



October 16, 2023

6:00 P.M.
H.S. Library

Mr. Todd Engel
President
Region III

Mr. Steve Rupert
Vice President
Region II

Mrs. Cathy Bachman
Treasurer
Region III

Mrs. Sue Bowman
Region I

Mr. Ben Brigandi
Region I

Mrs. Summer Bukeavich
Region II

Mrs. Diane Cramer
Region II

Mr. John Hitesman
Region III

Mr. Nathan Miller
Region I

Dr. Eric Briggs
Superintendent

Mrs. Jamie Mowrey
Board Secretary

Mr. Fred Holland
Solicitor

Agenda

Regular Board Meeting

Opening

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

Action Items

Treasurer's Report

Approval of Bills

- General Fund – \$3,418,237.02
- Cafeteria Fund – \$69,354.07
- Capital Reserve - \$71,379.92
- GO NOTE 2022 - \$99,742.79

Approval of Minutes

Board Committee Reports

Superintendent's Report & Recommendations

1. Out-of-State & Overnight Field Trip Requests
2. Job Descriptions
3. Employment
4. Auditorium Change Order
5. PAYS Youth Survey

General Information

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

EXECUTIVE SESSION:

There will be an Executive Session AFTER the regular board meeting regarding personnel matters and contract negotiations.

Adjournment

SUPERINTENDENT'S REPORT AND RECOMMENDATIONS
October 16, 2023

1. Out-of-State and Overnight Field Trip Requests – Attachment #1

It is recommended the school board approve Jennifer Kimball's overnight field trip request to take nine FBLA students to Kalahari Resort on October 29-30, 2023, for the State Leadership Workshop.

It is recommended the school board approve Eric Gerber's overnight field trip request to take varsity wrestling students to Mount Aloysius College on December 15-16, 2023, for a wrestling tournament.

2. Job Descriptions – Attachment #2

It is recommended the school board approve the updated job descriptions for the Central Elementary School Principal and the Administrative Assistant to Superintendent/PIMS Coordinator/Registrar positions. These positions are being vacated by Dr. Michele Loomis and Ms. Chloe Smith.

3. Employment

Resignations

The superintendent accepted letters of resignation from the following employees:

- Dr. Michele Loomis from her Central Elementary Principal position effective November 10, 2023
- Chloe Smith from her Administrative Assistant to the Superintendent/PIMS Coordinator/Registrar position effective October 27, 2023
- Wendy Decker from her High School Paraprofessional position effective September 29, 2023
- Sandi Finnerty from her Mountie Academy Coordinator, Mountie Academy Learning Support Teacher and Itinerant Emotional Support Teacher K-12 position effective November 28 or earlier if released by the District.

Interim Elementary Principal

It is recommended the school board approve Patti Cross as the Interim Principal at Central Elementary from approximately November 10th through Christmas break. The rate of pay will be \$350 per day. This interim position is for the vacancy from Dr. Loomis leaving the District.

Stipend Recommendations

It is recommended the school board approve the following extra duty positions for the 2023-2024 school year and their stipend/rate of pay:

1. Senior Class Advisors: Keith Cremer/Ambrelinne Birth - \$335/person
2. Junior Class Advisors: Eric Gerber/Brooke Rowles - \$307.50/person
3. Sophomore Class Advisors: Agnes Coder/Mike Steppe - \$230/person
4. Freshmen Class Advisors: John Peters/Amy Pregent - \$220/person
5. Yearbook Advisor: Kelly Shearer - \$1700
6. Yearbook Business Advisor: Kelly Shearer - \$465
7. Builder's Club Advisor: Karen Fink - \$465

8. Jr High Yearbook Advisors: Karen Fink/Mike Rodgers - \$465/person
9. Key Club Advisors: Hailey Carson/Rachel Knipe - \$465/person
10. SADD Club Advisor: Mike Allison - \$930
11. FCCLA Advisor: Amy Vance - \$930
12. FBLA Advisor: Jennifer Kimball - \$1860
13. Mini-Thon Advisors: Mike Allison/Mike Rodgers - \$465/person
14. Academic Decathlon Advisors: Kyle Essick - \$1050
15. Senior High National Honor Society Advisor: Manny Tsikitas - \$930
16. Junior High National Honor Society Advisor: 7th Grade Team - \$465
17. Leo Club Advisor: Stephanie Fay/Hilarie German- \$465/person
18. Coordinator – Audio Visual: Keith Cremer - \$500
19. High School Mentor: Kelsey Shannon (\$500) for Reanna Peritz
20. Academic Department Chairs - \$750/person
 - Jamie Bloom (Math), Matt Eisley (Science), Jessica Kaledas (Non-Core), Josie Kennedy (Social Studies), and Kelly Shearer (English)

Guest Teacher Program through BLaST IU

It is recommended the school board add Remington Derdel and Elizabeth Haldeman to the list of Guest Teachers as submitted by BLaST IU 17 for the 2023-2024 school year.

Substitutes

It is recommended the school board approve Sharon Brownsberger as a classified substitute (custodial) for the 2023-2024 school year.

Winter Coaches

The Athletic Director is recommending school board approval of the following Coaches for the 2022-2023 winter season:

- **Boys Basketball:** Nick Koletar: JV Coach - \$3,685; Scott Lowery: 8th Grade Coach - \$4,440; Braydon Miller – 7th Grade Coach - \$2,674; and Rick Moser - Volunteer
 - **Elementary Boys Basketball Volunteer Coaches/Elementary Coordinators** – Jesse Manikowski and Paul McGinn
 - **Girls Basketball:** Gregg Anthony: JV Coach - \$3,565; Julie Anthony - Volunteer
 - **Wrestling:** Tyler Watts: Assistant Varsity Coach - \$3,295; Chris Lusk: Head Jr. High Coach - \$2,580; Scott White: Assistant Jr. High Coach - \$2,142
 - **Wrestling Volunteers:** Eric Caschera, Robert Gardner, Nate Jones, and Ernie Naugle
4. **Auditorium Change Order** – Attachment #3
It is recommended the school board approve the auditorium change order that is needed for the flooring. It was determined the old carpet could not be removed by SWASD staff. This expense was not originally budgeted by Illuminated Integration which is the reason for the change order.
 5. **PAYS Youth Survey**- Attachment #4
It is recommended the school board approve the PAYS Youth Survey as a pilot for 4th grade. This survey is administered to students in grades 6, 8, 10, and 12.

BOARD INFORMATION
October 16, 2023

BOARD MEETING DATES

October 16 – School Board Meeting – 6:00 p.m.

November 6 – Work Session – 6:00 p.m.

November 20 – School Board Meeting – 6:00 p.m.

December 4 – Reorganization Meeting – 6:00 p.m.

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF SEPTEMBER 30, 2023**

GENERAL FUND - Checking Account

Book Balance August 31, 2023 7,725,084.06

Receipts

Real Estate Taxes, Face	6111	2,951,971.98	
Real Estate Taxes, Discount	6211	(59,039.60)	
Earned Income Tax, less Commission	6151	280,796.64	
Real Estate Transfer Tax, less Commission	6153	8,963.74	
Interest Income	6510	38,271.03	
Football Ticket Sales	6711	14,245.00	
Volleyball Ticket Sales	6724	2,277.00	
IDEA Funds	6832	2,090.00	
Foundation Grant	6920	4,783.91	
Mainstream Billing	6944	6,805.13	
Attendance Fines	6990	21.31	
Tuition Reimbursement	6991	703.64	
Special Education Subsidy	7271	150,558.00	
Retirement Subsidy	7820	536,440.41	
Title IV	8517	1,896.38	
ARP ESSER	8744	47,193.45	
Reimbursements/Refunds	Offset Expenses	214.61	
Quarterly HI Premium Share	Offset Expenses	8,634.10	
COBRA Payments	Offset Expenses	932.98	
School Nutrition Program	Transfer to Café Fund	5,789.04	
			4,003,548.75

Payments

Payments Issued in September 2023 (2,991,141.41)

Book Balance September 30, 2023 8,737,491.40

GENERAL FUND - PLGIT Investment Account

Book Balance August 31, 2023 66,432.25

Interest Income 285.24

Book Balance September 30, 2023 66,717.49

GENERAL FUND - TECHNOLOGY INSURANCE FUND

Book Balance August 31, 2023 22,094.03

Receipts

Interest Income 90.80

Checks Issued in September 2023 -

Book Balance September 30, 2023 22,184.83

CAFETERIA FUND

Book Balance August 31, 2023		463,698.63
Receipts		
Cafeteria Deposits	7,982.87	
School Nutrition Program Funds	5,789.04	
Interest Income	<u>1,785.46</u>	15,557.37
Payments		
Checks Issued in September 2023		<u>(56,832.27)</u>
Book Balance September 30, 2023		<u><u>422,423.73</u></u>

DEBT SVC FUND - GO NOTE 2022

Book Balance August 31, 2023		8,263,394.83
Interest Income		33,811.66
Checks Issued in September 2023		<u>(135,840.75)</u>
Book Balance September 30, 2023		<u><u>8,161,365.74</u></u>

CAPITAL RESERVE FUND

Book Balance August 31, 2023		1,216,465.82
Transfer from General Fund		582,284.00
Interest Income		5,404.67
Checks Issued in September 2023		<u>(83,580.19)</u>
Book Balance September 30, 2023		<u><u>1,720,574.30</u></u>

STUDENT ACTIVITIES - CLUBS

Book Balance August 31, 2023		68,952.95
Receipts		8,276.41
Interest Income		284.34
Checks Issued in September 2023		<u>(7,397.93)</u>
Book Balance September 30, 2023		<u><u>70,115.77</u></u>

STUDENT ACTIVITIES - ATHLETIC BOOSTERS

Book Balance August 31, 2023		55,916.05
Receipts		2,630.00
Interest Income		236.84
Checks Issued in September 2023		<u>(4,745.85)</u>
Book Balance September 30, 2023		<u><u>54,037.04</u></u>

BOARD SUMMARY

Fund: 10 - GENERAL FUND

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,569,180.00	4,569,180.00	0.00	4,439,015.51	130,164.49	97.15
200 EMPLOYEE BENEFITS	3,084,221.00	3,084,221.00	0.00	2,960,333.29	123,887.71	95.98
300 PURCH PROF & TECH SVCS	16,160.00	16,160.00	0.00	18,002.98	(1,842.98)	111.40
400 PURCHASED PROPERTY SVCS	34,105.00	34,105.00	0.00	27,925.81	6,179.19	81.88
500 OTHER PURCHASED SVCS	958,447.00	958,447.00	0.00	867,971.43	90,475.57	90.56
600 SUPPLIES	175,172.00	175,172.00	0.00	243,237.09	(68,065.09)	138.86
700 PROPERTY	3,058.00	3,058.00	0.00	1,929.99	1,128.01	63.11
800 OTHER OBJECTS	10,705.00	10,705.00	0.00	22,854.73	(12,149.73)	213.50
Totals for 1100s	8,851,048.00	8,851,048.00	0.00	8,581,270.83	269,777.17	96.95
1200 SPECIAL PROGRAMS						
100 SALARIES	1,232,608.00	1,232,608.00	0.00	1,228,807.87	3,800.13	99.69
200 EMPLOYEE BENEFITS	835,835.00	835,835.00	0.00	789,478.90	46,356.10	94.45
300 PURCH PROF & TECH SVCS	422,900.00	422,900.00	0.00	616,884.02	(193,984.02)	145.87
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	7,487.00	7,487.00	0.00	2,791.35	4,695.65	37.28
600 SUPPLIES	16,916.00	16,916.00	0.00	18,514.47	(1,598.47)	109.45
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 1200s	2,521,016.00	2,521,016.00	0.00	2,656,476.61	(135,460.61)	105.37
1300 VOCATIONAL EDUCATION						
100 SALARIES	271,460.00	271,460.00	0.00	260,978.00	10,482.00	96.14
200 EMPLOYEE BENEFITS	188,851.00	188,851.00	0.00	182,616.69	6,234.31	96.70
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	246,495.00	246,495.00	0.00	218,613.06	27,881.94	88.69
600 SUPPLIES	7,691.00	7,691.00	0.00	9,403.82	(1,712.82)	122.27
Totals for 1300s	719,497.00	719,497.00	0.00	671,611.57	47,885.43	93.34
1400 OTHER INSTRUCTION						

BOARD SUMMARY

Fund:

