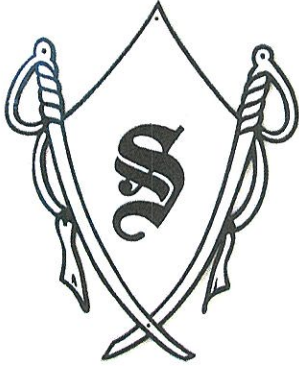


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



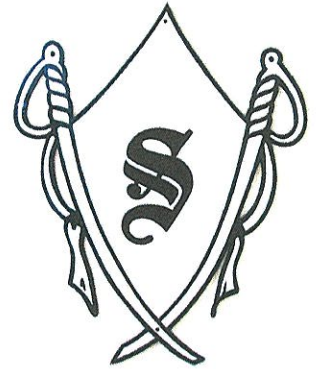
AGENDA

School Board Meeting

April 15, 2026

7:00 P.M.

Administration Office Board Room



EXECUTIVE SESSION - 04/13/2026 - 6:00 P.M.
INFORMATION SESSION - 04/13/2026 - 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 **March 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 April 16, 2026 and May 12, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between April 16, 2026 and May 12, 2026.
11. Consider granting the Business Office permission to Tabulate and Award Bids and to Order Supplies for the 2026-2027 school year, subject to Board approval in May.
12. Consider approving the Nutrition Groups' Fixed Price renewal for the 2026/2027 school year.
13. Consider approving Tuesday, May 5th, 2026 as Teacher Appreciation Day and sponsoring a light breakfast.
14. Consider approving Wednesday, April 22nd, 2026 as Administrative Professionals Day and sponsoring a light lunch.
15. Consider approving the attached Agreement between the Center for Independent Living and Susquehanna Community SD for Transition Services for students in out of district placements in Lackawanna County.
16. Consider approving the Partnership Agreement between Keystone/Red Rock Job Corps and the Susquehanna Community SD to provide drop out alternative programming for recommended eligible students.
17. Consider approving the First Reading for the following Policies:
 - a. 619 - District Audit
 - b. 810 - Transportation
18. Consider approving the Retirement of John Ord - Technology Assistant effective April 10, 2026.
19. Consider approving the Retirement of Barbara Edwards - Title I Aide effective at the end of the 2025/2026 school year.
20. Consider approving the Retirement of Robert Goodrich - High School Social Studies Teacher effective at the end of the 2025/2026 school year.

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21. Consider approving the following Resignations:

- a. Kyle Cook - Girls 5th/6th Grade Basketball Head Coach effective immediately.
- b. Stephanie Devlin - Personal Care Aid effective April 10, 2026.

22. Consider approving the following Hires pending all clearances on file:

- a. Sophia Muta - Elementary Teacher Step 2/Bachelors.
- b. Shannon Oropallo - Track Helper for the 2026 season.
- c. Julie Hargett-Wakins - Registered Nurse for the Kindergarten Field Trip.
- d. Phyllis O'Keeffe - Substitute Personal Care Aide.
- e. Christen Beamer - Elementary Classroom Aide, Replacement.

23. Consider approving the following Volunteers pending all clearances on file:

- a. Chris Maby - Varsity Baseball for the 2026 season.
- b. Brad Allen - Football Volunteer for the 2026 season.

24. Consider approving the following Board Requests:

- a. First Grade Field Trip to Ross Park Zoo on Thursday, May 7, 2026.
- b. Varsity Football Cheerleading to attend Cheer Camp from Saturday, August 15th - Tuesday, August 18th, 2026.
- c. Peter Supko to attend an AI Summit at NEIU 18 on Wednesday, April 8th, 2026. Cost to the district is mileage reimbursement.
- d. Second Grade Field Trip to Roberson's Museum on Thursday, May 14th, 2026.
- e. Elementary School to run the Let Grow Play Club for students in grades 1st-6th during the summer of 2026. Cost to the district is \$1,500.00.
- f. Elementary School to run a Sports/STEM Summer Camp for students in grades 3rd-6th during the summer of 2026. Cost to the district is \$2,300.00.

25. Consider approving the following Facility Use Requests:

- a. NextGen Hoops to use the Elementary and High School Gymnasiums to hold practices.
- b. Dan Wolfe 5K to use the School Grounds for the start of the race on July 18th, 2026 from approximately 6:30 A.M. until 8:30 A.M.

