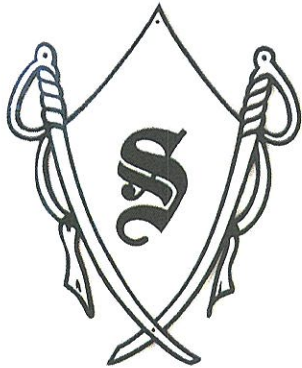


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



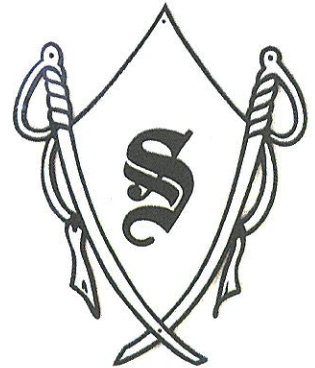
AGENDA

School Board Meeting

March 11, 2026

7:00 P.M.

Administration Office Board Room



EXECUTIVE SESSION - 03/09/2026 - 6:00 P.M.
INFORMATION SESSION - 03/09/2026 - 7:00 P.M.

Pledge of
Allegiance

Call meeting
to order:

PRESIDENT AMANDA COOK

Type of
Meeting:

MONTHLY MEETING

Secretary:

EVELYN COTTRELL

ROLL CALL
OF SCHOOL
BOARD
MEMBERS:

JENNIFER BOERNER
AMANDA COOK, PRESIDENT
ANNE COOK
EVELYN COTTRELL, SECRETARY
JORDON DOWNTON, TREASURER
KRISTEN LAWRENCE, VICE PRESIDENT
OSCAR MILLER
RACHAEL THOMAS
AUDREY WATERMAN

MISSION STATEMENT: The Mission of the Susquehanna Community School District is to provide a safe, inclusive educational environment that will inspire students to develop the knowledge, skills, and abilities necessary to become contributing members of society.

VISION STATEMENT: The Vision of the Susquehanna Community School District is to educate all students in a safe, healthy environment to think with reflection, act with compassion, and lead with honor and integrity through the collaboration of highly qualified teachers, families, and the community.

AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **February 11, 2026** as presented.
-

2. File the Treasurer's Report as presented.
-

3. Approve the General Fund Bills as presented.
-

4. Approve the Food Service Report as presented.
-

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

6. Reading of correspondence.
-

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

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Pete Supko:

Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Lora Wright:

Student Representative:

Union Representative:

8. Public Comment Period.
(5 minutes or less per speaker)

This is the time to address the Board of Education on Agenda Items or any other issues.

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NEW BUSINESS

9. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between March 12, 2026 and April 14, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between March 12, 2026 and April 14, 2026.
11. Consider approving the attached 2026/2027 School Calendar.
12. Consider approving the Modified Summer Work Schedule for 235/260 Day Employees.
13. Consider approving the Exoneration of the District Tax Collectors from the Collections of Unpaid School Taxes for the Year 2025.
14. Consider approving the 2026 SCSD Tax Collector Bank Account for appointed Tax Collector Ann Stewart.
15. Consider approving the attached Memorandum of Agreement between the Susquehanna Community School District and the Scranton Counseling Center for the 2026-2027 school year.
16. Consider approving the Comprehensive Plan for the 26/27, 27/28, and 28/29 school year, including the Professional Development Plan, Induction Plan, and Gifted Education Plan Assurances.
17. Consider approving Traverse by Imagine Learning for the 7-12 Social Studies Curriculum for the 2026-2027 school year at a cost of \$11,480.00.
18. Consider approving the attached Master Affiliation Agreement between Susquehanna Community School District and the State University of New York, Binghamton University.
19. Consider approving the following Student ID's for Homebound Instruction:
 - a. 06845
 - b. 07251
20. Consider reviewing the Second Reading and approving the following Policies:
 - a. 610 - Purchases Subjected to Bid/Quotation
 - b. 611 - Purchases Budgeted