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 SALARIES	203,607.00	203,607.00	0.00	201,509.09	2,097.91	98.97
200 EMPLOYEE BENEFITS	116,213.00	116,213.00	0.00	111,622.09	4,590.91	96.05
300 PURCH PROF & TECH SVCS	34,817.00	34,817.00	0.00	33,379.60	1,437.40	95.87
500 OTHER PURCHASED SVCS	136,500.00	136,500.00	0.00	62,123.29	74,376.71	45.51
600 SUPPLIES	4,078.00	4,078.00	0.00	3,094.83	983.17	75.89
800 OTHER OBJECTS	2,750.00	2,750.00	0.00	1,455.80	1,294.20	52.94
Totals for 1400s	497,965.00	497,965.00	0.00	413,184.70	84,780.30	82.97
2100 SUPPORT FOR STUDENTS						
100 SALARIES	302,034.00	302,034.00	0.00	306,749.95	(4,715.95)	101.56
200 EMPLOYEE BENEFITS	183,011.00	183,011.00	0.00	185,406.98	(2,395.98)	101.31
300 PURCH PROF & TECH SVCS	26,000.00	26,000.00	0.00	26,000.00	0.00	100.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	396.00	604.00	39.60
600 SUPPLIES	9,313.00	9,313.00	0.00	18,643.51	(9,330.51)	200.19
800 OTHER OBJECTS	325.00	325.00	0.00	220.00	105.00	67.69
Totals for 2100s	521,683.00	521,683.00	0.00	537,416.44	(15,733.44)	103.02
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	243,847.00	243,847.00	0.00	252,179.20	(8,332.20)	103.42
200 EMPLOYEE BENEFITS	245,559.00	245,559.00	0.00	212,698.77	32,860.23	86.62
300 PURCH PROF & TECH SVCS	203,425.00	203,425.00	0.00	188,367.23	15,057.77	92.60
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	64.50	4,935.50	1.29
500 OTHER PURCHASED SVCS	28,879.00	28,879.00	0.00	28,755.00	124.00	99.57
600 SUPPLIES	42,196.00	42,196.00	0.00	30,397.60	11,798.40	72.04
700 PROPERTY	25,000.00	25,000.00	0.00	22,875.39	2,124.61	91.50
Totals for 2200s	793,906.00	793,906.00	0.00	735,337.69	58,568.31	92.62
2300 ADMINISTRATION						
100 SALARIES	605,970.00	605,970.00	0.00	625,038.76	(19,068.76)	103.15
200 EMPLOYEE BENEFITS	568,149.00	568,149.00	0.00	552,594.80	15,554.20	97.26
300 PURCH PROF & TECH SVCS	97,000.00	97,000.00	0.00	141,907.43	(44,907.43)	146.30

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

10/11/2023 06:48:03 AM

BOARD SUMMARY

Fund:

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SVCS	19,460.00	19,460.00	0.00	23,973.95	(4,513.95)	123.20
600 SUPPLIES	24,813.00	24,813.00	0.00	16,831.24	7,981.76	67.83
700 PROPERTY	2,000.00	2,000.00	0.00	1,758.01	241.99	87.90
800 OTHER OBJECTS	17,060.00	17,060.00	0.00	16,253.54	806.46	95.27
Totals for 2300s	1,334,452.00	1,334,452.00	0.00	1,378,357.73	(43,905.73)	103.29
2400 PUPIL HEALTH						
100 SALARIES	118,891.00	118,891.00	0.00	119,623.90	(732.90)	100.62
200 EMPLOYEE BENEFITS	56,232.00	56,232.00	0.00	56,242.99	(10.99)	100.02
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	262.39	12.61	95.41
600 SUPPLIES	6,184.00	6,184.00	0.00	4,884.33	1,299.67	78.98
Totals for 2400s	186,985.00	186,985.00	0.00	181,013.61	5,971.39	96.81
2500 BUSINESS OFFICE						
100 SALARIES	164,350.00	164,350.00	0.00	168,252.60	(3,902.60)	102.37
200 EMPLOYEE BENEFITS	149,046.00	149,046.00	0.00	134,772.81	14,273.19	90.42
300 PURCH PROF & TECH SVCS	20,259.00	20,259.00	0.00	22,349.96	(2,090.96)	110.32
400 PURCHASED PROPERTY SVCS	2,482.00	2,482.00	0.00	2,458.90	23.10	99.07
500 OTHER PURCHASED SVCS	15,500.00	15,500.00	0.00	10,382.43	5,117.57	66.98
600 SUPPLIES	3,266.00	3,266.00	0.00	3,009.39	256.61	92.14
Totals for 2500s	354,903.00	354,903.00	0.00	341,226.09	13,676.91	96.15
2600 PLANT SERVICES						
100 SALARIES	709,386.00	709,386.00	0.00	728,292.60	(18,906.60)	102.67
200 EMPLOYEE BENEFITS	623,197.00	623,197.00	0.00	605,559.09	17,637.91	97.17
400 PURCHASED PROPERTY SVCS	256,115.00	256,115.00	0.00	309,312.89	(53,197.89)	120.77
500 OTHER PURCHASED SVCS	115,820.00	115,820.00	0.00	106,802.48	9,017.52	92.21
600 SUPPLIES	419,005.00	419,005.00	0.00	477,764.85	(58,759.85)	114.02
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

BOARD SUMMARY

Fund:

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,125,223.00	2,125,223.00	0.00	2,227,931.91	(102,708.91)	104.83
2700 STUDENT TRANSPORTATION						
100 SALARIES	19,116.00	19,116.00	0.00	5,917.77	13,198.23	30.96
200 EMPLOYEE BENEFITS	8,203.00	8,203.00	0.00	452.70	7,750.30	5.52
300 PURCH PROF & TECH SVCS	3,250.00	3,250.00	0.00	3,250.00	0.00	100.00
500 OTHER PURCHASED SVCS	363,000.00	363,000.00	0.00	369,954.71	(6,954.71)	101.92
600 SUPPLIES	58,500.00	58,500.00	0.00	73,681.47	(15,181.47)	125.95
Totals for 2700s	452,069.00	452,069.00	0.00	453,256.65	(1,187.65)	100.26
3200 STUDENT ACTIVITIES						
100 SALARIES	284,673.00	284,673.00	0.00	286,470.96	(1,797.96)	100.63
200 EMPLOYEE BENEFITS	133,121.00	133,121.00	0.00	110,009.96	23,111.04	82.64
300 PURCH PROF & TECH SVCS	74,066.00	74,066.00	0.00	73,158.00	908.00	98.77
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	5,084.05	(84.05)	101.68
500 OTHER PURCHASED SVCS	58,453.00	58,453.00	0.00	62,910.10	(4,457.10)	107.63
600 SUPPLIES	50,638.00	50,638.00	0.00	58,143.93	(7,505.93)	114.82
800 OTHER OBJECTS	28,870.00	28,870.00	0.00	23,906.03	4,963.97	82.81
Totals for 3200s	634,821.00	634,821.00	0.00	619,683.03	15,137.97	97.62
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	430.00	430.00	0.00	0.00	430.00	0.00
500 OTHER PURCHASED SVCS	15,100.00	15,100.00	0.00	14,178.87	921.13	93.90
Totals for 3300s	16,530.00	16,530.00	0.00	14,178.87	2,351.13	85.78
4600 4600						
700 PROPERTY	0.00	0.00	0.00	539,804.25	(539,804.25)	0.00
Totals for 4600s	0.00	0.00	0.00	539,804.25	(539,804.25)	0.00
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	3,322.97	(1,322.97)	166.15
SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT						

BOARD SUMMARY

Fund:

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
900 OTHER USES OF FUNDS	1,286,143.00	1,286,143.00	0.00	703,859.10	582,283.90	54.73
Totals for 5100s	1,288,143.00	1,288,143.00	0.00	707,182.07	580,960.93	54.90
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	0.00	0.00	0.00	582,284.00	(582,284.00)	0.00
Totals for 5200s	0.00	0.00	0.00	582,284.00	(582,284.00)	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
Totals for 5900s	101,575.00	101,575.00	0.00	0.00	101,575.00	0.00
Expenditure Totals	20,399,816.00	20,399,816.00	0.00	20,640,216.05	(240,400.05)	101.18
Fund 10 Totals						
Total Expenditure	19,010,098.00	19,010,098.00	0.00	19,350,749.98	(340,651.98)	101.79
Total Other Expenditure	1,389,718.00	1,389,718.00	0.00	1,289,466.07	100,251.93	92.79
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Fund:

As of: 06/30/2023

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	19,010,098.00	19,010,098.00	0.00	19,350,749.98	(340,651.98)	101.79
Total Other Expenditure	1,389,718.00	1,389,718.00	0.00	1,289,466.07	100,251.93	92.79
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2022 To 06/30/2023
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,112,308.00)	(6,146,988.10)	(6,146,988.10)	0.00	34,680.10	100.57
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(7,500.00)	(8,416.89)	(8,416.89)	0.00	916.89	112.23
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(22,095.00)	(22,095.02)	(22,095.02)	0.00	0.02	100.00
6151	GENERAL FUND - EARNED INCOME TAX	(2,217,552.00)	(2,621,849.03)	(2,621,849.03)	0.00	404,297.03	118.23
6153	GENERAL FUND - REAL ESTATE TRANSFER	(150,000.00)	(191,255.68)	(191,255.68)	0.00	41,255.68	127.50
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	102,750.00	102,175.59	102,175.59	0.00	574.41	99.44
6311	GENERAL FUND - PENALTIES REAL ESTATE	(18,592.00)	(25,008.90)	(25,008.90)	0.00	6,416.90	134.51
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(363,822.46)	(363,822.46)	0.00	(11,177.54)	97.02
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(15,000.00)	(284,777.95)	(284,777.95)	0.00	269,777.95	1,898.52
6711	GENERAL FUND - FOOTBALL SALES	(17,900.00)	(13,846.00)	(13,846.00)	0.00	(4,054.00)	77.35
6712	GENERAL FUND - BOYS BB SALES	(7,000.00)	(8,797.00)	(8,797.00)	0.00	1,797.00	125.67
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	(4,562.00)	(4,562.00)	0.00	(438.00)	91.24
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	(1,888.00)	(1,888.00)	0.00	(112.00)	94.40
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(2,174.00)	(2,174.00)	0.00	174.00	108.70
6830	GENERAL FUND - IU REV FEDERAL FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(196,153.00)	(255,845.73)	(255,845.73)	0.00	59,692.73	130.43
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	(15,354.58)	(15,354.58)	0.00	15,354.58	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	(3,500.00)	(3,500.00)	0.00	500.00	116.67
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(22,280.58)	(22,280.58)	0.00	12,280.58	222.81
6941	GENERAL FUND - TUITION	0.00	(506.70)	(506.70)	0.00	506.70	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	(6,805.13)	(6,805.13)	0.00	(3,194.87)	68.05
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	(6,897.01)	(6,897.01)	0.00	6,897.01	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(13,548.01)	(13,548.01)	0.00	12,548.01	1,354.80
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	(3,614.27)	(3,614.27)	0.00	614.27	120.48
7111	GENERAL FUND - BEF FORMULA	(6,350,088.00)	(6,676,129.78)	(6,676,129.78)	0.00	326,041.78	105.13

Condensed Board Summary Report

Fund: 10
From 07/01/2022 To 06/30/2023
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	GENERAL FUND - BEF SOCIAL SECURITY	(393,352.00)	(396,368.03)	(396,368.03)	0.00	3,016.03	100.77
7160	GENERAL FUND - SECTION 1305/1306	0.00	(5,634.08)	(5,634.08)	0.00	5,634.08	0.00
7270	GENERAL FUND - SPECIAL ED SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(901,863.00)	(956,845.68)	(956,845.68)	0.00	54,982.68	106.10
7310	GENERAL FUND - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - S D Transportation	(182,168.00)	(207,382.69)	(207,382.69)	0.00	25,214.69	113.84
7312	GENERAL FUND - N P Transportation	0.00	(3,080.00)	(3,080.00)	0.00	3,080.00	0.00
7320	GENERAL FUND - RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	(21,529.93)	(21,529.93)	0.00	1,529.93	107.65
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(707,126.00)	(707,126.29)	(707,126.29)	0.00	0.29	100.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	(228,011.00)	(228,011.00)	0.00	0.00	100.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7820	GENERAL FUND - RETIREMENT INCOME	(1,845,654.00)	(1,885,950.21)	(1,885,950.21)	0.00	40,296.21	102.18
8512	GENERAL FUND - IDEA, PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(339,232.00)	(337,559.00)	(337,559.00)	0.00	(1,673.00)	99.51
8515	GENERAL FUND - TITLE II	(46,731.00)	(46,518.00)	(46,518.00)	0.00	(213.00)	99.54
8517	GENERAL FUND - TITLE IV	(25,705.00)	(32,596.44)	(32,596.44)	0.00	6,891.44	126.81
8741	GENERAL FUND - CARES ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - GOV EMER ED RELIEF GEER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	(360,117.30)	(360,117.30)	0.00	360,117.30	0.00
8744	GENERAL FUND - ARP ESSER	(287,536.00)	(387,907.63)	(387,907.63)	0.00	100,371.63	134.91
8747	GENERAL FUND - ARP ECF - EMERG CONNECTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2022 To 06/30/2023
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	(101,584.39)	(101,584.39)	0.00	101,584.39	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(1,980.19)	(1,980.19)	0.00	1,980.19	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(2,199.81)	(2,199.81)	0.00	2,199.81	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(20,399,816.00)	(22,280,177.90)	(22,280,177.90)	0.00	1,880,361.90	109.22
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(20,399,816.00)	(22,280,177.90)	(22,280,177.90)	0.00	1,880,361.90	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(20,399,816.00)	(22,280,177.90)	(22,280,177.90)	0.00	1,880,361.90	109.22
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(20,399,816.00)	(22,280,177.90)	(22,280,177.90)	0.00	1,880,361.90	

