182	08/18/21	W.B. MASON COMPANY, INC.	\$4,477.25	GENERAL SUPPLIES
00159183	08/18/21	WEST MIFFLIN WRESTLING BOOSTERS	\$325.50	WRESTLING; DUES AND FEES
00159184	08/18/21	WEST PENN LACO, INC.	\$200.88	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159185	08/18/21	WILLIAMS WESCO INC	\$18.00	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159191	08/24/21	AMAZON	\$258.68	20-21 SCHOOL YEAR
00159192	08/24/21	ANDREWS AND PRICE	\$52.00	20-21 SCHOOL YEAR
00159193	08/24/21	BLACKBURN'S	\$80.00	20-21 SCHOOL YEAR

Date: 08/31/21

Time: 14:03:13

Check Dates 08/01/21 - 08/31/21

# Hampton Township School District

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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00159194	08/24/21	DEMCO	\$381.48	20-21 SCHOOL YEAR
00159195	08/24/21	GRAHAM PROFESSIONAL SOUND & VIDEO	\$5,142.00	HS GRADUATION 20-21 SCHOOL YEAR
00159196	08/24/21	MATH LEARNING CENTER	\$3,129.75	20-21 SCHOOL YR-BOOKS & PERIODICALS
00159197	08/25/21	ABC-CLIO LLC	\$699.00	TECHNOLOGY SUPPLIES & FEES
00159198	08/25/21	ALL AMERICAN SPORTS CORPORATION	\$7,124.73	BASKETBALL GIRLS;GENERAL SUPPLIES
00159199	08/25/21	ALL LINES TECHNOLOGY	\$1,200.00	PROFNL/TECHNICAL SRVS;TECHNOLOGY
00159200	08/25/21	AMAZON	\$5,152.14	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159201	08/25/21	APPLE INC.	\$5,294.00	GEN SUPPLIES;SECONDARY-ADMIN
00159202	08/25/21	ASSETGENIE, INC.	\$178.00	One2One Device Insurance
00159203	08/25/21	BAND SHOPPE	\$485.45	COLOR GUARD/DRILL TEAM;GEN. SUPPLY
00159204	08/25/21	JESSE BELITZ	\$50.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00159205	08/25/21	BUCKEYE INTERNATIONAL, INC.	\$2,631.75	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00159206	08/25/21	CHEMWAY	\$1,535.78	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00159207	08/25/21	CM REGENT, LLC	\$2,266.22	SEPTEMBER 2021 LIFE & ad &d
00159208	08/25/21	CM REGENT, LLC	\$404.50	SEPTEMBER 2021 LTD
00159209	08/25/21	CM STRITZINGER WINDOW CLEANING	\$1,900.00	BLDG SVCS; REPAIRS
00159210	08/25/21	COLONIAL LIFE	\$497.60	SPETEMBER 2021 LIFE INS
00159211	08/25/21	CONSOLIDATED COMMUNICATIONS INC.	\$2,491.58	TRANSPORT/TELECOMMUNICATION SRVS
00159212	08/25/21	RITA B. CRUMP	\$325.00	CURRENT REAL ESTATE TAXES-REFUNDS
00159213	08/25/21	DAGOSTINO ELECTRONIC SERVICES, INC.	\$4,667.00	Athl Direc - Gen Supp; Local Funds - Athletics
00159214	08/25/21	DEMCO, INC.	\$826.35	LIBRARY;GEN SUPPLIES;EDUCATION
00159215	08/25/21	DESIGN MILL	\$425.00	PRINTING & BINDING
00159216	08/25/21	DYNEGY ENERGY SERVICES	\$7,694.08	HIGH
00159217	08/25/21	EQUIPARTS	\$1,455.57	BLDG SVCS;EQUIP-O & A - POFF
00159218	08/25/21	EVAN-MOOR	\$179.12	LEARN SUPP;GEN SUPPLY;EDUCA;SEC
00159219	08/25/21	FISHER SCIENTIFIC	\$216.75	GENERAL SUPPLIES
00159220	08/25/21	FOLLETT SCHOOL SOLUTIONS INC.	\$137.00	LIBRARY;GENERAL SUPPLIES
00159221	08/25/21	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,932.24	LIBRARY;BOOKS & PERIODICALS
00159222	08/25/21	FOLLETT SCHOOL SOLUTIONS, INC.	\$500.00	TECHNOLOGY SUPPLIES & FEES
00159223	08/25/21	GRAYBAR ELECTRIC COMPANY, INC.	\$158.96	BLDG SVCS;EQUIP ORIG & ADD-MIDDLE
00159224	08/25/21	HSLC	\$230.00	WYLAND
00159225	08/25/21	HSWA	\$2,056.80	IRRIGATION
00159226	08/25/21	JORDAN TAX SERVICE, INC.	\$3,336.19	TX COLLECT SVCS;OTH PROF & TECH SVC
00159227	08/25/21	JUNIOR LIBRARY GUILD	\$1,981.20	J002969
00159228	08/25/21	NANCY C. MITCHELL	\$225.00	CURRENT REAL ESTATE TAXES-REFUNDS
00159229	08/25/21	MR. JOHN	\$544.00	FOOTBALL;RENTAL EQUIP & VEHICLES
00159230	08/25/21	NATIONAL ASSOC. OF SCHOOL NURSES	\$130.00	NURSING;BOOKS & PERIODICALS
00159231	08/25/21	JOSEPHINE J. O'CONNOR	\$175.00	CURRENT REAL ESTATE TAXES-REFUNDS
00159232	08/25/21	OFFICE DEPOT, INC.	\$380.93	FISCAL SVCS;GEN SUPPLIES-ADMIN
00159233	08/25/21	PAUL E. PAWLAK	\$175.00	CURRENT REAL ESTATE TAXES-REFUNDS
00159234	08/25/21	PAXTON/PATTERSON LLC	\$51.60	Reg Prog - Gen Supplies-education; Industrial Arts
00159235	08/25/21	PECCON PAINTING	\$400.00	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00159236	08/25/21	PEOPLES NATURAL GAS	\$720.84	MIDDLE
00159237	08/25/21	PINE RICHLAND AUTO WORKS	\$51.65	MAINT SVCS;REPAIRS FD TRACTOR#0072
00159238	08/25/21	PITNEY BOWES PURCHASE POWER	\$2,520.00	WYLAND
00159239	08/25/21	RENTAL TIME GENERAL RENTAL CENTER	\$16.47	BLDG SVCS;GEN SUPPLY-CUSTODIAL-ELEM
00159240	08/25/21	SCHOOL HEALTH CORPORATION	\$0.68	NURSING;GENERAL SUPPLIES;EDUCATION
00159241	08/25/21	SCHOOL SPECIALTY LLC	\$72.21	GENERAL SUPPLIES-CENTRAL ART DEPT
00159242	08/25/21	STANDARD CERAMIC SUPPLY COMPANY	\$606.00	GENERAL SUPPLIES
00159243	08/25/21	EMILY THELEN	\$50.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00159244	08/25/21	THE LIBRARY STORE	\$53.18	LIBRARY;GENERAL SUPPLIES
00159245	08/25/21	THE SCHOLASTIC STORE	\$129.70	GIFTED;BKS & PERIODICALS;ELEMENTARY
00159246	08/25/21	UGI ENERGY SERVICES, LLC	\$210.54	WYLAND
00159247	08/25/21	UNIFIRST CORPORATION	\$90.44	BLDG SVCS-GENERAL-CUST-2620-SPLIT

Date: 08/31/21

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# Hampton Township School District

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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
<b>Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10</b>				
00159248	08/25/21	VERIZON WIRELESS	\$178.19	TRANSPORT/TELECOMMUNICATION SRVS
00159249	08/25/21	VISION BENEFITS OF AMERICA	\$4,654.55	SEPTEMBER 2021 PREMIUM
00159250	08/25/21	VOGEL DISPOSEL SERVICE, INC.	\$3,906.08	DISPOSAL SERVICES
00159251	08/25/21	W.B. MASON COMPANY, INC.	\$1,156.03	GENERAL SUPPLIES
00159252	08/25/21	W.E.L. INSTRUMENT COMPANY	\$270.00	GENERAL SUPPLIES
00159253	08/25/21	WEST PENN LACO, INC.	\$118.40	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00159254	08/25/21	HELGA WILLIAMS	\$225.00	CURRENT REAL ESTATE TAXES-REFUNDS
00159255	08/25/21	WORLD BOOK, INC.	\$674.10	PROFNL/TECHNICAL SRVS;TECHNOLOGY
00159256	08/31/21	NORTH DISTRICTS CREDIT UNION	\$22,068.73	NORTH DISTRICTS CU MONTHLY DEDUCTION
00159257	08/31/21	ALLEGHENY INTERMEDIATE UNIT	\$40.50	20-21 SCHOOL YEAR
00159258	08/31/21	CDW GOVERNMENT, INC.	\$107.10	20-21 SCHOOL YEAR
00159259	08/31/21	FILTECH INC.	\$431.40	20-21 SCHOOL YEAR
00159260	08/31/21	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,055.95	20-21 SCHOOL YEAR
00159261	08/31/21	GOEHRING, RUTTER & BOEHM	\$26,004.50	20-21 SCHOOL YEAR
00159262	08/31/21	SPECTRUM AUDIO PRODUCTIONS	\$8,082.00	20-21 SCHOOL YEAR
<b>Report Total</b>			<b>\$548,059.88</b>	

