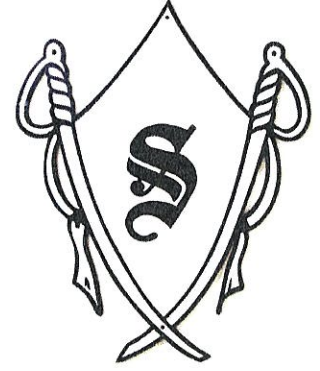
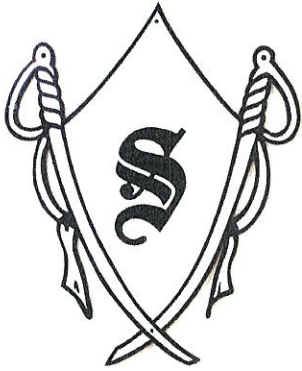


# SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

## AGENDA

School Board Meeting  
September 18, 2024  
7:00 P. M.

Administration Office Board Room  
INFORMATION SESSION – 9/16/2024 - 6:00 P. M.



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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 the Meeting Minutes from the Special Meeting held on **August 5, 2024** and the Regular Meeting held on **August 7, 2024** as presented.

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2. File the Treasurer's Report as presented.

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3. Approve the General Fund Bills as presented.

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4. Approve the Food Service Report as presented.

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5. File the Activity Fund and Athletic Fund reports as presented.

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6. Reading of correspondence.

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7. Report of District Personnel:

**John Rushefski:**

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**Brent Soden:**

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**Rich Emmons:**

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**Pete Supko:**

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**Gary Kiernan:**

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**Elizabeth Shivock:**

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**Tom Ballard:**

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**Union Representative:**

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**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 September 19, 2024 and October 15, 2024.

We recommend approval:

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10. Consider granting permission to the Business Office to pay bills that may occur between September 19, 2024, and October 15, 2024.

We recommend approval:

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11. Consider approving Petroleum Traders' Fixed Price Bid of \$2.30 per Gallon for Heating Oil for the 2024/2025 Fiscal Year.

We recommend approval:

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12. Consider approving the attached School Based Probation Program Agreement for the 2024/2025 School Year.

We recommend approval:

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13. Consider approving the attached New Story Schools Services Agreement.

We recommend approval:

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14. Consider approving the following Policies:

- a. Policy 101 - Mission Statement/Vision Statement/Shared Values
- b. Policy 249 - Bullying/Cyberbullying

We recommend approval:

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15. Consider approving the following Conference Requests:
- Superintendent John Rushefski to attend the NEIU Superintendents Conference in Hershey, PA October 20 - 24, 2024 at a cost of \$0.00 plus mileage reimbursement.
  - Superintendent John Rushefski to attend the 2024 Pennsylvania Association of Rural and Small Schools Conference in State College, PA -. At a cost of \$295.00 + mileage and lodging.
  - John Rushefski to attend The Team Workshop at the NEIU #19 on September 30, 2024. Cost is \$325.00 and Mileage Reimbursement.

**We recommend approval:**

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16. Consider approving the following resignations:
- Spencer Beamer - 7/8th Grade Basketball Coach.
  - Shannon Bixby - Effective 9/9/2024 Personal Care Aide

**We recommend approval:**

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17. Consider approving the following volunteers pending all approved clearances on file:
- Jill Soden - Fifth and Sixth Grade Basketball for the 2024-2025 Season.

**We recommend approval:**

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18. Consider approving the following Tenured Teachers:
- Kimberly Burke
  - Dustin Dailey
  - Madison Dailey

**We recommend approval:**

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19. Consider approving the following hires pending all approved clearances on file:
- Ashlie Bryden - Substitute Personal Care Aide.
  - Dawn Steele - Afterschool STEM Club Advisor for the Fall of 2024.
  - Joni McDonald - Instruction in the Home Teacher from September 3, 2024 - to the conclusion of the 2024-2025 School Year.
  - Brett Deakin - Game Manager for the 2024 Volleyball Season.

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- e. Eileen Brady - Substitute Personal Care Aide.
- f. Raelynn Amrein - Substitute Ticket Taker for the 2024-2025 Football and Basketball Season.
- g. Madison Dailey - Instruction in the Home Teacher from September 3, 2024 - October 2024.

**We recommend approval:**

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20. Consider approving the following Student Teachers:

- a. Slone Chandler - Starting October 16, 2024.
- b. Jasmine Funk - Observation Hours with Ms. Conklin this Semester.
- c. Stephen Vivona - Starting September 9, 2024 – November 11, 2024

**We recommend approval:**

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21. Consider approving the following Board Requests:

- a. Elizabeth Shivock to attend a training at NEIU 19 for Title III, English Language Consortium Training on September 9, 2024 8:30 - 11:00 A.M at a cost of \$0.00 plus mileage reimbursement.
- b. Peter Supko to attend DQN (Data Quality Network) and Ed Leaders Forum at IU 19 during the 2024-2025 school year.
- c. Dustin Dailey, Kevin Davis, Dan Maurer, Tom Adornato, and Kelly McCloskey to attend OGAP (Ongoing Assessment Project) training at IU 19 on the following dates: 10/23-24, 12/11-12, 2/4, and 3/7 2024. The cost for professional development is covered by a grant. The cost is for mileage and substitutes.
- d. Brent Soden to attend Federal Programs Workshops for the 24/25 school year.
- e. Rachel Tyler and Cassandra Hall to attend LETRS Volume 1(Language Essentials for Teachers of Reading and Spelling) Professional Development at IU19 during the 24-25 School Year.
- f. Susquehanna Fire Department and Thompson Hose Company to conduct Fire Prevention Assemblies for the Elementary School in October.
- g. Lisa Carpenter and Kristi Rossi to take a group of 20 students to Lackawanna College on October 10, 2024 for the STEM and Career Exploration Day. Cost is transportation and 2 substitute teachers.
- h. Susquehanna Community School District Counselors to attend 5 Endless Mountains Counselors Association Meetings beginning September 27, 2024 at Green Gables with 4 more meetings to be determined during the 2024/2025 School Year.
- i. Peter Supko to attend PASCAD Conference November 24-25 2024. The cost is for Registration (\$424.00), Hotel (\$165.00), Meals and Mileage.