BOARD SUMMARY

Fund: 10 - GENERAL FUND

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 SALARIES	4,689,641.00	4,689,641.00	0.00	517,980.03	4,171,660.97	11.05
200 EMPLOYEE BENEFITS	3,040,808.00	3,040,808.00	0.00	558,180.43	2,482,627.57	18.36
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	6,733.22	9,812.78	40.69
400 PURCHASED PROPERTY SVCS	33,285.00	33,285.00	0.00	7,800.36	25,484.64	23.44
500 OTHER PURCHASED SVCS	984,849.00	984,849.00	0.00	185,157.50	799,691.50	18.80
600 SUPPLIES	165,880.00	165,880.00	0.00	136,902.18	28,977.82	82.53
700 PROPERTY	1,100.00	1,100.00	0.00	714.03	385.97	64.91
800 OTHER OBJECTS	10,655.00	10,655.00	0.00	290.00	10,365.00	2.72
Totals for 1100s	8,942,764.00	8,942,764.00	0.00	1,413,757.75	7,529,006.25	15.81
1200 SPECIAL PROGRAMS						
100 SALARIES	1,279,399.00	1,279,399.00	0.00	149,215.74	1,130,183.26	11.66
200 EMPLOYEE BENEFITS	832,312.00	832,312.00	0.00	151,156.45	681,155.55	18.16
300 PURCH PROF & TECH SVCS	575,300.00	575,300.00	0.00	0.00	575,300.00	0.00
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	7,742.00	7,742.00	0.00	1,825.00	5,917.00	23.57
600 SUPPLIES	18,673.00	18,673.00	0.00	9,916.84	8,756.16	53.11
700 PROPERTY	5,000.00	5,000.00	0.00	1,583.25	3,416.75	31.67
Totals for 1200s	2,718,696.00	2,718,696.00	0.00	313,697.28	2,404,998.72	11.54
1300 VOCATIONAL EDUCATION						
100 SALARIES	260,768.00	260,768.00	0.00	28,497.50	232,270.50	10.93
200 EMPLOYEE BENEFITS	186,088.00	186,088.00	0.00	34,799.12	151,288.88	18.70
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	780.00	(780.00)	0.00
500 OTHER PURCHASED SVCS	246,495.00	246,495.00	0.00	0.00	246,495.00	0.00
600 SUPPLIES	11,966.00	11,966.00	0.00	4,623.76	7,342.24	38.64
Totals for 1300s	710,317.00	710,317.00	0.00	68,700.38	641,616.62	9.67

BOARD SUMMARY

Fund:

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION						
100 SALARIES	197,513.00	197,513.00	0.00	23,519.29	173,993.71	11.91
200 EMPLOYEE BENEFITS	128,819.00	128,819.00	0.00	24,256.85	104,562.15	18.83
300 PURCH PROF & TECH SVCS	107,799.00	107,799.00	0.00	34,776.15	73,022.85	32.26
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	394.00	206,106.00	0.19
600 SUPPLIES	2,600.00	2,600.00	0.00	1,840.40	759.60	70.78
800 OTHER OBJECTS	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00
Totals for 1400s	644,481.00	644,481.00	0.00	84,786.69	559,694.31	13.16
2100 SUPPORT FOR STUDENTS						
100 SALARIES	293,384.00	293,384.00	0.00	48,690.38	244,693.62	16.60
200 EMPLOYEE BENEFITS	183,950.00	183,950.00	0.00	41,461.64	142,488.36	22.54
300 PURCH PROF & TECH SVCS	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	8,331.00	8,331.00	0.00	5,326.29	3,004.71	63.93
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
Totals for 2100s	601,990.00	601,990.00	0.00	95,708.31	506,281.69	15.90
2200 SUPPORT FOR INSTRUCTION						
100 SALARIES	248,834.00	248,834.00	0.00	19,298.23	229,535.77	7.76
200 EMPLOYEE BENEFITS	248,560.00	248,560.00	0.00	76,058.88	172,501.12	30.60
300 PURCH PROF & TECH SVCS	188,846.00	188,846.00	0.00	93,398.73	95,447.27	49.46
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	139.00	4,861.00	2.78
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	26,900.77	2,978.23	90.03
600 SUPPLIES	57,817.00	57,817.00	0.00	24,109.66	33,707.34	41.70
700 PROPERTY	444,619.00	444,619.00	0.00	380,447.08	64,171.92	85.57
Totals for 2200s	1,223,555.00	1,223,555.00	0.00	620,352.35	603,202.65	50.70
2300 ADMINISTRATION						
100 SALARIES	621,770.00	621,770.00	0.00	125,487.19	496,282.81	20.18
200 EMPLOYEE BENEFITS	581,961.00	581,961.00	0.00	174,316.01	407,644.99	29.95
10/11/2023 06:48:45 AM						

BOARD SUMMARY

Fund:

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF & TECH SVCS	104,200.00	104,200.00	0.00	43,723.89	60,476.11	41.96
500 OTHER PURCHASED SVCS	20,360.00	20,360.00	0.00	7,080.00	13,280.00	34.77
600 SUPPLIES	26,326.00	26,326.00	0.00	7,150.51	19,175.49	27.16
700 PROPERTY	750.00	750.00	0.00	0.00	750.00	0.00
800 OTHER OBJECTS	16,580.00	16,580.00	0.00	11,132.29	5,447.71	67.14
Totals for 2300s	1,371,947.00	1,371,947.00	0.00	368,889.89	1,003,057.11	26.89
2400 PUPIL HEALTH						
100 SALARIES	119,477.00	119,477.00	0.00	13,489.08	105,987.92	11.29
200 EMPLOYEE BENEFITS	54,983.00	54,983.00	0.00	6,953.80	48,029.20	12.65
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	7,909.00	7,909.00	0.00	2,527.21	5,381.79	31.95
Totals for 2400s	188,047.00	188,047.00	0.00	22,970.09	165,076.91	12.22
2500 BUSINESS OFFICE						
100 SALARIES	166,850.00	166,850.00	0.00	14,844.93	152,005.07	8.90
200 EMPLOYEE BENEFITS	128,981.00	128,981.00	0.00	40,316.80	88,664.20	31.26
300 PURCH PROF & TECH SVCS	23,451.00	23,451.00	0.00	17,601.23	5,849.77	75.06
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	770.91	1,669.09	31.59
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	200.00	13,300.00	1.48
600 SUPPLIES	3,266.00	3,266.00	0.00	566.97	2,699.03	17.36
Totals for 2500s	338,488.00	338,488.00	0.00	74,300.84	264,187.16	21.95
2600 PLANT SERVICES						
100 SALARIES	727,904.00	727,904.00	0.00	158,964.79	568,939.21	21.84
200 EMPLOYEE BENEFITS	635,754.00	635,754.00	0.00	178,923.17	456,830.83	28.14
400 PURCHASED PROPERTY SVCS	269,455.00	269,455.00	0.00	118,729.05	150,725.95	44.06
500 OTHER PURCHASED SVCS	120,166.00	120,166.00	0.00	92,228.47	27,937.53	76.75
600 SUPPLIES	436,278.00	436,278.00	0.00	127,663.88	308,614.12	29.26

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

10/11/2023 06:48:45 AM

BOARD SUMMARY

Fund:

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00
Totals for 2600s	2,191,257.00	2,191,257.00	0.00	676,709.36	1,514,547.64	30.88
2700 STUDENT TRANSPORTATION						
100 SALARIES	19,544.00	19,544.00	0.00	505.68	19,038.32	2.59
200 EMPLOYEE BENEFITS	8,140.00	8,140.00	0.00	38.68	8,101.32	0.48
300 PURCH PROF & TECH SVCS	3,250.00	3,250.00	0.00	0.00	3,250.00	0.00
500 OTHER PURCHASED SVCS	363,000.00	363,000.00	0.00	57,371.21	305,628.79	15.80
600 SUPPLIES	75,000.00	75,000.00	0.00	9,280.09	65,719.91	12.37
Totals for 2700s	468,934.00	468,934.00	0.00	67,195.66	401,738.34	14.33
3100 FOOD SERVICE						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	19,612.57	(19,612.57)	0.00
Totals for 3100s	0.00	0.00	0.00	19,612.57	(19,612.57)	0.00
3200 STUDENT ACTIVITIES						
100 SALARIES	296,791.00	296,791.00	0.00	7,884.70	288,906.30	2.66
200 EMPLOYEE BENEFITS	135,106.00	135,106.00	0.00	8,452.63	126,653.37	6.26
300 PURCH PROF & TECH SVCS	78,316.00	78,316.00	0.00	33,740.40	44,575.60	43.08
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00
500 OTHER PURCHASED SVCS	57,853.00	57,853.00	0.00	9,729.70	48,123.30	16.82
600 SUPPLIES	50,838.00	50,838.00	0.00	24,786.04	26,051.96	48.75
800 OTHER OBJECTS	29,820.00	29,820.00	0.00	14,864.40	14,955.60	49.85
Totals for 3200s	661,724.00	661,724.00	0.00	99,457.87	562,266.13	15.03
3300 COMMUNITY SERVICES						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	417.00	417.00	0.00	0.00	417.00	0.00
500 OTHER PURCHASED SVCS	15,300.00	15,300.00	0.00	0.00	15,300.00	0.00
Totals for 3300s	16,717.00	16,717.00	0.00	0.00	16,717.00	0.00
4600 4600						

BOARD SUMMARY

Fund:

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
700 PROPERTY	1,801,082.00	1,801,082.00	0.00	388,336.25	1,412,745.75	21.56
Totals for 4600s	1,801,082.00	1,801,082.00	0.00	388,336.25	1,412,745.75	21.56
5100 DEBT SERVICE						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	1,763.16	236.84	88.16
900 OTHER USES OF FUNDS	925,000.00	925,000.00	0.00	149,849.17	775,150.83	16.20
Totals for 5100s	927,000.00	927,000.00	0.00	151,612.33	775,387.67	16.36
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	530,501.00	530,501.00	0.00	0.00	530,501.00	0.00
Totals for 5200s	530,501.00	530,501.00	0.00	0.00	530,501.00	0.00
5900 BUDGETARY RESERVE						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Expenditure Totals	23,437,500.00	23,437,500.00	0.00	4,466,087.62	18,971,412.38	19.06
Fund 10 Totals						
Total Expenditure	21,879,999.00	21,879,999.00	0.00	4,314,475.29	17,565,523.71	19.72
Total Other Expenditure	1,557,501.00	1,557,501.00	0.00	151,612.33	1,405,888.67	9.73
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Fund:

