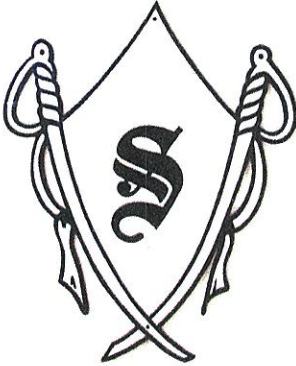
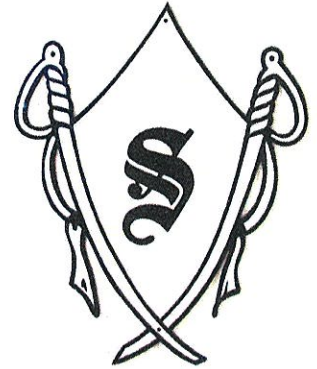


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA



School Board Meeting

December 4, 2024

7:00 P. M.

Administration Office Board Room

REORGANIZATION MEETING -12/04/2024 - 7:00 P.M.

EXECUTIVE SESSION - 12/02/2024 - 6:00 P.M.

INFORMATION SESSION - 12/02/2024 - 7:00 P.M.

BOARD RETREAT - 11/20/2024 - 6:00 P.M.

Pledge of
Allegiance

Call meeting
to order:

PRESIDENT

Type of
Meeting:

MONTHLY MEETING

Secretary:

EVELYN COTTRELL

ROLL CALL
OF SCHOOL
BOARD
MEMBERS:

JENNIFER BIXBY
AMANDA COOK
ANNE COOK
EVELYN COTTRELL, SECRETARY
JORDAN DOWNTON
KRISTEN LAWRENCE
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 **October 16, 2024** as presented.

2. File the Treasurer's Report as presented. (September & October)

3. Approve the General Fund Bills as presented. (September & October)

4. Approve the Food Service Report as presented.

5. File the Activity Fund and Athletic Fund reports as presented. (September & October)

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 December 5, 2024 and January 14, 2024.
10. Consider granting permission to the Business Office to pay bills that may occur between December 5, 2024 and January 14, 2025
11. Consider approving the attached Government Software Services, Inc. Agreement for Homestead/Farmstead Printing.
12. Consider approving the attached "Taxpayer Relief Act" Resolution.
13. Consider approving the attached Agreement with NEIU 19 for Partial Hospitalization Therapeutic Services for the 2024/2025 school year.
14. Consider approving the attached 20 Day 2024-2025 Artist In Residence District Agreement for \$4,600.00.
15. Consider approving the following Policies:
 - a. 113.1 - Discipline of Students with Disabilities
 - b. 113.2 - Behavior Support
 - c. 202 - Eligibility of Nonresident Students
 - d. 236.1 - Threat Assessment
 - e. 254 - Educational Opportunity for Military Children
 - f. 607 - Tuition Income
 - g. 805.2 - School Security Personnel
16. Consider approving the following Resignations:
 - a. Valerie Fagle - Permanent Part -Time Personal Care Aide.
17. Consider approving the following Hires pending all approved clearances on file:
 - a. Audrey Jones - Substitute Personal Care Aide.
 - b. Danika Lawson - Permanent Part-Time Personal Care Aide.
 - c. Ashlie Bryden - Permanent Part-Time Personal Care Aide.
 - d. John Dininny - Jr. High Boys Assistant Coach for the 2024/2025 Season.
 - e. Christen Beamer - Bookkeeper for Boys Varsity Basketball for the 2024/2025 Season.

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18. Consider approving the following Student Teachers:
 - a. Marissa Derrick - Spring 2025 Semester.

19. Consider approving the following Volunteers pending all completed clearances on file:
 - a. Anthony Decker - Boys Jr. High Basketball for the 2024/2025 Season.
 - b. Spencer Beamer - Boys Jr. High Basketball for the 2024/2025 Season.
 - c. David Conklin - Weight Room Volunteer starting December 2024.
 - d. Amanda Tarbox - Weight Room Volunteer starting December 2024.
 - e. Brad Allen - Weight Room Volunteer starting December 2024.
 - f. Mose Perry - Weight Room Volunteer starting December 2024.
 - g. Dave Beaudette - Weight Room Volunteer starting December 2024.

20. Consider approving the following Board Requests:
 - a. Student # 87044 to Homebound Instruction - estimated for a period of 2-4 weeks.
 - b. Karyn Grausgruber - Teacher in the Home - Student #87044 - estimated for a period of 2-4 weeks.
 - c. Andrea Venesky to attend Maslow before Bloom: Creating Safe and Supportive Schools Where LGBTQIA+ Students Can Thrive Training at the NEIU. There is no cost to the district.
 - d. Karyn Grausgruber - Art and Sole Travel Club to offer a travel opportunity to students currently enrolled in grades 8 -11 to Paris, the French Riviera, Pisa, Florence, Rome, and Pompeii during the tentative dates of June 15th, 2025 - July 2nd, 2025.
 - e. Student Council to host a Semi-Formal Dance at the High School on Saturday February 15th, 2025 from 7-10 PM.
 - f. Student Council to send a delegation of students and the advisor to the Region H Conference held at Lakeland High School on Friday March 28th, 2025. Cost to the district is transportation and one substitute.
 - g. Dori Spencer to attend the Computer Science Summit in Harrisburg on December 11-12, 2024. Cost to the district is one substitute for two days.
 - h. Bridget Milos and Will Szili to take 20 students to the DT Midstream Headquarters in Gibson, PA as well as one of their compression sites on October 30th, 2024. Cost to the district is one substitute and transportation.

21. Consider approving the following Use of Facilities requests:
 - a. Cub Scouts to use the High School Cafeteria the first Wednesday of every month to hold their meetings.
 - b. Blue Ridge Raiders Archery Club - SCSD Archery Range - through the remainder of the school year.
 - c. Football Booster Club to use the Elementary Gym on November 17, 2024 for an end of the season banquet.

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d. Susquehanna Junior Sabers to use the Elementary Gym on November 23, 2024 for an end of the season banquet.

22. Consider approving the attached list of fundraisers.

23. All Other Agenda Items.

24. Motion to adjourn.

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

Month End September 2024

General Fund Account:

| | |
|-------------------|----------------|
| Beginning Balance | \$ 485,528.86 |
| Deposits | \$1,906,419.52 |
| Debits | \$1,934,439.67 |
| Interest | \$ 1,682.82 |
| Ending Balance | \$ 459,191.53 |

Money Market Account:

| | |
|-------------------|----------------|
| Beginning Balance | \$8,026,573.64 |
| Deposits | \$2,742,455.95 |
| Debits | \$1,903,000.00 |
| Interest | \$ 26,592.58 |
| Ending Balance | \$8,892,622.17 |

Food Service Account:

| | |
|-------------------|---------------|
| Beginning Balance | \$ 694,457.80 |
| Deposits | \$ 15,801.53 |
| Debits | \$ 20,441.23 |
| Interest | \$ 2,080.15 |
| Ending Balance | \$ 691,898.25 |

Memorial Scholarship Account:

| | |
|-------------------|-----------|
| Beginning Balance | \$ 549.17 |
| Deposits | \$ - |
| Debits | \$ - |
| Interest | \$ - |
| Ending Balance | \$ 549.17 |

Athletic/Activity Fund:

| | |
|-------------------|---------------|
| Beginning Balance | \$ 255,850.47 |
| Deposits | \$ 22,467.78 |
| Debits | \$ 35,158.47 |
| Interest | \$ 732.17 |
| Ending Balance | \$ 243,891.95 |

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

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

Month End October 2024

General Fund Account:

| | |
|-------------------|----------------|
| Beginning Balance | \$ 459,191.53 |
| Deposits | \$1,329,520.38 |
| Debits | \$1,329,049.21 |
| Interest | \$ 1,432.37 |
| Ending Balance | \$ 461,095.07 |

Money Market Account:

| | |
|-------------------|-----------------|
| Beginning Balance | \$8,892,622.17 |
| Deposits | \$2,695,230.35 |
| Debits | \$1,325,025.00 |
| Interest | \$ 28,087.43 |
| Ending Balance | \$10,290,914.95 |

Food Service Account:

| | |
|-------------------|---------------|
| Beginning Balance | \$ 691,898.25 |
| Deposits | \$ 90,933.24 |
| Debits | \$ 44,651.36 |
| Interest | \$ 2,196.61 |
| Ending Balance | \$ 740,376.74 |

Memorial Scholarship Account:

| | |
|-------------------|-----------|
| Beginning Balance | \$ 549.17 |
| Deposits | \$ - |
| Debits | \$ - |
| Interest | \$ - |
| Ending Balance | \$ 549.17 |

Athletic/Activity Fund:

| | |
|-------------------|---------------|
| Beginning Balance | \$ 243,891.95 |
| Deposits | \$ 24,283.02 |
| Debits | \$ 19,232.47 |
| Interest | \$ 774.80 |
| Ending Balance | \$ 249,717.30 |