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- j. Katherine Edwards to Participate in a Training Series through NEIU #19 titled Intensive Skills Training for Students with Emotional Behavioral Disorders. Scheduled on Oct 28. and Nov. 18, 2024. Cost is Mileage Reimbursement.
- k. Madison Dailey, Melissa Franks, Elizabeth Shivock to participate in Mandated PA Alternate State Assessment Dynamic Learning Model Training on Oct. 7, 2024 at Blue Ridge Elementary School Hosted by NEIU #19. Cost is Mileage Reimbursement.
- l. Olivia Watson to participate in TACT-2 Therapeutic Behavior Management Training on Oct.22-24, 2024 at Colonial IU20. Cost is Mileage and Lodging (Hotel Reimbursement Maximum of \$250.00).
- m. Jeremy Page and Jessica Wolf to attend OpenSciEd Professional Learning Meetings at IU 19 on Nov 19, 2024 and March 31, 2025. Cost is Mileage and Substitutes.
- n. STEM Club to take a Field Trip to Johnson College in October 2024. Cost is a substitute and transportation.
- o. Wicked Christmas Carol as the Fall Play tentatively scheduled for December 2024.
- p. School of Rock as the Spring Musical for the Drama Department in the Spring of 2025.

We recommend approval:

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22. Consider approving the following Use of Facilities Requests:

- a. Susquehanna Junior Sabers to use the Elementary Gymnasium March 15, 2025 at 11:00 to hold a Purse Bingo.

We recommend approval:

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23. Consider approving the attached list of fundraisers (August and September):

We recommend approval:

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24. All Other Agenda Items.

We recommend approval:

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25. Motion to adjourn.

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

**Month End July 2024**

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**General Fund Account:**

Beginning Balance	\$ 455,370.06
Deposits	\$1,368,993.68
Debits	\$1,576,555.64
Interest	\$ 847.60
Ending Balance	\$ 248,655.70

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**Money Market Account:**

Beginning Balance	\$8,377,039.60
Deposits	\$ 525,362.74
Debits	\$1,365,000.00
Interest	\$ 27,808.45
Ending Balance	\$7,565,210.79

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**Food Service Account:**

Beginning Balance	\$ 689,017.12
Deposits	\$ -
Debits	\$ 104,672.95
Interest	\$ 2,151.34
Ending Balance	\$ 586,495.51

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**Memorial Scholarship Account:**

Beginning Balance	\$ 1,199.17
Deposits	\$ 250.00
Debits	\$ 650.00
Interest	\$ -
Ending Balance	\$ 799.17

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**Athletic/Activity Fund:**

Beginning Balance	\$ 260,130.94
Deposits	\$ 7,366.75
Debits	\$ 9,230.95
Interest	\$ 877.77
Ending Balance	\$ 259,144.51

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



## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund      Payment Dates: 07/01/2024 - 07/31/2024

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
0000043819	07/01/2024	KADES-MARGOLIS CAPITAL	SALARIES-PROF EDUCAT.		156,083.61
0000043820	07/01/2024	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		1,924.18
0000043821	07/01/2024	MILLER OSCAR OR JENNIFER BIXBY	70124		14,422.75 #
0000043822	07/01/2024	SWANSON RAYMOND/NIKKI	07/01/24		12,344.55 #
0000043823	07/01/2024	VIETRI, JOSEPH	70124		678.07 #
0000043824	07/02/2024	BARNIES KASSON HOSPITAL	PURCHASE SVC		3,480.00
0000043825	07/02/2024	BARNES-KASSON COUNTY HOSPITAL EMS	GENERAL SUPPLIES		562.50
0000043826	07/02/2024	CHELSEY DETWILER	GENERAL SUPPLIES		157.33
0000043827	07/02/2024	EMMONS RICHARD	SCHOOL BUSINESS	GENERAL SUPPLIES	462.63
0000043828	07/02/2024	EMPIRE INSURANCE AGENCY	GEN PROP/LIABILITY INS	WORKMANS COMP.	152,631.00
0000043829	07/02/2024	FRASER	XEROX		1,127.00
0000043830	07/02/2024	FRONTIER	POSTAGE TELEPHONE		343.91
0000043831	07/02/2024	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		840.00
0000043832	07/02/2024	L.J. BOGUMIL INC.	BUILDING REPAIRS		3,624.00
0000043833	07/02/2024	LIAA	GENERAL SUPPLIES		3,175.00
0000043834	07/02/2024	LIMITLESS SOLUTIONS	GROUPS MAINTENANCE		4,900.00
0000043835	07/02/2024	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000043836	07/02/2024	Borough of Lanesboro Police Department	TRI GUARD		3,672.27
0000043837	07/02/2024	LUZERNE INTERMEDIATE UNIT	INTERNET EPIX T-1		8,179.44
0000043838	07/02/2024	LYONS PLUMBING	EQUIPMENT MAINTENANCE		360.00
0000043839	07/02/2024	MILLER OSCAR OR JENNIFER BIXBY	MISC PURCH SVCS.		750.00

\* - 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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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043840	07/02/2024	MILIOS BRIDGET	TUITION REIMB.		1,188.00
0000043841	07/02/2024	NAVIGATE 360 LLC	Tech related Supply/Fee		2,215.70
0000043842	07/02/2024	NAVIGATEHCR	PURCH PROF/TECH SVCS.		1,765.00
0000043843	07/02/2024	PARSS	OTHER OBJECTS		975.00
0000043844	07/02/2024	PENELEC	WATER SEWER FIRE SERV.		25,490.79
0000043845	07/02/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2,030.21
0000043846	07/02/2024	PSBA INSURANCE	UNEMP. COMPENSATION		5,440.00
0000043847	07/02/2024	PETTY CASH	POSTAGE TELEPHONE		200.00
0000043848	07/02/2024	ELIZABETH SHIVOCK	GENERAL SUPPLIES		435.83
0000043849	07/02/2024	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		20,744.75
0000043850	07/02/2024	SODEN BRENT	GENERAL SUPPLIES		225.13
0000043851	07/02/2024	SUSQ. COUNTY CAREER AND TECHNOLOGY CENTER	TUITION-VO TECH		9,904.54
0000043852	07/02/2024	SMARTDEPLOY, INC	IMAGING RENEWAL		3,006.00
0000043853	07/02/2024	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		2,925.00 #
0000043854	07/02/2024	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000043855	07/02/2024	VLN PARTNERS LLP	TUITION WITHIN STATE		9,375.00
0000043856	07/09/2024	AGIREPAIR INC	Enc Transfer from FY24 ESCB-27 COLTIN MAUREY		183.00 #
0000043857	07/09/2024	CTL MARKETPLACE	Enc Transfer from FY24 ACRI ORDER		412.50 #
0000043858	07/09/2024	FORWARD BUSINESS SOLUTIONS	Enc Transfer from FY24 DRS		250.00 #
0000043859	07/09/2024	NATHAN WADEMAN FLOORING	BUILDING REPAIRS		12,700.00
0000043860	07/09/2024	PENNSYLVANIA PAPER & SUPPLY CO	Enc Transfer from FY24 Maintenance Supplies		535.50 #

