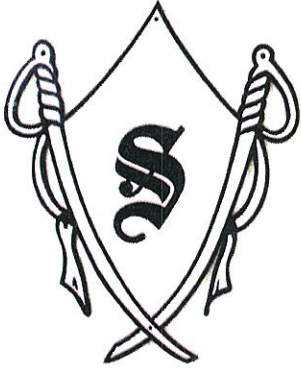
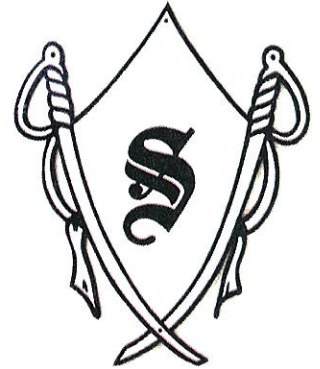


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA



School Board Meeting

August 7, 2024

7:00 P. M.

Administration Office Board Room

INFORMATION SESSION – 8/05/2024 - 7:00 P. M.

SPECIAL MEETING - 8/05/2024 - 6:00 P. M.

Pledge of
Allegiance

Call meeting
to order:

PRESIDENT AMANDA COOK

Type of
Meeting:

MONTHLY MEETING

Secretary:

EVELYN COTTRELL

ROLL CALL
OF SCHOOL
BOARD
MEMBERS:

JENNIFER BIXBY
AMANDA COOK, PRESIDENT
ANNE COOK
EVELYN COTTRELL, SECRETARY
JORDAN DOWNTON, TREASURER
KRISTEN LAWRENCE, VICE PRESIDENT
OSCAR MILLER
RACHAEL THOMAS
AUDREY WATERMAN

MISSION STATEMENT: The Mission of the Susquehanna Community School District is to provide a safe, inclusive educational environment that will inspire students to develop the knowledge, skills, and abilities necessary to become contributing members of society.

VISION STATEMENT: The Vision of the Susquehanna Community School District is to educate all students in a safe, healthy environment to think with reflection, act with compassion, and lead with honor and integrity through the collaboration of highly qualified teachers, families, and the community.

AGENDA TOPICS

1. Approve Minutes of the **June 19, 2024** meeting as presented.

2. File the Treasurer's Report as presented. (May and June)

3. Approve the General Fund Bills as presented. (May and June)

4. Approve the Food Service Report as presented. (May and June)

5. File the Activity Fund and Athletic Fund reports as presented. (May and June)

6. Reading of correspondence.

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

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Pete Supko:

Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Union Representative:

8. Public Comment Period.

This is the time to address the Board of Education on Agenda Items or any other issues.

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NEW BUSINESS

9. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between August 8, 2024 and September 17, 2024.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between August 8, 2024, and September 17, 2024.

We recommend approval:

11. Consider approving the attached Headstart MOU for the 2024-2025 school year between the Susquehanna Community School District and the Agency for Community EmPOWERment of NEPA.

We recommend approval:

12. Consider approving the attached contract with New Story for the Summer 2024 Extended School Year Services.

We recommend approval:

13. Consider approving the attached contract between Susquehanna Community School District and Barnes-Kasson Hospital to provide First Aid Services for Student Athletic events for the 2024-2025 school year.

We recommend approval:

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14. Consider approving the attached Contracted Service Agreement between the Susquehanna Community School District and Barnes-Kasson Hospital.

We recommend approval:

15. Consider approving the attached Susquehanna Community School District Planned Maintenance Agreement from L. J. Bogumil, Inc. for 2024 through 2027.

We recommend approval:

16. Consider approving the attached contract with Arbiter Sports for District Athletic Officials Payments effective January 1, 2025 at a cost of \$1,445.00 for the 2025 calendar year.

We recommend approval:

17. Consider approving Hudl for Streaming Services and Athletic Film Management at a cost of \$8,500.00 with Football, Boys and Girls Basketball, and Volleyball contributing approximately 50% of the cost.

We recommend approval:

18. Consider approving the following changes to the attached Teacher Induction Plan:
a. Adding a stipend for year two mentor teachers.
b. Removing Act 48 Credit.

We recommend approval:

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19. Consider approving the following Policies:
- a. 222 Volume II 2024-Tobacco and Vaping Products
 - b. 227 Volume II 2024-Controlled Substances/Paraphernalia
 - c. 323 Volume II 2024-Tobacco and Vaping Products
 - d. 351 Volume II 2024-Controlled Substance Abuse
 - e. 707 Volume II 2024-Use of School Facilities
 - f. 146.1 Volume III 2024-Trauma-Informed Approach
 - g. 218 Volume III 2024-Student Discipline
 - h. 218.1 Volume III 2024-Weapons
 - i. 218.2 Volume III 2024-Terroristic Threats
 - j. 801 Volume III 2024-Public Records
 - k. 803 Volume III 2024-School Calendar
 - l. 805 Volume III 2024-Emergency Preparedness and Response
 - m. 805.1 Volume III 2024-Relations with Law Enforcement Agencies
 - n. 805.2 Volume III 2024-School Security Personnel
 - o. 806 Volume III 2024-Child Abuse
 - p. 904 Volume III 2024-Public Attendance at School Events
 - q. 909 Volume III 2024-Municipal Government Relations

We recommend approval:

20. Consider approving the following volunteers pending all approved clearances on file:
- a. Trent Patterson - Junior High and Varsity Football for summer workouts retroactively beginning June 24, 2024.

We recommend approval:

21. Consider approving the following hires:
- a. Dawne Steele - Year 1 Mentor Teacher for Amanda Williams.
 - b. Madison Dailey - Year 1 Mentor Teacher for Olivia Watson.
 - c. Lawrence Tompkins - Year 2 Mentor Teacher for Sarah Carpenetti.
 - d. Wendy Cuevas - Full Time Maintenance.
 - e. Joni MacDonald - Homebound Instruction for the 2024/2025 School Year.

We recommend approval:

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22. Consider approving the following student teachers:

- a. Valerie Lewis - Student Teacher at High School effective September 3, 2024 - December 9, 2024.
- b. Isabelle Edwards - Student Teacher at High School effective August 27, 2024 - October 17, 2024.

We recommend approval:

23. Consider approving the following board requests:

- a. Peter Supko to attend the LinkIt! Data Forward Summer Institute at Dallas High School on August 6 and 7, 2024 at a cost of \$350.00.
- b. Elizabeth Shivock to attend monthly Local Educational Agency meetings at the NEIU 19 for the 2024-2025 school year at zero cost to the district.

We recommend approval:

24. Consider approving the attached list of fundraisers:

We recommend approval:

25. All Other Agenda Items.

We recommend approval:

26. Motion to adjourn.

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**Susquehanna Community School District
Board of Education Treasurer's Report**

Month End May 2024

General Fund Account:

Beginning Balance	\$ 207,887.62
Deposits	\$1,196,260.22
Debits	\$1,168,084.99
Interest	\$ 514.85
Ending Balance	\$ 236,577.70

Money Market Account:

Beginning Balance	\$8,504,748.70
Deposits	\$2,579,455.89
Debits	\$1,195,000.00
Interest	\$ 31,126.04
Ending Balance	\$9,920,330.63

Food Service Account:

Beginning Balance	\$ 775,863.25
Deposits	\$ 8,852.13
Debits	
Interest	\$ 2,816.32
Ending Balance	\$ 787,531.70

Memorial Scholarship Account:

Beginning Balance	\$ 787.17
Deposits	\$ 1,437.00
Debits	
Interest	\$ -
Ending Balance	\$ 2,224.17

Athletic/Activity Fund:

Beginning Balance	\$ 260,788.14
Deposits	\$ 38,234.97
Debits	\$ 34,107.63
Interest	\$ 967.69
Ending Balance	\$ 265,883.17

Respectfully Submitted, Jordon Downton; Treasurer: Susquehanna Community School District Board of Education.