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/01/2024 - 09/30/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|--|---|------------|
| 0000044122 | 09/05/2024 | METCO SUPPLY INC. | Masking Tape - 2 x 60 yd - Scotch | BASKETBALL CHEERLEADING - OAM PAINT BRUSHES | 4,050.12 |
| 0000044123 | 09/05/2024 | MCGRW-HILL LLC | Glencoe Science Books | Glencoe Biology/Chemistry Books | 1,965.12 |
| 0000044124 | 09/05/2024 | NEIU 19 - ADMINISTRATION | New Teacher Induction | | 300.00 |
| 0000044125 | 09/05/2024 | PREGNAR TRAVIS | GENERAL SUPPLIES | | 380.03 |
| 0000044126 | 09/05/2024 | SALINKAS JOHN | GENERAL SUPPLIES | | 350.00 |
| 0000044127 | 09/05/2024 | SANICO CLEANING SOLUTIONS | Floor Finish | | 318.00 |
| 0000044128 | 09/05/2024 | SAVVAS LEARNING COMPANY LLC | MATH BOOK ORDER | | 1,861.86 |
| 0000044129 | 09/05/2024 | SCHOOL NURSE SUPPLY INC | HS Health Office Cabinets | | 2,774.00 |
| 0000044130 | 09/05/2024 | UNIPAK CORP | DISPOSABLE LATEX GLOVES - SISE MEDIUM | | 183.60 |
| 0000044131 | 09/09/2024 | SYNCB/AMAZON | English Supplies | TOM ADORNATO NEW ROOM | 3,248.59 |
| 0000044132 | 09/09/2024 | ENDLESS MOUNTAINS COUNSELOR ASSOCIATION | GENERAL SUPPLIES | | 105.00 |
| 0000044133 | 09/09/2024 | FRASER ADVANCED INFORMATION SYSTEMS | XEROX | | 3,212.82 |
| 0000044134 | 09/09/2024 | HINDS OIL CO INC | MISC PURCH SVCS. | | 57.17 |
| 0000044135 | 09/09/2024 | KELLY BRIAN T CPA | PURCH PROF/TECH SVCS. | | 6,270.00 |
| 0000044136 | 09/09/2024 | L.J. BOGUMIL INC. | EQUIPMENT MAINTENANCE | | 1,980.00 |
| 0000044137 | 09/09/2024 | LINDSEY EQUIPMENT | GROUPS MAINTENANCE | | 369.56 |
| 0000044138 | 09/09/2024 | M-F ATHLETIC COMPANY | CROSS COUNTRY - CHUTE ROPES - #1602A (BLUE/WHITE) MF | BOOKS/PERIODICALS | 2,513.00 |
| 0000044139 | 09/09/2024 | N2Y | ACCESS SUBMISSION | | 867.31 |
| 0000044140 | 09/09/2024 | N.E.I.U. 19 - SP ED DISTRICT | PURCHASE SVC | | 107,807.56 |
| 0000044141 | 09/09/2024 | NEW STORY LLC | TUITION WITHIN STATE | | 8,288.00 |
| 0000044142 | 09/09/2024 | VLN PARTNERS LLP | TUITION WITHIN STATE | | 44,650.00 |

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

Bank Account: GF - General Fund Payment Dates: 09/01/2024 - 09/30/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--------------------------------|--|-------------------------|-----------|
| 0000044143 | 09/13/2024 | MILLER OSCAR OR JENNIFER BIXBY | 091324 | | 19,940.23 |
| 0000044144 | 09/13/2024 | HAB-DLT (ER) | DED: EIT WAGE ATTACH - Full Payroll Pay Date: 9/13/2024 | | 94.20 |
| 0000044145 | 09/12/2024 | SYNCB/AMAZON | MONITORS FOR LLOYD AND HELLER | BACK PACK NEEDED | 3,261.37 |
| 0000044146 | 09/12/2024 | ASCD | BOOKS/PERIODICALS | | 105.00 |
| 0000044147 | 09/12/2024 | BARNES KASSON HOSPITAL | PURCHASE SVC | | 475.00 |
| 0000044148 | 09/12/2024 | CONKLIN MICHELE | GENERAL SUPPLIES | | 70.90 |
| 0000044149 | 09/12/2024 | EXPLORE LEARNING | License - 1 year - Gizmos | | 920.00 |
| 0000044150 | 09/12/2024 | FANCHER MARY | GENERAL SUPPLIES | | 20.13 |
| 0000044151 | 09/12/2024 | INDUSTRIAL ELECTRONICS INC. | EQUIPMENT | | 2,115.75 |
| 0000044152 | 09/12/2024 | KEYSTONE PACKAGING | TISSUE - TOILET; JUMBO - 12 ROLLS/CASE - JRT | | 2,390.20 |
| 0000044153 | 09/12/2024 | KURTZ BROTHERS | Print Write Paper - pkg./250; 8 1/2 x 11 - 20lb - #2140 | | 8,070.99 |
| 0000044154 | 09/12/2024 | NATIONAL ART SCHOOL SUPPLIES | Spiral Composition Books - 8 1/2 x 11 - College Rule | | 3,790.03 |
| 0000044155 | 09/12/2024 | PENNSYLVANIA AMERICAN WATER | WATER SEWER FIRE SERV. | | 869.93 |
| 0000044156 | 09/12/2024 | THE SCRANTON TIMES | ADVERTISING | | 0.00 |
| 0000044157 | 09/12/2024 | SHERWIN-WILLIAMS CO. | PAINT FIELD AEROSOL - WHITE EQUIPPED WITH T TYPE SPRAY TIP | | 519.75 |
| 0000044158 | 09/12/2024 | SPORTSMAN'S | BASEBALL BATS - 3 OZ DIFFERENCE | | 2,777.14 |
| 0000044159 | 09/12/2024 | STANDING STONE CONSULTING INC | NON CATALOGICAL | | 2,439.60 |
| 0000044160 | 09/12/2024 | T.J.'S AUTO SUPPLY | GENERAL SUPPLIES | | 81.61 |
| 0000044161 | 09/18/2024 | ANSWER PEST CONTROL LLC | EQUIPMENT MAINTENANCE | | 90.00 |
| 0000044162 | 09/18/2024 | BLUESTORM TECHNOLOGIES | Xerox XPPS Program | | 518.38 |

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

Bank Account: GF - General Fund Payment Dates: 09/01/2024 - 09/30/2024

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

| Payment # | Payment Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|-------------------------|-------------------------|------------|
| 0000044184 | 09/23/2024 | LLOYD, ROXANN | MISC PURCH SVCS. | | 30.54 |
| 0000044185 | 09/23/2024 | MET LIFE - GROUP BENEFITS | GROUP INSURANCE | | 2,131.18 |
| 0000044186 | 09/23/2024 | NAVIGATE 360 LLC | Tech related Supply/Fee | | 2,920.04 |
| 0000044187 | 09/23/2024 | PENELEC | HS ELEC | ELEM ELEC | 11,234.61 |
| 0000044188 | 09/23/2024 | PENNSYLVANIA AMERICAN WATER | WATER SEWER FIRE SERV. | | 1,579.46 |
| 0000044189 | 09/23/2024 | PREGNAR TRAVIS | GENERAL SUPPLIES | | 228.81 |
| 0000044190 | 09/23/2024 | SPECIALIZED EDUCATION OF PENNSYLVANIA INC | EM SUPPORT | | 7,178.25 |
| 0000044191 | 09/23/2024 | STANDING STONE CONSULTING INC | NON CATAGORICAL | | 1,349.00 |
| 0000044192 | 09/23/2024 | COUNTY TRANSCRIPT | ADVERTISING | | 65.45 |
| 0000044193 | 09/23/2024 | VLN PARTNERS LLP | TUITION WITHIN STATE | | 14,500.00 |
| 0000044194 | 09/25/2024 | HUHL | GENERAL SUPPLIES | | 8,500.00 |
| 0000044197 | 09/30/2024 | ELK LAKE SCHOOL DISTRICT | TUITION WITHIN STATE | | 129,832.81 |
| 0000044198 | 09/30/2024 | EMMONS RICHARD | SCHOOL BUSINESS | | 80.40 |
| 0000044199 | 09/30/2024 | J & J SPRINGS | GENERAL SUPPLIES | | 19.00 |
| 0000044200 | 09/30/2024 | JOHNSON CONTROLS FIRE PROTECTION LP | TRI GUARD | | 1,254.57 |
| 0000044201 | 09/30/2024 | KELLY SERVICES INC | ELEM. | HS | 4,960.67 |
| 0000044202 | 09/30/2024 | PENNSYLVANIA AMERICAN WATER | WATER SEWER FIRE SERV. | | 1,087.26 |
| 0000044203 | 09/30/2024 | STANDING STONE CONSULTING INC | NON CATAGORICAL | | 1,520.00 |
| 0000044204 | 09/30/2024 | TAYLOR HANNAH | GENERAL SUPPLIES | | 29.60 |
| 0000044205 | 09/30/2024 | TRI BORO MUNICIPAL AUTHORITY | WATER SEWER FIRE SERV. | | 2,436.00 |
| 0000044206 | 09/30/2024 | VLN PARTNERS LLP | TUITION WITHIN STATE | | 14,500.00 |