Date: 08/31/21

Time: 14:03:26

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# Hampton Township School District

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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,0000 PNC General Fund 10				
00005654	08/02/21	ELECTRONIC FEDERAL TAX PAY SYSTEM	\$235,596.09	F.I.C.A. WITHHELD-MEDICARE
00005655	08/04/21	PA DEPT OF REVENUE	\$29,982.38	S.I.T. WITHHELD
00005656	08/10/21	PSERS	\$134,205.20	RETIREMENT WITHHELD
00005657	08/03/21	PSERS	\$5,274.93	RETIREMENT WITHHELD-TG/VOYA
00005658	08/13/21	HTSD - PAYROLL	\$572,317.00	CASH-PAYROLL FUND
00005659	08/10/21	PSERS	\$173.45	RETIREMENT WITHHELD-TG/VOYA-Barber exception files
00005660	08/13/21	U.S. BANK N.A.	\$376,678.13	DEBT SERVICE FUND TRANSFER
00005661	08/13/21	U.S. BANK N.A.	\$215,606.26	DEBT SERVICE FUND TRANSFER
00005662	08/13/21	U.S. BANK N.A.	\$13,906.25	DEBT SERVICE FUND TRANSFER
00005663	08/16/21	ELECTRONIC FEDERAL TAX PAY SYSTEM	\$216,662.87	F.I.C.A. WITHHELD-MEDICARE ESTIMATE
00005664	08/18/21	PA DEPT OF REVENUE	\$25,100.19	S.I.T. ESTIMATE WITHHELD
00005665	08/18/21	ALLEGHENY COUNTY SCHOOLS	\$327,895.66	DENTAL INSURANCE
00005666	08/24/21	CAPITAL RESERVE FUND 39	\$75,100.00	Capital Projects Fund Transfers; Other Fund Transfers
00005667	08/31/21	HTSD - PAYROLL	\$627,547.99	CASH-PAYROLL FUND
00005668	08/31/21	TSA CONSULTING GROUP, INC.	\$33,071.38	VARIABLE ANNUITY WITHHELD
00005669	08/31/21	PENNSYLVANIA SCDU	\$404.00	SCDU-COURT ORDER DEDUCTIONS WITHHELD
00005670	08/31/21	U.S. BANK N.A.	1,228,741.35	DEBT SERVICE FUND TRANSFER
00005671	08/31/21	U.S. BANK N.A.	\$222,031.73	DEBT SERVICE FUND TRANSFER
77776072	08/17/21	REALLY GOOD STUFF, INC.	\$105.42	JH-6188, POFF-FUND 10, 1ST GRADE DESKTOP NAME PLATES
77776073	08/17/21	GWJ CO.	\$198.38	JH-6188, POFF-FUND 10, LAMINATING ROLLERS
77776074	08/17/21	ABE BOOKS, INC.	\$-10.55	DD-4617, HS-FUND 10, CREDIT FOR SALES TAX PAID ON 6/24/21
77776075	08/17/21	RYDIN DECAL	\$473.75	DD-4617, HS-FUND 10, PARKING PASSES
77776076	08/17/21	MULTI HEALTH SYSTEM, INC.	\$34.00	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776077	08/17/21	MULTI HEALTH SYSTEM, INC.	\$34.00	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776078	08/17/21	MULTI HEALTH SYSTEM, INC.	\$42.50	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776079	08/17/21	MULTI HEALTH SYSTEM, INC.	\$42.50	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776080	08/17/21	MULTI HEALTH SYSTEM, INC.	\$48.88	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776081	08/17/21	MULTI HEALTH SYSTEM, INC.	\$48.87	TK-1609, ADMIN-FUND 10, SUPPLIES FOR THORNTON
77776082	08/17/21	PASBO	\$400.00	TK-1609, ADMIN-FUND 10, HTSD PSBO REGISTRATION
77776083	08/17/21	SAM'S CLUB	\$40.54	TK-1609, ADMIN-FUND 10, OFFICE SUPPLIES
77776084	08/17/21	AMAZON	\$13.77	TK-1609, ADMIN-FUND 10, AMAZON PRIME
77776085	08/17/21	ASSOC. FOR SUPERIVISON & CURR. DEVELOP.	\$89.00	TK-1609, ADMIN-FUND 10, REMOVCIK MEMBERSHIP
77776086	08/17/21	DOLLAR TREE STORES, INC.	\$168.20	CB-7743, WYLAND-FUND 10, GR 1 & 2 PLASTIC STORAGE BINS
77776087	08/17/21	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$768.86	CB-7743, WYLAND-FUND 10, SCIENCE CURRICULUM
77776088	08/17/21	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$220.95	CB-7743, WYLAND-FUND 10, SCIENCE CURRICULUM
77776089	08/17/21	DOLLAR TREE STORES, INC.	\$-5.84	CB-7743, WYLAND-FURN 10, CREDIT FOR DAMAGED ITEMS
77776090	08/17/21	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$110.75	CB-7743, WYLAND-FUND 10, SCIENCE CURRICULUM
77776091	08/17/21	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$197.41	CB-7743, WYLAND-FUND 10, SCIENCE

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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
				CURRICULUM
77776092	08/17/21	W.P.I.A.L.	\$300.00	BC-7768, ATHLETICS,-FUDN 10, SCHL DISTRICT MEMB.FEES(hs&ms )
77776093	08/17/21	THE NEFF COMPANY/JOSTENS	\$187.35	BC-7768, ATHLETICS-FUND 10, SWIMMING BANNER
77776094	08/17/21	MAGNATAG	\$182.01	RM-4324, MS-FUND 10, LEARNING PAVILION MATERIALS
77776095	08/17/21	MAGNATAG	\$101.01	RM-4324, MS-FUND 10, LEARNING PAVILION MATERIALS
77776096	08/17/21	WALMART	\$17.32	RM-4324, MS-FUND 10, OFFICE SUPPLIES
77776097	08/17/21	USPS	\$7.70	RM-4324, MS-FUND 10, PARENT MAILING
77776098	08/17/21	TARGET	\$130.12	RM-4324, MS-FUND 10, PRINCIPAL SUPPLIES
77776099	08/17/21	ORIENTAL TRADING COMPANY INC.	\$419.70	RM-4324, MS-FUND 10, PAW PRINTS FOR CAFETERIA SEATING-COVID
77776100	08/17/21	ZORO INDUSTRIAL SUPPLIES	\$654.00	RF-0922, BLDG/GRNDS-PO#21220398, 4 CARTON CEILING TILE-MS
77776101	08/17/21	THE FIRE ALARM SUPPLIER	\$742.80	RF-0922, BLDG/GRNDS-PO#21220318, 12 ASD-PL2F GAMEWELL-FCI
77776102	08/17/21	THE FIRE ALARM SUPPLIER	\$928.50	RF-0922, BLDG/GRNDS-PO#21220319, 15 ASD-PL2F GAMEWELL-FCI
77776103	08/17/21	STATESUPPLY	\$205.66	RF-0922, BLDG/GRNDS, JOHNSON CONTOLS TEMP CONTROL
77776104	08/17/21	EBAY HEADQUARERS	\$73.36	RF-0922, BLDG/GRNDS, 4 20/PK VAC BAGS
77776105	08/17/21	EBAY HEADQUARERS	\$424.00	RF-0922, BLDG/GRNDS, 4 JOHNSON CONTROLS
77776106	08/17/21	HARDWARE & MOREEE	\$550.50	RF-0922, BLDG/GRNDS, 1 HVAC MOTOR
77776107	08/17/21	APEX CONTROLS	\$377.98	RF-0922, BLDG/GRNDS, 3 SCHNEIDER ACTUATORS
77776108	08/17/21	MCCOMBS SUPPLY CO., INC.	\$63.87	RF-0922, BLDG/GRNDS, 1 SOLENOID VALVE-ICE MACHINE
77776109	08/17/21	MCCOMBS SUPPLY CO., INC.	\$-3.61	RF-0922, BLDG/GRNDS, REFUNDED SALES TAX FOR 7/20 ORDER
77776110	08/17/21	PLUMBERSSTOCK.COM	\$1,592.43	RF-0922, BLDG/GRNDS-PO#21220321, 1 ELECTRIC EEL
77776111	08/17/21	SUPPLYHOUSE.COM	\$112.40	RF-0922, BLDG/GRNDS, FUND 10 FOR FUND 50, 2 3-WAY VALVES
77776112	08/17/21	SUPPLYHOUSE.COM	\$112.40	RF-0922, BLDG/GRNDS, FUND 10 FOR FUND 50, 2 3-WAY VALVES
88886596	08/25/21	AMANDA CROCCO	\$28.50	GENERAL SUPPLIES
88886597	08/25/21	JANEEN BENTZ	\$2,347.91	20-21 SCHOOL YEAR
88886598	08/11/21	SAMANTHA KRON	\$1,200.00	Tuition Reimbursement
88886599	08/04/21	DR. JOSEPH SEBESTYEN	\$150.00	CELLPHONE REIMB 20-21 SCHOOL YEAR
88886600	08/04/21	TIMOTHY SCHOGREN	\$75.00	CELLPHONE REIMB 20-21 SCHOOL YEAR
88886601	08/04/21	JEFF KLINE	\$150.00	CELLPHONE REIMB 20-21 SCHOOL YEAR
88886602	08/04/21	DR. MARGUERITE IMBARLINA	\$50.00	CELLPHONE REIMB 20-21 SCHOOL YEAR
88886603	08/04/21	RICHARD L. FARINO	\$46.48	BLDG. SVCS; TRAVEL
Report Total			\$4,354,543.64	

