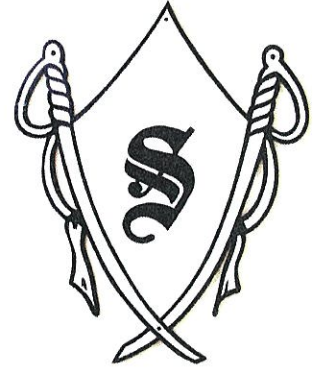


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA



School Board Meeting

October 16, 2024

7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION – 10/14/2024 - 6:00 P. M.
INFORMATION SESSION – 10/14/2024 - 7:00 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 the Meeting Minutes from the Regular Meeting held on **September 18, 2024** as presented.

2. File the Treasurer's Report as presented.

3. Approve the General Fund Bills as presented.

4. Approve the Food Service Report as presented.

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

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:

Lora Wright:

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 October 17, 2024 and December 3, 2024.
10. Consider granting permission to the Business Office to pay bills that may occur between October 17, 2024, and December 3, 2024.
11. Consider approving the attached Transportation Contracts for the 2024-2025 school year.
12. Consider approving the attached Estimate from Nate Wademan Flooring to replace a classroom floor in the High School at a cost of \$5,500.
13. Consider approving the attached PHEAA Participation Agreement Local Education Agency or Non-Public School. PA Student Teacher Support Program.
14. Consider approving Hudl for Streaming Services and Athletic Film Management at a cost of \$8,500.00.
15. Consider accepting Shirley Decker's intent to retire as Permanent Part Time Nurse effective at the End of the 2024/2025 school year.
16. Consider approving the following attached Policies:
 - a. 103 - Discrimination/Harassment Affecting Students
 - b. 103.1 - Nondiscrimination - Qualified Students with Disabilities
 - c. 104 - Discrimination/Harassment Affecting Staff
 - d. 234 - Pregnant/Parenting/Married Students
 - e. 246 - School Wellness
 - f. 247 - Hazing
 - g. 252 - Dating Violence
 - h. 317.1 - Educator Misconduct
 - i. 336 - Personal Necessity leave
 - j. 339 - Uncompensated Leave
 - k. 824 - Maintaining Professional Adult/Student Boundaries
17. Consider approving the following resignations:
 - a. Christen Beamer - 7th/8th Grade Basketball Score Keeper

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18. Consider approving the following hires pending all approved clearances on file:

- a. Valerie Faigle - Permanent Part-Time Personal Care Aide.
- b. Robert Wade - Substitute Maintenance.
- c. Kyle Cook - Junior High Boys Basketball Bookkeeper.

19. Consider approving the following Board Requests:

- a. Bridget Milos and Kim Legg to take 20 Students to Marywood University on November 18, 2024. Cost to the district is one substitute.
- b. Brent Soden to attend Crisis Management for School Leaders on October 23-24. There is no cost to the district.
- c. Tammy Stone and Andrea Venesky to attend a Training on Eating Disorders at NEIU 19 on October 25, 2024. Cost is free to the district.
- d. Wes Parks to take 15 Students to The National Apprenticeship Day at NEIU on November 15, 2024. Cost to the district is one substitute and transportation.
- e. Student Council to host a Blood Drive in coordination with the Red Cross on Tuesday November 5, 2024 from 9 AM - 2 PM. The donors will be limited to students and staff of the district.
- f. Peter Supko and Bridget Milos to attend the Educator on Campus-Petroleum and Natural Gas Programs professional Development Series at Lackawanna College (Tunkhannock Center).The cost to the district is Mileage for Bridget Milos.
- g. Student Council to open the School Store in the High School with SAAB for the 2024/2025 School Year starting in Mid October. Hours would be 3:20-4:00 PM every Monday, Wednesday, and Friday. The Student Council will provide the food and drink for the store and will make a profit off of the food items. Store will be run by Members of the Student Council.
- h. Carly Batzel to take 20 Seniors to Wilkes University on November 13, 2024. Cost to the district is one substitute and transportation.
- i. Leanne Woodruff, Sue Whitney, and Michele Conklin to attend the Transforming Disruption Into Learning Training Series at the NEIU on October 30, 2024, November 12, 2024, and January 8, 2024. Cost to the district is \$295.00 per person and three substitutes.
- j. The Susquehanna County DARE Program to be presented to Fifth Grade Students during the 2024/2025 school year.

20. Consider approving the attached list of fundraisers:

21. All Other Agenda Items.

22. Motion to adjourn.

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

Month End August 2024

General Fund Account:

Beginning Balance	\$ 248,655.70
Deposits	\$1,533,010.88
Debits	\$1,297,440.17
Interest	\$ 1,302.45
Ending Balance	\$ 485,528.86

Money Market Account:

Beginning Balance	\$7,565,210.79
Deposits	\$1,967,451.12
Debits	\$1,533,000.00
Interest	\$ 26,911.73
Ending Balance	\$8,026,573.64

Food Service Account:

Beginning Balance	\$ 586,495.51
Deposits	\$ 152,422.16
Debits	\$ 46,873.76
Interest	\$ 2,413.89
Ending Balance	\$ 694,457.80

Memorial Scholarship Account:

Beginning Balance	\$ 799.17
Deposits	\$ -
Debits	\$ 250.00
Interest	\$ -
Ending Balance	\$ 549.17

Athletic/Activity Fund:

Beginning Balance	\$ 259,144.51
Deposits	\$ 5,399.31
Debits	\$ 9,623.55
Interest	\$ 930.20
Ending Balance	\$ 255,850.47