**Susquehanna Community School District
Board of Education Treasurer's Report**

Month End June 2024

General Fund Account:

Beginning Balance	\$ 236,577.70
Deposits	\$2,172,660.88
Debits	\$1,955,307.36
Interest	\$ 1,438.84
Ending Balance	\$ 455,370.06

Money Market Account:

Beginning Balance	\$9,920,330.63
Deposits	\$ 603,739.02
Debits	\$2,176,200.00
Interest	\$ 29,169.95
Ending Balance	\$8,377,039.60

Food Service Account:

Beginning Balance	\$ 787,531.70
Deposits	\$ 3,007.77
Debits	\$ 103,447.17
Interest	\$ 1,924.82
Ending Balance	\$ 689,017.12

Memorial Scholarship Account:

Beginning Balance	\$ 2,224.17
Deposits	
Debits	\$ 1,025.00
Interest	\$ -
Ending Balance	\$ 1,199.17

Athletic/Activity Fund:

Beginning Balance	\$ 265,883.17
Deposits	\$ 13,823.51
Debits	\$ 20,300.42
Interest	\$ 724.68
Ending Balance	\$ 260,130.94

Respectfully Submitted, Jordon Downton; Treasurer: Susquehanna Community School District Board of Education.

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2024 - 05/31/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043642	05/01/2024	KELLY SERVICES INC	ELEMENTARY SUBSTITUTE TEACHERS/AIDES	HS SUBSTITUTE TEACHERS/AIDES	3,056.54
0000043643	05/01/2024	MEGIVERN CARMEN	MILEAGE		49.58
0000043644	05/01/2024	MILLER OSCAR OR JENNIFER BIXBY	BUS 050124		14,422.75
0000043645	05/01/2024	NEIU 19 - ADMINISTRATION	TACT2 TRAINING		500.00
0000043646	05/01/2024	NAVIGATEHCR	ACA		1,615.00
0000043647	05/01/2024	PMEA DISTRICT 9	STUDENT SVCS.		144.00
0000043648	05/01/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/1/2024		3,508.74
0000043649	05/01/2024	BERKHEIMER	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 5/1/2024		30.08
0000043650	05/01/2024	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL		54.00
0000043651	05/01/2024	STANDING STONE CONSULTING INC	SECURITY SVCS.		1,520.00
0000043652	05/01/2024	SWANSON RAYMOND/NIKKI	BUS 050124		12,344.55
0000043653	05/01/2024	COUNTY TRANSCRIPT	AD		145.77
0000043654	05/01/2024	SUMMIT FIRE & SECURITY LLC	ALARM		309.35
0000043655	05/01/2024	VIETRI, JOSEPH	BUS CONTRACTOR - DRIVES OWN CHILD		678.07
0000043656	05/09/2024	SYNCB/AMAZON	3RD GRADE FISHING TRIP SUPPLIES	SUPKO - STEM GRANT	6,443.05
0000043657	05/09/2024	ANSWER PEST CONTROL LLC	HS PEST CONTROL	ELEM PEST CONTROL	175.00
0000043658	05/09/2024	BARNES KASSON HOSPITAL	HS OT	ELEM OT	3,657.50
0000043659	05/09/2024	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		229.22
0000043660	05/09/2024	DOOLEY, ALYSSA	SALARIES-PROF EDUCAT.		285.00
0000043661	05/09/2024	DOOLEY LIZA	TUITION REIMBURSEMT		393.75

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2024 - 05/31/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043662	05/09/2024	FRENCH'S AUTO INC.	MISC PURCH SVCS.		330.00
0000043663	05/09/2024	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000043664	05/09/2024	HELLER MECHANICAL SERVICE, LLC	GENERAL SUPPLIES		915.00
0000043665	05/09/2024	INDUSTRIAL ELECTRONICS INC.	RADIOS		840.00
0000043666	05/09/2024	INTERIM HOME HEALTH CARE INC	STUDENT SVCS. - INTERIM HEALTH		1,244.50
0000043667	05/09/2024	J & J SPRINGS	HS WATER	ELEM WATER	110.00
0000043668	05/09/2024	KELLY SERVICES INC	ELEMENTARY SUBSTITUTE TEACHERS/AIDES	SALARIES-PROF EDUCAT.	3,664.17
0000043669	05/09/2024	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,474.50
0000043670	05/09/2024	NEW MILFORD HARDWARE INC	HS MAINTENANCE SUPPLIES		27.61
0000043671	05/09/2024	NEW STORY LLC	TUITION WITHIN STATE		22,560.00
0000043672	05/09/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	MEDICAL/VISION		131,377.66
0000043673	05/09/2024	PAVELSKI, KRISTY	SALARIES-PROF EDUCAT.		418.00
0000043674	05/09/2024	PAWC	ELEM WATER		125.04
0000043675	05/09/2024	PENNSYLVANIA AMERICAN WATER	HS WATER		125.04
0000043676	05/09/2024	PASCD	TUITION REIMB.		625.00
0000043677	05/09/2024	PETTY CASH	POSTAGE TELEPHONE		200.00
0000043678	05/09/2024	PREGNAR TRAVIS	SHOP SUPPLIES		100.64
0000043679	05/09/2024	PSNI, LLC	SNAP		4,852.00
0000043680	05/09/2024	SCHNEIDER'S MARKET	HOME EC	NHS FOOD	447.32
0000043681	05/09/2024	THE SCRANTON TIMES	AD		664.64
0000043682	05/09/2024	SODEN BRENT	ADMIN ASSTS. LUNCH		83.63

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043683	05/09/2024	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,216.00
0000043684	05/09/2024	T.J.'S AUTO SUPPLY	GROUND MAINTENANCE		42.01
0000043685	05/09/2024	VISUAL SOUND	NEW SMARTBOARD - WOODRUFF		1,399.00
0000043686	05/09/2024	VLN PARTNERS LLP	TUITION WITHIN STATE		375.00
0000043687	05/09/2024	WALSWORTH	GENERAL SUPPLIES		150.00
0000043688	05/15/2024	AGIREPAIR INC	ESCB-115 CRU STENDEL	HS238-2 CARLEY THEOBALD	94.95
0000043689	05/15/2024	FREDDY BATTAGLIA SPORTING GOODS INC	Track High Jump Standards		850.00
0000043690	05/15/2024	BUDGET FENCE	Fence - Softball Field		7,650.00
0000043691	05/15/2024	CDW-G	ES-LAB-CLR TONER		642.48
0000043692	05/15/2024	FORWARD BUSINESS SOLUTIONS	DSR CLOUD SETUP	DSR	958.75
0000043693	05/15/2024	FRASER ADVANCED INFORMATION SYSTEMS	ELEM. COPIER	HS COPIER	1,570.87
0000043694	05/15/2024	FRONTIER	POSTAGE TELEPHONE		311.91
0000043695	05/15/2024	HINDS OIL COMPANY	GAS		176.63
0000043696	05/15/2024	INFRADAPT	POSTAGE TELEPHONE		2,197.79
0000043697	05/15/2024	KELLY SERVICES INC	HS COPIER	ELEMENTARY SUBSTITUTE TEACHERS/AIDES	3,040.42
0000043698	05/15/2024	MILLER BROS EARTH MOVING	GROUPS MAINTENANCE		240.00
0000043699	05/15/2024	MILLER OSCAR OR JENNIFER BIXBY	51524		14,422.75
0000043700	05/15/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		943.79
0000043701	05/15/2024	PENNSYLVANIA PAPER & SUPPLY CO	Maintenance Supplies		518.25
0000043702	05/15/2024	PLAQUES AND SUCH	Plaques for Senior Athletes		580.00

