



**September 9, 2024**

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

**Mr. Todd Engel**  
President  
Region III

**Mr. Steve Rupert**  
Vice President  
Region II

**Mrs. Cathy Bachman**  
Treasurer  
Region III

**VACANT**  
Region II

**Mr. Ben Brigandi**  
Region I

**Mrs. Summer Bukeavich**  
Region II

**Mr. John Hitesman**  
Region III

**Mr. Nathan Miller**  
Region I

**Mr. Jason Young**  
Region I

**Dr. Eric Briggs**  
Superintendent

**Mrs. Jamie Mowrey**  
Board Secretary

**Mr. Fred Holland**  
Solicitor

## **Agenda**

### **Regular Board Meeting**

#### *Opening*

Call to Order

Silent Meditation & Pledge of Allegiance

Roll Call

Preliminary Comments on Agenda Items

#### *Action Items*

Treasurer's Report

Approval of Bills

- General Fund – \$859,981.93
- Food Services – \$1,145.35
- Capital Reserve - \$40,257.54
- GO-Note 2022 - \$1,027,765.74
- GO BOND 2023 - \$235,960.00

Approval of Minutes

Board Committee Reports

#### *Superintendent's Report & Recommendations*

1. High School Project Update
2. Building Project Update
3. Timbering Update
4. Cell Phone Policy Discussion
5. Revised 2024-25 Jr/Sr High School TSI Non-Title School Plan
6. Approve Policies – Second Reading
7. PA Student Teacher Support Program
8. Overnight/Out-of-State Field Trip
9. Employment
10. Transportation Drivers 2024-2025
11. Transportation Schedule 2024-2025

#### **Principals Spotlight**

Old Business

New Business

Courtesy to the Floor

Final Remarks by Board Members

Adjournment

**SUPERINTENDENT'S REPORT AND RECOMMENDATIONS**  
**September 9, 2024**

**1. High School Project Update**

Damion Spahr from SitelogIQ will update the board on the High School Project.

**2. Building Project Update**

Dr. Briggs will give the board a Building Project Update.

**3. Timbering Update**

Dr. Briggs will give the board a Timbering Update.

**4. Cell Phone Policy Discussion**

Dr. Briggs will discuss a student cell phone policy with the board.

**5. Revised 2024-25 Jr/Sr High School TSI Non-Title School Plan**

It is recommended the school board approve the revised 2024-25 Jr/Sr High School TSI Non-Title School Plan. Dr. Briggs will discuss the revisions with the board.

**6. Approve Policies – Second Reading**

It is recommended the school board approve the first reading of Policy No. 104 – Discrimination/Harassment Affecting Staff, Policy No. 218 – Student Discipline, Policy No. 218.1 – Weapons, Policy No. 218.2 – Terroristic Threats, Policy No. 801 – Public Records, Policy No. 803 – School Calendar, Policy No. 805 – Emergency Preparedness and Response, Policy No. 805.1 – Relations with Law Enforcement Agencies, Policy No. 806 – Child Abuse, Policy No. 807 – Opening Exercise/Moment of Silence/Flag Displays, Policy No. 904 – Public Attendance at School Events, and Policy No. 909 – Municipal Government Relations

**7. PA Student Teacher Support Program – Attachment #1**

It is recommended the school board approve the PA Student Teacher Support Program. Dr. Briggs will discuss the program the board.

**8. Overnight/Out-of-State Field Trip – Attachment #2**

It is recommended the school board approve Eric Gerber's overnight/out-of-state field trip request to take the Varsity Wrestling Team to First Arena, Elmira, NY, on January 10-11, 2025, to participate in a wrestling tournament.

**9. Employment**

**Resignations**

The Superintendent accepted letters of resignation from the following employee:

- James Karnes from his 5-hour custodian position at Rommelt Elementary effective September 3, 2024
- Julie Kline from her general food service position effective September 6, 2024
- Alicia Porter from her paraprofessional position and bus aide when a replacement is found

### **Stipend Recommendations**

It is recommended the school board approve the following extra duty positions for the 2024-2025 school year and their stipend/rate of pay:

1. Senior Class Advisors: Eric Gerber/Brooke Rowles - \$335/person
2. Junior Class Advisors: Agnes Coder/Mike Steppe - \$307.50/person
3. Sophomore Class Advisors: Amy Pregent/John Peters - \$230/person
4. Yearbook Advisor: Kelly Shearer - \$1700
5. Yearbook Business Advisor: Kelly Shearer - \$465
6. Builder's Club Advisor: Karen Fink - \$465
7. Jr High Yearbook Advisors: Karen Fink/Mike Rodgers - \$465/person
8. Key Club Advisors: Hailey Carson/Rachel Knipe - \$465/person
9. SADD Club Advisor: Mike Allison - \$930
10. FCCLA Advisor: Amy Vance - \$930
11. FBLA Advisors: Sophia Biddle/John Peters - \$930/person
12. Mini-Thon Advisors: Mike Allison/Mike Rodgers - \$465/person
13. Academic Decathlon Advisors: Kyle Essick - \$1050
14. Senior High National Honor Society Advisor: Manny Tsikitas - \$930
15. Junior High National Honor Society Advisor: 7<sup>th</sup> Grade Team - \$465
16. Leo Club Advisors: Stephanie Fay/Hilarie German- \$465/person
17. Coordinator – Audio Visual: Keith Cremer - \$500
18. Academic Department Chairs - \$750/person
  - Jamie Bloom (Math), Matt Easley (Science), Jessica Kaledas (Non-Core), Josie Kennedy (Social Studies), and Kelly Shearer (English)
19. Transition Coordinator – Rachel Knipe - \$750

### **High School Math Teacher**

It is recommended the school board approve Angela Confair as the new Jr/Sr High School Math Teacher with a start date of November 11, 2024 pending release from previous employer. Her salary step will be M+30-11 with a salary of \$73,639 in accordance with the South Williamsport Area Education Association Agreement.

### **Fall Play Stipends**

It is recommended the school board approve Jared Whitford as Director at a stipend of \$1,500, Sierra Aichner as Assistant Director at a stipend of \$500, Steve Bergerstock as Set Builder at a stipend of \$500, and Jordan Miller as Technical Director at a stipend of \$500.

### **Guest Teacher Program through Blast IU**

It is recommended the school board add Sheila DuMont, and Colleen Shaffer to the list of Guest Teachers as submitted by BLaST IU 17 for the 2024-2025 school year.

### **General Support Assistant**

It is recommended the school board approve Kimberly Pelt as a General Support Assistant assigned to Lunch Monitor at Central Elementary School effective September 10, 2024, for 3 hours per day at a rate of \$15.00 per hour in accordance with the South Williamsport Education Support Professionals Association.

**Certified Substitute:** Brenda Trimble

**Classified Substitute:** Karen Baier (Cafeteria), Timothy Herritt (Custodial), James Karnes (Custodial)

**Guest Teacher:** Lilly Eiswerth

**10. Transportation Drivers 2024-2025**

Jamie Mowrey, Business Manager, is requesting approval of the following individuals as South Williamsport School District Transportation Drivers during the 2024-2025 school year:

<b>Assigned Drivers</b>			
Lee Bernstein – 2141	Wesley Robey – 2142	Joel Henderson/Julie Ranck – 2104	Sharon Andrade - 2155
Nancy Bieber – 2156	Stephanie Messner – 2124	Paul Biblehimer - 2191	Charlie Brooks – 2193
<b>Substitute Drivers</b>			
Jim Bower	Amy Brooks	Paul Chapman	Curt Clossen
Keith Doverspike	Lenard Folk	Christina Hamilton	Rich Hawk
Deb Herman	Deb Heydrich	Rachel Heydrich	Shane Heydrich
Cam Kephart	Darryl McHenry	Becky Nettleton	Brandon Nettleton
Kris Runner	Rex Schrum	Dustin Sholley	Bob Smith
Lenard Stroud	Jeremy Wilton	Doug Wirth	Jeff Yeager

**11. Transportation Schedule 2024-2025 – Attachment #3**

Jamie Mowrey, Director of Transportation, is requesting approval of the 2024-2025 South Williamsport Area School District Bus Transportation Schedule as submitted.

**BOARD INFORMATION**  
**September 9, 2024**

**BOARD MEETING DATES**

September 9 – School Board Meeting – 6:00 p.m.  
October 7 – Work Session – 6:00 p.m.  
October 22 – School Board Meeting – 6:00 p.m.  
November 4 – Work Session – 6:00 p.m.  
November 18 – School Board Meeting – 6:00 p.m.  
December 3 – Reorganization Meeting – 6:00 p.m.

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF AUGUST 31, 2024**

**GENERAL FUND - Checking Account**

Book Balance July 31, 2024 6,797,274.83

Receipts

Real Estate Taxes, Face	6111	2,326,220.60	
Payment in Lieu of Taxes	6114	9,532.40	
Real Estate Taxes, Discount	6211	(44,755.07)	
Earned Income Tax, less Commission	6151	187,086.03	
Real Estate Transfer Tax, less Commission	6153	12,308.80	
Delinquent Tax Collection, less Commission	6411	29,007.73	
Interest Income	6510	30,624.41	
Football Sales	6711	4,735.00	
PATTAN Grant	6832	16,349.95	
Tuition	6941	1,260.38	
Attendance Fine	6990	35.29	
Miscellaneous Income	6990	54.00	
Basic Education Subsidy	7111	1,090,156.00	
SD Transportation Subsidy	7311	25,664.00	
Property Tax Relief	7340	425,700.00	
Social Security Subsidy	7810	121,697.07	
Title I	8514	38,869.48	
ARP ESSER 7% Learning Loss	8751	2,620.00	
ARP ESSER 7% Summer Programs	8752	524.00	
ARP ESSER 7% Afterschool	8753	524.00	
Clothing Sales	Offset Expenses	140.71	
Wellness Incentives	Offset Expenses	1,725.00	
Summer School Payments	Offset Expenses	240.00	4,280,319.78

Payments Issued in August 2024 (1,531,680.53)

Book Balance August 31, 2024 9,545,914.08

**GENERAL FUND - PLGIT Investment Account**

Book Balance July 31, 2024 69,678.28

Interest Income 304.87

Book Balance August 31, 2024 69,983.15

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF AUGUST 31, 2024**

**GENERAL FUND - TECHNOLOGY INSURANCE FUND**

Book Balance July 31, 2024	15,831.36
Receipts	-
Interest Income	67.05
Checks Issued in August 2024	-
Book Balance August 31, 2024	15,898.41

**CAFETERIA FUND**

Book Balance July 31, 2024	503,155.19
Receipts	
Cafeteria Deposits	325.00
School Nutrition Program Funds	-
Interest Income	2,131.39
	2,456.39
Payments	
Checks Issued in August 2024	(1,145.35)
Book Balance August 31, 2024	504,466.23

**CAPITAL RESERVE FUND**

Book Balance July 31, 2024	1,464,999.35
Receipts - Scoreboard Donation	51,000.00
Interest Income	5,035.37
Checks Issued in August 2024	(76,082.40)
Book Balance August 31, 2024	1,444,952.32 *

\*\$45,623 reserved for future Central Elem Playground Upgrades

**STUDENT ACTIVITIES - CLUBS**

Book Balance July 31, 2024	60,888.18
Receipts	327.15
Interest Income	259.12
Checks Issued in August 2024	(654.63)
Book Balance August 31, 2024	60,819.82

**STUDENT ACTIVITIES - ATHLETIC BOOSTERS**

Book Balance July 31, 2024	61,295.38
Receipts	2,250.00
Interest Income	263.69
Checks Issued in August 2024	(987.75)
Book Balance August 31, 2024	62,821.32

**SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT  
TREASURER'S REPORT AS OF AUGUST 31, 2024**

**DEBT SVC FUND - GO NOTE 2022**

Book Balance July 31, 2024	1,287,234.63
Interest Income	4,246.54
Checks Issued in August 2024	<u>(1,031,072.24)</u>
Book Balance August 31, 2024	<u><u>260,408.93</u></u>

**DEBT SVC FUND - GO BOND 2023**

Book Balance July 31, 2024	9,930,958.69
Interest Income	33,413.78
Checks Issued in August 2024	<u>(235,960.00)</u>
Book Balance August 31, 2024	<u><u>9,728,412.47</u></u>

**DEBT SVC FUND - GO BOND 2024**

Book Balance July 31, 2024	9,844,097.91
Interest Income	44,874.53
Checks Issued in August 2024	<u>-</u>
Book Balance August 31, 2024	<u><u>9,888,972.44</u></u>



**BOARD SUMMARY**  
**Fund: 10 - GENERAL FUND**  
**As of: 06/30/2025**

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>1100 REGULAR PROGRAMS</b>						
100 SALARIES	4,754,610.00	4,754,610.00	0.00	188,786.56	4,565,823.44	3.97
200 EMPLOYEE BENEFITS	3,199,097.00	3,199,097.00	0.00	282,841.47	2,916,255.53	8.84
300 PURCH PROF & TECH SVCS	16,546.00	16,546.00	0.00	5,906.19	10,639.81	35.70
400 PURCHASED PROPERTY SVCS	31,835.00	31,835.00	0.00	2,354.12	29,480.88	7.39
500 OTHER PURCHASED SVCS	996,953.00	996,953.00	0.00	17,592.02	979,360.98	1.76
600 SUPPLIES	163,717.00	163,717.00	0.00	104,521.77	59,195.23	63.84
700 PROPERTY	5,235.00	5,235.00	0.00	3,525.00	1,710.00	67.34
800 OTHER OBJECTS	10,688.00	10,688.00	0.00	8,434.00	2,254.00	78.91
<b>Totals for 1100s</b>	<b>9,178,681.00</b>	<b>9,178,681.00</b>	<b>0.00</b>	<b>613,961.13</b>	<b>8,564,719.87</b>	<b>6.69</b>
<b>1200 SPECIAL PROGRAMS</b>						
100 SALARIES	1,254,053.00	1,254,053.00	0.00	37,680.12	1,216,372.88	3.00
200 EMPLOYEE BENEFITS	797,830.00	797,830.00	0.00	57,723.91	740,106.09	7.24
300 PURCH PROF & TECH SVCS	870,564.00	870,564.00	0.00	0.00	870,564.00	0.00
400 PURCHASED PROPERTY SVCS	270.00	270.00	0.00	0.00	270.00	0.00
500 OTHER PURCHASED SVCS	8,117.00	8,117.00	0.00	0.00	8,117.00	0.00
600 SUPPLIES	19,877.00	19,877.00	0.00	4,174.82	15,702.18	21.00
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
<b>Totals for 1200s</b>	<b>2,955,711.00</b>	<b>2,955,711.00</b>	<b>0.00</b>	<b>99,578.85</b>	<b>2,856,132.15</b>	<b>3.37</b>
<b>1300 VOCATIONAL EDUCATION</b>						
100 SALARIES	194,667.00	194,667.00	0.00	7,487.21	187,179.79	3.85
200 EMPLOYEE BENEFITS	134,701.00	134,701.00	0.00	11,468.85	123,232.15	8.51
300 PURCH PROF & TECH SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	246,120.00	246,120.00	0.00	0.00	246,120.00	0.00
600 SUPPLIES	19,492.00	19,492.00	0.00	6,753.28	12,738.72	34.65
<b>Totals for 1300s</b>	<b>599,980.00</b>	<b>599,980.00</b>	<b>0.00</b>	<b>25,709.34</b>	<b>574,270.66</b>	<b>4.29</b>
<b>1400 OTHER INSTRUCTION</b>						

# BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
100 SALARIES	116,736.00	116,736.00	0.00	2,803.43	113,932.57	2.40
200 EMPLOYEE BENEFITS	53,710.00	53,710.00	0.00	1,395.07	52,314.93	2.60
300 PURCH PROF & TECH SVCS	173,793.00	173,793.00	0.00	29,708.50	144,084.50	17.09
500 OTHER PURCHASED SVCS	206,500.00	206,500.00	0.00	21,780.00	184,720.00	10.55
600 SUPPLIES	2,600.00	2,600.00	0.00	495.08	2,104.92	19.04
800 OTHER OBJECTS	1,356.00	1,356.00	0.00	1,475.32	(119.32)	108.80
<b>Totals for 1400s</b>	<b>554,695.00</b>	<b>554,695.00</b>	<b>0.00</b>	<b>57,657.40</b>	<b>497,037.60</b>	<b>10.39</b>
<b>2100 SUPPORT FOR STUDENTS</b>						
100 SALARIES	317,391.00	317,391.00	0.00	24,619.55	292,771.45	7.76
200 EMPLOYEE BENEFITS	211,492.00	211,492.00	0.00	27,991.23	183,500.77	13.24
300 PURCH PROF & TECH SVCS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
500 OTHER PURCHASED SVCS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	8,246.00	8,246.00	0.00	4,386.33	3,859.67	53.19
800 OTHER OBJECTS	325.00	325.00	0.00	230.00	95.00	70.77
<b>Totals for 2100s</b>	<b>553,454.00</b>	<b>553,454.00</b>	<b>0.00</b>	<b>57,227.11</b>	<b>496,226.89</b>	<b>10.34</b>
<b>2200 SUPPORT FOR INSTRUCTION</b>						
100 SALARIES	268,040.00	268,040.00	0.00	5,571.07	262,468.93	2.08
200 EMPLOYEE BENEFITS	253,902.00	253,902.00	0.00	56,656.03	197,245.97	22.31
300 PURCH PROF & TECH SVCS	265,958.00	265,958.00	0.00	83,656.78	182,301.22	31.45
400 PURCHASED PROPERTY SVCS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
500 OTHER PURCHASED SVCS	29,879.00	29,879.00	0.00	923.96	28,955.04	3.09
600 SUPPLIES	47,261.00	47,261.00	0.00	24,255.58	23,005.42	51.32
700 PROPERTY	127,607.00	127,607.00	0.00	64,685.61	62,921.39	50.69
<b>Totals for 2200s</b>	<b>997,647.00</b>	<b>997,647.00</b>	<b>0.00</b>	<b>235,749.03</b>	<b>761,897.97</b>	<b>23.63</b>
<b>2300 ADMINISTRATION</b>						
100 SALARIES	702,761.00	702,761.00	0.00	94,857.65	607,903.35	13.50
200 EMPLOYEE BENEFITS	661,386.00	661,386.00	0.00	122,477.48	538,908.52	18.52
300 PURCH PROF & TECH SVCS	113,700.00	113,700.00	0.00	15,759.76	97,940.24	13.86

SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT

09/04/2024 07:17:51 AM

# BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SVCS	21,760.00	21,760.00	0.00	4,505.01	17,254.99	20.70
600 SUPPLIES	26,409.00	26,409.00	0.00	4,723.87	21,685.13	17.89
800 OTHER OBJECTS	16,945.00	16,945.00	0.00	17,553.73	(608.73)	103.59
<b>Totals for 2300s</b>	<b>1,542,961.00</b>	<b>1,542,961.00</b>	<b>0.00</b>	<b>259,877.50</b>	<b>1,283,083.50</b>	<b>16.84</b>
<b>2400 PUPIL HEALTH</b>						
100 SALARIES	129,435.00	129,435.00	0.00	3,609.27	125,825.73	2.79
200 EMPLOYEE BENEFITS	114,735.00	114,735.00	0.00	11,968.84	102,766.16	10.43
300 PURCH PROF & TECH SVCS	5,100.00	5,100.00	0.00	0.00	5,100.00	0.00
400 PURCHASED PROPERTY SVCS	303.00	303.00	0.00	0.00	303.00	0.00
500 OTHER PURCHASED SVCS	275.00	275.00	0.00	0.00	275.00	0.00
600 SUPPLIES	7,151.00	7,151.00	0.00	3,265.84	3,885.16	45.67
<b>Totals for 2400s</b>	<b>256,999.00</b>	<b>256,999.00</b>	<b>0.00</b>	<b>18,843.95</b>	<b>238,155.05</b>	<b>7.33</b>
<b>2500 BUSINESS OFFICE</b>						
100 SALARIES	180,557.00	180,557.00	0.00	473.77	180,083.23	0.26
200 EMPLOYEE BENEFITS	138,554.00	138,554.00	0.00	28,508.86	110,045.14	20.58
300 PURCH PROF & TECH SVCS	23,451.00	23,451.00	0.00	15,887.19	7,563.81	67.75
400 PURCHASED PROPERTY SVCS	2,440.00	2,440.00	0.00	571.43	1,868.57	23.42
500 OTHER PURCHASED SVCS	13,500.00	13,500.00	0.00	2,267.68	11,232.32	16.80
600 SUPPLIES	3,266.00	3,266.00	0.00	185.77	3,080.23	5.69
<b>Totals for 2500s</b>	<b>361,768.00</b>	<b>361,768.00</b>	<b>0.00</b>	<b>47,894.70</b>	<b>313,873.30</b>	<b>13.24</b>
<b>2600 PLANT SERVICES</b>						
100 SALARIES	733,406.00	733,406.00	0.00	98,153.30	635,252.70	13.38
200 EMPLOYEE BENEFITS	614,576.00	614,576.00	0.00	110,193.28	504,382.72	17.93
400 PURCHASED PROPERTY SVCS	291,175.00	291,175.00	0.00	62,999.12	228,175.88	21.64
500 OTHER PURCHASED SVCS	125,876.00	125,876.00	0.00	103,168.61	22,707.39	81.96
600 SUPPLIES	476,839.00	476,839.00	0.00	76,812.06	400,026.94	16.11
700 PROPERTY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
800 OTHER OBJECTS	200.00	200.00	0.00	200.00	0.00	100.00

# BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Totals for 2600s</b>	2,243,572.00	2,243,572.00	0.00	451,526.37	1,792,045.63	20.13
<b>2700 STUDENT TRANSPORTATION</b>						
100 SALARIES	25,650.00	25,650.00	0.00	116.25	25,533.75	0.45
200 EMPLOYEE BENEFITS	10,658.00	10,658.00	0.00	8.90	10,649.10	0.08
300 PURCH PROF & TECH SVCS	10,563.00	10,563.00	0.00	10,563.00	0.00	100.00
500 OTHER PURCHASED SVCS	376,550.00	376,550.00	0.00	0.00	376,550.00	0.00
600 SUPPLIES	75,000.00	75,000.00	0.00	644.09	74,355.91	0.86
<b>Totals for 2700s</b>	498,421.00	498,421.00	0.00	11,332.24	487,088.76	2.27
<b>3100 FOOD SERVICE</b>						
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	11,257.23	(11,257.23)	0.00
<b>Totals for 3100s</b>	0.00	0.00	0.00	11,257.23	(11,257.23)	0.00
<b>3200 STUDENT ACTIVITIES</b>						
100 SALARIES	312,151.00	312,151.00	0.00	9,615.40	302,535.60	3.08
200 EMPLOYEE BENEFITS	134,029.00	134,029.00	0.00	4,134.53	129,894.47	3.08
300 PURCH PROF & TECH SVCS	78,682.00	78,682.00	0.00	1,112.00	77,570.00	1.41
400 PURCHASED PROPERTY SVCS	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00
500 OTHER PURCHASED SVCS	59,923.00	59,923.00	0.00	10,500.00	49,423.00	17.52
600 SUPPLIES	54,644.00	54,644.00	0.00	4,905.35	49,738.65	8.98
800 OTHER OBJECTS	33,740.00	33,740.00	0.00	9,088.17	24,651.83	26.94
<b>Totals for 3200s</b>	686,169.00	686,169.00	0.00	39,355.45	646,813.55	5.74
<b>3300 COMMUNITY SERVICES</b>						
100 SALARIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
200 EMPLOYEE BENEFITS	416.00	416.00	0.00	0.00	416.00	0.00
500 OTHER PURCHASED SVCS	15,300.00	15,300.00	0.00	0.00	15,300.00	0.00
<b>Totals for 3300s</b>	16,716.00	16,716.00	0.00	0.00	16,716.00	0.00
<b>5100 DEBT SERVICE</b>						
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	971.46	1,028.54	48.57
900 OTHER USES OF FUNDS	1,368,694.00	1,368,694.00	0.00	0.00	1,368,694.00	0.00

# BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Totals for 5100s</b>	1,370,694.00	1,370,694.00	0.00	971.46	1,369,722.54	0.07
<b>5200 FUND TRANSFERS</b>						
900 OTHER USES OF FUNDS	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
<b>Totals for 5200s</b>	343,214.00	343,214.00	0.00	0.00	343,214.00	0.00
<b>5900 BUDGETARY RESERVE</b>						
800 OTHER OBJECTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
<b>Totals for 5900s</b>	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
<b>Expenditure Totals</b>	<b>22,260,682.00</b>	<b>22,260,682.00</b>	<b>0.00</b>	<b>1,930,941.76</b>	<b>20,329,740.24</b>	<b>8.67</b>
<b>Fund 10 Totals</b>						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	1,929,970.30	18,516,803.70	9.44
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	971.46	1,812,936.54	0.05
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

# BOARD SUMMARY

As of: 06/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
<b>Grand Totals All Funds</b>						
Total Expenditure	20,446,774.00	20,446,774.00	0.00	1,929,970.30	18,516,803.70	9.44
Total Other Expenditure	1,813,908.00	1,813,908.00	0.00	971.46	1,812,936.54	0.05
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

# Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 06/30/2025  
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - REAL ESTATE TAX	(6,251,600.00)	(3,244,553.03)	(3,244,553.03)	0.00	(3,007,046.97)	51.90
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,000.00)	0.00	0.00	0.00	(8,000.00)	0.00
6114	GENERAL FUND - PMTS IN LIEU OF TAXES	(37,095.00)	(9,532.40)	(9,532.40)	0.00	(27,562.60)	25.70
6151	GENERAL FUND - EARNED INCOME TAX	(2,600,000.00)	(190,246.30)	(190,246.30)	0.00	(2,409,753.70)	7.32
6153	GENERAL FUND - REAL ESTATE TRANSFER	(160,000.00)	(12,560.00)	(12,560.00)	0.00	(147,440.00)	7.85
6211	GENERAL FUND - DISCOUNTS REAL ESTATE	103,362.00	63,054.25	63,054.25	0.00	40,307.75	61.00
6311	GENERAL FUND - PENALTIES REAL ESTATE	(29,311.00)	0.00	0.00	0.00	(29,311.00)	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(375,000.00)	0.00	0.00	0.00	(375,000.00)	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(300,000.00)	(28,380.67)	(28,380.67)	0.00	(271,619.33)	9.46
6711	GENERAL FUND - FOOTBALL SALES	(21,500.00)	(2,670.00)	(2,670.00)	0.00	(18,830.00)	12.42
6712	GENERAL FUND - BOYS BB SALES	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00
6713	GENERAL FUND - GIRLS BB SALES	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6714	GENERAL FUND - WRESTLING SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6724	GENERAL FUND - GIRLS VOLLEYBALL SALES	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00
6832	GENERAL FUND - FEDERAL IDEA PASS THRU	(218,960.00)	0.00	0.00	0.00	(218,960.00)	0.00
6833	GENERAL FUND - FEDERAL ARP ACT IDEA PASSTHROUGH	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - PRIVATE SOURCE DONATION	(10,000.00)	(7,130.00)	(7,130.00)	0.00	(2,870.00)	71.30
6941	GENERAL FUND - TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - TUITION FROM OTHER LEAS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6961	GENERAL FUND - TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISC REVENUE	(1,000.00)	(5,255.58)	(5,255.58)	0.00	4,255.58	525.56
6991	GENERAL FUND - REFUNDS OF PY EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
6992	GENERAL FUND - ENERGY INCENTIVE REBATE	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
7111	GENERAL FUND - BEF FORMULA	(7,258,197.00)	(1,090,156.00)	(1,090,156.00)	0.00	(6,168,041.00)	15.02