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2024 - 08/31/2024

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
0000043963	08/01/2024	SYNCB/AMAZON	HS/Elem. Maintenance Supplies		369.99
0000043964	08/01/2024	CARDMEMBER SERVICE	Electric Range - Home Ec	Steel Cabinet - HS Gym	2,664.71
0000043965	08/01/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,127.00
0000043966	08/01/2024	J & J SPRINGS	GENERAL SUPPLIES		56.00
0000043967	08/01/2024	KADES MARGOLIS CORPORATION	NON CATALOGICAL		24.00
0000043968	08/01/2024	LinkIt!	LinkIt! Data Forward Summer Institute		350.00
0000043969	08/01/2024	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		1,717.18
0000043970	08/01/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS	TRANS. (ACTIVITIES)	19,229.75
0000043971	08/01/2024	OZOBOT	Enc Transfer from FY24 Ref # 20240610- 121543088		2,146.00 #
0000043972	08/01/2024	BERKHEIMER	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 8/1/2024		75.87
0000043973	08/01/2024	ROSENKRANS SIGNS	Enc Transfer from FY24 3-Aluminum Composite Signs		234.00 #
0000043974	08/01/2024	SWANSON RAYMOND/NIKKI	CONTRACTED CARRIERS		12,344.55
0000043975	08/01/2024	SUMMIT FIRE & SECURITY LLC	TRI GUARD		1,014.00
0000043976	08/01/2024	VIETRI, JOSEPH	80124		678.07
0000043977	08/06/2024	AGIREPAIR INC	POWER ADAPTERS FOR CHROMEBOOKS		598.00
0000043978	08/06/2024	SYNCB/AMAZON	Enc Transfer from FY24 PBIS SUPPLIES		1,735.67 #
0000043979	08/06/2024	CDW-G	PRINTER - LORA WRIGHT		529.00
0000043980	08/06/2024	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES		26.94
0000043981	08/06/2024	DEFINED LEARNING	License - 1 year		5,120.00
0000043982	08/06/2024	EDPUZZLE	HS - 1 year unlimited access		2,380.00

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0000043983	08/06/2024	EXPLORE LEARNING	Gizmos Teacher Plus Students License 1-year		920.00
0000043984	08/06/2024	FLINN SCIENTIFIC INC.	Chemistry Supplies		1,129.18
0000043985	08/06/2024	HENRY SCHEIN INC	Football Gatorade Package		320.00
0000043986	08/06/2024	GOPHER SPORTS	24/25 SUPPLIES		490.25
0000043987	08/06/2024	NOTABLE, INC	District Plan - License		2,397.60
0000043988	08/06/2024	KURTZ BROTHERS	Astrobrights Bright Color Paper 8.5 x 11 Ream of 500 Sheets		3,005.75
0000043989	08/06/2024	N.E.I.U. 19 - SP ED DISTRICT	EMERGENCY CARDS		103.75
0000043990	08/06/2024	PSBA INSURANCE	OTHER OBJECTS		159.47
0000043991	08/06/2024	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION WITHIN STATE		884.39
0000043992	08/06/2024	PYRAMID SCHOOL PRODUCTS	Metallic Paper - Assorted - 8 x 10 24sh/ pkg		2,760.68
0000043993	08/06/2024	REALLY GOOD STUFF LLC	INSTRUCTIONAL SUPPLIES		119.97
0000043994	08/06/2024	SAVVAS LEARNING COMPANY LLC	MATH BOOK ORDER		5,821.03
0000043995	08/06/2024	SCHNEIDER'S MARKET	OTHER OBJECTS		58.91
0000043996	08/06/2024	SCHOOL NURSE SUPPLY INC	24/25 SUPPLIES		559.91
0000043997	08/06/2024	SUSSMAN MELISSA	TUITION REIMB.		598.50
0000043998	08/06/2024	TEACHER DIRECT	CLASSROOM SUPPLIES		23.88
0000043999	08/06/2024	TUMBLEWEED PRESS INC.	24/25 SUBSCRIPTION RENEWAL		799.00
0000044000	08/06/2024	WEEKLY GROUP NEWSPAPERS	ADVERTISING		30.64
0000044001	08/06/2024	JESSICA WOLF	TUITION REIMB.		690.00
0000044002	08/07/2024	JENN BRINK	GENERAL SUPPLIES	FORD FOCUS DETAILING	125.00
0000044003	08/08/2024	JENN BRINK	GENERAL SUPPLIES		220.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044004	08/08/2024	FOLLETT CONTENT SOLUTIONS LLC	High School - Destiny Renewal	24/25 SUBSCRIPTION RENEWAL	2,562.86
0000044005	08/08/2024	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		840.00
0000044006	08/08/2024	KELLY BRIAN T CPA	PURCH PROF/TECH SVCS.		6,000.00
0000044007	08/08/2024	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		631.34
0000044008	08/08/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		138,881.45
0000044009	08/08/2024	PARACO GAS	PROPANE		184.15
0000044010	08/08/2024	PRECISION GLASS COMPANY	BUILDING REPAIRS		415.00
0000044011	08/08/2024	SUMMIT FIRE & SECURITY LLC	TRI GUARD		108.00
0000044012	08/12/2024	BLICK ART MATERIALS	HS Art Room Supplies	24/25 SUPPLIES	4,698.04
0000044013	08/12/2024	BSN SPORTS LLC	Track/Cross Country Tent		2,818.20
0000044014	08/12/2024	CDW-G	NEW ACCESS POINT		1,325.00
0000044015	08/12/2024	FRASER ADVANCED INFORMATION SYSTEMS	ELEM COPIERS	XEROX	1,437.65
0000044016	08/12/2024	GOVERNMENT SOFTWARE SERVICES	GENERAL SUPPLIES		2,452.27
0000044017	08/12/2024	JONES SCHOOL SUPPLY CO.	PINS FOR STUDENT OF THE MONTH		205.00
0000044018	08/12/2024	JUNIOR LIBRARY GUILD	24/25 SUBSCRIPTION RENEWAL		1,897.94
0000044019	08/12/2024	KEYSTONE PACKAGING	Copier Paper White, 20 lb 8 1/2 x 11		21,374.38
0000044020	08/12/2024	MCGRAW-HILL LLC	WONDERS BOOK ORDER	WONDERS TEACHER BOOK	7,811.93
0000044021	08/12/2024	NEW STORY LLC	TUITION WITHIN STATE		5,076.00
0000044022	08/12/2024	NOVEL EFFECT INC	24/25 SUBSCRIPTION		699.00
0000044023	08/12/2024	NCS PEARSON INC	24/25 SUPPLIES		2,076.51
0000044024	08/12/2024	PENNSYLVANIA PAPER & SUPPLY CO	Enc Transfer from FY24 Maintenance Floor Cleaner-Elem.		8,210.00 #

