



EAST LYCOMING
SCHOOL DISTRICT

SCHOOL BOARD AGENDA



EVERY STUDENT: INSPIRED, ENGAGED, and LEARNING *Today, For Tomorrow*



Superintendent's Report

October 15, 2024

General Information:

School Safety - General

School Resource Officer (SRO)

The PCCD Grant for expansion of the SRO program to a second full-time officer was approved by Pennsylvania Commission on Crime and Delinquency (PCCD). Hughesville Borough Council is working through their process but in meeting with the Personnel Committee, they are in support of the program. Although their recruiting and onboard process may take some time, Chief Smith believed he could have an officer part-time at Renn Elementary before the end of October.

School Safety Drills

Under school code and our Emergency Operations Plan (EOP), periodic school safety drills will be conducted with all students and staff beginning next week. This first exercise will review the Run, Hide, Fight program, demonstrate how to use the NightLock devices, and review the off-site evacuation locations. Drills will be age appropriate. Subsequent drills will include Severe Weather, Intruder, Active Shooter, Bomb Threat, and other situations covered by the EOP. All drills are conducted as "table-top" exercises.

Capital Projects:

Project Cost Projections

Included in the information section of the agenda is a current Capital Projects budget tracking sheet. This presents the most up to date budget numbers. As we work towards completion of Tier I and transitioning into Tier II, I am looking at possible options for items on Tier III. Since this current list is board approved, any changes will be approved by the Facility Committee and the Board.

Renn Playgrounds

Finally an initial start date from the west playground at Renn is the week of October 21 and the east playground for the week of November 11. Mr. McCaffery and I share everyone's frustration with the delays in this project. It will be great when it is done, but the process of getting here has been longer than hoped. Permits are in hand and the pad for the east playground is ready for the installer. We did reserve a spot on his Summer 2025 schedule for Ashkar for June 16.

Moving Forward

I am currently working on TIER II projects that will occur between Spring and Fall 2025 including:

Tennis Courts / Track / Track Jumps-Pits. The Request for Quotes (RFQ) was mailed to 5 different companies from the COSTARs list. Quotes are due October 29. Although this step is not required when using state contract pricing, by securing quotes from multiple companies we are hoping to leverage competition and better prices regardless.



Auditorium / Gymnasium Due to scheduling conflicts in the HS gym, the audio replacement will be completed at the same time as the auditorium project; Summer 2025. Illuminated Integrations will need 5 days of uninterrupted access to the gym and that is just not possible with athletics.

Education:

Pilot Program - Spartan Academy

Website is active at www.MySpartanAcademy.com. Mrs. Beck and I completed the staff roll-out this week. Informational flyers will be mailed late October and social media ads to follow aligned to the website images. Board update in November on progress to date and the next phase of program development for Winter and Spring.

Personnel:

Athletic Director

It is my pleasure to recommend Dr. Justin Rodkey for the position of District Athletic Director. Dr. Rodkey holds a BS in Human Development, an MS in Recreational and Sports Sciences, and a D.Ed. in Educational Leadership and Management.

He previously served as the Athletic Director and Facility Manager for St. Joseph's Catholic Academy in Boalsburg Pennsylvania and is currently an adjunct professor at Liberty University, Lynchburg Virginia. While serving as the Athletic Director at St. Joseph's, his former Head of School credited him with new program development, effective stakeholder engagement, and expanding student participation.

Dr. Rodkey is a central Pennsylvania native and is eager to make a long-term commitment to the East Lycoming School District. Once approved, Dr. Rodkey will begin on Monday, October 21.

The district received over 20 applications, selected 12 for screenings, and a final 4 for second interviews. The committee consisted of four administrators, two faculty / coaches, and 4 board members.

Art Teacher

I am pleased to recommend Ms. Carissa Gavitt as a secondary art teacher to replace Mrs. Kathy Gorg who has resigned unexpectedly. The administration is excited to welcome Ms. Gavitt to HHS, and we wish Mrs. Gorg and her family the best moving forward.

Job Description - CSN

The Certified School Nurse job description completes the primary list of job descriptions for the district. In total, the board has approved approximately 57 new job descriptions in the past three years that provide operational clarity for individuals and the district. Additional job descriptions will be brought forward as warranted and revised as needed.

Certified School Nurse - Renn Elementary

I am appreciative of the board for supporting the need to add this professional position to ensure nursing services are available at all schools. Unfortunately filling this position with a RN/LPN (non-PDE certified) was not possible given the current job market. Ms. Harer will be an excellent addition to our school nurse program and fill this need.



Elementary Aide Hours

With changes in elementary school principals, I requested Ms. Hipple and Mrs. Barondeau to present a current list of all building aides and the hours currently worked to ensure our records are accurate.

Business and Financial:

Contracted School Psychologist

This request is to provide supplemental psychology services to ensure the district is meeting compliance requirements for evaluations and reevaluations. The individual currently contracted is struggling to meet deadlines of new referrals.

In addition to expanding our advertising efforts, I have also requested that Mrs. Paulhamus reconnects with graduate schools in PA and surrounding regions to identify any new proactive graduates for recruiting.

Lyco CTC Bond Agreement

This motion is the vote by the East Lycoming School District to approve the recommendation by Lyco CTC Superintendent, Dr. Skaluba, to borrow funds to construct a welding and diesel facility. If the remaining required consortium member district's approve similar motions, ELSD will then begin soliciting bonds or bank qualified loan proposals not to exceed \$5,000,000. It is my recommendation that we vote ahead of the other districts to demonstrate our commitment to this program.

Respectfully submitted,

Dr. Mark Stamm
Superintendent of Schools

**EAST LYCOMING SCHOOL DISTRICT
BOARD OF EDUCATION GENDA
Tuesday, October 15, 2024
High School Library - 7:00 p.m.**

Public should enter through the Library Vestibule Doors

Athletic Committee will be meeting at 6PM in the Library Conference Room

Special performance for the board by Mr. Barckley's Modern Band Ensemble students

WELCOME AND CALL THE MEETING TO ORDER – MR. MAMRAK, PRESIDENT

I. **AUDIENCE PARTICIPATION:** Comments from residents of the district regarding voted items on the agenda.

II. **REPORTS:**

Superintendent Reports:

- Superintendent Stamm

Board Member Updates (as applicable):

- Intermediate Unit #17 – Mrs. McClintock
- Legislative Representation – Mr. Dudek
- LycoCTC – Mr. Mamrak

Board Committee:

- Athletics - Mr. Mamrak

III. **EDUCATIONAL:**

1. **Field Trips:**

Resolved, upon the recommendation of Superintendent Stamm to approve the following field trips:

- | | | |
|--|----------------------------|----------------------------|
| - 10/18/24 | Wyndham Lancaster | High School |
| Number of Students: 7 | Cost to Students: \$0.00 | Cost to District: \$785.00 |
|
 | | |
| - 11/1/24 | YMCA | S.A.D.D. Officers |
| Number of Students: 5 | Cost to Students: \$0.00 | Cost to District: \$65.00 |
|
 | | |
| - 11/3-4, 2024 | Kalahari Conference Center | FBLA Students |
| Number of Students: 15 | Cost to Students: \$318.00 | Cost to District: \$125.00 |
| (Balance of cost is Club and Student Funded) | | |
|
 | | |
| - 12/6/24 | YMCA | S.A.D.D. Officers |
| Number of Students: 5 | Cost to Students: \$0.00 | Cost to District: \$65.00 |
|
 | | |
| - 12/13/24 | Penn College | High School |
| Number of Students: 36 | Cost to Students: \$0.00 | Cost to District: \$435.00 |

--resolution required

IV. **PERSONNEL:**

(P-1)

1. **Athletic Director:**

Resolved, upon the recommendation of Superintendent Stamm and the interview committee that Dr. Justin Rodkey be approved as the Athletic Director. Dr. Rodkey will be part of the Act 93 Agreement and his starting salary will be \$75,000, with an anticipated start date of October 21, 2024.

--resolution required

2. **National Junior Honor Society Advisor:**

Resolved, upon the recommendation of Superintendent Stamm and Principal Reichner that Ms. Cariea Robbins be approved as the National Junior Honor Society Advisor for the 2024/2025 school year. Ms. Robbins will be paid \$786.00, which represents level 1 of the extracurricular salary agreement.

--resolution required

3. **Secondary Art Teacher (Temporary Professional Contract):**

Resolved, upon the recommendation of Superintendent Stamm, the interview committee and Principal Reichner that Ms. Carissa Gavitt be approved as the Secondary Art Teacher (Temporary Professional Contract) effective October 10, 2024. Ms. Gavitt will be paid \$59,400, which represents Level 1 (M) in the East Lycoming Educational Professional Contract.

--resolution required

4. **Job Description:**

Resolved, upon the recommendation of Superintendent Stamm to approve the enclosed School Nurse job description.

--resolution required

5. **School Nurse:**

Resolved, upon the recommendation of Superintendent Stamm, Principal Barondeau and the interview committee that Ms. Kristin Harer be approved as a School Nurse (Emergency Certification with Type 01 Educational Obligation while completing her final year of education) at Renn Elementary. Ms. Harer will be paid Step 1 \$56,900 for the 2024/2025 school year.

--resolution required

6. **Food Service Worker Transfer:**

Resolved, upon the recommendation of Superintendent Stamm to approve the transfer of Ms. Miranda Houser as a Food Service Worker from 4.5 hours per day at the High School to 3.5 hours per day at Ashkar Elementary

--resolution required

7. **2024/2025 Daily Substitute Teacher/Support Staff/Guest Teacher Listing:**

Resolved, to approve the following addition to the Elementary and Secondary 2024/2025 Daily Substitute Teacher Staff and Support Personnel:

- Charles Amer (BLaST Guest Teacher)
- Carissa Houser (BLaST Guest Teacher)

--resolution required

8. **Approval of Van Driver and Bus Aide:**

Resolved, to approve the following for the 2024/2025 school year. All the necessary paperwork is on file:

- Crystal Hearn (Van Driver) - retro-active to 10/1/24
- Corey Ritter (Bus Aide)

--resolution required

9. **Elementary Aide Hours:**

Resolved, upon the recommendation of Superintendent Stamm that the Elementary Aide hours be approved. **--resolution required**

10. **Coaching Reappointments – 2024 Season:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Hill that the following coaching reappointments be approved for the 2024 season:

<u>Sport</u>	<u>Position</u>	<u>Name</u>	<u>Level</u>	<u>Salary</u>
Boys Basketball (V)	Head Coach	Cameron St. James	3	\$4,993.00
Boys Basketball (V)	Assistant	Mark Forbes	5+	\$4,919.00
Boys Basketball (9 th)	Head Coach	Ben Hess	5+	\$3,469.00
Boys Basketball (7 th)	Head Coach	Kristopher Shaner	2	\$1,923.00
Girls Basketball (V)	Head Coach	Dustin King	3	\$4,993.00
Girls Basketball (V)	Assistant	Phil Easton	4	\$4,424.00
Girls Basketball (V)	Assistant	Brian Snyder	5+	\$4,919.00
Wrestling (V)	Head Coach	Troy Charles	5+	\$6,636.00
Wrestling (V)	Assistant	Woody Fry	5+	\$6,668.00
Wrestling (JH)	Head Coach	Jesse Rocco	4	\$4,424.00
Wrestling (JH)	Assistant	Zach Fry	3	\$3,458.00
Girls Wrestling	Head Coach	Royce Eyer	5+	\$6,253.00
Girls Wrestling	Assistant	Rylan Hicks	2	\$3,629.00
Basketball/Wrestling (V)	Cheerleading	Carrie Miller	5+	\$3,412.00
Basketball/Wrestling (V)	Cheerleading	Brooke Foresman	5+	\$3,412.00
Basketball/Wrestling (JH)	Cheerleading	Ruth Fry	5+	\$3,455.00

--resolution required

11. **Athletic Volunteers:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Hill to approve the following Athletic Volunteers:

- Greg Johnson re-appointed (24/25 Boys Basketball season)
- Luke Kaiser (24/25 Boys Basketball season)
- Marshall Hinkle re-appointed (24/25 Girls Wrestling season)
- Scott Ritter re-appointed (24/25 Girls Wrestling season)
- Derek Earnest (24/25 Boys Wrestling season)
- Becky Shaner re-appointed(24/25 7th/8th/9th Boys Basketball)
- Erik Barlett re-appointed (24/25 Swimming season)
- Shannon Siperko (24/25 Swimming season)
- Troy Hansen re-appointed (24/25 Wrestling season) **--resolution required**

12. **2024/2025 Classroom Volunteer List:**

Resolved, to approve the enclosed 2024/2025 Classroom Volunteer List. **--resolution required**

13. **Event Safety Staff:**

Resolved, upon the recommendation of Superintendent Stamm that the following Event Safety Staff be approved:

- Brandi Dillon-Liddic
- Brian Barckley

-Brittany Daugherty

--resolution required

V. **MINUTES:**

(1)

Resolved, to accept the minutes from the Board meeting of September 17, 2024 as submitted. **--resolution required**

VI. **BUSINESS/FINANCIAL MATTERS:**

1. **Bills for Payment:**

(F-1)

Resolved, to accept bills for payment as listed and attached.

--resolution required

2. **Lackawanna College Dual Enrollment Articulation Agreement:** (F-2)

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the Lackawanna College Dual Enrollment Articulation Agreement be approved.

--resolution required

3. **Contracted School Psychologist:**

(F-3)

Resolved, upon the recommendation of Dr. Stamm and Special Education Director Mrs. Paulhamus that the contract with Mrs. Jennifer McHale as a School Psychologist effective October 1, 2024 to June 30, 2025 be approved.

--resolution required

4. **BLaST Intermediate 24/25 IDEA Agreement:**

(F-4)

Resolved, upon the recommendation of Superintendent Stamm that the attached BLaST Intermediate 24/25 IDEA Agreement be approved. **--resolution required**

5. **Bayada Home Health Care Inc Contract:**

(F-5)

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Paulhamus that the Bayada Home Health Care Inc Contract be approved.

--resolution required

6. **BLaST IU 17 Literacy Contract:**

(F-6)

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the BLaST IU 17 Literacy Contract be approved. **--resolution required**

7. **AP Computer Science Math Credit Options:**

(F-7)

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the request for AP Computer Science Math Credit options beginning the 2024/2025 school year be approved. **--resolution required**

8. **Lycoming County Career and Technology Consortium Bond Repayment:**

Resolved, As a 1/6 member of the Lycoming County Career and Technology consortium, the East Lycoming School District approves a bond agreement for the repayment of 1/6 of the total cost of a bond in an amount not to exceed 5 million dollars plus interest over a 15 year period for the improvement of facilities at Lycoming Career and Technology Center. Furthermore, the district will solicit bonds or a Bank Qualified Loan once the required consortium participation is achieved by the member schools. **--resolution required**

VII. **INFORMATION:**

1. Capital Projects Budget Tracker.

2. Resignations received and accepted by Superintendent Stamm:

- Debra Little, Retirement Resignation effective April 4, 2025.

- Rhonda Minier, Retirement Resignation effective the end of the 24/25 school year.

3. Financial Highlights.

4. Condensed Board Summary.

5. Construction Fund Reports.

6. LycoCTC Newsletter: [Monthly Newsletter | Lycoming CTC \(lycoctc.org\)](http://lycoctc.org)

VIII. **AUDIENCE PARTICIPATION:**

Questions or comments from residents of the district regarding board discussion topics or other school-related matters.

IX. **COMMENTS FROM INDIVIDUAL BOARD MEMBERS:** Comments from individual Board Members.

XI. **ADJOURNMENT:**

XII. **EXECUTIVE SESSION:**

Resolved, to convene for an executive session for Contract Discussion and Legal Advice.

**NEXT BOARD MEETING:
TUESDAY, NOVEMBER 19, 2024
7:00 PM**

**EAST LYCOMING SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS**



**Athletic Committee Agenda
10/15/2024
6:00 PM - 7:00 PM
HHS Library Conference Room**

- I. Fall sports Update
- II. Softball Field Update
- III. Dugout Proposals for Discussion
 - A. Masonry 10X24
 - B. Concrete Pad with Metal Roof 10X24
 - C. Wooden
- IV. AD Transition Plan
- V. Event Staff Recruiter / Manager Job Description
- VI. Girls Flag Football - Preliminary Discussion
 - A. PIAA - Spring 2026



October 03, 2024

Re: Recommendation for Athletic Director

Members of the Board,

It is my pleasure to recommend Dr. Justin Rodkey for the position of District Athletic Director. Dr. Rodkey holds a BS in Human Development, an MS in Recreational and Sports Sciences, and a D.Ed. in Educational Leadership and Management.