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21. Consider approving the Resignation of Hannah Day - Instructional Aide effective March 13, 2026.
22. Consider approving the following Hires pending all clearances on file:
- Susan Day - Acting Director for the Spring 2026 musical only.
 - Hannah Day - Acting Assistant Director for the Spring 2026 musical only.
 - Tom Chobot - Cross Country Head Coach for the 2026 season.
 - Gwen Chobot - Cross Country Assistant Coach for the 2026 season.
 - Lawrence Tompkins - Track Helper for the 2026 and 2027 seasons.
 - Kristi Rossi - Track Helper for the 2026 season.
 - Julie Burns - Track Helper for the 2026 and 2027 seasons.
 - Lisa Carpenter - Junior High Softball Bookkeeper for the 2026 and 2027 seasons.
 - Meghan Truskolaski - Homebound Instructor for Student ID 06845.
 - Lisa Carpenter - Homebound Instructor for Student ID 07251.
23. Consider approving the following Volunteers pending all clearances on file:
- Kimberly Tuttle - Drama Volunteer for the Spring 2026 Musical.
 - Chelsey Detwiler - Drama Volunteer for the Spring 2026 Musical.
 - David Jenkins - Set Builder Volunteer for the Spring 2026 Musical.
 - Melissa Chamberlain - Drama Volunteer for the Spring 2026 Musical.
 - Austin Presley - Set Builder Volunteer for the Spring 2026 Musical.
 - Airyll Rockwell - Set Builder Volunteer for the Spring 2026 Musical.
 - Jeff Hall - School Volunteer as a Member of the Coalition of Retired Teachers for the 2025/2026 school year.
 - Kristy Pavelski - Track Volunteer for the 2026 season.
24. Consider approving the following Board Requests:
- Peter Supko to attend AI in K-12 Education Workshop at Penn State Wilkes-Barre on June 1st, 2026. The cost to the district is for travel mileage.
 - Third Grade Field Trip to Hooked on Fishing at Camp Wayne on Wednesday May 27th, 2026.
 - Beth Smith and Kelsey Arvonio to attend the LATTE AAC Training at NEIU #19 on March 17th, 2026. The cost to the district is mileage reimbursement.
25. Consider approving the following Facilities Use Requests:
- Susquehanna Area Little League to use the LGI on March 29, 2026 for a coaches meeting.
 - Susquehanna Area Little League to use the High School Gym on April 26, 2026 from 9:00 A.M. to 2:00 P.M. for pictures.

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26. Consider approving the attached list of fundraisers.

27. All Other Agenda Items.

Motion to adjourn.

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

Month End January 2026

General Fund Account:

Beginning Balance	\$ 689,360.32
Deposits	\$1,510,314.24
Debits	\$1,357,305.39
Interest	\$ 1,624.93
Ending Balance	\$ 843,994.10

Money Market Account:

Beginning Balance	\$ 10,089,598.33
Deposits	\$ 439,540.79
Debits	\$1,500,000.00
Interest	\$ 28,014.12
Ending Balance	\$9,057,153.24

Food Service Account:

Beginning Balance	\$ 560,894.03
Deposits	\$ 4,966.09
Debits	\$ 14,160.00
Interest	\$ 1,424.22
Ending Balance	\$ 553,124.34

Memorial Scholarship Account:

Beginning Balance	\$ 1,321.33
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.06
Ending Balance	\$ 1,321.39

Athletic/Activity Fund:

Beginning Balance	\$ 320,523.07
Deposits	\$ 8,487.43
Debits	\$ 17,098.83
Interest	\$ 810.41
Ending Balance	\$ 312,722.08

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/01/2026 - 01/31/2026

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045805	01/02/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045806	01/02/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 1/2/2026		3,825.34
0000045808	01/05/2026	CARDMEMBER SERVICE	Overdue Invoice - AF 925 Drama 2024	STEM ITEMS	1,875.90
0000045809	01/05/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,796.42
0000045810	01/05/2026	KIDS PEACE CORPORATION	TUITION WITHIN STATE		240.00
0000045811	01/05/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,152.64
0000045812	01/05/2026	NEIU 19 - ADMINISTRATION	GENERAL SUPPLIES		1,600.00
0000045813	01/05/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		2,712.44
0000045814	01/05/2026	U.S. POSTAL SERVICE (QUADIENT-POC)	POSTAGE TELEPHONE		4,000.00
0000045815	01/06/2026	HELLERS GAS - LAKE ARIEL	PROPANE		6,881.17
0000045816	01/06/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		40.57
0000045817	01/06/2026	L.J. BOGUMIL INC.	BUILDING REPAIRS		943.00
0000045818	01/06/2026	THE MEADOWS PSYCHIATRIC CENTER	TUITION WITHIN STATE		600.00
0000045819	01/06/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		41,881.50
0000045820	01/06/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		2,397.60
0000045821	01/06/2026	STONE NICOLE	POSTAGE TELEPHONE		51.48
0000045822	01/06/2026	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,436.00
0000045823	01/06/2026	GOVERNMENT SOFTWARE SERVICES	GENERAL SUPPLIES		1,801.87
0000045824	01/06/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000045825	01/06/2026	J & J SPRINGS	GENERAL SUPPLIES		53.00