Date: 08/31/21

Time: 14:01:48

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Hampton Township School District  
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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 35-0101,000,000,00,00,000,0000 Cash Control Account				
00001036	08/11/21	A.J. GALLAGHER RISK MANAGEMENT SERVICES	\$5,150.00	Board Services; Other Insurance-High School
00001037	08/18/21	PRINTSCAPE IMAGING AND GRAPHICS	\$1,425.36	Const Svcs- Other Profess'l Svcs-High School
00001038	08/18/21	VEBH ARCHTITECTS, P.C.	\$102,015.12	HS ADDITIONS & ALTERATIONS
00001039	08/25/21	P J DICK INCORPORATED	\$89,994.00	JOB #21168.71-HS
Report Total			\$198,584.48	

Date: 08/31/21

Time: 14:01:58

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**Hampton Township School District**  
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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
<b>Bank Account: 39-0101,000,000,00,00,000,3100 CASH; 2001 BONDS</b>				
00391095	08/03/21	GIBSON CONTRACTING	\$2,000.00	OPER OF BLDG SVCS;SUPPLIES-MS
00391096	08/11/21	HRANEC SHEET METAL INC.	\$26,990.00	20-21 SCHOOL YEAR
00391097	08/11/21	H.P. STARR LUMBER COMPANY.	\$1,361.17	OPER OF BLDG SVCS;SUPPLIES-MS
00391098	08/18/21	PECCON PAINTING	\$5,395.00	OPER OF BLDG SVCS;SUPPLIES-CENTRAL
Report Total			\$35,746.17	



Date: 08/31/21

Time: 14:02:12

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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
Bank Account: 50-0101,000,000,00,00,000,0000 Bank Acct For Fund 50				
00009442	08/24/21	ABCO FIRE PROTECTION INC.	\$390.00	CENTRAL KITCHEN HOOD
00009443	08/24/21	AMAZON	\$48.50	NON-FOOD SUPPLIES
00009444	08/24/21	HAMPTON TWP SCH DISTRICT-GENERAL FUND	\$724.77	INTERFUND LOANS PAYABLE-MEDICAL
00009445	08/24/21	HAMPTON SCHOOL DISTRICT	\$224.80	3 WAY VALVES
00009446	08/24/21	HAMPTON SCHOOL DISTRICT	\$144.35	PARTSTOWN 20-21 SCHOOL YEAR
00009447	08/24/21	HOME DEPOT CREDIT SERVICES	\$25.93	WYLAND COOLERS
Report Total			\$1,558.35	

Date: 08/31/21

Time: 14:02:23

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**Hampton Township School District**  
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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
<b>Bank Account: 50-0101,000,000,00,00,000,0000 Bank Acct For Fund 50</b>				
00006056	08/31/21	HTSD - PAYROLL	\$4,061.78	INTERFUND LOANS PAYABLE
Report Total			\$4,061.78	

**HAMPTON TOWNSHIP SCHOOL DISTRICT  
TREASURER'S REPORT**

**JULY, 2021**

**GENERAL FUND**

Beginning Book Balance \$513,554.05

Add Receipts:

Local Revenue

Real Estate Tax (net)	4,798,319.84
Earned Income Tax	183,427.22
Deed Transfer Tax	61,796.27
Delinquent Real Estate Tax	56,558.90
Delinquent Earned Income Tax	9,403.18
Earnings on Investments	147.49
Admission Receipts	5,000.00
Fed'l Revenue Rec'd through IU	871.20
Rental of Facilities	2,500.00
Tuition	
Refunds of Expenditures, Prior Yrs	1,770.92
Miscellaneous Revenue	
Total Local Revenue	5,119,795.02

State Revenue

Basic Instructional Subsidy (net)	
Special Education Subsidy	240,827.00
Ready to Learn Block Grant	
Transportation Subsidy	
Property Tax Relief	
Rental Subsidy	
School Safety and Security Grant	
CARES Act Grant	
ACT 30 PRRI	
Section 1305 & 1306	
SHARRS Reimbursement	
Social Security/Retirement	(9,775.78)
Total State Revenue	231,051.22

Federal Revenue

Access

Federal Programs 28,470.69

Total Federal Revenue 28,470.69

Other Financing Sources

Sale of Equipment

Total Other Financing 0.00

Contra

Health Insurance Reimbursements 18,833.41

Fuel Reimbursement

Investments Cashed 1,244,406.82

Misc Revenue &amp; Refunds 33,866.42

Total Revenue - Contra 1,297,106.65

Total Revenue for Month 6,676,423.58

Void Check(s) from Prior Months -10.00

Total Cash Available for Disbursement 7,189,967.63

Less Disbursements:

Payroll &amp; Payroll Taxes 1,739,275.41

Investments

Other Disbursements (see list) 1,996,186.09

Total Disbursements 3,735,461.50

ENDING BOOK BALANCE 3,454,506.13

Add: Outstanding Checks 157,959.06

Interest

Less: Deposit in Transit

Bank Adjustment

Ending Balance per Bank Statement 3,612,465.19

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**INVESTMENT SUMMARY - GENERAL FUND**

Beginning Investment Balance 9,261,398.71

Add: Investments Purchased 270,494.77

Less: Investments Cashed 1,514,901.59

ENDING INVESTMENT BALANCE 8,016,991.89

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**PAYROLL FUND**

Beginning Book Balance		10,000.00
Add Receipts:		
Payroll Transfers		
Total Receipts for Month	1,210,970.79	
Total Cash Available for Disbursement		1,220,970.79
Less Disbursements:		
Payroll		
Total Disbursements	1,210,970.79	1,210,970.79
ENDING BOOK BALANCE		10,000.00
Add: Outstanding Checks		23,546.77
Bank Adjustment		
Ending Balance per Bank Statement		33,546.77

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**CAFETERIA FUND**

Beginning Book Balance		28,990.07
Add Receipts:		
Total Revenue - School Breakfast & Lunch	413.75	
State & Federal Reimbursement	102,585.80	
Miscellaneous Receipts	1,648.90	
Total Revenue for Month		104,648.45
Void Check(s) from Prior Months		0.00
Total Cash Available for Disbursement		133,638.52
Less Disbursements:		
Payroll	5,836.23	
Benefits	11,540.01	
Food, Milk	0.00	
Food Svc Management; Non-Food	73,797.10	
Supplies, Repairs, Equipment	0.00	
Miscellaneous Disbursements	2,630.34	
Total Disbursements for Month		93,803.68
ENDING BOOK BALANCE		39,834.84
Add: Outstanding Checks		946.80
Less: Deposits in Transit		0.00
Bank Adjustment		-0.65
Ending Balance per Bank Statement		40,780.99