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043861	07/10/2024	ACTION FIRE & SAFETY EQUIP.	MISC PURCH SVCS.		1,300.00
0000043862	07/10/2024	AGIREPAIR INC	Enc Transfer from FY24 HS106-7 RILEY DAVIS		119.00 #
0000043863	07/10/2024	SYNCBIAMAZON	GENERAL SUPPLIES	Enc Transfer from FY24 MONITORS FOR HS GUIDANCE	3,610.19
0000043864	07/10/2024	ANDRE & SON INC.	GROUPS MAINTENANCE		3,448.00
0000043865	07/10/2024	CARDMEMBER SERVICE	MISC PURCH SVCS.	Enc Transfer from FY24 PBIS SUPPLIES	2,651.10
0000043866	07/10/2024	C W PUBLICATIONS	CWPubOnline School Plan (1Yr) renewal		239.00
0000043867	07/10/2024	EMMONS RICHARD	GENERAL SUPPLIES		36.80
0000043868	07/10/2024	EPS OPERATIONS LLC	24/25 SUPPLIES		208.09
0000043869	07/10/2024	FORWARD BUSINESS SOLUTIONS	DSR ONE YEAR RENEWAL		3,000.00
0000043870	07/10/2024	FRASER	XEROX		682.00
0000043871	07/10/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		5.00
0000043872	07/10/2024	FRENCH'S AUTO INC.	MISC PURCH SVCS.		546.00
0000043873	07/10/2024	LAW OFFICE OF JOSEPH F. GAUGHAN P.C.	PURCH PROFTECH SVCS.		8,500.00
0000043874	07/10/2024	GOPHER SPORTS	PE Equipment		761.23
0000043875	07/10/2024	GREAT LAKES SPORTS	CLASSROOM SUPPLIES		581.90
0000043876	07/10/2024	HINDS OIL CO INC	MISC PURCH SVCS.		97.39
0000043877	07/10/2024	J & J SPRINGS	GENERAL SUPPLIES		9.00
0000043878	07/10/2024	KESLER LAB SCIENCE	Subscription		349.00
0000043879	07/10/2024	KUTA SOFTWARE LLC	Software Single User license (200 seats)		350.00
0000043880	07/10/2024	KUTZTOWN UNIVERSITY	TUITION REIMB.		1,161.00
0000043881	07/10/2024	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,474.50

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043882	07/10/2024	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000043883	07/10/2024	MCGRAW-HILL LLC	Online Enviro Sci 2023 6 YR SUB		2,166.75
0000043884	07/10/2024	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE	GENERAL SUPPLIES	117.12
0000043885	07/10/2024	NEW STORY LLC	TUITION WITHIN STATE		1,974.00
0000043886	07/10/2024	PLEASURE OF YOUR COMPANY THERAPY DOGS	OTHER OBJECTS		200.00
0000043887	07/10/2024	SAVVAS LEARNING COMPANY LLC	enVision Alg/Math/ Math 6/8		5,647.43
0000043888	07/10/2024	SCHNEIDER'S MARKET	OTHER OBJECTS		245.11
0000043889	07/10/2024	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		4,325.00
0000043890	07/10/2024	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		60.25
0000043891	07/10/2024	TEACHER DIRECT	CLASSROOM SUPPLIES		100.60
0000043892	07/10/2024	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,436.00
0000043893	07/15/2024	MILLER OSCAR OR JENNIFER BIXBY	71524		14,422.75
0000043894	07/15/2024	SWANSON RAYMOND/NIKKI	BUS CONTRACTOR		12,344.55
0000043895	07/15/2024	VIETRI, JOSEPH	CONTRACTED CARRIERS		678.07
0000043896	07/16/2024	ACADEMIC ENTERTAINMENT INC	24/25 - ASSEMBLIES		1,895.00
0000043897	07/16/2024	SYNCB/AMAZON	GENERAL BID ITEMS		435.89
0000043898	07/16/2024	American Psychological Association	2 - Books		105.92
0000043899	07/16/2024	DICK BLICK COMPANY INC.	CLASSROOM SUPPLIES		2,317.52
0000043900	07/16/2024	BROOKAIRE COMPANY LLC	Elem/HS Maintenance Supplies		2,174.98
0000043901	07/16/2024	CASCADE SCHOOL SUPPLIES	Notebook Paper - Ruled; 8 1/2 X 11 - White		1,925.28

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0000043902	07/16/2024	CDW-G	MICROSOFT LICENSE ANNUAL RENEWAL	LIGHTSPEED RELAY RENEWAL	12,869.70
0000043903	07/16/2024	CENTRAL POLY-BAG CORP	LINERS, BLACK PLASTIC 22X16/58 3 MIL; 100 BAGS PER CASE		644.50
0000043904	07/16/2024	CODEHS INC	Code HS Pro Teacher License		2,100.00
0000043905	07/16/2024	Curriculum Associates LLC	READING TEXTBOOKS		2,019.60
0000043906	07/16/2024	FOCUS SCHOOL SOFTWARE	Focus/one call now		10,391.94
0000043907	07/16/2024	ImpACT Applications Inc.	1 year subscription - Package 3		1,025.00
0000043908	07/16/2024	INTERBORO PACKAGING	GLOVES - DISPOSABLE - X-LARGE; LATEX - NON MEDICAL - 100/BOX/CASE		56.40
0000043909	07/16/2024	MACGILL WILLIAM V.	24/25 SUPPLIES		441.75
0000043910	07/16/2024	PENNS VALLEY PUBLISHERS	24/25 TESTBOOK ORDER		346.50
0000043911	07/16/2024	ROCHESTER 100 INC.	24/25 SUPPLIES		845.35
0000043912	07/16/2024	Researchhd	SMARTS - Online		1,458.00
0000043913	07/16/2024	EDUCATORS PUBLISHING SERVICE	24/25 GLUE STICKS		0.00
0000043914	07/16/2024	SOURCEWELL	24/25 SUBSCRIPTION RENEWAL		7,217.50
0000043915	07/16/2024	STUDIES WEEKLY	24/25 SUBSCRIPTION RENEWAL		700.18
0000043916	07/16/2024	SUPER DUPER PUBLICATIONS	24/25 SUPPLIES		213.79
0000043917	07/16/2024	TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	\$75 CLASSROOM SUPPLIES	350.08
0000043918	07/16/2024	TOLEDO PHYSICAL EDUCATION SUPPLY	CLASSROOM SUPPLIES		111.97
0000043919	07/17/2024	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		275.00
0000043920	07/17/2024	APERTURE EDUCATION	24/25 SUBSCRIPTION RENEWAL		3,402.00
0000043921	07/17/2024	EPS Operations, LLC	PA Keystone Coach ALG I		1,517.14