## Condensed Board Summary Report

Fund: 10  
 From 07/01/2024 To 06/30/2025  
 Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7160	GENERAL FUND - SECTION 1305/1306	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL EDUCATION SUBSIDY	(1,014,203.00)	(160,072.00)	(160,072.00)	0.00	(854,131.00)	15.78
7311	GENERAL FUND - S D Transportation	(207,382.00)	(25,664.00)	(25,664.00)	0.00	(181,718.00)	12.38
7312	GENERAL FUND - N P Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7330	GENERAL FUND - HEALTH SERVICES	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
7340	GENERAL FUND - PROPERTY TAX REDUCTION	(851,399.00)	(425,700.00)	(425,700.00)	0.00	(425,699.00)	50.00
7360	GENERAL FUND - SAFE SCHOOLS GRANTS	(57,699.00)	0.00	0.00	0.00	(57,699.00)	0.00
7361	GENERAL FUND - SCHOOL SAFETY SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SCHOOL MENTAL HEALTH & SAFETY AND SECURITY GRANTS	0.00	21,656.00	21,656.00	0.00	(21,656.00)	0.00
7369	GENERAL FUND - OTHER SAFESCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - READY TO LEARN GRANT	(228,011.00)	0.00	0.00	0.00	(228,011.00)	0.00
7599	GENERAL FUND - OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - SS & MEDICARE INCOME	(407,302.00)	37,002.20	37,002.20	0.00	(444,304.20)	(9.08)
7820	GENERAL FUND - RETIREMENT INCOME	(1,828,241.00)	0.00	0.00	0.00	(1,828,241.00)	0.00
8390	GENERAL FUND - RESTRICTED FED GRANTS	0.00	97,000.00	97,000.00	0.00	(97,000.00)	0.00
8514	GENERAL FUND - TITLE I	(268,252.00)	(1,807.98)	(1,807.98)	0.00	(266,444.02)	0.67
8515	GENERAL FUND - TITLE II	(34,325.00)	0.00	0.00	0.00	(34,325.00)	0.00
8517	GENERAL FUND - TITLE IV	(23,460.00)	9,958.90	9,958.90	0.00	(33,418.90)	(42.45)
8751	GENERAL FUND - ARP ESSER LEARNING LOSS	0.00	2,405.17	2,405.17	0.00	(2,405.17)	0.00
8752	GENERAL FUND - ARP ESSER SUMMER PROGRAMS	0.00	(6,677.12)	(6,677.12)	0.00	6,677.12	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCHOOL PROGRAMS	0.00	230.03	230.03	0.00	(230.03)	0.00
8810	GENERAL FUND - MEDICAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
9120	GENERAL FUND - PROCEEDS REFUNDING LTD	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund 10 Totals</b>							



### Condensed Board Summary Report

Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(22,141,075.00)	(4,979,098.53)	(4,979,098.53)	(4,979,098.53)	0.00	(17,161,976.47)	22.49
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(22,141,075.00)	(4,979,098.53)	(4,979,098.53)	(4,979,098.53)	0.00	(17,161,976.47)	0.00

### Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>Total Expenditure</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Expenditure</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	(22,141,075.00)	(4,979,098.53)	(4,979,098.53)	0.00	(17,161,976.47)	22.49
<b>Total Other Revenue</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>(22,141,075.00)</b>	<b>(4,979,098.53)</b>	<b>(4,979,098.53)</b>	<b>0.00</b>	<b>(17,161,976.47)</b>	

# South Williamsport Area School District - Central Elementary School Renovations and Additions

9/5/2024

Line Item	Vendor	Act 34 Budget	District Budget	Original Contract	Approved Changes	Current Contract	Projected Changes	Projected Contract	Variance to Projected	Paid to Date	Remaining to Spend
		A	B (Invoice Page)	C (Invoice Page)	D = B + C	E	F = D + E	G = A - F	H (Invoice Page)	I = F - H	
<b>Construction Costs</b>											
Early Demolition Contract	RL Steinbacher	-	16,825	16,825	4,650	21,475	-	21,475	(4,650)	21,475	-
Purchase 421 W Mountain Ave		-	208,073	208,073	-	208,073	-	208,073	-	208,073	-
Early HVAC Equipment Purchase	Silvertip	-	985,000	985,000	(8,010)	976,990	-	976,990	8,010	976,990	-
Early Electrical Equipment Purchase	TurnKey Electric	-	302,870	302,870	(108,123)	194,747	-	194,747	108,123	188,421	6,327
General Construction	J.C. Orr and Sons	7,621,625	9,428,000	9,428,000	736,637	10,164,637	(279,500)	9,885,137	(457,137)	4,258,375	5,626,762
Plumbing Construction	Quality Air Mech.	1,312,545	682,100	682,100	54,207	736,307	-	736,307	(54,207)	251,145	485,162
Mechanical Construction	Silvertip	4,101,554	3,676,700	3,676,700	(193,692)	3,483,008	-	3,483,008	193,692	2,275,583	1,207,425
Electrical Construction	TurnKey Electric	2,596,331	1,264,914	1,264,914	43,736	1,308,650	-	1,308,650	(43,736)	866,044	442,606
<b>Construction Cost Subtotals</b>		<b>15,632,055</b>	<b>16,564,482</b>	<b>16,564,482</b>	<b>529,404</b>	<b>17,093,887</b>	<b>(279,500)</b>	<b>16,814,387</b>	<b>(249,904)</b>	<b>9,046,105</b>	<b>7,768,282</b>
<b>Soft Costs</b>											
Architect	McKissick Arch.	1,156,238	1,058,121	1,058,121	88,889	1,147,010	-	1,147,010	(88,889)	1,022,945	124,065
Preconstruction Management	SiteLogIQ	-	20,000	20,000	-	20,000	-	20,000	-	20,000	-
Project Management	SiteLogIQ	468,962	319,520	319,520	-	319,520	-	319,520	-	235,808	83,713
Testing Agency	Hillis-Carnes	65,000	90,000	90,000	-	90,000	-	90,000	-	38,561	51,439
Moveable FF&E	Various	600,732	600,732	534,636	-	534,636	66,096	600,732	-	46,640	554,092
Sanitary Disposal/Tap-in Fees/Arch. Fee	Various	103,110	100,000	-	-	-	100,000	100,000	-	-	100,000
Architectural Printing (incl. w/ Architect)	McKissick Arch.	30,000	-	-	-	-	-	-	-	-	-
Geotechnical Borings	LDG	23,000	23,000	23,000	-	23,000	-	23,000	-	23,000	-
Site Survey	LDG	35,000	35,000	34,100	-	34,100	-	34,100	900	34,100	-
Building Permits/Inspections	Various	101,608	101,608	12,730	-	12,730	88,878	101,608	-	12,730	88,878
Water Tap Fee	Various	175,000	175,000	175,000	-	175,000	-	175,000	-	175,000	175,000
Land Development Fees/Permit Costs	Various	15,000	15,000	-	-	-	15,000	15,000	-	-	15,000
Builders Risk and Insurance and Storage	Various	468,962	468,962	9,217	(618,294)	9,217	40,783	50,000	-	36,124	13,876
Construction Contingency	Various	-	-	-	(618,294)	(618,294)	749,362	131,069	337,893	-	131,069
<b>Soft Cost Subtotals</b>		<b>3,242,612</b>	<b>3,056,943</b>	<b>2,101,324</b>	<b>(529,404)</b>	<b>1,571,920</b>	<b>1,235,120</b>	<b>2,807,039</b>	<b>249,904</b>	<b>1,469,908</b>	<b>1,337,131</b>
<b>Project Totals</b>		<b>18,874,667</b>	<b>19,621,426</b>	<b>18,665,806</b>	<b>-</b>	<b>18,665,806</b>	<b>955,620</b>	<b>19,621,426</b>	<b>(0)</b>	<b>10,516,013</b>	<b>9,105,413</b>

Funding Summary	Grant Amount Available for Central Project	Proceeds from Debt Issuance	Interest Earned through 8/2024	Other Purposes Paid to Date thru 9/5/2024	Central Elem Paid to Date thru 9/5/2024	Current Balance Available	Earmarked for Other Projects	Balance Available for Central
ESSER II	360,117	-	-	-	360,117	-	-	-
ARP ESSER	1,819,590	-	-	-	1,819,590	-	-	-
2022 Note Fund	-	9,995,000	670,208	2,068,493	8,336,306	260,409	2,055	258,354
2023 Bond Fund	-	9,714,094	339,799	325,481	-	9,728,412	-	9,728,412
<b>Total Funding</b>	<b>2,179,707</b>	<b>19,709,094</b>	<b>1,010,007</b>	<b>2,393,973</b>	<b>10,516,013</b>	<b>9,988,821</b>	<b>2,055</b>	<b>9,986,767</b>

# South Williamsport Area School District Rodney K Morgans Stadium Renovations

9/5/2024

Line Item	Vendor	Original Contract A	Approved Changes B	Current Contract C = A + B	Projected Changes D	Projected Contract E = C + D	Paid to Date F (Invoice Page)	Remaining to Spend G = E - F
<b>Construction Costs</b>								
Lighting Contract	Musco	277,511	(7,151)	270,360	-	270,360	270,360	-
Turf Contract	Hummer Turfgrass	375,855	43,888	419,742	-	419,742	419,742	-
Bleacher Contract	Stadium Solutions	538,305	-	538,305	-	538,305	-	538,305
Scoreboard Contract	Stricker	71,950	-	71,950	-	71,950	65,450	6,500
Sound Contract	Susquehanna Valley Sound	83,552	-	83,552	-	83,552	62,664	20,888
Conduit for Wiring Timeclocks	Schaedler Yesco	-	1,631	1,631	-	1,631	1,631	-
<b>Construction Cost Subtotals</b>		<b>1,347,173</b>	<b>38,367</b>	<b>1,385,540</b>	-	<b>1,385,540</b>	<b>819,847</b>	<b>565,693</b>
<b>Soft Costs</b>								
Professional Services	ELA Group	36,443	-	36,443	-	36,443	13,312	23,131
Feasibility Study for Bldgs	Schrader Group	17,576	-	17,576	-	17,576	14,061	3,515
Water Tap Fee	WMWA	31,280	-	31,280	-	31,280	31,280	-
Construction Contingency	Various	73,040	(38,367)	34,673	-	34,673	-	34,673
<b>Soft Cost Subtotals</b>		<b>158,338</b>	<b>(38,367)</b>	<b>119,971</b>	-	<b>119,971</b>	<b>58,653</b>	<b>61,318</b>
<b>Project Totals</b>		<b>1,505,511</b>	-	<b>1,505,511</b>	-	<b>1,505,511</b>	<b>878,500</b>	<b>627,011</b>

Funding Summary	Amount Available for Project	Paid to Date thru 9/5/2024	Balance Remaining
Cap Reserve	1,454,511	832,107	622,404
Donation	51,000	46,393	4,607
<b>Total Funding</b>	<b>1,505,511</b>	<b>878,500</b>	<b>627,011</b>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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
0000024019	08/16/2024	AMERICHEM INTERNATIONAL INC	Repairs & Maintenance		203.95
0000024020	08/16/2024	AMTRUST NORTH AMERICA	WORKERS COMP		4,473.00
0000024021	08/16/2024	BARR'S HARDWARE	GENERAL SUPPLIES		656.19
0000024022	08/16/2024	BRAIM REFRIGERATION AC HEAT PUMPS	Repairs & Maintenance		670.00
0000024023	08/16/2024	COMPU-GEN TECHNOLOGIES INC	Enc Transfer from FY24 Access Control & Video Integration		38,982.32 #
0000024024	08/16/2024	COWANESQUE VALLEY HIGH SCHOOL	Dues and Fees		393.00
0000024025	08/16/2024	DPA SERVICE CENTER LLC	Repairs & Maintenance		75.12
0000024026	08/16/2024	J C EHRlich	Repairs & Maintenance		175.00
0000024027	08/16/2024	EMPLOYEE SERVICES LLC	EAP Services		3,935.16
0000024028	08/16/2024	GBM	Repairs & Maintenance		150.00
0000024029	08/16/2024	GOPHER SPORTS	GENERAL SUPPLIES		666.73
0000024030	08/16/2024	GROTH MUSIC INSTRUMENTS	GENERAL SUPPLIES		135.53
0000024031	08/16/2024	DOUGLASS HOFFMAN	GENERAL SUPPLIES		155.00
0000024032	08/16/2024	HOMETOWN FLORAL & GIFTS	Graduation Flowers		675.00 #
0000024033	08/16/2024	HURWITZ BATTERIES	GENERAL SUPPLIES		153.00
0000024034	08/16/2024	HUNTER & LOMISON	Repairs & Maintenance		782.66
0000024035	08/16/2024	KENDALL HUNT PUBLISHING COMPANY	BOOKS		15,691.32
0000024036	08/16/2024	KEYSTONE ADVERTISING SPECIALTIES	GENERAL SUPPLIES		396.00
0000024037	08/16/2024	KEYSTONE NATURAL TURF	Repairs & Maintenance		3,900.00
0000024038	08/16/2024	KURTZ BROTHERS	Equipment	GENERAL SUPPLIES	1,448.94
0000024039	08/16/2024	MATH FOR LOVE	GENERAL SUPPLIES		900.00

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

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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
0000024040	08/16/2024	MONTGOMERY COUNTY IU #23	TECH SERVICE		592.20
0000024041	08/16/2024	PACE ANALYTICAL SERVICES LLC	Repairs & Maintenance		150.00
0000024042	08/16/2024	J. W. PEPPER & SON INC	GENERAL SUPPLIES		217.99
0000024043	08/16/2024	PENN STATE UNIVERSITY	Tuition - D Freeman		3,081.00
0000024044	08/16/2024	POINT PARK UNIVERSITY	Tuition - J Harvey		3,672.00
0000024045	08/16/2024	SCHAEDLER YESCO DISTRIBUTION	GENERAL SUPPLIES		465.60
0000024046	08/16/2024	SHAMOKIN AREA SCHOOL DISTRICT	Dues and Fees		150.00
0000024047	08/16/2024	SLIPPERY ROCK UNIVERSITY	Tuition - S McLaughlin		1,548.00
0000024048	08/16/2024	SPORTS PARADISE	GENERAL SUPPLIES		700.00
0000024049	08/16/2024	JAMES STECKLEY HOOD & DUCT CLEANING	Repairs & Maintenance		640.00
0000024050	08/16/2024	SUN GAZETTE CO	Advertising		827.00
0000024051	08/16/2024	UNIVERSITY OF SOUTHERN MISSISSIPPI	Tuition - M Furst		1,650.00
0000024052	08/16/2024	VERIZON WIRELESS	Wireless		214.45
0000024053	08/16/2024	WM CORPORATE SERVICES INC	Disposal Service		3,026.90
0000024054	08/16/2024	WOODBURN PRESS	GENERAL SUPPLIES		705.01
0000024055	08/21/2024	BRETT HERBST	Fall 2024 Start-Up Monies		2,000.00
0000024056	08/26/2024	AMPLIFY EDUCATION INC	BOOKS		515.98
0000024057	08/26/2024	AMTRUST NORTH AMERICA	WORKERS COMP		603.00 #
0000024058	08/26/2024	ARBITERSPORTS LLC	Dues and Fees		1,579.14
0000024059	08/26/2024	ELAN FINANCIAL SERVICES	Dues and Fees	Uniform Pants Order	8,147.62
0000024060	08/26/2024	CSIU BUSINESS OFFICE	TECH SERVICE		15,887.19