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10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 3 of 10

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044025	08/12/2024	PYRAMID SCHOOL PRODUCTS	FOOTBALL - 50 FT EXTENSION CORD	LOOPED FLOOR MOPS MODEL #RCP H217	385.59
0000044026	08/12/2024	ROSENKRANS SIGNS	Vinyl Graphics for Truck Doors		148.00
0000044027	08/12/2024	RIDDELLALL AMERICAN SPORTS	Football Helmets		6,260.95
0000044028	08/12/2024	SANICO CLEANING SOLUTIONS	Sanding Pads		109.20
0000044029	08/12/2024	SCHOOL SAVERS	Graphing Calculators		2,634.80
0000044030	08/12/2024	COUNTY TRANSCRIPT	R. Emmons Sign. Stamp	Special Meeting Ad	0.00
0000044031	08/12/2024	VISUAL SOUND	TOM ADORNATO SMARTBOARD		1,399.00
0000044032	08/12/2024	Volleyball USA	Volleyball Net System		2,400.08
0000044033	08/12/2024	WORLD MAPS ONLINE	Spring Roller Map		332.50
0000044034	08/15/2024	ANDRE & SON INC.	GROUND FERTILIZER		0.00
0000044035	08/15/2024	LINDSEY EQUIPMENT	TRACTOR PARTS		79.82
0000044036	08/15/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		14,422.80
0000044037	08/15/2024	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 8/15/2024		128.73
0000044038	08/15/2024	SWANSON RAYMOND/NIKKI	CONTRACTED CARRIERS		12,344.54
0000044039	08/15/2024	VIETRI, JOSEPH	CONTRACTED CARRIERS		1,300.10
0000044040	08/21/2024	SYNCB/AMAZON	Math - Supplies	PE Equipment	8,667.75
0000044041	08/21/2024	AMANDA BISHOP	GENERAL SUPPLIES		64.75
0000044042	08/21/2024	EMMONS RICHARD	SCHOOL BUSINESS		103.18
0000044043	08/21/2024	FRANKS MELISSA	TUITION REIMB.		255.83
0000044044	08/21/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		682.00
0000044045	08/21/2024	GLIDDEN ROBIN	TUITION REIMB.		693.00

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10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 4 of 10

FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044046	08/21/2024	HOUSE OF TROPHIES	GENERAL SUPPLIES		146.46
0000044047	08/21/2024	MAURER DANIEL	TUITION REIMB.		641.26
0000044048	08/21/2024	PAGE JEREMY	TUITION REIMB.		393.75
0000044049	08/21/2024	SPECTRUM ELECTRICAL SERV. INC	BUILDING REPAIRS		1,689.15
0000044050	08/21/2024	SUMMIT FIRE & SECURITY LLC	TRI GUARD		108.00
0000044051	08/21/2024	WILKES UNIVERSITY	TUITION REIMB.		1,284.75
0000044052	08/21/2024	WOODRUFF LEANNE	GENERAL SUPPLIES		75.00
0000044053	08/21/2024	WOWK MICHAEL	GENERAL SUPPLIES		1,869.45
0000044054	08/22/2024	SYNCB/AMAZON	ACCESS SUBMISSION	GENERAL BID ITEMS	6,786.20
0000044055	08/22/2024	BLICK ART MATERIALS	Art Room Supplies		192.60
0000044056	08/22/2024	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	PURCH PROF/TECH SVCS.		13,344.65
0000044057	08/22/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2.04
0000044058	08/22/2024	PETTY CASH	POSTAGE TELEPHONE		200.00
0000044059	08/22/2024	SANICO CLEANING SOLUTIONS	PEROXY 4D DISINFECTANT, 4 GAL/CASE + USE OF (4) dispensing machines		4,434.98
0000044060	08/22/2024	COUNTY TRANSCRIPT	GENERAL SUPPLIES	ADVERTISING	55.52
0000044061	08/22/2024	DETWILER ERIC	GENERAL SUPPLIES		177.42
0000044062	08/27/2024	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		270.00
0000044063	08/27/2024	BARNES KASSON HOSPITAL	PURCHASE SVC		522.50
0000044064	08/27/2024	BLUESTORM TECHNOLOGIES	XPPS TONER PROGRAM		122.99
0000044065	08/27/2024	CARPENTER LISA	GENERAL SUPPLIES		14.17
0000044066	08/27/2024	CHELSEY DETWILER	GENERAL SUPPLIES		76.48