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043703	05/15/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/15/2024		3,505.64
0000043704	05/15/2024	SCHOLASTIC INC EDUCATION	TITLE BOOKE ORDER		1,934.34
0000043705	05/15/2024	STANDING STONE CONSULTING INC	SECURITY SVCS.		1,520.00
0000043706	05/15/2024	SWANSON RAYMOND/NIKKI	51524		12,344.55
0000043707	05/15/2024	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000043708	05/15/2024	ULINE	TECH SUPPLIES		212.61
0000043709	05/15/2024	VIETRI, JOSEPH	51524		678.07
0000043710	05/17/2024	CREEK ROAD RENTALS LLC	GRAD SUPPLIES		368.88
0000043711	05/17/2024	FRASER ADVANCED INFORMATION SYSTEMS	HS COPIER	ELEM. COPIER	682.00
0000043712	05/17/2024	KELLY SERVICES INC	HS SUBSTITUTE TEACHERS/AIDES	ELEMENTARY SUBSTITUTE TEACHERS/AIDES	2,913.95
0000043713	05/17/2024	L.J. BOGUMIL INC.	BUILDING REPAIRS		1,445.00
0000043714	05/17/2024	MAKERBOT	STEM GRANT - SUPKO		1,044.99
0000043715	05/17/2024	PREGNAR TRAVIS	EQUIP ORIGINAL/ADD.		1,058.93
0000043716	05/17/2024	ROSSI KRISTI	GENERAL SUPPLIES		51.60
0000043717	05/17/2024	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		18,860.50
0000043718	05/17/2024	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,520.00
0000043719	05/17/2024	STONE TAMMY	GENERAL SUPPLIES		150.63
0000043720	05/24/2024	AGIREPAIR INC	HS234-18 AVA HOUCK		149.00
0000043721	05/24/2024	BARNES KASSON HOSPITAL	PURCHASE SVC		270.00
0000043722	05/24/2024	BARNES-KASSON COUNTY HOSPITAL EMS	GENERAL SUPPLIES		462.50

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043723	05/24/2024	FREDDY BATTAGLIA SPORTING GOODS INC	BASEBALL - GATORADE - 2 gallon packets	BASEBALL - BAT	11,629.10
0000043724	05/24/2024	BLUESTORM TECHNOLOGIES	PRINTER SERVICE		116.00
0000043725	05/24/2024	COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY SUPPLIES		77.31
0000043726	05/24/2024	COLLEGE BOARD	GENERAL SUPPLIES		514.08
0000043727	05/24/2024	COOK'S PORTABLE TOILETS	GENERAL SUPPLIES		150.00
0000043728	05/24/2024	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,391.05
0000043729	05/24/2024	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000043730	05/24/2024	J&R UPHOLSTERY	Gym Pad Reupholster	Weight Room Bench Reupholster	860.00
0000043731	05/24/2024	KADES MARGOLIS CORPORATION	NON CATEGORICAL		24.00
0000043732	05/24/2024	KELLY SERVICES INC	2339.69	SALARIES-PROF EDUCAT.	4,665.82
0000043733	05/24/2024	KUTZTOWN UNIVERSITY	TUITION REIMBURSEMENT		1,161.00
0000043734	05/24/2024	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000043735	05/24/2024	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		1,744.66
0000043736	05/24/2024	PENELEC	ELEM ELECTRIC	HS ELECTRIC	11,784.56
0000043737	05/24/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,285.35
0000043738	05/24/2024	PA PRINCIPALS ASSOCIATION	DUES		350.00
0000043739	05/24/2024	RUSH ORDER TEES	3rd GRADE FISHING SHIRTS		679.20
0000043740	05/24/2024	STANDING STONE CONSULTING INC	SECURITY SVCS.		1,520.00
0000043741	05/24/2024	STAPLES BUSINESS CREDIT	BUSINESS OFFICE SUPPLIES		0.00
0000043742	05/24/2024	Ann Stewart	SCHOOL BUSINESS		53.60
0000043743	05/24/2024	SUPER DUPEP PUBLICATIONS	ACCESS SUBMISSION		458.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043744	05/24/2024	SUMMIT FIRE & SECURITY LLC	TRI GUARD		108.00
0000043745	05/24/2024	WARD'S NATURAL SCIENCE EST LLC	2nd grade bug order		97.48
0000043746	05/31/2024	CARDMEMBER SERVICE	2024 3RD GRADE FISHING POLES	TUITION REIMB.	1,688.49
0000043747	05/31/2024	DAVE'S HAULING	GROUPDS MAINTENANCE		168.54
0000043748	05/31/2024	DELL MARKETING L.P.	HS COMPUTER UPGRADES		62,494.25
0000043749	05/31/2024	FRASER ADVANCED INFORMATION SYSTEMS	ELEM. COPIER	XEROX	1,127.00
0000043750	05/31/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		14,422.75
0000043751	05/31/2024	PETTY CASH	GENERAL SUPPLIES		200.00
0000043752	05/31/2024	STANDING STONE CONSULTING INC	NON CATAGORICAL		305.14
0000043753	05/31/2024	STAPLES BUSINESS CREDIT	BUSINESS OFFICE SUPPLIES		543.89
0000043754	05/31/2024	SUN VALLEY PRINTING	GENERAL SUPPLIES		918.00
0000043755	05/31/2024	SWANSON RAYMOND/NIKKI	CONTRACTED CARRIERS		12,344.55
0000043756	05/31/2024	SWANSON RAYMOND/NIKKI	TRANS. (ACTIVITIES)		14,002.90
0000043757	05/31/2024	VIETRI, JOSEPH	CONTRACTED CARRIERS		678.07
0000043758	05/31/2024	AMAZON	AF946		230.44
0000043759	05/31/2024	BUDGET FENCE	GROUND SUPPLIES		1,650.00
0000043760	05/31/2024	KELLY SERVICES INC	ELEMENTARY SUBSTITUTE TEACHERS/AIDES	HS SUBSTITUTE TEACHERS/AIDES	5,250.61
0000043761	05/31/2024	KEYSTONE PACKAGING	Toilet Paper Maintenance	Maintenance Supplies	265.10
0000043762	05/31/2024	RUSHEFSKI, JOHN	MILEAGE		502.50
* 000NSL0524	05/01/2024	FOOD SERVICE DEPT.	NATIONAL SCHOOL LUNCH		70,848.30
* CBIZ000501	05/01/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/1/2024		448.32