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

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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
0000024061	08/26/2024	CM REGENT LLC	Life Insurance Premiums		768.84
0000024062	08/26/2024	COLUMN SOFTWARE PBC	Advertising		304.48
0000024063	08/26/2024	DELTA DENTAL OF PA	Dental		5,479.90
0000024064	08/26/2024	EASTERN FOOTBALL CONFERENCE	Dues and Fees		100.00
0000024065	08/26/2024	STEPHANIE FAY	CLASS SUPPLIES		149.00
0000024066	08/26/2024	GRAND RENTAL STATION	Repairs & Maintenance		104.00
0000024067	08/26/2024	INDIANA UNIVERSITY OF PENNSYLVANIA	Tuition - John Peters		3,096.00
0000024068	08/26/2024	JOSTENS INC	GENERAL SUPPLIES		16.70
0000024069	08/26/2024	KURTZ BROTHERS	GENERAL SUPPLIES		4,056.05
0000024070	08/26/2024	LANCASTER LEBANON IU 13	Sophos Central - Server		2,229.50
0000024071	08/26/2024	LEWIS LUMBER PRODUCTS	GENERAL SUPPLIES		5,373.55
0000024072	08/26/2024	LEZZER LUMBER CO	GENERAL SUPPLIES		31.20
0000024073	08/26/2024	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability Insurance		885.33
0000024074	08/26/2024	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		2,792.00
0000024075	08/26/2024	MCNERNEY PAGE VANDERLIN & HALL	Professional Services		822.50
0000024076	08/26/2024	NORTH CENTRAL SIGHT SERVICES	Disposal Service		96.00
0000024077	08/26/2024	PENN COLLEGE CAC	GENERAL SUPPLIES		500.00
0000024078	08/26/2024	J. W. PEPPER & SON INC	GENERAL SUPPLIES		743.99
0000024079	08/26/2024	PIONEER ATHLETICS	GENERAL SUPPLIES		7,935.48
0000024080	08/26/2024	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		209.73
0000024081	08/26/2024	PPL ELECTRIC UTILITIES	Electricity		24,047.86

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

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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
0000024082	08/26/2024	PAYROLL FUND	GROSS 8-23-24	ER RETIRE 8-23-24	414,599.48
0000024083	08/26/2024	SAGE TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES		1,439.10
0000024084	08/26/2024	SOUTH WILLIAMSPORT FIRE DEPT	Ambulance Service for Football Games		1,000.00
0000024085	08/26/2024	UNITED RENTALS (NORTH AMERICA) INC	Repairs & Maintenance		739.50
0000024086	08/26/2024	UNIVERSITY OF OREGON	GENERAL SUPPLIES		1,075.00
0000024087	08/26/2024	AMY VANCE	Tuition - A Vance		1,830.00
0000024088	08/26/2024	WERT BOOKBINDING CO	GENERAL SUPPLIES		1,307.40
0000024089	08/26/2024	WMWA	Water		3,901.86
0000024090	08/26/2024	GEORGE ROBERTSON	GENERAL SUPPLIES		405.00
0000024091	08/29/2024	AMPLIFY EDUCATION INC	Workbooks		22,344.32
0000024092	08/29/2024	ATHLETIC ACCOUNT IMPREST FUND	Dues and Fees	GAME OFFICIALS	2,948.00
0000024093	08/29/2024	GBM	Repairs & Maintenance		371.24
0000024094	08/29/2024	JOHNSON CONTROLS INC	Enc Transfer from FY24 Repairs & Maintenance		3,623.62 #
0000024095	08/29/2024	KURTZ BROTHERS	GENERAL SUPPLIES		227.25
0000024096	08/29/2024	LEZZER LUMBER CO	GENERAL SUPPLIES		804.00
0000024097	08/29/2024	LYCOMING CO RMS	Disposal Service		73.17
0000024098	08/29/2024	DOTTIE WHITE MERTZ	Tax Collector Bills Payment		2,800.00
0000024099	08/29/2024	ELERY W NAU INC	Repairs & Maintenance		2,029.30
0000024100	08/29/2024	J. W. PEPPER & SON INC	GENERAL SUPPLIES		280.99
0000024101	08/29/2024	PETTY CASH	TRAVEL	Petty Cash	170.94 #
0000024102	08/29/2024	PITNEY BOWES GLOBAL FIN SERVICES	Repairs & Maintenance		361.70



### FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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
0000024103	08/29/2024	PPL ELECTRIC UTILITIES	Electricity		126.47
0000024104	08/29/2024	PROJECT LEAD THE WAY INC	PLTW Supplies - Grant Funded		7,190.00
0000024105	08/29/2024	STEPHEN M RADULSKI	CLASS SUPPLIES		16.81
0000024106	08/29/2024	RING MANAGEMENT LLC	Alternative Ed		7,260.00
0000024107	08/29/2024	ROGERS UNIFORMS	Uniforms		1,737.46
0000024108	08/29/2024	SHERWIN WILLIAMS	GENERAL SUPPLIES		116.84
0000024109	08/29/2024	SJA INTEGRATED LLC	GENERAL SUPPLIES		135.00
0000024110	08/29/2024	SPORTSMAN'S RECONDITIONING INC	Helmet Reconditioning		6,177.30 #
0000024111	08/29/2024	STEVE SHANNON TIRE & AUTO CENTERS	Repairs & Maintenance		381.90
0000024112	08/29/2024	ALYSON STONER	Wacky Wednesday Items		205.66
0000024113	08/29/2024	VERIZON	Telephone Service		176.90
0000024114	08/29/2024	DWIGHT WOODLEY	Mileage		206.47
* 000E242457	08/23/2024	WOODLANDS BANK	Direct Deposit Fee		10.00
* 000E242458	08/25/2024	WEX HEALTH INC	HSA Fee for July 2024		228.25
* 000E252462	09/03/2024	WOODLANDS BANK	Wire Transfer Fee		25.00
* 000E252463	09/03/2024	LYCOMING COUNTY INSURANCE CONSORTIUM	Aug 2024 Health Insurance Premiums		192,922.89

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund    Payment Dates: 08/15/2024 - 09/04/2024

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

10 - GENERAL FUND	859,981.93
Grand Total All Funds	859,981.93
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	193,186.14
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	666,795.79
Grand Total Virtual Payments	0.00
Grand Total All Payments	859,981.93

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA FUND Payment Dates: 08/15/2024 - 09/04/2024

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
0000006366	08/27/2024	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES		945.35
0000006367	08/29/2024	TARA STRYKER	Start-Up Monies		200.00
50 - FOOD SERVICE FUND					1,145.35
Grand Total All Funds					1,145.35
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,145.35
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,145.35

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE    Payment Dates: 08/15/2024 - 09/04/2024

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
0000001233	08/16/2024	HUMMER TURFGRASS SYSTEMS INC	Stadium Field Reno		19,258.00
0000001234	08/16/2024	SCHAEDLER YESCO DISTRIBUTION	Scoreboards		491.81
0000001235	08/27/2024	WEATHERPROOFING TECHNOLOGIES	Patch/Repair Roof at RRR		8,951.21
0000001236	08/27/2024	RE MICHEL CO INC	HS Mini Splits		11,826.52
<b>22 - CAPITAL RESERVE FUND</b>					<b>40,527.54</b>
Grand Total All Funds					<b>40,527.54</b>
Grand Total Credit Cards					<b>0.00</b>
Grand Total Direct Deposits					<b>0.00</b>
Grand Total Manual Checks					<b>40,527.54</b>
Grand Total Other Disbursement Non-negotiables					<b>0.00</b>
Grand Total Procurement Card Other Disbursement Non-negotiables					<b>0.00</b>
Grand Total Regular Checks					<b>0.00</b>
Grand Total Virtual Payments					<b>0.00</b>
Grand Total All Payments					<b>40,527.54</b>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO22 - GO NOTE 2022    Payment Dates: 08/15/2024 - 09/04/2024

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
0000001122	08/16/2024	SITELOGIQ CONSTRUCTION MANAGEMENT	Central Elem Project		18,240.00
0000001123	08/16/2024	J C ORR & SON INC	Central Elem Project		513,642.10
0000001124	08/16/2024	QUALITY AIR MECHANICAL INC	Central Elem Project		43,290.00
0000001125	08/16/2024	SILVERTIP INC	Central Elem Project		327,683.82
0000001126	08/16/2024	TURNKEY ELECTRIC INC	Central Elem Project		73,058.67
0000001127	08/27/2024	LIBERTY MUTUAL INSURANCE	Construction Insurance		21,069.00
0000001128	08/27/2024	FORRESTER ENVIRONMENTAL INC	Asbestos Removal		2,850.00
0000001129	08/27/2024	MCKISSICK ARCHITECTS	PROF SERVICES		27,932.15 #
<b>41 - DEBT SERVICE FUND</b>					<b>1,027,765.74</b>
Grand Total All Funds					<b>1,027,765.74</b>
Grand Total Credit Cards					<b>0.00</b>
Grand Total Direct Deposits					<b>0.00</b>
Grand Total Manual Checks					<b>1,027,765.74</b>
Grand Total Other Disbursement Non-negotiables					<b>0.00</b>
Grand Total Procurement Card Other Disbursement Non-negotiables					<b>0.00</b>
Grand Total Regular Checks					<b>0.00</b>
Grand Total Virtual Payments					<b>0.00</b>
Grand Total All Payments					<b>1,027,765.74</b>

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GO23 - GO BOND 2023    Payment Dates: 08/14/2024 - 09/04/2024

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
0000001001	08/14/2024	SITELOGIQ CONSTRUCTION MANAGEMENT	High School Project		235,960.00
			<b>41 - DEBT SERVICE FUND</b>		<b>235,960.00</b>
			Grand Total All Funds		<b>235,960.00</b>
			Grand Total Credit Cards		<b>0.00</b>
			Grand Total Direct Deposits		<b>0.00</b>
			Grand Total Manual Checks		<b>235,960.00</b>
			Grand Total Other Disbursement Non-negotiables		<b>0.00</b>
			Grand Total Procurement Card Other Disbursement Non-negotiables		<b>0.00</b>
			Grand Total Regular Checks		<b>0.00</b>
			Grand Total Virtual Payments		<b>0.00</b>
			Grand Total All Payments		<b>235,960.00</b>

August 19, 2024

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

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

Board Members Present: Bachman, Brigandi, Bukeavich, Engel – via Zoom, Hitesman, Miller, and Rupert.

Others Present: Jesse Smith, High School Principal, Dwight Woodley – Director of Innovative Learning/IT, Bill Reifsnyder – Director of Buildings and Ground, Eric Briggs – Superintendent, Jamie Mowrey – Business Manager, and Fred Holland – Solicitor.

Visitors: Melissa Daily, Elyse Schopfer, Chelsea Eck, Jimmy Eck, Dustin Isenberg, Miranda Redka, Elena Wiesner, and Mike Reuther – Williamsport SunGazette.

#### **SCHOOL DIRECTOR RESIGNATION**

A motion to approve Erin Armond's resignation from her school director position effective August 19, 2024 was moved by Miller, seconded by Bukeavich.

#### **APPROVE TREASURER'S REPORT**

A motion to approve the treasurer's report from July 2024 was moved by Hitesman, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **APPROVE BILLS**

A motion to approve the payment of bills from the General Fund in the amount of \$2,010,716.90, Food Service Fund in the amount of \$80,230.58, Capital Reserve Fund in the amount of \$269,620.40 and GO Note 2022 in the amount of \$279,484.53 as funds become available was moved by Rupert, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **APPROVE MINUTES**

A motion to approve the minutes of July 15, 2024 as written was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **SUPERINTENDENT REPORT & RECOMMENDATIONS**

##### **LOT CONSOLIDATION DEED**

A motion to approve the Lot Consolidation Deed for school district property was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

##### **TAX EXONERATION FOR LERTA**

A motion to exonerate Dorothy White Mertz, Tax Collector, from collecting \$3,546.34 for Parcel #51-0020-0512 and \$22,729.38 for Parcel #51-001-214 in accordance with the LERTA was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

##### **2024-25 CENTRAL ELEMENTARY TSI TITLE I SCHOOL PLAN**

A motion to approve the 2024-25 Central Elementary TSI Title I School Plan was moved by Miller, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**2024-25 JR/SR HIGH SCHOOL TSI NON-TITLE SCHOOL PLAN**

A motion to approve the 2024-25 Jr/Sr High School TSI Non-Title School Plan was moved by Bachman, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**AMENDED AGREEMENT WITH COMMONWEALTH UNIVERSITY OF PENNSYLVANIA**

A motion to approve the Amended Affiliation Agreement with Commonwealth University of Pennsylvania dated August 22, 2022 effective as of the date of the last signature on agreement was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**LYCOMING-CLINTON JOINDER SAP AGREEMENT**

A motion to approve the Letter of Agreement for the Student Assistance Program (SAP) with the Lycoming-Clinton Joinder Board (LCJB) for the LCJB to appoint a SAP mental health liaison to the District at no cost was moved by Bachman, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**SUSQUEHANNA COMMUNITY HEALTH & DENTAL LETTER OF AGREEMENT**

A motion to approve the Letter of Agreement with Susquehanna Community Health & Dental Clinic, Inc for the 2024-2025 school year was moved by Brigandi, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**LYCOMING-CLINTON JOINDER LETTER OF AGREEMENT**

A motion to approve the Letter of Agreement with the Lycoming-Clinton Joinder Board for a full-time caseworker at a cost of \$15,000 for the 2024-2025 school year was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**REDKA BEHAVIOR SERVICES**

A motion to approve the Redka Behavior Consultation Services Proposal to provide consultation and training services to school district staff on topics such as Autism Treatment, Behavioral Health Services, Behavioral Consultations, and Trainings and Education at a cost of \$18,000 for the 2024-2025 school year with funding from ESSER SEL funds was moved by Miller, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**LACKAWANNA COLLEGE DUAL ENROLLMENT AGREEMENT**

A motion to approve the Dual Enrollment Agreement with Lackawanna College for the 2024-2025 school year which permits students to earn credits through Lackawanna College at a cost of \$100 per credit was moved by Rupert, seconded by Brigandi. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**MOU FOR UNIFIED CHAMPION SCHOOLS**

A motion to approve the Memorandum of Understanding with the Special Olympics Pennsylvania (SOPA) for the 2024-2025 school year for the development of a Unified Champion Schools (UCS) program was moved by Rupert, seconded by Miller. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

**HUMMER TURFGRASS SYSTEMS**

A motion to approve the Hummer Turfgrass Systems Proposal for football stadium maintenance at a cost of \$14,970 per year for the 2024-2025, 2025-2026, and 2026-2027 school years with additional services for topdressing the stadium will cost \$6,890 was moved by Rupert, seconded by Bachman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.