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/01/2024 - 09/30/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--------------|------------|--------------------------|--|--|--------------------|
| 0000044207 | 09/30/2024 | WALSWORTH | GENERAL SUPPLIES | | 2,625.00 |
| 0000044208 | 09/30/2024 | JESSICA WOLF | GENERAL SUPPLIES | | 40.26 |
| * CBIZ000913 | 09/13/2024 | SECURITY BENEFIT | DED: FLEX SPENDING - Full Payroll Pay Date: 9/13/2024 | | 342.00 |
| D000000042 | 09/13/2024 | LEWIS BUSSING INC | 091324 | | 19,013.82 <i>D</i> |
| D000000043 | 09/13/2024 | NORRIS DEBRA | 091324 | | 547.84 <i>D</i> |
| D000000044 | 09/13/2024 | ROBBINS, STACY | 091324 | | 1,494.83 <i>D</i> |
| D000000045 | 09/13/2024 | VAIL LISA | 091324 | | 523.88 <i>D</i> |
| * ERPSERS092 | 09/18/2024 | PUBLIC SCHOOL EMPLOYEES' | NON CATAGORICAL | | 679,055.15 |
| * FOODSVC072 | 09/25/2024 | FOOD SERVICE DEPT. | NON CATAGORICAL | | 6,999.89 |
| * PR09132401 | 09/13/2024 | S.C.S.D . NET PAYROLL | 091324 PAY | | 210,514.59 |
| * PR09132402 | 09/13/2024 | INTERNAL REVENUE SERVICE | Social Security - EM | | 18,590.39 |
| * PR09132403 | 09/13/2024 | INTERNAL REVENUE SERVICE | Medicare - EM | | 4,347.68 |
| * PR09132404 | 09/13/2024 | INTERNAL REVENUE SERVICE | NON CATAGORICAL | | 22,938.07 |
| * PR09132405 | 09/13/2024 | INTERNAL REVENUE SERVICE | FEDERAL - WH | | 27,550.14 |
| * PR09132406 | 09/13/2024 | PSERS | Retirement | | 21,864.25 |
| * PR09132407 | 09/13/2024 | PA DEPARTMENT OF REVENUE | State Tax | | 9,205.27 |
| * PR09132408 | 09/13/2024 | PA UC FUND | UNEMPLOYMENT COMP | | 1,315.36 |
| * PR09132409 | 09/13/2024 | BERKHEIMER | Local EIT | | 8,071.51 |
| * TSA0000913 | 09/13/2024 | TSA CONSULTING GROUP | DED: 403B ROTH - Full Payroll Pay Date: 9/13/2024 | DED: 403B - Full Payroll Pay Date: 9/13/2024 | 4,763.89 |
| * VADC000913 | 09/13/2024 | VOYA | DED: Addl Retirement - Full Payroll Pay Date: 9/13/2024 | | 77.37 |
| * VOYA000913 | 09/13/2024 | VOYA | Purpose: EE RETD Full Payroll Pay Date: 9/13/2024 | Purpose: ER RETD Full Payroll Pay Date: 9/13/2024 | 2,454.59 |

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

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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 |
|------------|------------|--|--|-------------------------|------------|
| 0000044195 | 10/01/2024 | MILLER OSCAR OR JENNIFER BIXBY | 100124 | | 19,940.23 |
| 0000044196 | 10/01/2024 | HAB-DLT (ER) | DED: EIT WAGE ATTACH - Full Payroll Pay Date: 10/1/2024 | | 65.64 |
| 0000044209 | 10/03/2024 | SYNCB/AMAZON | supplies | GENERAL SUPPLIES | 1,589.47 |
| 0000044210 | 10/03/2024 | BSN SPORTS LLC | BASEBALL - EQUIPMENT BAG | | 3,279.63 |
| 0000044211 | 10/03/2024 | CARDMEMBER SERVICE | NON CATEGORICAL | APPLE APP TOUCHCHAT | 3,715.14 |
| 0000044212 | 10/03/2024 | DELL MARKETING L.P. | TEACHER DATA - SODEN | | 841.92 |
| 0000044213 | 10/03/2024 | MARISSA DRAIM | GENERAL SUPPLIES | | 40.80 |
| 0000044214 | 10/03/2024 | FUTURE PRO INC. | Elem. Playground Basketball Hoops | | 400.00 |
| 0000044215 | 10/03/2024 | GameTime | Playground Replacement | | 694.00 |
| 0000044216 | 10/03/2024 | MCGRAW-HILL LLC | Wonders Sound spelling Cards | | 649.96 |
| 0000044217 | 10/03/2024 | PENNSYLVANIA PAPER & SUPPLY CO | Dust Mop Heads | | 99.11 |
| 0000044218 | 10/03/2024 | PYRAMID SCHOOL PRODUCTS | Index Cards White - 4 x 6 Ruled 100/pkg | | 1,464.90 |
| 0000044219 | 10/03/2024 | SCHNEIDER'S MARKET | GENERAL SUPPLIES | | 855.82 |
| 0000044220 | 10/03/2024 | SPORTSMAN'S | GENERAL SUPPLIES | | 159.50 |
| 0000044221 | 10/03/2024 | TONERPRICE.COM | BUSINESS OFFICE TONER - DETWILER | | 490.98 |
| 0000044222 | 10/04/2024 | SYNCB/AMAZON | BAND ITEMS | Stem Supplies | 1,305.89 |
| 0000044223 | 10/04/2024 | INDUSTRIAL ELECTRONICS INC. | EQUIPMENT | | 851.25 |
| 0000044224 | 10/04/2024 | KELLY SERVICES INC | SALARIES-PROF EDUCAT. | | 6,540.21 |
| 0000044225 | 10/04/2024 | LANCASTER-LEBANON IU 13 | GENERAL SUPPLIES | | 224.03 |
| 0000044226 | 10/04/2024 | LLOYD, ROXANN | GENERAL SUPPLIES | | 35.34 |
| 0000044227 | 10/04/2024 | NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM | GROUP INSURANCE | | 139,649.54 |