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2024 - 05/31/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* CBIZ000515	05/15/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/15/2024		448.32
* CBIZ000531	05/31/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/31/2024		448.32
D000000001	05/01/2024	LEWIS BUSSING INC	BUS 050124		21,637.51 <i>D</i>
D000000002	05/01/2024	NORRIS DEBRA			547.84 <i>D</i>
D000000003	05/01/2024	ROBBINS, STACY	050124		1,494.83 <i>D</i>
D000000004	05/01/2024	VAIL LISA	TRUANT OFFICER		508.62 <i>D</i>
D000000005	05/15/2024	LEWIS BUSSING INC	51524		21,637.51 <i>D</i>
D000000006	05/15/2024	NORRIS DEBRA	51524		547.84 <i>D</i>
D000000007	05/15/2024	ROBBINS, STACY	51524		1,494.83 <i>D</i>
D000000008	05/15/2024	VAIL LISA	PURCHASE SVC		508.62 <i>D</i>
D000000009	05/31/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,637.51 <i>D</i>
D000000010	05/31/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000011	05/31/2024	ROBBINS, STACY	CONTRACTED CARRIERS		1,494.83 <i>D</i>
D000000012	05/31/2024	VAIL LISA	PURCHASE SVC		508.62 <i>D</i>
* PAYROLL145	05/01/2024	S.C.S.D . NET PAYROLL	PAYROLL 50124		202,628.00
* PAYROLL146	05/01/2024	INTERNAL REVENUE SERVICE	SSEE 50124		18,306.09
* PAYROLL147	05/01/2024	INTERNAL REVENUE SERVICE	MCEE 50124		4,281.22
* PAYROLL148	05/01/2024	INTERNAL REVENUE SERVICE	SMER 50124		22,587.31
* PAYROLL149	05/01/2024	INTERNAL REVENUE SERVICE	FED 050124		27,042.37
* PAYROLL150	05/01/2024	PA DEPARTMENT OF REVENUE	PA STATE 50124		9,058.82
* PAYROLL151	05/15/2024	S.C.S.D . NET PAYROLL	NET 51524		229,498.45
* PAYROLL152	05/15/2024	INTERNAL REVENUE SERVICE	SSEE 51524		20,747.78

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2024 - 05/31/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PAYROLL153	05/15/2024	INTERNAL REVENUE SERVICE	MCEE 51524		4,852.27
* PAYROLL154	05/15/2024	INTERNAL REVENUE SERVICE	SMER 51524		25,600.05
* PAYROLL155	05/15/2024	INTERNAL REVENUE SERVICE	FED 51524		32,234.92
* PAYROLL156	05/15/2024	PA DEPARTMENT OF REVENUE	PA STATE 51524		10,273.47
* PAYROLL157	05/31/2024	S.C.S.D. NET PAYROLL	Net Payroll		213,022.80
* PAYROLL158	05/31/2024	INTERNAL REVENUE SERVICE	Social Security - EM		18,877.35
* PAYROLL159	05/31/2024	INTERNAL REVENUE SERVICE	Medicare - EM		4,414.82
* PAYROLL160	05/31/2024	INTERNAL REVENUE SERVICE	NON CATEGORICAL		23,292.17
* PAYROLL161	05/31/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,623.42
* PAYROLL162	05/31/2024	PSERS	Retirement		71,150.92
* PAYROLL163	05/31/2024	PA DEPARTMENT OF REVENUE	State Tax		9,341.74
* TSA0000501	05/01/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 5/1/2024	DED: 403B ROTH - Full Payroll Pay Date: 5/1/2024	4,901.68
* TSA0000515	05/15/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 5/15/2024	DED: 403B ROTH - Full Payroll Pay Date: 5/15/2024	4,909.58
* TSA0000531	05/31/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 5/31/2024	DED: 403B ROTH - Full Payroll Pay Date: 5/31/2024	4,901.68
* VADCC000501	05/01/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/1/2024		148.80
* VADCC000515	05/15/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/15/2024		150.98
* VADCC000531	05/31/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/31/2024		148.80
* VOYA000501	05/01/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/1/2024	Purpose: ER RETD Full Payroll Pay Date: 5/1/2024	2,101.79
* VOYA000515	05/15/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/15/2024	Purpose: ER RETD Full Payroll Pay Date: 5/15/2024	2,618.81
* VOYA000531	05/31/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/31/2024	Purpose: ER RETD Full Payroll Pay Date: 5/31/2024	2,396.28

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2024 - 05/31/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

10 - GENERAL FUND	1,613,358.96
Grand Total All Funds	1,613,358.96
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	72,566.40
Grand Total Manual Checks	(104.97)
Grand Total Other Disbursement Non-negotiables	1,069,305.63
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	471,591.90
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,613,358.96

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043768	06/10/2024	BARNES KASSON HOSPITAL	PURCHASE SVC		3,230.00
0000043769	06/10/2024	DOOLEY, ALYSSA	SALARIES-PROF EDUCAT.		1,295.80
0000043770	06/10/2024	EDWARDS KATIE	SCHOOL BUSINESS		53.60
0000043771	06/10/2024	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		840.00
0000043772	06/10/2024	INFRADAPT	PHONE		317.95
0000043773	06/10/2024	J & J SPRINGS	GENERAL SUPPLIES		59.00
0000043774	06/10/2024	KELLY SERVICES INC	SUBSTITUTE TEACHERS/AIDES	SALARIES-PROF EDUCAT.	3,081.18
0000043775	06/10/2024	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,474.50
0000043776	06/10/2024	LLOYD, ROXANN	GENERAL SUPPLIES		200.33
0000043777	06/10/2024	LLOYD ROXANN	CONTRACTED CARRIERS		35.00
0000043778	06/10/2024	MASSIS JEFF	GENERAL SUPPLIES		220.00
0000043779	06/10/2024	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		2,984.16
0000043780	06/10/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		129,574.37
0000043781	06/10/2024	PAVELSKI, KRISTY	SALARIES-PROF EDUCAT.		0.00
0000043782	06/10/2024	PENNSYLVANIA ASSOCIATION OF SCHOOL ADMINISTRATORS	OTHER OBJECTS		1,161.00
0000043783	06/10/2024	SCHNEIDERS MARKET	LIFE SKILLS		920.71
0000043784	06/10/2024	THE SCRANTON TIMES	ADVERTISING		463.70
0000043785	06/10/2024	STANDING STONE CONSULTING INC	NON CATALOGICAL		1,406.00
0000043786	06/10/2024	U.S. POSTAL SERVICE (QUADIENT-POC)	POSTAGE TELEPHONE		4,000.00
0000043787	06/14/2024	MILLER OSCAR OR JENNIFER BIXBY	61424		14,422.75
0000043788	06/14/2024	MILLER OSCAR	061424		9,032.96

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043789	06/14/2024	SWANSON RAYMOND/NIKKI	61424		12,344.55
0000043790	06/14/2024	SWANSON RAYMOND/NIKKI	TRANS. (ACTIVITIES)		8,247.30
0000043791	06/14/2024	VIETRI, JOSEPH	61424		678.07
0000043792	06/17/2024	AGIREPAIR INC	HS DAMAGED CHROMEBOOKS		156.50
0000043793	06/17/2024	SYNCB/AMAZON	PBIS SUPPLIES		1,629.37
0000043794	06/17/2024	FUTURE PRO INC.	ELEM PLAYGROUND BASKETBALL HOOPS		1,455.00
0000043795	06/17/2024	MACGILL WILLIAM V.	HEALTH OFFICE SUPPLIES		65.91
0000043796	06/17/2024	OTC BRANDS INC	PBIS SUPPLIES		415.77
0000043797	06/17/2024	PURELAND SUPPLY LLC	PROJECTOR LAMPS	PROJECTOR BULB	342.60
0000043798	06/17/2024	TONERPRICE.COM	ES-FIRST-BW TONER		104.67
0000043799	06/19/2024	SYNCB/AMAZON	Admin Office Supplies		44.54
0000043800	06/19/2024	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE	PEST CONTROL	190.00
0000043801	06/19/2024	CARBONDALE AREA SCHOOL DISTRICT	PURCHASE SVC		6,530.99
0000043802	06/19/2024	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,644.31
0000043803	06/19/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		682.00
0000043804	06/19/2024	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000043805	06/19/2024	HINDS OIL COMPANY	MISC PURCH SVCS.		97.39
0000043806	06/19/2024	INFRRADAPT	POSTAGE TELEPHONE		2,197.84
0000043807	06/19/2024	KADES MARGOLIS CORPORATION	NON CATEGORICAL		24.00
0000043808	06/19/2024	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		1,146.89
0000043809	06/19/2024	MATTIS ELIZABETH	SCHOOL BUSINESS		27.47