### **CAREY FOREST PLANNING AGREEMENT**

A motion to approve the Carey Forest Planning Agreement for timbering the wooded area behind the high school was moved by Miller, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **SAFR HELMET COVERS**

A motion to approve the purchase of 60 SAFR Sports Helmet Covers for a total cost of \$9,000 was moved by Miller, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **APPROVE POLICIES – FIRST READING**

A motion to approve the first reading of Policy No. 104 – Discrimination/Harassment Affecting Staff, Policy No. 218 – Student Discipline, Policy No. 218.1 – Weapons, Policy No. 218.2 – Terroristic Threats, Policy No. 801 – Public Records, Policy No. 803 – School Calendar, Policy No. 805 – Emergency Preparedness and Response, Policy No. 805.1 – Relations with Law Enforcement Agencies, Policy No. 806 – Child Abuse, Policy No. 807 – Opening Exercise/Moment of Silence/Flag Displays, Policy No. 904 – Public Attendance at School Events, and Policy No. 909 – Municipal Government Relations was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **APPROVE POLICIES – FIRST AND FINAL READING**

A motion to approve the first and final reading of Policy No. 103 – Discrimination/Harassment Affecting Students, Policy No. 103.1 – Nondiscrimination – Qualified Students with Disabilities, Policy No. 234 Pregnant/Parenting/Married Students, Policy No. 247 – Hazing, Policy No. 249 – Bullying/Cyberbullying, Policy No. 252 – Dating Violence, Policy No. 317.1 – Educator Misconduct, and Policy No. 824 – Maintaining Professional Adult/Student Boundaries was moved by Rupert, seconded by Hitesman. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **EMPLOYEE CODE OF CONDUCT**

A motion to approve the Employee Code of Conduct was moved by Bachman, seconded by Rupert. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **EMPLOYEE HANDBOOK**

A motion to approve the Employee Handbook was moved by Rupert, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **CHILD BEARING/REARING LEAVE REQUEST**

A motion to approve EE #1311 child-bearing/child-rearing leave request. Employee is requesting leave from October 29, 2024 through June 11, 2025 was moved by Miller, seconded by Bukeavich. Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

### **EMPLOYMENT – INFORMATIONAL**

Dr. Briggs accepted the following letters of resignation:

- AmbreeLinne Birth from her Health/Physical Education position effective July 16, 2024
- Madelyn Matthews from her 7<sup>th</sup> Grade Math Teacher position effective August 8, 2024
- Rebecca Baker from her Personal Care Paraprofessional position at the Jr/Sr High School effective July 26, 2024
- Matthew Masters from his Building Based Substitute position at Central Elementary effective August 6, 2024
- Casey Waller from his Head Baseball Coach position effective June 30, 2024

## EMPLOYMENT

A motion to approve the following employment was moved by Bukeavich, seconded by Rupert.

- **K-12 Itinerant Emotional Support Teacher** – Tracy Wright with a start date of September 16, 2024 at salary step M+30-15 with a salary of \$80,839 in accordance with the South Williamsport Area Education Association Agreement.
- **High School Physical Education Teacher** – Chelsea Eck effective at the beginning of the 2024-2025 school year, or when released from her current employer, at salary step M+10-15 at a salary of \$79,339 in accordance with the South Williamsport Area Education Association Agreement
- **Paraprofessional** – Isaiah Reed at the Jr/Sr High School effective at the beginning of the 2024-2025 school year, for 6 hours per day at a rate of \$15.74 per hour in accordance with the South Williamsport Education Support Professionals Association.
- **Paraprofessional** - Karen Savits at Central Elementary School effective at the beginning of the 2024-2025 school year, for 6.5 hours per day at a rate of \$15.74 per hour in accordance with the South Williamsport Education Support Professionals Association.
- **Paraprofessional** – Sophia Bragalone at Central Elementary School effective at the beginning of the 2024-2025 school year, for 6.5 hours per day at a rate of \$15.74 per hour in accordance with the South Williamsport Education Support Professionals Association.
- **General Support Assistant** – Megan Apker assigned to Lunch Monitor at Central Elementary School effective at the beginning of the 2024-2025 school year, for 3 hours per day at a rate of \$15.00 per hour in accordance with the South Williamsport Education Support Professionals Association.
- **Building-Based Substitute** – Emily Kline as a Building-Based Substitute at Central Elementary School effective at the beginning of the 2024-2025 school year at a rate of \$200 per day with benefits.
- **Mentors** for the 2024-2025 school year at a stipend of \$500 each.
  - Dan Williamson for Chelsea Eck
  - Agnes Coder for Halle Sharp
  - Rachel Knipe for Tracy Wright
  - Alyson Reed for Johnna Harper
- **Maintenance and Custodial Positions**
  - Transfer Scott Robbins from his full-time 2<sup>nd</sup> shift custodial position to full-time 1st shift head custodian effective September 2, 2024 at a rate of \$14.50 per hour in accordance with the AFSCME agreement.
  - Dennis Lowell as 2<sup>nd</sup> shift full-time position at the high school effective August 20, 2024 at a base rate of \$12.00 per hour in accordance with the AFSCME agreement.
  - Sharon Brownsberger as 2<sup>nd</sup> shift 5-hour position at the high school effective September 3, 2024 at a rate of \$12.00 per hour in accordance with the AFSCME agreement.
- **Food Service Worker** – Samantha Zellers at Central Elementary for 6.5 hours per day at \$15.18 per hour in accordance with the South Williamsport Education Support Professionals Association Agreement.
- **Certified Substitutes** – Louise Ann Campana, Yvonne Lentz, Phyllis McKernan, Sharon O'Malley, Ann Schopfer, and Marjorie Wonderlich.
- **Classified Substitutes** – Mae Allvord (Secretary), Chris Gottschall (Custodial), Roger Mann (Custodial), Heather Miller (Nurse), James Moser (Cafeteria), Ken Mundorff (Custodial), Auburn Segraves (Cafeteria), and Crystal Smith (Nurse).
- **Guest Teachers** – Robin Bernstein and Pat McCormick
- **Guest Teacher Program through Blast IU** – It is recommended that the board add Suzanne Bastian, Robin Borick, David Bouffard, Lisa Bower, Barth Carson, Loretta Day, Thomas Gargiulo, Kayla Gephart, Elizabeth Haldeman, Randy Holmes, Wendy Hunter, Christopher Kuriga, David Malkin, Melissa Mitteer-Bradley, Heidi Mnkandhla, Francis Pagana, Annette Pennella (Spadaro), Brenna Segraves (Baysore), Kaylee Wade, and Daytonne Wentzel to the list of Guest Teachers as submitted by BLAST IU 17 for the 2024-2025 school year.
- **Event Security Staff** – Thomas Waldman for the 2024-2025 school year.

- **Athletic Coaches/Band Volunteer for the 2024-2025 season**
  - Randall Boone as 2<sup>nd</sup> Assistant for football with a stipend of \$3,034
  - Halle Sharp as JV Volleyball Coach with a stipend of \$2,674
  - Madalyn Fortin as a Band Volunteer
- **Game Workers for 2024-2025** – Karen Geise, Jaimee Kopp, Terry Kopp, Christy Pinkerton, Susan Albert, Eric Briggs, Rob Hine, Craig Kropp, Dwight Woodley, Gary Guerrisky, Aaron Guerrisky, Rob Shaw, Jack Johnson, Scott Lowery, Eric Ranck, and Emily Wagner
- **Game Managers for 2024-2025** – Karen Geise, Matt Bradley, and Jaiden Bradley

Roll call: Bachman-yes, Brigandi-yes, Bukeavich-yes, Engel-yes, Hitesman-yes, Miller-yes, and Rupert-yes; motion carried.

#### **OLD BUSINESS**

Dr. Briggs, Superintendent, provided a building update on the various projects throughout the District.

#### **NEW BUSINESS**

Dr. Briggs, Superintendent, provided a certificate from the Pennsylvania School Board Association (PSBA) for Cathy Bachman's service as school director.

School board members spoke about a cell phone policy for students.

A motion to adjourn the meeting was made by Miller, seconded by Rupert. All members present voting yes, the meeting was adjourned at 7:25 PM.

Attest

Jamie Mowrey  
Board Secretary

EIN  
LEA Name  
Address Line 1  
Address Line 2  
City, State Zip +4

Attachment 1

# Participation Agreement

## Local Education Agency or Non-Public School

### PA Student Teacher Support Program

This agreement becomes effective with the 2024-25 award year. Please sign and return to [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org).

Electronic signatures (eSign) must meet PHEAA requirements. Additional information can be found under PA State Grant and Special Programs Resources at [pheaa.org/sgspResources](https://www.pheaa.org/sgspResources).

All Pennsylvania Local Education Agencies (LEA) or non-public schools must handle all communications during time of student teaching. Upon completion of student teaching, the Pennsylvania Higher Education Assistance Agency (PHEAA) will communicate directly with the student teacher.

## Definitions

- **Agency**–The Pennsylvania Higher Education Assistance Agency (PHEAA).
- **Student Teacher**–A student enrolled in an educational preparation program and completing their student teaching as a requirement for certification.
- **Cooperating Teacher**–An individual that:
  - Holds certification in the subject area in which the individual will be providing guidance to the student teacher
  - Has received at least 3 years of satisfactory ratings as a certified teacher
  - Has at least 1 year of certified teaching experience in the Local Education Agency or non-public school where the student teacher is placed
- **Educational Preparation Program (EPP)**–An educator preparation program approved by the Department of Education of the Commonwealth of Pennsylvania.
- **Inactive Student Teacher**–A student that was enrolled in an EPP and completing their student teaching as a requirement for certification but has discontinued their student teaching without completion or the required hours.
- **Local Education Agency (LEA)**–A public school district, intermediate unit, area career and technical school, charter school, regional charter school, or cyber charter school located within the Commonwealth of Pennsylvania.
- **Non-Public School**–Any school other than a public school within the Commonwealth of Pennsylvania.
- **LEA or Non-Public School Point of Contact (POC)**–The individual at an LEA or non-public school who has the authority to sign the agreement and authorize receipt of PA Student Teacher Support Program funds.
- **PA Student Teacher Support Program Award**–The amount which a student teacher and cooperating teacher can earn for their placement.
- **PA Student Teacher Support Program Stipend**–The wages paid to a student teacher by the LEA or non-public school.
- **PA Student Teacher Support Program Guidelines (Program Guidelines)**–The document that outline and defines program requirements and details.

## Agreement

- The LEA or non-public school agrees to comply and abide with all PA Student Teacher Support Program eligibility and program administration requirements listed in the applicable PA Student Teacher Support Program Guidelines and this agreement.
- The LEA or non-public school shall not deny work to any student teacher or subject any student teacher to different treatment on the grounds of race, sex, religion, national origin, age, sexual orientation, disability, or any other factor protected by law.
- The LEA or non-public school will require the student teachers to abide by all health and safety rules and guidelines deemed appropriate for all LEA or non-public school employees (full-time, part-time, or temporary).
- The LEA or non-public school will ensure that each student teacher will have a cooperating teacher that satisfies all of the following:
  - Holds a certification in the subject area in which the individual will be providing guidance to the student teacher.
  - Has received at least 3 years of satisfactory ratings as a certified teacher.
  - Has at least 1 year of certified teaching experience in the LEA or non-public school where the student teacher is placed.
- The LEA or non-public school POC will be responsible to submit the following documentation:
  - Automatic Clearing House Authorization Agreement (ACH Form), as provided in the instructions in the Program Guidelines
- The LEA or non-public school POC is responsible for promptly communicating any changes to the Agency that could hinder the ability to communicate effectively or receive program funds during the time of the internship.
- The LEA or non-public school POC is responsible for immediately communicating to the Agency any changes to the Cooperating Teacher assigned to the student teacher.
- The LEA or non-public school must conduct an evaluation of the student teacher's eligibility utilizing the Program Guidelines and verify that all eligibility criteria was met prior to the start of student teaching.
- The LEA or non-public school will ensure that 100% of the granted PA Student Teacher Support Program award will be paid to the student teacher and cooperating teacher.
  - The LEA or non-public school is required to disburse the funds to the student teacher that will result in the LEA or non-public school issuing a 1099 form to the student teacher.
- The LEA or non-public school POC will promptly notify the Agency of any changes that could affect the disbursement of necessary information to the student teacher, cooperating teacher, the LEA or non-public school, which includes demographics, status, and classifications.
  - The LEA or non-public school will receive disbursements aligning with postsecondary academic terms, and fall and spring term disbursements will be scheduled as appropriate.
  - For instances where there are multiple cooperating teachers assigned to a student teacher, the cooperating teacher award will be split between the cooperating teachers.
- The LEA or non-public school may only compensate active student teachers; once a student teacher becomes inactive, funds must be returned to the Agency by the LEA or non-public school within 30 days, as detailed in the Program Guidelines.
- The LEA or non-public school will notify the Agency if participation in the PA Student Teacher Support Program cannot be continued as instructed in the Program Guidelines.