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

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|--|-------------------------|-----------|
| 0000044228 | 10/04/2024 | STANDING STONE CONSULTING INC | NON CATEGORICAL | | 1,520.00 |
| 0000044229 | 10/04/2024 | SUSQUEHANNA COMMUNITY SCHOOL DISTRICT FOUNDATION | Tech related Supply/Fee | | 0.00 |
| 0000044230 | 10/04/2024 | VISUAL SOUND | AMANDA WILLIAMS SMARTBOARD | | 1,399.00 |
| 0000044231 | 10/04/2024 | YEL-HELP INC | GENERAL SUPPLIES | | 429.50 |
| 0000044232 | 10/09/2024 | AGIREPAIR INC | COMPUTER SUPPORT | HS244-12 Matthew Matis | 115.00 |
| 0000044233 | 10/09/2024 | BARNES-KASSON COUNTY HOSPITAL EMS | SCHOOL BUSINESS | | 243.75 |
| 0000044234 | 10/09/2024 | COTTRELL PATRICIA | GENERAL SUPPLIES | | 697.64 |
| 0000044235 | 10/09/2024 | FRASER ADVANCED INFORMATION SYSTEMS | XEROX | | 1,896.60 |
| 0000044236 | 10/09/2024 | KELLY BRIAN T CPA | PURCH PROF/TECH SVCS. | | 6,000.00 |
| 0000044237 | 10/09/2024 | L.J. BOGUMIL INC. | EQUIPMENT MAINTENANCE | | 1,980.00 |
| 0000044238 | 10/09/2024 | N.E.I.U. 19 - SP ED DISTRICT | EM SUPPORT | | 885.00 |
| 0000044239 | 10/09/2024 | NEW MILFORD HARDWARE INC | GENERAL SUPPLIES | | 90.11 |
| 0000044240 | 10/09/2024 | PREGNAR TRAVIS | GENERAL SUPPLIES | | 321.09 |
| 0000044241 | 10/09/2024 | ROSSI KRISTI | GENERAL SUPPLIES | | 7.50 |
| 0000044242 | 10/09/2024 | SIDES ROBERT M. | GENERAL SUPPLIES | | 344.75 |
| 0000044243 | 10/09/2024 | SURVEILLANCE-247 LLC | EQUIPMENT | | 2,585.00 |
| 0000044244 | 10/09/2024 | WALKER, MICHELE | GENERAL SUPPLIES | | 605.00 |
| 0000044245 | 10/15/2024 | MILLER OSCAR OR JENNIFER BIXBY | 101524 | | 21,424.52 |
| 0000044246 | 10/15/2024 | SCEA | DED: UNION DUES - Full Payroll Pay Date: 10/15/2024 | | 3,721.00 |
| 0000044247 | 10/15/2024 | HAB-DLT (ER) | DED: EIT WAGE ATTACH - Full Payroll Pay Date: 10/15/2024 | | 98.46 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Vendor Name | Payment Dt | Description Of Purchase | Description Of Purchase | Amount |
|------------|-------------------------------------|------------|--|-------------------------------------|-----------|
| 0000044248 | AGIREPAIR INC | 10/17/2024 | HS218-15 Joshua Bolles (7C2R733) | LCDS FOR REPAIRS | 353.75 |
| 0000044249 | SYNCB/AMAZON | 10/17/2024 | Enc Transfer from FY24 Maintenance Supplies | | 526.29 |
| 0000044250 | ANSWER PEST CONTROL LLC | 10/17/2024 | EQUIPMENT MAINTENANCE | | 320.00 |
| 0000044251 | BLUESTORM TECHNOLOGIES | 10/17/2024 | XPPS TONER PROGRAM | | 585.49 |
| 0000044252 | BSN SPORTS LLC | 10/17/2024 | FB Knee Pads | | 251.85 |
| 0000044253 | CDW-G | 10/17/2024 | GOGUARDIAN ANNUAL RENEWAL | GOOGLE WORKSPACE FOR EDUCATION PLUS | 10,531.36 |
| 0000044254 | COTTRELL PATRICIA | 10/17/2024 | SCHOOL BUSINESS | | 54.27 |
| 0000044255 | DEMCO | 10/17/2024 | 24/25 SUPPLIES | | 281.02 |
| 0000044256 | HALLSTEAD SANITARY SERVICE | 10/17/2024 | BUILDING REPAIRS | | 250.00 |
| 0000044257 | HOUGHTON MIFFLIN CO. | 10/17/2024 | Read 180 | | 6,501.03 |
| 0000044258 | JOHNSON CONTROLS FIRE PROTECTION LP | 10/17/2024 | TRI GUARD | | 75.00 |
| 0000044259 | MID AMERICA BOOKS | 10/17/2024 | BOOK ORDER | | 622.70 |
| 0000044260 | N.E.I.U. 19 - SP ED DISTRICT | 10/17/2024 | EM SUPPORT | | 160.00 |
| 0000044261 | NATHAN WADEMAN FLOORING | 10/17/2024 | BUILDING REPAIRS | | 5,500.00 |
| 0000044262 | NATIONAL ART SCHOOL SUPPLIES | 10/17/2024 | Spiral Composition Books - 8 1/2 x 11 - College Rule | | 2,522.31 |
| 0000044263 | NIMCO INC | 10/17/2024 | RED RIBBON WEEK SUPPLIES | | 66.45 |
| 0000044264 | PURELAND SUPPLY LLC | 10/17/2024 | TRAVIS PREGNAR PROJECTOR LAMP | | 114.20 |
| 0000044265 | REALITY WORKS | 10/17/2024 | Chargers | | 136.00 |
| 0000044266 | DETWILER ERIC | 10/17/2024 | OTHER OBJECTS | | 82.29 |
| 0000044267 | OLIVIA WATSON | 10/17/2024 | SCHOOL BUSINESS | | 50.92 |
| 0000044268 | BARNES KASSON HOSPITAL | 10/22/2024 | PURCHASE SVC | | 285.00 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|-------------------------------|--------------------------|-------------------------|-----------|
| 0000044269 | 10/22/2024 | CARPENTER LISA | GENERAL SUPPLIES | | 157.11 |
| 0000044270 | 10/22/2024 | EMMONS RICHARD | GENERAL SUPPLIES | | 1,657.81 |
| 0000044271 | 10/22/2024 | FOLLETT CONTENT SOLUTIONS LLC | BOOK ORDER | | 608.03 |
| 0000044272 | 10/22/2024 | HALL JEFFREY | GENERAL SUPPLIES | | 60.00 |
| 0000044273 | 10/22/2024 | INFRADAPT | POSTAGE TELEPHONE | | 2,197.77 |
| 0000044274 | 10/22/2024 | J & J SPRINGS | GENERAL SUPPLIES | | 116.00 |
| 0000044275 | 10/22/2024 | KELLY SERVICES INC | SALARIES-PROF EDUCAT. | | 9,705.21 |
| 0000044276 | 10/22/2024 | L.J. BOGUMIL INC. | BUILDING REPAIRS | | 105.00 |
| 0000044277 | 10/22/2024 | LANESBORO BOROUGH MUNICIPAL | WATER SEWER FIRE SERV. | | 1,215.00 |
| 0000044278 | 10/22/2024 | LINDSEY LAWN & GARDEN | RETIREMENT CONT | | 390.00 |
| 0000044279 | 10/22/2024 | MET LIFE - GROUP BENEFITS | GROUP INSURANCE | | 1,950.08 |
| 0000044280 | 10/22/2024 | NEW STORY LLC | TUITION WITHIN STATE | | 21,972.00 |
| 0000044281 | 10/22/2024 | QUADIENT LEASING USA INC | POSTAGE TELEPHONE | | 589.29 |
| 0000044282 | 10/22/2024 | ROSSI KRISTI | GENERAL SUPPLIES | | 47.00 |
| 0000044283 | 10/22/2024 | RUSHEFSKI, JOHN | SCHOOL BUSINESS | | 387.26 |
| 0000044284 | 10/22/2024 | STANDING STONE CONSULTING INC | NON CATAGORICAL | | 1,520.00 |
| 0000044285 | 10/22/2024 | SUSQUEHANNA COUNTY MUSIC | SCHOOL BUSINESS | | 0.00 |
| 0000044286 | 10/22/2024 | TAYLOR HANNAH | GENERAL SUPPLIES | | 52.62 |
| 0000044287 | 10/22/2024 | TRUSKOLASKI MEGHAN | GENERAL SUPPLIES | | 25.44 |
| 0000044288 | 10/24/2024 | AGIREPAIR INC | ESCB-3 LANDYN PHONECHANH | | 229.00 |
| 0000044289 | 10/24/2024 | CARDMEMBER SERVICE | TUITION REIMB. | INSTRUMENT PURCHASE | 1,309.34 |
| 0000044290 | 10/24/2024 | HINDS OIL CO INC | MISC PURCH SVCS. | | 165.37 |

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|--|-------------------------|-----------|
| 0000044291 | 10/24/2024 | J & J SPRINGS | GENERAL SUPPLIES | | 12.00 |
| 0000044292 | 10/24/2024 | KADES MARGOLIS CORPORATION | NON CATALOGICAL | | 22.00 |
| 0000044293 | 10/24/2024 | MARK'S PLUMBING PARTS | Plumbing Parts | | 726.24 |
| 0000044294 | 10/24/2024 | PA. AMERICAN WATER CO. | WATER SEWER FIRE SERV. | | 1,874.89 |
| 0000044295 | 10/24/2024 | PENNSYLVANIA AMERICAN WATER COMPANY | WATER SEWER FIRE SERV. | | 761.39 |
| 0000044296 | 10/24/2024 | PAWC | WATER SEWER FIRE SERV. | | 277.43 |
| 0000044297 | 10/24/2024 | PENNSYLVANIA AMERICAN WATER | WATER SEWER FIRE SERV. | | 277.43 |
| 0000044298 | 10/24/2024 | SUSQUEHANNA COUNTY MUSIC | SCHOOL BUSINESS | | 250.00 |
| 0000044299 | 10/24/2024 | TONERPRICE.COM | TONER FOR HS-245-BW | | 84.89 |
| 0000044300 | 10/24/2024 | VLN PARTNERS LLP | TUITION WITHIN STATE | | 19,825.00 |
| 0000044301 | 10/25/2024 | SYNCB/AMAZON | GENERAL SUPPLIES | | 499.85 |
| 0000044302 | 10/25/2024 | DELTA DENTAL OF PENNSYLVANIA | GROUP INSURANCE | | 8,209.21 |
| 0000044303 | 10/25/2024 | FRONTIER | POSTAGE TELEPHONE | | 347.77 |
| 0000044304 | 10/25/2024 | PENELEC | WATER SEWER FIRE SERV. | | 13,593.51 |
| 0000044305 | 10/25/2024 | SALINKAS JOHN | GENERAL SUPPLIES | | 137.79 |
| 0000044306 | 10/25/2024 | THE SCRANTON TIMES | ADVERTISING | | 224.88 |
| 0000044307 | 10/25/2024 | SPECIALIZED EDUCATION OF PENNSYLVANIA INC | EM SUPPORT | | 26,163.25 |
| 0000044308 | 10/25/2024 | STANDING STONE CONSULTING INC | NON CATALOGICAL | | 2,928.66 |
| 0000044312 | 10/29/2024 | CASCADE SCHOOL SUPPLIES | Notebook Paper - Ruled; 8 1/2 X 11 - White | | 2,513.48 |
| 0000044313 | 10/29/2024 | TONERPRICE.COM | TONER SUPPLIES | | 117.00 |
| 0000044314 | 10/28/2024 | ANSWER PEST CONTROL LLC | EQUIPMENT MAINTENANCE | | 300.00 |