As of: 06/30/2024

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Expenditure	21,879,999.00	21,879,999.00	0.00	4,314,475.29	17,565,523.71	19.72
Total Other Expenditure	1,557,501.00	1,557,501.00	0.00	151,612.33	1,405,888.67	9.73
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 06/30/2024
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,195,367.00)	(5,208,860.92)	(5,208,860.92)	0.00	(986,506.08)	84.08
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	(7,845.66)	(7,845.66)	0.00	(154.34)	98.07
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(22,095.00)	(7,095.02)	(7,095.02)	0.00	(14,999.98)	32.11
6151	GENERAL FUND - EARNED INCOME TAX	(2,400,000.00)	(450,701.42)	(450,701.42)	0.00	(1,949,298.58)	18.78
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(21,366.67)	(21,366.67)	0.00	(138,633.33)	13.35
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	101,682.00	102,321.24	102,321.24	0.00	(639.24)	100.63
6311	GENERAL FUND - PENALTIES REAL ESTATE	(24,902.00)	(30.53)	(30.53)	0.00	(24,871.47)	0.12
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	(86,004.11)	(86,004.11)	0.00	(288,995.89)	22.93
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(200,000.00)	(89,303.39)	(89,303.39)	0.00	(110,696.61)	44.65
6711	GENERAL FUND - FOOTBALL SALES	(17,900.00)	(19,012.00)	(19,012.00)	0.00	1,112.00	106.21
6712	GENERAL FUND - BOYS BB SALES	(7,000.00)	0.00	0.00	0.00	(7,000.00)	0.00
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	(2,865.00)	(2,865.00)	0.00	865.00	143.25
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(213,659.00)	0.00	0.00	0.00	(213,659.00)	0.00
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(3,799.65)	(3,799.65)	0.00	(6,200.35)	38.00
6941	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(375.39)	(375.39)	0.00	(624.61)	37.54
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	(7,740.00)	(7,740.00)	0.00	7,740.00	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(6,675,587.00)	(1,068,387.00)	(1,068,387.00)	0.00	(5,607,200.00)	16.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 06/30/2024
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7112	GENERAL FUND - BEF SOCIAL SECURITY	(399,399.00)	36,288.79	36,288.79	0.00	(435,687.79)	(9.09)
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(956,866.00)	(301,116.00)	(301,116.00)	0.00	(655,750.00)	31.47
7311	GENERAL FUND - S D Transportation	(182,168.00)	(20,738.00)	(20,738.00)	0.00	(161,430.00)	11.38
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	GENERAL FUND - RENTALS	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(710,133.00)	(355,066.00)	(355,066.00)	0.00	(355,067.00)	50.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	(59,417.00)	0.00	0.00	0.00	(59,417.00)	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7820	GENERAL FUND - RETIREMENT INCOME	(1,794,164.00)	173,523.42	173,523.42	0.00	(1,967,687.42)	(9.67)
8512	GENERAL FUND - IDEA, PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I	(316,840.00)	(5,431.00)	(5,431.00)	0.00	(311,409.00)	1.71
8515	GENERAL FUND - TITLE II	(31,618.00)	0.00	0.00	0.00	(31,618.00)	0.00
8517	GENERAL FUND - TITLE IV	(26,984.00)	7,585.86	7,585.86	0.00	(34,569.86)	(28.11)
8741	GENERAL FUND - CARES ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - GOV EMER ED RELIEF GEER	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP ESSER	(1,945,003.00)	(83,275.77)	(83,275.77)	0.00	(1,861,727.23)	4.28
8747	GENERAL FUND - ARP ECF - EMERG CONNECTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
 From 07/01/2023 To 06/30/2024
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	16,824.32	16,824.32	0.00	(16,824.32)	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(17,931.81)	(17,931.81)	0.00	17,931.81	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	(7,566.74)	(7,566.74)	0.00	7,566.74	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	(23,004,431.00)	(7,427,968.45)	(7,427,968.45)	0.00	(15,576,462.55)	32.29
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		(23,004,431.00)	(7,427,968.45)	(7,427,968.45)	0.00	(15,576,462.55)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(23,004,431.00)	(7,427,968.45)	(7,427,968.45)	0.00	(15,576,462.55)	32.29
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	(23,004,431.00)	(7,427,968.45)	(7,427,968.45)	0.00	(15,576,462.55)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022732	09/07/2023	BAKER TILLY US LLP	Audit		3,161.83
0000022733	09/07/2023	KEN BERGREN INC.	GENERAL SUPPLIES		425.93
0000022734	09/07/2023	BLAST INTERMEDIATE UNIT 17	Autistic Support	Alternative Ed	132,809.38 #
0000022735	09/07/2023	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000022736	09/07/2023	CARNEGIE LEARNING	Workbooks		18,084.00
0000022737	09/07/2023	COWANESQUE VALLEY HIGH SCHOOL	23-24 NTL Dues		373.00
0000022738	09/07/2023	W A DEHART INC	GENERAL SUPPLIES		86.70
0000022739	09/07/2023	MATTHEW R EISLEY	CLASS SUPPLIES		111.48
0000022740	09/07/2023	ETTINGERS LANDSCAPEING	GENERAL SUPPLIES		489.72
0000022741	09/07/2023	GRAND RENTAL STATION	Repairs & Maintenance		98.00
0000022742	09/07/2023	HURWITZ BATTERIES	GENERAL SUPPLIES		175.62
0000022743	09/07/2023	KEYSTONE NATURAL TURF	Repairs & Maintenance		8,750.00
0000022744	09/07/2023	KNARR BOILER SERVICE	Repairs & Maintenance		3,300.00
0000022745	09/07/2023	KURTZ BROTHERS	GENERAL SUPPLIES		969.89
0000022746	09/07/2023	LCWSA	Sewer Service		1,940.00
0000022747	09/07/2023	LOWE'S COMPANIES INC	GENERAL SUPPLIES		1,173.12
0000022748	09/07/2023	LYCOMING CO RMS	Disposal Service		33.73
0000022749	09/07/2023	MEIER SUPPLY CO INC	GENERAL SUPPLIES		1,198.86
0000022750	09/07/2023	NITTANY OIL	Diesel	Gasoline	3,512.94
0000022751	09/07/2023	J. W. PEPPER & SON INC	GENERAL SUPPLIES		26.94
0000022752	09/07/2023	PENNYCOFF	GENERAL SUPPLIES		123.00
0000022753	09/07/2023	PAYROLL FUND	GROSS 9-8-23	ER RETIRE 9-8-23	420,663.60

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022754	09/07/2023	SCHAEGLER YESCO DISTRIBUTION	GENERAL SUPPLIES		1,478.68
0000022755	09/07/2023	SHERWIN WILLIAMS	GENERAL SUPPLIES		42.59
0000022756	09/07/2023	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS	Bussing	19,061.75
0000022757	09/07/2023	SUSQUEHANNA VALLEY SOUND	Repairs & Maintenance		1,200.00
0000022758	09/07/2023	W. F. WELLIEVER & SONS	GENERAL SUPPLIES		400.70
0000022759	09/07/2023	WOODLANDS BANK	Debt Service		149,849.17
0000022760	09/07/2023	YOUR BUILDING CENTERS INC.	GENERAL SUPPLIES		8.39
0000022761	09/11/2023	KARRIE TILLOTSON	Student Incentives		53.67
0000022762	09/13/2023	BLAST INTERMEDIATE UNIT 17	PROFESS ED SERVICES IU		66,481.02 #
0000022763	09/13/2023	WILLIAMSPORT AREA SCHOOL DISTRICT	Career & Tech Program		218,316.06 #
0000022764	09/14/2023	CARDIO PARTNERS	GENERAL SUPPLIES		117.00
0000022765	09/14/2023	AMTRUST NORTH AMERICA	WORKERS COMP		4,309.00
0000022766	09/14/2023	BARR'S HARDWARE	GENERAL SUPPLIES		1,008.43
0000022767	09/14/2023	BLAST INTERMEDIATE UNIT 17	GENERAL SUPPLIES		1,718.75
0000022768	09/14/2023	BOW'S BY ALLY	GENERAL SUPPLIES		264.00
0000022769	09/14/2023	CARNEGIE LEARNING	BOOKS		487.25
0000022770	09/14/2023	CENTRAL PA ACADEMIC DECATHLON	Central PA Academic Decathlon		200.00
0000022771	09/14/2023	COMMONWEALTH CHARTER ACADEMY	CHARTER SCHOOL		146,071.23
0000022772	09/14/2023	DELL MARKETING LP	Laptops	General Supplies	10,142.07
0000022773	09/14/2023	GOPHER SPORTS	GENERAL SUPPLIES		510.64
0000022774	09/14/2023	GRAND RENTAL STATION	Repairs & Maintenance		414.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022775	09/14/2023	HUDL	PURCHASE TECH SERVICE	Purchase Service Tech	13,500.00
0000022776	09/14/2023	JESSICA KALEDAS	Booklet Plus		35.88
0000022777	09/14/2023	KURTZ BROTHERS	GENERAL SUPPLIES		2,456.47
0000022778	09/14/2023	Labels By Pulizzi	GENERAL SUPPLIES		1,458.20
0000022779	09/14/2023	CHRIS LUSK	GENERAL SUPPLIES		241.68
0000022780	09/14/2023	MACGILL	GENERAL SUPPLIES		845.39
0000022781	09/14/2023	MUSIC IS ELEMENTARY	GENERAL SUPPLIES		443.88
0000022782	09/14/2023	ELERY W NAU INC	Repairs & Maintenance		605.78
0000022783	09/14/2023	PENNSYLVANIA ACADEMIC DECATHLON	Academic Decathlon		525.00
0000022784	09/14/2023	PA DISTANCE LEARNING CHARTER SCHOOL	CHARTER SCHOOL		8,718.55
0000022785	09/14/2023	95 PERCENT GROUP INC	GENERAL SUPPLIES		365.20
0000022786	09/14/2023	PA CYBER CHARTER SCHOOL	CHARTER SCHOOL		20,561.05
0000022787	09/14/2023	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		209.73
0000022788	09/14/2023	SCHOLASTIC INC MAGAZINES	GENERAL SUPPLIES		560.73
0000022789	09/14/2023	ROBERT M. SIDES INC.	GENERAL SUPPLIES		146.00
0000022790	09/14/2023	SUN GAZETTE CO	Advertising		1,590.22
0000022791	09/14/2023	UGI ENERGY SERVICES	Natural Gas		2,650.45
0000022792	09/14/2023	UGI UTILITIES INC.	Gas		4,258.87
0000022793	09/14/2023	UNIVERSITY OF OREGON	GENERAL SUPPLIES		810.00
0000022794	09/14/2023	VERIZON WIRELESS	Wireless		198.84
0000022795	09/14/2023	WM CORPORATE SERVICES INC	Disposal Service		3,026.90
0000022796	09/18/2023	CARDIO PARTNERS	GENERAL SUPPLIES		331.99

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022797	09/18/2023	CAPITAL RESERVE FUND	22-23 Budgeted Transfer		582,284.00
0000022798	09/20/2023	CARDIO PARTNERS	GENERAL SUPPLIES		124.99
0000022799	09/20/2023	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,551.00
0000022800	09/21/2023	BEITER'S	General Supplies		929.00
0000022801	09/21/2023	BIGTEAMS	Dues and Fees		1,000.00
0000022802	09/21/2023	C.M. EICHENLAUB CO.	Repairs & Maintenance		2,000.00
0000022803	09/21/2023	EAST LYCOMING SCHOOL DISTRICT	Mainstreaming Tuition		2,949.62 #
0000022804	09/21/2023	J C EHRLICH	Repairs & Maintenance		481.72
0000022805	09/21/2023	GUARDIAN CSC	Repairs & Maintenance		747.50
0000022806	09/21/2023	HERITAGE PRINTING & DESIGN	GENERAL SUPPLIES		40.00
0000022807	09/21/2023	JOSTENS INC	GENERAL SUPPLIES		33.50
0000022808	09/21/2023	JUSTICEWORKS YOUTHCARE INC	Purchase Service Tech		8,623.45
0000022809	09/21/2023	KMC MUSIC	Enc Transfer from FY23 GENERAL SUPPLIES		29.54 #
0000022810	09/21/2023	KURTZ BROTHERS	GENERAL SUPPLIES		69.72
0000022811	09/21/2023	MEIER SUPPLY CO INC	GENERAL SUPPLIES		139.19
0000022812	09/21/2023	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		5,844.00
0000022813	09/21/2023	NORTH CENTRAL SIGHT SERVICES	Disposal Service		48.00
0000022814	09/21/2023	PACE ANALYTICAL SERVICES LLC	Repairs & Maintenance		150.00
0000022815	09/21/2023	PENN COLLEGE CAC	GENERAL SUPPLIES		500.00
0000022816	09/21/2023	J. W. PEPPER & SON INC	GENERAL SUPPLIES		372.99
0000022817	09/21/2023	PPL ELECTRIC UTILITIES	Electricity		27,209.79