## Certification

As an official of this organization with the authority to sign this document and authorize payment of wages to the student teachers placed, I hereby certify and agree:

- a. The organization is eligible to participate in the PA Student Teacher Support Program
- b. The organization will follow the operational procedures described in the Program Guidelines and will abide by all items listed in this agreement

### Organization

### Pennsylvania Higher Education Assistance Agency

By \_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By \_\_\_\_\_  
Signature

Name: Nathaniel D. Hench

Title: Sr. V.P., Public Affairs, Guaranty, & Strategy

Date: \_\_\_\_\_

Approved as to form and legality

**This agreement has been preapproved by the Office  
of Attorney General (58-FA-24.0)**

\_\_\_\_\_  
PHEAA Legal Counsel



# PA Student Teacher Support Program

2024-25 Program Guidelines



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## 2024-25 Program Guidelines

# PA Student Teacher Support Program

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## Introduction

The Educator Pipeline Support Grant Program was created pursuant to the enactment of Act 33 of 2023. The Pennsylvania Higher Education Assistance Agency (PHEAA) was named as the administrator and launched the Program as the Pennsylvania Student Teacher Support Program. The PA Student Teacher Support Program was designed to address the financial strain caused by student teaching requirements, to incentivize completion at school entities that struggle to attract educators, and to reduce teacher shortages in Pennsylvania. The program provides stipends to individuals enrolled in an educator preparation program at an institution of higher education in the Commonwealth of Pennsylvania to complete their student teaching requirements and to the assigned cooperating teachers. A 3-year commitment to teach at an approved local education agency (LEA) or non-public school after graduation must be agreed upon by the applicant.

The 2024-25 PA Student Teacher Support Program Guidelines provide institutions with eligibility criteria and requirements, in addition to disbursement and refund information. The most recent version of these guidelines is available via [pheaa.org/StudentTeacherSupport](https://pheaa.org/StudentTeacherSupport). This document is valid only for the 2024-25 award year and should not be referenced for processing any subsequent program years. PHEAA will publish updates to this document if additional changes become necessary during the current program year.

## I. LEA & Non-Public School Participation

### A. LEA & Non-Public School Eligibility Requirements

An LEA is defined as a school district, intermediate unit, area career and technical school, charter school, regional charter school, or cyber charter school.

A non-public school is defined as a private school, licensed private academic school, non-public non-licensed school, or accredited school.

To be eligible to participate in the PA Student Teacher Support Program, an LEA or non-public school must:

- Be located within the Commonwealth of Pennsylvania
- Maintain approval by the Pennsylvania Department of Education (PDE) as an LEA or non-public school
- Complete and execute all agreements outlined in **B. Approval for Participation on Page 4**
- Appoint cooperating teachers who are certified and approved by PDE
  - The cooperating teacher must:
    - Hold a certification under section 1201 in the subject area in which the individual will be providing guidance to the student teacher
    - Have received at least 3 years of satisfactory ratings as a certified teacher
    - Have at least 1 year of certified teaching experience in the school entity where the student teacher is placed

- Note: If an LEA or non-public school does not have an individual who can meet the cooperating teacher requirement, the LEA or non-public school should email [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org).
- Use 100% of the funds received for the PA Student Teacher Support Program to compensate the student teacher
- Adhere to all requirements outlined in these guidelines

## **B. Approval for Participation**

LEAs or non-public schools who will host a student teacher as part of the PA Student Teacher Support Program must submit the following.

### **i. PA Student Teacher Support Program Participation Agreement**

After student teacher applications have been processed and placement locations of eligible student teachers have been identified, PHEAA will provide the impacted LEA or non-public school with the participation agreement. This agreement, signed by PHEAA and the participating LEA or non-public school, stipulates all terms and conditions for participation.

### **ii. ACH Authorization Agreement**

PA Student Teacher Support Program disbursements are made via Automated Clearing House (ACH). Therefore, participating LEAs, non-public schools, and institutions of higher education must have an approved PHEAA ACH Authorization Agreement on file. The PHEAA ACH Authorization Agreement can be requested by contacting PHEAA's Financial Management Department at 717-720-2168 or via email at [fmeftadmin@aessuccess.org](mailto:fmeftadmin@aessuccess.org).

### **iii. Selection**

LEA and non-public school participation in the PA Student Teacher Support Program is contingent on eligible student teacher placement.

## **C. Annual Requirements for Participating LEAs & Non-Public Schools**

Participating LEAs and non-public schools are required to complete and submit the following items throughout the program term.

### **i. Disbursement Certification**

Participating LEAs and non-public schools are required to use 100% of PA Student Teacher Support Program funds to compensate the student teacher for their work. To verify that LEAs and non-public schools are following the requirements governing the PA Student Teacher Support Program, a roster must be certified for each disbursement. Further details on this certification are outlined in section i. **LEA & Non-Public School Disbursement on Page 7**. Funds not certified as having been paid in accordance with program requirements must be returned to PHEAA. Failure to complete this certification may result in loss of future eligibility to participate in the PA Student Teacher Support Program.

### **ii. Reconciliation Roster**

A year-end reconciliation roster will be generated for the LEA or non-public school. The LEA or non-public school is responsible for returning the reconciliation roster within 45 calendar days from receipt. Failure to complete this certification may result in loss of future eligibility to participate in the PA Student Teacher Support Program. Further details on this certification are outlined in section i. **LEA & Non-Public School Disbursement on Page 7**.

## II. Institution of Higher Education Participation

Institutions of Higher Education (IHE) who provide a PA Department of Education (PDE) approved Educator Preparation Program (EPP) are required to participate in the PA Student Teacher Support Program if a student enrolled in the IHE's EPP has been provisionally approved to participate in the PA Student Teacher Support Program.

### A. Approval for Participation

#### i. Intent to Participate

Contact PHEAA at [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org) to provide a primary contact for the program. Information should include, name, title, email address and phone number.

#### ii. Selection

Institutions of Higher Education participation in the PA Student Teacher Support Program is contingent on student teacher first-come, first-served selection.

### B. Annual Requirements for Institutions of Higher Education

Participating IHE are required to complete and submit the following items throughout the program term.

#### i. Student Teacher Eligibility Certification Roster

Participating IHE are required to certify student teacher eligibility. PHEAA will provide to the IHE an Eligibility Certification Roster listing all provisionally eligible student teacher applicants who have identified on their application to be enrolled in the IHE or EPP. The IHE must certify that the student teacher applicants meet the following:

- Verify that the student teacher applicant is currently enrolled in the IHE or EPP
  - Provide the name of the EPP in which the student teacher applicant is enrolled
- Verify that the student teacher applicant meets minimum GPA of 3.0
- Verify that the student teacher applicant has obtained all required clearances to student teach
- Verify that the student teacher applicant has been placed at an approved LEA or non-public school
- Provide the student teacher applicant placement location
- Provide the term in which the student teacher applicant will be completing their student teaching requirement
- Provide a point-of-contact name for the placement location
- Provide a point-of-contact email address for the placement location

#### ii. Disbursement Certification

Participating IHE are required to use 100% of PA Student Teacher Support Program funds disbursed to them to compensate the cooperating teacher for their work. To verify that IHE are following the requirements governing the PA Student Teacher Support Program, a roster must be certified for each disbursement. Further details on this certification are outlined in section ii. IHE Disbursement on Page 7. Funds not certified as having been paid in accordance with program requirements must be returned to PHEAA. Failure to complete this certification may result in loss of future eligibility to participate in the PA Student Teacher Support Program.

### **iii. Reconciliation Roster**

A year-end reconciliation roster will be generated for the IHE. The IHE is responsible for returning the reconciliation roster within 45 calendar days from receipt. Failure to complete this certification may result in loss of future eligibility to participate in the PA Student Teacher Support Program. Further details on this certification are outlined in section ii. IHE Disbursement on Page 7.

## **III. Student Teacher Participation**

### **A. Student Teacher Eligibility**

To be eligible for a PA Student Teacher Support Program award, a student must:

- Be currently enrolled in an IHE located in Pennsylvania
- Be currently enrolled in a PA Department of Education approved EPP
- Meet the minimum GPA requirement of 3.0
- Be placed in a position as a student teacher at an approved location. Placement is not required at the time of your application, but it is required by the placement deadline
  - Locations include: School districts, intermediate units, non-public schools, area career and technical schools, charter schools, regional charter schools, or cyber charter schools
  - Placement deadline:
    - 2024 fall term placement: July 1, 2024
    - 2025 spring term placement: December 1, 2024
    - Any placements established after these dates can be appealed for eligibility
- Have obtained the required clearances for employment in public or private schools in Pennsylvania
- Agree to work as a teacher at an LEA or non-public school within Pennsylvania for a period of no less than 3 years
- Be a U.S. citizen or permanent resident
  - A permanent resident is defined as a non-citizen who is legally permitted to live and work in the United States permanently.

### **B. Student Teacher 3-Year Commitment Requirements**

Following completion of their EPP, all participating recipients are required to work in an approved Pennsylvania LEA or non-public school as a teacher for a minimum of 3 years. The recipient will have 4 years following completion of their preparation program to complete the requirement. The recipient must communicate to PHEAA any contact information changes that occur during this period via written communication to [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org).

#### **i. Employment Verification**

Information related to how verification will occur will be released at a later date.

## IV. Awards & Disbursements

### A. Program Awards

The PA Student Teacher Support Program is designed to include two awards. One award will be disbursed to the LEA or non-public school for payment to the student teacher at the start of the student teaching term. The second award will be disbursed to the IHE for payment to the cooperating teacher.

Award Type	Award Amount
Student Teacher	\$10,000
Cooperating Teacher	\$2,500

#### i. LEA & Non-Public School Disbursement

One PA Student Teacher disbursement will be sent to each participating LEA or non-public school per term. The disbursement will include awards for all student teachers approved at that LEA or non-public school for that term. Notification of disbursement is sent via email to the LEA or non-public school point of contact. Each disbursement sent to the LEA or non-public school will produce a disbursement roster.

- After disbursement, a disbursement roster will be generated for the LEA or non-public school to certify that:
  - Each student listed is a student teacher at the LEA or non-public school
  - The LEA or non-public school will use 100% of the funds to compensate the student teacher
  - The LEA or non-public school is required to disburse the funds to the Student Teacher
    - Resulting in the LEA or non-public school issuing a 1099 form to the Student Teacher

At the end of the spring term, a reconciliation roster will be generated for the LEA or non-public school as a final opportunity to submit corrections or changes to a student teacher status and to also verify that the student teacher completed the teaching term.

#### ii. IHE Disbursement

The Cooperating Teacher disbursement will be sent to each student teacher's corresponding IHE after the student teacher has completed their student teaching experience. The disbursement will include awards for all cooperating teachers for that term. Notification of disbursement is sent via email to the IHE point of contact. Each disbursement sent to the IHE will produce a disbursement roster.

- After disbursement, a disbursement roster will be generated for the IHE to certify that the postsecondary institution will use 100% of the funds to compensate the cooperating teacher

#### iii. Refunds

If a student teacher leaves (see iv. Participation Changes on Page 8) the program during the period in which PA Student Teacher Support Program funds have been certified, a refund to PHEAA for all or a portion (to the nearest dollar) of the PA Student Teacher Support Program award that has not been paid to the student teacher is required within 30 days. The LEA would refund the amount of funds equal to the percentage of the payment period the student teacher has not completed. For PA Student Teacher Support Program purposes, a week is defined as starting on Sunday and ending on Saturday. A week of work is defined based on the typical work schedule of each student teacher. In a situation where the start of the student teaching term is the middle of the week (Example: Wednesday), that will count as a full week of work for the first week.

#### **iv. Participation Changes**

LEAs or non-public schools must communicate to PHEAA any participation changes that occur during the time of the student teaching term. Participation changes include but are not limited to a termination, resignation, leave of absence, or any other circumstance where the student teacher or cooperating teacher does not complete the term. A participation change could also include situations at an LEA or non-public school that could result in the student teacher not being eligible. Changes that occur during this period should be sent via written communication to [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org).

### **V. Appeals**

To appeal a decision by PHEAA concerning LEA or student teacher eligibility, an LEA or non-public school must email [studentteachersupport@pheaa.org](mailto:studentteachersupport@pheaa.org) with background information and supporting documentation for the appeal.

### **VI. Administrative Capability, Retention of Record, & Program Review**

All LEAs and non-public schools must comply with all other administrative requirements communicated by PHEAA and are expected to demonstrate administrative capability regarding the program. Administrative capability includes maintaining adequate personnel, as well as ensuring proper internal training of all employees managing the program. Resources that institutions can utilize as part of their internal training are available at [pheaa.org/sgspResources](http://pheaa.org/sgspResources). In accordance with these program guidelines, all LEAs and non-public schools are required to retain all records necessary for the certification and disbursement of the PA Student Teacher Support Program funds for at least 5 years from the date on which the LEA or non-public school completes the reconciliation certification.

PHEAA is committed to helping organizations accurately and effectively administer state aid programs. As stewards of taxpayer dollars, PHEAA aims to ensure that all state aid programs are administered in compliance with all applicable laws, regulations, and program policies. As such, PHEAA conducts routine reviews in an effort to better serve our partner organizations. Records may be requested and examined as part of the Program Review process of PA State Grant and Special Programs by PHEAA. Findings in a program review of PA Student Teacher Support Program may result in refunds to PHEAA and be considered in combination with other PHEAA administrative program findings to determine if four or more administrative findings have been identified. Four or more administrative findings indicate a high error rate and a follow up program review for the next academic year will be scheduled.

For additional details on the PA State Grant and Special Programs Program Review process, please visit [pheaa.org/ProgramReview](http://pheaa.org/ProgramReview).

The Pennsylvania Higher Education Assistance Agency (PHEAA) was created by the Pennsylvania General Assembly in 1963 to provide affordable access to higher education for PA students and families. Through the years, PHEAA has evolved into one of the nation's leading providers of student financial aid services, including the Commonwealth's state-based student loan program—PA Forward. PHEAA also serves millions of students through guaranty, servicing, financial aid processing, and other programs.