He previously served as the Athletic Director and Facility Manager for St. Joseph's Catholic Academy in Boalsburg Pennsylvania and is currently an adjunct professor at Liberty University, Lynchburg Virginia. While serving as the Athletic Director at St. Joseph's, his former Head of School credited him with new program development, effective stakeholder engagement, and expanding student participation.

Dr. Rodkey is a central Pennsylvania native and is eager to make a long-term commitment to the East Lycoming School District.

The Athletic Director is an Administrative position under the Act 93 agreement. His starting salary will be \$75,000 with a starting date of employment on Monday, October 21, 2024.

Respectfully submitted,

Mark Stamm

Dr. Mark Stamm
Superintendent of Schools



To: Dr. Stamm, Superintendent
From: Rick Reichner, Junior High School Principal
Subject: Recommendation to hire (National Junior Honor Society Advisor)
Date: September 13, 2024

National Junior Honor Society has provided us an opportunity to promote our core values and facilitate opportunities for our Junior High Students. The group has been involved in several community service projects as they look to continue to grow the program and become involved in more activities.

I would like to recommend Cariea Robbins as the National Junior Honor Society (NJHS) Advisor. Miss. Robbins has established a strong relationship with her students as a teacher with the district and has shown an enthusiasm to become involved with the students outside of the classroom. Miss Robbins has demonstrated a willingness to volunteer in many student activities over the past few years and I believe her compassion and sincere interest in the students will serve her well as an advisor for the National Junior Honor Society.

Miss. Robbins will be placed on Level 1 (\$786) of the pay scale.

Sincerely,

Rick Reichner
Junior High School Principal



To: Dr. Stamm, Superintendent
From: Richard Reichner, Junior High School Principal
Subject: Recommendation to hire (Secondary Art Teacher)
Date: October 1, 2024

On September 24, we conducted screening interviews for the secondary Art position. Seven candidates were interviewed, with the committee consisting of myself, the curriculum coordinator and a current classroom teacher. Three of these candidates were moved on to a second-round interview conducted on September 27, 2024. The committee for the second round consisted of myself, Senior High Principal, Superintendent, Curriculum Coordinator and a current classroom teacher.

During the interview process Mrs. Carissa Gavitt impressed us with her Art background and her passions for teaching. She was able to provide in depth answers to various questions and scenarios. Carissa was also able to display her instructional methods as she presented us with a detailed 45-minute lesson on "Mixed Media Nature Drawings". As Carissa presented an overview of her lesson to the committee, it was evident that Carissa has a passion for education and a commitment to the Arts. Carissa also stressed the importance of showcasing student's art and had several ideas on how to do this. With Carissa's Art background coupled with her teaching and communication skills, I believe she will have a positive effect on our students, parents and the community.

Based on the interviews conducted it is my recommendation to hire Carissa Gavitt for the Secondary Art Teacher position at Hughesville Junior/Senior High School on step 1 master's level of the professional contract. Due to the situation with our current Art teacher leaving on October 15, I believe the best starting date for Mrs. Gavitt would be October 10, 2024. This would allow Mrs. Gavitt some time to observe the current classroom and meet with the teacher to make a positive transition. I did speak with Dr. Stamm about this plan and he was in agreement that this would be beneficial for our students.

I would also like to recommend that Tara Holdren serve as Carissa's Mentor for the induction program.

Sincerely,

Richard Reichner
Junior High School Principal



JOB INFORMATION

<i>Title:</i>	School Nurse - East Lycoming S D
<i>FLSA:</i>	Exempt
<i>Terms of Employment:</i>	Professional Employment Agreement
<i>Employee Group:</i>	Professional
<i>Location</i>	Building
<i>Last Edited On:</i>	10/8/2024 12:36:24 PM

ORGANIZATION

<i>County:</i>	Lycoming
<i>Entity:</i>	East Lycoming S D
<i>Department:</i>	Student Services
<i>Reports To:</i>	Building Principal

JOB GOAL

To assist in addressing, maintaining and improving student health and the smooth and efficient operation and provision of school health services.

ESSENTIAL FUNCTIONS

1. Abides by applicable federal, state and local school, school health and nurse practice laws and regulations, guidelines, mandated programs, District policies and administrative regulations, and applicable collective bargaining agreements. Recommends changes to District policies or administrative regulations. Reviews and abides by Pennsylvania Code of Professional Practice and Conduct for Educators.
2. Maintains comprehensive health records for each registered student and records of school nursing services. Maintains emergency information for students and staff and keeps records of communications with parents, staff, and community agencies regarding students.
3. Reviews and monitors students' immunization status and makes appropriate referrals to up-date immunizations as necessary.
4. Organizes, performs, and supervises state mandated health and wellness screenings for students.
5. Provides care for students who are ill or injured.
6. Organizes and assists the physician and dentist with state mandated physical exams.
7. Serves as a resource for classroom teachers and the community regarding health and wellness education, growth and maturity, personal hygiene, and dental care.
8. Provides information and instruction on health topics as required and/or mandated.
9. Administers medication according to physician orders and school district policies and administrative procedures. Provides for safe storage of and emergency access to medications and reliable administration and recording of all doses given. Oversees programs permitting emergency administration of medications such as Nalaxone, Epi-pens, etc. Coordinates training to administer emergency medications in accordance with law and regulations and notifies him/her if updates are required.
10. Assumes responsibility for office supply management; count inventory and stock supplies as needed and reconciles supply order to receipts and stock.
11. Oversees and ensures the timely delivery of all state-mandated health reports as required by PDE and the Department of Health, including compilation of student health data. Prepares reports as requested for the District.
12. Participates as requested in committees, programs and activities relating to student health and wellness including the Student Assistance Program, Child Study Teams, Suicide Prevention, Drug and Alcohol Abuse Prevention and Smoking Cessation.
13. Uses assessment skills to identify students at risk for physical or psychosocial problems and communicates these needs to parent/guardian or appropriate school personnel. Assists families with locating community resources for needed health care.
14. In addition to complying with all mandatory reporting requirements, helps to identify high risk children in need of services.
15. Maintains communication with staff regarding the special, physical and medical needs of students in particular when they may affect behavior, appearance or academic performance, while maintaining compliance with local, state, and federal regulations.
16. Participates as requested in development of accommodations for students with disabilities and implements all roles and responsibilities assigned to the school nurse. Develops Individualized Health Plans for students as necessary.

Performs other duties as assigned.

Performs in accordance with school policy, administrative regulations, state and federal laws.

QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Education

<i>Education Level</i>	<i>Education Details</i>	<i>Req</i>	<i>Pref</i>	
Bachelors Degree	Nursing	X		

Work Experience

<i>Experience</i>	<i>Experience Details</i>	<i>Req</i>	<i>Pref</i>	
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Licenses and Certifications

<i>Enter Licenses/Certifications</i>	<i>Lic/Certification Details</i>	<i>Req</i>	<i>Pref</i>	
	Valid Pennsylvania School Nurse Certification, RN; and Valid CPR/AED and First Aid certification	X		

Travel Requirements

<i>Est. Amount</i>	<i>Brief Description</i>
10%	Between buildings as needed

SCOPE

Analytical Demands

- Occasional analytical demands. Analysis involves simple comparisons between numbers, letters, etc. (e.g., sorting, tallying, simple tabulating, and the like).

Supervision

- No supervisory duties.

Sensory Abilities

- Visual acuity and auditory acuity.
- Ability to communicate effectively in all aspects of the job.

Temperament

- Must possess excellent interpersonal skills.
- Ability to make judgments and work under high level of stress.
- Must be cooperative, congenial, and service oriented.
- Able to make judgments and work in situations that may be stressful.
- Ability to work as a coordinator and a member of a team.
- Must be courteous and able to effectively manage job responsibilities.

Temperament

- Must be cooperative, congenial, service oriented, and promote these qualities.
- Ability to work in an environment with frequent interruptions.
- Ability to be respectful and empathetic.

Cognitive Ability

- Ability to communicate effectively.
- Ability to organize tasks.
- Ability to exercise good judgment.
- Ability to follow written and verbal directions, to read and write, to communicate effectively, to organize tasks, to handle multiple tasks, and to exercise good judgment.
- Ability to establish and maintain rapport with students, parents, athletic staff, alumni, Board members, booster groups, staff, co-workers, and general community.
- Ability to work on multiple tasks and prioritize appropriately.
- Ability to recognize areas of concern and propose or recommend appropriate solutions to problems.
- Maintains productive working relationship with immediate supervisor.

Specific Skills

- Must possess active listening skills.
- Must possess conflict mediation skills.
- Plans and prioritizes assignments effectively. Able to handle several ongoing tasks and projects at once.
- Able to adjust to changes in the work environment.
- Reports to work on time, gives a full day's work and makes effective use of time while on the job.
- Maintains a good attitude toward administration, fellow employees and the public.
- Demonstrates the ability to acquire the skill required to operate new and existing software and hardware.
- Proofreads work for grammar and spelling accuracy.
- Ability to compose clear, concise sentences and paragraphs.

Workplace Expectations

- Acknowledges individuals' requests and handles them in a friendly and courteous manner.
- Promotes a positive team environment through active cooperation with others.
- Maintains awareness of the School District's policies and procedures. Follows the chain of command.
- Shows initiative and works with minimal supervision.
- When appropriate, incorporates progressive ideas/concepts into daily responsibilities.
- Responds appropriately to supervision and direction.
- Dresses appropriately for job environment.
- Ability to follow directions and give direction to others.
- Ability to work independently and make work-related decisions.
- Ability to exercise good judgment in prioritizing tasks.
- Ability to communicate effectively at all organizational levels.
- Ability to use computer technology efficiently including word processing, presentation/webpage software, PowerPoint and Excel software applications.
- Ability to appropriately handle confidential information in accordance with District policies.

Standard ADA Settings

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

<i>Standard ADA Selection</i>	X Office Classroom Other(to include Physically Demanding Positions)
<i>This factor measures the strength and stamina required in areas such as lifting, standing, and the frequency of doing these as necessary to perform the particular duties of the job.</i>	

Physical Demands

The physical requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

	<i>Physical Demand</i>	<i>Rarely</i>	<i>Occasionally</i>	<i>Frequently</i>	<i>Constantly</i>	<i>Weight</i>
<input checked="" type="checkbox"/>	Sitting			X		
<input checked="" type="checkbox"/>	Standing			X		
<input checked="" type="checkbox"/>	Walking			X		
<input checked="" type="checkbox"/>	Talking: On the phone; person-to-person, and in groups			X		
<input checked="" type="checkbox"/>	Hearing: On the phone; person-to-person, and in groups			X		
<input checked="" type="checkbox"/>	Vision: Near, midrange, far, peripheral, depth and color			X		
<input checked="" type="checkbox"/>	Driving Requirements (personal vehicle, and/or company vehicle):		X			
<input checked="" type="checkbox"/>	Machines or tools used: Computer:				X	
<input checked="" type="checkbox"/>	Machines or tools used: Telephone			X		
<input checked="" type="checkbox"/>	Pushing/Pulling/Lifting(Enter Weight)		X			25 lbs.

The school recognizes that reasonable accommodations must be made to enable a qualified individual with a disability or disabilities to perform the essential duties and responsibilities of this job.

Working Environment

	<i>Working Condition</i>
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- Typical office environment
- Subject to inside environmental conditions
- May be exposed to hazardous materials, body fluids, or disease



October 4, 2024

Re: Recommendation for Renn School Nurse

Dear Members of the Board,

It is with great pleasure that I recommend Mrs. Kristen Harer for the position of Certified School Nurse for Renn Elementary. Mrs. Harer holds a RN and is currently enrolled in a school nursing certification program which will be completed in May 2025. Until then, she will work under a PDE emergency certification with educational obligation. Kristen brings with her experience and knowledge which will serve the Renn community well. We are thrilled to welcome Kristen to the East Lycoming School District.

On behalf of the committee,

Laura Barondeau

Principal, Renn & Ferrell Elementary



October 7, 2024

Food Services Department

To Whom It May Concern,

This letter is to recommend Miranda Houser to transfer to general cafeteria position in the food service department at Ashkar Elementary, 3.5 hours per day, from the High School at 4.5 hours per day, at a rate of \$13.69 per hour effective October 16 2024.

Sincerely,

Jesse Golla

Director of Food and Nutrition Services, East Lycoming School District

The Nutrition Group

570.584.0194



September 18, 2024

Re: Supervisory Aide Hours for 2024-2025

Dear Members of the Board:

It is with great pleasure that I submit this letter updating / clarifying the hours for our Supervisory Aides for Ashkar Elementary School. We are very fortunate to have a group of caring and dedicated employees in these roles. Without them, we would not be able to keep our students safe throughout the day.

Respectfully,

Brittany Hipple

Brittany Hipple
Principal, Ashkar Elementary

Elementary Supervisory Aides

Nancy Long 10:00 AM- 3:00 PM (5 hours)
Shelly Sheets 10:00 AM- 3:00 PM (5 hours)
Dawn Pretti 10:00 AM- 3:00 PM (5 hours)
Elizabeth Schwenk 10:00 AM- 3:00 PM (5 hours)
Aubry Steele 10:45 AM- 2:45 PM (4 hours)
Ann Rosenbaum 10:15- 12:45 (2.5 hours)

Elementary Instructional Aides

Nichole Brown 8:15 AM -2:45 PM (6 hours)
Skye Garnhart 8:15 AM -2:45 PM (6 hours)
Karen Gottshall 8:30 AM- 3:00 PM (6 hours)



September 18, 2024

Re: *Supervisory Aide Hours for 2024-2025*

Dear Members of the Board:

It is with great pleasure that I submit this letter updating / clarifying the hours for our Supervisory Aides for Renn and Ferrell Elementary Schools. We are very fortunate to have a group of caring and dedicated employees in these roles. Without them, we would not be able to keep our students safe throughout the day.

Respectfully,

Laura Barondeau

*Laura Barondeau
Principal, Renn & Ferrell Elementary*

Renn Elementary Supervisory Aides

Tiffany Hetrick 7:30 AM- 1:15 PM (5.75 hours)

Ashley Detrick 10:30 AM- 3:30 PM (5 hours)

Amanda Holmes 9:30 AM- 2:30 PM (5 hours)

Renn Elementary Instructional Aides

Sarah Pulizzi 8:15 AM -2:45 PM (6 hours)

Jessica Wurst 7:45 AM - 2:30 PM (6.25 hours)

Ferrell Elementary Supervisory Aides

Penny Booth 10:15 AM- 3:45 PM (5.5 hours)

Carol Woodside 10:15- 1:00 PM (2.75 hours)

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
ABBOTT	ERIN	Ashkar
AMSPACHER	BETHANY	RENN
AMSPACHER	DEBORAH	RENN
ARBOGAST	DORIS	ASHKAR
ARNOLD	CHRISTIAN	ASHKAR
ARRIGONIE	JOHN	Ferrell
ARRIGONIE	SARAH	Ferrell
BANEY	LACY	ASHKAR
BARTO	AMY	FERRELL & HIGH SCHOOL
BARTO	MICHAELLA	RENN & FERRELL
BARTO	RACHEL	Ashkar
BITLER	KRISTINA	Ferrell
BOWER	AMIANN	ASHKAR
BUCKLEY	CHRISTINA	Ashkar
BUNCE	REBECCA	Ashkar
BURGETT	AMY	Ashkar
BURLEY	JASON	ASHKAR
BYERS	HOLLY	Ashkar

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
CARUSO	JANELLE	ASHKAR
CHESTNUT	PATRICIA	Renn & High School
COPE	KATHRYN	RENN
COPE	KEVIN	RENN & HIGH SCHOOL
CRAIG	DESIREE	Ashkar
CREASY	KRISTY	Ashkar
CRUZ	DENIELLE	Ashkar
CZAPRACKI	KEESHA	RENN
DANIELSEN	MARIANNA	Ashkar
DAUGHERTY	KRISTIN	Ashkar
DECKER	MARYANNE	Ashkar
DGIEN	EILEEN	Ashkar
DOEBLER	TRAVIS	Ferrell
DOWNEY	ALYCIA	ASHKAR
DREESE	TIFFANY	Ashkar
DUFF	AARON	RENN
DUFF	LEAH	Renn & High School
DUKE	LARA	Ferrell
EGLI	JONA	Ashkar
EGLY	DANIELLE	ASHKAR