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund      Payment Dates: 07/01/2024 - 07/31/2024

**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
0000043922	07/17/2024	FORWARD BUSINESS SOLUTIONS	WEBSITE UPDATE - RUSHERSKI		20.40
0000043923	07/17/2024	Hopkins Press	2-Handbooks MLA		79.00
0000043924	07/17/2024	KUTA SOFTWARE LLC	Online KUTA software		120.00
0000043925	07/17/2024	LEADER SERVICES	IEP Writer License		4,047.00
0000043926	07/17/2024	NASCO EDUCATION	ALG Supplies		173.82
0000043927	07/17/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,440.49
0000043928	07/17/2024	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000043929	07/17/2024	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000043930	07/17/2024	Taylor and Francis Group	24/25 SUPPLIES		129.90
0000043931	07/18/2024	ACTION FIRE & SAFETY EQUIP.	MISC PURCH SVCS.		160.00
0000043932	07/18/2024	AGIREPAIR INC	HS MISSING CHROMEBOOK ADAPTERS	Enc Transfer from FY24 PARTS FOR DAMAGED CHROMEBOOKS	834.85
0000043933	07/18/2024	SYNCB/AMAZON	Notebooks	24/25 SUPPLIES	4,383.49
0000043934	07/18/2024	CAROLINA BIOLOGICAL SUPPLY	Bio Supplies		425.10
0000043935	07/18/2024	ECHO360	ANNUAL SUBSCRIPTION FOR ECHOEXAM		1,998.00
0000043936	07/18/2024	L.J. BOGUMIL INC.	BUILDING REPAIRS		455.00
0000043937	07/18/2024	PENNSYLVANIA TRUST	PURCH PROF/TECH SVCS.		4,500.00
0000043938	07/18/2024	SCHOOL SPECIALITY	24/25 GLUE STICKS		1,313.40
0000043939	07/18/2024	WV/IA	GENERAL SUPPLIES		1,140.00
0000043940	07/17/2024	NATHAN WADEMAN FLOORING	BUILDING REPAIRS		12,700.00
0000043941	07/24/2024	AGIREPAIR INC	LCDs AND KEYBOARD		38.85
0000043942	07/24/2024	SYNCB/AMAZON	24/25 SUPPLIES		239.39

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043943	07/24/2024	ACCO BRANDS, LLC	Enc Transfer from FY24 LAMINATOR PARTS		136.96 #
0000043944	07/24/2024	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		100.00
0000043945	07/24/2024	COMMITTEE FOR CHILDREN	24/25 SUBSCRIPTION RENEWAL		2,595.00
0000043946	07/24/2024	EDUCERE LLC	Summer School (20 students)		5,460.00
0000043947	07/24/2024	FRONTIER	POSTAGE TELEPHONE		345.93
0000043948	07/24/2024	IMPACT INTEGRATED SYSTEMS	BUSINESS OFFICE AV - RUSHEFSKI		6,350.00
0000043949	07/24/2024	Lexia Voyager Sopris Inc.	REWARDS BOOK ORDER		5,330.80
0000043950	07/24/2024	N2Y	24/25 SUBSCRIPTION RENEWAL		3,519.94
0000043951	07/24/2024	NEIU	24/25 - ELEM HANDBOOKS		361.75
0000043952	07/24/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		139,059.15
0000043953	07/24/2024	PENELEC	WATER SEWER FIRE SERV.		9,013.10
0000043954	07/24/2024	NCS PEARSON INC	24/25 SUBSCRIPTION RENEWAL		3,732.00
0000043955	07/24/2024	P.I.A.A.	GENERAL SUPPLIES		775.00
0000043956	07/24/2024	ROTO-ROOTER	BUILDING REPAIRS		3,100.00
0000043957	07/24/2024	SCHOLASTIC INC.	Scholastic Scope Print & Digital Subscription		109.89
0000043958	07/24/2024	SMARTFUTURES	24/25 SUBSCRIPTION RENEWAL		4,000.00
0000043959	07/24/2024	STEEP	License (75)		660.00
0000043960	07/24/2024	COUNTY TRANSCRIPT	ADVERTISING		34.70
0000043961	07/24/2024	VISUAL SOUND	INTERACTIVE DISPLAY - SPENCER		5,098.00
0000043962	07/24/2024	WALKER, MICHELE	SCHOOL BUSINESS		15.81
* CBIZ000701	07/01/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 7/1/2024		242.00

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* CBIZ000715	07/15/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 7/15/2024		242.00
D000000018	07/01/2024	LEWIS BUSSING INC	70124		21,637.51 # D
D000000019	07/01/2024	NORRIS DEBRA	CONTRACTED CARRIERS		1,765.48 # D
D000000020	07/01/2024	ROBBINS, STACY	7/01/24		1,494.83 # D
D000000021	07/01/2024	VAIL LISA	70124		508.62 # D
D000000022	07/02/2024	VAIL LISA	SCHOOL BUSINESS		0.00 D
D000000023	07/10/2024	VAIL LISA	SCHOOL BUSINESS		0.00 D
D000000024	07/15/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,637.51 D
D000000025	07/15/2024	NORRIS DEBRA	71524		547.84 D
D000000026	07/15/2024	ROBBINS, STACY	CONTRACTED CARRIERS		1,494.83 D
D000000027	07/15/2024	VAIL LISA	PURCHASE SVC		508.62 D
D000000028	07/16/2024	VAIL LISA	SCHOOL BUSINESS		77.72 D
* PR07012401	07/01/2024	S.C.S.D. NET PAYROLL	Net Payroll		308,923.72
* PR07012402	07/01/2024	INTERNAL REVENUE SERVICE	Social Security - EM		28,293.90
* PR07012403	07/01/2024	INTERNAL REVENUE SERVICE	Medicare - EM		6,617.04
* PR07012404	07/01/2024	INTERNAL REVENUE SERVICE	NON CATEGORICAL		34,910.94
* PR07012405	07/01/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		70,930.35
* PR07012406	07/01/2024	PA DEPARTMENT OF REVENUE	State Tax		14,004.95
* PR07152401	07/15/2024	S.C.S.D. NET PAYROLL	PAYROLL 71524		191,501.00
* PR07152402	07/15/2024	INTERNAL REVENUE SERVICE	Social Security - EM		16,995.93
* PR07152403	07/15/2024	INTERNAL REVENUE SERVICE	Medicare - EM		3,974.78
* PR07152404	07/15/2024	INTERNAL REVENUE SERVICE	NON CATEGORICAL		20,970.71