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--------------|------------|-------------------------------------|---|-------------------------|--------------------|
| 0000044315 | 10/28/2024 | NATIONAL ART SCHOOL SUPPLIES | GENERAL SUPPLIES | | 15.40 |
| 0000044316 | 10/28/2024 | PENNONI ASSOCIATES INC. | PURCH PROF/TECH SVCS. | | 900.00 |
| 0000044317 | 10/28/2024 | PENNSYLVANIA PAPER & SUPPLY CO | ROLL TOWELS; EXTENDER ROLL | | 4,794.89 |
| 0000044318 | 10/28/2024 | PETTY CASH | POSTAGE TELEPHONE | | 200.00 |
| 0000044322 | 10/31/2024 | ADORNATO TOM | SCHOOL BUSINESS | | 56.28 |
| 0000044323 | 10/31/2024 | FARNHAM & ASSOCIATES INC | BUILDING REPAIRS | | 1,181.00 |
| 0000044324 | 10/31/2024 | FRASER ADVANCED INFORMATION SYSTEMS | XEROX | | 1,505.46 |
| 0000044325 | 10/31/2024 | GLIDDEN ROBIN | GENERAL SUPPLIES | | 17.49 |
| 0000044326 | 10/31/2024 | KELLY SERVICES INC | SALARIES-PROF EDUCAT. | | 5,632.98 |
| 0000044327 | 10/31/2024 | MATIS ELIZABETH | GENERAL SUPPLIES | | 27.68 |
| 0000044328 | 10/31/2024 | MCCLOSKEY KELLY | SCHOOL BUSINESS | | 56.28 |
| 0000044329 | 10/31/2024 | ROSSI KRISTI | TUITION REIMB. | | 393.75 |
| * CBIZ001001 | 10/01/2024 | SECURITY BENEFIT | DED: FLEX SPENDING - Full Payroll Pay Date: 10/1/2024 | | 342.00 |
| * CBIZ001015 | 10/15/2024 | SECURITY BENEFIT | DED: FLEX SPENDING - Full Payroll Pay Date: 10/15/2024 | | 342.00 |
| D000000046 | 10/01/2024 | LEWIS BUSSING INC | 100124 | | 21,128.77 <i>D</i> |
| D000000047 | 10/01/2024 | NORRIS DEBRA | 100124 | | 547.84 <i>D</i> |
| D000000048 | 10/01/2024 | ROBBINS, STACY | 100124 | | 966.61 <i>D</i> |
| D000000049 | 10/01/2024 | VAIL LISA | 100124 | | 523.88 <i>D</i> |
| D000000050 | 10/15/2024 | LEWIS BUSSING INC | CONTRACTED CARRIERS | | 21,420.19 <i>D</i> |
| D000000051 | 10/15/2024 | NORRIS DEBRA | CONTRACTED CARRIERS | | 547.84 <i>D</i> |
| D000000052 | 10/15/2024 | ROBBINS, STACY | 101524 | | 966.61 <i>D</i> |

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--------------|------------|--------------------------|---|---|---------------------|
| D00000053 | 10/15/2024 | VAIL LISA | 101524 | | 523.88 ^D |
| * FDSVC09010 | 10/25/2024 | FOOD SERVICE DEPT. | NON CATEGORICAL | | 81,708.73 |
| * PR10012401 | 10/01/2024 | S.C.S.D . NET PAYROLL | Net Payroll | | 216,442.05 |
| * PR10012402 | 10/01/2024 | INTERNAL REVENUE SERVICE | 100124 | | 19,099.04 |
| * PR10012403 | 10/01/2024 | INTERNAL REVENUE SERVICE | Medicare - EM | | 4,466.70 |
| * PR10012404 | 10/01/2024 | INTERNAL REVENUE SERVICE | NON CATEGORICAL | | 23,565.74 |
| * PR10012405 | 10/01/2024 | INTERNAL REVENUE SERVICE | FEDERAL - WH | | 28,463.32 |
| * PR10012406 | 10/01/2024 | PA DEPARTMENT OF REVENUE | State Tax | | 9,452.07 |
| * PR10152401 | 10/15/2024 | S.C.S.D . NET PAYROLL | Net Payroll | | 220,130.00 |
| * PR10152402 | 10/15/2024 | INTERNAL REVENUE SERVICE | Social Security - EM | | 19,817.69 |
| * PR10152403 | 10/15/2024 | INTERNAL REVENUE SERVICE | Medicare - EM | | 4,634.77 |
| * PR10152404 | 10/15/2024 | INTERNAL REVENUE SERVICE | NON CATEGORICAL | | 24,452.46 |
| * PR10152405 | 10/15/2024 | INTERNAL REVENUE SERVICE | FEDERAL - WH | | 30,965.62 |
| * PR10152406 | 10/15/2024 | PA DEPARTMENT OF REVENUE | State Tax | | 9,812.95 |
| * PR10152407 | 10/15/2024 | PSERS | Retirement | | 44,686.22 |
| * TSA0001001 | 10/01/2024 | TSA CONSULTING GROUP | DED: 403B ROTH - Full Payroll Pay Date: 10/1/2024 | DED: 403B - Full Payroll Pay Date: 10/1/2024 | 4,763.89 |
| * TSA0001015 | 10/15/2024 | TSA CONSULTING GROUP | DED: 403B ROTH - Full Payroll Pay Date: 10/15/2024 | DED: 403B - Full Payroll Pay Date: 10/15/2024 | 4,763.89 |
| * VADC001001 | 10/01/2024 | VOYA | DED: Addl Retirement - Full Payroll Pay Date: 10/1/2024 | | 77.37 |
| * VADC001015 | 10/15/2024 | VOYA | DED: Addl Retirement - Full Payroll Pay Date: 10/15/2024 | | 77.37 |
| * VOYA001001 | 10/01/2024 | VOYA | Purpose: EE RETD Full Payroll Pay Date: 10/1/2024 | Purpose: ER RETD Full Payroll Pay Date: 10/1/2024 | 2,566.18 |
| * VOYA001015 | 10/15/2024 | VOYA | Purpose: EE RETD Full Payroll Pay Date: 10/15/2024 | Purpose: ER RETD Full Payroll Pay Date: 10/15/2024 | 2,746.85 |

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

Bank Account: GF - General Fund Payment Dates: 10/01/2024 - 10/31/2024

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 |
|--|------------|--------------------|-------------------------|-------------------------|---------------------|
| * YRBOOK24 | 10/31/2024 | SCSD ACTIVITY FUND | GENERAL SUPPLIES | | 60.00 |
| * YRBOOK2024 | 10/28/2024 | SCSD ACTIVITY FUND | GUIDANCE | MAIN OFFICE | 120.00 |
| 10 - GENERAL FUND | | | | | 1,195,096.95 |
| Grand Total All Funds | | | | | 1,195,096.95 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 46,625.62 |
| Grand Total Manual Checks | | | | | (25,250.00) |
| Grand Total Other Disbursement Non-negotiables | | | | | 753,556.91 |
| Grand Total Procurement Card Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Regular Checks | | | | | 420,164.42 |
| Grand Total Virtual Payments | | | | | 0.00 |
| Grand Total All Payments | | | | | 1,195,096.95 |

MONTHLY FOOD SERVICE REPORT

MONTH-END OCTOBER 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 691,898.25 (a)

ADD SOURCES OF REVENUE:

| | |
|----------------------------|---------------------|
| <u>FS GENERAL DEPOSITS</u> | <u>\$ 90,933.24</u> |
| <u>INT</u> | <u>\$ 2,196.61</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 \$ 93,129.85 (b)

LESS EXPENDITURES:

| | |
|------------------------|---------------------|
| <u>NUTRITION GROUP</u> | <u>\$ 44,651.36</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 \$ 44,651.36 (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 740,376.74