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
EGLY	DIANE	Ferrell
EGLY	MARISSA	Ferrell
FEIGLES	FELISHA	ASHKAR
FLEISCHMANN	ALISHA	ASHKAR
FORNWALD	KRISTIN	FERRELL
FRANTZ	JORDAN	ASHKAR
FRIANT	JAIME	RENN
FRY	APRIL	RENN & HIGH SCHOOL
FULLER	CHRISTOPHER	Renn and High School
GARNHART	SKYE	Ashkar
GATSCHE	ASHLEY	Ashkar
GAVITT	DONNA	HIGH SCHOOL (FBLA)
GEHR	JENNIFER	Ferrell
GILMORE	SARAH	Ferrell & AIDE
GITSCHLAG	HEIDI	Ashkar
GITSCHLAG	PATRICK	Ashkar
GLOVER	DANIELLE	RENN
GOOD	KAREN	Ashkar
GORDNER	EARL	Renn
GORDNER	RACHEL	Renn
GROUP	SAMANTHA	Ashkar

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
GUENIN	NAOMI	RENN & HIGH SCHOOL
HACK	CARLEY	ASHKAR & HIGH SCHOOL
HACKENBERG	ASHTON	ASHKAR
HALL	TANYA	RENN
HARTMAN	KRISTY	Renn
HAUSAMMANN	ROSANNA	Ashkar
HENNINGER	LISA	RENN
HENRY II	KENNETH	ASHKAR
HESSLER	EZEKIEL	RENN
HICKS	RONALD	High School Chorus
HILKERT	LEVI	Renn
HILL	DANIEL	Ashkar
HILL	GINGER	Ashkar
HINKAL	AMANDA	Ashkar, High School, Renn
HIVELY	JOCELYN	Ashkar
HOLMES	AMANDA	Ferrell
HOLMES	ASHLEY	ASHKAR
HOPKINS	MELISSA	Renn & High School

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
HOPKINS	NICOLE	RENN
HOUSER	MELINDA	Ashkar
HOUTZ	ROBYN	Ashkar
HUNTER	MCKENNA	ASHKAR
JACOBS	CARL JR	RENN
JOHNSON	AMBER	Ashkar
KASHETTA	JESSICA	ASHKAR & HIGH SCHOOL
KENNEDY	KIMBERLY	Ashkar
KEPNER	CIJI	Ashkar
KILE	JONATHAN	RENN
KINNEY	JESSICA	ASHKAR & RENN
KLINGER	MARCI	RENN
KOONS	MELISSA	Ashkar
KRANZ	MAE-LING	FERRELL
KRUM-JORDAN	SADIE	RENN
LAHR	CHRISTOPHER	Ashkar
LARSEN	CARLEY	ASHKAR
LEVANDOSKI	TONI	Ashkar
LITTLE	MEGHAN	Renn
LITTLE	STEPHANIE	Ashkar

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
LIUZZA-CHARLES	JESSICA	ASHKAR & VOLUNTEER COACH
LLOYD	KATIE	ASHKAR
LONDON	DEB	Ashkar & Sub Nurse
LORIMER	MEGAN	ASHKAR
MANNING	WENDY	ASHKAR
MCCARTY	KELLE	ASHKAR
MCCLAIN	JENNIFER	High School Chorus
MCCONNELL-BARLET	SHANNON	ASHKAR & HIGH SCHOOL
MCFADDEN	JENNIFER	Ashkar
MCLUHAN	LYNN	Ashkar
MECKBACH	BENJAMIN	Ashkar
MECKBACH	KATE	Ashkar or other schools if needed
MENC	DANA	ASHKAR
MILLER	ASHLEY	Ferrell
MILLER	BRITTNEY	Ashkar
MILLER	JESSICA	Ferrell
MILLER	MATTHEW	Ferrell
MILLER	TINA	Ashkar and High School (BAND)
MINIER	REBECCA	Renn
MITCHELL	MILDRED	Ashkar & High School

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
MOORE	PATTY	ASHKAR
MOORE	TASHA	Ashkar
MYERS	MELISSA	Ferrell
NULL	RACHAEL	FERRELL
NUSS	VALERIE	Ashkar
PAPAPANU	JANEL	Ashkar
PECK	JESSICA	Ashkar
PRICE	JEFFERY	High School Chorus/Ashkar
PRICE	KIMBERLY	High School Chorus/Ashkar
PUDERBAUGH	ALICIA	ASHKAR
RANDALL	LAURIE	Ashkar
REED	STACI	ASHKAR
REYNOLDS	BRITTANY	FERRELL
RODRIGUEZ	VERONIQUE	Ashkar & Volunteer Coach
ROGERS	TARA	Ashkar
RUPERT	JENNIFER	Ferrell
RUSSELL	TAMMY	ASHKAR & FERRELL
RUTHERFORD	CINDY	Ashkar
SANNER	MIRANDA	Ferrell
SCHALL	EUGENIA	ASHKAR & HIGH SCHOOL

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
SCHNEIDER	AMANDA	Ashkar
SCHOMBURG	NICOLE	ASHKAR
SCHWENK	ROBERTA	High School
SEGEAR	OLIVIA	FERRELL
SEGRAVES	JESSICA	Ashkar
SHANER	COLLETTE	Ashkar
SHANNON	ERIN	FERRELL
SHAYLOR	KERRI	Ashkar
SHERWOOD	SARA	Ashkar, High School, Renn
SHIRVINSKI	KRISTINE	Ashkar
SHORTALL	JANELLE	Ashkar
SIPE	PAULA	ASHKAR
SISSON	BRITTANY	ASHKAR
SMITH	ALLEN	Ashkar & High School
SMITH	APRIL	RENN
SMITH	JANEE	Ashkar & Volunteer Coach
SNYDER	AUDREY	RENN
SNYDER	HEIDI	Ashkar
SNYDER	KELBY	ASHKAR
SNYDER	RANDI	ASHKAR

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
SONES	CHRISTINE	High School Chorus
SPRING	SARA	ASHKAR
STARR	ANGELA	ASHKAR
STERMOLE	JARED	Ferrell
STEVENS	SARAH	Renn
STINE	KRYSTEN	FERRELL
STRAUSSER	TANYA	RENN
STUBBS	LISA	Renn
SWANK	ALICIA	Renn
SWARTZ	KATHLEEN	Ferrell
SWARTZ	TIERNEY	Ashkar
SWISHER	ROBERT	ASHKAR
TEMPLE	JANICE	RENN
THOMAS	CHENELLE	Renn
TINGLEY	MARIE	Ashkar
TOBIN	KATIE	ASHKAR
ULMER	MELANIE	Ashkar
ULRICH	KARI	ASHKAR
VANDINE	CHRISTINE	FERRELL
WALTZ	JEANINE	Ashkar
WEBB	BRADLEY	Ashkar

2024/2025 VOLUNTEER LIST

LAST NAME	FIRST NAME	SCHOOL
WEBB	MELISSA	Ashkar
WHITE	ERIN	Ferrell
WILK	MICHAEL	Ferrell
WILK	TAMMY	Ferrell
WILSON	LORI	Renn
WOOLEVER	TIFFINI	ASHKAR
WURST	RANDY	ASHKAR
YOUNG	MADISON	High School
ZEISLOFT	DIANA	Ashkar

Executive Session: An executive session was held at 6:30 PM regarding Safety and Security and Contract Negotiations.

Call the Meeting to Order: Mr. Mamrak, President, called the East Lycoming School District Board of Education's September 17, 2024 Board meeting to order in the High School Library beginning at 7:00 p.m. with the following Members of the Board, Administration and General Public in attendance.

Members of the Board:

Mr. Michael Mamrak - present	Mrs. Tara Buebendorf - present
Mr. Scott Ritter - present	Mrs. Shannon McConnell-Barlett - present
Mr. Craig Dudek - present	Mrs. Rebecca Yerg - present
Mrs. Lisa McClintock - present	Mr. Floyd Swales - absent
Mrs. Rikki Riegner - present	

Administration:

Dr. Mark Stamm - Superintendent
 Mrs. Cori Cotner - Curriculum Director
 Mr. Tom Coburn - Sr. High School Principal
 Mr. Richard Reichner - Jr. High School Principal
 Mrs. Brittany Hipple - Ashkar Elementary Principal
 Mrs. Laura Barondeau - Renn & Ferrell Elementary Principal
 Mrs. Heather Burke - Business Manager/Board Secretary
 Mrs. Valerie Ochs - Assistant Business Manager
 Mrs. April Paulhamus - Director of Special Education
 Mr. Adam Creasy - Technology Director
 Mr. Bryan Mccaffery - Buildings and Grounds Director
 Mr. Scott Hill - Athletic Director

General Public: Chris Kenyon (Solicitor), Pat Crossley (Sun-Gazette), Mae-Ling Kranz, Melissa Olshefskie, Michael Lungen, Mae-Ling Kranz, and Kristin Walker.

Board Policies: It was moved by Mrs. Buebendorf, seconded by Mrs. Yerg to approve the following Board Policy:

- Board Policies:**
Resolved, to approve the changes to Board Policy 005 (Copy of Organization) as recommended by PSBA.

Mr. Michael Mamrak - yes	Mrs. Tara Buebendorf - yes
Mr. Scott Ritter- no	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner - yes	Mrs. Shannon McConnell-Barlett- yes
Mrs. Lisa McClintock - yes	Mr. Floyd Swales - absent
Mr. Craig Dudek - no	

Motion Carried

Educational: It was moved by Mrs. McConnell-Barlett, seconded by Mrs. McClintock to approve the following Educational Items:

1. Field Trips:

Resolved, upon the recommendation of Superintendent Stamm to approve the following field trips:

-9/20/24 Susquehanna University FBLA Officers
Number of Students: 4 Cost to Students: \$0.00 Cost to District: \$175.00

-9/20/24 Hughesville Public Library Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-9/25/24 Hughesville Fairgrounds High School Life Skills
Number of Students: 18 Cost to Students: \$0.00 Cost to District: \$0.00

-TBD(Oct/Nov) WVIA Scholastic Scrimmage
Number of Students: 6 Cost to Students: \$0.00 Cost to District: \$160.00

-10/9/24 Hooplas High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-10/10/24 Picture Rocks Volunteer FD Grade 1 Ferrell
Number of Students: 17 Cost to Students: \$0.00 Cost to District: \$0.00

-10/12/24 Williamsport High School Marching Band
Number of Students: 31 Cost to Students: \$0.00 Cost to District: \$150.00

-10/18/24 Penn College High School
Number of Students: 40 Cost to Students: \$0.00 Cost to District: \$810.00

-10/18/24 Green Berry Farm Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-10/20/24 Williamsport High School High School Chorus
Number of Students: 12 Cost to Students: \$0.00 Cost to District: \$160.00

-10/23/24 Green Berry Farm High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-TBA (Nov) Luzerne County Community College WVIA Artist of the Week
Number of Students: 2 Cost to Students: \$10.00 (Lunch)
Cost to District: \$395.00

-11/15/24 Centered Earth Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-11/22/24, 1/16/25 & 3/19/25 Heritage Springs Memory Care
High School Life Skills
Number of Students: 18 Cost to Students: \$0.00

Cost to District: \$0.00 (Spartan Sips Funded)

-12/11/24 Target & Cracker Barrel High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-1/17/25 Liberty Arena Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-1/31/25 Faxon Bowling Lanes High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-2/13/25 YMCA Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-2/21/25 District Cinema at Lycoming Valley High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-3/19/25 Robert M. Sides Pre-K Students
Number of Students: 40 Cost to Students: \$0.00
Cost to District: \$0.00 (Pre-K Grant Funded)

-4/23/25 Country Fork High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

-5/28/25 Plains Cafe High School Life Skills
Number of Students: 18 Cost to Students: \$0.00
Cost to District: \$0.00 (Spartan Sips Funded)

- | | |
|----------------------------|-------------------------------------|
| Mr. Michael Stammrak - yes | Mrs. Tara Buebendorf - yes |
| Mr. Scott Ritter - yes | Mrs. Rebecca Yerg - yes |
| Mrs. Rikki Riegner - yes | Mrs. Shannon McConnell-Barlett- yes |
| Mrs. Lisa McClintock - yes | Mr. Floyd Swales - absent |
| Mr. Craig Dudek - yes | |
- Motion Carried**

Pre-Approved Field Trip: 10/24/24 - Districtwide Grade 4 to Philadelphia

Personnel: It was moved by Mr. Ritter, seconded by Mrs. Buebendorf to approve the following Personnel Items:

1. **Part-time Food Service Worker:**

Resolved, upon the recommendation of Superintendent Stamm that Ms. Samantha Tompkins be approved as a Part-time Food Service Worker at the High School. Ms. Tompkins will be paid \$13.69 per hour, 4.75 hours per day.

2. **Transfer to Instructional Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Paulhamus that Mrs. Amy Barto be approved to transfer from a Supervisory Aide to an Instructional Aide at the High school, 5.25 hours per day increases to 6 hours per day.

3. **Supervisory Aide:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Barondeau that Mrs. Amanda Holmes be approved as a Supervisory Aide at Renn Elementary. Mrs. Holmes will be paid \$13.69 per hour, 5 hours per day, effective September 9, 2024.

4. **2024/2025 Daily Substitute Teacher/Support Staff/Guest Teacher Listing:**

Resolved, to approve the following addition to the Elementary and Secondary 2024/2025 Daily Substitute Teacher Staff and Support Personnel:

- Courtney Arce (ELSD Guest Teacher)
- Shannon Ballard (BLaST Guest Teacher)
- Matthew Bartlow (Maintenance)
- Virginia Bitler (Aide and Cafeteria)
- Lisa Bower (BLaST Guest Teacher)
- Brian Duke (ELSD Guest Teacher)
- Barth Carson (BLaST Guest Teacher)
- Lauren Caccacci (BLaST Guest Teacher)
- Loretta Day (BLaST Guest Teacher)
- William Dowdy (BLaST Guest Teacher)
- Lisa Feist (BLaST Guest Teacher)
- Thomas Gargiulo (BLaST Guest Teacher)
- Elizabeth Haldeman (BLaST Guest Teacher)
- Kristin Harer (Nurse-RN)
- Renee Hill (BLaST Guest Teacher)
- Randy Holmes (BLaST Guest Teacher)
- Wendy Hunter (BLaST Guest Teacher)
- Jessica Kashetta (ELSD Guest Teacher)
- Jeanne Miller (**N-3**)
- Michael Miller (BLaST Guest Teacher)
- Angela Snyder (BLaST Guest Teacher)
- Diane Souter (BLaST Guest Teacher)
- Kaylee Wade (BLaST Guest Teacher)

5. **2024/2025 High School Student Activity Clubs:**

Resolved, to approve the following list of 2024/2025 High School Activity Clubs.

6. **8th Grade Girls Basketball Coaching Re-Appointment:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Hill that Mr. John Arrigonie be re-appointed 8th Grade Girls Basketball Coach for the 2024/2025 season. Mr. Arrigonie will be paid \$3,401.00, which represents Level 5 of the extracurricular salary agreement.

7. **7th Grade Girls Basketball Coach:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Hill that Ms. Haillee King be approved as the 7th Grade Girls Basketball Coach for the 2024/2025 season. Ms. King will be paid \$1,526.00, which represents Level 1 of the extracurricular salary agreement.

8. **Athletic Volunteers:**

Resolved, upon the recommendation of Superintendent Stamm and Athletic Director Hill to approve the following Athletic Volunteers:

- Tristan Hartman (2024/2025 Football season)
- Melinda Temple re-appointed (2024/2025 Junior High Girls Basketball season).

9. **Approval of Van Driver:**

Resolved, to approve Korry Maneval as a Van Driver for the 2024/2025 school year. All the necessary paperwork is on file.

10. **Game Managers and Event Safety Staff:**

Resolved, upon the recommendation of Superintendent Stamm that the following be approved:

- Lisa Ammar-Khodja (Game Manager & Event Safety Staff)
- Courtney Arce (Game Manager)
- Adam Creasy (Game Manager)
- Melissa Bunce (Game Manager & Event Safety Staff)
- Wendy Daugherty (Game Manager & Event Safety Staff)
- April Paulhamus (Game Manager & Event Safety Staff)
- Jessica Schuster (Game Manager & Event Safety Staff)
- Nick Tagliaferri (Game Manager & Event Safety Staff)
- Denise Gorini (Game Manager & Event Safety Staff)
- Jesse Stryker (Game Manager & Event Safety Staff)
- Deb Sullivan (Event Safety Staff)
- Erica Bennett (Event Safety Staff)
- Tina Remsnyder (Event Safety Staff)
- Lucy Forsythe (Event Safety Staff)

Mr. Michael Mamrak - yes

Mr. Scott Ritter- yes

Mrs. Rikki Riegner - yes

Mrs. Lisa McClintock - yes

Mr. Craig Dudek - yes

Mrs. Tara Buebendorf - yes

Ms. Elizabeth Yerg - yes

Ms. Shannon McConnell-Barlett- yes

Mr. Floyd Swales - absent

Motion Carried

Resignations received and accepted by Superintendent Stamm:

1. -Kathy Gorg, Secondary Art Teacher, effective October 16, 2024.
-Sarah Gilmore, Aide at Renn Elementary, effective September 6, 2024.
-Lynnette Sauers, retirement resignation, effective the end of the 2024/2025 school year.
-Ronan Athletic Consulting notice of termination effective October 31, 2024
-Courtney Arce, Part-time Aide, effective September 17, 2024.
-Carol Woodside, retirement resignation, effective the end of the 2024/2025 school year.
2. The following Professional Staff Members attained tenure: Stephen Stopper, Jesse Stryker and Caressa Walk.
3. Financial Highlights.
4. Condensed Board Summary.
5. Construction Fund Reports.