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
00000043810	06/19/2024	N.E.I.U. 19 - SP ED DISTRICT	PURCHASE SVC		121,551.17
00000043811	06/19/2024	NEIU 19 - NON-PUBLIC	PURCHASE SVC		1,767.00
00000043812	06/19/2024	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		177.24
00000043813	06/19/2024	P.I.A.A.	GENERAL SUPPLIES		580.00
00000043814	06/19/2024	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		1,697.09
00000043815	06/19/2024	STANDING STONE CONSULTING INC	NON CATEGORICAL		646.76
00000043816	06/19/2024	TAMCO MANAGEMENT GROUP LLC	GENERAL SUPPLIES		14,157.00
00000043817	06/19/2024	VLN PARTNERS LLP	TUITION WITHIN STATE		2,835.00
00000043818	06/27/2024	PAVELSKI, KRISTY	SALARIES-PROF EDUCAT.		513.00
* 00FNS0610A	06/10/2024	FOOD SERVICE DEPT.	GENERAL SUPPLIES		492.00
* 00FNS0610B	06/10/2024	FOOD SERVICE DEPT.	MISC PURCH SVCS.		130.00
* 0PAY062401	06/14/2024	S.C.S.D. NET PAYROLL	Net Payroll		279,999.16
* 0PAY062402	06/14/2024	INTERNAL REVENUE SERVICE	Medicare - EM		5,944.50
* CBIZ000614	06/14/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 6/14/2024		448.32
D0000000013	06/14/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,637.51 <i>D</i>
D0000000014	06/14/2024	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		16,172.07 <i>D</i>
D0000000015	06/14/2024	NORRIS DEBRA	061424		547.84 <i>D</i>
D0000000016	06/14/2024	ROBBINS, STACY	061424		1,494.83 <i>D</i>
D0000000017	06/14/2024	VAIL USA	61424		508.62 <i>D</i>
* PAYROLL166	06/14/2024	INTERNAL REVENUE SERVICE	Social Security - EM		25,417.87
* PAYROLL168	06/14/2024	INTERNAL REVENUE SERVICE	NON CATEGORICAL		31,362.37

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PAYROLL169	06/14/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		40,602.38
* PAYROLL170	06/14/2024	PA DEPARTMENT OF REVENUE	State Tax		12,586.01
* PAYROLL171	06/14/2024	PA UC FUND	UNEMPLOYMENT COMP		1,400.06
* PAYROLL172	06/14/2024	BERKHEIMER	Local EIT		8,145.18
* PAYROLL173	06/14/2024	PUBLIC SCHOOL EMPLOYEES'	NON CATEGORICAL		631,956.32
* PAYROLL174	06/14/2024	PSERS	Retirement		31,236.55
* TSA0000614	06/14/2024	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 6/14/2024	DED: 403B - Full Payroll Pay Date: 6/14/2024	9,817.28
* VADC000614	06/14/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 6/14/2024		153.16
* VOYA000614	06/14/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 6/14/2024	Purpose: ER RETD Full Payroll Pay Date: 6/14/2024	4,061.54
10 - GENERAL FUND					1,489,086.01
Grand Total All Funds					1,489,086.01
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					40,360.87
Grand Total Manual Checks					(513.00)
Grand Total Other Disbursement Non-negotiables					1,083,752.70
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					365,485.44
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,489,086.01

MONTHLY FOOD SERVICE REPORT

MONTH-END MAY 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 775,863.25 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 8,852.13
INT	\$ 2,816.32
	\$ -
	\$ -

TOTAL \$ 11,668.45 (b)

LESS EXPENDITURES:

NUTRITION GROUP	
FEE	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL \$ - (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 787,531.70

MONTHLY FOOD SERVICE REPORT

MONTH-END JUN 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 787,531.70 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 3,007.77
INT	\$ 1,924.82
	\$ -
	\$ -

TOTAL \$ 4,932.59 (b)

LESS EXPENDITURES:

NUTRITION GROUP	\$ 103,447.17
FEE	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL \$ 103,447.17 (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 689,017.12

SCSD ACTIVITY FUND ACCOUNT- MAY 2024

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 6,666.37	\$ 3,575.00	\$ 1,134.95	\$ 9,106.42
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 958.24			\$ 958.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 2,552.02	\$ 1,775.00		\$ 4,327.02
105	FOOTBALL FUND	\$ 5,621.03	\$ 300.00		\$ 5,921.03
106	BASEBALL FUND	\$ 715.60			\$ 715.60
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
111	GIRLS VOLLEYBALL FUND	\$ 3,059.69			\$ 3,059.69
112	CONSOLIDATED BASKETBALL	\$ 11,574.33		\$ 500.00	\$ 11,074.33
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,693.84			\$ 1,693.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 1,096.23			\$ 1,096.23
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,178.39			\$ 2,178.39
199	SABERS SIGN	\$ 2,500.00			\$ 2,500.00
200	LIFE SKILLS PROM	\$ 697.72		\$ 291.01	\$ 406.71
201	ARCHERY	\$ 1,794.76	\$ 501.01	\$ 45.68	\$ 2,250.09
202	PLAYGROUND PROJECT	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 30,773.80			\$ 30,773.80
204	DRAMA	\$ 18,176.00	\$ 250.00	\$ 2,396.47	\$ 16,029.53
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 244.93			\$ 244.93
209	STUDENT COUNCIL	\$ 10,826.82	\$ 343.31	\$ 1,645.17	\$ 9,524.96
210	COACHES VS. CANCER	\$ -			\$ -
211	BAND	\$ 8,181.72			\$ 8,181.72
212	CHEER COMPETITION	\$ -			\$ -
213	FOOTBALL CHEERLEADERS	\$ 2,712.60			\$ 2,712.60
214	BASKETBALL CHEERLEADERS	\$ 3,254.39			\$ 3,254.39
215	SABERS	\$ 9,215.09		\$ 214.89	\$ 9,000.20
216	YEARBOOK	\$ 1,920.60	\$ 1,547.00		\$ 3,467.60
222	ATHLETIC & ACTIVITY BOOSTER	\$ 25,582.08	\$ 5,882.07	\$ 3,300.90	\$ 28,163.25
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 2,345.13			\$ 2,345.13
334	CLASS OF 2024	\$ 9,415.10		\$ 7,774.45	\$ 1,640.65
335	CLASS OF 2025	\$ 6,176.79	\$ 3,602.00	\$ 4,641.97	\$ 5,136.82
336	CLASS OF 2026	\$ 2,002.13			\$ 2,002.13
336 B	CLASS OF 2026 - FIELD TRIP	\$ 28,531.64	\$ 14,581.00	\$ 7,667.11	\$ 35,445.53
337	CLASS OF 2027	\$ 4,334.52	\$ 2,270.00		\$ 6,604.52
338	CLASS OF 2028	\$ 7,073.83			\$ 7,073.83
339	CLASS OF 2029	\$ 3,893.53	\$ 244.00		\$ 4,137.53
340	CLASS OF 2030	\$ 1,703.60	\$ 119.00	\$ 1,200.00	\$ 622.60
341	CLASS OF 2031	\$ 1,437.16			\$ 1,437.16
342	CLASS OF 2032	\$ 8,447.84	\$ 2,524.30	\$ 6,921.97	\$ 4,050.17
343	CLASS OF 2033	\$ 52.00			\$ 52.00
344	CLASS OF 2034	\$ 880.00	\$ 144.00	\$ 963.00	\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -	\$ 765.00	\$ 765.00	\$ -