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10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 5 of 10

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
0000044067	08/27/2024	FORWARD BUSINESS SOLUTIONS	WEBSITE UPDATE - RUSHERSKI		2,565.00
0000044068	08/27/2024	FRANKS MELISSA	GENERAL SUPPLIES		64.93
0000044069	08/27/2024	FRONTIER	POSTAGE TELEPHONE		345.93
0000044070	08/27/2024	GLIDDEN ROBIN	GENERAL SUPPLIES		74.54
0000044071	08/27/2024	GOVERNMENT SOFTWARE SERVICES	GENERAL SUPPLIES		3,287.21
0000044072	08/27/2024	INFRADAPT	POSTAGE TELEPHONE		2,417.05
0000044073	08/27/2024	IMPACT INTEGRATED SYSTEMS	ELEM CONF ROOM TOUCHSCREEN		3,600.00
0000044074	08/27/2024	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000044075	08/27/2024	LinkIt!	LinkIt! Software		11,800.00
0000044076	08/27/2024	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,131.18
0000044077	08/27/2024	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		36.43
0000044078	08/27/2024	PENELEC	WATER SEWER FIRE SERV.		693.78
0000044079	08/27/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2.04
0000044080	08/27/2024	SCREEN IT	GENERAL SUPPLIES		1,482.00
0000044081	08/27/2024	T.J.'S AUTO SUPPLY	GENERAL SUPPLIES		5.00
0000044082	08/27/2024	WHITNEY SUSAN	GENERAL SUPPLIES		75.00
0000044083	08/30/2024	AGIREPAIR INC	HS244-2 EMILY ROSENGRANT		229.00
0000044084	08/30/2024	DELL MARKETING L.P.	HS213 LAB COMPUTERS		34,005.92
0000044085	08/30/2024	EBSCO INFORMATION SERVICES	24/25 SUBSCRIPTION RENEWAL		241.08
0000044086	08/30/2024	FOLLETT CONTENT SOLUTIONS LLC	BOOK ORDER		608.03
0000044087	08/30/2024	GUITAR CENTER	Band Equipment		1,211.95

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10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 6 of 10

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044088	08/30/2024	HSLC	24/25 SUBSCRIPTION RENEWAL		250.00
0000044089	08/30/2024	J & J SPRINGS	GENERAL SUPPLIES		47.00
0000044090	08/30/2024	L.J. BOGUMIL INC.	BUILDING REPAIRS	EQUIPMENT MAINTENANCE	3,673.00
0000044091	08/30/2024	MILLER OSCAR OR JENNIFER BIXBY	083024		19,940.23
0000044092	08/30/2024	MUSIC IS ELEMENTARY	CLASSROOM SUPPLIES		618.28
0000044093	08/30/2024	MCGRAW-HILL LLC	WONDERS PRACTICE BOOKS		3,485.59
0000044094	08/30/2024	NATHAN WADEMAN FLOORING	BUILDING REPAIRS		640.00
0000044095	08/30/2024	NATIONAL ARCHERY IN THE	Archery Club Supplies	PE Archery Supplies	2,529.00
0000044096	08/30/2024	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 8/30/2024		89.51
0000044097	08/30/2024	SCHOLASTIC INC.	24/25 SUBSCRIPTION RENEWAL		2,216.02
0000044098	08/30/2024	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		9,838.75
0000044099	08/30/2024	US SPECIALTY COATING	Football Field Paint		503.75
0000044100	08/30/2024	WNLUK MEDICAL	EQUIPMENT CALIBRATION		638.00
* 0000FSONSL	08/06/2024	FOOD SERVICE DEPT.	NON CATEGORICAL		151,208.03 #
* CBIZ000801	08/01/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 8/1/2024		242.00
* CBIZ000815	08/15/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 8/15/2024		242.00
* CBIZ000830	08/30/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 8/30/2024		742.00
D000000029	08/01/2024	LEWIS BUSSING INC	80124		21,637.51 D
D000000030	08/01/2024	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		18,547.16 D
D000000031	08/01/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 D
D000000032	08/01/2024	ROBBINS, STACY	80124		1,494.83 D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 7 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2024 - 08/31/2024

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
D000000033	08/01/2024	VAIL LISA	80124		508.62 <i>D</i>
D000000034	08/15/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,637.69 <i>D</i>
D000000035	08/15/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.80 <i>D</i>
D000000036	08/15/2024	ROBBINS, STACY	CONTRACTED CARRIERS		1,494.86 <i>D</i>
D000000037	08/15/2024	VAIL LISA	PURCHACE SVC		508.62 <i>D</i>
D000000038	08/30/2024	LEWIS BUSSING INC	083024		19,013.82 <i>D</i>
D000000039	08/30/2024	NORRIS DEBRA	083024		547.84 <i>D</i>
D000000040	08/30/2024	ROBBINS, STACY	083024		1,494.83 <i>D</i>
D000000041	08/30/2024	VAIL LISA	PURCHACE SVC		508.62 <i>D</i>
* PR08012401	08/01/2024	S.C.S.D. NET PAYROLL	080124 PR		190,947.25
* PR08012402	08/01/2024	INTERNAL REVENUE SERVICE	SSEE 080124		16,958.10
* PR08012403	08/01/2024	INTERNAL REVENUE SERVICE	Medicare - EM		3,965.92
* PR08012404	08/01/2024	INTERNAL REVENUE SERVICE	NON CATALOGICAL		20,924.02
* PR08012405	08/01/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		26,520.32
* PR08012406	08/01/2024	PA DEPARTMENT OF REVENUE	State Tax		8,391.92
* PR08152401	08/15/2024	S.C.S.D. NET PAYROLL	Net Payroll		192,521.15
* PR08152402	08/15/2024	INTERNAL REVENUE SERVICE	Social Security - EM		17,019.62
* PR08152403	08/15/2024	INTERNAL REVENUE SERVICE	Medicare - EM		3,980.32
* PR08152404	08/15/2024	INTERNAL REVENUE SERVICE	NON CATALOGICAL		20,999.94
* PR08152405	08/15/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		26,008.86
* PR08152406	08/15/2024	PA DEPARTMENT OF REVENUE	State Tax		8,427.42
* PR08302401	08/30/2024	S.C.S.D. NET PAYROLL	Net Payroll		208,894.49
* PR08302402	08/30/2024	INTERNAL REVENUE SERVICE	Social Security - EM		18,611.25