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022818	09/21/2023	PAYROLL FUND	GROSS 9-22-23	ER RETIRE 9-22-23	455,293.60
0000022819	09/21/2023	READ NATURALLY	GENERAL SUPPLIES		2,070.00
0000022820	09/21/2023	ROGERS UNIFORMS	Uniforms		1,996.83
0000022821	09/21/2023	SANICO INC	GENERAL SUPPLIES		2,493.98
0000022822	09/21/2023	ROBERT M. SIDES INC.	GENERAL SUPPLIES		129.44
0000022823	09/21/2023	THE SIGN SHOP	GENERAL SUPPLIES		240.00
0000022824	09/21/2023	SILVERTIP INC	Central Elem Project		160,357.63
0000022825	09/21/2023	STEVE WEISS MUSIC	Equipment		714.03
0000022826	09/21/2023	ALYSON STONER	Wacky Wednesday Items		153.08
0000022827	09/21/2023	BSN SPORTS LLC	GENERAL SUPPLIES		159.44
0000022828	09/21/2023	VOYAGER SOPRIS LEARNING	GENERAL SUPPLIES		477.50
0000022829	09/21/2023	WARDS SCIENCE	GENERAL SUPPLIES	CREDIT	105.10
0000022830	09/21/2023	WMWA	Water		907.91
0000022831	09/21/2023	CGA-HUSKY FUND	Cross Country Invitational		200.00
0000022832	09/21/2023	JAMES MCGEE	Wellness		150.00
0000022833	09/21/2023	WILLIAMSPORT AREA SCHOOL DISTRICT	Softball Tournament		125.00
0000022834	09/28/2023	APPLIED INDUSTRIAL TECH PA LLC	GENERAL SUPPLIES		44.74
0000022835	09/28/2023	APR SUPPLY CO	GENERAL SUPPLIES		255.96
0000022836	09/28/2023	LISA ARP	GENERAL SUPPLIES		38.98
0000022837	09/28/2023	ATHLETIC ACCOUNT IMPREST FUND	GAME OFFICIALS		2,604.00
0000022838	09/28/2023	BAYADA HOME HEALTH CARE	Therapy Services		956.25 #
0000022839	09/28/2023	KEN BERGREN INC.	GENERAL SUPPLIES		8.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022840	09/28/2023	BLAST INTERMEDIATE UNIT 17	Professional Development		70.00
0000022841	09/28/2023	BRASS ALIGNMENT INC	Repairs & Maintenance		576.22
0000022842	09/28/2023	CAIU	TECH SERVICE		17,937.50
0000022843	09/28/2023	ELAN FINANCIAL SERVICES	Uniforms	General Supplies	5,312.78
0000022844	09/28/2023	21st CENTURY CYBER CHARTER SCHOOL	CHARTER SCHOOL		3,947.52
0000022845	09/28/2023	CM REGENT LLC	Life Insurance Premiums		760.51
0000022846	09/28/2023	COLLINS SPORTS MEDICINE	GENERAL SUPPLIES		509.35
0000022847	09/28/2023	DPA SERVICE CENTER LLC	Repairs & Maintenance		1,080.76
0000022848	09/28/2023	ERIC GERBER	Dues and Fees		62.00
0000022849	09/28/2023	HURWITZ BATTERIES	GENERAL SUPPLIES		738.72
0000022850	09/28/2023	HUNTER & LOMISON	Repairs & Maintenance		675.00
0000022851	09/28/2023	LEIGH JONES	CLASS SUPPLIES		47.94
0000022852	09/28/2023	LJC JANITORIAL DISTRIBUTORS	GENERAL SUPPLIES		1,880.00
0000022853	09/28/2023	LCWSA	Sewer Service		3,960.00
0000022854	09/28/2023	LEZZER LUMBER CO	GENERAL SUPPLIES		204.50
0000022855	09/28/2023	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		989.47
0000022856	09/28/2023	MEIER SUPPLY CO INC	GENERAL SUPPLIES		605.90
0000022857	09/28/2023	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		2,012.50
0000022858	09/28/2023	NASP	Dues and Fees		230.00
0000022859	09/28/2023	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL		2,960.63
0000022860	09/28/2023	PIONEER ATHLETICS	GENERAL SUPPLIES		5,437.95

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022861	09/28/2023	REACH CYBER CHARTER SCHOOL	CHARTER SCHOOL		2,960.63
0000022862	09/28/2023	LAURA SCHRECKENGAST	Music Lessons		1,187.50
0000022863	09/28/2023	W R SIMS AGENCY INC	Insurance		1,146.00
0000022864	09/28/2023	UPMC	Athletic Trainer		13,116.40
0000022865	09/28/2023	VERIZON	Telephone Service		173.47
0000022866	09/28/2023	WARDS SCIENCE	GENERAL SUPPLIES		405.50
0000022867	09/28/2023	W. F. WELLIEVER & SONS	GENERAL SUPPLIES		109.86
0000022868	09/28/2023	HOLLY MORELLI	Cross Country Invitational		20.00
0000022869	09/28/2023	LEWISBURG ALL SPORTS BOOSTERS	Cross Country Invitational		80.00
0000022870	10/05/2023	SPORTSMAN'S RECONDITIONING INC	GENERAL SUPPLIES		1,982.00
0000022871	10/06/2023	AMPLIFY EDUCATION INC	Professional Development		24,274.40
0000022872	10/06/2023	BAKER TILLY US LLP	Audit		18,704.59
0000022873	10/06/2023	BLAST INTERMEDIATE UNIT 17	Content Keeper	Support Engineer	12,498.67
0000022874	10/06/2023	ERIC BRIGGS	Meetings	Cell Phone Reimbursement	372.58
0000022875	10/06/2023	CANON FINANCIAL SERVICES	Repairs & Maintenance		1,408.41
0000022876	10/06/2023	KEITH W CREMER	CLASS APP		104.94
0000022877	10/06/2023	MATT DEBLANDER	Gas for Driver's Ed Car		43.41
0000022878	10/06/2023	BLICK ART MATERIALS	GENERAL SUPPLIES		90.00
0000022879	10/06/2023	ERVIN BLANK ASSOCIATES INC	Professional Services		178.60
0000022880	10/06/2023	FCCLA	FCCLA Registration Fee		198.00
0000022881	10/06/2023	FLINN SCIENTIFIC INC	GENERAL SUPPLIES		1,478.42
0000022882	10/06/2023	GBM	Repairs & Maintenance		797.35

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022883	10/06/2023	GRAND RENTAL STATION	Repairs & Maintenance		98.00
0000022884	10/06/2023	KURTZ BROTHERS	GENERAL SUPPLIES		391.31
0000022885	10/06/2023	Labels By Pulizzi	GENERAL SUPPLIES		1,023.00
0000022886	10/06/2023	LCWSA	Sewer Service		1,940.00
0000022887	10/06/2023	LIGONIER VALLEY SCHOOL DISTRICT	Alternative Ed		8,861.93 #
0000022888	10/06/2023	MICHELE LOOMIS	Cell Phone Reimbursement		123.69
0000022889	10/06/2023	LOWE'S COMPANIES INC	GENERAL SUPPLIES		417.24
0000022890	10/06/2023	JAMIE MOWREY	Cell Phone Reimbursement		46.41
0000022891	10/06/2023	NITTANY OIL	Diesel	Gasoline	8,058.03
0000022892	10/06/2023	MARIA PIERCE	Cell Phone Reimbursement	GENERAL SUPPLIES	140.63
0000022893	10/06/2023	PAYROLL FUND	GROSS 10-6-23	ER RETIRE 10-6-23	469,829.44
0000022894	10/06/2023	ROGERS UNIFORMS	GENERAL SUPPLIES		1,000.00
0000022895	10/06/2023	LISA SAMAR	CLASS SUPPLIES		53.50
0000022896	10/06/2023	ROBERT M. SIDES INC.	Band Repair	GENERAL SUPPLIES	350.75
0000022897	10/06/2023	THE SIGN SHOP	GENERAL SUPPLIES		895.00
0000022898	10/06/2023	JESSE SMITH	Cell Phone Reimbursement		123.69
0000022899	10/06/2023	SPORTSMAN'S RECONDITIONING INC	GENERAL SUPPLIES		1,063.55
0000022900	10/06/2023	SUSQUEHANNA TRANSIT CO	CONTRACTED CARRIERS		45,425.67
0000022901	10/06/2023	WARDS SCIENCE	GENERAL SUPPLIES		689.98
0000022902	10/06/2023	H. KENT YOUNG	GENERAL SUPPLIES		90.00
0000022903	10/06/2023	SUSAN ZAYDELL	Cell Phone Reimbursement		123.69
0000022904	10/06/2023	BRIAN MCCORKLE	Cross Country Invitational		50.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 09/07/2023 - 10/11/2023

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
0000022905	10/06/2023	TRIPLE PLAY CUSTOM APPAREL	GENERAL SUPPLIES		518.02
* 000E242359	09/08/2023	WOODLANDS BANK	Direct Deposit Fee		10.00
* 000E242360	09/22/2023	WOODLANDS BANK	Direct Deposit Fee		10.00
* 000E242363	09/25/2023	WEX HEALTH INC	HSA Fee for Aug 2023		217.25
* 000E242364	09/27/2023	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E242365	09/27/2023	LYCOMING COUNTY INSURANCE CONSORTIUM	Sept 23 Health Insurance Premiums		189,296.87
* 000E242366	10/02/2023	UNITED STATES TREASURY	IRS Payment for Form 720		34.51
* 000E242367	09/27/2023	CAFETERIA FUND	August Meal Claims Subsidy		5,789.04
* 000E242368	10/06/2023	WOODLANDS BANK	Direct Deposit Fee		10.00
10 - GENERAL FUND					3,415,816.70
50 - FOOD SERVICE FUND					2,420.32
Grand Total All Funds					3,418,237.02
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					195,392.67
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					3,222,844.35
Grand Total All Payments					3,418,237.02

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 09/07/2023 - 10/11/2023

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
0000006313	09/08/2023	APR SUPPLY CO	GENERAL SUPPLIES		85.22
0000006314	09/08/2023	BARR'S HARDWARE	GENERAL SUPPLIES		128.68
0000006315	09/08/2023	COOPER ELECTRIC	GENERAL SUPPLIES		409.57
0000006316	09/08/2023	GRAINGER	GENERAL SUPPLIES		538.83
0000006317	09/08/2023	PAYROLL FUND	GROSS 9-8-23	ER RETIRE 9-8-23	2,562.72
0000006318	09/08/2023	RICE'S FOOD EQUIPMENT	Equipment		40,252.16
0000006319	09/08/2023	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES		2,280.75
0000006320	09/22/2023	PAYROLL FUND	GROSS 9-22-23	ER RETIRE 9-22-23	10,237.60
0000006321	09/29/2023	ELAN FINANCIAL SERVICES	General Supplies		19.11
0000006322	09/29/2023	SHAWN KESSLER	Double Pmt in lunch account		50.00
0000006323	10/06/2023	PAYROLL FUND	GROSS 10-6-23	ER RETIRE 10-6-23	12,521.80
* ODEDUCTION	09/25/2023	DELUXE	Deposit Tickets		267.63
50 - FOOD SERVICE FUND					69,354.07
Grand Total All Funds					69,354.07
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					267.63
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					69,086.44
Grand Total All Payments					69,354.07

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE Payment Dates: 09/07/2023 - 10/11/2023

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
0000001201	09/08/2023	PLUMBING MASTERS	Gas Line/Valves for Generator at RRR		1,679.92
0000001202	09/08/2023	ROHRER	Maintenance Equipment		69,700.00
22 - CAPITAL RESERVE FUND					71,379.92
Grand Total All Funds					71,379.92
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					71,379.92
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					71,379.92

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO22 - GO NOTE 2022 Payment Dates: 09/07/2023 - 10/11/2023

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
0000001036	09/08/2023	JDM CONSULTANTS LLC	Grant Writing & Advocacy		5,000.00
0000001037	09/14/2023	B'S QUALITY PAINTING LLC	Auditorium Project		7,241.00
0000001038	09/14/2023	FULMER'S STORAGE TRAILERS INC	Central Elem Project		1,281.38
0000001039	09/22/2023	APPLE INC	Jared - Theater Dept		5,394.00
0000001040	09/22/2023	LARSON DESIGN GROUP	Professional Services		1,405.00
0000001041	09/27/2023	CODES INSPECTIONS INC	Central Elem Project		9,689.70
0000001042	09/29/2023	MCKISSICK ARCHITECTS	Central Elem Project		61,974.71
0000001043	10/09/2023	JDM CONSULTANTS LLC	Grant Writing & Advocacy		5,000.00
0000001044	10/09/2023	W R SIMS AGENCY INC	Property/Liability Insurance		2,757.00
41 - DEBT SERVICE FUND					99,742.79
Grand Total All Funds					99,742.79
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					99,742.79
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total All Payments					99,742.79

September 11, 2023

The regular meeting of the South Williamsport Area School Board was called to order at 6:00 PM in the High School Library by the President, Todd Engel.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Board Members Present: Bachman, Bowman, Brigandi, Bukeavich, Cramer, Engel, and Rupert.

Others Present: Jesse Smith – High School Principal, Maria Pierce – Rommelt Principal/Director of Student Services, Michele Loomis – Central Elementary Principal, Kristin Bastian – Director of Special Education/School Psychologist, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings & Grounds, Eric Briggs – Superintendent, Tom Burkhart – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Reanna Peritz, Elyse Schopfer, Melissa Daily, Richard Knecht, and Jen Kimball.