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

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045826	01/06/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000045827	01/06/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		140.27
0000045828	01/06/2026	VERIZON WIRELESS	GENERAL SUPPLIES		40.01
0000045829	01/07/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		3,281.31
0000045830	01/07/2026	DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES		83.50
0000045831	01/07/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		13,192.80
0000045832	01/07/2026	SCHNEIDERS MARKET	GENERAL SUPPLIES		549.20
0000045833	01/08/2026	COUNTY TRANSCRIPT	ADVERTISING		102.50
0000045834	01/08/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000045835	01/08/2026	PENELEC	ELECTRICITY		10,519.30
0000045836	01/08/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		326.04
0000045837	01/08/2026	STILLWATER RESOURCES	TRI GUARD		2,801.25
0000045838	01/08/2026	SZLI WILLIAM	GENERAL SUPPLIES		15.00
0000045839	01/08/2026	AGIREPAIR INC.	HS247-10 JAMES KELLY	CHROMEBOOK PARTS	148.85
0000045840	01/08/2026	AMAZON CAPITAL SERVICES	Stem Supplies	25/26 SUPPLIES	3,582.38
0000045841	01/08/2026	BIRDBRAIN TECHNOLOGIES	STEM ITEMS		4,723.95
0000045842	01/08/2026	CAROLINA BIOLOGICAL SUPPLY	KINEX Marker's Kit - STEM		117.00
0000045843	01/08/2026	PETROLEUM TRADERS CORP	Heating Oil for Elementary		18,989.42
0000045844	01/08/2026	VASION	ANNUAL SAAS PRINT		2,740.00
0000045845	01/08/2026	ROONEYS EQUIPMENT SERVICE	Tractor Repair		383.46
0000045846	01/08/2026	SN PARTNERS	Front Blade and tire Chains	Angle Kit for Blade	1,359.99

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

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045847	01/08/2026	SAVVAS LEARNING COMPANY LLC	Zabielski - Math envision workbooks		184.45
0000045848	01/11/2026	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		36.00
0000045849	01/11/2026	KELLY BRIAN T CPA	PURCH PROF/TECH SVCS.		6,200.00
0000045850	01/11/2026	NEIU 19 IDEA PROGRAM	TUITION WITHIN STATE		2,573.30
0000045851	01/11/2026	SURVEILLANCE-247 LLC	EQUIPMENT		1,985.00
0000045852	01/11/2026	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		750.00
0000045853	01/13/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		76.49
0000045854	01/13/2026	GOVERNMENT SOFTWARE SERVICES	GENERAL SUPPLIES		3,249.20
0000045855	01/13/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		140.27
0000045856	01/13/2026	3I GRAPHICS & SIGNS	GENERAL SUPPLIES		945.00
0000045857	01/13/2026	WALSWORTH	GENERAL SUPPLIES		1,296.25
0000045858	01/14/2026	BARNES KASSON HOSPITAL	PURCHASE SVC		7,362.50
0000045859	01/14/2026	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		612.50
0000045860	01/14/2026	FRASER	XEROX		277.00
0000045861	01/14/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		2,834.00
0000045862	01/14/2026	PENELEC	ELECTRICITY		5,279.41
0000045863	01/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045864	01/15/2026	MILLER OSCAR	TRANS. (ACTIVITIES)		23,642.62
0000045865	01/15/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 1/15/2026		3,877.84
0000045866	01/16/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		276.30

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045867	01/16/2026	J & J SPRINGS	GENERAL SUPPLIES		50.00
0000045868	01/16/2026	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		53,897.86
0000045869	01/16/2026	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000045870	01/17/2026	BLUESTORM TECHNOLOGIES	XPPS SERVICE		465.23
0000045871	01/17/2026	CDW-G	ACRONIS RENEWAL		0.00
0000045872	01/17/2026	IDENTIMETRICS	Biometric Package for Cafe.		6,325.00
0000045873	01/17/2026	SANICO CLEANING SOLUTIONS	Cleaning Supplies		1,101.00
0000045874	01/17/2026	STAR Autism Support	ACCESS SUBMISSION		81.40
0000045875	01/17/2026	VEX ROBOTICS	STEM ITEMS		5,329.96
0000045876	01/17/2026	VISUAL SOUND	SMARTBOARD ANNUAL RENEWAL		1,108.80
0000045877	01/16/2026	FOUR WINDS HOSPITALS	EM SUPPORT		552.00
0000045878	01/16/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		108.26
0000045879	01/16/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		4,647.22
0000045880	01/16/2026	NEW STORY LLC	TUITION WITHIN STATE		13,965.00
0000045881	01/21/2026	CDW-G	COMPUTER SUPPLIES		1,797.50
0000045882	01/21/2026	RUSHEFSKI, JOHN	SCHOOL BUSINESS		283.83
0000045883	01/26/2026	BURKE, KIM	GENERAL SUPPLIES		74.16
0000045884	01/26/2026	CARDMEMBER SERVICE	MISC PURCH SVCS.	IPAD CHARGING CART PARTS	2,529.05
0000045885	01/26/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		21,438.83
0000045886	01/26/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000045887	01/27/2026	DOOLEY LIZA	SCHOOL BUSINESS		58.00
0000045888	01/27/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		3,410.46