SCSD ACTIVITY FUND ACCOUNT- SEPTEMBER 2024

| | ACCOUNT | BALANCE | RECEIPTS | PAYMENTS | BALANCE |
|-------|-----------------------------------|----------------|-----------------|-----------------|----------------|
| 100 | BOYS BASKETBALL FUND | \$ 8,281.42 | | | \$ 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 | \$ 5,596.03 | \$ 5,354.25 | | \$ 10,950.28 |
| 106 | BASEBALL FUND | \$ 715.60 | | | \$ 715.60 |
| 108 | GIRLS SOFTBALL FUND | \$ 2,398.19 | | | \$ 2,398.19 |
| 111 | GIRLS VOLLEYBALL FUND | \$ 1,780.25 | | \$ 397.80 | \$ 1,382.45 |
| 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 | | \$ 9,495.92 | \$ 25,277.88 |
| 204 | DRAMA | \$ 16,029.53 | | \$ 794.44 | \$ 15,235.09 |
| 205 | ELEM. LIFE SKILLS | \$ 292.00 | | | \$ 292.00 |
| 207 | MOCHA MOOSE | \$ 137.93 | | | \$ 137.93 |
| 209 | STUDENT COUNCIL | \$ 9,524.96 | \$ 5,177.00 | \$ 2,512.70 | \$ 12,189.26 |
| 210 | COACHES VS. CANCER | \$ - | | | \$ - |
| 211 | BAND | \$ 10,259.90 | \$ 433.86 | \$ 1,264.96 | \$ 9,428.80 |
| 213 | FOOTBALL CHEERLEADERS | \$ 2,530.43 | | | \$ 2,530.43 |
| 214 | BASKETBALL CHEERLEADERS | \$ 3,027.54 | | \$ 222.54 | \$ 2,805.00 |
| 215 | SABERS | \$ 6,015.59 | | | \$ 6,015.59 |
| 216 | YEARBOOK | \$ 3,595.37 | | \$ 103.68 | \$ 3,491.69 |
| 222 | ATHLETIC & ACTIVITY BOOSTER | \$ 25,478.51 | \$ 8,374.17 | \$ 4,562.96 | \$ 29,289.72 |
| 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 | \$ 66.00 | \$ 77.60 | \$ 990.53 |
| 336 B | CLASS OF 2026 - FIELD TRIP | \$ 35,445.53 | | | \$ 35,445.53 |
| 337 | CLASS OF 2027 | \$ 6,674.52 | \$ 1,080.00 | \$ 1,532.00 | \$ 6,222.52 |
| 338 | CLASS OF 2028 | \$ 7,073.83 | \$ 248.00 | | \$ 7,321.83 |
| 339 | CLASS OF 2029 | \$ 4,810.53 | \$ 318.00 | | \$ 5,128.53 |
| 340 | CLASS OF 2030 | \$ 1,622.60 | \$ 469.00 | \$ 300.00 | \$ 1,791.60 |
| 341 | CLASS OF 2031 | \$ 986.31 | | | \$ 986.31 |
| 342 | CLASS OF 2032 | \$ 832.05 | | | \$ 832.05 |
| 343 | CLASS OF 2033 | \$ 253.00 | \$ 347.00 | \$ 3,162.00 | \$ (2,562.00) |
| 344 | CLASS OF 2034 | \$ 61.00 | | | \$ 61.00 |
| 345 | CLASS OF 2035 | \$ - | | | \$ - |
| 346 | CLASS OF 2036 | \$ - | | | \$ - |
| 347 | CLASS OF 2037 | \$ (48.00) | | | \$ (48.00) |
| 401 | LIBRARY | \$ 1,630.89 | | | \$ 1,630.89 |

SCSD ACTIVITY FUND ACCOUNT- SEPTEMBER 2024

| | <i>ACCOUNT</i> | <i>BALANCE</i> | <i>RECEIPTS</i> | <i>PAYMENTS</i> | <i>BALANCE</i> |
|---------------|---------------------------|----------------------|---------------------|---------------------|----------------------|
| 504 | SPANISH CLUB | \$ 242.22 | | | \$ 242.22 |
| 506 | COFFEE CART | \$ (185.35) | \$ 100.00 | | \$ (85.35) |
| 510 | ATHLETIC IMPROVEMENT ACCT | \$ 944.01 | | | \$ 944.01 |
| 701 | SCSD CONSOLIDATED ACCTS. | \$ 15,819.14 | \$ 732.17 | | \$ 16,551.31 |
| TOTALS | | \$ 244,062.20 | \$ 22,699.45 | \$ 24,426.60 | \$ 242,335.05 |

| | | | | | |
|---|---------------------------------|--------------------|--------------------|--------------------|--------------------|
| 1 | GENERAL ATHLETIC ACCOUNT | \$ 3,273.04 | \$ 5,401.00 | \$ 2,797.32 | \$ 5,876.72 |
|---|---------------------------------|--------------------|--------------------|--------------------|--------------------|

MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2024

| | | BEGINNING BALANCE | RECEIPTS | PAYMENTS | BALANCE |
|------------------|-----------------------|--------------------|---------------|---------------|--------------------|
| 601 | S.C. BUTTON MEMORIAL | \$159.29 | | | \$159.29 |
| 603 | WM. NAGORNEY MEMORIAL | \$1,782.30 | | | \$1,782.30 |
| 604 | R. MAXFIELD MEMORIAL | \$139.65 | | | \$139.65 |
| 609 | C. BROWNELL MEMORIAL | \$3,660.60 | | | \$3,660.60 |
| 610 | TONY ALIANO MEMORIAL | \$7,785.75 | | | \$7,785.75 |
| 616 | WILLIAM MESS MEMORIAL | \$8,652.69 | | | \$8,652.69 |
| SUB-TOTAL | | \$22,180.28 | \$0.00 | \$0.00 | \$22,180.28 |
| | SCSD AMOUNT | \$19,000.00 | | | \$19,000.00 |
| TOTALS | | \$41,180.28 | \$0.00 | \$0.00 | \$41,180.28 |

SCSD ACTIVITY FUND ACCOUNT- OCTOBER 2024

| | ACCOUNT | BALANCE | RECEIPTS | PAYMENTS | BALANCE |
|-------|-----------------------------------|----------------|-----------------|-----------------|----------------|
| 100 | BOYS BASKETBALL FUND | \$ 8,281.42 | \$ 3,040.00 | \$ 1,256.00 | \$ 10,065.42 |
| 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 | \$ 10,950.28 | | \$ 2,000.00 | \$ 8,950.28 |
| 106 | BASEBALL FUND | \$ 715.60 | | | \$ 715.60 |
| 108 | GIRLS SOFTBALL FUND | \$ 2,398.19 | | | \$ 2,398.19 |
| 111 | GIRLS VOLLEYBALL FUND | \$ 1,382.45 | | \$ 705.50 | \$ 676.95 |
| 112 | CONSOLIDATED BASKETBALL | \$ 9,324.33 | \$ 50.00 | \$ 500.00 | \$ 8,874.33 |
| 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 | | \$ 154.00 | \$ 2,096.09 |
| 202 | PLAYGROUND PROJECT | \$ 465.65 | | | \$ 465.65 |
| 203 | INSPIRATION LAB | \$ 25,277.88 | | | \$ 25,277.88 |
| 204 | DRAMA | \$ 15,235.09 | | | \$ 15,235.09 |
| 205 | ELEM. LIFE SKILLS | \$ 292.00 | | | \$ 292.00 |
| 207 | MOCHA MOOSE | \$ 137.93 | | | \$ 137.93 |
| 209 | STUDENT COUNCIL | \$ 12,189.26 | \$ 314.00 | \$ 2,337.48 | \$ 10,165.78 |
| 210 | COACHES VS. CANCER | \$ - | | | \$ - |
| 211 | BAND | \$ 9,428.80 | | | \$ 9,428.80 |
| 213 | FOOTBALL CHEERLEADERS | \$ 2,530.43 | | | \$ 2,530.43 |
| 214 | BASKETBALL CHEERLEADERS | \$ 2,805.00 | | | \$ 2,805.00 |
| 215 | SABERS | \$ 6,015.59 | | | \$ 6,015.59 |
| 216 | YEARBOOK | \$ 3,491.69 | \$ 210.10 | \$ 3,064.62 | \$ 637.17 |
| 222 | ATHLETIC & ACTIVITY BOOSTER | \$ 29,289.72 | \$ 14,126.92 | \$ 7,059.70 | \$ 36,356.94 |
| 223 | ART CLUB | \$ 1,897.16 | | | \$ 1,897.16 |
| 299 | ART & SOLE TRAVEL | \$ 345.13 | | | \$ 345.13 |
| 335 | CLASS OF 2025 | \$ 5,100.47 | \$ 2,880.00 | \$ 1,720.00 | \$ 6,260.47 |
| 336 | CLASS OF 2026 | \$ 990.53 | \$ 265.00 | \$ 131.97 | \$ 1,123.56 |
| 336 B | CLASS OF 2026 - FIELD TRIP | \$ 35,445.53 | | | \$ 35,445.53 |
| 337 | CLASS OF 2027 | \$ 6,222.52 | \$ 326.00 | \$ 362.42 | \$ 6,186.10 |
| 338 | CLASS OF 2028 | \$ 7,321.83 | \$ 455.00 | | \$ 7,776.83 |
| 339 | CLASS OF 2029 | \$ 5,128.53 | | | \$ 5,128.53 |
| 340 | CLASS OF 2030 | \$ 1,791.60 | | | \$ 1,791.60 |
| 341 | CLASS OF 2031 | \$ 986.31 | | | \$ 986.31 |
| 342 | CLASS OF 2032 | \$ 832.05 | \$ 300.00 | | \$ 1,132.05 |
| 343 | CLASS OF 2033 | \$ (2,562.00) | \$ 1,576.00 | \$ 240.00 | \$ (1,226.00) |
| 344 | CLASS OF 2034 | \$ 61.00 | | | \$ 61.00 |
| 345 | CLASS OF 2035 | \$ - | | | \$ - |
| 346 | CLASS OF 2036 | \$ - | | | \$ - |
| 347 | CLASS OF 2037 | \$ (48.00) | | | \$ (48.00) |
| 401 | LIBRARY | \$ 1,630.89 | \$ 3,515.00 | \$ 850.00 | \$ 4,295.89 |