Minutes: It was moved by Mr. Ritter, seconded by Mr. Dudek to approve the minutes from the Board and Finance Committee meetings of August 13, 2024 as submitted.

Mr. Michael Mamrak - yes

Mrs. Tara Buebendorf - yes

Mr. Scott Ritter- yes
Mrs. Rikki Riegner - yes
Mrs. Lisa McClintock - yes
Mr. Craig Dudek - yes

Mrs. Rebecca Yerg - yes
Mrs. Shannon McConnell-Barlett- yes
Mr. Floyd Swales - absent

Motion Carried

Business/Financial Matters: It was moved by Mrs. Riegner, seconded by Mrs. McConnell-Bartlett to approve the following Business/Financial Matters:

1. **Bills for Payment:**

Resolved, to accept bills for payment as listed and attached.

2. **New Story Agreement:**

Resolved, upon the recommendation of Superintendent Stamm and Special Education Director Paulhamus that the New Story Agreement be approved.

3. **Maxim Health Services Agreement Amendment:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Paulhamus that the Maxim Health Services Agreement Amendment be approved.

4. **Award of Wood Chip Fuel Bid:**

Resolved, upon the recommendation of Superintendent Stamm and Business Manager Burke that the Wood Chip Fuel Bid be awarded to Dwight Lewis Lumber Co, Inc, Hills Grove, PA at a cost of \$44.00/ton for the 2024-2025 heating season.

5. **Nominations for PSBA Candidates:**

Resolved, to approve the following PSBA nominations for 2025:

The candidate's information can be found at [PSBA Officer Elections - PSBA](#)

PSBA Leadership Positions:

President Elect (1 year)- Sabrina Barber
Vice-President (1 year)- Matt Vinnoy

PSBA Insurance Trustees:

Trustee (term ends 11/31/25, 3 year term)-choose up to three:
Nathan G. Morris
Richard Francis
William S. LaCorte

6. **Keystone Communications Equipment Proposal:**

Resolved, upon the recommendation of Superintendent Stamm that the Keystone Communications Equipment Proposal for handheld radios be approved with \$14,926 of the cost covered by the School Safety Grant.

7. **TSI Designation and Plan:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the TSI Designation and Plan be approved.

8. **PA Student Teacher Support Program:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the PA Student Teacher Support Program be approved.

9. **Amplify Desmos Math:**

Resolved, upon the recommendation of Superintendent Stamm and Mrs. Cotner that the Amplify Desmos Math Program be approved using a portion of ESSER's grant funds and professional development.

10. **ELSD and Lyco CTC Property Lease and Management Agreement:**

Resolved, it is recommended that the board approve the new Lease Agreement for instructional and administrative spaces used by Lyco CTC. The Lease will be effective July 1, 2025 and supersede all prior and existing lease agreements.

11. **Lyco CTC Construction Bond Repayment Agreement:**

Resolved, it is recommended that the board approve the construction bond repayment agreement between the East Lycoming School District and Lyco CTC consortium of member districts. This agreement is effective when the required number of districts approve a facility construction plan as outlined in the Lyco CTC organizational by-laws.

12. **Request for Change (RFC):**

Resolved, upon the recommendation of Superintendent Stamm that the 2 Requests for Change totaling \$3,291.81 be approved.

13. **Installation of Residential Grade Cordless Mini-Blinds at Ashkar:**

Resolved, upon the recommendation of Superintendent Stamm for the Installation of Residential Grade Cordless Mini-Blinds at Ashkar Elementary be approved.

14. **Approval of Library Space Furniture:**

Resolved, upon the recommendation of Superintendent Stamm for approval of Library Space Furniture with alternative options discussed before final approval.

15. **Termination of Existing Lyco CTC Lease Agreement:**

Resolved, upon the recommendation of Superintendent Stamm to approve the termination of the existing Lease Agreement with Lyco CTC on June 30, 2025 for the existing Lyco CTC building. This agreement currently expires in 2026.

Mr. Michael Mamrak - yes	Mrs. Tara Buebendorf - yes
Mr. Scott Ritter - yes	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner - yes	Mrs. Shannon McConnell-Barlett- yes
Mrs. Lisa McClintock - yes	Mr. Floyd Swales - absent
Mr. Craig Dudek - yes	

Motion Carried

Business/Financial Matters: It was moved by Mrs. Riegner, seconded by Mrs. McConnell-Barlett to approve the following Business/Financial Matter:

Furniture Proposal for Elementary Schools and District Office:

Resolved, upon the recommendation of Superintendent Stamm for the purchase of additional furniture and/or missing pieces of furniture for the Elementary Schools and the District Office totaling \$12,671.54.

Mr. Michael Mamrak - yes	Mrs. Tara Buebendorf - yes
Mr. Scott Ritter- yes	Mrs. Rebecca Yerg - yes
Mrs. Rikki Riegner - yes	Mrs. Shannon McConnell-Barlett- yes
Mrs. Lisa McClintock - yes	Mr. Floyd Swales - absent

Public Comments:

- Mae-Ling Kranz (PR Soro) - Inquired about PCCD Grant and School Resource Officer.
- Kristin Walker (Hughesville Soro) - Inquired about safety and security.

COMMENTS FROM INDIVIDUAL BOARD MEMBERS: Comments from individual Board Members.

- Scott Ritter - Nursing position at Renn
- Lisa McClintock - Library clock and locker room access
- Scott Dudek - Title 9

Adjourn from Regular Session into Executive Session: It was moved by Mrs. Buebendorf, seconded by Mr. Ritter to adjourn from Regular Session into Executive Session at 9:55 P.M.

- | | |
|----------------------------|-------------------------------------|
| Mr. Michael Mamrak - yes | Mrs. Tara Suebendorf - yes |
| Mr. Scott Ritter- yes | Mrs. Rebecca Yerg - yes |
| Mrs. Rikki Riegner - yes | Mrs. Shannon McConnell-Barlett- yes |
| Mrs. Lisa McClintock - yes | Mr. Floyd Swales - absent |
| Mr. Craig Dudek - yes | |

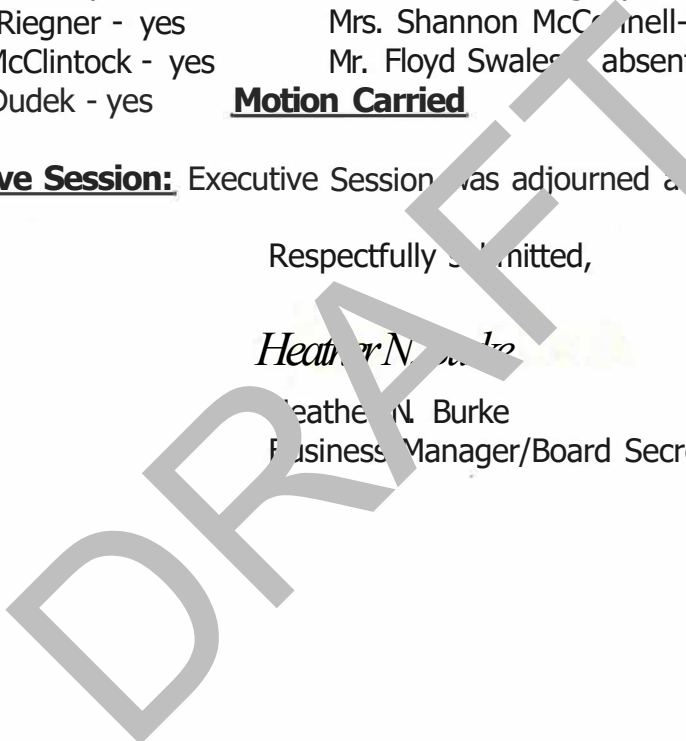
Motion Carried

Adjourn from Executive Session: Executive Session was adjourned at 10:09 P.M..

Respectfully Submitted,

Heather N. Burke

Heather N. Burke
Business Manager/Board Secretary



FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND **Payment Dates:** 09/13/2024 - 10/10/2024

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000052148	09/13/2024	NEXTERA RENEWABLE FUELS, LLC	ELECTRICITY		4,830.05
0000052149	09/16/2024	BSN SPORTS	SOCCER & VOLLEYBALL SUPPLIES		1,000.45
0000052150	09/16/2024	RONAN CONSULTING, LLC	CONTRACTED SERVICE - ATHLETIC DIRECTOR		5,833.33
0000052151	09/16/2024	VERIZON WIRELESS	COMMUNICATION		90.12
0000052152	09/19/2024	95 PERCENT GROUP LLC	PHONICS BOOSTER MATERIAL		4,257.00 #
0000052153	09/19/2024	CBIZ PAYROLL	SECTION 125 FEES		7.00
0000052154	09/19/2024	CENTERED EARTH	PRE-K GRANT FIELD TRIP DOWN PAYMENT		225.00
0000052155	09/19/2024	COMCAST	COMMUNICATION		2,468.05
0000052156	09/19/2024	FERRELL PTAC	WEIS SCHOOL REWARD		906.91
0000052157	09/19/2024	PPL ELECTRIC UTILITIES	ELECTRICITY		813.44
0000052158	09/19/2024	UGI CENTRAL PENN GAS	NATURAL GAS		4,080.79
0000052159	09/19/2024	WINDSTREAM	COMMUNICATION		17.76
0000052160	09/26/2024	CGA - HUSKY FUND	NEPA INVITATIONAL 2024 - XC TOURNAMENT FEES		450.00
0000052161	09/26/2024	PENN COLLEGE CAC	24-25 EDUCATIONAL SERIES SPONSOR		500.00
0000052162	09/26/2024	ELSD CAFETERIA	TEACHER IN SERVICE		1,235.45
0000052163	09/26/2024	EPIC PERCUSSION	BAND CAMP SUPPLIES		1,040.00
0000052164	09/26/2024	HILLYARD/MID-ATLANTIC	MAINTENANCE SUPPLIES		1,539.30
0000052165	09/26/2024	K&D FACTORY SERVICE INC	FREEZER/ICE MAKER REPAIR		529.20
0000052166	09/26/2024	NATIONAL CONSTITIUTION CENTER	4TH GR FIELD TRIP - DISTRICT WIDE		1,560.00
0000052167	09/26/2024	PHILADELPHIA ZOO-GROUP SALES OFFICE	4TH GR FIELD TRIP - DISTRICT WIDE		1,320.00
0000052168	09/26/2024	PPL ELECTRIC UTILITIES	ELECTRICITY		10,831.58
0000052169	09/26/2024	WEX BANK	GASOLINE - DISTRICT & DRIVERS ED VEHICLES		331.35
0000052170	09/26/2024	SUSQUEHANNA TRAILWAYS LLC	4TH GR FIELD TRIP - DISTRICT WIDE		9,405.14
0000052171	09/26/2024	UGI CENTRAL PENN GAS	NATURAL GAS		77.13
0000052172	09/26/2024	UGI ENERGY SERVICES LLC	ELECTRICITY		125.22
0000052173	10/04/2024	ASHKAR PTA	WEIS SCHOOL REWARD		2,867.15
0000052174	10/04/2024	BLAST INTERMEDIATE UNIT 17	FINAL SOUTH ACADEMY BILLING 23 24		152,086.61
0000052175	10/04/2024	CABINET SURPLUS INC	FERRELL STAFF COUNTERTOPS		275.00
0000052176	10/04/2024	DIRECT ENERGY BUSINESS	ELECTRICITY		220.71
0000052177	10/04/2024	KEYSTONE COMMUNICATIONS	REPEATERS		26,179.32
0000052178	10/04/2024	ELERY W NAU INC	MAINTENANCE SUPPLIES		1,321.90
0000052179	10/04/2024	PASA	MEMBERSHIP RENEWAL 24/25 - STAMM		1,798.00
0000052180	10/04/2024	PHILADELPHIA ZOO-GROUP SALES OFFICE	4TH GR FIELD TRIP - DISTRICT WIDE		630.00
0000052181	10/04/2024	SINGER EQUIPMENT COMPANY INC	SPARTAN SIPS EQUIPMENT - VENTURE GRANT FUNDED		10,397.00
0000052182	10/04/2024	T-MOBILE	COMMUNICATION		141.87
0000052183	10/04/2024	WARRIOR RUN SCHOOL DISTRICT	FINAL BILLING 23 24 CONTRACT COST		18,346.00
0000052184	10/10/2024	ACTION CLEANING AND EQUIPMENT OF CENTRAL PA	CLEANING EXHAUST SYSTEM		2,080.00
0000052185	10/10/2024	ADA BADMINTON & TENNIS	TENNIS RACQUETS		132.25
0000052186	10/10/2024	AMAZON CAPITAL SERVICES	WATER FILTER REPLACEMENTS		3,935.45

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

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

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0000052187	10/10/2024	AMERICAN FLOOR MATS	LIBRARY DOOR MATS	1,804.00
0000052188	10/10/2024	AMERICHEM INTERNATIONAL, INC.	ICE MELT & ROCK SALT	1,770.37
0000052189	10/10/2024	AMPLIFY EDUCATION, INC.	MATH CURRICULUM - PARTIALLY PCCD GRANT FUNDED	192,222.92
0000052190	10/10/2024	APPLE	PRINCIPAL COMPUTER REPLACEMENTS (4)	4,392.00
0000052191	10/10/2024	AT&T MOBILITY	COMMUNICATION	284.37
0000052192	10/10/2024	B. J. BUS CO.	CONTRACTED CARRIERS	19,915.04
0000052193	10/10/2024	LAURA BARONDEAU	PBIS REWARDS, MILEAGE 9/3-19/24	231.05
0000052194	10/10/2024	MICHELE A BECK	MILEAGE - SEPT & OCT 2024	134.00
0000052195	10/10/2024	BENJAMIN ROBERTS OFFICE INTERIORS	DRYWALL BRACKETS	29.40
0000052196	10/10/2024	BERGER SEPTIC (2019) INC	PORTABLE TOILETS - AUGUST 2024	475.00
0000052197	10/10/2024	BERKS COUNTY INTERMEDIATE UNIT	STUDENT TUITION (1)	1,530.00
0000052198	10/10/2024	BEST PLUMBING SPECIALTIES INC	MAINTENANCE SUPPLIES	232.44
0000052199	10/10/2024	BLAST INTERMEDIATE UNIT 17	IEP REVIEWS	80.00
0000052200	10/10/2024	BLICK ART MATERIALS	SCRATCHBOARDS	107.77
0000052201	10/10/2024	BRYAN D. MILLER	STUDENT SERVICES	4,379.52
0000052202	10/10/2024	BUCK LUMBER COMPANY	MAINTENANCE SUPPLIES	564.88
0000052203	10/10/2024	CDW GOVERNMENT	REPLACEMENT BATTERY BACKUPS	5,060.24
0000052204	10/10/2024	CENGAGE LEARNING INC	BUSINESS LAW ONLINE ACCESS	699.30
0000052205	10/10/2024	CLARK SERVICE GROUP INC	CLASSROOM SUPPLIES	130.00
0000052206	10/10/2024	CM REGENT LLC	LIFE INSURANCE - NOVEMBER 2024	1,582.48
0000052207	10/10/2024	COLE'S HARDWARE INC	MAINTENANCE & TECH SUPPLIES	49.47
0000052208	10/10/2024	CORWIN PRESS INC	MATH TEACHER PRO DEV BOOKS	1,378.27
0000052209	10/10/2024	DARWIN'S DIAGNOSTIC CENTER	PROPANE	16.00
0000052210	10/10/2024	DBB FINANCE LLC	COPY FINANCING CHARGES	1,401.41
0000052211	10/10/2024	DOING BETTER BUSINESS, INC.	AQOUS STANDS, COPY CHARGES	2,626.96
0000052212	10/10/2024	D.R. SNYDER INC.	CONTRACTED CARRIERS	53,500.75
0000052213	10/10/2024	SHANNON L ENGLISH	TEACHER ALLOWANCE	49.41
0000052214	10/10/2024	FREEZER'S AUTO PARTS	MAINTENANCE SUPPLIES	127.23
0000052215	10/10/2024	FULMER'S STORAGE TRAILERS, INC	STORAGE CONTAINERS - AUGUST 2024	2,487.50
0000052216	10/10/2024	GIPPER MEDIA INC	SOCIAL MEDIA SUBSCRIPTION	625.00
0000052217	10/10/2024	GREAT LAKES SPORTS	PE SUPPLIES	765.97
0000052218	10/10/2024	GUYETTE COMMUNICATIONS	PAGING SYSTEM REPAIR	575.00
0000052219	10/10/2024	HILLYARD/MID-ATLANTIC	MAINTENANCE SUPPLIES	9,127.98
0000052220	10/10/2024	HOME HEATING SERVICE GARAGE	MAINTENANCE SUPPLIES	87.45
0000052221	10/10/2024	HUGHESVILLE BOROUGH	SRO SERVICES	7,117.00
0000052222	10/10/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION	CLASSROOM SUPPLIES	67.95
0000052223	10/10/2024	INSIGHT PA CYBER CHARTER SCHOOL	STUDENT TUITION (3) - 2 MONTHS	8,181.94
0000052224	10/10/2024	JOHNSON CONTROLS FIRE PROTECTION LP	FERRELL FIRE SYSTEM REPAIRS	1,460.76
0000052225	10/10/2024	JOHNSON CONTROLS FIRE PROTECTION LP	HS FIRE SYSTEM REPLACEMENTS	10,050.57
0000052226	10/10/2024	J W PEPPER & SON INC	ELEMENTARY MUSIC CURRICULUM	200.00