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045889	01/27/2026	L.J. BOGUMIL INC.	BUILDING REPAIRS		551.00
0000045890	01/27/2026	STANDING STONE CONSULTING INC	NON CATEGORICAL		3,345.52
0000045891	01/27/2026	STONE TAMMY	GENERAL SUPPLIES		247.40
0000045892	01/27/2026	V/LN PARTNERS LLP	TUITION WITHIN STATE		395.00
0000045893	01/28/2026	KELSEY ARVONIO	TUITION REIMB.		2,403.00
0000045894	01/28/2026	COUNTY SECURITY POLICE	TRI GUARD		5,440.00
0000045895	01/28/2026	COUNTY TRANSCRIPT	ADVERTISING		136.50
0000045896	01/28/2026	MARYWOOD UNIVERSITY NAFME COLLEGIATE	SCHOOL BUSINESS		320.00
0000045897	01/28/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		863.86
0000045898	01/28/2026	POINT PARK UNIVERSITY	TUITION REIMB.		5,661.00
0000045899	01/28/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		205.00
0000045900	01/23/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		239.85
0000045901	01/23/2026	Active Internet Technologies	AUDIOEYE SUBSCRIPTION SETUP		2,500.00
0000045902	01/23/2026	NEVCO SPORTS LLC	Remote Controller - Score Board		427.50
0000045903	01/23/2026	PETROLEUM TRADERS CORP	Fuel Oil for HS		18,908.00
0000045904	01/27/2026	INFRADAPT	POSTAGE TELEPHONE		2,417.09
0000045905	01/27/2026	NEIU 19 - ADMINISTRATION	TUITION REIMB.		3,110.00
0000045906	01/29/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		2,600.36
0000045907	01/29/2026	DONAGHY INSURANCE SERVICES	GENERAL SUPPLIES		154.00
0000045908	01/29/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000045909	01/29/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		38,237.50

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045910	01/29/2026	SODEN BRENT	SCHOOL BUSINESS		88.45
0000045911	01/30/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045912	01/30/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		0.00
0000045913	01/30/2026	PSERS	Retirement		0.00
0000045914	01/30/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 1/30/2026		3,877.84
* CBIZ000102	01/02/2026	SECURITY BENEFIT	DED: FLEX SPENDING FLEXIBLE SPENDING - Pay Date: 1/2/2026		533.33
* CBIZ000115	01/15/2026	SECURITY BENEFIT	DED: FLEX SPENDING FLEXIBLE SPENDING - Pay Date: 1/15/2026		533.33
* CBIZ000130	01/30/2026	SECURITY BENEFIT	DED: FLEX SPENDING FLEXIBLE SPENDING - Pay Date: 1/30/2026		533.33
D000000162	01/02/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27
D000000163	01/02/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32
D000000164	01/02/2026	VAIL LISA	PURCHASE SVC		523.88
D000000165	01/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27
D000000166	01/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32
D000000167	01/15/2026	VAIL LISA	PURCHASE SVC		523.88
D000000168	01/16/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
D000000169	01/30/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27
D000000170	01/30/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32
D000000171	01/30/2026	VAIL LISA	PURCHASE SVC		523.88
* PR01022601	01/02/2026	S.C.S.D. NET PAYROLL	Net Payroll		227,937.10
* PR01022602	01/02/2026	INTERNAL REVENUE SERVICE	Social Security - EM		20,294.95
* PR01022603	01/02/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,746.33

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
03/04/2026 02:12:30 PM SUSQUEHANNA COMMUNITY Page 6 of 8