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**HIGH SCHOOL CONSTRUCTION FUND**

Beginning Book Balance		8,752,380.59
Add Receipts:		
Interest	0.00	
Deposit	0.00	
Transfer from Other Funds	0.00	
Total Receipts for Month		0.00
Total Cash Available for Disbursement		8,752,380.59
Less Disbursements:	2,863.00	
ENDING BOOK BALANCE		8,749,517.59
Add: Interest		0.00
Outstanding Checks		0.00
Bank Adjustment		0.00
Ending Balance per Bank Statement		8,749,517.59

**INVESTMENT SUMMARY - HIGH SCHOOL CONST FUND**

Beginning Investment Balance		3,426.20
Add: Investments Purchased	0.00	
Less: Investments Cashed	0.00	
ENDING INVESTMENT BALANCE		3,426.20

---

**CAPITAL RESERVE FUND**

Beginning Book Balance		55,847.00
Add Receipts:		
Interest	0.00	
Deposit	0.00	
Transfer from Other Funds	0.00	
Total Receipts for Month		0.00
Total Cash Available for Disbursement		55,847.00
Less Disbursements:	38,629.05	
ENDING BOOK BALANCE		17,217.95
Add: Interest		0.00
Outstanding Checks		0.00
Bank Adjustment		0.00
Ending Balance per Bank Statement		17,217.95

**INVESTMENT SUMMARY - CAPITAL RESERVE**

Beginning Investment Balance		45,517.51
Add: Investments Purchased	0.31	
Less: Investments Cashed	0.00	
ENDING INVESTMENT BALANCE		45,517.82

---

**HAMPTON TOWNSHIP SCHOOL DISTRICT  
STUDENT ACTIVITIES FUND  
TREASURER'S REPORT**

JULY 2021	
Beginning Book Balance	111,343.66
Add Receipts:	1,821.00
Total Cash Available for Disbursement:	113,164.66
Less Disbursements:	1,400.00
<b>ENDING BOOK BALANCE</b>	111,764.66
Add: Outstanding Checks	2,108.98
Less: Deposits in Transit	0.00
Bank Adjustment	0.00
<b>ENDING BALANCE PER BANK STATEMENT</b>	113,873.64



**Hampton Township School District**  
**Voting Meeting**  
**Monday, September 13, 2021 at 7:30 p.m.**  
**Hampton Middle School Auditorium**  
**(This meeting is being audio/video recorded.)**

**STUDENT AFFAIRS AGENDA**

**Mrs. Trisha Webb, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Shages, Mr. Stein, Mr. Vasko, Mr. Wesley, Dr. Loughhead  
Dr. Cunningham and Mr. Kline

**ACTION ITEMS**

1. It is recommended and I move that the Board approves a High School Club Name Change, from the *On Location Club* to the *Film Club*.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the *Showcase Club* as a High School Club Pilot.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- None at this time.

**NEW BUSINESS**

Mrs. Webb welcomed three High School class officers to provide an update to the Board.

Miss Conte said the school year has started smoothly given the adjustments to school start time and parking changes.

Regarding school start times, she said the student council has been hearing positive feedback, so far, and that students seem to be getting more sleep. The only concerns raised involved extracurricular activities.

Additionally, Miss Conte said that Student Council is currently planning Homecoming, which is slated for October 2. She said they are excited to be working on securing an outdoor venue.

Mr. Wesley praised the High School students regarding the parking situation, adding that the Board appreciates the fact that there have not been any complaints about littering. Further, Dr. Loughhead thanked members of Student Council for presenting, wishing them luck in planning Homecoming.

Mrs. Webb presented two action items that will be considered for approval at the September 13 meeting:

- A request to change a high school club name from "On Location Club" to the "Film Club."
- A request from the High School to pilot the Showcase Club.

Dr. Cunningham said as a pilot club, the teacher who sponsors the club would receive a \$250 stipend. If the pilot is successful, the club may be considered for official club status next year.

*\*Attachments*

*Student Affairs Agenda, September 13, 2021*

**Hampton Township School District  
Voting Meeting  
Monday, September 13, 2021 at 7:30 p.m.  
Hampton Middle School Auditorium  
(This meeting is being audio/video recorded.)**

**EDUCATIONAL PROGRAMS AGENDA**

**Ms. Jill Hamlin, Chair**

To: Ms. Balason, Mr. Jarrell, Mrs. Midgley, Mr. Shages, Mr. Stein, Mr. Vasko, Mrs. Webb, Mr. Wesley,  
Dr. Loughhead, Dr. Cunningham and Mr. Kline

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the 2021-2022 Hampton Township School District Assessment Schedule.  
Discussion: \_\_\_\_\_  
Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_
2. It is recommended and I move that the Board approves the 2021-2022 Hampton Online Academy Handbook.  
Discussion: \_\_\_\_\_  
Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- None at this time.

**NEW BUSINESS**

Mrs. Hamlin said there are two action items for consideration at the next meeting.

Dr. Jackie Removcik, Director of Curriculum, Instruction and Assessment, presented information about the first action item: the 2021-2022 Hampton Township School District Assessment Schedule. Dr. Removcik said the AIMSweb Plus and Star 360 Reading and Math Assessments are benchmark assessments administered three times per year that assist with instructional planning.

Mr. Josh Cable, HHS Assistant Principal, presented the other action item: the 2021-2022 Hampton Online Academy Handbook. He said many changes have been made to the handbook due to last year's high enrollment in the HOA which informed administrators about what actions needed to be taken in order to meet the evolving needs of students.

Ms. Webb suggested that some families were disappointed last year that students in HOA could not participate in band. She suggested that language be added to the handbook to clarify that policy. Mr. Vasko also recommended adding language to support the community service requirement.

Additionally, Mr. Cable provided an enrollment update for the Hampton Online Academy:

- Grades K-5                      12 students
- Grades 6-8                      4 students
- Grades 9-12                    19 students

Under New Business, Dr. Loughhead updated the Board regarding third-day enrollment. He said numbers reflect what the District anticipated. However, he said the High School has had more enrollments than in years past, including students coming from other districts or private schools — which he said is a pleasant surprise.

*\*Attachments*

*Educational Programs, September 13, 2021*

**Hampton Township School District  
VOTING MEETING  
Monday, September 13, 2021 – 7:30 p.m.  
Hampton Middle School Auditorium**

**FACILITIES AGENDA,  
Ms. Balason, Chair**

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the proposal from American Contracting Enterprises for the abatement of the existing floor in the area for the future MDF Room in an amount not to exceed \$5,493.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

**\*Hampton High School Renovation Project – Phase I -Update**

Mr. Jason Day, PJ Dick and Mr. Chris Brown, VEBH Architects provided an update on the Hampton High School Renovation Project – Phase I. The anticipated mobilization date for all the contractors is September 7, 2021.

**NEW BUSINESS**

**Abatement Services Proposal**

Mr. Day reviewed the tabulation sheet of the proposals submitted for abatement services to the existing floor of the future MDF Room.