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0000052227	10/10/2024	JAIME L KILE	CLASSROOM SUPPLIES	84.99
0000052228	10/10/2024	CHRISTINE KITZMILLER	CONTRACTED CARRIERS	9,915.84
0000052229	10/10/2024	BENJAMIN KUTAY	PMEA DUES	167.00
0000052230	10/10/2024	LANCASTER LEBANON IU 13	STUDENT TUITION (1)	458.25
0000052231	10/10/2024	LYCO CAREER & TECH CENTER	STUDENT TUITION (102), CAPITAL RESERVE	57,503.58
0000052232	10/10/2024	LECCE ELECTRIC INC.	SCHOOL SIGNS	1,316.12
0000052233	10/10/2024	LOCKARD INSURANCE AGENCY	TREASURER BOND - RIEGNER	259.00
0000052234	10/10/2024	LOGISOFT COMPUTER PRODUCTS	OVERAGE CHARGES	281.59
0000052235	10/10/2024	LOWES	LANDSCAPING SUPPLIES, SHOP-VAC	1,066.67
0000052236	10/10/2024	WILLIAM V MACGILL & CO	NURSE SUPPLIES	84.94
0000052237	10/10/2024	MCCLURE COMPANY	CHILLER REPAIR, MOTOR REPLACEMENT	4,231.38
0000052238	10/10/2024	MCCORMICK LAW FIRM	LEGAL SERVICES	1,096.12
0000052239	10/10/2024	MYERS ENVIRONMENTAL SERVICES LLC	ROUTINE OPERATIONS & MANAGEMENT	2,645.00
0000052240	10/10/2024	MYSTERY SCIENCE INC	MYSTERY SCIENCE SUBSCRIPTION	5,997.00
0000052241	10/10/2024	LONNIE F OHNMEISS	CONTRACTED CARRIERS	8,107.66
0000052242	10/10/2024	PENNSYLVANIA PAPER & SUPPLY COMPANY	MAINTENANCE SUPPLIES	1,538.18
0000052243	10/10/2024	PAULHAMUS LITHO INC.	REPORT CARD SLEEVES	265.00
0000052244	10/10/2024	PENNSYLVANIA CYBER CHARTER SCHOOL	STUDENT TUITION (3)	3,124.38
0000052245	10/10/2024	PALCON L L C	MULCH	526.50
0000052246	10/10/2024	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	STUDENT TUITION (3)	3,124.38
0000052247	10/10/2024	APRIL PAULHAMUS	TRAVEL 4/29-9/25, NEW DUES REIMB	427.32
0000052248	10/10/2024	PENNSYLVANIA VIRTUAL CS	STUDENT TUITION (1) - 3 MONTHS	3,124.38
0000052249	10/10/2024	PITNEY BOWES INC.	INK CARTRIDGE	97.99
0000052250	10/10/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL	408.99
0000052251	10/10/2024	PMEA	PMEA DUES	147.00
0000052252	10/10/2024	PPL ELECTRIC UTILITIES	ELECTRICITY	1,057.99
0000052253	10/10/2024	QUILL CORPORATION	OFFICE SUPPLIES	1,503.05
0000052254	10/10/2024	RAKESTRAW TRANSPORTATION INC	CONTRACTED CARRIERS	18,505.08
0000052255	10/10/2024	RONAN CONSULTING, LLC	CONTRACTED SERVICE - ATHLETIC DIRECTOR	5,833.33
0000052256	10/10/2024	SCHOLASTIC INC	CLASSROOM CURRICULUM	144.38
0000052257	10/10/2024	SAGE TECHNOLOGY SOLUTIONS	PANEL REPAIR	982.77
0000052258	10/10/2024	SCHAEDLER/YESCO DIST	MAINTENANCE SUPPLIES	1,473.89
0000052259	10/10/2024	SCHOOL NURSE SUPPLIES	WHEELCHAIR	609.00
0000052260	10/10/2024	SCHOOLMART	CALCULATORS	637.17
0000052261	10/10/2024	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	2,406.46
0000052262	10/10/2024	THE SIGN SHOP	ACRYLIC SIGNS	354.70
0000052263	10/10/2024	SMART SOURCE OF MICHIGAN, LLC	ATHLETIC FUND CHECKS	127.32
0000052264	10/10/2024	T M SNYDER INC	CONTRACTED CARRIERS	50,759.49
0000052265	10/10/2024	SOCIAL STUDIES SCHOOL SERVICE	CLASSROOM SUPPLIES	33.99
0000052266	10/10/2024	MARISA SPONHOUSE	TRAVEL 9/4-9/25/2024	88.44

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0000052267	10/10/2024	SPOTTS APPLIANCE	LIFE SKILLS APPLIANCES, DEHUMIDIFIERS	3,675.90
0000052268	10/10/2024	US POSTAL SERVICE	STAMPED ENVELOPES - ASHKAR	1,334.95
0000052269	10/10/2024	STATE INDUSTRIAL PRODUCTS CORPORATION	MAINTENANCE SUPPLIES	1,291.80
0000052270	10/10/2024	STERICYCLE INC	SUBSCRIPTION 10/01/24-9/30/25	178.60
0000052271	10/10/2024	STROUP BUS COMPANY LLC	CONTRACTED CARRIERS	35,986.78
0000052272	10/10/2024	SUSQUEHANNA FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINTENANCE	239.45
0000052273	10/10/2024	SUGAR VALLEY RURAL CHARTER SCHOOLS	STUDENT TUITION (1)	1,041.46
0000052274	10/10/2024	TECH TO SCHOOL	REPLACEMENT MACBOOKS	5,142.00
0000052275	10/10/2024	TJ'S MARKET	SPARTAN SIPS SUPPLIES	120.16
0000052276	10/10/2024	T-ROSS BROTHERS CONSTRUCTION, INC.	CANOPY REPAIR	3,039.00
0000052277	10/10/2024	U-LINE	FREIGHT CHARGE FOR RETURNED MERCH	165.91
0000052278	10/10/2024	VERIZON WIRELESS	COMMUNICATION	1,022.11
0000052279	10/10/2024	VERNIER SOFTWARE	CLASSROOM SUPPLIES	1,468.66
0000052280	10/10/2024	VOYAGER SOPRIS LEARNING	ACADIENCE ASSESSMENTS	6,033.40
0000052281	10/10/2024	WASTE MANAGEMENT OF PA INC	DISPOSAL SERVICE	3,319.32
0000052282	10/10/2024	WEBB WEEKLY	ADVERTISING - JOB OPENINGS	228.00
0000052283	10/10/2024	WILLIAMSPORT MIRROR & GLASS CO	REPAIR - BROKEN GLASS DOOR	693.14
0000052284	10/10/2024	ASHKAR CAFETERIA	PRE-K COUNTS MEALS	465.35
0000052285	10/10/2024	RENN CAFETERIA	PRE-K COUNTS MEALS	302.75
* 00WIRE1492	09/16/2024	WILMINGTON TRUST COMPANY	CONSTRUCTION PAYMENTS	1,539,440.10
* 00WIRE1493	09/16/2024	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 09/20/2024	486,689.27
* 00WIRE1494	09/19/2024	PSERS	EMPLOYER SHARE	1,046,489.88
* 00WIRE1495	09/19/2024	DELTA EDUCATION	DENTAL INSURANCE 09/13/2024	3,627.24
* 00WIRE1496	09/30/2024	RELIANCE STANDARD LIFE	DISBAILITY INSURANCE 10/2024	496.02
* 00WIRE1497	09/30/2024	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 10/04/2024	527,582.92
* 00WIRE1500	10/02/2024	DELTA EDUCATION	DENTAL INSURANCE 10/2024	2,107.50
* 00WIRE1501	10/07/2024	CARDMEMBER SERVICE	CREDIT CARD STATEMENT 09/2024	2,143.60
10 - GENERAL FUND				4,474,248.52
Grand Total All Funds				4,474,248.52
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				3,608,576.53
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				865,671.99
Grand Total Virtual Payments				0.00
Grand Total All Payments				4,474,248.52

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



Sep 16, 2024

Re: Lackawanna College Dual-Enrollment Articulation Agreement

Members of the Board

The East Lycoming School District has had a partnership with Lackawanna College to offer our students dual enrollment courses. Lackawanna College courses are college courses taught by East Lycoming SD teachers. Lackawanna College continues to be a viable partner for our students to acquire college credit at a reduced rate.

With your approval, the Lackawanna College Dual Enrollment Articulation Agreement will be effective Sep 1, 2024 to June 30, 2025. There is no cost to the district for this agreement, students and their families are responsible to pay Lackawanna College for the course(s) in which the student is enrolled.

Sincerely,

Cori A. Cotner
Director of Curriculum and Instruction

Lackawanna College Proposal for Pre-College Agreement with the East Lycoming School District

The following proposed agreement outlines the terms and conditions of a Pre-College program offered by Lackawanna College to East Lycoming School District.

1. Term of Contract

The term of this Agreement shall commence on the 1st day of July 2024 and shall continue in full force and effect for one academic year ending on June 30, 2025. This Agreement will automatically renew for subsequent academic years unless written notice is received by the College ninety (90) days prior to the intended start date of the next academic year.

Notwithstanding any other terms or conditions hereunder, either party may terminate this Agreement without cause by giving thirty (30) days' written notice to the other party. However, in such a case, this Agreement shall continue in full force until Students complete the current academic year under this or any renewal academic year.

2. Student Eligibility

- A. Students who meet all the following criteria are qualified to participate in the program:
 - a. The student is a high school sophomore, junior or senior and enrolled in a junior or senior level course.
 - b. The student is making satisfactory progress toward fulfilling applicable secondary school graduation requirements, as determined by the school district.
 - c. The student demonstrates readiness for college-level coursework in the intended subject area, as determined by Lackawanna College. The College will determine readiness based on recommendations from the school district, standardized test scores and a placement exam, if necessary.
- B. Students who reside in the East Lycoming School District but who are either being home schooled or attend a private/charter school may be permitted to enroll in online or on-campus courses if they meet the testing standards in 2.C.

3. Courses Offered

The following criteria apply to all courses by this agreement:

- A. The courses are non-remedial, unless approved by Lackawanna College staff and determined by placement test score.
- B. The courses are either in a core academic subject or will be given equal elective credit by the East Lycoming School District for those courses instructed by the East Lycoming School District. Core subjects include English, Reading or Language Arts, Mathematics, Science, Foreign Language, Civics & Government, Economics, Arts, History and Geography.
- C. The courses offered are comparable to traditional Lackawanna College courses including the use of aligned curriculum, assessment tools and instructional materials.
- D. The courses enforce prerequisite coursework requirements comparable to those enforced for the courses when Pre-College students are not enrolled.
- E. The courses are regularly accepted in transfer by accredited colleges and universities throughout the nation.

4. Location

Classes offered through this Pre-College contract will be held, unless otherwise stipulated, at East Lycoming School District.

Students may take online, or on-campus courses not listed in this agreement outside of the regular school day.

5. Classes Offered

The school district, in accordance with Lackawanna College, will select a tentative list of classes to be offered. Additional classes may be added as long as they concur with the requirements under 3.B. (See Attached Course List)

6. Financial Information

- A. Maximum number of Pre-College students to be enrolled in these courses per semester: N/A
- B. Total approved cost for these courses: _____ \$300
- a. Allowable Tuition: _____ \$300
 - b. Books: _____ \$ per Market Price
 - c. Fees: _____ \$0
- C. The costs for all Pre-College courses will be paid directly to the college by the enrolled students at the time of registration. Students who do not pay at time of registration will be billed by the College.

7. Student Credit

Students will not be allowed to enroll in more than 18 post-secondary credits through Pre-College per academic year without permission from the College. However, students may enroll in additional credits during summer sessions.

The grade and credit earned by the student in all registered Pre-College courses will be reported on the student's Lackawanna College transcript, as well as their high school transcript. The College will transcript this credit in a manner similar to other students who take courses at the institution. Students will be made aware of typical minimum grade requirements to transfer credits to another institution. Lackawanna College cannot guarantee credit transfer to another institution. Students must meet transfer requirements of the accepting institution and/or specific program.

If a Pre-College student becomes a regularly enrolled student at Lackawanna College following graduation from East Lycoming School District Lackawanna College shall recognize those credits successfully completed by the student and they will be applied toward the student's degree requirements, as applicable to their program. Also, if a student enrolls at Lackawanna College after graduation, the commitment fee required for undergraduate enrollment will be waived.

The school district will award credits for and recognize courses that are successfully completed under the agreement fulfilling the previously identified graduation requirements.

8. Promotional Materials

Both the College and the School District agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation and enrollment procedures for Pre-College to students and parents.

Lackawanna College admissions representatives agree to visit each Pre-College class.

Lackawanna College will host or co-host an information session on Pre-College for students and parents.

9. Additional Administrative Responsibilities

The following individuals will be responsible for the tasks listed below:

- A. Registration - Admissions Staff - Lackawanna College representative will visit East Lycoming School District to register all applicants for each semester. All student registrations must be received by the date TBD between the school district and the College.
- B. Record Keeping - College Registrar's Office - Lackawanna College's Registrar's Office will keep comprehensive records of the courses taken and grades received by Pre-College students.
- C. Fiscal Transactions - Students will be fully responsible for all tuition, fees, books, and other costs associated with Pre-College courses. The costs for all Pre-College courses will be paid directly by the student to Lackawanna College. Students can pay in person at the time of registration. Students who do not pay at registration will be billed by the College. Students who fail to pay their bill will have a hold put on their Lackawanna College account and will not have access to their transcript until the balance is paid.
- D. Library and Student Services Privileges - Lackawanna College will grant East Lycoming School District students, enrolled in online or on-campus classes, Student Success tutoring and academic resources.

Signature Page

The East Lycoming School District and Lackawanna College agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

East Lycoming School District:

Superintendent Date

President, Board of School Directors Date

Lackawanna College:

 5/23/2024

Director of College Partnerships Date

Lackawanna College

Pre-College Course Offerings for Hughesville High School for the **2024-25** school year.

These courses will be taught by certified adjunct faculty at Hughesville High School.

Hughesville High School Course	LC Course #	LC Course Name	Credits	Price
Chemistry Honors	CHM 120	General Chemistry I	3	\$300
Chemistry Honors Lab	CHM 121*	General Chemistry I Lab	1	\$100
Trigonometry/Elementary Functions	MAT 220	Pre-Calculus	4	\$400
AP Psychology	PSY 105	Intro to Psychology	3	\$300

* Must be taken with corresponding lecture class



April Paulhamus
Special Education Director

October 7, 2024

Contracted School Psychologist

To Whom it may concern

I am writing to request approval to contract with Jennifer McHale as a School Psychologist. This contract will be in effect through June 2025, at which time we will review and determine the necessity of continuing this service.

Jenn McHale's expertise and experience in school psychology will be invaluable in addressing the psychological and educational needs of our students.

Respectfully,

April Paulhamus

East Lycoming School District

Contract with:

Jennifer McHale

(name of subcontractor private provider)

(Address)

(City, State, Zip)

570-412-1210

(Phone number)

Contact Person for this Contract: **Jennifer McHale**

East Lycoming School District: Contact Person: **April Paulhamus**

Contract Period: **October 1, 2024 - June 30, 2025**

TERMS:

1. The provider agency of school based services contained in this contract is referred to as "Subcontractor" throughout this contract.