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/01/2026 - 01/31/2026

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
* PR01022604	01/02/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		25,041.28
* PR01022605	01/02/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,408.23
* PR01022606	01/02/2026	PA DEPARTMENT OF REVENUE	State Tax		10,044.26
* PR01152601	01/15/2026	S.C.S.D. NET PAYROLL	Net Payroll		230,062.60
* PR01152602	01/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		20,627.21
* PR01152603	01/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,824.12
* PR01152604	01/15/2026	INTERNAL REVENUE SERVICE	SMER		25,451.33
* PR01152605	01/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		29,685.34
* PR01152606	01/15/2026	PA DEPARTMENT OF REVENUE	State Tax		10,213.79
* PR01302601	01/30/2026	S.C.S.D. NET PAYROLL	Net Payroll		225,422.78
* PR01302602	01/30/2026	INTERNAL REVENUE SERVICE	Social Security - EM		20,264.82
* PR01302603	01/30/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,739.31
* PR01302604	01/30/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		25,004.13
* PR01302606	01/30/2026	PSERS	Retirement		72,006.29
* PR01302650	01/30/2026	PA DEPARTMENT OF REVENUE	State Tax		10,029.37
* PR01302905	01/30/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,567.66
* TSA0000102	01/02/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/2/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/2/2026	5,513.66
* TSA0000115	01/15/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/15/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/15/2026	5,571.16
* TSA0000130	01/30/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/30/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 1/30/2026	5,563.66
* VADC000102	01/02/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 1/2/2026		82.08

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 01/01/2026 - 01/31/2026

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
* VADC000115	01/15/2026	VOYA	DED: [Addl Retirement] PSERS Direct Contribution - Pay Date: 1/15/2026		82.08
* VADC000130	01/30/2026	VOYA	DED: [Addl Retirement] PSERS Direct Contribution - Pay Date: 1/30/2026		82.08
* VOYA000102	01/02/2026	VOYA	Purpose: EE RETD Pay Date: 1/2/2026	Purpose: ER RETD Pay Date: 1/2/2026	3,324.25
* VOYA000115	01/15/2026	VOYA	Purpose: EE RETD Pay Date: 1/15/2026	Purpose: ER RETD Pay Date: 1/15/2026	3,205.79
* VOYA000130	01/30/2026	VOYA	Purpose: EE RETD Pay Date: 1/30/2026	Purpose: ER RETD Pay Date: 1/30/2026	3,285.79
10 - GENERAL FUND					1,785,611.27
Grand Total All Funds					1,785,611.27
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					243,382.41
Grand Total Manual Checks					(117,571.45)
Grand Total Other Disbursement Non-negotiables					1,049,681.44
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					610,118.87
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,785,611.27

MONTH-END JANUARY 2026

FUNDS REMAINING PER BOOKS	(a + b - c)	\$ 553,124.34
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SCSD ACTIVITY FUND ACCOUNT- JANUARY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 8,731.29		\$ 6,510.59	\$ 2,220.70
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 3,650.82		\$ 538.34	\$ 3,112.48
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,807.02			\$ 4,807.02
105	FOOTBALL FUND	\$ 7,049.17		\$ 600.00	\$ 6,449.17
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 12,117.75	\$ 7,197.53	\$ 4,764.31	\$ 14,550.97
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,393.84			\$ 1,393.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,500.00	\$ 250.00		\$ 3,750.00
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,022.39			\$ 2,022.39
199	SABERS SIGN	\$ 7,326.85			\$ 7,326.85
200	LIFE SKILLS PROM	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 1,821.10			\$ 1,821.10
202	PLAYGROUND PROJECT	\$ 18,618.64			\$ 18,618.64
203	INSPIRATION LAB	\$ 29,642.51			\$ 29,642.51
204	DRAMA	\$ 18,803.73	\$ 68.95	\$ 349.81	\$ 18,522.87
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 10,201.09	\$ 95.00	\$ 958.20	\$ 9,337.89
210	COACHES VS. CANCER	\$ 1,006.51			\$ 1,006.51
211	BAND	\$ 5,899.08	\$ 126.91		\$ 6,025.99
213	FOOTBALL CHEERLEADERS	\$ 1,081.34			\$ 1,081.34
214	BASKETBALL CHEERLEADERS	\$ 1,911.30	\$ -	\$ 375.48	\$ 1,535.82
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 3,394.61	\$ 180.00	\$ 2,129.77	\$ 1,444.84
222	ATHLETIC & ACTIVITY BOOSTER	\$ 36,353.23		\$ 622.31	\$ 35,730.92
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 341.13			\$ 341.13
336	CLASS OF 2026	\$ 1,282.47			\$ 1,282.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 48,683.00			\$ 48,683.00
337	CLASS OF 2027	\$ 3,645.54	\$ 593.00	\$ 60.34	\$ 4,178.20
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 14,255.93	\$ 274.00		\$ 14,529.93
339	CLASS OF 2029	\$ 7,244.38			\$ 7,244.38
340	CLASS OF 2030	\$ 960.97			\$ 960.97
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 61.00			\$ 61.00
344	CLASS OF 2034	\$ 649.06	\$ 1,129.90		\$ 1,778.96
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ 3.00			\$ 3.00
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)
401	LIBRARY	\$ 3,207.36	\$ 34.21	\$ 293.24	\$ 2,948.33