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## FUND ACCOUNTING PAYMENT SUMMARY

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PR07152405	07/15/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		26,497.32
* PR07152406	07/15/2024	PSEERS	Retirement		40,721.44
* PR07152407	07/15/2024	PA DEPARTMENT OF REVENUE	State Tax		8,415.66
* TSA0000701	07/01/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 7/1/2024	DED: 403B ROTH - Full Payroll Pay Date: 7/1/2024	3,751.68
* TSA0000715	07/15/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 7/15/2024	DED: 403B ROTH - Full Payroll Pay Date: 7/15/2024	3,751.68
* VADCC000701	07/01/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 7/1/2024		148.80
* VADCC000715	07/15/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 7/15/2024		148.80
* VOYA000701	07/01/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 7/1/2024	Purpose: ER RETD Full Payroll Pay Date: 7/1/2024	1,825.46
* VOYA000715	07/15/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 7/15/2024	Purpose: ER RETD Full Payroll Pay Date: 7/15/2024	1,836.75
<b>10 - GENERAL FUND</b>					<b>1,660,821.89</b>
Grand Total All Funds					1,660,821.89
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					49,672.96
Grand Total Manual Checks					(1,313.40)
Grand Total Other Disbursement Non-negotiables					784,704.91
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					827,757.42
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,660,821.89

\* - 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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MONTHLY FOOD SERVICE REPORT

MONTH-END JULY 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 689,017.12 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS		
<u>INT</u>	<u>\$ 2,151.34</u>	
<u> </u>	<u> </u>	
<u> </u>	<u> </u>	
<u> </u>	<u> </u>	
<u> </u>	<u> </u>	
<u> </u>	<u> </u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
	TOTAL	<u>\$ 2,151.34 (b)</u>

LESS EXPENDITURES:

<u>NUTRITION GROUP</u>	<u>\$ 104,672.95</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
<u> </u>	<u>\$ -</u>	
	TOTAL	<u>\$ 104,672.95 (c)</u>

FUNDS REMAINING PER BOOKS (a + b - c) \$ 586,495.51

**SCSD ACTIVITY FUND ACCOUNT- JULY 2024**

	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>RECEIPTS</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
100	BOYS BASKETBALL FUND	\$ 8,755.42			\$ 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	\$ 2,829.25		\$ 1,049.00	\$ 1,780.25
112	CONSOLIDATED BASKETBALL	\$ 10,524.33		\$ 1,200.00	\$ 9,324.33
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	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 2,250.09			\$ 2,250.09
202	PLAYGROUND PROJECT	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 34,773.80			\$ 34,773.80
204	DRAMA	\$ 16,029.53			\$ 16,029.53
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,524.96			\$ 9,524.96
210	COACHES VS. CANCER	\$ -			\$ -
211	BAND	\$ 11,623.44		\$ 908.99	\$ 10,714.45
212	CHEER COMPETITION	\$ -			\$ -
213	FOOTBALL CHEERLEADERS	\$ 4,912.60	\$ 5,166.75	\$ 4,534.00	\$ 5,545.35
214	BASKETBALL CHEERLEADERS	\$ 3,227.54			\$ 3,227.54
215	SABERS	\$ 11,635.59	\$ 1,200.00	\$ 6,820.00	\$ 6,015.59
216	YEARBOOK	\$ 4,095.37		\$ 500.00	\$ 3,595.37
222	ATHLETIC & ACTIVITY BOOSTER	\$ 25,908.25			\$ 25,908.25
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
334	CLASS OF 2024	\$ 167.65		\$ 167.65	\$ -
335	CLASS OF 2025	\$ 5,091.82	\$ 8.65		\$ 5,100.47
336	CLASS OF 2026	\$ 1,002.13			\$ 1,002.13
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,445.53			\$ 35,445.53
337	CLASS OF 2027	\$ 6,674.52			\$ 6,674.52
338	CLASS OF 2028	\$ 7,073.83			\$ 7,073.83
339	CLASS OF 2029	\$ 4,618.53			\$ 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	\$ 832.05			\$ 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- JULY 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	\$ 1,782.45		\$ 151.56	\$ 1,630.89
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ (185.35)			\$ (185.35)
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 14,011.17	\$ 877.77		\$ 14,888.94
<b>TOTALS</b>		<b>\$ 255,166.09</b>	<b>\$ 7,253.17</b>	<b>\$ 15,331.20</b>	<b>\$ 247,088.06</b>

1	<b>GENERAL ATHLETIC ACCOUNT</b>	<b>\$ 3,737.04</b>	<b>\$ 650.00</b>		<b>\$ 4,387.04</b>
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**MEMORIAL SCHOLARSHIP FUND**

BALANCES AS OF 6/30/2024

		<i>BEGINNING BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
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
<b>SUB-TOTAL</b>		<b>\$21,953.30</b>	<b>\$0.00</b>	<b>\$1,175.00</b>	<b>\$20,778.30</b>
SCSD AMOUNT		\$19,000.00			\$19,000.00
<b>TOTALS</b>		<b>\$40,953.30</b>	<b>\$0.00</b>	<b>\$1,175.00</b>	<b>\$39,778.30</b>



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**Board of Education Report**  
September 18, 2024  
Brent Soden, Elementary Principal

**ALICE Drill**

The first school safety drill will be held on Sept 12. This drill is a tabletop exercise for our students and is led by our homeroom teachers. In this drill, students are introduced to the ALICE Principles and are provided with different scenarios to talk through what actions would be the best to take.