2. Exhibit A contains service details for this contract.

3. The Subcontractor agrees to provide:

- Observation, interview, and direct assessment as needed
- Scoring/interpreting assessments and report writing

at the rate of:

- \$600 per evaluation/reevaluation

4. A School Based Multidisciplinary Educational Evaluation(s) must be provided by the Subcontractor according to the specifications in this contract, including confidentiality, finances and the quality of the service provision, and in accordance with the Individualized Education Plan ("IEP") for each child assigned to the Subcontractor. The quality and appropriateness of space made available to eligible young children by the Subcontractor is assured under this signed contract.

5. Reimbursement for services rendered by the Subcontractor beyond these limits will not occur.

6. Subcontractor staff members providing School Based services under this contract must possess current Pennsylvania Department of Education ("PDE") certifications and/or licensure. Copies of each appropriate certification and/or licensure must be submitted with this signed contract.

7. A copy of valid child abuse, criminal history and FBI clearances (Acts 34, 151 and 114) must be submitted for each Subcontractor staff member providing School Based services under this contract. New employees of the Subcontractor must have clearances that are within a one-year time period from the date of hire the Subcontractor. Copies of each staff member's clearances must be submitted with this signed contract. You are also required to notify East Lycoming School District immediately of any incidents that occur which may have an impact on your Act 34, 151, or 114 clearances.

8. The East Lycoming School District reserves the right to request the termination of service provision by a specific Subcontractor staff member if that staff member is not conforming to terms of the contract or in non-compliance with federal or state regulations. Such requests will be submitted to the Subcontractor by the ELSD Contact Person listed above in writing.

9. The East Lycoming School District reserves the right to terminate this service should an acceptable and qualified candidate present him/herself during the 2024-2025 school year the District shall hire the candidate.

10. The East Lycoming School District will include Subcontractor staff members in training opportunities as deemed appropriate.

11. Payment hereunder will be made after the finalized evaluation is complete and the parents have been contacted to review the report.

13. All service and billing records of the Subcontractor are subject to audit by East Lycoming School District at any time.

14. Audits conducted of the Subcontractor, without request by the East Lycoming School District, are not billable.

15. Evaluation reports will be completed by the Subcontractor in accordance to state and federal regulations regarding forms and timelines.

16. The appropriate person in the East Lycoming School District will be contacted to participate in each MDE meeting as the Local Education Agent (LEA), prior to confirming the meeting date and time.

17. All supplies necessary for performing the services specified in this contract are the responsibility of the Subcontractor. A special purchase for the implementation of a specific IEP must be requested of the East Lycoming School District for approval prior to purchase. All items purchased with East Lycoming School District funds remain the sole and exclusive property of the East Lycoming School District and shall be returned within 30 days of the expiration of this contract.

18. The Subcontractor agrees that no employee or any other person, as well as the children who are served under this contract shall be discriminated against by the Subcontractor because of race, color, religious creed, ancestry, nation origin, sex, age or handicap.

19. The Subcontractor staff members are not salaried employees of East Lycoming School District. and are not entitled to the benefits or protection of employees of East Lycoming School District.

20. The Subcontractor agrees to indemnify, protect, defend, and hold harmless the East Lycoming School District, its directors, officers, agents, workers, or employees of and from any and all claims, demands, causes of actions, suits, damages, costs, expenses, including reasonable attorney's fees, which may arise directly or indirectly, in whole or in part, from or by any reason for any negligence or condition, caused or created, in whole or in part by the East Lycoming School District which may be brought by any staff member of the Subcontractor. The Subcontractor agrees to call appropriate insurance coverage throughout the entire term of the performed services and will forward a copy of said insurance certificate to the East Lycoming contact person as listed above with the signed contract.

21. Retention of all records related to this contract are required by the Subcontractor for a period of six (6) years after all final payments and contract requirements have been fulfilled.

22. Any changes to this contract will be made in writing by the East Lycoming School District and in agreement with the Subcontractor with updated signatures. The terms and conditions of this contract can be terminated by either party upon 60 days written notice.

EAST LYCOMING SCHOOL DISTRICT:

Superintendent

Date

Business Manager

Date

SUBCONTRACTOR:

A handwritten signature in red ink is written over a solid black horizontal line. The signature is stylized and appears to consist of a large loop followed by several vertical strokes.

Authorized Signature

09/24/24

Date



Department of Student Services

Williamsport, PA 17701
570-323-8561

Canton, PA 17724
570-673-6001

IDEA Agreement-Project # 062-23-0017—CFDA #84.027

This Agreement entered into this 1st day of July, 2024, by and between the Board of Education of *Bradford, Lycoming, Sullivan and Tioga (BLaST) Intermediate Unit #17*, hereinafter called (“BLaST”), and **East Lycoming School District** hereinafter called (“School District”).

Background

BLaST, on the first day of July 1999, entered into a Contract with the Department of Education of the Commonwealth of Pennsylvania, hereinafter called (“Department”). BLaST agreed to furnish all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in the Grant Agreement and to comply with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines, which contract, grant agreements, and guidelines are set forth as Exhibit 1 of this Agreement and are hereby incorporated by reference into this Agreement.

The Department has authorized BLaST to enter into an Agreement with the School District whereby the furnishing of all certified personnel, facilities, materials and other services (in consultation with the Department) needed to perform the services described in Grant Agreement and compliance with the terms and conditions of the Grant Agreement and the Department’s most current IDEA Application Guidelines set forth in Exhibit 1 will be the sole obligations of the School District and will no longer be a responsibility of BLaST. BLaST has determined that the estimated IDEA allocation for the School District is **\$351,813.61** as set forth in Exhibit 2 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible school age children as set forth in Exhibit 3 which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

1. BLaST hereby agrees to transfer the funds (estimated) set forth in Exhibit 2 to the School District to be administered in accordance with Exhibits 1 and 3 of this Agreement.
2. The School District agrees to accept the funds set forth in Exhibit 2 and to comply with the provisions set forth in Exhibits 1 and 3 of this Agreement.
3. The School District agrees and assumes sole responsibility for compliance with all of the terms and conditions set forth in Exhibits 1 and 3 of this Agreement. Upon the execution of this Agreement, the School District consents to a delegation of all duties and responsibilities imposed upon BLaST as set forth in Exhibits 1 and 3, and BLaST is hereby relieved of any and all responsibility for compliance with the terms and conditions of Exhibits 1 and 3 and the duties and responsibilities set forth therein.
4. The undersigned authorized representatives of the School District hereby certify that the School District's governing body has adopted the terms of this Agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of this Agreement, the School District hereby agrees to indemnify and save and hold harmless BLaST, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, costs (including, without being limited to, court costs or administrative proceedings, and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, administrative proceeding, or arbitration proceeding instituted against BLaST, members of the Board, officers, agents, servants, and employees, arising from duties performed by School District hereunder or from the payment or administration by BLaST of the District IDEA allocations

The School District agrees that the foregoing is intended to be as broad and inclusive as is permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby, execute this Agreement the 1st day of July 2024.

BLaST, IU #17 Representative

**East Lycoming School District
Representative**

Jara McNeil

**ESTIMATED 2024-2025 IDEA
PASSTHROUGH**

Disbursement Based
on 12/1 Child Count
(Direct Dollars Paid to
School District)

Exhibit 2

District	City	Amount
Athens Area School District	Athens, PA	\$ 521,569.83
Canton Area School District	Canton, PA	\$ 237,412.68
Northeast Bradford School District	Rome, PA	\$ 174,676.69
Sayre Area School District	Sayre, PA	\$ 228,801.86
Towanda Area School District	Towanda, PA	\$ 295,228.20
Troy Area School District	Troy, PA	\$ 370,265.37
Wyalusing Area School District	Wyalusing, PA	\$ 295,228.20
East Lycoming School District	Hughesville, PA	\$ 351,813.61
Jersey Shore Area School District	Jersey Shore, PA	\$ 452,683.24
Loyalsock Township School District	Montoursville, PA	\$ 302,608.91
Montgomery Area School District	Montgomery, PA	\$ 214,040.45
Montoursville Area School District	Montoursville, PA	\$ 367,805.14
Muncy School District	Muncy, PA	\$ 161,145.39
South Williamsport Area School	South Williamsport, PA	\$ 218,960.92
Williamsport Area School District	Williamsport , PA	\$ 1,067,742.00
Sullivan County School District	Laporte, PA	\$ 173,446.57
Northern Tioga School District	Elkland, PA	\$ 466,214.54
Southern Tioga School District	Blossburg, PA	\$ 498,197.59
Wellsboro Area School District	Wellsboro, PA	\$ 281,696.91
		\$ 6,679,538.10

Allowable/Unallowable Costs

Costs must be: necessary, reasonable, allocable, and documented.

Guiding questions:

- Is the cost reasonable and necessary for the program?
- Do sound business practices support the expenditure?
- Does the expense support the purpose of the grant?
- Is the expense in compliance with laws, regulations, and grant terms?
- Is the price comparable to that of similar goods or services in the geographic area?
- Is the purchase for excess cost of educating students with disabilities?

For a particular cost to be allowed, it must be an excess cost of providing special education and related services for IDEA Part B.

Costs that are allowed can include, but may not be limited to, the following. However, every effort must be made to allocate ACCESS reimbursable costs to state or local funding whenever possible:

- Extended school year (ESY) programs including ESY transportation and ESY for students with disabilities placed out of state through the Special Education Plan Revision Process (SEPRN)
- Supplemental education costs to support the implementation of the Cordero court decision
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities
- Occupational and physical therapy
- Hearing impaired services
- Vision impaired services
- Physically impaired services
- Audiology
- Assistive technology specialist
- Orientation and mobility specialists
- Psychiatrists (MD certified for SED)
- Adaptive physical education
- Work experience coordinator and job coaches
- Speech therapy
- Special education teachers
- Clerical staff directly working with allowable professional staff
- Teacher's aides or Paraprofessional personnel
- Bus aides
- Assistive devices
- Psychological services
- Social worker
- IEP specified nursing functions
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional -- available to school districts)

EXHIBIT 3

24-25

and public charter schools)

Costs that are **not allowed** can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks (there is a high burden of proof, that paying for food, beverages or snacks with federal funds is necessary to meet the goals and objectives of a federal grant)
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees



To: Dr. Stamm, Superintendent
From: April Paulhamus, Special Education Director
Subject: Request for Approval of Contract with Bayada Home Health Care, Inc.
Date: October 9, 2024

At East Lycoming School District, we take great pride in meeting the needs of all students in their least restrictive environment while ensuring FAPE (Free and Appropriate Public Education).

Some of our students have needs that require nursing services that cannot be covered through personal insurance for various reasons, or for medical support during field trips that cannot be met by our current substitute nurse list. Therefore, we are requesting the Board's approval to enter into a contract with Bayada Home Health Care, Inc. to provide these essential services when needed.

We appreciate your consideration of this request.

Kind Regards,

April Paulhamus
Special Education Director

CONTRACT FOR SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 8th day of October 10/9/2024, by **BAYADA Home Health Care, Inc.**, with a service office located at 209 East Third Street Williamsport, PA 17701 (hereinafter referred to as **BAYADA**) and **East Lycoming School District**, located at 349 Cemetery Street, Hughesville, Pennsylvania 17737 (hereinafter referred to as **SCHOOL**).

BAYADA is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification as requested by the **SCHOOL** district and shall provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:
1. Verification of current licensure or certification as applicable; and
 2. Completed application for employment or resume; and
 3. Verified references; and
 4. Evidence of annual performance evaluation; and
 5. A criminal record check, conducted upon hire, if required by state law; and
 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
 7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
 8. Attestation of employee or vaccination or exemption status where applicable.
- C. Service. **BAYADA** shall provide an RN/LPN to **SCHOOL** per **SCHOOL's** request. The RN/LPN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within the **SCHOOL's** district. to include any setting where student is receiving educational services, in

accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures.

D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.

E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the

recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:

1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
2. Training to documentation requirements including forms and filing of forms.
3. Orientation to the general care and emergency protocols orders
4. Orientation to all relevant associated procedures.
5. Back up supervision or resource will be available for any questions or concern.

III. BILLING AND COMPENSATION

A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$60.00/hour for RN/LPN services provided under this Agreement. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.

B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.

C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

A. This Agreement will come into effect beginning on **October 8, 2024** and will remain in effect through **September 30, 2025**. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.

A. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.

B. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:

1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of Pennsylvania.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- A. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- E. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- B. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: _____

Date: _____

Johah Milliken
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Heather Burke
Business Manager
Signing with authority for
East Lycoming School District



October 9, 2024

Re: BLaST IU 17 Literacy Contract

Members of the Board

The East Lycoming School District has utilized a contractual agreement with BLaST IU 17 to provide professional learning for our K-2 teachers in ECRI (Enhanced Core Reading Instruction). ECRI provides evidence-based routines in phonics, phonemic awareness, word recognition, and writing instruction in close alignment with our Amplify CKLA core reading program.

BLaST IU 17 consultant, Amanda Karaffa, will provide the training to our K-2 teachers as well as follow-up coaching and leadership training.

Sincerely,

Cori A. Cotner
Director of Curriculum and Instruction

DIVISION OF EDUCATIONAL PLANNING CONTRACT

Proposal by:

Director of Educational Planning
BLaST Intermediate Unit 17



Thank you for requesting contracted services with the Division of Educational Planning at BLaST Intermediate Unit 17.

What Happens Next?

1. Once approved by your Board of Directors, please send a signed copy to the Director of Educational Planning.
2. The Executive Director of BLaST Intermediate Unit 17 will sign the contract.
3. The Director of Educational Planning will send an official signed copy to the client for official records.
4. The Director of Educational Planning will do an introduction to the consultant via email.
5. IU PoC will schedule a consultant with the client to discuss:
 - a. The contract
 - b. Needs and support
 - c. Dates
 - d. Implementation plan
6. Client may access status of contract delivery by logging into Halo.
7. Director of Educational Planning will do periodic touch points with the client to ensure fidelity of contract implementation throughout the year.
8. At the end of the contract, BLaST Intermediate Unit 17 Business Office will send invoice.



BLaST INTERMEDIATE UNIT 17

As an educational service agency, BLaST Intermediate Unit 17 is proud to support its schools and communities across Bradford, Lycoming, Sullivan, and Tioga Counties, as well as its business partners throughout Pennsylvania. At BLaST, our vision is to transform lives and communities through educational services. We strive to achieve this vision through our mission of providing, facilitating, and creating high-quality educational solutions.

THE DIVISION OF EDUCATIONAL PLANNING

Our staff's goal is to provide high-quality, personalized professional development to school district teachers and staff, as well as business and community members. We offer a wide range of opportunities to meet your needs.

Our education consultants offer professional learning in a range of topics, including, but not limited to, regular and special education teaching strategies, data analysis, multi-tiered systems of support (MTSS), differentiated instruction, standards-aligned instruction, STEM and innovation, behavior, transition, assistive technology, and more.

Our goal is to continue offering enriching face-to-face professional development opportunities while integrating online offerings in an effort to better serve our large geographic region. We will continually strive to provide learning opportunities that integrate face-to-face and online learning experiences.

**Transforming Lives and Communities
through Educational Services**

Transforming Lives and Communities through Educational Services

Fee Schedule

Fees will depend on the service and the educational consultation. The cost of services will be agreed upon and communicated between both parties. If any changes need to be made to the service delivery, including cost, the parties will communicate in advance. The number of days in this contract includes trainer planning and implementation time.

BLaST Intermediate Unit 17 will invoice at the conclusion of the terms of the contract.

Responsibilities of BLaST Intermediate Unit 17

BLaST Intermediate Unit 17 will provide a Division of Educational Planning member who specializes in the professional learning topic or service. If the specified consultant cannot fulfill the number of days or the training(s) requested, IU 17 will designate another IU employee or contractor to fulfill the remaining services. IU 17 will notify the client of any changes before the next scheduled service.

Responsibilities of Client

The client is responsible for ensuring the best efforts to meet anticipated timelines for service completion and maintaining efficient and effective communication throughout the contract terms.

If the client is unsatisfied with the contracted service, the client must communicate dissatisfaction immediately to the Director of Educational Planning. Feedback is appreciated and welcomed to address areas of improvement.