SCSD ACTIVITY FUND ACCOUNT- JANUARY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 1,437.15	\$ 322.00		\$ 1,759.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 27,960.95	\$ 810.41	\$ 231.32	\$ 28,540.04
	TOTALS	\$ 318,385.37	\$ 11,081.91	\$ 17,433.71	\$ 312,033.57

1	GENERAL ATHLETIC ACCOUNT	\$ 2,343.31	\$ 7,598.00	\$ 6,358.50	\$ 3,582.81
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2025

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$187.39		\$0.00	\$187.39
603	WM. NAGORNEY MEMORIAL	\$1,830.12		\$0.00	\$1,830.12
604	R. MAXFIELD MEMORIAL	\$166.48		\$0.00	\$166.48
609	C. BROWNELL MEMORIAL	\$3,841.96		\$0.00	\$3,841.96
610	TONY ALIANO MEMORIAL	\$8,146.14		\$0.00	\$8,146.14
616	WILLIAM MESS MEMORIAL	\$8,957.32		\$0.00	\$8,957.32
	SUB-TOTAL	\$23,129.41	\$0.00	\$0.00	\$23,129.41
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$42,129.41	\$0.00	\$0.00	\$42,129.41



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
March 11, 2026
Brent Soden, Elementary Principal

Johnson College STEM Club

Eighteen students in grades 5 and 6 have signed up for an 8 session afterschool club held by Johnson College. In addition, 14 girls are currently working towards the NEPA Girls in STEM Competition to be held at the end of this month. There is also a strictly 5th grade STEM club running on Tuesdays throughout this month.

PBIS Quarterly Blow Out

We will be holding our annual March Madness basketball game in the high school gym. This game features the 6th graders vs. faculty. We are also looking for students interested in putting on a half time performance. Students are able to use their PBIS points to purchase items such as eye black, pom poms, ect.

Potential Third Grade Departmentalization

Conversations are ongoing between administration and faculty to determine the potential impact of departmentalizing third grade classes. This would mean that students would not stay with the same teacher all day, but rather would move between three teachers for their core subject. At this point, I have not committed to moving forward with this plan as we are still weighing the pros and cons.

Northern Tier Regional Planning & Development Grant

We have successfully secured a grant in the amount of \$4,200 to help offset the cost of installing the playground equipment purchased last fall. Specifically, this grant goes towards the added installation cost of using this project as a hands on career mentorship experience for Susquehanna High School students. The playground construction will occur in two parts (excavation then installation) with this phase of the project scheduled to be completed by the end of May.

SCES Community Breakfast

The Nutrition Group will be holding a community, sit down breakfast for elementary students. The purpose of this breakfast is to foster a culture of togetherness. The Guidance Department is working to create a process where various aged students (grades 2, 3, 5, 6 and then grades K5, 1, 4) intermingle at breakfast and have specific conversation starters.

Upcoming Events

Ag Literacy Reading - March 16 (Grades K5, 1, 2)
Mr. Yuk Program - March 23 (Grade 1)
Spring Book Fair - Week of March 23



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
March 4th, 2026
Richard Emmons, HS Principal

PSAT's

On March 5th students took their PSAT's administered here at Susquehanna. Mrs. Milos and the guidance staff have taken part in the necessary training to administer and schedule both PSAT's and SAT's for our students each year. This is a service that saves money for our families and reduces the necessity to travel long distances to these tests at another site.

Mock Interviews

We recently conducted mock interviews for our seniors. The mock interviews involve various individuals from different careers that come in to conduct interviews with seniors. Many of the interviewers raved about the students' abilities to conduct a successful interview. Thank you to all of our interviewers for volunteering their time to participate.