* - 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 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
* PR08302403	08/30/2024	INTERNAL REVENUE SERVICE	Medicare - EM		4,352.59
* PR08302404	08/30/2024	INTERNAL REVENUE SERVICE	NON CATEGORICAL		22,963.84
* PR08302405	08/30/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		29,957.99
* PR08302406	08/30/2024	PSERS	Retirement		61,634.48
* PR08302407	08/30/2024	PA DEPARTMENT OF REVENUE	State Tax		9,210.54
* TSA0000801	08/01/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 8/1/2024	DED: 403B ROTH - Full Payroll Pay Date: 8/1/2024	3,751.68
* TSA0000815	08/15/2024	TSA CONSULTING GROUP	DED: 403B - Full Payroll Pay Date: 8/15/2024	DED: 403B ROTH - Full Payroll Pay Date: 8/15/2024	3,751.67
* TSA0000830	08/30/2024	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 8/30/2024	DED: 403B - Full Payroll Pay Date: 8/30/2024	4,963.89
* VADCC000801	08/01/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 8/1/2024		148.80
* VADCC000815	08/15/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 8/15/2024		148.79
* VADCC000830	08/30/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 8/30/2024		154.73
* VOYA000801	08/01/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 8/1/2024	Purpose: ER RETD Full Payroll Pay Date: 8/1/2024	1,729.04
* VOYA000815	08/15/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 8/15/2024	Purpose: ER RETD Full Payroll Pay Date: 8/15/2024	1,785.15
* VOYA000830	08/30/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 8/30/2024	Purpose: ER RETD Full Payroll Pay Date: 8/30/2024	1,938.95

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
10/08/2024 11:35:10 AM SUSQUEHANNA COMMUNITY Page 9 of 10

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

10 - GENERAL FUND	
Grand Total All Funds	1,630,310.34
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	88,490.04
Grand Total Manual Checks	(5,276.77)
Grand Total Other Disbursement Non-negotiables	1,063,096.75
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	484,000.32
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,630,310.34

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

MONTHLY FOOD SERVICE REPORT

MONTH-END AUGUST 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 586,495.51 (a)

ADD SOURCES OF REVENUE:

<u>FS GENERAL DEPOSITS</u>	<u>\$ 152,422.16</u>	
<u>INT</u>	<u>\$ 2,413.89</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 \$ 154,836.05 (b)</u>

LESS EXPENDITURES:

<u>NUTRITION GROUP</u>	<u>\$ 46,873.76</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>	
		<u>TOTAL \$ 46,873.76 (c)</u>

FUNDS REMAINING PER BOOKS (a + b - c) \$ 694,457.80

SCSD ACTIVITY FUND ACCOUNT- AUG 2024

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 8,755.42		\$ 474.00	\$ 8,281.42
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		\$ 325.00	\$ 5,596.03
106	BASEBALL FUND	\$ 715.60			\$ 715.60
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
111	GIRLS VOLLEYBALL FUND	\$ 1,780.25			\$ 1,780.25
112	CONSOLIDATED BASKETBALL	\$ 9,324.33			\$ 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	\$ 10,714.45		\$ 454.55	\$ 10,259.90
212	CHEER COMPETITION	\$ -			\$ -
213	FOOTBALL CHEERLEADERS	\$ 5,545.35	\$ 3,135.00	\$ 5,917.18	\$ 2,763.17
214	BASKETBALL CHEERLEADERS	\$ 3,227.54		\$ 200.00	\$ 3,027.54
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 3,595.37			\$ 3,595.37
222	ATHLETIC & ACTIVITY BOOSTER	\$ 25,908.25	\$ 1,523.16	\$ 1,952.90	\$ 25,478.51
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
335	CLASS OF 2025	\$ 5,100.47			\$ 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	\$ 192.00		\$ 4,810.53
340	CLASS OF 2030	\$ 1,622.60			\$ 1,622.60
341	CLASS OF 2031	\$ 1,437.16	\$ 549.15	\$ 1,000.00	\$ 986.31
342	CLASS OF 2032	\$ 832.05			\$ 832.05
343	CLASS OF 2033	\$ 52.00	\$ 201.00		\$ 253.00
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)

SCSD ACTIVITY FUND ACCOUNT- AUG 2024

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
401	LIBRARY	\$ 1,630.89			\$ 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.	\$ 14,888.94	\$ 930.20		\$ 15,819.14
TOTALS		\$ 248,088.06	\$ 6,530.51	\$ 10,323.63	\$ 244,294.94

1	GENERAL ATHLETIC ACCOUNT	\$ 4,387.04	\$ 1,006.00	\$ 2,120.00	\$ 3,273.04
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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

October 16, 2024

Brent Soden, Elementary Principal

ALICE Drill

The second school safety drill for the year will be focused around the topic of barricading. Students and teachers practice with the devices our district owns to add a level of safety to the locked classroom door. As part of this drill, students will help (age appropriate) to construct barricades utilizing classroom furniture.