Terms & Conditions Contract

Between

BLAST IU17

&

EAST LYCOMING SD

General Contract Details

Contract Type:	Division of Educational Planning
Contract Start Date:	7/1/2024
Contract End Date:	6/30/2025
Days Per Period:	6
Charge Per Day:	625.00
Total Charge:	\$3,750.00
Total Charge (Optional):	
Contract Created by Agent:	Rebecca Gibboney
Ticket ID Linked To Contract:	14
General Contract Notes:	Division of Educational Planning Contracted Services: - Literacy Curriculum - Specifically, CKLA and ECRI overlay (not to exceed 6 days)
East Lycoming SD (District LEA) Signature	
East Lycoming SD Signature Date (MM/DD/YYYY)	
BLaST Intermediate Unit 17 Signature	
BLaST Intermediate Unit 17 Signature Date (MM/DD/YYYY)	



October 9, 2024

Re: Course of Study

Members of the Board

Act 86 of 2016 amended second 1605 of the PA School Code to allow students to apply up to one credit towards a math or science high school graduation credit requirement for the successful completion of computer science.

Section 1605. Course of Study -

(c) (1) Beginning with those students graduating from a public high school at the end of the 2016-2017 school year, and continuing in each school year thereafter, a student who successfully completes a course in computer science or information technology during grades nine through twelve shall be permitted to apply up to one credit earned for successful completion of such course to satisfy the student's mathematics or science credit requirement for graduation, provided that the governing body of the student's public high school shall have discretion to determine the graduation credit requirement to which the credit earned by the student shall be applied.

We are requesting to apply AP Computer Science as a math credit beginning with the 2024-2025 school year in order to provide additional math credit options to our students.

Sincerely,

Cori A. Cotner
Director of Curriculum and Instruction

East Lycoming SD Budget Tracker						Final Cost/Closed Out	10.7.24	
Entity(s)	Scope	Phase I,II,III	Procurement (Co-op/ Bid)	Step 1 Dr. Stamm Approval Procurement	Step 2 School Board Approved	Approved/Bid Cost/Final Cost	Budget Estimate	Anticipated Timing
Professional Services								
Larson/Fidevia/M&M	Water Mitigation/Sump Pumps	Phase I,II,III	Professional Services Agreements	Yes	11/21/23		\$690,000.00	Updated-Fall 2025. Addtl Remediation Engineering work, PT onsite CM, addtl architect scope.
Phase I Work (Summer 2024)								
McClure Company	ESCO-Ashkar Windows/HVAC/Small H.S Scope/Ashkar Finishes	Phase I	GESA/ESCO Contract	Yes	11/21/23	\$6,625,087.00		Summer 2024. Added blinds. Switchgear completed in Summer 25
Tremco/WTI	Roofing Ashkar and H.S	Phase I	KPN (Co-op)	Yes	11/21/23	\$5,700,837.52		Summer/Fall 2024
Arch Masonry	Ashkar and H.S Masonry	Phase I	Bid	Yes	4/23/24	\$884,100.00	\$2,260,089.00	Summer/Fall 2024
T-Ross Brother Construction/McClure Co. Addendum MEP	Spartan Sips/Faculty Room/Library/HS/DO Finishes	Phase I	Bid	Yes	4/23/24	\$1,050,509.00	\$1,500,000.00	Summer 2024
DBB	Interactive SmartBoards (Potential 50% Grant Support)	Phase I	PEPPM (Co-op)	Yes	4/23/24	\$90,184.00		Summer 2024
Tanner (Elementary School/District Office Other Furniture)	Student Furniture	Phase I	COSTARS (Co-op)	Yes	4/23/24	\$652,378.51	\$1,106,300.00	Summer 2024/Final
Pine Mountain Excavating, Inc	Renn Sump Pump Project	Phase I	Bid	Yes	5/21/24	\$45,150.00	\$35,000.00	Summer 2024 Completed
Playground (Includes 50 K for Site Prep and Removal)	New playgrounds for EL	Phase I	Co-op	Yes	5/21/24	\$921,197.00		Summer/Fall 2024
Phase II Work (Fall 2024-Summer 2025)								
TBD	Water Mitigation	Phase II	Bid	Yes			\$1,813,000.00	Summer/Fall 2025
Illuminated Integrations	Auditorium	Phase II	(Co-op)	Yes			\$990,964.00	Summer 2025
TBD	Track Resurface/Move Pits	Phase II	COSTARS RFP (Co-op)	Yes			\$441,100.00	Summer 2025. Estimate updated for pit relocation. Final pricing expected Nov 2024
TBD	Tennis Courts/Boring/Fencing /Lighting	Phase II	COSTARS RFP (Co-op)	Yes			\$645,700.00	Summer 2025. Estimate updated from resurface quote to full replacement plus lighting and fencing along with soil removal. Final pricing expected Nov 2024
TBD	Cafeteria Expansion & Renovation	Phase II	Bid				\$2,170,000.00	Summer 2025
TBD	Music and Art Expansion	Phase II	Bid				\$1,830,000.00	Summer 2025. ADD-Music and Art Expansion. Preliminary Estimate 10/24.
Phase III Work (Summer/Fall 2025)								
TBD	Concrete-Districtwide	Phase III	Bid				\$426,800.00	Summer 2025
TBD	Grandstand Replacement/Press Box/Film Platform	Phase III	Bid				\$1,155,000.00	Bleacher and Press Box ELSD. Part of Lyco CTC Project.
TBD	High School Parking Lot	Phase III	Bid				\$77,000.00	Summer 2025
Potential Holds								
TBD	Stadium Lighting	TBD	COSTARS/KPN (Co-op)				\$386,100.00	
TBD	Football Field Recrowning	TBD	COSTARS (Co-op)				\$394,900.00	
TBD	Storm Shelter	TBD	Bid	Yes			\$200,000.00	
							\$981,000.00	Total- On Hold
Board Approved Cost (Phase I,II,III)	\$15,969,443.03							
Remaining Budget Estimates (Phase I,II,III)	\$10,239,564.00							
Balance (Budget+Approved)	\$26,209,007.03							
Total Available (Bond + ESSER HVAC + \$25 K ELEF Donation) (+/-)	\$26,552,515.10							
	\$343,508.07							

East Lycoming School District
Financial Highlights
As of September 30, 2024



Account Description	Financial Institution	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance	Interest Rate
General Fund Checking Account	Journey Bank	4,406,635	2,619,078	(3,618,666)	3,407,047	3.00%
Cash/Investment Account	PLGIT	8,516,645	1,287,908	(3,246,028)	6,558,525	4.96%
Certificate of Deposit	Journey Bank	2,074,489	0	0	2,074,489	4.14%
Capital Projects/Reserve Account	PLGIT	0	374,093	0	374,093	4.96%
Construction Funds (Bond)	Wilmington Trust	16,108,377	1,579,269	(2,540,241)	15,147,405	3.59%
Total Available Funds		31,106,146	5,860,348	(9,404,935)	27,561,559	
Restricted Funds						
Activity Fund	Journey Bank	138,038	12,993	(5,953)	145,078	3.00%
Athletic Fund	Journey Bank	4,654	1,086	(4,576)	1,164	3.00%
Total Restricted Funds		142,692	14,079	(10,529)	146,243	
Total Funds		31,248,838	5,874,427	(9,415,464)	27,707,801	
		Actual	Budgeted	Collection %	Prior	
		Month to Date	Year to Date	Year to Date	Year to Date	Year to Date
Real Estate Revenue		2,252,504	5,986,405	8,068,360	74.20%	6,668,395
Supplemental State Subsidy (HS/FS Rebate)		398,218	398,218	796,437	50.00%	336,157
Total Real Estate Revenue		2,650,722	6,384,623	8,864,797		7,004,552
Earned Income Tax		295,183	862,744	3,300,000	26.14%	877,348
Total Collections		2,945,906	7,247,367	12,164,797		7,881,900

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	6,760,848.00	6,760,848.00	0.00	520,738.64	6,240,109.36	7.70
200 PERSONAL SVCS-EMPLOYEE	4,567,350.72	4,567,350.72	0.00	564,931.66	4,002,419.06	12.37
300 PURCH PROF&TECH SVCS	113,694.00	113,694.00	3,330.00	7,405.92	102,958.08	9.44
400 PURCHASED PROPERTY SVCS	32,500.00	32,500.00	0.00	5,658.12	26,841.88	17.41
500 OTHER PURCH SVCS	792,530.07	792,530.07	0.00	253,628.77	538,901.30	32.00
600 SUPPLIES	206,815.00	206,815.00	199,397.44	151,759.56	(144,342.00)	169.79
700 PROPERTY	9,500.00	9,500.00	25,813.09	900.00	(17,213.09)	281.19
800 DUES & FEES	8,680.00	8,680.00	0.00	937.00	7,743.00	10.79
Totals for 1100s	12,491,917.79	12,491,917.79	228,540.53	1,505,959.67	10,757,417.59	13.88
1200 SPECIAL PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	1,411,606.00	1,411,606.00	0.00	105,737.82	1,305,868.18	7.49
200 PERSONAL SVCS-EMPLOYEE	966,339.00	966,339.00	0.00	120,244.31	846,094.69	12.44
300 PURCH PROF&TECH SVCS	481,200.00	481,200.00	0.00	(152,006.61)	633,206.61	(31.59)
500 OTHER PURCH SVCS	585,862.49	585,862.49	400.00	(8,412.79)	593,875.28	(1.37)
600 SUPPLIES	15,550.00	15,550.00	659.49	2,857.33	12,033.18	22.62
800 DUES & FEES	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 1200s	3,460,757.49	3,460,757.49	1,059.49	68,420.06	3,391,277.94	2.01
1300 VOCATIONAL EDUCATION						
100 PERSONAL SVCS-SALARIES	315,650.00	315,650.00	0.00	24,299.06	291,350.94	7.70
200 PERSONAL SVCS-EMPLOYEE	232,396.00	232,396.00	0.00	27,798.17	204,597.83	11.96
500 OTHER PURCH SVCS	492,800.00	492,800.00	0.00	101,267.36	391,532.64	20.55
600 SUPPLIES	5,700.00	5,700.00	3,011.80	2,615.26	72.94	98.72
Totals for 1300s	1,046,546.00	1,046,546.00	3,011.80	155,979.85	887,554.35	15.19
1400 OTHER INSTRUCTIONAL PROGRAMS						
100 PERSONAL SVCS-SALARIES	34,389.00	34,389.00	0.00	1,199.54	33,189.46	3.49
200 PERSONAL SVCS-EMPLOYEE	14,470.00	14,470.00	0.00	308.51	14,161.49	2.13

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PURCH PROF&TECH SVCS	30,000.00	30,000.00	0.00	5,000.00	25,000.00	16.67
500 OTHER PURCH SVCS	30,000.00	30,000.00	0.00	(458.25)	30,458.25	(1.53)
600 SUPPLIES	2,000.00	2,000.00	0.00	144.16	1,855.84	7.21
Totals for 1400s	110,859.00	110,859.00	0.00	6,193.96	104,665.04	5.59
1800 PRE-KINDERGARTEN PROGRAM						
100 PERSONAL SVCS-SALARIES	200,353.40	200,353.40	0.00	23,189.34	177,164.06	11.57
200 PERSONAL SVCS-EMPLOYEE	142,170.00	142,170.00	0.00	20,433.13	121,736.87	14.37
500 OTHER PURCH SVCS	46,500.00	46,500.00	0.00	0.00	46,500.00	0.00
600 SUPPLIES	10,977.00	10,977.00	1,299.82	15,489.22	(5,812.04)	152.95
Totals for 1800s	400,000.40	400,000.40	1,299.82	59,111.69	339,588.89	15.10
2100 INSTR SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	595,594.00	595,594.00	0.00	60,454.53	535,139.47	10.15
200 PERSONAL SVCS-EMPLOYEE	369,601.00	369,601.00	0.00	52,199.28	317,401.72	14.12
300 PURCH PROF&TECH SVCS	15,000.00	15,000.00	0.00	4,920.48	10,079.52	32.80
500 OTHER PURCH SVCS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
600 SUPPLIES	4,750.00	4,750.00	13.51	1,360.34	3,376.15	28.92
800 DUES & FEES	250.00	250.00	0.00	0.00	250.00	0.00
Totals for 2100s	988,195.00	988,195.00	13.51	118,934.63	869,246.86	12.04
2200 SUPPORT SVCS - INST STAFF						
100 PERSONAL SVCS-SALARIES	300,119.30	300,119.30	0.00	64,659.82	235,459.48	21.54
200 PERSONAL SVCS-EMPLOYEE	233,966.00	233,966.00	0.00	47,206.46	186,759.54	20.18
300 PURCH PROF&TECH SVCS	9,550.00	9,550.00	22,400.00	7,566.00	(20,416.00)	313.78
500 OTHER PURCH SVCS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	22,950.00	22,950.00	1,378.27	27,354.64	(5,782.91)	125.20
800 DUES & FEES	300.00	300.00	0.00	0.00	300.00	0.00
Totals for 2200s	567,885.30	567,885.30	23,778.27	146,786.92	397,320.11	30.04
2300 SUPPORT SVCS - ADMIN						
100 PERSONAL SVCS-SALARIES	857,351.00	857,351.00	0.00	178,139.87	679,211.13	20.78

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 PERSONAL SVCS-EMPLOYEE	564,034.00	564,034.00	0.00	119,349.81	444,684.19	21.16
300 PURCH PROF&TECH SVCS	98,000.00	98,000.00	0.00	16,791.52	81,208.48	17.13
400 PURCHASED PROPERTY SVCS	500.00	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCH SVCS	16,700.00	16,700.00	0.00	14,229.30	2,470.70	85.21
600 SUPPLIES	34,670.00	34,670.00	1,097.55	9,526.20	24,046.25	30.64
800 DUES & FEES	18,105.00	18,105.00	0.00	14,515.36	3,589.64	80.17
Totals for 2300s	1,589,360.00	1,589,360.00	1,097.55	352,552.06	1,235,710.39	22.25
2400 SUPPORT SVCS – PUPIL HEALTH						
100 PERSONAL SVCS-SALARIES	179,554.00	179,554.00	0.00	17,123.20	162,430.80	9.54
200 PERSONAL SVCS-EMPLOYEE	124,534.00	124,534.00	0.00	18,954.55	105,579.45	15.22
300 PURCH PROF&TECH SVCS	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
400 PURCHASED PROPERTY SVCS	1,900.00	1,900.00	0.00	729.00	1,171.00	38.37
600 SUPPLIES	5,650.00	5,650.00	90.97	1,264.78	4,294.25	24.00
700 PROPERTY	6,900.00	6,900.00	0.00	2,267.25	4,632.75	32.86
Totals for 2400s	327,538.00	327,538.00	90.97	40,338.78	287,108.25	12.34
2500 SUPPORT SVCS - BUSINESS						
100 PERSONAL SVCS-SALARIES	286,261.00	286,261.00	0.00	63,620.02	222,640.98	22.22
200 PERSONAL SVCS-EMPLOYEE	197,263.00	197,263.00	0.00	42,348.54	154,914.46	21.47
300 PURCH PROF&TECH SVCS	91,300.00	91,300.00	0.00	43,691.20	47,608.80	47.85
400 PURCHASED PROPERTY SVCS	6,500.00	6,500.00	0.00	1,719.56	4,780.44	26.45
500 OTHER PURCH SVCS	9,600.00	9,600.00	0.00	4,063.95	5,536.05	42.33
600 SUPPLIES	5,000.00	5,000.00	0.00	2,490.05	2,509.95	49.80
800 DUES & FEES	3,000.00	3,000.00	0.00	2,192.72	807.28	73.09
Totals for 2500s	598,924.00	598,924.00	0.00	160,126.04	438,797.96	26.74
2600 BLDGS/GRDS SVCS						
100 PERSONAL SVCS-SALARIES	791,051.30	791,051.30	0.00	140,958.04	650,093.26	17.82
200 PERSONAL SVCS-EMPLOYEE	641,999.00	641,999.00	0.00	114,849.51	527,149.49	17.89
300 PURCH PROF&TECH SVCS	125,164.00	125,164.00	0.00	27,124.35	98,039.65	21.67