PHEAA's earnings are used to support the Agency's public service mission and to pay operating costs, including the administration of the PA State Grant Program and other state-funded student aid programs. This contribution from PHEAA saves the Commonwealth millions of dollars each year. PHEAA continues to devote energy, resources, and imagination to developing innovative ways to ease the financial burden of higher education for students, families, schools, and taxpayers.

PHEAA conducts student loan servicing operations nationally as American Education Services (AES).

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## Board of Directors (As of 1/10/24)

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Vice Chairman, Lancaster

**Senator Ryan P. Aument**  
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Secretary, PA Dept. of Education

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**Senate Republican Appointee**  
Vacant

**Governor Appointee**  
Vacant

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## Pennsylvania Higher Education Assistance Agency

1200 North Seventh Street, Harrisburg, PA 17102-1444 • 1-800-692-7392

# Student Teacher Application

PA Student Teacher Support Program | 2024-25 Award Year

To be considered for initial eligibility for the PA Student Teacher Support Program, you must complete this application and submit before the published deadline. Your application will not be considered complete if any required fields are missing or illegible. The application should be submitted via Account Access on [pheaa.org](http://pheaa.org). All program communication will be sent through the email address you provided on this application.

Social Security Number:		Professional Personnel ID (PPID): (OPTIONAL: Issued through PA Department of Education's Teacher Information Management System.)	
First Name:	Last Name:	Date of Birth:	
Street Address:		City:	
		State:	ZIP:
Primary Phone Number (xxx-xxx-xxxx):		Type: <input type="radio"/> Cell <input type="radio"/> Other	
Personal Email:			
Institution's Name (school you are attending):		If selecting <b>Other</b> , please include the institution's name:	
Semester of Student Teaching: <input type="checkbox"/> Fall 2024 <input type="checkbox"/> Spring 2025		Program Level: <input type="radio"/> Bachelor <input type="radio"/> Graduate <input type="radio"/> Post-Baccalaureate	

By signing this application and if approved for a PA Student Teacher Support Program award, I agree to work at a Local Education Agency (LEA) or non-public school in the Commonwealth of Pennsylvania as a teacher for 3 years after receiving my PA Teaching Certification within 4 years of graduation. I understand that, if I do not meet the 3 year teaching service commitment, I may be required to return the funds I was awarded in full or in part based on length of service provided.

By signing this application, I acknowledge it is my responsibility to find placement for student teaching and, PHEAA is not responsible for assigning an LEA or non-public school for my student teaching placement or teaching service commitment.

By signing this application, I authorize PHEAA to use my name in any public announcement of any PA Student Teacher Support Program awards. I also authorize PHEAA, the Pennsylvania Department of Education, PA Department of Labor and Industry, and other relevant organizations as necessary to share information in their respective possession among each other regarding this application and any other information related to my application for and participation in the program, including my non-public personally identifiable and confidential information and the status of my application and award and for reporting and analysis purposes. Further, I have reviewed the **Privacy Act of 1974 & Use of Your Social Security Number** information provided at the end of the application.

I understand the awarding of PA Student Teacher Support Program funds is based on various factors including available resources, and that I may or may not receive an award regardless of eligibility for the program. By providing my contact information, I authorize PHEAA to communicate with me regarding PA Student Teacher Support Program via email, cellular telephone, or other electronic device. I must notify PHEAA if there are any changes to my contact information and will not hold PHEAA accountable for any missed communications due to outdated contact information.

I understand that as the applicant I (and not PHEAA) will be responsible for my own tax liability that may arise as a result of any award of PA Student Teacher Support Program funds in connection with this application.

I declare under penalty of the criminal laws of the Commonwealth of Pennsylvania the application has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete application (see 24 P.S. § 5158.1 and 18 Pa.C.S.A. § 4904). If I am awarded a PA Student Teacher Support Program award and PHEAA subsequently determines that I was not eligible, I agree to pay back the entire award amount. I understand that Pennsylvania law permits PHEAA to seek civil damages and criminal prosecution for such over awards and misrepresentations, which may include monetary fines and imprisonment.

Applicant Signature:	Date:
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**NOTE:** Electronic signatures (eSign) must meet PHEAA requirements. Additional information can be found under PA State Grant and Special Programs Resources at [pheaa.org/sgspResources](http://pheaa.org/sgspResources).



# Student Teacher Application

PA Student Teacher Support Program | 2024-25 Award Year



## Information on the Privacy Act & Use of your Social Security Number

The Privacy Act of 1974 requires that each federal, state, or local agency that asks you to supply your Social Security number (SSN) or other personal information must provide you with certain information regarding the agency's authority to ask for you to supply the information, the purpose(s) for which the agency is asking for the information, and any effects on you for not providing the information.

Your SSN is needed to identify you, process your application, and keep track of your record. We use your SSN in recording information about your college attendance and ensuring you have received the benefit of this award. We will only share information as permitted by law and for routine use in our day-to-day operations, such as to process your application and communicate with program sponsors. If you do not give us your SSN, you will not receive a program award. Applicants are hereby advised that disclosure of their SSN is a requirement and a condition for participation in the program. PHEAA, without such an identifier, would have difficulty in maintaining proper records.

Section 7(a)(2) of the Privacy Act provides that an agency may continue to require the disclosure of an individual's SSN where the agency required this disclosure under statute or regulations prior to January 1, 1975, in order to verify the identity of the individual. Beginning in 1966 with Form S-1A-66 (First Application), applicants have been required to answer all questions completely or face disqualification for assistance.

All subsequent forms utilized by PHEAA contain the SSN as the identifier of the applicant, including eligibility announcements forwarded to the student and the financial aid officer of the postsecondary institution.

# Field Trip Request

[Print Form](#)


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

Teacher: **Eric Gerber**

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Grade / Club **Varsity Wrestling Team**

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Building **Jr / Sr High School**

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Date of Application **Sep 3, 2024**

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## General Information

Place to be Visited **First Arena, Elmira, NY**

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Date of Visitation **1/10/25 & 1/11/25**

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Number of Students **Varsity Wrestling Team**

---

Number of Faculty **3**

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Additional Chaperones **1**

---

## Transportation

Transportation Needs **School Van**

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Departure Time **9 am on 1/10/25**

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Time Leaving Destination **End of tournament - 1/11/25**

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

This is a 30+ team tournament that will give our wrestlers experience against opponents we normally do not wrestle. Additionally, it will get them experience in a larger, bracketed tournament to prepare them for the post season.

### Additional information if needed:

The wrestling teams booster account will cover hotel and food costs for the team.

## Fees

Admission Fees (\$) **\$400**

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Funding Source for Admission **Wrestling Athletic Budget**

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Funding Source for Transportation **Wrestling Athletic Budget - We will be taking 2 school vans**

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## Substitute Coverage

### Number and duration of coverage needed:

Eric Gerber & Chris Lusk will need coverage on 1/10/25.

Is this an out of state trip? **YES**

Is this an overnight trip? **YES**

## Approval / Signature Required

Principal:

*Jesse Lusk*

Superintendent:

*[Signature]*

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

**South Williamsport Area School District  
2024-2025 Bus Transportation Schedule**

**Bus 2104 AM HS**

<b>Stop Location</b>	<b>Time</b>
Mossy Oak Rd & Bennardi Dev Rd	6:51 AM
245 Bennardi Development Rd	6:52 AM
2829 Jacks Hollow Rd	6:55 AM
2793 Jacks Hollow Rd	6:55 AM
2731 Jacks Hollow Rd	6:56 AM
2385 Jacks Hollow Rd	6:57 AM
2175 Jacks Hollow Rd	6:57 AM
GROVE ST & W SOUTHERN AVE	7:05 AM
BROWN ST & W SOUTHERN AVE	7:06 AM
BROWN ST & W MOUNTAIN AVE	7:07 AM
LINDEN ST & W MOUNTAIN AVE	7:08 AM
S MAYNARD ST & W MOUNTAIN AVE	7:09 AM
BEECH ST & W MOUNTAIN AVE	7:09 AM

**Bus 2104 PM HS**

<b>Stop Location</b>	<b>Time</b>
BEECH ST & W MOUNTAIN AVE	2:49 PM
S MAYNARD ST & W MOUNTAIN AVE	2:49 PM
LINDEN ST & W MOUNTAIN AVE	2:49 PM
BROWN ST & W MOUNTAIN AVE	2:50 PM
BROWN ST & W SOUTHERN AVE	2:51 PM
GROVE ST & W SOUTHERN AVE	2:51 PM
2175 Jacks Hollow Rd	2:59 PM
2385 Jacks Hollow Rd	3:00 PM
245 Bennardi Development Rd	3:01 PM
Mossy Oak Rd & Bennardi Dev Rd	3:02 PM
2731 Jacks Hollow Rd	3:05 PM
2793 Jacks Hollow Rd	3:05 PM
2829 Jacks Hollow Rd	3:06 PM

**Bus 2104 AM Elem**

<b>Stop Location</b>	<b>Time</b>
2678 Rt 654 Hwy	7:48 AM
2704 Rte 654 Hwy	7:48 AM
NISBET TER & US 654	7:48 AM
1st Ave & US 654	7:49 AM
3058 RT 654 HWY	7:50 AM
593 VALLEY RD	7:52 AM
2723 Rt 654 Hwy	7:55 AM
2654 Rt 654 Hwy	7:55 AM
2531 Rt 654 Hwy	7:56 AM
2457 Rt 654 Hwy	7:56 AM
2013 Rte 654 Hwy	7:57 AM
1855 Rt 654 Hwy	7:58 AM
Taggertys Run Rd & US 654	7:58 AM
1547 Rte 654 Hwy	7:59 AM
1363 RT 654 HWY	8:00 AM
BROOK ST & VALLEY ST	8:05 AM
SUMMER ST & RIVERSIDE DR	8:06 AM
WHITFORD AVE & LINDEN ST	8:08 AM
BEECH ST & W SOUTHERN AVE	8:10 AM
WHITFORD AVE & BEECH ST	8:10 AM
Riverside Subs	8:11 AM

**Bus 2104 PM Elem**

<b>Stop Location</b>	<b>Time</b>
Riverside Subs	3:20 PM
WHITFORD AVE & LINDEN ST	3:22 PM
BEECH ST & W SOUTHERN AVE	3:23 PM
WHITFORD AVE & BEECH ST	3:24 PM
SUMMER ST & RIVERSIDE DR	3:27 PM
BROOK ST & VALLEY ST	3:28 PM
2678 Rt 654 Hwy	3:35 PM
2704 RT 654 HWY	3:35 PM
NISBET TER & US 654	3:36 PM
1st Ave & US 654	3:36 PM
3058 RT 654 HWY	3:37 PM
593 VALLEY RD	3:39 PM
2723 Rt 654 Hwy	3:42 PM
2654 Rt 654 Hwy	3:42 PM
2531 Rt 654 Hwy	3:43 PM
2457 Rt 654 Hwy	3:43 PM
2013 Rte 654 Hwy	3:44 PM
1855 Rt 654 Hwy	3:45 PM
Taggertys Run Rd & US 654	3:45 PM
1547 Rte 654 Hwy	3:46 PM
1363 RT 654 HWY	3:47 PM

**Bus 2124 AM HS**

<b>Stop Location</b>	<b>Time</b>
1398 RT 654 HWY	6:50 AM
1460 RT 654 HWY	6:50 AM
VILLAGE DR & VALLEY RD	6:54 AM
SHERWOOD LN & VALLEY RD	6:55 AM
3149 RT 654 HWY	6:58 AM
2nd Ave & US 654	6:58 AM
3003 Rte 654 Hwy	6:59 AM

**Bus 2124 PM HS**

<b>Stop Location</b>	<b>Time</b>
EDGEWOOD AVE & COCHRAN AVE	2:53 PM
1398 RT 654 HWY	2:57 PM
1460 RT 654 HWY	2:57 PM
Us 654 & Taggertys Run Rd	2:57 PM
1968 RT 654 HWY	2:58 PM
2013 RT 654 HWY	2:58 PM
2421 RT 654 HWY	2:58 PM

**South Williamsport Area School District  
2024-2025 Bus Transportation Schedule**

1st Ave & US 654	6:59 AM	2490 RT 654 HWY	2:58 PM
Nisbet Ter & US 654	7:00 AM	2531 RT 654 HWY	2:58 PM
2606 Rte 654 Hwy	7:00 AM	2606 Rte 654 Hwy	2:59 PM
2531 RT 654 HWY	7:01 AM	Nisbet Ter & US 654	2:59 PM
2490 RT 654 HWY	7:01 AM	1st Ave & US 654	2:59 PM
2421 RT 654 HWY	7:02 AM	3003 Rte 654 Hwy	2:59 PM
2013 RT 654 HWY	7:03 AM	2nd Ave & US 654	2:59 PM
1968 RT 654 HWY	7:03 AM	3149 RT 654 HWY	3:00 PM
TAGGERTYS RUN RD & US 654	7:04 AM	SHERWOOD LN & VALLEY RD	3:02 PM
EDGEWOOD AVE & COCHRAN AVE	7:08 AM	VILLAGE DR & VALLEY RD	3:02 PM

**Bus 2124 AM Elem**

<b>Stop Location</b>	<b>Time</b>
PFIRMAN RD & W VILLAGE DR	7:48 AM
GILES LN & W VILLAGE DR	7:50 AM
KENNEDY LN & W VILLAGE DR	7:51 AM
84 JOHNSON DR	7:52 AM
HILLSIDE DR & LORSON DR	7:53 AM
291 Hillside Dr	7:54 AM
117 HILLSIDE DR	7:54 AM
COMP RD & BERTIN HTS	7:55 AM
217 BERTIN HTS	7:56 AM
78 Bertin Hts	7:56 AM
STANLEY LN & VALLEY RD	7:57 AM
W VILLAGE DR & VALLEY RD	7:58 AM
ELM ST & W SOUTHERN AVE	8:09 AM
S MAYNARD ST & W SOUTHERN AVE	8:10 AM
FORREST ST & W SOUTHERN AVE	8:11 AM
STANTON ST & W SOUTHERN AVE	8:11 AM