# ***Hampton Township School District High School Building Program***



Rendering by VEBH Architects

VEBH Architects

***Monthly Board Meeting Presentation –  
September 2021***



# **High School**

## **Current Contractor and Job Progress Status**

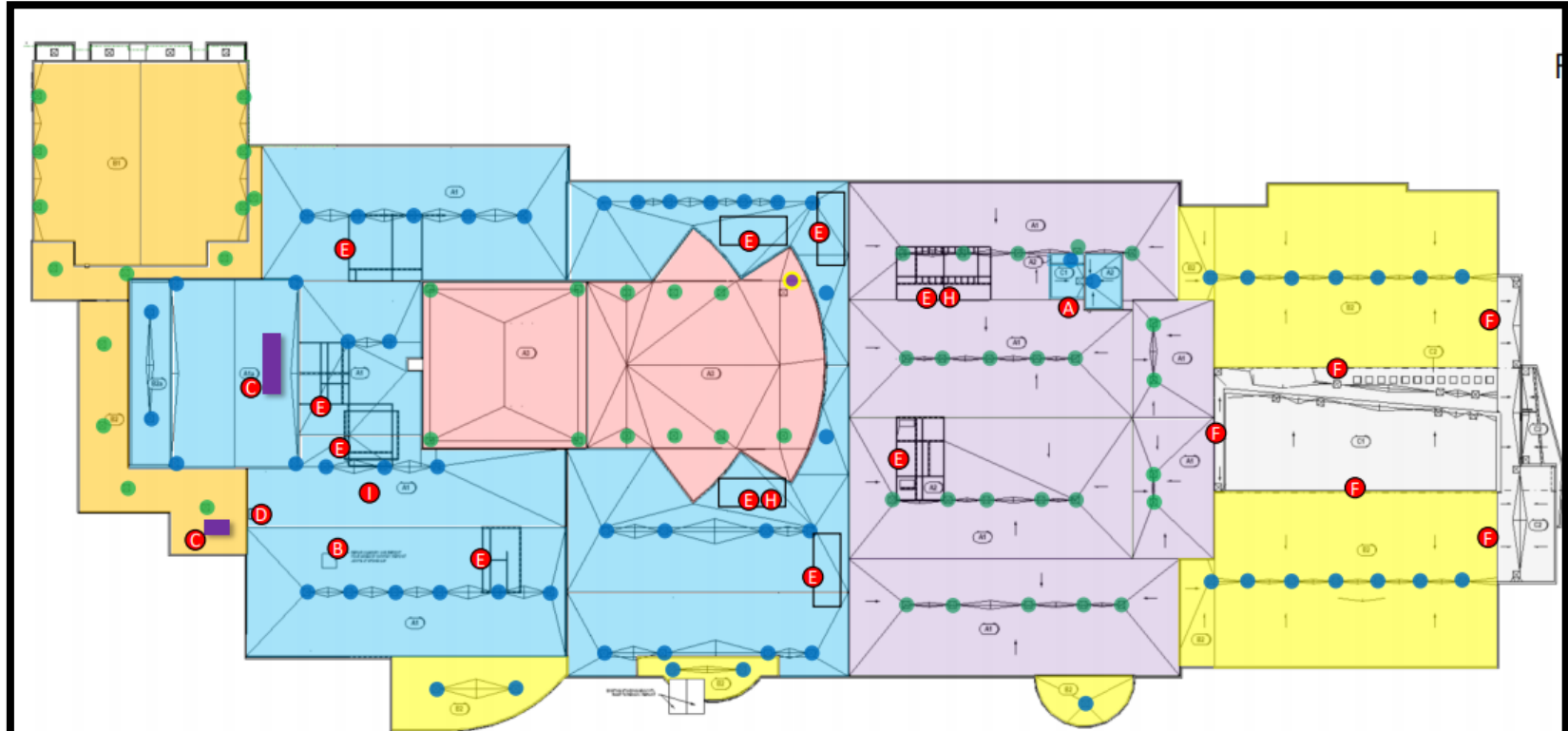
**High School Construction** – Current construction progress and job status thru August 31, 2021:

- **RA Glancy – General Contractor**
  - Contract has been executed. Insurance submitted.
  - Commence submittal process and material procurements.
  - **Phase 1A, B, C, D** – Anticipated Mobilization is September 7<sup>th</sup>.
  - **Phase 2A, B** – Anticipated Mobilization is September 7<sup>th</sup>.
- **Merit Electric – Electrical Contractor**
  - Contract has been executed. Insurance submitted.
  - Commence submittal process and material procurements.
  - **Phase 1A, B, C, D** – Anticipated Mobilization is after September 7<sup>th</sup>
  - **Phase 2A, B** – Anticipated Mobilization is after September 7<sup>th</sup>
- **Vrabel – Plumbing Contractor**
  - Contract has been executed. Insurance submitted.
  - Commence submittal process and material procurements.
  - **Phase 1A, B, C, D** – Anticipated Mobilization is after September 7<sup>th</sup> and per construction schedule.
  - **Phase 2A, B** – Anticipated Mobilization will be after September 7<sup>th</sup> and per construction schedule.
- **East West Mechanical – Mechanical Contractor**
  - Contract has been executed. Insurance submitted.
  - Commence submittal process and material procurements.
  - **Phase 1A, B, C, D** – Anticipated Mobilization will be after September 7<sup>th</sup> and per construction schedule.
- **PA Roofing – Re-Roofing**
  - Contract has been executed. Insurance submitted.
  - **Roofing Phase 1A** - Roofing material for majority of Phase 1 was delivered end of July 2021. Work commenced in August. Roof Phase 1A is approximately 35% completed. Roofing material for balance of Phase 1 and most of Phase 2 has been delivered.

# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

- Re-Roofing Phasing Plan



### Legend:

#### 2021 Roof Replacement Work

- 1A** Summer '21 (June-Sept.)
- 1B** Summer / Fall '21 (June-Nov.)
- 1C** Summer / Fall '21 (June-Nov.)  
Potential Coating Alternate

#### 2022 Roof Replacement Work

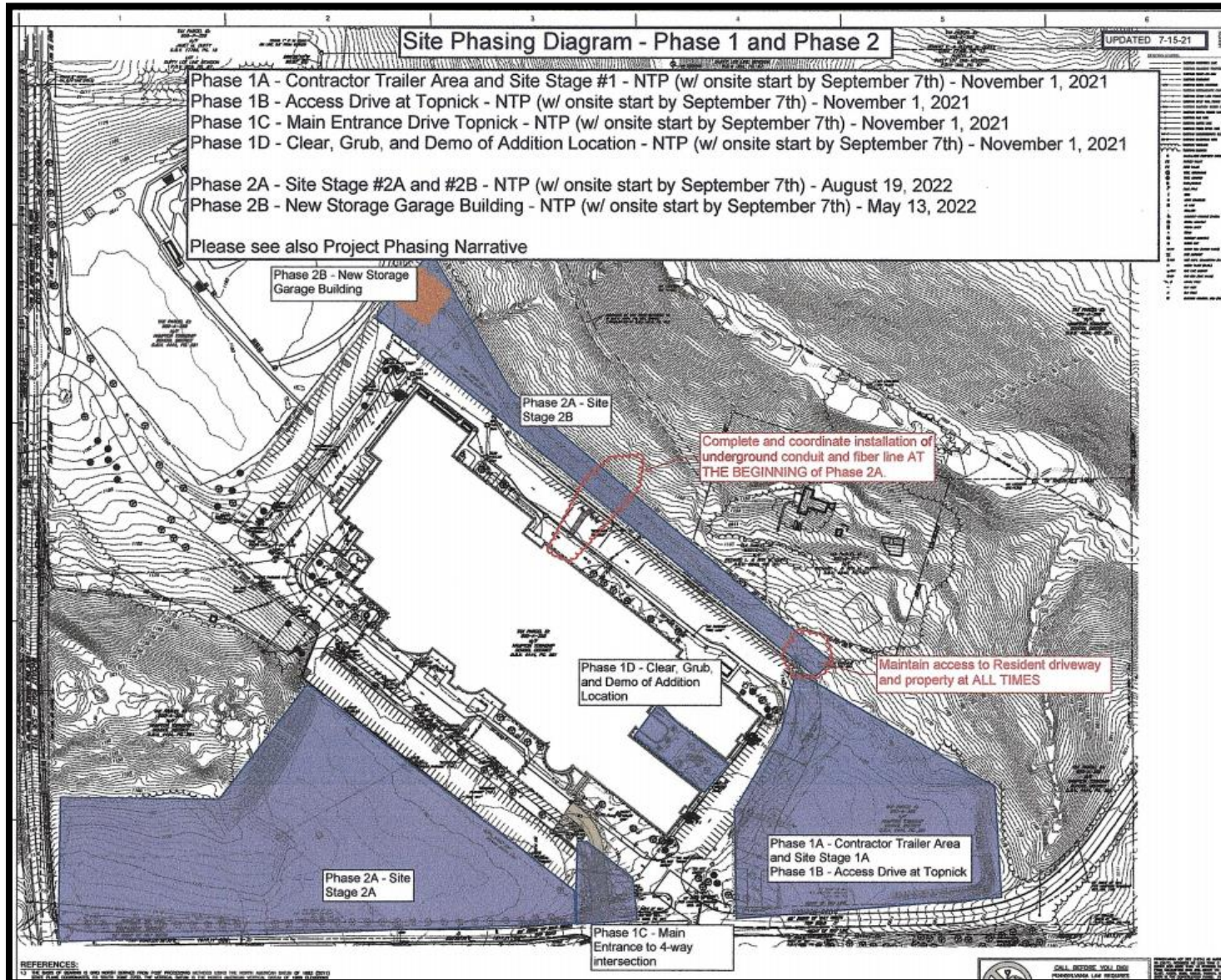
- 2A** Spring / Summer '22 (April-Aug.)
- 2B** Summer '22 (June-Aug.) Potential Coating Alternate



# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

### • PHASE 1

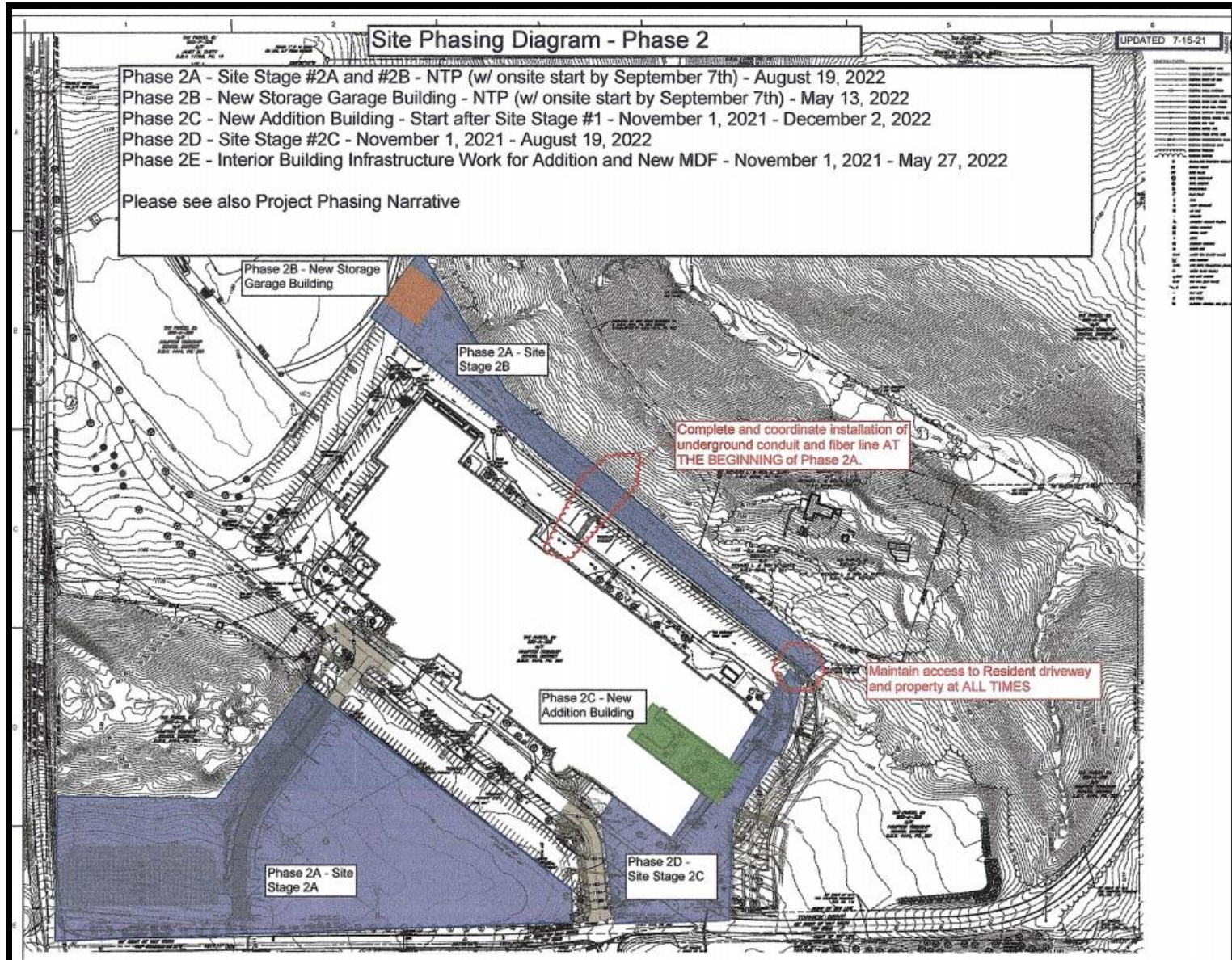




# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

- PHASE 2

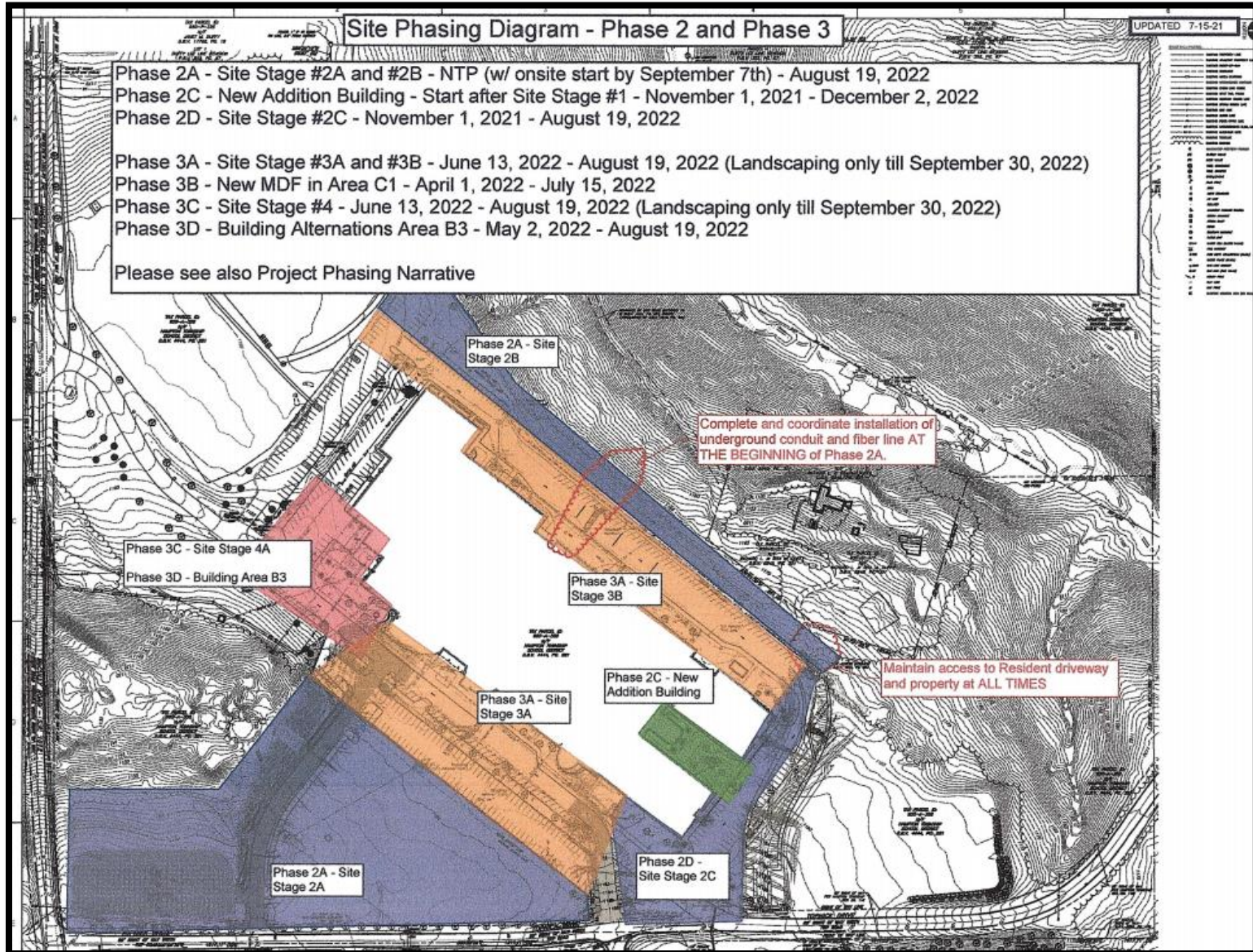




# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

- PHASE 3



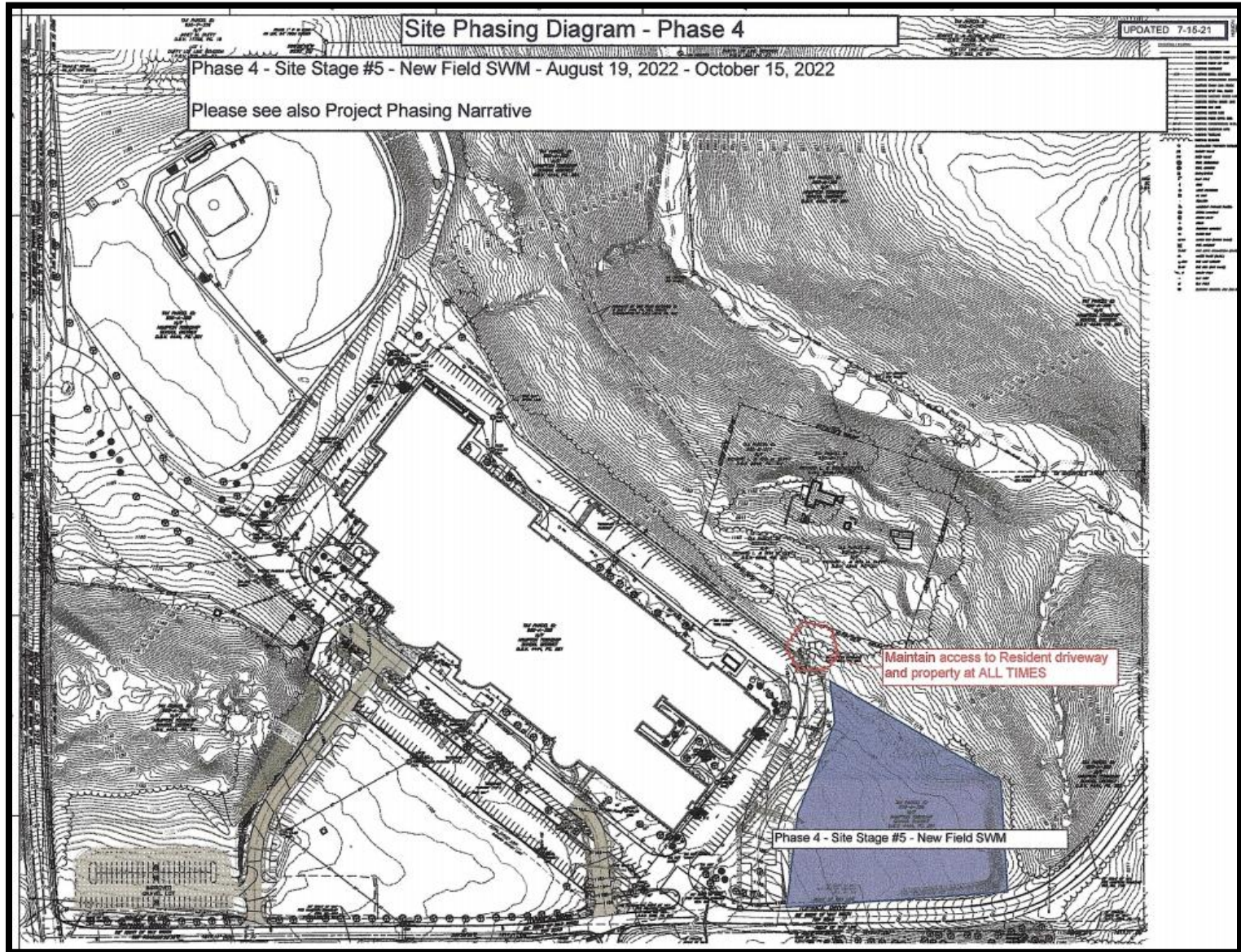




# **Current Contractor and Job Progress Status**

## **HIGH SCHOOL PROJECT PHASING**

- PHASE 4**





## **Project Photos – High School**





## **Project Photos – High School**





**Hampton Township School District**  
**Voting Meeting**  
**Monday, September 13, 2021 at 7:30 p.m.**  
**Hampton Middle School Auditorium**  
**4589 School Drive, Allison Park, PA 15101**  
***(This meeting is being audio/video recorded.)***

**PERSONNEL AGENDA**  
**Mrs. Joy Midgley, Chair**

*Employment of all appointed personnel is contingent upon receipt of all compliance documents.*

**TOPIC FOR BOARD ACTION:**

**RESIGNATIONS:**

1. It is recommended and I move that the Board accepts the resignation of Ms. Emily Milbert who is resigning effective August 12, 2021. (Ms. Milbert was a Long-Term Substitute Grade 4 Teacher at Central Elementary School for Mrs. Rebecca Zimmerman.)

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board accepts the resignation of Mrs. Jenna Mansfield who is resigning after one year with the District, with an effective date to-be-determined. (Mrs. Mansfield is a Grade 4 Elementary Teacher at Poff Elementary School.)

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**TEACHERS:**

3. It is recommended and I move that the Board approves Ms. Caroline Repola as a TPE Math Academic Support Teacher at Hampton High School effective August 23, 2021. Salary is \$29,500. (Ms. Repola is replacing Ms. Kristin Baker (Donna Wanner was a Long-Term Substitute in this position last year.)

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

4. It is recommended and I move that the Board approves a change in status for Ms. Sydney Funtal moving from a Long-Term Substitute Reading Teacher at Central Elementary School to a Long-Term Substitute Grade 4 Teacher at Central Elementary School for the first semester of the 2021-2022 School Year effective August 23, 2021. Salary is \$33,500, pro-rated. (Ms. Funtal is a substitute for Mrs. Rebecca Zimmerman.)

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

5. It is recommended and I move that the Board approves Ms. Emily Thelen as a Long-Term Substitute Reading Teacher at Central Elementary School for the first semester of the 2021-2022 School Year effective August 23, 2021. Salary is \$33,500, pro-rated. (Ms. Thelen is replacing Ms. Sydney Funtal as a substitute for Mrs. Kristalyn Bruno.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

6. It is recommended and I move that the Board approves a change in status for Mr. Charles Maxwell Weiss as a .50 Long-Term Substitute Kindergarten Teacher at Central Elementary School for the 2021-2022 School Year and a .50 Long-Term Substitute Kindergarten Teacher at Poff Elementary School, effective August 23, 2021. Salary is \$33,500. (Mr. Weiss is a substitute for Mrs. Susan Lindsay at Central Elementary School and a Class-size Reduction Teacher at Poff Elementary School.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