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 PURCHASED PROPERTY SVCS	244,500.00	244,500.00	43,864.66	57,613.62	143,021.72	41.50
500 OTHER PURCH SVCS	150,675.00	150,675.00	0.00	114,786.58	35,888.42	76.18
600 SUPPLIES	465,267.00	465,267.00	12,194.49	95,543.46	357,529.05	23.16
700 PROPERTY	74,952.00	74,952.00	94,779.90	38,475.17	(58,303.07)	177.79
800 DUES & FEES	2,500.00	2,500.00	0.00	630.00	1,870.00	25.20
Totals for 2600s	2,496,108.30	2,496,108.30	150,839.05	589,980.73	1,755,288.52	29.68
2700 VEHICLE SVCS						
100 PERSONAL SVCS-SALARIES	8,062.00	8,062.00	0.00	0.00	8,062.00	0.00
200 PERSONAL SVCS-EMPLOYEE	3,394.00	3,394.00	0.00	0.00	3,394.00	0.00
300 PURCH PROF&TECH SVCS	34,000.00	34,000.00	0.00	4,955.00	29,045.00	14.57
500 OTHER PURCH SVCS	1,853,956.33	1,853,956.33	0.00	209,792.79	1,644,163.54	11.32
600 SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00
Totals for 2700s	1,899,912.33	1,899,912.33	0.00	214,747.79	1,685,164.54	11.30
2800 OTHER SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	181,032.00	181,032.00	0.00	42,243.34	138,788.66	23.33
200 PERSONAL SVCS-EMPLOYEE	145,944.00	145,944.00	0.00	32,756.35	113,187.65	22.44
300 PURCH PROF&TECH SVCS	58,479.00	58,479.00	0.00	53,956.00	4,523.00	92.27
400 PURCHASED PROPERTY SVCS	9,013.00	9,013.00	0.00	50.00	8,963.00	0.55
500 OTHER PURCH SVCS	28,750.00	28,750.00	0.00	8,477.01	20,272.99	29.49
600 SUPPLIES	192,500.00	192,500.00	8,737.40	45,895.03	137,867.57	28.38
700 PROPERTY	40,000.00	40,000.00	15,460.24	9,352.88	15,186.88	62.03
800 DUES & FEES	0.00	0.00	0.00	40.00	(40.00)	0.00
Totals for 2800s	655,718.00	655,718.00	24,197.64	192,770.61	438,749.75	33.09
3200 SCHOOL SPON STUDENT ACT						
100 PERSONAL SVCS-SALARIES	407,745.68	407,745.68	0.00	1,519.00	406,226.68	0.37
200 PERSONAL SVCS-EMPLOYEE	199,749.00	199,749.00	0.00	423.03	199,325.97	0.21
300 PURCH PROF&TECH SVCS	70,924.99	70,924.99	0.00	20,111.36	50,813.63	28.36
400 PURCHASED PROPERTY SVCS	11,050.00	11,050.00	0.00	1,131.00	9,919.00	10.24

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCH SVCS	70,918.00	70,918.00	0.00	12,527.29	58,390.71	17.66
600 SUPPLIES	91,810.00	91,810.00	9,209.33	25,857.31	56,743.36	38.19
700 PROPERTY	0.00	0.00	0.00	6,944.07	(6,944.07)	0.00
800 DUES & FEES	14,150.00	14,150.00	0.00	3,600.00	10,550.00	25.44
Totals for 3200s	866,347.67	866,347.67	9,209.33	72,113.06	785,025.28	9.39
3300 COMMUNITY SERVICES						
100 PERSONAL SVCS-SALARIES	35,805.00	35,805.00	0.00	1,837.13	33,967.87	5.13
200 PERSONAL SVCS-EMPLOYEE	15,063.00	15,063.00	0.00	763.33	14,299.67	5.07
500 OTHER PURCH SVCS	500.00	500.00	0.00	0.00	500.00	0.00
800 DUES & FEES	1,000.00	1,000.00	0.00	500.00	500.00	50.00
Totals for 3300s	52,368.00	52,368.00	0.00	3,100.46	49,267.54	5.92
4400 ARCHITECT & ENGINEERING SVCS						
300 PURCH PROF&TECH SVCS	0.00	0.00	0.00	1,527,515.10	(1,527,515.10)	0.00
Totals for 4400s	0.00	0.00	0.00	1,527,515.10	(1,527,515.10)	0.00
4600 BUILD IMPROV SVCS-REPL						
400 PURCHASED PROPERTY SVCS	275,000.00	275,000.00	51,490.86	0.00	223,509.14	18.72
700 PROPERTY	0.00	0.00	35,406.22	40,383.58	(75,789.80)	0.00
Totals for 4600s	275,000.00	275,000.00	86,897.08	40,383.58	147,719.34	46.28
5200 DEBT SVC/LEASE						
900 OTHER OBJECTS	1,700,000.00	1,700,000.00	0.00	1,194,525.95	505,474.05	70.27
Totals for 5200s	1,700,000.00	1,700,000.00	0.00	1,194,525.95	505,474.05	70.27
5800 SUSPENSE ACCOUNT						
000 000	0.00	0.00	0.00	225.82	(225.82)	0.00
800 DUES & FEES	0.00	0.00	1,514.44	90,442.10	(91,956.54)	0.00
Totals for 5800s	0.00	0.00	1,514.44	90,667.92	(92,182.36)	0.00
5900 BUDGETARY RESERVE						
800 DUES & FEES	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

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Expenditure Totals	29,627,437.28	29,627,437.28	531,549.48	6,540,208.86	22,555,678.94	23.87
6100 TAXES LEVIED BY THE LEA						
000 000	(11,574,360.00)	(11,574,360.00)	0.00	(6,935,087.40)	(4,639,272.60)	59.92
Totals for 6100s	(11,574,360.00)	(11,574,360.00)	0.00	(6,935,087.40)	(4,639,272.60)	59.92
6400 DELINQUENT TAXES						
000 000	(500,000.00)	(500,000.00)	0.00	(48,168.52)	(451,831.48)	9.63
Totals for 6400s	(500,000.00)	(500,000.00)	0.00	(48,168.52)	(451,831.48)	9.63
6500 INTEREST INCOME						
000 000	(75,000.00)	(75,000.00)	0.00	(114,725.81)	39,725.81	152.97
Totals for 6500s	(75,000.00)	(75,000.00)	0.00	(114,725.81)	39,725.81	152.97
6700 REV FROM STUDENT ACTY						
000 000	(40,000.00)	(40,000.00)	0.00	(10,052.00)	(29,948.00)	25.13
Totals for 6700s	(40,000.00)	(40,000.00)	0.00	(10,052.00)	(29,948.00)	25.13
6800 REVENUES FROM INTERMEDIARY SOURCES						
000 000	(310,000.00)	(310,000.00)	0.00	0.00	(310,000.00)	0.00
Totals for 6800s	(310,000.00)	(310,000.00)	0.00	0.00	(310,000.00)	0.00
6900 OTHER LOCAL REVENUE						
000 000	(368,088.00)	(368,088.00)	0.00	(87,689.45)	(280,398.55)	23.82
Totals for 6900s	(368,088.00)	(368,088.00)	0.00	(87,689.45)	(280,398.55)	23.82
7100 BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES						
000 000	(9,667,830.00)	(9,667,830.00)	0.00	(1,366,629.34)	(8,301,200.66)	14.14
Totals for 7100s	(9,667,830.00)	(9,667,830.00)	0.00	(1,366,629.34)	(8,301,200.66)	14.14
7200 REVENUE FOR SPECIFIC EDUC PROGRAMS						
000 000	(1,614,475.00)	(1,614,475.00)	0.00	(408,767.96)	(1,205,707.04)	25.32
Totals for 7200s	(1,614,475.00)	(1,614,475.00)	0.00	(408,767.96)	(1,205,707.04)	25.32
7300 REVENUES FOR NON-EDUCATIONAL PROGRAMS						
000 000	(1,802,137.00)	(1,802,137.00)	0.00	(785,356.00)	(1,016,781.00)	43.58
Totals for 7300s	(1,802,137.00)	(1,802,137.00)	0.00	(785,356.00)	(1,016,781.00)	43.58

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7500 EXTRA STATE GRANTS						
000 000	(267,638.00)	(267,638.00)	0.00	0.00	(267,638.00)	0.00
Totals for 7500s	(267,638.00)	(267,638.00)	0.00	0.00	(267,638.00)	0.00
7800 STATE SHARE RETIREMENT & SOCIAL SECURITY						
000 000	(2,952,113.00)	(2,952,113.00)	0.00	265,071.72	(3,217,184.72)	(8.98)
Totals for 7800s	(2,952,113.00)	(2,952,113.00)	0.00	265,071.72	(3,217,184.72)	(8.98)
8500 RESTRICTED GRANTS-IN-AID FROM FEDERAL GOVERNMENT						
000 000	(370,796.00)	(370,796.00)	0.00	39,488.00	(410,284.00)	(10.65)
Totals for 8500s	(370,796.00)	(370,796.00)	0.00	39,488.00	(410,284.00)	(10.65)
8700 FEDERAL STIMULUS FUNDING						
000 000	0.00	0.00	0.00	12,633.10	(12,633.10)	0.00
Totals for 8700s	0.00	0.00	0.00	12,633.10	(12,633.10)	0.00
8800 MEDICAL ASSISTANCE (MA) REIMBURSEMENTS						
000 000	(85,000.00)	(85,000.00)	0.00	(427.61)	(84,572.39)	0.50
Totals for 8800s	(85,000.00)	(85,000.00)	0.00	(427.61)	(84,572.39)	0.50
9300 <9300>						
000 000	0.00	0.00	0.00	(3,254.13)	3,254.13	0.00
Totals for 9300s	0.00	0.00	0.00	(3,254.13)	3,254.13	0.00
9400 SALE OR LOSS OF ASSETS						
000 000	0.00	0.00	0.00	(7,443.26)	7,443.26	0.00
Totals for 9400s	0.00	0.00	0.00	(7,443.26)	7,443.26	0.00
Revenue Totals	(29,627,437.00)	(29,627,437.00)	0.00	(9,450,408.66)	(20,177,028.34)	31.90
Fund 10 Totals						
Total Expenditure	27,827,437.28	27,827,437.28	530,035.04	5,255,014.99	22,042,387.25	20.79
Total Other Expenditure	1,800,000.00	1,800,000.00	1,514.44	1,285,193.87	513,291.69	71.48
Total Revenue	(29,627,437.00)	(29,627,437.00)	0.00	(9,439,711.27)	(20,187,725.73)	31.86
Total Other Revenue	0.00	0.00	0.00	(10,697.39)	10,697.39	0.00

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2024

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	27,827,437.28	27,827,437.28	530,035.04	5,255,014.99	22,042,387.25	20.79
Total Other Expenditure	1,800,000.00	1,800,000.00	1,514.44	1,285,193.87	513,291.69	71.48
Total Revenue	(29,627,437.00)	(29,627,437.00)	0.00	(9,439,711.27)	(20,187,725.73)	31.86
Total Other Revenue	0.00	0.00	0.00	(10,697.39)	10,697.39	0.00

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
Year to Date
AS OF SEPTEMBER 30, 2024

<u>VENDOR</u>	<u>COMMENTS</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	9/21/2023	229485472	13,360.00
Wilmington Trust	Bank Services annual fee	9/21/2023		3,000.00
Fidevia	Construction Management Services	10/16/2023	229490556	5,585.00
Fidevia	Construction Management Services	11/22/2023	229497894	16,435.00
Vassallo Engineering	Engineering Services	1/10/2024	229509673	103,808.00
Vassallo Engineering	Engineering Services	1/10/2024	229509674	1,709.00
Fidevia	Construction Management Services	1/19/2024	229511626	7,201.25
Fidevia	Construction Management Services	1/19/2024	229511626	3,293.75
Larson Design Group, Inc.	Engineering Services	1/19/2024	229511627	4,251.09
McClure Company	HVAC project 30% downpayment	1/24/2024	229512380	1,902,050.40
MM Architects	Architect Services	2/9/2024	229514980	13,638.75
Fidevia	Construction Management Services	3/20/2024	229521671	6,440.00
Code Inspections, Inc.	Permits/inspections	3/20/2024	229521674	1,108.50
East Lycoming School District	Reimburse General Fund-Architect Services	3/28/2024	229523630	90,869.36
Fidevia	Construction Management Services	4/5/2024	229525368	4,191.25
MM Architects	Architect Services	4/5/2024	229525369	36,838.75
MM Architects	Architect Services	4/25/2024	229530755	33,786.60
Fidevia	Construction Management Services	4/25/2024	229530756	10,493.75
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/25/2024	229530757	9,219.31
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	5/9/2024	229533198	10,545.28
MM Architects	Architect Services	5/9/2024	229533199	15,714.07
Tanner of PA	Furniture Replacement (50%)	5/24/2024	229535878	297,305.37
Larson Design Group, Inc.	Engineering Services	5/24/2024	229535879	36,409.23
Fidevia	Construction Management Services	5/24/2024	229535881	9,422.50
McClure Company	HVAC project Application#2	5/24/2024	229535882	430,177.75
Code Inspections, Inc.	Permits/inspections	5/29/2024	229536502	159.50
George Ely Assoc.	Playground Equip Ashkar, Renn 50% down pmt	6/7/2024	229538450	435,598.50
Fidevia	Construction Management Services	6/25/2024	229542031	6,917.50
Fidevia	Construction Management Services	7/9/2024	229544848	18,999.14
T-Ross Brothers Construction	HS Interior Finishes	7/9/2024	229544852	101,352.28
Arch Masonry	Brickwork HS	7/23/2024	229547426	130,500.00
Hillis-Carnes Engineering	Engineering Services-Brickwork	7/23/2024	229547429	7,430.00
MM Architects	Architect Services	7/23/2024	229547430	48,776.22
Belcher's Fence Company, Inc.	Fence-Tennis Courts	7/23/2024	229547428	1,275.00
CM Eichenlaub Co.	Volleyball Suspended Net System	7/23/2024	229547427	31,158.00
Doing Better Business, Inc.	Smartboards	7/23/2024	229547425	90,184.05
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/15/2024	229551479	8,518.44
Fidevia	Construction Management Services	8/15/2024	229551480	20,045.00
Pine Mountain Excavating	Renn Water Mitigation	8/15/2024	229551481	45,150.00
Hillis-Carnes Engineering	Engineering Services	8/15/2024	229551482	869.00
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	8/15/2024	229551488	1,079,211.98
T-Ross Brothers Construction	HS Interior Finishes	8/15/2024	229551489	445,143.65
McClure Company	HVAC project Application#3	8/22/2024	229552668	759,256.65
Middle Creek Signs	Signs/Clings	8/22/2024	229552669	1,989.33
Arch Masonry	Brickwork HS	8/22/2024	229552666	214,053.12
McClure Company	HVAC project Application#4	8/28/2024	229553555	2,608,152.65
MM Architects	Architect Services	8/28/2024	229553558	35,051.90
Tanner of PA	Furniture Replacement (balance)	8/28/2024	229553560	308,528.60
Hillis-Carnes Engineering	Engineering Services	8/30/2024	229553999	512.00

<u>VENDOR</u>	<u>COMMENTS</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Arch Masonry	Brickwork HS	9/4/2024	229554814	184,438.80
T-Ross Brothers Construction	HS Interior Finishes	9/4/2024	229554815	119,123.83
Code Inspections, Inc.	Permits/inspections	9/16/2024	229557152	534.50
MM Architects	Architect Services	9/16/2024	229557153	29,188.00
Corbett, Inc.	Library Furniture	9/16/2024	229557154	23,138.80
	Adjust Amount Reimbursed to GF (PCCD)	9/16/2024		(11,925.00)
	Adjust Amount Reimbursed to GF (ESSER)	9/16/2024		(1,527,515.10)
Larson Design Group, Inc.	Engineering Services	9/23/2024	229558216	27,084.00
Fidevia	Construction Management Services	9/23/2024	229558217	19,035.00
McClure Company	HVAC project Application#5	9/23/2024	229558220	302,719.51
McClure Company	HVAC project Application#6	9/23/2024	229558219	337,981.01
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar Application#2	9/23/2024	229558221	1,493,997.31
Wilmington Trust	Bank Services annual fee	9/24/2024		3,000.00
				<u>10,466,487.13</u>

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF SEPTEMBER 30, 2024

Phase I Projects

Water Mitigation-HS/Ashkar (Phase I only)	
Budget/Approved Cost	690,000
Total Spent	<u>0</u>
Remaining Balance	690,000
ESCO Ashkar-McClure	
Budget/Approved Cost	6,625,087
Total Spent	<u>6,340,338</u>
Remaining Balance	284,749
Roofing Ashkar/HS	
Budget/Approved Cost	5,700,837
Total Spent	<u>2,573,209</u>
Remaining Balance	3,127,628
Masonry Ashkar/HS	
Budget/Approved Cost	884,100
Total Spent	<u>528,992</u>
Remaining Balance	355,108
High School Refinishes	
Budget/Approved Cost	1,050,509
Total Spent	<u>665,620</u>
Remaining Balance	384,889
Smart Boards	
Budget/Approved Cost	90,184
Total Spent	<u>90,184</u>
Remaining Balance	0
Furniture	
Budget/Approved Cost	652,379
Total Spent	<u>605,834</u>
Remaining Balance	46,545
Renn Water Mitigation	
Budget/Approved Cost	42,250
Total Spent	<u>45,150</u>
Remaining Balance	-2,900
Playground Equipment	
Budget/Approved Cost	921,197
Total Spent	<u>435,599</u>
Remaining Balance	485,599