STEM Club

STEM Club has come to a close. During this eleven session club, our students were exposed to coding, 3d printing and circuit building. We would like to thank Johnson College for sponsoring this club and for covering the cost of all materials involved. Johnson College even reimbursed the district for transportation for the club's fieldtrip. It is our goal to have this club back for next school year.

Elementary Homecoming Festivities

A huge thank you goes out to the Pep Band, Football Cheerleaders and Football Players for hosting a pep rally for our students. Mr. Wowk, Mrs. Williams and Mr. Parks deserve a special shout out as they were the brains behind planning this event and bringing it to life. Additionally, the first annual 6th Grade football game was a success. This is a tradition we hope to continue for years to come. I was impressed with the elementary faculty and staff for jumping right into this game and helping out.

Bus Behavior

During my time as an administrator there has been frustration surrounding the topic of bad bus behavior. It is not surprising that the bus is a place for mischief as the adult on the bus is driving, students are in close proximity to each other and this is down time for the students riding the bus. The combination of these three elements lead to inappropriate behavior. In an effort to combat this inappropriate behavior, numerous bus cameras are being pulled and viewed each week. Mr. Emmons and myself have started sharing our findings with each other and are disciplining accordingly. At the time of this report, 32% of the referrals in the elementary school (year to date) have been for bus issues. The following is a break down of consequences issued for these referrals:

- Warning - 4
- Lunch Detention - 5
- Recess Detention - 19
- After School Detention - 1
- ISS - 2

The practice of pulling cameras will continue as we head into the second quarter. Consequences will continue to be given and for repeat offenders the consequences will progress in seriousness.

Upcoming Dates to Remember

Make Up Picture Day - Oct 17, 2024

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 8, 2024
Richard Emmons, HS Principal

Homecoming

Homecoming was a great success. We enjoyed beautiful weather for the parade, bonfire, football game, and dance. Congratulations to our homecoming Queen Gianna Creamer and King Rykin Hobart.

Project Jumpstart

We have successfully started the process of Project Jumpstart with three sophomores. Through Project Jumpstart a select number of students receive mentorship from mentors that are selected through the Claire Williams O'Neil Foundation. Through the course of three years students receive guidance on college essay building, college choices, and career choices.

Curriculum

Teachers in grades 7-12 recently completed benchmark testing as part of the data driven decision making professional development. Teachers administered tests and now go through the process of breaking down data to determine groups for small group instruction, as well as make instructional decisions to help guide their classroom instruction.

Field Trips

The Guidance Department has organized multiple field trips for the next few months to have students, primarily juniors and seniors, view colleges and potential career choices. We have tried to develop a comprehensive list of opportunities that may interest or be of value to students who may choose 4 year colleges, 2 year colleges, or direct job force placement.

Inspiration Lab

The early stages of the Inspiration Lab process have begun with the cleaning out of its new location in room 245. In the coming weeks we will begin the process of making over the area to fit the needs of our students. With the move of the inspiration lab, we will then begin the set up of the new Zen Den.

End of Marking Period

With the end of the marking period we have been busy meeting with students who are at risk of failing and trying to help them to find success academically. As part of the process we will review all of the students that are a part of the VLN program to ensure that they have met the requirements of staying in the VLN program.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
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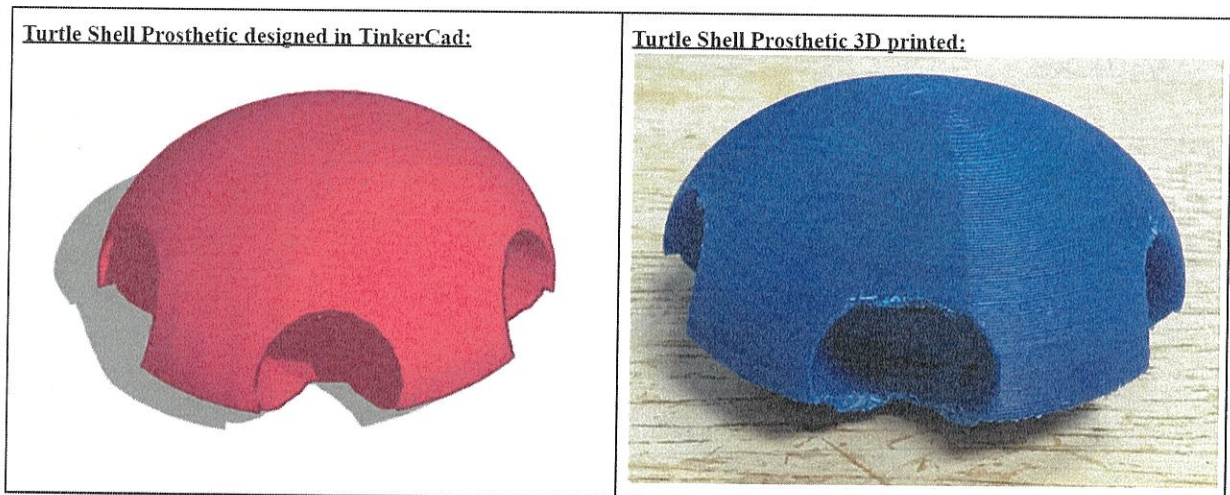
Board of Education Report