SCSD ACTIVITY FUND ACCOUNT- MAY 2024

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
347	CLASS OF 2037	\$ 1,104.00		\$ 1,152.00	\$ (48.00)
401	LIBRARY	\$ 2,053.72	\$ 23.99		\$ 2,077.71
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ (127.90)			\$ (127.90)
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 12,353.80	\$ 967.69	\$ 35.00	\$ 13,286.49
TOTALS		\$ 253,911.08	\$ 39,414.37	\$ 40,649.57	\$ 252,675.88

1	GENERAL ATHLETIC ACCOUNT	\$ 1,334.39	\$ 5,000.00	\$ 2,793.35	\$ 3,541.04
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 12/31/2023

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$149.24			\$149.24
603	WM. NAGORNEY MEMORIAL	\$1,810.23			\$1,810.23
604	R. MAXFIELD MEMORIAL	\$130.44			\$130.44
609	C. BROWNELL MEMORIAL	\$3,591.89			\$3,591.89
610	TONY ALIANO MEMORIAL	\$7,649.87			\$7,649.87
616	WILLIAM MESS MEMORIAL	\$8,621.63			\$8,621.63
SUB-TOTAL		\$21,953.30	\$0.00	\$0.00	\$21,953.30
	SCSD AMOUNT	\$19,000.00			\$19,000.00
TOTALS		\$40,953.30	\$0.00	\$0.00	\$40,953.30

SCSD ACTIVITY FUND ACCOUNT- JUNE 2024

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 9,106.42	\$ 2,049.00	\$ 2,400.00	\$ 8,755.42
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 958.24			\$ 958.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,327.02			\$ 4,327.02
105	FOOTBALL FUND	\$ 5,921.03			\$ 5,921.03
106	BASEBALL FUND	\$ 715.60			\$ 715.60
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
111	GIRLS VOLLEYBALL FUND	\$ 3,059.69		\$ 230.44	\$ 2,829.25
112	CONSOLIDATED BASKETBALL	\$ 11,074.33		\$ 550.00	\$ 10,524.33
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,693.84			\$ 1,693.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 1,096.23			\$ 1,096.23
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,178.39			\$ 2,178.39
199	SABERS SIGN	\$ 2,500.00			\$ 2,500.00
200	LIFE SKILLS PROM	\$ 406.71		\$ 81.23	\$ 325.48
201	ARCHERY	\$ 2,250.09			\$ 2,250.09
202	PLAYGROUND PROJECT	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 30,773.80	\$ 4,000.00		\$ 34,773.80
204	DRAMA	\$ 16,029.53			\$ 16,029.53
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 244.93		\$ 107.00	\$ 137.93
209	STUDENT COUNCIL	\$ 9,524.96			\$ 9,524.96
210	COACHES VS. CANCER	\$ -			\$ -
211	BAND	\$ 8,181.72	\$ 3,441.72		\$ 11,623.44
212	CHEER COMPETITION	\$ -			\$ -
213	FOOTBALL CHEERLEADERS	\$ 2,712.60	\$ 2,200.00		\$ 4,912.60
214	BASKETBALL CHEERLEADERS	\$ 3,254.39		\$ 26.85	\$ 3,227.54
215	SABERS	\$ 9,000.20	\$ 2,635.39		\$ 11,635.59
216	YEARBOOK	\$ 3,467.60	\$ 847.34	\$ 219.57	\$ 4,095.37
222	ATHLETIC & ACTIVITY BOOSTER	\$ 28,163.25	\$ 68.47	\$ 2,323.47	\$ 25,908.25
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 2,345.13		\$ 2,000.00	\$ 345.13
334	CLASS OF 2024	\$ 1,640.65	\$ 27.00	\$ 1,500.00	\$ 167.65
335	CLASS OF 2025	\$ 5,136.82		\$ 45.00	\$ 5,091.82
336	CLASS OF 2026	\$ 2,002.13		\$ 1,000.00	\$ 1,002.13
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,445.53			\$ 35,445.53
337	CLASS OF 2027	\$ 6,604.52	\$ 70.00		\$ 6,674.52
338	CLASS OF 2028	\$ 7,073.83			\$ 7,073.83
339	CLASS OF 2029	\$ 4,137.53	\$ 481.00		\$ 4,618.53
340	CLASS OF 2030	\$ 622.60			\$ 622.60
341	CLASS OF 2031	\$ 1,437.16			\$ 1,437.16
342	CLASS OF 2032	\$ 4,050.17		\$ 3,218.12	\$ 832.05
343	CLASS OF 2033	\$ 52.00			\$ 52.00
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -

SCSD ACTIVITY FUND ACCOUNT- JUNE 2024

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
401	LIBRARY	\$ 2,077.71		\$ 295.26	\$ 1,782.45
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ (127.90)		\$ 57.45	\$ (185.35)
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 13,286.49	\$ 724.68		\$ 14,011.17
TOTALS		\$ 252,675.88	\$ 16,544.60	\$ 14,054.39	\$ 255,166.09

1	GENERAL ATHLETIC ACCOUNT	\$ 3,541.04	\$ 196.00		\$ 3,737.04
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2024

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$149.24		\$25.00	\$124.24
603	WM. NAGORNEY MEMORIAL	\$1,810.23		\$175.00	\$1,635.23
604	R. MAXFIELD MEMORIAL	\$130.44		\$25.00	\$105.44
609	C. BROWNELL MEMORIAL	\$3,591.89		\$150.00	\$3,441.89
610	TONY ALIANO MEMORIAL	\$7,649.87		\$300.00	\$7,349.87
616	WILLIAM MESS MEMORIAL	\$8,621.63		\$500.00	\$8,121.63
SUB-TOTAL		\$21,953.30	\$0.00	\$1,175.00	\$20,778.30
SCSD AMOUNT		\$19,000.00			\$19,000.00
TOTALS		\$40,953.30	\$0.00	\$1,175.00	\$39,778.30



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

August 7, 2024

Brent Soden, Elementary Principal

Professional Development

August is set to be a busy month as two trainings are scheduled prior to the start of the 2024-25 school year.

- Enhanced Core Reading Instruction - Two days of training for Title I, Kindergarten and myself. This training is part of the plan developed by Mr. Supko for the Success for PA Early Learners grant. SPEL is a federal grant designed to improve school and family engagement, literacy skills, and continuity of transitions among educational systems for economically disadvantaged early learners at risk for, or identified with, a delay or disability.
- REWARDS - One day training for grades 4-6 social studies teachers and myself. This program has the goal to increase fluency rates, deepen comprehension, and increase a more precise use of language. Time typically reserved for Social Studies will be paused until this enrichment has been completed at the start of the school year.

Building Schedule

Grades 4-6 will be departmentalized this year. Departmentalization will allow for teachers to hone their skills in one or two specific content areas. While this isn't new to grades 5 and 6, there have been a few changes to what subjects will be taught by which core teachers.