SCSD ACTIVITY FUND ACCOUNT- OCTOBER 2024

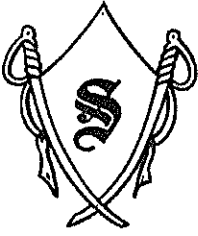
| | <i>ACCOUNT</i> | <i>BALANCE</i> | <i>RECEIPTS</i> | <i>PAYMENTS</i> | <i>BALANCE</i> |
|---------------|---------------------------|----------------------|---------------------|---------------------|----------------------|
| 504 | SPANISH CLUB | \$ 242.22 | | | \$ 242.22 |
| 506 | COFFEE CART | \$ (85.35) | \$ 290.00 | | \$ 204.65 |
| 510 | ATHLETIC IMPROVEMENT ACCT | \$ 944.01 | | | \$ 944.01 |
| 701 | SCSD CONSOLIDATED ACCTS. | \$ 16,551.31 | \$ 774.80 | | \$ 17,326.11 |
| TOTALS | | \$ 242,335.05 | \$ 28,122.82 | \$ 20,381.69 | \$ 250,076.18 |

| | | | | | |
|---|---------------------------------|--------------------|--------------------|--------------------|--------------------|
| 1 | GENERAL ATHLETIC ACCOUNT | \$ 5,876.72 | \$ 1,279.10 | \$ 3,804.96 | \$ 3,350.86 |
|---|---------------------------------|--------------------|--------------------|--------------------|--------------------|

MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2024

| | | BEGINNING BALANCE | RECEIPTS | PAYMENTS | BALANCE |
|------------------|-----------------------|--------------------|---------------|---------------|--------------------|
| 601 | S.C. BUTTON MEMORIAL | \$159.29 | | | \$159.29 |
| 603 | WM. NAGORNEY MEMORIAL | \$1,782.30 | | | \$1,782.30 |
| 604 | R. MAXFIELD MEMORIAL | \$139.65 | | | \$139.65 |
| 609 | C. BROWNELL MEMORIAL | \$3,660.60 | | | \$3,660.60 |
| 610 | TONY ALIANO MEMORIAL | \$7,785.75 | | | \$7,785.75 |
| 616 | WILLIAM MESS MEMORIAL | \$8,652.69 | | | \$8,652.69 |
| SUB-TOTAL | | \$22,180.28 | \$0.00 | \$0.00 | \$22,180.28 |
| | SCSD AMOUNT | \$19,000.00 | | | \$19,000.00 |
| TOTALS | | \$41,180.28 | \$0.00 | \$0.00 | \$41,180.28 |



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
December 4, 2024
Brent Soden, Elementary Principal

School Safety

At the direction of Mr. Rushefski, there is a goal to provide families with more information regarding certain aspects of our school procedures. The main goal of providing this information is to help parents understand some of the reasons for why the school takes the actions that they do. The following are options that our school buildings have for handling out of the ordinary events that will disrupt normal procedures of the school day.

- *Class Hold* - Students and adults remain in their classrooms with locked doors. Examples of why this is used include a medical emergency in the building, a mess in the hallway or a disruptive student that is not following administrative directives.
- *Administrative Lockdown* - Campus is closed. Nobody is let onto campus or off campus. All outdoor activities are suspended. Students and staff continue with normal activities and movement within the school. This is utilized when the district is investigating a potential threat made against the school or a nearby, off campus incident poses a potential danger to the school.
- *ALICE Evacuation* - A response protocol for handling the worst case scenario of an armed intruder. Faculty/staff are trained in the ALICE principles of Alert, Lockdown, Inform, Counter and Evacuate. Parents would be notified of how and when to pick up their students through the district's OneCall system and/or the district's website.

PA Friends of Agriculture Foundation's Mobile Ag Lab

Over the course of a week, students in grades K-6 took part in an Ag Lab experience in the mobile lab. Some of the lessons students took part in were Where's The Juice?, Can You Dig It?, No Soil? Now What?. The mobile lab provides over 30 STEM-based science experiments and lessons. The lessons are all designed to show a different aspect of agriculture in Pennsylvania. This experience was provided at no cost to the district thanks to the Susquehanna County Commissioners, The Susquehanna County Farm Bureau and the PA Soybean Board.

Elementary Band and Chorus Concert

The elementary band and chorus concert will take place on December 12, 2024 at 6 pm. The chorus portion of this concert features all grade 5 and 6 students. The band portion will feature all second year band members. First year band members will take part in a beginner band night scheduled in the new year.

Red Ribbon Week

A thank you goes out to Ms. Draim and Mr. Maurer for running the Red Ribbon Week Assembly. Life is a movie. Film drug free! A congratulations goes out to the following Red Ribbon Week essay winners:

- First Grade - Henley Dubas
- Second Grade - Dalton Boerner

Third Grade - Kaylee Patton
Fourth Grade - Ariana Harcar
Fifth Grade - Kerry Doyle
Sixth Grade - Brandon Kraveski

PBIS Quarterly Blow Out

The Quarter 1 PBIS Blow Out took place on 11/15/24. All students participated in a grade level dance party in the LGI. Students were able to purchase glow sticks at the Train Store prior to the glow party. All students, regardless of behavior during the quarter, take part in the blow out. Why? Students with disciplinary referrals previously completed their reteach and missed out on the Saber Friday fun when their disciplinary infraction occurred. These students also were already provided with a consequence; such as, lunch detention, recess detention, after school detention, ISS, OSS. The blow out is meant to be a positive, fun, school culture building experience.

Check and Connect Training

Five individuals in the elementary school will take part in this training as part of the Success for PA Early Learners grant that Mr. Supko has acquired. Mrs. Davis and Mr. Soden will take part in the administrator portion of this training and Mrs. Davis, Ms. Ryerson, Ms. Draim, and Mr. Fallon will take part in the implementation training. Check and connect is a program used to help form a relationship with an adult at school for students who are struggling with attendance or behavior at school.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
November 15, 2024
Richard Emmons, HS Principal

Field Trips

Students recently attended a field trip to DTE Mid-Stream to learn about the field of natural gas. Students engaged in hands-on activities related to the industry to help expose students to skills and the potential career pathways involved in the industry.

Mrs. Batzel also took students to Wilkes University to tour the campus and to explore the course offerings available to them. Similarly to Wilkes, Mrs. Milos took students to Marywood to career opportunities.

*Photos attached of the Marywood and DTE field trips.

Curriculum

We currently have 18 students enrolled for an online Driver's Education course. Students will complete an online course that is offered to any student who is a Sophomore, Junior, or Senior. Students will complete the course at their own pace.

Parent Conferences

On November 7th we conducted parent teacher conferences. During conferences we saw a slightly higher number of parents come in for conferences, as well as several parents come in to meet with our Jr. High team of teachers. Conferences not only allowed for us to meet with parents, but also allowed us to organize meetings with departments to discuss curriculum needs.

Sports

We are in the process of completing end of season surveys for each fall sports team, as well as conducting exit interviews (end of season meetings) with each paid position coach.

Our current winter sports participation numbers are as follows:

Boys JV/ Varsity Basketball: 23

Girls JV/Varsity Basketball: 12

Boys Jr. High Basketball: 23

Girls Jr. High Basketball: 22

Cheerleading: 18

Wrestling JV/Varsity, Blue Ridge Co-op: 6

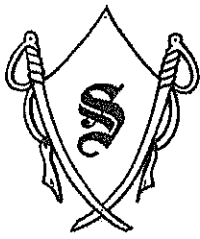
Wrestling Jr. High, Blue Ridge Co-op: 4

Upcoming Events

The drama department will be performing Wicked Christmas December 6th and 7th. There will be three showings: December 6th at 7:00, December 7th at 2:00, and December 7th at 7:00.

The music department will have their Christmas concert on

Susquehanna will host the 2024 Reddon/ Hoffman Christmas Tournament on December 27th and 28th. Each day will consist of 4 varsity games (2 girls and 2 boys games). All proceeds will go to the Community Foundation and they provide a scholarship to one male and one female athlete on the basketball teams of the host school.