October 16, 2024

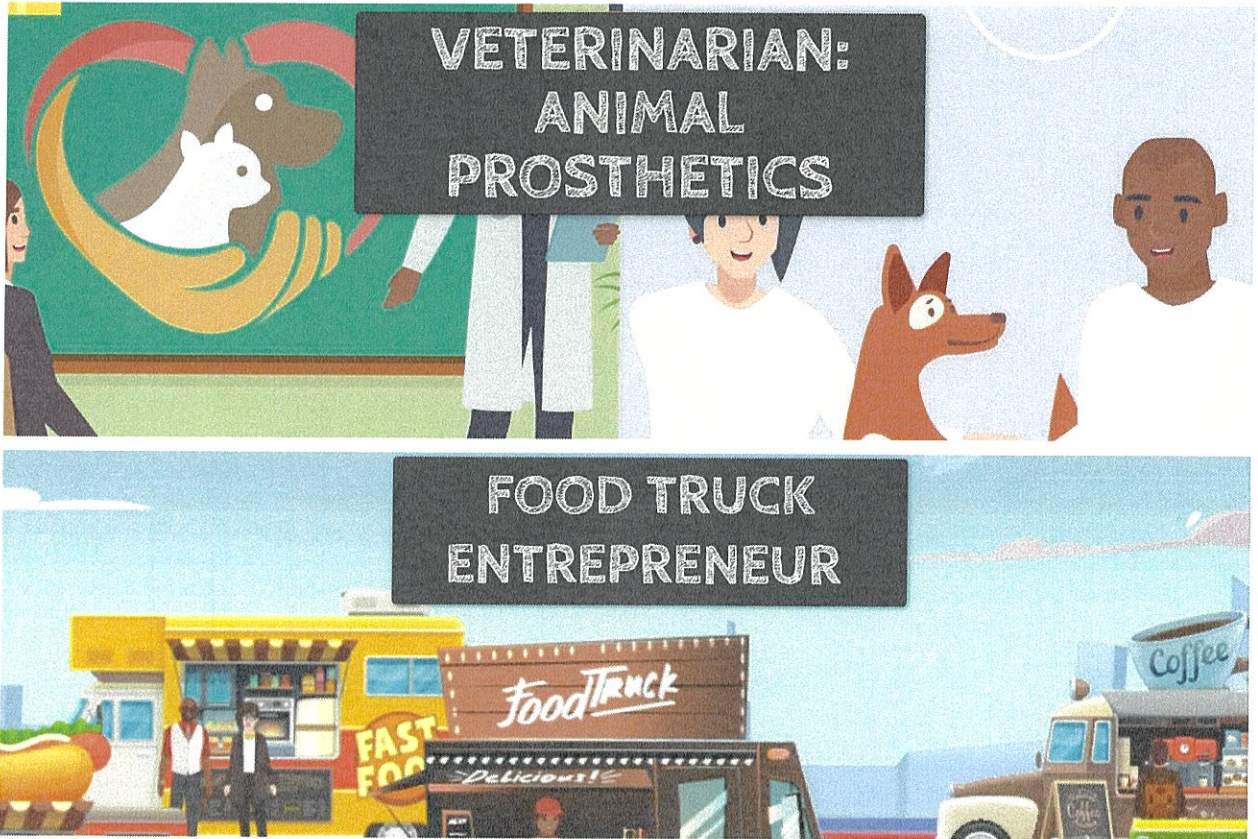
Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Teacher Student linkages
 - This is a new collection for 24/25 which will allow more data to be analyzed at the teacher/student level using the PVAAS platform for academic growth
 - 23/24 Grad Cohort
 - 57 students graduated
 - 3 dropouts
 - Staff Template
 - This collection accounts for all SCSD staff and VLN staff
 - Before submission, I check all VLN staff to ensure all data is correct and updated
 - This includes salary information for all staff including those on the VLN side who no longer are teaching any of our students
 - Student Template
 - This collection contains nearly 235 columns of data and any error reports require analysis and correction before submitting again
 - Enrollment Template
 - This tracks enrollment changes for all students inside and outside of the district
 - Special Education Act 16
 - Gary and Liz worked together to compile the amount of money each special education student costs to provide services to them
 - I then upload the information to Focus
 - Then I pull the data from Focus and upload it to the PIMS site
 - Kindergarten Age
 - Every year the cut-off age must be submitted for Kindergarten
 - Act 35
 - New collection this year
 - Collects information regarding staff vacancies and total budgeted staff
 - SCSD has 69 budgeted professional staff and 0 Vacancies
 - 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. This has been a struggle to have parents/guardians complete this survey even with the easier digital option. Last year we were nearly 70% economically disadvantaged.
- IU 19 Data Team

- On Wednesday, September 25 the principals met with groups in ELA, Math, and Science. The IU team put on an hour of PD on Deconstructing a Standard with AI.
 - Students will be benchmarking in LinkIt! the last week of September/ first week of October with staff analyzing data during the in-service on October 11.
 - This will occur in grades 2-8, Biology 9 and 10, and Algebra I and ELA 9 and 10.
 - CDT (classroom diagnostic tool) will be used to benchmark students in grades 5-8 on the Nature of Science, Algebra II and Geometry, and Chemistry
 - Jess Wolf (5/6 Science teacher) will be putting on a PD session with K5-4 Science teachers to help familiarize them with the OpenSciEd platform.
 - Teachers in HS Social Studies, Science, Health, and FCS (Family Consumer Science) along with SS and Science teachers in 4-6 will be taking PD on assessment building in the LinkIt! system. This will allow for data to be collected and analyzed which will lead to more personalized learning.
- STEM 8 and 9
 - “This year, STEM 9 has been working with 3D design and printing. Most recently the students are completing a Defined Learning project, which was to solve a real-world problem of building a prosthetic for an animal in need. They had to decide what type of prosthetic the animal of their choice might need, and then find the actual measurements of the animal. Once their research was complete they designed their prosthetic using TinkerCad, using the appropriate measurements, and once their design was completed, they were able to see their design come to life in the 3D printer.”