7. It is recommended and I move that the Board approves Ms. Carly Janeda as an Elementary Building Substitute (Floater) based at Central Elementary School for the 2021-2022 School Year effective August 23, 2021. Salary is \$22,000. (This is an annual position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

8. It is recommended and I move that the Board approves Ms. Emily Grus as a Building Substitute at Hampton Middle School for the 2021-2022 School Year, effective August 23, 2021. Salary is \$22,000. (This is an annual position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

9. It is recommended and I move that the Board approves Mr. Justin Vasil as a Building Substitute at Hampton High School for the 2021-2022 School Year effective August 23, 2021. Salary is \$22,000. (This is an annual position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

10. It is recommended and I move that the Board approves the following list of mentors for the 2021-2022 School Year:

Gina Bolton	John Lee
Patty Boretsky	Sheree Lucas
Megan Brower	Ann Lieberman
Gwen Cohen	Joell McMonigal
Glenn Geary	Brian Molinero
Dainen Holler	Lauren Mytinger
Wendi Hunter	Cathy Spencer

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**PARAPROFESSIONAL/PARAEDUCATOR/ADMINISTRATIVE ASSISTANT:**

11. It is recommended and I move that the Board approves a change in status for Mrs. Amy Porter, moving from a Class I Paraprofessional at Central Elementary School to a Class II Clerical Paraprofessional at Central Elementary School effective August 23, 2021. Hourly rate is \$17.52 per-hour. (Mrs. Porter is replacing Mrs. Jane Sutter.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

12. It is recommended and I move that the Board approves Ms. Ashley Szramowski as a Class III Paraeducator at Hampton Middle School effective August 23, 2021. Hourly rate is \$17.52 per hour for the 60-day probationary period and \$17.77 per hour thereafter. (Mrs. Szramowski is replacing Mrs. Jennifer Matelan's position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

13. It is recommended and I move that the Board approves Ms. Abigail Wentling as a Class III Paraeducator at Hampton High School effective August 23, 2021. Hourly rate is \$17.52 per hour for the 60-day probationary period and \$17.77 per hour thereafter. (Ms. Wentling is replacing Ms. Marissa Kealey's position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

14. It is recommended and I move that the Board approves Mrs. Elizabeth Perrone as a part-time Class III Paraeducator at Poff Elementary School effective August 23, 2021. Hourly rate is \$17.52 per hour for the 60-day probationary period and \$17.77 per hour thereafter. (Mrs. Perrone is replacing half of Ms. Hailey Bartolomucci's position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