**Data Meetings**

Initial data meetings have taken place within the professional learning community. Teachers in grades K-3 and ELA/Math teachers in grades 4, 5, 6 will be taking part in these meetings. The goal is to provide time for teachers to routinely look at student achievement and adjust their instruction based on this information.

**Fire Prevention**

Plans are in the works for SFD and THC to put on a fire prevention presentation for students in grades K-6. This will take place during the month of October.

**STEM Club**

Afterschool STEM Club (Grades 5 and 6) is set to begin 9/10/24. This club is sponsored by Johnson College and will take place eleven times over the next few weeks.

**Homecoming Assembly**

An elementary homecoming assembly is in the works for the week following homecoming. This assembly will include small games and will be headlined by a 6th grade competition for students in K-6 to watch. More details to come as this takes shape!

**Trehab Schedule**

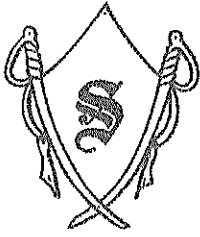
Mrs. Davis has developed a schedule for Trehab to present to students in Grades K, 2, 3 during the months of September, October and November. These presentations vary based on the age of the students, but ultimately discuss how to make healthy choices.

**Religious Release Time**

Religious release time will begin in October and continue through March. Parents have the option to opt their child into being released for an hour, each Wednesday for this time. Religious Released Time is sponsored by Child Evangelism Fellowship of Susquehanna County.

**Upcoming Dates to Remember**

Red Ribbon Week - Week of October 21  
Book Fair - Week of October 28  
Ag Ed Science Lab - Week of October 28



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**Board of Education Report**  
September 9, 2024  
Richard Emmons, HS Principal

#### Summer School

Summer school update from last meeting.

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

#### Homecoming

Homecoming is planned for the week of September 16-21. Scheduled list of events:  
September 20- The parade will start at 6:30 and the bonfire will immediately follow that.  
September 21- Homecoming football game vs. Lakeland, 1:00.  
September 21- Homecoming dance 7:00-10:00

#### Enrollment

This summer we had 16 withdrawals from the high school, and 19 students enrolled in our district. Our overall high school population is currently at 325 students (361 students if you include VLN and out of district students).

#### Curriculum

Mr. Supko and myself sat in on a Google Meet with a representative from Brisk Learning. Brisk Learning is a provider for AI (Artificial Intelligence) tools for teachers. Mr. Supko and I wanted to see if it would provide tools for our teachers to enhance our curriculum to coincide with data driven decisions.

#### Stem field trip

Mrs. Carpenter and Mrs. Rossi will be taking a group of 20-25 students to Lackawanna College to participate in a Stem career and exploration session that is sponsored by the NEIU.

#### Fall Sports

Volleyball, cross country, golf, Jr. High soccer, cheerleading, and football (Varsity and Jr. High) are in full swing. All of our teams are currently having a great season and have been very successful. Every sport started out with good participation numbers that have stayed steady throughout the season so far.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

### **Board of Education Report**

September 18, 2024

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
  - The Athletic Survey was submitted and approved
  - The Child Accounting submission has been submitted
    - This is an important submission which is tied directly to our Basic Ed Funding
  - The immigration report has been submitted. We currently have ZERO ELL students.
  - I am beginning to prepare for the October 1 submission that requires major updates to our SIS- Focus. Salary information and years of service for teachers, along with assignment percentage need to be updated along with ensuring all student demographic information is correct and out-of-district placements are coded properly.
  - Economically disadvantaged data is also being compiled from family income surveys sent out this summer. Data is compiled in a spreadsheet and then manually entered into Focus.
- Every school year, I am in charge of ensuring all students are uploaded into the correct programs. Uploads occur for ConnectEd (Reading and SS), Spring Math (grades 1-8), PBIS Rewards (grades K4-6), aimwebPlus (grades K5-6), iSTEOP (7-12), HMH MAP (7-12), Smart Futures (K-12), DESSA (K4-6). I begin by downloading the template from the program website and then use Focus to pull the information needed, format columns, manipulate the data to comply with requirements, and then import it into the program.
  - I also troubleshoot Focus issues and the integration with other programs such as SNAP which is used in the nurse's office.
- The Consolidated Plan application for Title 1, 2, and 4 has been submitted and is currently under review.
- IU 19 Data Team was on campus on August 12th to begin the process of helping us build the structure for our PD days this year.
  - The meeting was very productive and we will continue to meet as the school year progresses.
    - We plan to offer PD in the next two months on small group effect size and best practices.



- PSSA scores

## ELA Cohort Achievement and Growth

Same students, consecutive grades

	n=		Below Basic		Basic		Proficient		Advanced		Proficient + Advanced (Highest Two Levels)				Below Basic (Lowest Level)					
	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Yr-Yr	Non-Cohort	Yr-Yr	Cohort vs. Non-Cohort	Cohort	Yr-Yr	Non-Cohort	Yr-Yr	Cohort vs. Non-Cohort
2022-23 G3 ELA	62	1	8%	100%	32%	0%	52%	0%	8%	0%	60%		0%	60%		8%		100%		-92%
2023-24 G4 ELA	62	5	19%	40%	35%	40%	31%	20%	15%	0%	45%	-15%	20%	20%	25%	19%	11%	40%	-60%	-21%
2022-23 G4 ELA	43	6	21%	17%	33%	50%	28%	33%	19%	0%	47%		33%	13%	21%		17%		4%	
2023-24 G5 ELA	43	4	16%	50%	30%	0%	51%	50%	2%	0%	53%	7%	50%	17%	3%	16%	-5%	50%	33%	-34%
2022-23 G5 ELA	56	3	9%	0%	38%	67%	45%	0%	9%	33%	54%		33%	20%	9%		0%		9%	
2023-24 G6 ELA	56	2	2%	0%	43%	100%	43%	0%	13%	0%	55%	2%	0%	-33%	55%	2%	-7%	0%	0%	2%
2022-23 G6 ELA	54	6	7%	17%	35%	17%	48%	50%	9%	17%	57%		67%	-9%	7%		17%		-9%	
2023-24 G7 ELA	54	4	2%	0%	39%	50%	44%	50%	15%	0%	59%	2%	50%	-17%	9%	2%	-6%	0%	-17%	2%
2022-23 G7 ELA	61	2	2%	0%	34%	100%	46%	0%	18%	0%	64%		0%	64%		2%		0%		2%
2023-24 G8 ELA	61	5	7%	20%	36%	40%	44%	40%	13%	0%	57%	-7%	40%	40%	17%	7%	5%	20%	20%	-13%
2022-23 ELA All Grades	276	18	9%	17%	34%	44%	45%	28%	12%	11%	57%		39%	18%	9%		17%		-8%	
2023-24 ELA All Grades	276	20	9%	25%	37%	40%	42%	35%	12%	0%	54%	-3%	35%	-4%	19%	9%	0%	25%	8%	-16%

Students in the Cohort group took both the 2022-23 and 2023-24 tests in the sequence presented.