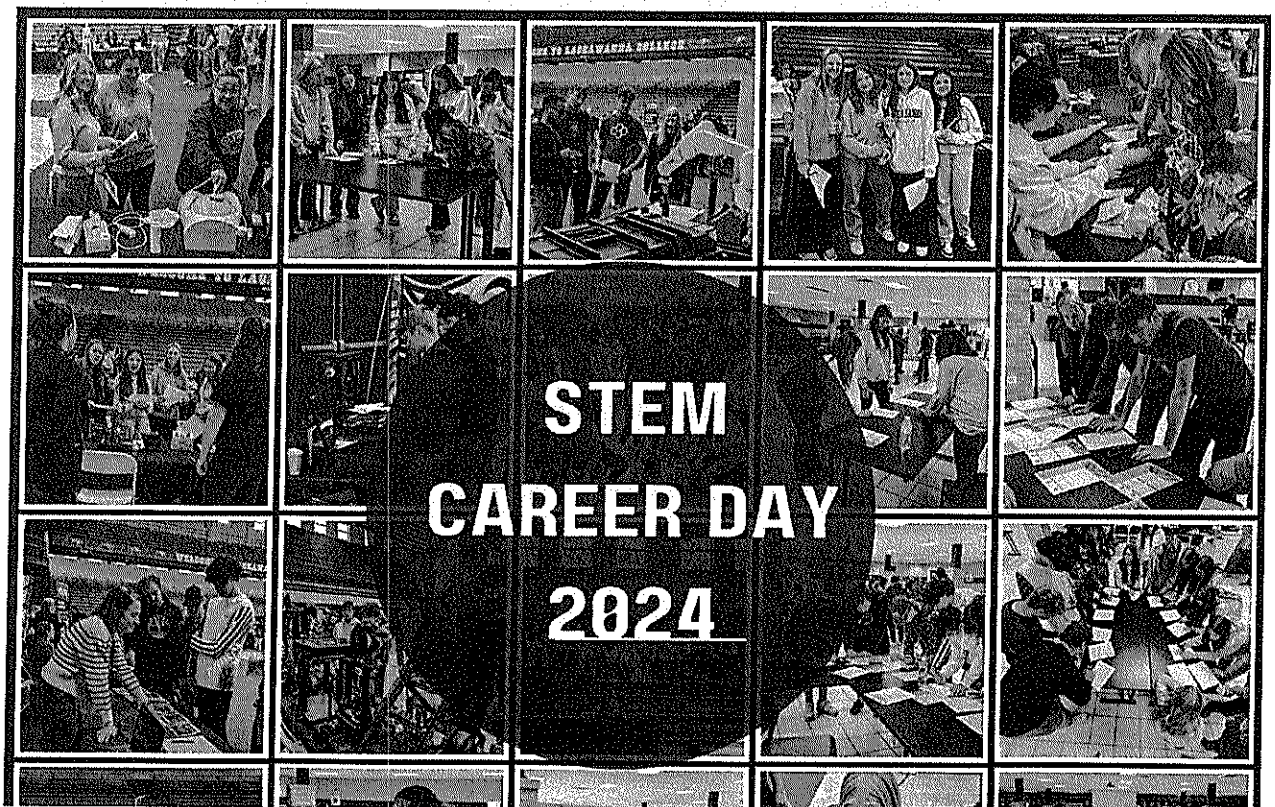


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
December 4, 2024
Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - For the remainder of October, I analyzed PIMS reports to ensure the data submitted was accurate. There are a lot of different reports to run to ensure accuracy. One report is called duplicates with other LEAs. All students on that list should be there, with an example being Vo-tech students and out-of-district students.
 - I will begin preparing for the special education submission in December during the next month to ensure all students in special education and those who have graduated are properly accounted for.
 - 23/24 Grad Cohort
 - 57 students graduated
 - 28 are Postsecondary bound (49.12%)
 - 5 are working toward a specialized Associate Degree
 - 3 dropouts
 - 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. This year we are at 86% based on the latest information from each family.
- Principals and Administrators Team
 - I meet every two weeks with the other administrators to discuss long-term projects and our PD for the year. We are in the process of developing goals for our team for the year.
 - Rich and I will focus on STEM in the HS and Liz and Brent will focus on MTSS implementation in the elementary school which aligns with our Comprehensive Plan.
- IU 19 Data Team
 - I met with Mike Motsko on **Oct 16, 2024** to dissect CDT data and learn the best way to inform staff on what reports to run for analysis.
 - I also meet with Mike to discuss curriculum writing for the upcoming PD on 12/11.
 - We discussed curriculum mapping and the Understanding by Design framework that we will use along with using AI to write better curriculums.
- STEM and CS initiative
 - The admin team met with Defined Learning about their new K-12 STEM/CS solution on 10/23/24.

- Project Based Learning engages students and teaches 21st-century skills such as collaboration/teamwork, critical thinking/problem-solving, creativity, and communication.
 - I met with John Kukowski to begin brainstorming our strategic plan for STEM 2030. The strategic planning committee will meet Nov 22, 2024. The goal of the meeting is to meet and greet the committee (Champions) and educate them on skills necessary for 21st-century learning along with showcasing some of our STEM components already in place. In the next few months, I will complete a Needs Assessment (SWOT analysis) to identify strengths and weaknesses, opportunities and threats. Finally, before the second meeting, I will outline upfront obstacles and complete an opportunity/cost analysis. Once complete I will look to the BOE to define a budget to benchmark schools that have implemented exceptional STEM education.
- - Lackawanna College STEM Field Trip (Lisa Carpenter)
 - On October 10, 2024, twenty-two students traveled to Lackawanna College for a day filled with STEM Exploration and Financial Literacy. The students had the chance to experience STEM careers and how these careers and life choices would impact their income and expenses. First, the students used their “passports” to visit many areas and learn about STEM-related programs and careers such as petroleum and natural gas technology, robotics, cybersecurity, physical/occupational therapist assistant, nursing, etc. Then, the students pretended they were a 28-year-old graduate from Lackawanna College with a career based in a STEM-related field. They needed to decide about their future such as if they would have a spouse, or children, and obtain an Associate’s degree or a Bachelor’s degree. They used their choices to complete a monthly budget sheet to see if their career would cover their expected income and expenses, which allowed them to make choices about how much they would spend on medical care, a car, and entertainment. All of the students enjoyed their time and learned a lot about potential careers in STEM and financial literacy.



Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: December 4, 2024
Re: Business Office Report

All is well in the business office. I can't believe that the Christmas holiday is right around the corner. The 2023-2024 annual financial report was completed by the business office and submitted to PDE on time. If you would like a copy for your pleasure reading let me know and I will get you a copy for the next board meeting. Our total fund balance at 6/30/24 is \$8,224,909. Fund balance increased last year by \$1.475 million. The increase in fund balance is due to an increase in Federal subsidy due to COVID-19. The cafeteria did not require a general fund transfer. The café operations ended the fiscal year positive with net income at \$347k. Nutrition Group did a great job last year. Our fund balance has been decreasing the last few years. It's nice to see it increase once again.

The annual Single Audit that will have to be completed for the 2023-24 fiscal year. The Single Audit is an organization wide financial statement and federal awards audit for entities that expend/receive \$750k or more of federal funds. The COVID-19 funding received from the federal government pushed us over the \$750k threshold. This audit will continue until the COVID-19 money is spent.

Homestead/Farmstead application will be printed and mailed by December 15th. This is the yearly requirement for all school districts to mail out applications to any homeowners not already approved as a homestead/farmstead. The applications will be mailed out in December. Approved homestead/farmstead properties are entitled to a credit on their school tax bills. The credit comes from gaming tax revenue collected by the state government. The credit over the past years has been \$419 plus dollars per approved homestead/farmstead property.

Also, on the agenda is the annual Act 1 Resolution. This document simply states that if the district should decide to raise taxes, we will not exceed the index set by the state. The index for the 25-26 fiscal year is 7.8%. This represents the maximum increase the district can raise property taxes.

Transportation is running smoothly and there are a few contracts on the agenda for your approval.

The business office filed the 2023-24 state health reimbursement. The district should receive \$15k-\$17k to help offset the cost of our elementary and high school health offices.

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

Merry Christmas

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

December, 2024

Elizabeth Shivock, Special Education Supervisor

Elementary Autistic Support

- Teacher is registered for trainings to support growth
 - NEIU Autism (4 sessions beginning in January)
- Teacher is now certified in TACT-2
- Scheduled opportunity to observe an established school based program at Blue Ridge
- Staffing challenges with keeping paraprofessional staff

November LEA Meeting

- Early Intervention
 - Transitioning students will be discussed in January
- Upcoming trainings available on the following topics
 - Autism
 - BrainSteps
 - Assistive Technology
 - Inclusive Practices
- December LEA Meeting will be moved to attend a presentation by the Director of the Bureau of Special Education, Carol Clancey
- January LEA Meeting - Pool Counsel with Andy Faust

November 2024 Board Report

Tom Ballard

Maintenance Report

- 10/24/24 Lead test results were received from Farnham & Associated that indicate all tested areas are within specs.
- 11/7-8/24 Nate Wademan has replaced the carpet in high school room 246 with LVT flooring
- 11/11/24 Precision glass has replaced all of the previously reported cracked windows. (batting cage area in H.S., room B48 & B49 in the elem.)
 - 11/11/24 Football field was rolled by Ozzy Miller.
- 11/8-11/24 Over the Veteran's day break the maintenance crew took advantage of the extra time to perform a more thorough cleaning of both buildings
- 11/12/24 Performed a walkthrough with Mr. Rushefski to evaluate some of the problematic doors in both buildings. Our findings indicated a total of 4 sets of district doors in need of repair/replacement. Mr. Rushefski is working on a grant to cover costs.
- Contractor David Maines who has been performing the current work to the elementary flashing has been ahead of schedule. They have filled two recycling dumpsters and are in the process of mailing us a check for the price of the scrap
- We currently have a stable maintenance crew after acquiring a substitute as all positions can be covered without having to short any other.