- “Defined Learning is also being used in Communications 7. Students are currently designing their own food truck, which will require them to research food trucks to eventually create their own while making good choices about menu items and prices, location, logo, and functionality.” ~Lisa Carpenter ([video overview](#))



- OpenSciEd- Grades 6-8
 - “Students in both grades 7 and 8 have begun investigating science phenomena using the OpenSciEd curriculum. Seventh grade is currently in the process of learning more about chemical reactions through the investigation of the reaction between a bath bomb and water. Eighth grade is exploring contact forces where they are trying to better understand why sometimes a dropped phone breaks and why sometimes the phone doesn't break. The approach is much different than that of years past. More students have expressed their curiosity and are motivated to share their ideas. OpenSciEd is organized for figuring out, not learning about a topic. It is also a collaborative and investigative process where all students' ideas are valued.” ~Jeremy Page

Memorandum SCSD

To: SCSD.BoardMembers

From: Gary Kiernan, Business Manager

Date: October 16, 2024

Re: Business Office Report

All is well in the business office.

Our local audit is progressing well. Bank reconciliations are completed, adjusting entries have been entered, and board minutes examined. The auditors will be back on campus the month of October to continue audit testing and complete the Federal Single Audit.

2023-24 transportation data has been reviewed and submitted to PDE for reimbursement. The reimbursement will be in excess of 700k. Local and out of district runs are running smoothly. Bus capacity is leveling out with no material problems to report. Thanks again for discontinuing the previous era of students riding different buses am and pm and multiple pick-up and drop off points. The 24-25 transportation contracts will be on the October and December agendas for your approval.

Government Software will be printing 2025 Homestead/Farmstead applications. The contract will be on the December agenda for your approval. The applications will be mailed out in December. By law the district is required to send these applications to all properties that are not approved as either a homestead or farmstead.

Cafeteria sales are going great. Reimbursement rates are up \$6,824 over last year for the same period. August/September reimbursement is \$81,709 while the same period last year was \$74,885. Great news!

The elementary construction project to replace the roof panels has not started on time. The material to start the job is still in transit.

School tax collections are progressing well. Thanks again to our Secretary for doing an excellent job collecting and reconciling the monthly reports.

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

Special Education Board Report

October, 2024

Elizabeth Shivock, Special Education Supervisor

Elementary Autistic Support

- Great progress in academics, behavior, and functional skills
- Teacher is registered for trainings to support growth
- Provided opportunity to observe an established center based program
- See attached flyer

PASA Training

- Attended live training hosted by NEIU 19 at Blue Ridge School District
- Participants include life skills teachers at the elementary and high schools and the special education supervisor
- Discuss the alignment between essential elements and state standards at grade level
- Review structure for tracking student progress towards grade level expectations

LEA Meeting

- Additional partial hospitalization program opening January 2025
- Statewide dropout rates have increased

Professional Learning


- Special education team has collaborated to develop a system of shared knowledge on various topics throughout the school year including engaging students in learning, artificial intelligence, student behavior, inclusion, and assistive technology

Special Education Plan

- Due May 2025
- Planning and initial process to begin October 11


Exit Surveys

- Susquehanna is required to participate in exit surveys for leaving students eligible for special education services throughout the 2024-2025 school year
- Students will be queried next summer to determine if they are in school, employed, or other post-secondary options



Elementary Autistic Support

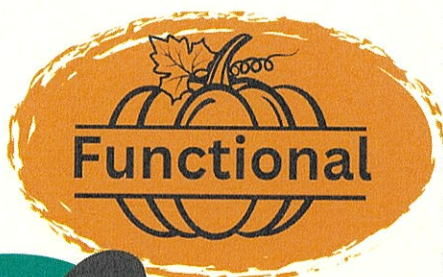
October 2024 Update



Students in Ms. Watson's autistic support classroom have started working on pre-academic skills including letter and number identification during one on one instruction. Students have demonstrated the ability to work independently in short work windows with adult support.



Minimal student behaviors have been observed since the start of the school year. There have been minor incidents that are able to be supported by school staff. Ms. Watson will participate in crisis intervention training to develop additional strategies to support student performance.



A large focus of the classroom has been on increasing compliant behaviors and functional skills. Students are supported throughout the school day including toileting and safe navigation throughout the day. Students are working on increasing their work windows in order to increase tolerance to academic demands and instruction.



Purchases of various materials to support individual instruction and motivation have continued. Staff have requested items to support student inclusion in school wide events such as the pep rally and flag football game.

October 2024 Board Report

Tom Ballard

Maintenance report

- 9/30/24 Spectrum Electric began replacing outside lights around the elementary 5th & 6th grade wing
- 10/4/24 Farnham & Associates performed our biannual lead test on both schools water supplies.
- 10/5/24 Spectrum Electric has finished installing the required electrical (outlets,wiring,etc.) for the new high school kitchen equipment which is now in operation.
- 10/7/24 Received a quote from Precision Glass to replace 2 broken elementary classroom windows and to replace 1 window in the high school batting/archery room.
- 10/8/24 Requested a quote from Summit fire & Security to install 3 additional security cameras in the elementary school main hallways.