**Bus 2124 PM Elem**

<b>Stop Location</b>	<b>Time</b>
STANTON ST & W SOUTHERN AVE	3:20 PM
FORREST ST & W SOUTHERN AVE	3:21 PM
S MAYNARD ST & W SOUTHERN AVE	3:21 PM
ELM ST & W SOUTHERN AVE	3:22 PM
W VILLAGE DR & VALLEY RD	3:33 PM
STANLEY LN & VALLEY RD	3:34 PM
78 Bertin Hts	3:35 PM
COMP RD & BERTIN HTS	3:36 PM
117 HILLSIDE DR	3:36 PM
291 Hillside Dr	3:37 PM
HILLSIDE DR & LORSON DR	3:38 PM
84 JOHNSON DR	3:39 PM
KENNEDY LN & W VILLAGE DR	3:40 PM
GILES LN & W VILLAGE DR	3:41 PM
PFIRMAN RD & W VILLAGE DR	3:42 PM

**Bus 2155 AM HS**

<b>Stop Location</b>	<b>Time</b>
659 Rt 15 Hwy	6:44 AM
Tallman Ave & Us 15	6:46 AM
Ida Ln & Old Montgomery Pike Rd	6:50 AM
Chadlee Dr	6:51 AM
1140 Old Montgomery Pike Rd	6:53 AM
2774 Sylvan Dell Rd	6:55 AM
2700 Sylvan Dell Rd	6:56 AM
2640 Sylvan Dell Rd	6:56 AM
2269 Sylvan Dell Rd	6:57 AM
Sylvan Dell Rd & E 1st Ave	7:02 AM
FLEMING ST & E 2ND AVE	7:04 AM
E SOUTHERN AVE & FLEMING ST	7:04 AM
E Central Ave & Charles St	7:06 AM
Lakeview Apt Main St	7:09 AM
1195 Main St	7:10 AM
Lakeview Apts Market St	7:10 AM

**Bus 2155 PM HS**

<b>Stop Location</b>	<b>Time</b>
Lakeview Apt Main St	2:47 PM
1195 Main St	2:48 PM
Lakeview Apts Market St	2:48 PM
E Central Ave & Charles St	2:51 PM
E SOUTHERN AVE & FLEMING ST	2:52 PM
FLEMING ST & E 2ND AVE	2:52 PM
Sylvan Dell Rd & E 1st Ave	2:53 PM
2269 Sylvan Dell Rd	2:58 PM
2640 Sylvan Dell Rd	2:59 PM
2700 Sylvan Dell Rd	2:59 PM
2774 Sylvan Dell Rd	2:59 PM
1140 Old Montgomery Pike Rd	3:01 PM
Chadlee Dr	3:02 PM
Ida Ln & Old Montgomery Pike Rd	3:03 PM
659 Rt 15 Hwy	3:04 PM
Tallman Ave & Us 15	3:05 PM

**South Williamsport Area School District  
2024-2025 Bus Transportation Schedule**

**Bus 2155 AM Elem**

Stop Location	Time
Tallman Ave & Us 15	7:50 AM
Days Inn	7:50 AM
656 Rt 15 Hwy	7:51 AM
730 Rte 15 Hwy	7:52 AM
Old Montgomery Pike Rd & Ida Ln	7:53 AM
Chadlee Dr	7:54 AM
2269 Sylvan Dell Rd	7:59 AM
E 1ST AVE & SYLVAN DELL RD	8:04 AM
E 2ND AVE & FLEMING ST	8:05 AM
E CENTRAL AVE & MAIN ST	8:07 AM
Noll Funeral Home	8:07 AM
Lakeview Apts Main St	8:09 AM
1195 Main St	8:10 AM
Lakeview Apt Market St	8:11 AM

**Bus 2155 PM Elem**

Stop Location	Time
Noll Funeral Home	3:14 PM
Lakeview Apts Main St	3:16 PM
1195 Main St	3:17 PM
Lakeview Apts Market St	3:17 PM
Main St & E Central Ave	3:20 PM
E 2ND AVE & FLEMING ST	3:22 PM
E 1ST AVE & SYLVAN DELL RD	3:23 PM
2269 Sylvan Dell Rd	3:28 PM
Chadlee Dr	3:33 PM
Old Montgomery Pike Rd & Ida Ln	3:34 PM
Tallman Ave & Us 15	3:36 PM
Days Inn	3:39 PM
656 Rt 15 Hwy	3:40 PM
730 Rte 15 Hwy	3:40 PM

**Bus 2156 AM HS**

Stop Location	Time
Nisbet United Methodist Church	6:54 AM
LORSON DR & JOHNSON DR	6:55 AM
HILLSIDE DR & LORSON DR	6:55 AM
BERTIN HTS & HILLSIDE DR	6:56 AM
JACOB RD & BERTIN HTS	6:57 AM
564 E VILLAGE DR	7:00 AM
2900 EUCLID AVE	7:05 AM
2874 EUCLID AVE	7:06 AM
LINDEN ST & RIVERSIDE DR	7:09 AM
Riverside Subs	7:09 AM

**Bus 2156 PM HS**

Stop Location	Time
Riverside Subs	2:49 PM
LINDEN ST & RIVERSIDE DR	2:50 PM
2874 EUCLID AVE	2:53 PM
2900 EUCLID AVE	2:54 PM
Nisbet United Methodist Church	3:01 PM
LORSON DR & JOHNSON DR	3:02 PM
HILLSIDE DR & LORSON DR	3:03 PM
BERTIN HTS & HILLSIDE DR	3:04 PM
JACOB RD & BERTIN HTS	3:04 PM
564 E VILLAGE DR	3:08 PM

**Bus 2156 AM Elem**

Stop Location	Time
PARAKEET ALY & W 7TH AVE	8:08 AM
MAIN ST & E 7TH AVE	8:08 AM
GRANDVIEW PL & E 7TH AVE	8:09 AM
FAIRMONT AVE & E 7TH AVE	8:09 AM
SYLVAN DR & E MOUNTAIN AVE	8:10 AM
508 E Central Ave	8:12 AM
FLEMING ST & E CENTRAL AVE	8:12 AM

**Bus 2156 PM Elem**

Stop Location	Time
PARAKEET ALY & W 7TH AVE	3:08 PM
MAIN ST & E 7TH AVE	3:09 PM
GRANDVIEW PL & E 7TH AVE	3:09 PM
FAIRMONT AVE & E 7TH AVE	3:10 PM
SYLVAN DR & E MOUNTAIN AVE	3:11 PM
508 E Central Ave	3:12 PM
FLEMING ST & E CENTRAL AVE	3:13 PM
27 E MOUNTAIN AVE	3:14 PM

**Bus 2191 AM Elem**

Stop Location	Time
WINTER ST & EUCLID AVE	8:05 AM
Little Learners	8:06 AM
Spring St & Euclid Ave	8:08 AM
GORDON ST & EUCLID AVE	8:09 AM
FISHER ST & W SOUTHERN AVE	8:12 AM

**Bus 2191 PM Elem**

Stop Location	Time
FISHER ST & W SOUTHERN AVE	3:06 PM
Little Learners	3:09 PM
WINTER ST & EUCLID AVE	3:11 PM
Spring St & Euclid Ave	3:12 PM
GORDON ST & EUCLID AVE	3:12 PM

**South Williamsport Area School District  
2024-2025 Bus Transportation Schedule**

**Bus 2193 AM HS**

Stop Location	Time
RETREAT RD & MOSQUITO VALLEY RD	6:59 AM
DEER DR & MOSQUITO VALLEY RD	7:00 AM
1271 MOSQUITO VALLEY RD	7:00 AM
HICKORY LN & MOSQUITO VALLEY RD	7:01 AM
1205 Mosquito Valley Rd	7:01 AM
1107 MOSQUITO VALLEY RD	7:01 AM
370 VALLEY ST	7:04 AM
SORTMAN AVE & VALLEY ST	7:05 AM
160 Valley St	7:05 AM
SUMMER ST & RIVERSIDE DR	7:06 AM
Spring St & Euclid Ave	7:07 AM

**Bus 2193 PM HS**

Stop Location	Time
Spring St & Euclid Ave	2:51 PM
SUMMER ST & RIVERSIDE DR	2:52 PM
160 Valley St	2:53 PM
SORTMAN AVE & VALLEY ST	2:53 PM
370 VALLEY ST	2:54 PM
1107 MOSQUITO VALLEY RD	2:57 PM
1205 Mosquito Valley Rd	2:58 PM
HICKORY LN & MOSQUITO VALLEY RD	2:58 PM
1271 MOSQUITO VALLEY RD	2:58 PM
DEER DR & MOSQUITO VALLEY RD	2:58 PM
RETREAT RD & MOSQUITO VALLEY RD	2:59 PM

**Bus 2193 AM Elem**

Stop Location	Time
2812 Jacks Hollow Rd	7:41 AM
2793 JACKS HOLLOW RD	7:42 AM
2694 JACKS HOLLOW RD	7:42 AM
317 Bennardi Development Rd	7:45 AM
WATERDALE RD & MOSQUITO VALLEY RD	7:55 AM
1176 MOSQUITO VALLEY RD	7:56 AM
1300 MOSQUITO VALLEY RD	7:56 AM
RETREAT RD & MOSQUITO VALLEY RD	7:57 AM
1408 Mosquito Valley Rd	7:58 AM
1141 MOSQUITO VALLEY RD	7:59 AM
HULING LN & MOSQUITO VALLEY RD	8:00 AM
WOODSIDE AVE & VALLEY ST	8:03 AM
370 VALLEY ST	8:03 AM
SORTMAN AVE & VALLEY ST	8:04 AM
COCHRAN AVE & EDGEWOOD AVE	8:05 AM
2824 COCHRAN AVE	8:06 AM
2873 COCHRAN AVE	8:07 AM
2942 COCHRAN AVE	8:07 AM
EDGEWOOD AVE & EUCLID AVE	8:10 AM
BROWN ST & W SOUTHERN AVE	8:14 AM
BROWN ST & W MOUNTAIN AVE	8:15 AM
2229 W MOUNTAIN AVE	8:16 AM
W Mountain Ave & Forrest St	8:17 AM
WOODLAND AVE & W MOUNTAIN AVE	8:18 AM
CHARLOTTE AVE & W MOUNTAIN AVE	8:18 AM

**Bus 2193 PM Elem**

Stop Location	Time
CHARLOTTE AVE & W MOUNTAIN AVE	3:13 PM
WOODLAND AVE & W MOUNTAIN AVE	3:14 PM
W Mountain Ave & Forrest St	3:15 PM
2229 W MOUNTAIN AVE	3:16 PM
BROWN ST & W MOUNTAIN AVE	3:17 PM
BROWN ST & W SOUTHERN AVE	3:18 PM
COCHRAN AVE & EDGEWOOD AVE	3:20 PM
2824 COCHRAN AVE	3:21 PM
2873 COCHRAN AVE	3:22 PM
2942 COCHRAN AVE	3:22 PM
EDGEWOOD AVE & EUCLID AVE	3:25 PM
SORTMAN AVE & VALLEY ST	3:26 PM
370 VALLEY ST	3:27 PM
WOODSIDE AVE & VALLEY ST	3:28 PM
HULING LN & MOSQUITO VALLEY RD	3:31 PM
1141 MOSQUITO VALLEY RD	3:32 PM
1408 Mosquito Valley Rd	3:32 PM
RETREAT RD & MOSQUITO VALLEY RD	3:33 PM
1300 MOSQUITO VALLEY RD	3:34 PM
1176 MOSQUITO VALLEY RD	3:35 PM
WATERDALE RD & MOSQUITO VALLEY RD	3:36 PM
317 Bennardi Development Rd	3:45 PM
2694 JACKS HOLLOW RD	3:48 PM
2793 JACKS HOLLOW RD	3:49 PM
2812 Jacks Hollow Rd	3:49 PM

**Bus 2141 AM HS**

Stop Location	Time
139 RIVER RD	6:35 AM
1861 RIVER RD	6:40 AM
540 STEWART RD	6:43 AM
W VILLAGE DR & PFIRMAN RD	6:47 AM
461 W VILLAGE DR	6:48 AM

**Bus 2141 PM HS**

Stop Location	Time
234 Rt 15 Hwy	2:33 PM
446 S Howard St	2:35 PM
427 HOWARD ST	2:35 PM
1120 W CENTRAL AVE	2:37 PM
1549 W Mountain Ave	2:39 PM

**South Williamsport Area School District  
2024-2025 Bus Transportation Schedule**

279 W VILLAGE DR	6:49 AM	2417 W SOUTHERN AVE	2:42 PM
2417 W SOUTHERN AVE	6:59 AM	279 W VILLAGE DR	2:53 PM
1549 W Mountain Ave	7:02 AM	461 W VILLAGE DR	2:53 PM
1120 W CENTRAL AVE	7:04 AM	W VILLAGE DR & PFIRMAN RD	2:55 PM
234 Rt 15 Hwy	7:08 AM	540 STEWART RD	2:58 PM
427 HOWARD ST	7:11 AM	1861 RIVER RD	3:02 PM
		139 RIVER RD	3:06 PM

## Principal Spotlight Central Elementary September Board Meeting

- Open House is scheduled for Thursday, September 5<sup>th</sup>, from 5-7 PM. It was moved to accommodate the construction.
- Central's PBIS kickoff will be held on Friday, September 27<sup>th</sup>. Time TBD-we are working with the high school band, color guard and cheer team for a Pep Rally type kickoff.
- Miranda Redka and her team will attend Central's Sept. faculty meeting to outline the services she will be providing for behavior supports.
- I want to publicly thank Bill Reifsnnyder and his team for accommodating Central staff in every way, and making it possible for them to access their rooms. I also want to thank the Central staff for pulling together and working so well under difficult opening conditions. They spent much of their own time over the Labor Day weekend getting their rooms ready for our students.



## **Principal Spotlight Rommelt Elementary September Board Meeting**

### *Rommelt Principal:*

- As school gets underway, School-Wide Positive Behavioral Interventions and Support (SWPBIS) lessons will be taught in all environments: classroom, restroom, bus, cafeteria, recess, and hallways/stairways. Students are reinforced with South Tickets, see below, and will be rewarded with special activities biweekly in September and October.
- Acadience Reading Benchmarking and Second Step lessons are starting this month in grades 5 and 6.
- Band/Chorus/instrumental lessons are also resuming this month, and there will be a special assembly by Robert M. Sides for instrument rental on Wednesday, 9/25/24.