APPROVE TREASURER'S REPORT

A motion to approve the treasurer's report from August 2023 was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

APPROVE BILLS

A motion to approve the payment of bills from the General Fund in the amount of \$1,224,145.82, Food Service Fund in the amount of \$24,738.32, Capital Reserve in the amount of \$46,132.41, and GO Note 2022 in the amount of \$62,155.14 as funds become available was moved by Cramer, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

APPROVE MINUTES

A motion to approve the minutes of August 21, 2023 as written was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

SUPERINTENDENT RECOMMENDATIONS

SMART FUTURES

A motion to approve the Smart Futures Program for the District for students to attain industry recognized credentials by completing a series of online activities in specific career areas was moved by Brigandi, seconded by Bukeavich. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

SCOREBOARD INSTALLATION

A motion to approve 21st Century Signs for the installation of the scoreboards at the ballfields for a cost of \$37,210 was moved by Rupert, seconded by Engel. Roll call: Bachman-no, Bowman-no, Brigandi-yes, Bukeavich-yes, Cramer-no, Engel-yes, and Rupert-yes; motion failed.

After much board discussion about the free scoreboards and the cost of electric and installation costs, a motion to approve 21st Century Signs for the installation of the scoreboards at the ballfields for a cost of \$37,210 was moved by Engel, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

APPROVAL OF TRENCH WORK AT BALLFIELD COMPLEX

A motion to approve James Wacker LLC to provide the necessary trench work for the baseball and softball scoreboards at a cost of \$9,930 was moved by Cramer, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

CAPITAL RESERVE FUND

A motion to approve the transfer of \$582,284 from the General Fund to the Capital Reserve Fund, which was budgeted under debt service in 2022/2023 in anticipation of being transferred to the Capital Reserve Fund was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

APPROVE POLICIES – SECOND READING

A motion to approve the second reading of Policy No. 006- Meetings, Policy No. 216.1 – Supplemental Discipline Records, and Policy No. 251 – Students Experiencing Homelessness, Foster Care and Other Educational Instability was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

OVERNIGHT/OUT OF STATE FIELD TRIP REQUEST

A motion to approve Christine Miller's overnight/out of state field trip request to take three Varsity Cheerleaders to Walt Disney World on November 16 – 20, 2023 was moved by Cramer, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs, Superintendent, accepted a letter of resignation from Margaret Yerena from her High School General Food Service Worker position effective August 29, 2023.

EMPLOYMENT – VAN DRIVER

A motion to approve Hannah Hinds as the Van Driver/Stock Room Attendant effective September 8, 2023 at a rate of \$12.04 per hour in accordance with the South Williamsport Education Support Professionals Association, was moved by Brigandi, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – GENERAL FOOD SERVICE WORKER

A motion to approve Julie Kline as a General Food Service Worker at the High School effective August 30, 2023 for 3.25 hours per day at a rate of \$13.18 per hour in accordance with the South Williamsport Education Support Professionals Association was moved by Cramer, seconded by Rupert. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – HEALTH SUPPORT PROFESSIONALS

A motion to approve Carolyn Dangle and Melissa Yetter as Health Support Staff effective at the beginning of the 2023-2024 school year for 7 hours per day, 182 days per year with a starting rate of \$20.05 per hour with benefits in accordance with the South Williamsport Education Support Professionals Association was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

EMPLOYMENT – FALL PLAY STIPENDS

A motion to approve Jared Whitford as Director of the Fall play at a stipend of \$2,000 and Miki Rebeck as Music Director for the Fall play at a stipend of \$1,000 was moved by Bachman, seconded by Bukeavich. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – CLASSIFIED SUBSTITUTE

A motion to approve Crystal Smith as a Classified Substitute (LPN) for the 2023-2024 school year was moved by Bukeavich, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – GUEST TEACHERS THROUGH BLAST IU PROGRAM

A motion to add Lauren Crouch, Chelsea Miller, and Nicolas Severini to the list of Guest Teachers as submitted by Blast IU 17 for the 2023-2024 school year was moved by Bukeavich, seconded by Brigandi. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – GUEST TEACHER

A motion to approve Elizabeth Haldeman as a Guest Teacher for the 2023-2024 school year was moved by Brigandi, seconded by Bachman. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – ATHLETIC COACHES AND WORKERS

A motion to approve Ryan Barnes as a Volunteer Football Coach, Megan Starkweather as a Volunteer Volleyball Coach, and Susan Albert as a Game Worker was moved by Bachman, seconded Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

EMPLOYMENT – HIGH SCHOOL COUNSELOR

A motion to approve Reanna Peritz as a School Counselor at the Junior Senior High School effective on or before October 12, 2023 pending release from her current employer, as a 200-day position at salary step M-1 with the salary to be updated when a new South Williamsport Area Education Association Agreement has been approved, was moved by Bachman, seconded by Cramer. Roll call: Bachman-yes, Bowman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, and Rupert-yes; motion carried.

There will be an executive session following the board meeting regarding negotiations; no action to follow.

A motion to adjourn the meeting was made by Brigandi, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 6:57 PM.

Attest

Jamie Mowrey
Board Secretary

October 2, 2023

The work session of the South Williamsport Area School Board was called to order at 6:00 PM in the High School Library by the President, Todd Engel.

The meeting opened with a Moment of Silence and Pledge to the Flag.

Board Members Present: Bachman, Brigandi, Bukeavich, Cramer, Engel, Hitesman, Miller and Rupert.

Others Present: Scott Hill – HS Assistant Principal/Athletic Director, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings & Grounds, Eric Briggs – Superintendent, Fred Holland – Solicitor, and Jamie Mowrey – Business Manager.

Visitors: Ashley Frei, Melissa Daily, Jason Young, Elyse Schopfer, Melissa Stahl, Jen Kimball, Dwight Dauberman – Keystone Natural Turf, Kevin Cunningham – Miller Sports Construction, and Mike Reuther – Williamsport SunGazette.

CHILD BEARING/CHILD REARING LEAVE

A motion to approve EE #293's child bearing/child rearing leave request from October 4, 2023 through January 1, 2024 was moved by Miller, seconded by Cramer. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

EMPLOYMENT – INFORMATIONAL

Dr. Briggs, Superintendent, accepted the letter of resignation from Gregg Anthony from his 7th Grade Girls Basketball coaching position due to the restructuring of the JV/Varsity Girls Team

EMPLOYMENT – COACHES

A motion to approve Julie Anthony as the 2023-2024 7th Grade Girls Basketball Coach at a stipend of \$2,674 and Aaron Green & Gregg Anthony as co-coaches of the 2023-2024 8th Grade Girls Basketball team, sharing the stipend of \$3,435 was moved by Rupert, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Cramer-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

SUPERINTENDENT'S ITEMS FOR DISCUSSION

ATHLETIC FIELDS PRESENTATION

Dr. Eric Briggs, Superintendent, presented information to the school board about concerns with the turf on the existing football field. He offered two solutions; one being replacing the natural turf; the second being replacing the surface with artificial turf. He also spoke about the soccer field and potential track. Finally, he discussed that other district upgrades or projects will be needed, such as high school renovation work, high school gymnasium work, and potential projects at Rommelt Elementary. He will be looking for advisement from the school board on how to prioritize these potential projects that lie ahead.

KEYSTONE NATURAL TURF

Dwight Dauberman from Keystone Natural Turf has submitted a proposal for the re-sodding of the football field with bluegrass sod at a cost of \$116,000. Mr. Dauberman explained that his proposal does not include any changes to drainage or any work to the crown on the field. It is his opinion that those items are sufficient. With changing the field to bluegrass, he estimates that a total of 25 events could occur on the field. He would suggest having the sod installed in mid-November so that the field is ready for Fall 2024.

MILLER SPORTS CONSTRUCTION

Kevin Cunningham from Miller Sports Construction presented proposals for both natural turf and artificial turf. His presentation focused more on the natural turf as the field won't be able to be used as a multi-function field (not big enough for soccer). His proposal for natural turf was \$1,007,094.42. He suggests removing the high jump area from the field and moving the field slightly East to gain more area. He believes that the drainage system needs to be rebuilt, and the shifting of the field would require the movement and reinstallation of the goal posts. His proposal also addresses some of the walkway around the field. If the District wants to use the field for graduation, he would need to know by November. If the District wants to use the field for Fall 2024, he would need to know by end of January.

Board members then discussed priorities and next steps for the District.

HIGH SCHOOL AUDITORIUM UPDATES

Mr. Jared Whitford, Drama Director, updated the school board on the high school auditorium construction. Renovations are ahead of schedule. Seats have been removed, carpet has been removed, some wiring has been run, and the painters have begun painting. Work should be completed by December for the chorus and band concert.

There will be an executive session following the board meeting regarding negotiations and personnel; no action to follow.

A motion to adjourn the meeting was made by Miller, seconded by Bukeavich. All members present voting yes, the meeting was adjourned at 7:20 PM.

Attest

Jamie Mowrey
Board Secretary

Field Trip Request

[Print Form](#)


South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Jennifer Kimball**

Grade / Club **FBLA**

Building **Jr / Sr High School**

Date of Application **09-15-23**

General Information

Place to be Visited **SLW - Kalahari, Poconos PA**

Date of Visitation **10-29-23 to 10-30-23 (Sun-Mon)**

Number of Students **9**

Number of Faculty **1**

Additional Chaperones **0**

Transportation

Transportation Needs **School Van**

Departure Time **8:00AM**

Time Leaving Destination **1:00PM**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

Officers of FBLA will participate in workshops to learn how to optimize their leadership qualities. In addition, service opportunities are provided to support our state project, The Special Olympics. Students can choose from a variety of business, technology, and personal growth workshops too. Keynote speakers are heard for inspiration.

Additional information if needed:

We leave Sunday morning and return at the end of the school day Monday. Students know that they are responsible for the work they miss on Monday.

Fees

Admission Fees (\$) **1560.00**

Funding Source for Admission **FBLA Budget Req**

Funding Source for Transportation **FBLA Budget Req**

Substitute Coverage

Number and duration of coverage needed:

1 full teacher day

Is this an out of state trip? **NO**

Is this an overnight trip? **YES**

Approval / Signature Required

Principal:

[Signature]

Superintendent:

[Signature]

School board approval is required for all overnight and/or out of state trips.

Field Trip Request

Print Form



South Williamsport Area
School District
515 West Central Ave.
South Williamsport, PA
17702
Phone: 570-327-1581
Fax: 570-326-0641
www.swasd.org

Teacher: **Eric Gerber**
Grade / Club **Varsity Wrestling Team**
Building **Jr / Sr High School**
Date of Application **9/14/2023**

General Information

Place to be Visited **Mount Aloysius College**
Date of Visitation **12/15/2023 & 12/16/2023**
Number of Students **15 - entire varsity team**
Number of Faculty **4**
Additional Chaperones **0**

Transportation

Transportation Needs **School Bus(s)**
Departure Time **6:00 am on 12/15/2023**
Time Leaving Destination **end of tournament 12/16/23**

Explain how this trip is related to specific course objectives or will enhance other learning outcomes:

We will be competing in a 50 team wrestling tournament at Mount Aloysius College. This will give our athletes the chance to compete against high level competition to prepare them for post-season tournaments. It will also give them a chance to gain exposure from college coaches who may be interested in recruiting them.

Additional information if needed:

Fees

Admission Fees (\$) **375.00**
Funding Source for Admission **Wrestling budget**
Funding Source for Transportation **Wrestling budget**

Substitute Coverage

Number and duration of coverage needed:

12/15/2023 for Eric Gerber & Chris Lusk

59626940 - Gerber

59626999 - Lusk

Is this an out of state trip? **NO**
Is this an overnight trip? **YES**

Approval / Signature Required

Principal:

But Him Ar / AD 9/25

Superintendent:

E. B. [Signature]

School board approval is required for all overnight and/or out of state trips.

JOB DESCRIPTION
Elementary Principal
(Central Elementary)

Status	ACT 93	Work Year	July 1 – June 30 (240 Days)
Wages	As per contract	Supervisor	Superintendent
Benefits	Act 93	Employer	South Williamsport Area School District

Position Summary

The elementary school principal is responsible for the assigned building level elementary program. The elementary principal must possess a high degree of educational experience and knowledge to perform the job responsibilities effectively. The position requires ability to handle multiple projects simultaneously, use effective time management, and adapt to changing circumstances. The elementary principal is a district representative and must present a positive and welcoming image to students, families, staff, and the community.