Grade 4: Ms. Grausgruber (Language Arts), Mr. Cook (Science/Social Studies), Mr. Dailey (Math)

Grade 5: Ms. Conklin (Language Arts), Mr. Davis (Math), Mrs. Wolf (Science), Mrs. Fancher (Social Studies)

Grade 6: Mrs. Glidden (Language Arts), Mr. Maurer (Math), Mrs. Wolf (Science), Mrs. Fancher (Social Studies)

Grades 4, 5, 6 Learning Support: Ms. Wargo and Mrs. McKennas

Upcoming Dates to Remember

Meet the Teacher Night - August 22, 2024 - 6-8 pm

First Day of School - August 26, 2024

School Picture Day - September 6, 2024

Book Fair - Week of October 28

Ag Ed Science Lab - Week of October 28

Summer Mailing

The summer mailing has been shipped out to families registered to attend Susquehanna. If you did not receive this mailing, please reach out to the office. This mailing provides important information such as:

-Bus Assignment

-Homeroom Assignment

- Parent Pick Up Registration
- Family Income Survey & Parent/Child Reunification

Elementary Principal Network

During the month of July, I met with two other Susquehanna county principals to discuss my transition to the elementary school. We were able to bounce ideas off each other and they provided me with important insight into the world of running an elementary building.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
August 5, 2024
Richard Emmons, HS Principal

Summer School

Summer school has officially ended for the summer. Anyone who did not complete their course has been provided an extension of one week to complete the coursework. All summer school classes are provided virtually for students 7-12. As we enter the 2024-2025 school year we plan to review our current Summer School provider to review various options.

Summer School Breakdown			
Grade	# of student enrolled	# of classes enrolled	# classes passed
12th	3	6	2
11th	7	8	7
10th	4	5	5
9th	3	5	5
8th	0	0	0
7th	1	2	0

Inspiration Lab

We have started the process of moving the Inspiration Lab's location in the High School. It is our vision to bring the Inspiration Lab to a more centralized location within the school to increase the use of the room, as well as begin to expand the capabilities of what is being offered. We have received guidance from Nate at Impact Integrated Solutions to help us plan and upfit the new location.

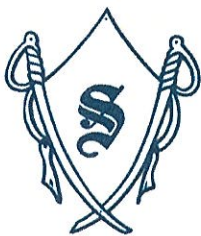
7th Grade Orientation

Seventh grade/ new student orientation will be held on August 22, 2024 at 5:30 pm. I will address students with expectations, students will have the opportunity to meet their teachers, and most importantly open their lockers and walk their schedule.

Fall Sports

As of 7/24/24, the number of students signed up for Fall Sports were as follows:

Girls Varsity Cross Country - 4
Boys Varsity Cross Country - 10
Girls Jr. High Cross Country- 13
Boys Jr. High Cross Country-5
Girls Varsity Volleyball - 24
Varsity Football - 25
Jr. High Football - 47
Football Cheerleading - 23
Jr. High Soccer - 7
Golf - 8



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

August 7, 2024

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Safe Schools Fire and Security Drills
 - Bullying policy submission
 - MOU with Lanesboro Police submission
 - Safe Schools discipline submission
 - This is a substantial submission that takes weeks to prepare and correct errors within the system
 - There are 9 separate files to check and submit along with 4 new fields for our security personnel
 - LIEP survey has been completed and submitted
 - The Home Education survey has been completed and submitted
 - I am working with Gary and Roxann to submit the Athletic Survey
 - This ensures we spend equitably on boys and girls
 - The Child Accounting submission is in the process of being completed
- I have been meeting with Brent Soden weekly to get him up to speed with elementary principal information. We have discussed schedules, SEL, curriculum, and data analysis. We are working to develop an assessment calendar for the district which will help us to use data to drive instruction.
- The Consolidated Plan application for Title 1, 2, and 4 is being worked on as it transitions to Brent's responsibility. We will continue to work on this in August for submission by Sep 1, 2024 .
- The Schoolwide Plan is also being worked on to submit by Sep 1, 2024 .
- IU 19 Data Team was on campus on May 21st to begin the process of helping us build a data culture and structure for our PD days next school year.
 - The meeting was very productive and we will continue to meet this summer in July and August.
 - The building principals will be meeting with teachers to begin brainstorming and collecting assessment data to help us build a district-wide assessment calendar.
 - In July we met to begin building our assessment calendar and to determine how we will communicate out to our data teams
 - We also discussed SMART Goals and we will meet again in August

- PSSA scores

PSSA Historical Breakdown- Reading

Grade	Read 16	Read 17	Read 18	Read 19	Read 20	Read 21	Read 22	Read 23	Read 24
3	56	69	58	65	X	57	59	59	60
4	58	58	59	56	X	52	58	45	43
5	67	56	55	54	X	54	51	53	53
6	56	74	72	68	X	52	53	58	53
7	69	65	65	67	X	47	67	62	59
8	50	55	60	49	X	40	59	62	56

Class of:

- 2033
- 2032
- 2031
- 2030
- 2029

PSSA Historical Breakdown- Math

Grade	Math 16	Math 17	Math 18	Math 19	Math 20	Math 21	Math 22	Math 23	Math 24
3	53	56	55	51	X	41	50	43	42
4	52	49	48	56	X	34	40	45	37
5	39	34	38	41	X	29	28	33	38
6	30	27	29	39	X	16	25	24	21
7	22	35	37	41	X	24	24	25	19
8	32	27	32	36	X	4	26	17	23

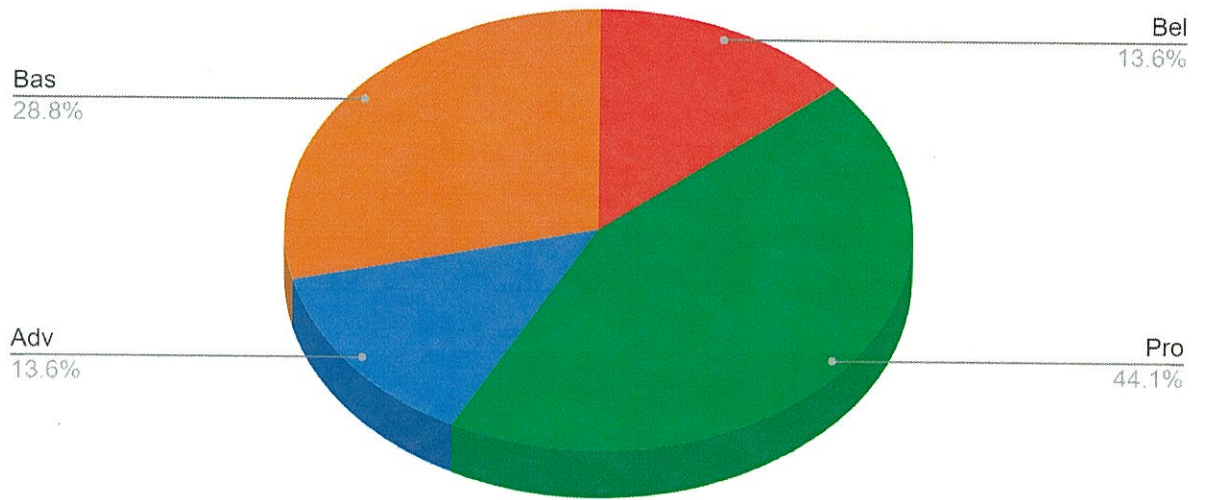
- 2028
- 2027
- 2026
- 2025
- 2024
- 2023
- 2022

PSSA Historical Breakdown- Science

Grade	Sci 16	Sci 17	Sci 18	Sci 19	Sci 20	Sci 21	Sci 22	Sci 23	Sci 24
3					X				
4	81	79	86	72	X	76	77	78	83
5					X				
6					X				
7					X				
8	58	48	57	67	X	36	44	60	54