County Wide College Fair

Back in October I discussed the possibility of a county wide college fair. Through the hard work of myself and the guidance department we have been able to secure 5 Susquehanna county schools and one Wyoming county school to participate in a college fair at the Susquehanna County Safety Building in New Milford. The guidance department of Susquehanna Community will jointly run the college fair with the guidance department at Blue Ridge. A big thank you goes out to the guidance department for their diligent work for our students, as well as students throughout our county.

Food Pantry

Each month the Susquehanna Community School District takes part in the food pantry program through the Weinberg Northeast Regional Foodbank. On the first Monday of every month food is delivered to the school, sorted, bagged, and prepared for pickup. The food pantry provides food for 70 families in our community regardless of income. Thank you to all of the students and specifically the guidance staff for heading up the effort of operating the food pantry in our community.

Junior High Baseball

Due to a lack of participants, we will not field a Junior High Baseball team. When I initially met with students there were six students interested, with two being freshmen. The freshmen were able to move to the varsity team, which only left us with four students.

National Honor Society Banquet

The National Honor Society Banquet will be held on March 12, 2026. Students who have qualified for National Honor Society be honored at a brief ceremony, with Bethany Maby serving as our guest speaker.

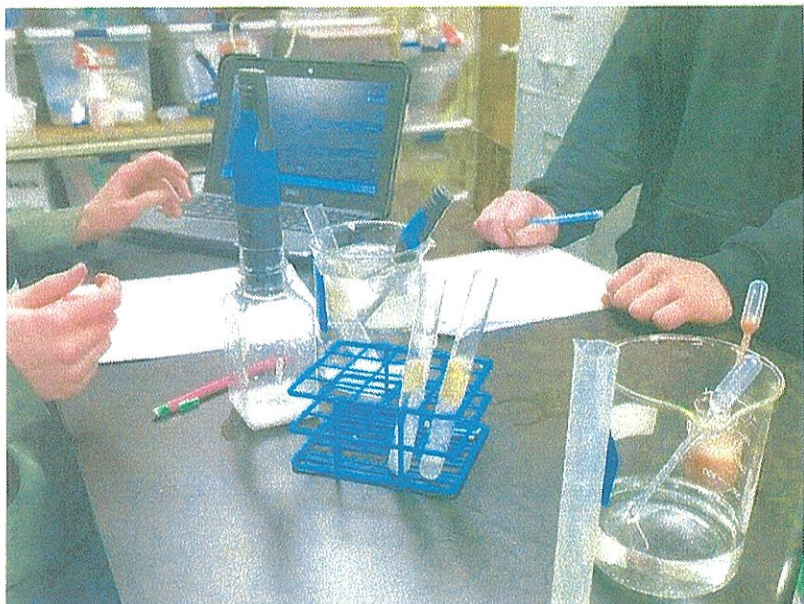


SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
March 11, 2026
Pete Supko, Curriculum Coordinator

I am working on the following PIMS submissions:

- PIMS
 - ESSER 24/25
 - Has been submitted with no errors
 - PVAAS Roster Verification
 - Roster verification is the process of linking the right students to the right teachers for each state assessment and for the right proportion of instructional responsibility.
 - It is a process to ensure all teachers and administrators have the opportunity to verify and correct these linkages.
 - These linkages are applied in the analysis for teacher-specific reporting.
- Budget
 - I am working with all the vendors (20+) to obtain quotes for all the systems and curricular supplies we need. Most of February is taken up with budget meetings to discuss progress in these platforms to ensure they are being utilized and have a substantial impact on our students and teachers.
- STEM 2030
 - Rich Emmons and I are working with Travis Pregnar to develop a Robotics and Drones course for the 26/27 school year. As a result of the STEM plan's success, we moved up the timeline from the 27/28 school year.
 - Science in Action using Vernier probes:



- Professional Development
 - March PD
 - Active Shooter with the Susquehanna County Sheriff's Department
 - LinkIt! Benchmark Action Plans and data analysis for PSSA and Keystone tested subjects
 - Curriculum writing for others (Due end of May)
 - May PD
 - In May, I will be putting together a presentation on AI to include an overview of the AI Master Playbook that I will discuss at the work session in February. An executive summary will be shared at that time. In addition, I will review the new comprehensive plan along with the STEM 2030 plan. This PD will set teachers up for success moving forward with AI and our PLC approach to PD in the new comprehensive planning cycle.
- Curriculum
 - Social Studies Curriculum Review
 - We are going with [Traverse by Imagine Learning](#) for the HS Social Studies curriculum.
 - Traverse is a digital-forward, comprehensive curriculum designed for grades 6-12 that emphasizes an inquiry-driven approach to learning.
 - It is built to align with the C3 Framework (College, Career, and Civic Life) for Social Studies and covers core subjects like U.S. History, World History, Government, Economics, and Geography.
- Comprehensive Plan 2026-2029
 - Once BOE approves, I will submit to PDE before the Mar 31, 2026 deadline.
 - Mission:
 - *The mission of the Susquehanna Community School District is to ensure every student has access to engaging, rigorous, and future-ready learning experiences that build character, communication, collaboration, and critical thinking. Through strong community partnerships and a safe, inclusive environment, we empower students to take ownership of their learning while finding purposeful pathways in school, career, and life.*
 - Vision:
 - *The vision of the Susquehanna Community School District is to prepare every student to thrive in a rapidly evolving world by developing curious thinkers, creative problem-solvers, ethical leaders, and engaged citizens. Through safe, equitable, and innovative learning environments powered by strong community partnerships, real-world experiences, and emerging technologies, we will empower students to shape their futures and create meaningful impact in their communities and beyond.*

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: March, 11 2026
Re: Business Office Report

Greetings to all, hope everyone is doing well.

The district will be advertising an oil bid for the 2026-27 school year. Historically we did the bidding in March. This time we will start in April. The goal is to get a fixed price bid and not rely on daily spot prices for heating oil. The current year bid did result in a fixed price bid of \$2.52/ gal. Current oil prices are increasing due to the war with Iran. The 2026-27 oil bid will most likely be higher than prior bid prices.

Budget work continues, bids will be sent out soon. Both the high school and elementary budgets are being created. Once submitted, the business office will begin putting the data together for our preliminary budget in May. The district will be very conservative on the revenue side for the 26-27 fiscal year. Fund balance most likely will not be need to balance the budget for the 2026-27 fiscal year. The employer PSERS rate for 2026-27 is 33.58% of payroll, which is a slight decrease from the current year.

Health insurance rates increase every year. I will be attending a meeting in April to find out what the expected increase will be for the 26-27 fiscal year. The estimated will be double digits

Our Food Service Management Company (FSMC) arrangement will be renewed in May. This is an annual requirement that needs to be filed with the Department of Education. Nutrition Group will handle most of the paperwork that we need to file.

Cafeteria revenue is up this year and will be positive at year end. The increased federal reimbursement for meals served has helped districts greatly. This will result in four straight years of a positive balance in our cafeteria account. The cafeteria fund is a stan alone fund in that any revenue generated must be spent on the cafeteria operations. The funds can not be used for any other purpose. We will be purchasing a new oven for the elementary café and possibly upgrading the service line.

Transportation is running smoothly.

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

2026-03-11 10:11 AM
GARY KIERNAN
BUSINESS MANAGER
SCSD

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

March, 2026

Elizabeth Shivock, Special Education Supervisor

PASA Administration

- Began March 9, 2026
- Provide alternative state assessments for students that require intensive modifications to the general education curriculum and alternative curricular goals
- State caps the percentage of students eligible for PASA at 1% of the tested grade student counts.
 - Our calculation is less than than the 1%

March Madness

- Planning has begun on the third annual faculty vs 6th graders basketball game
- This has transformed into the PBIS Quarter 3 Blow Out for the 2025-2026 school and will be even bigger and better than its first two years!
- Coordination between the high school and elementary administrators and staff has been initiated and student athletes will complete an interest form this month!
- Game Day is March 27, 2026 at 1:00pm in the High School Gym

Professional Development Notes

- Ms. Rojas attended a training at NEIU in February 2026 to gain knowledge and resources to support the progress and growth of her students in the elementary autistic support classroom.
- Ms. Arvonio and Ms. Smith will attend training at NEIU in March 2026 to familiarize themselves with assistive technology to support students in the elementary autistic support classrooms.
- Training scheduled with NEIU 19 for TACT-2 trainers in April to support understanding of misbehavior, dynamics of conflicts, counseling responses to misbehavior, and physical interventions.

March 2026 Board Report

Tom Ballard

Maintenance Report

- On 2/17 our biannual asbestos abatement inspection was done on the high school, all areas have passed with no issues.
 - Lead testing is scheduled for the 17th of this month.
 - Began getting quotes for the paving project that will be done in the spring/summer.
- Will be adding stenciled letters to the buildings for safety and security in case of an emergency.
- All maintenance staff have been assigned their annual asbestos refresher course to be completed this month.