Minimum Requirements

Education / Certification / Work Experience

- Pennsylvania Principal Certification (K-8 / K-12)
- Prior experience as building administrator.
- Master's degree required / Educational Administration or Educational Leadership preferred
- Classroom teaching experience preferred

Knowledge / Skills / Abilities

- Perform basic mathematics
- Read and comprehend proficiently at a professional level
- Understand and communicate effectively both written and orally
- Anticipate, assess, and solve routine problems and job specific problems
- Learn and effectively use software and hardware applications
- Build and maintain effective relationship with students, staff, and the community
- Effectively train and coordinate staff as needed
- Knowledge of relevant laws, regulations, and policies related to student discipline and special education.
- Crisis management and conflict resolution skills

Essential Duties:

Primary

- Development, implementation, supervision, and evaluation of educational programs including regular education, special education, gifted education, and career education.
- Administer the educational program in accordance with board policies, statutory requirements, administrative guidelines
- Adhere to and enforce service contracts and collective bargaining agreements
- Advocate for the staff, school, and school community
- Create a school culture that promotes the ongoing improvement of attendance, learning, and teaching
- Evaluate, monitor, and enforce school safety and security for students and staff
- Provide constructive feedback to employees on job performance and develop support programs as needed
- Develop annual building budget and monitor expenses
- Develop master course schedule and class rosters for all educational programs



- Assume emergency responsibilities for any building principal in his / her absence or incapacity
- Support the district administration team in Federal Programming

Evaluation / Supervision of Employees

- Regular observations of professional employees and support staff
- Semi-annual and annual evaluations of professional employees
- Annual evaluations of support staff

Student / Staff / Safety and Security

- Coordinate with facility supervisor to ensure safety and security of the facility
- Coordinate with school police officer to ensure security of students and staff, create programs addressing school safety, and proactively work to diffuse potential security issues
- Utilize the administrative team, counseling office and other educational partners to proactively diffuse potential security issues
- Work with staff to educate students on the appropriate responses to threats
- Be knowledgeable of the district emergency operations plan and procedures

Other Responsibilities:

- Regular attendance at elementary student events, performances, and fund-raising activities
- Planning and coordinating elementary transition programs
- Administrative liaison elementary school affiliated organizations
- Other duties as assigned by the Superintendent consistent the nature of the position or certifications

Physical Demands / ADA Requirements

Physical Demands:

- Ability to move or lift up to 50 lbs.
- Assist, move, or restrain students when required to intervene
- Frequently sit, lift, carry, move, hear, and speak
- Work extended times at a computer terminal
- May be exposed to blood or other potentially infectious materials during the course of their duties

Accessibility

- Attend work regularly and maintain leave within contractual limits
- Attendance at evening and weekend meetings, events, and activities directly relating to job responsibilities or as requested by the superintendent
- Accessible to the superintendent days, nights, and weekends for situations that directly impact the safety, security, or efficient operations of district facilities, staff, or students

JOB DESCRIPTION
*Administrative Assistant/PIMS
Coordinator/Registrar*

Status	Confidential Salaried Employee	Work Year	12-month position
Wages	Set annually by Board of Directors	Supervisor	Superintendent
Benefits	Benefits only of Act 93 Plan	Employer	South Williamsport Area School District

Position Summary

The **PIMS Coordinator** is a confidential employee responsible for the collection, maintenance, and processing of all applicable district reports identified in the PIMS Elementary and Secondary Consolidated Collection Calendar, to PDE, Civil Rights Data, and other applicable reports as assigned. This position requires a high degree of organization, effective time management, and significant understanding of data systems. The individual will work independently and with district and other agency personnel to complete all required report submission according to deadlines.

The **Administrative Assistant** to the Superintendent is a highly visible position requiring an understanding of the role of the school in the community. The position requires a sensitivity for confidentiality as the assistant is exposed to the decision-making process of the board and the superintendent in the day-to-day governance of the district. Highly effective interpersonal skills are necessary in dealing with a wide range of individuals, including staff, district residents, and business contacts. Perform other job-related duties as assigned by the superintendent

The **Registrar** has the responsibility of efficiently and accurately enrolling new students into the district's educational system. This position must ensure all required documentation is collected and verified, including proof of residence, proof of age, and immunization records, while also assisting parents or guardians with the enrollment process. They must possess excellent communication skills to provide information and guidance to families, address inquiries, and maintain organized records. This role requires meticulous attention to detail, adherence to district policies and state regulations, and a commitment to facilitating a smooth transition for students into the educational system. This position is essential in upholding the integrity of student enrollment, fostering a positive experience for families, and contributing to the overall success of the school district.

Minimum Requirements

Education / Certification / Work Experience

- Associate degree (minimum) required.
- Prior experience as an executive assistant or comparable position.
- Minimum of 5 years professional secretary experience.

Knowledge / Skills / Abilities

- Perform basic mathematics.
- Read, write, and comprehend proficiently on a professional level.
- Understand and communicate effectively both written and orally.
- Anticipate, assess, and solve routine problems and job specific problems.
- Learn and effectively use software, hardware, and web page applications.
- Build and maintain effective relationship with students, staff, and the community.
- Effectively train and coordinate staff as needed.

Essential Duties:

- Maintain a high level of confidentiality at all times.
- Have excellent word processing skills.
- Proficient knowledge of MS Windows applications including Excel.
- Exhibit ability to maintain a work climate that is conducive to carrying out the business of the school district in a dignified, orderly and friendly fashion.
- Exhibit a pleasing personality and be cooperative in terms of working with people.
- Be neat in appearance and be able to produce a neat work product.

- Maintain open communications and professional rapport with all central office personnel and district staff.
- Have knowledge of the standard office procedures regarding conduct relevant to the functional operations of an office.
- Be flexible in terms of adjusting daily time schedules to meet immediate needs of the Superintendent.
- Be willing to attend in-service programs and improve/enhance skills.
- Coordinate and manage centralized student registration for new students and kindergarten.
- Ensure that all data is current and accurate in SIS for uploading data to PDE.
- Responsible for completion and submission of reports in accordance PIMS consolidated elementary and secondary consolidated collection calendar
- Maintain and generate Professional Seniority List for distribution.
- Maintain staff updates for reporting to PDE.
- Monitor professional employee's timeline for permanent certification and generate yearly notification to him/her of their required certification due date; assist them in the permanent certification process in TIMS.
- Professional Staff Act 48 reporting to PDE.
- Generate district calendars for board approval.
- Screens and directs calls/visitors, addresses questions, arranges appointments and meetings for the superintendent. Requires frequent internal and external contacts.
- Maintain new school board directories and calendars.
- Update Superintendent's Commission as required.
- Create and distribute district-wide activities calendar.
- CRDC data collection

Evaluation / Supervision of Employees

- N/A

Student / Staff / Safety and Security

- N/A

Other Responsibilities:

- Other duties as assigned by the Superintendent consistent the nature of the position or certifications.

Physical Demands / ADA Requirements

Physical Demands:

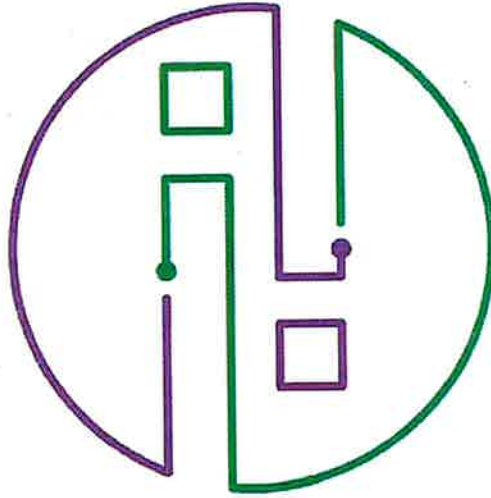
- Ability to walk, stand, and sit for extended periods of time.
- Vision, with or without correction, proficient to read printed documents and computer screens for extended periods of time.
- Hearing, with or without correction, within normal audio range.

Accessibility:



Keep Looking.
Keep Learning.
LEARN • CREATE • DISCOVER • EXPLORE • INNOVATE

- Attend work regularly and maintain leave within contractual limits.
- Attendance at evening and weekend meetings, events, and activities directly relating to job responsibilities.
- Accessible to the Superintendent for situations that directly impact the safety, security, or efficient operations of district facilities, staff, or students



ILLUMINATED INTEGRATION

CHANGE ORDER

Proposal To:

South Williamsport Area School District

ILLUMINATED-INTEGRATION.COM

For:

2900 CANBY STREET
HARRISBURG, PA 17103

JR/SR High School - Auditorium Renovation

717 996 4596

TODAYS DATE

September 12, 2023

REMOVAL OF CARPET & ADHESIVE GRINDING

SCOPE

Remove and dispose of all carpet and carpet adhesives throughout auditorium.

- Remove and dispose of Carpet throughout auditorium.
- After carpet demo, Remove carpet adhesive by diamond grinding.

ADDITIONAL COSTS

QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR EXT	TOTAL
1	Illuminated Integration Floor refinishing Custom Quote Remove and dispose of all carpet and carpet adhesives throughout auditorium.	\$6,492.00	\$6,492.00	\$0.00	\$6,492.00
ADDITIONAL COSTS TOTAL					\$6,492.00
SHIPPING AND TAXES					\$0.00
SUMMARY					
EQUIPMENT TOTAL					\$6,492.00
LABOR					\$0.00
SHIPPING					\$0.00
SALES TAX					\$0.00
REMOVAL OF CARPET & ADHESIVE GRINDING TOTAL					+\$6,492.00

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE

To be determined

EQUIPMENT TOTAL	\$6,492.00
SHIPPING TOTAL	\$0.00

ENGINEERING	\$0.00
INSTALLATION	\$0.00
MANAGEMENT	\$0.00
PROGRAMMING	\$0.00
LABOR TOTAL	\$0.00

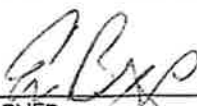
CHANGE ORDER SUBTOTAL	\$6,492.00
TOTAL SALES TAX	\$0.00
CHANGE ORDER TOTAL	\$6,492.00

TERMS

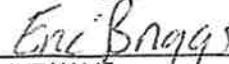
I accept this proposal and hereby authorize Illuminated Integration to proceed with the installation of the included systems at the facilities of South Williamsport Area School District constructing at 700 Percy Street South Williamsport, PA 17702 as described in the totality of this document. I further authorize Illuminated Integration to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Illuminated Integration. In keeping with the Terms of Payment listed above: It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until South Williamsport Area School District and Illuminated Integration agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by South Williamsport Area School District or their staff, construction, other building trades or any other party, and additional costs may be incurred by South Williamsport Area School District from Illuminated Integration. If such delays result in additional costs that are not covered by the pricing in this proposal: I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by South Williamsport Area School District and Illuminated Integration. This proposal is valid only if accepted in writing by South Williamsport Area School District and deposit payment received no later than September 22, 2023.

ACCEPTANCE

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT



SIGNED



PRINT NAME



DATE



TITLE

ILLUMINATED INTEGRATION

SIGNED

PRINT NAME

DATE

TITLE



PENNSYLVANIA YOUTH SURVEY

IT PAYS TO ASK. IT PAYS TO KNOW.

2023 Survey Coordinator Training Webinar

(PAYS + 4th Grade Pilot Survey)

Agenda

- 2023 survey features
- Our surveys and survey options
- Survey coordinator responsibilities
- Questions

A little bit about PAYS

- PAYS History:
 - Founded in 1989
 - Conducted every two years by the Pennsylvania Commission on Crime and Delinquency
 - Penn State and Bach Harrison oversee the administration of the survey
 - 385 School Districts and non-traditional schools participated in the 2021 PAYS and 10 districts participated in the 2021 4th Grade Pilot
- Survey Window:
 - September 18 through November 17
- Grades Involved:
 - The “Main PAYS” focuses on surveying all students in grades 6; 8, 10, and 12
 - The 4th Grade Survey Pilot focuses on... (use guessed it) the 4th grade
- Who helps us plan at the district level?
 - You!