Students in the Non-Cohort group only took the corresponding year's test.

In the above graph, students that went from 3rd to 4th grade dropped significantly from 2023 to 2024 by 15%. More students scored advanced (from 8 to 15%) but there was a significant decrease in proficiency (52 to 31%). Analysis will occur during data meetings with principals to determine the root cause.

## Math Cohort Achievement and Growth

Same students, consecutive grades

	n=		Below Basic		Basic		Proficient		Advanced		Proficient + Advanced (Highest Two Levels)				Below Basic (Lowest Level)					
	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Non-Cohort	Cohort	Yr-Yr	Non-Cohort	Yr-Yr	Cohort vs. Non-Cohort	Cohort	Yr-Yr	Non-Cohort	Yr-Yr	Cohort vs. Non-Cohort
2022-23 G3 Math	62	1	18%	100%	39%	0%	32%	0%	11%	0%	44%		0%	44%		18%		100%		-82%
2023-24 G4 Math	62	5	32%	40%	29%	40%	21%	20%	18%	0%	39%	-5%	20%	20%	19%	32%	15%	40%	-60%	-8%
2022-23 G4 Math	41	6	24%	17%	24%	83%	41%	0%	10%	0%	51%		0%	51%		24%		17%		8%
2023-24 G5 Math	41	6	24%	50%	39%	0%	20%	33%	17%	17%	37%	-15%	50%	50%	-13%	24%	0%	50%	33%	-26%
2022-23 G5 Math	57	3	40%	33%	28%	0%	23%	67%	9%	0%	32%		67%	-35%	40%		33%		7%	
2023-24 G6 Math	57	1	35%	100%	44%	0%	14%	0%	7%	0%	21%	-11%	0%	-67%	21%	35%	-5%	100%	67%	-65%
2022-23 G6 Math	53	6	38%	33%	43%	0%	13%	50%	6%	17%	19%		67%	-48%	38%		33%		4%	
2023-24 G7 Math	53	5	43%	20%	38%	60%	15%	0%	4%	20%	19%	0%	20%	-47%	-1%	43%	6%	20%	-13%	23%
2022-23 G7 Math	61	2	44%	0%	30%	100%	20%	0%	7%	0%	26%		0%	26%		44%		0%		44%
2023-24 G8 Math	61	5	51%	60%	26%	20%	18%	20%	5%	0%	23%	-3%	20%	20%	3%	51%	7%	60%	60%	-9%
2022-23 Math All Grades	274	18	33%	28%	33%	39%	25%	28%	8%	6%	34%		33%	0%	33%		28%		5%	
2023-24 Math All Grades	274	22	38%	45%	35%	27%	18%	18%	10%	9%	27%	-6%	27%	-6%	0%	38%	5%	45%	18%	-7%

Students in the Cohort group took both the 2022-23 and 2023-24 tests in the sequence presented.

Students in the Non-Cohort group only took the corresponding year's test.

In the Math cohort achievement graph above, the % Advanced and Proficient decreases yearly except for students going from 6th to 7th grade (2023- 2024). The percent Advanced increased or maintained from 2023 to 2024 in most grades. The number of Below Basic students from grade 3 to grade 4 ('23 to '24) increased by 15%. Professional development for math teachers in grades 4 to 8 will occur during the 2024 school year when they attend the IU for OGAP training.

The Ongoing Assessment Project (OGAP) is a systematic and intentional formative assessment system in mathematics based upon the mathematics education research on how students learn specific concepts, common errors students make, or pre-conceptions or misconceptions that interfere with students learning new concepts and solving related problems. OGAP presently has formative assessment systems for additive reasoning, multiplicative reasoning, fractions, and proportionality. These mathematical topics represent about 80% of the mathematics in the

CCSSM in their respective grade spans. At the foundation of OGAP is teacher knowledge that includes mathematical content, mathematics education research on how students learn mathematics concepts underpinning the OGAP Framework/Learning Progression for each OGAP math topic, and formative assessment practices specific to mathematics. Therefore, involvement in OGAP involves an investment in extensive professional development and ongoing support.

The system involves using OGAP knowledge and the OGAP Learning Progressions to implement a continuous and intentional system of instruction, probing with instructionally embedded questions, and analysis of evidence in student work to make timely instructional modifications. The OGAP Fraction professional development is divided into 2 parts: foundational knowledge; and, knowledge about operations with fractions. Each session intentionally intertwines aspects of content, knowledge of mathematics education research, analysis of evidence in student's work with instructional decision-making, and analysis of instructional materials in light of math education research.

Our math teachers will participate in the Fractions PD which will include on-site coaching from the OGAP representatives. The plan moving forward will be to get the early elementary teachers (1 per grade) to attend OGAP training in future years.

## Achievement Mobility Comparison

Cohort	2023-24 PSSA								Yr-Yr Mobility				
	# Advanced	Below Basic		Basic		Proficient		Advanced					
	2022-23 PSSA	#	%	#	%	#	%	#	%	Down	%	Same	%
G3-G4 ELA	5	0	0%	0	0%	2	40%	3	60%	2	40%	3	60%
G4-G5 ELA	8	0	0%	0	0%	7	88%	1	13%	7	88%	1	13%
G5-G6 ELA	5	0	0%	0	0%	2	40%	3	60%	2	40%	3	60%
G6-G7 ELA	5	0	0%	0	0%	0	0%	5	100%	0	0%	5	100%
G7-G8 ELA	11	0	0%	1	9%	3	27%	7	64%	4	36%	7	64%
ELA All Grades	34	0	0%	1	3%	14	41%	19	56%	15	44%	19	56%
G3-G4 Math	7	0	0%	0	0%	0	0%	7	100%	0	0%	7	100%
G4-G5 Math	4	0	0%	0	0%	2	50%	2	50%	2	50%	2	50%
G5-G6 Math	5	0	0%	2	40%	2	40%	1	20%	4	80%	1	20%
G6-G7 Math	3	0	0%	0	0%	1	33%	2	67%	1	33%	2	67%
G7-G8 Math	4	0	0%	0	0%	1	25%	3	75%	1	25%	3	75%
Math All Grades	23	0	0%	2	9%	6	26%	15	65%	8	35%	15	65%
<b>Total</b>	<b>57</b>	<b>0</b>	<b>0%</b>	<b>3</b>	<b>5%</b>	<b>20</b>	<b>35%</b>	<b>34</b>	<b>60%</b>	<b>23</b>	<b>40%</b>	<b>34</b>	<b>60%</b>