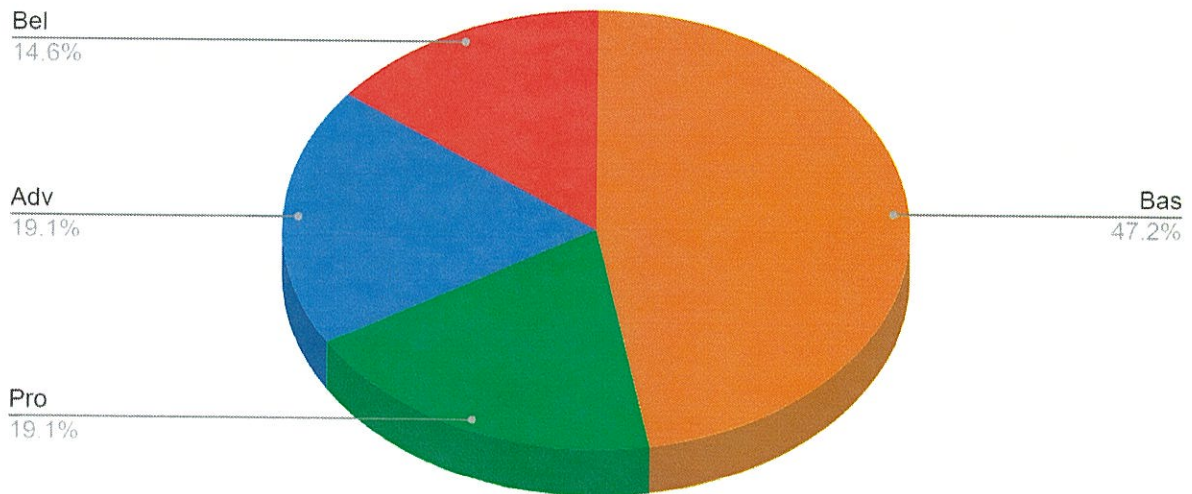
- Keystone scores

LIT Keystone Spring 2024 Results

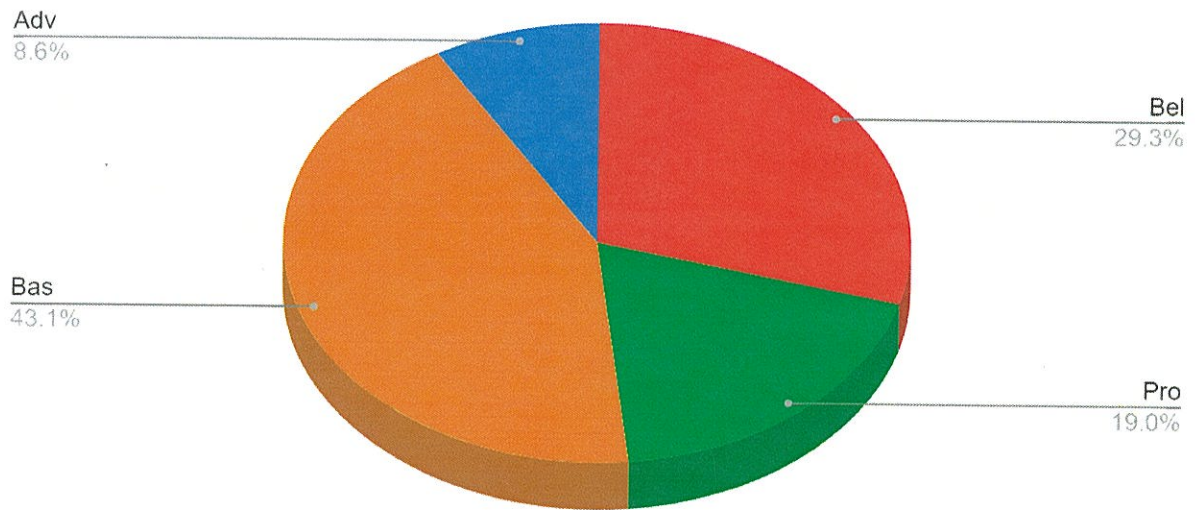


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Algebra I Spring Keystone Results



Biology Keystone Spring 2024 Results



A comprehensive report will be put together and shared for the September board meeting regarding PSSA and Keystone scores.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: August 7, 2024
Re: Business Office Report

Greetings, hope you are enjoying the summer weather.

The 2024-25 K-4 routes are complete. As of July 22, we have 33 pupils enrolled for the K-4 program. I am sure this number will change slightly by the start of school. The district will have one am and two pm sessions during the 24-25 school year. K-5 bus assignments are also completed.

We had to eliminate two buses, #4 and #10. There will be a 2nd tier run for local students that live on Broad Avenue. Bus 2 will make the run and it should not have a material effect on the students. Unless our contractors can attract new drivers, the district is headed to a two-tier bus system in the future.

2024-25 bus contracts will be completed once we receive the revised bus odometer readings for the current school year. This is usually completed during the months of September and October.

We will be meeting with bus contractors/drivers in August to go over updates for the upcoming school year and to hand out bus rosters.

Brian Kelly and Associates will be on campus sometime in August to begin the 2024-25 audit. Audit planning will begin with bank reconciliations, bank confirmations and the reading of the school board minutes.

Tax bills were printed and mailed to our tax payers on July 1, 2024. No material issues to report at this time. There were minor typos reported on the school tax bills. Nothing material enough to result in the reprinting of the 2024 tax bills. Tax collections are progressing well.

We will be reporting the 2023-24 transportation data to the State in August in order to receive reimbursement. It is important to get this data reported early so that we begin to receive our reimbursement payments in September. Transportation subsidy is in excess of 1 million dollars.

We will be reporting the 2023-24 nurse/health reimbursement sometime in August. This reimbursement helps to offset the cost of the district's health offices. The reimbursement is around \$25,000 each year.

As always if you should have any questions or concerns stop in or give me a call.

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

August, 2024

Elizabeth Shivock, Special Education Supervisor

Elementary Autistic Support

- Candidate hired for classroom vacancy
- Interviews scheduled for June 30, 2024 for paraprofessional staff needs
- Orders submitted for classroom supplies
- Met with teacher, Olivia Watson, to discuss expectations and plans for the start of the school year
- Met with parents of students new to the district
- Schedule Bureau of Special Education on site tour for August 13, 2024
- Next Steps:
 - Update purchase orders for curriculum needs
 - Set up classroom
 - Arrange student and staff meet up with union support

Extended School Year

- June 17, 2024 - July 18, 2024
- 8 students attended more than 70% of the scheduled days
 - 2024 7 students attended more than 88% of the scheduled days
 - 2023 6 students attended more than 70% of the scheduled days
- Nutrition Group provided breakfast and lunch every day of the program

LEA Meetings

- Scheduled for the 2024-2025 school year - request submitted to attend monthly meetings



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

TOM BALLARD
BOARD OF EDUCATION REPORT
August 7, 2024

Here is a list of the current projects that will be taking place throughout the summer:

- 6/25/24 Limitless Solutions completed the high school paving project in front of the handicap ramp.
- 7/1/24 Andre & Sons began work on the fields (Shockwave, fertilizing, & weed killer treatment)
- 7/9/24 Roto Rooter jetted sewer mains in each building clearing out an excessive amount of debris.
- 7/15/24 Wademan flooring began work on 2 elementary classrooms replacing the carpet with LVT. After completion they immediately began work on the 5 high school classrooms scheduled for carpet to LVT replacement.
- 7/16/24 All American Athletics completed the stripping and rewaxing of the gym floors in both buildings.
- 2 new Combi ovens have been installed. 1 in each kitchen.
- 2. All HVAC filters have been replaced in both buildings.
- 3. Cleaning of each classroom in both buildings is near completion.