15. It is recommended and I move that the Board approves the following as substitute Class III Paraeducator/Paraprofessional/Administrative Assistants effective August 26, 2021. Salary is \$13.00 per hour for days 1-20, and \$13.50 per hour thereafter:

- Alison Sanders
- Andrea San Filippo
- Jina Coleman

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**CUSTODIAL:**

16. It is recommended and I move that the Board approves a change in status for Mr. Justin Barber moving from a Substitute Custodian to a 10 month/8 hour Custodian at Hampton Middle School effective August 16, 2021. Hourly rate is \$22.68 per hour. (Mr. Barber is replacing Ms. Balsamico who moved to a 12 month position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_



17. It is recommended and I move that the Board approves Mr. Jerrod Cumberland as the 10 month/40 hours per week District-wide Custodial Substitute effective August 13, 2021. Hourly rate is \$13.00 per hour. (This is an annual position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OTHER:**

18. It is recommended and I move that the Board approves the Collective Bargaining Agreement between the Hampton Township School District and the Hampton Cafeteria Employees' Association, effective July 1, 2021 through June 30, 2026.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**SUPPLEMENTALS:**

19. It is recommended and I move that the Board approves the Administration's recommendation of the following conditional appointments for 2021-2022, each at a rate of \$139 per point, with each such appointment being conditioned on the District making a subsequent determination that the supplementary position and work associated with such position is needed and approved and will continue during the coronavirus pandemic following future guidance from the Commonwealth. Each appointment shall be effective only where the position is approved and operational and where the work associated with such position is actually being performed. This conditional appointment does not obligate the District to approve some, all or any of the supplementary positions for 2021-2022 and does not guarantee any of the persons listed below that his or her supplementary position will be needed and in place, or that it will continue uninterrupted, in 2021-2022:

NAME	POSITION	BUILDING	POINTS	RANGE	TOTAL STIPEND
Paige Serbin	Bus Monitor	Wyland	12	12	\$1,668
Ray Raible	Safety Patrol Sponsor	Wyland	5	5	\$695
Ray Raible	AV-Computer Coordinator	Wyland	22	18/22	\$3,068
Andrew DeMichiei	Boys' Lacrosse Head Coach	HS	31	23/31	\$4,309
Nick Endres	Wrestling Head Coach	HS	54	45/57	\$7,506
Terri Koprivnikar	High School Student Council Co-Sponsor	HS	12.5	25/30	\$1,738
Lisa Graff	High School Student Council Co-Sponsor	HS	12.5	25/30	\$1,738
Matt Combi	Guidance Coordinator – District		13	13/17	\$1,807
Emily Grus	Middle School Musical Art Director/Stage Crew	MS	8	8	\$1,112
Jennifer Lavella	Middle School Musical Assistant Director/Choreographer (replacing Whitney Semin)	MS	20	18/20	\$2,780

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**ADDENDUM:**

20. It is recommended and I move that the Board approves Ms. Erica Lowry as a Class IV Health Office Assistant based at Hampton Middle School effective September 7, 2021. Hourly rate is \$16.75 per hour for the 60-day probationary period and \$17.00 per hour thereafter. (Ms. Lowry is replacing Ms. Audrey Sieg who had replaced Ms. Michelle Silberman.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

21. It is recommended and I move that the Board approves Mrs. Sarah Egeland as a TPE English Language Arts Academic Support Teacher at Hampton High School effective September 13, 2021. Salary is \$29,500, pro-rated. (Mrs. Egeland is replacing Ms. Hannah Dunlap's former position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

22. It is recommended and I move that the Board approves Ms. Kristen Ninehouser as a Class I Paraprofessional at Central Elementary School effective September 7, 2021. Hourly rate is \$16.10 per hour for the 60-day probationary period and \$16.35 per hour thereafter. (Ms. Ninehouser is replacing Ms. Amy Porter's position.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

23. It is recommended and I move that the Board approves Ms. Linh Nguyen as a Long-Term Substitute Class I Paraprofessional at Central Elementary School for the first-semester of the 2021-2022 School Year effective September 7, 2021. Hourly rate is \$16.35 per hour. (This position is to accommodate additional lunchroom supervision needs.)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**Hampton Township School District  
VOTING MEETING  
Monday, September 13, 2021 – 7:00 p.m.  
Hampton Middle School Auditorium**

**FINANCE AGENDA,  
Mr. Vasko, Chair**

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the natural gas contract with UGI Energy Services through the AIU Joint Purchasing Consortium. The basis rate will be NYMEX Minus (\$0.44)/Dth for the term of September 1, 2022 through August 31, 2025.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

**Summary of Debt Services After (3) Bond Refundings**

Mr. Vasko and Mr. Kline presented a comparison of the District's annual debt service before and after the (3) bond refundings completed this summer. The annual savings over the next (12) fiscal years ranges from \$107,225 to \$256,389 with an annual average of \$177,496 and a total of \$2,129,954.

**NEW BUSINESS**

**Natural Gas Contract through the AIU Joint Purchasing Consortium**

Mr. Kline recommended the Board approve an extension of the natural gas contract with UGI Energy Services with a rate of NYMEX minus \$0.44/Dth for the term of September 1, 2022 to August 31, 2025. This is a rate decrease of \$0.05/Dth.

**Cyber/Charter School Enrollment**

Mr. Vasko asked Mr. Kline to address the cyber / charter enrollment this year as it compares to the budget. Mr. Kline noted that cyber/charter enrollments often shift up/down on a monthly or quarterly basis. Currently, the District has 49 students enrolled in cyber / charter schools as compared to 28 budgeted.

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**Hampton Township School District  
Voting Meeting  
Monday, September 13, 2021 at 7:30 p.m.  
Hampton Middle School Auditorium  
(This meeting is being audio/video recorded.)**

**TECHNOLOGY AGENDA  
Mr. Greg Stein, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Shages, Mr. Vasko, Mrs. Webb, Mr. Wesley,  
Dr. Loughhead, Dr. Cunningham, and Mr. Kline

**ACTION ITEMS**

- None at this time.

**OLD BUSINESS**

- None at this time.

**NEW BUSINESS**

- None at this time.

**Hampton Township School District**  
**Voting Meeting**  
**Monday, September 13, 2021 at 7:30 p.m.**  
**Hampton Middle School Auditorium**  
***(This meeting is being audio/video recorded.)***

**POLICY AND LEGISLATIVE AFFAIRS AGENDA**

**Mr. Robert Shages, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Stein, Mr. Vasko, Mrs. Webb, Mr. Wesley, Dr. Loughhead  
Dr. Cunningham, and Mr. Kline

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the First Reading of Policy #236.1: Threat Assessment.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the election of the following candidate for the 2021 PSBA Officer Election:

President-Elect: David Schaap

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- None at this time.

**NEW BUSINESS**

Mr. Shages presented the first reading of Policy 236.1: Threat Assessment. He stated that this policy was previously presented a few weeks ago but the decision was to streamline the policy draft and place more procedural information into administrative regulations. He encouraged Board members to reach out to Dr. Cunningham if they had any questions or suggestions for the policy.

Mr. Shages then introduced Ms. Balason, who provided an update to the Board on the PSBA Officer Elections. The Board will be asked to vote on selected candidates at the next Voting Meeting.

Mr. Shages also reported that the Allegheny Intermediate Unit had recently celebrated its 50th Anniversary. He reviewed the structure for the governing board of Head Start and Early Head Start, and how these two programs provide learning opportunities for many students so that they can be successful in their Kindergarten programs.

*\*Attachments*

*Policy and Legislative Affairs, September 13, 2021*

**Hampton Township School District  
VOTING MEETING  
Monday, September 13, 2021 – 7:30 p.m.  
Hampton Middle School Auditorium**

***REVISED* TRANSPORTATION AGENDA,  
Mr. Jarrell, Chair**

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the 2020-21 PDE Section 1501.8 settlements with ABC Transit, Monark Student Transportation Corp., and W.L. Roenigk Inc.  
*(Section 1501.8 specifies that school districts who pay transportation contractors the fixed costs for Covid-19 related remote learning days are entitled to receive the previous year's full transportation state subsidy.)*

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

There is no report this evening.

**NEW BUSINESS**

**Opening of 2021-2022 School Year Transportation Review**

Mr. Kline noted that the transportation opening of the 2021-2022 school year has gone well despite the trials imposed by the school start time changes and the inclement weather of last week. Mr. Kline stated that he will continue to refine and update the bus routes for the next couple weeks.