Cohort	2023-24 PSSA								Yr-Yr Mobility								
	# Proficient	Below Basic		Basic		Proficient		Advanced									
	2022-23 PSSA	#	%	#	%	#	%	#	%	Down	%	Same	%	Up	%	Net	%
G3-G4 ELA	32	2	6%	9	28%	15	47%	6	19%	11	34%	15	47%	6	19%	-5	-16%
G4-G5 ELA	12	0	0%	2	17%	10	83%	0	0%	2	17%	10	83%	0	0%	-2	-17%
G5-G6 ELA	25	0	0%	4	16%	17	68%	4	16%	4	16%	17	68%	4	16%	0	0%
G6-G7 ELA	26	0	0%	6	23%	17	65%	3	12%	6	23%	17	65%	3	12%	-3	-12%
G7-G8 ELA	28	0	0%	6	21%	21	75%	1	4%	6	21%	21	75%	1	4%	-5	-18%
ELA All Grades	123	2	2%	27	22%	80	65%	14	11%	29	24%	80	65%	14	11%	-15	-12%
G3-G4 Math	20	0	0%	6	30%	10	50%	4	20%	6	30%	10	50%	4	20%	-2	-10%
G4-G5 Math	17	0	0%	7	41%	5	29%	5	29%	7	41%	5	29%	5	29%	-2	-12%
G5-G6 Math	13	0	0%	4	31%	6	46%	3	23%	4	31%	6	46%	3	23%	-1	-8%
G6-G7 Math	7	0	0%	2	29%	5	71%	0	0%	2	29%	5	71%	0	0%	-2	-29%
G7-G8 Math	12	0	0%	4	33%	8	67%	0	0%	4	33%	8	67%	0	0%	-4	-33%
Math All Grades	69	0	0%	23	33%	34	49%	12	17%	23	33%	34	49%	12	17%	-11	-16%
<b>Total</b>	<b>192</b>	<b>2</b>	<b>1%</b>	<b>50</b>	<b>26%</b>	<b>114</b>	<b>59%</b>	<b>26</b>	<b>14%</b>	<b>52</b>	<b>27%</b>	<b>114</b>	<b>59%</b>	<b>26</b>	<b>14%</b>	<b>-26</b>	<b>-14%</b>

The above graph shows students Advanced and Proficient and their next grade level performance level. Each year we continue to show a decrease in achievement among these students. Root cause analysis is occurring in data meetings with the principals.

# Memorandum SCSD

**To:** S.C.S.D. Board Members  
**From:** Gary Kiernan, Business Manager  
**Date:** September 18, 2024  
**Re:** Business Office Report

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School board members, welcome to the start of another school year. Where did the summer go?

All is well in the business office.

No problems to report in the area of transportation. The school year started smoothly and is operating as planned. 2024-25 bus contracts will be on the October agenda once I get the vehicle odometer readings. Out of district transportation runs are up and running with no major issues to report. Nonpublic transportation (Faith Mountain Academy) has decreased and is now 6 students, no problems to report. We are running a 2<sup>nd</sup> tier run over to Broad Avenue in the pm only.

Early intervention enrollment is low for the start 2024-25 school year. We only have four students currently attending early intervention. Historically, the low enrollment number will increase.

Brian Kelly and Associates were on campus August 12 to start the 2023-24 independent audit; all appears to be progressing well. Bank confirmations were sent out and bank reconciliations completed.

School tax collections are progressing well for the 2024 tax year. No problems to report.

Cafeteria operations are operating smoothly. Sales of al carte items appear to be steady. The district is approved for the Community Eligibility Provision (CEP), allowing all students to receive free breakfast and lunches. Great news for our tax payers. This also allows the district to receive a higher reimbursement rate per meal from the Federal Government.

2023-24 transportation data will be submitted for reimbursement from the state on or before September 30, 2024. The reimbursement amount will be in excess of \$950k.

Cyber charted school enrollment appears to be lower than last year. VLN students are coming back to face to face instruction. Great news for our budget. We did budget larger expenditures for cyber school tuition.

As always, if you should have any questions or concerns on this or anything, stop in the office or give me a call.

# SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

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Special Education Board Report

September, 2024

Elizabeth Shivock, Special Education Supervisor

## Elementary Autistic Support

- Classroom program is at capacity
- 3 students participate in a modified schedule
- Changes to door locks for student and staff safety
- Ongoing purchases to build programming and meet sensory needs
- Sensory room tools are purchased and utilized
- Classroom routines and expectations are being built
- Students are able to navigate the building with adult support
- Daily recess on the playground
- Daily participation in rotating specials
- Collaboration with elementary life skills teacher and students
- Daily check in with professional staff, regular communication with paraprofessional staff

## Board Requests

- PASA Training for life skills support teachers and special education supervisor October 7 at Blue Ridge (mandatory)
- TACT-2 Training for autistic support teacher October 22 - 24
- Behavior Skill Training for emotional support teacher October 18, 29, and November 18
- Instruction in the Home - 2 students



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**TOM BALLARD**  
**BOARD OF EDUCATION REPORT**  
September 11, 2024

Here are a few updates:

- 8/9/24 L.J. Bogumil had installed the proposed PRV in the elementary on the main water inlet.
- 8/22/24 Sink hole near one of the elementary drain basins located near the playground was repaired by Ozzy Miller.
- 9/4/24 Spectrum electric has installed electric hand dryers in the field spectator restrooms.
- 9/10/24 L.J. Bogumil is preparing a quote to repair the outside freezer at the high school which was decommissioned years ago.

So far things have been running smoothly in the Maintenance Department throughout these first few weeks of school.