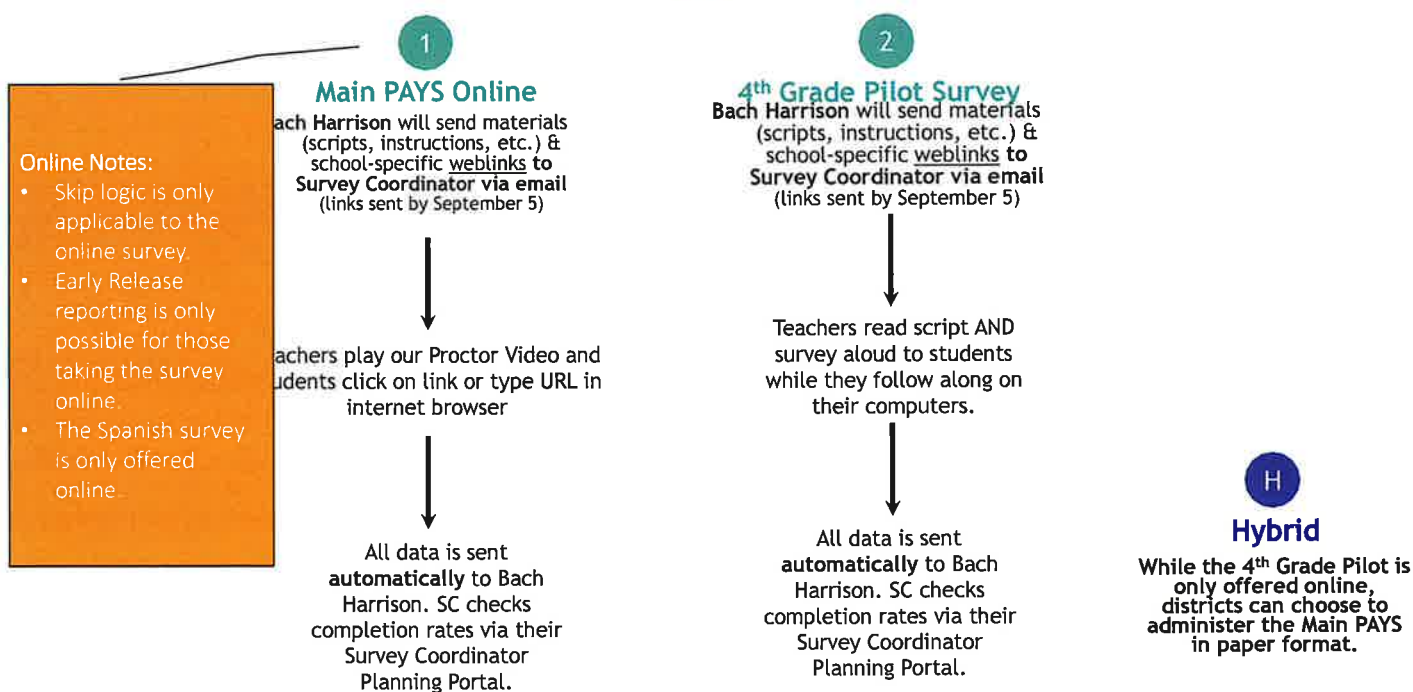
A little bit about PAYS (Continued)

- **One survey option for those doing both the Main PAYS and the 4th grade pilot:**
 - Online administration
 - The online survey will be offered in English and Spanish format
 - The 4th Grade pilot is only offered in online format
- **Time to complete:**
 - For the Main PAYS, the online version can be completed in roughly 30 minutes.
 - The 4th Grade Survey takes roughly 30 minutes to complete.

A little bit about PAYS (Continued)

- **Passive parent permission** – Separate forms for the Main PAYS and the 4th Grade Pilot
- **New (and new-ish) changes to the PAYS:**
 - Skip logic in the Main PAYS to reduce survey link and increase speed (Online only)
 - PAYS 1st Wednesdays @ 1 p.m. Webinar Series
 - Modernization of some survey items
 - New proctor video for students to watch before the survey begins (Main PAYS only)
 - Shift to use of a Support Team model for working with Survey Coordinators
 - Please add PAYSSupport@bach-Harrison.com to your contacts and let us know if you aren't receiving our emails.
- **Data release:**
 - Districts choosing our online administration will receive an early release report in December 2023
 - Full District-level profile reports of PAYS data to be released on April 30th, 2024
 - Password-protected district-level data access made available through the PAYS webtool
 - Option to access a three-year “all questions by grade” report

PAYS: Two Surveys, One Administration





Survey Coordinator Responsibilities

- Step 1. Get your ducks in a row:
Familiarize yourself with the planning materials provided
Prepare schools and set survey dates
- Step 2. Figure out how you're going to get there:
Determine a means of surveying 4th, 6th, 8th, 10th, and 12th grade students at your schools
- Step 3: Prepare your co-pilots:
Prepare teachers for the survey
- Step 4: Notify all the parents:
Establish a passive parental consent process
- Step 5: Go!
Implement your survey plan
- Step 6: Keep your eyes on the road:
Oversee the survey's administration

1. Prepare your schools and set survey window

- **Select a one- or two-week survey window** in which your schools will complete the survey. Use your Survey Coordinator Planning Portal to notify BH of your survey window.
◦ Sample SC Planning Portal Link: <insert link here>
- **If you haven't already done so, consider whether an online survey is realistic for your district.**
- Have some **preliminary discussions with your administrators and IT staff** about the odds and ends of an online survey method.
- Assess whether you or your team (administrators, counselors, teachers, etc.) have **any unanswered questions** and reach out to Bach Harrison to get answers
◦ PAYSSupport@bach-Harrison.com

Let's take a look at the PAYS Planning Portal!

2. Take your planning to the next level— Determine a means of surveying ALL 4th, 6th, 8th, 10th, and 12th graders in your district.

- The survey is predominantly intended for grades 4, 6, 8, 10, and 12. Schools will be conducting a census survey for those grades.
- The best way to achieve a census for these grades is to either:
 - *Select one core class per grade or a homeroom class to administer the survey*
 - *Select one set class period (for example 2nd period or advisory) to administer the survey*

3. Prepare teachers for the survey

- **Find a way to notify all teachers involved of...**
 - The survey date/window
 - The classes that will be involved
 - The specific survey distribution method chosen
 - What they will be asked to do (note the key differences between the Main PAYS and the 4th Grade Pilot
 - The WHYs
- **Consider using the templates we provide in your Planning Portal**

4. Establish a process for distributing passive parent letters and tracking parent refusals

- The PAYS is a voluntary survey. Every parent has the right to see the survey and to choose whether or not their child can participate.
- Passive parent permission ensures parents are notified of the survey's timing, their right to see the questions, and their child's rights during the survey. Parents will DO NOT wish for their child to take the survey need to contact their school's front office.
- BH has provided templates in English and Spanish.
- Letters must be sent out to parents no later than two weeks before the survey.
- Children who are opted out of the survey should not be offered the survey.
- A copy of the survey(s) can be requested by using the following form request link:
<https://www.episcenter.psu.edu/index.php/paysquestion>

5. Implementing your survey plan: Online Surveying

- **Via email, you will receive the following materials from Bach Harrison:**
 - *Survey Coordinator Instructions*
 - *Teacher Instructions*
 - *URLs/web addresses to be used for your administration – one per school for most schools. Elementary schools will receive TWO URLs (one for the Main PAYS and one for the 4th Grade Pilot)*
 - *A NEW video for students to watch before the survey (Main PAYS only)*
- **If you are missing any URLs, notify Bach Harrison immediately.**
- **Find a means of getting the links + instructions to teachers.**

Additional “Best Practices” for Online Surveying

- 1) Spend some time reviewing the instructions you have been sent and share them with any appropriate/involved IT staff.
- 2) Take time to test the DEMO link on the specific devices to be used for the survey.
 - PAYS DEMO Link (For SC and IT testing only – DO NOT SHARE WITH TEACHERS OR STUDENTS):
 - <https://survey.alchemer.com/s3/7487894/PAYS2023DEMO-ForITtestingonline-donotdistributetoteachersorstudents>
 - 4th Grade Survey DEMO Link (For SC and IT testing only – DO NOT SHARE WITH TEACHERS OR STUDENTS):
 - <https://survey.alchemer.com/s3/7454178/4thGradePAYSPilotDEMO-NOTforsharingwithteachersorstudents>

3) Check in with teachers the day before the survey window is to open to remind them of the survey plan and to make certain everything is set.

Please remind 4th grade teachers that they will need to read the survey aloud to students.

6. Survey window instructions: Online Surveying

- Keep an eye on school-level participation rates in your Survey Coordinator Planning Portal.
- Check in with teachers to see how all went. Get a sense of whether there are any classes that will need to administer the survey on another date.
- Let BH know if things aren't working as planned and if you need to extend your survey window.
- When the survey is done, use your Planning Portal to indicate the survey can be closed.

General Timeline

As soon as possible (relative to your survey window):

- Select a survey window and enter it into your SC Planning Portal.
- Determine which classes/teachers will be surveyed and notify teachers.
- Determine your plan for distributing passive parent letters.
- For districts choosing an online survey method, meet with IT staff and discuss necessary testing of the DEMO link.

No later than two weeks before the survey is to begin:

- Distribute parent letters and track refusals.
- Keep an eye out for paper or online survey materials from Bach Harrison and prepare to distribute those materials to schools/teachers.

No later than three days prior to the survey window opens:

- Distribute survey administration materials (i.e., online survey links and materials) to teachers.

General Timeline, Continued

On the day the survey window opens until it closes:

- For all survey methods, stand by for assistance as needed. For online administrations, ask IT staff to do the same.
- Throughout the survey date or window, check in with schools and teachers to see how things are going and troubleshoot as needed. If you are doing the survey online, check out your Planning Portal!

After the survey:

- When you have confirmed that a school or the entire district is done, use your Planning Portal to let BH know we can close your links.

Online Tools Referenced in this Presentation

- General PAYS Information:
 - [https://www.pccd.pa.gov/juvenile-justice/Pages/Pennsylvania-Youth-Survey-\(PAYS\).aspx](https://www.pccd.pa.gov/juvenile-justice/Pages/Pennsylvania-Youth-Survey-(PAYS).aspx)
- Your Survey Coordinator Planning Portal
 - *Check your emails from PAYSSupport@bach-Harrison.com to access that portal*
- PAYS DEMO Link (For SC and IT testing only – DO NOT SHARE WITH TEACHERS OR STUDENTS):
 - <https://survey.alchemer.com/s3/7487894/PAYS2023DEMO-ForITtestingonline-donotdistributetoteachersorstudents>
- 4th Grade Survey DEMO Link (For SC and IT testing only – DO NOT SHARE WITH TEACHERS OR STUDENTS):
 - <https://survey.alchemer.com/s3/7454178/4thGradePAYSPilotDEMO-NOTforsharingwithteachersorstudents>
- PAYS Questions Request Form for Parents:
 - <https://www.episcenter.psu.edu/index.php/paysquestion>
- PAYS Webtool:
 - <http://www.bach-harrison.com/payswebtool/>
- EPIS Center:
 - <https://epis.psu.edu/>

What questions do you have?

THANKS!!!

From all the Project Team at
Bach Harrison, Penn State, PCCD, and EPIS Center...

WE THANK YOU!!!!!!

Principal Spotlight Central Elementary October 2023 Board Meeting

- The start to school has been a success! Here are some things that have been and will be happening at Central!
 - PBIS - Kick Off Celebration with Rommelt on the football field Friday, September 29, 2023
 - Celebrated Homecoming week with spirit days modeled by the high school
 - Benchmarks have been completed for reading and math in all grades
 - Students who completed the Summer Reading Challenge were rewarded with an extra recess, treat, and bracelet. Students also won various prizes with staff members such as a ride to school in our School Police Car with Officer Samar, Pizza and Games with teachers, Nails and Tails in the Title Room (hair and nails done), and many other prizes thanks to our teachers who volunteered to help with this.
 - Title I Informational Night was held in September and teachers and paraprofessionals volunteered to do fun activities with the students, while their parents heard information about our Title I program.
 - In October we will have the PTO Walk-A-Thon and our first PBIS incentive.

Principal Spotlight Junior/Senior High School October Board Meeting

- Congratulations to Caitlyn Shaffer for being crowned Homecoming Queen
- A big THANK YOU to Christy Pinkerton and Leigh Jones for organizing the Homecoming festivities
- John Peters and Amy Pregent have stepped up to be 9th Grade Class Advisors

Special Education Spotlight

October Board Meeting - 2023

Field Trip on October 12th – organized by Dr. Bollinger

Sophomores who signed up will be visiting Penn College on October 12 to attend the following:

Construction Career Day & Industry Showcase

PA Build My Future gives students the opportunity to have a day to work in the construction and design industry through an interactive showcase.

Thanks to industry leaders, students from area high schools and career and technical education centers have the opportunity to explore a variety of career opportunities in the construction and design industries. This program is for students entering grades 10-12.

These learning activities will allow students to learn about the breadth of occupations available from skilled trades to management. Industry exhibitors will provide hands-on activities to introduce students to the following career fields:

- Architecture
- Building Automation
- Building Trades (Carpentry & Concrete)
- Civil Engineering
- Construction/Project Management: Residential & Commercial
- Electrical
- Forestry
- Heating, Ventilation & Air Conditioning
- Heavy Construction Equipment
- Landscaping
- Material Science
- Transportation
- Welding

Technology Spotlight October Board Meeting

- **River Valley Internet Back-up:** Final connections at IU scheduled for Friday, October 6th to bring back-up service online.
- **High School Security Camera's & NVR:** Have to replace current NVR at High School because of system performance and Overload. Working with Compu-Gen on replacing current NVR with 2 smaller high performance NVR's. Quote received and new systems ordered.
- **PowerSchool Student Registration:** We are beginning the process of moving our student registration back to PowerSchool. Due to some challenges with using an outside registration program, it has been decided to move back to PowerSchool. Implementation, programming, and set-up will begin within the next two weeks.
- **iPad buyback w/AGI:** The grading process has been completed by AGI on the return and buyback of 651 iPads that were sent to them for buyback. After the grading process, the District will be receiving a check for \$53,365.00