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 February 2026

General Fund Account:

Beginning Balance	\$ 843,994.10
Deposits	\$1,500,000.00
Debits	\$1,348,882.42
Interest	\$ 1,729.54
Ending Balance	\$ 996,841.22

Money Market Account:

Beginning Balance	\$9,057,153.24
Deposits	\$1,861,911.62
Debits	\$1,500,000.00
Interest	\$ 22,160.08
Ending Balance	\$9,441,224.94

Food Service Account:

Beginning Balance	\$ 553,124.34
Deposits	\$ 6,854.41
Debits	\$ 107,472.62
Interest	\$ 1,037.45
Ending Balance	\$ 453,543.58

Memorial Scholarship Account:

Beginning Balance	\$ 1,321.39
Deposits	\$ 584.64
Debits	\$ 425.00
Interest	\$ 0.06
Ending Balance	\$ 1,481.09

Athletic/Activity Fund:

Beginning Balance	\$ 312,722.08
Deposits	\$ 26,439.41
Debits	\$ 8,541.77
Interest	\$ 727.03
Ending Balance	\$ 331,346.75

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 02/01/2026 - 02/28/2026

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
0000045922	02/02/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		0.00
0000045923	02/02/2026	HSLC	Access PA/POWER Library Tech Support		162.50
0000045924	02/02/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		0.00
0000045925	02/02/2026	SUSQUEHANNA FIRE DEPARTMENT INC	NON CATEGORICAL		0.00
0000045926	02/02/2026	TRUSKOLASKI MEGHAN	GENERAL SUPPLIES		0.00
0000045927	02/02/2026	VEX ROBOTICS	Supplies for Pregnar Stem Class		1,538.22
0000045928	02/02/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		0.00
0000045930	02/03/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000045931	02/03/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		566.87
0000045932	02/03/2026	SUSQUEHANNA FIRE DEPARTMENT INC	NON CATEGORICAL		1,312.91
0000045933	02/03/2026	TRUSKOLASKI MEGHAN	GENERAL SUPPLIES		326.27
0000045934	02/03/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000045935	02/05/2026	FRASER	XEROX		50.00
0000045936	02/05/2026	HERFF JONES INC.	GENERAL SUPPLIES		798.67
0000045937	02/05/2026	LEARNWELL	TUITION WITHIN STATE		691.60
0000045938	02/05/2026	NEIU 19 - ADMINISTRATION	TUITION REIMB.		675.00
0000045939	02/05/2026	NASSP	GENERAL SUPPLIES		491.99
0000045940	02/05/2026	PENELEC	ELECTRICITY		4,999.21
0000045941	02/05/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		1,674.39
0000045942	02/05/2026	STILLWATER RESOURCES	TRI GUARD		4,635.00

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045943	02/05/2026	VERIZON WIRELESS	GENERAL SUPPLIES		80.02
0000045945	02/06/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		3,016.46
0000045946	02/06/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		788.54
0000045947	02/06/2026	SUSQUEHANNA CTNY COMMISSIONERS	GENERAL SUPPLIES		1,260.16
0000045948	02/06/2026	SUSQUEHANNA FAMILY HEALTH CLINIC	PURCH PROF/TECH SVCS.		1,740.00
0000045949	02/10/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		142.01
0000045950	02/10/2026	VLN PARTNERS LLP	TUITION WITHIN STATE		0.00
0000045951	02/10/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		6,336.25
0000045952	02/10/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		142.01
0000045953	02/11/2026	J & J SPRINGS	GENERAL SUPPLIES		21.00
0000045954	02/11/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		0.00
0000045955	02/11/2026	PENELEC	ELECTRICITY		5,247.48
0000045956	02/13/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000045957	02/13/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 2/13/2026		3,877.84
0000045958	02/12/2026	J & J LANDSCAPING	GENERAL SUPPLIES		0.00
0000045959	02/12/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		0.00
0000045960	02/12/2026	LACKAWANNA COLLEGE	TUITION		25,000.00
0000045961	02/12/2026	NAVIGATEHCR	PURCH PROF/TECH SVCS.		2,035.25
0000045962	02/12/2026	PENELEC	ELECTRICITY		822.44
0000045963	02/12/2026	J & J SPRINGS	GENERAL SUPPLIES		77.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045964	02/12/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		8,683.45
0000045965	02/16/2026	AGIREPAIR INC.	HS218-5 ERIN BAKER	HS220-16 RYLEY MANGIN	256.00
0000045966	02/16/2026	AMAZON CAPITAL SERVICES	Discus Net	CLOTHING ORDER	3,895.68
0000045967	02/16/2026	BLUESTORM TECHNOLOGIES	XPPS PROGRAM		560.34
0000045968	02/16/2026	CONGERIEM	Kukowski Donation		4,898.00
0000045969	02/16/2026	MARKS PLUMBING PARTS	Replacement Plumbing Parts		264.60
0000045970	02/16/2026	NATIONAL ART SCHOOL SUPPLIES	HS- GENERAL SUPPLIES		566.67
0000045971	02/16/2026	PDQ.COM	PDQ ANNUAL RENEWAL		988.20
0000045972	02/16/2026	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES		54.45
0000045973	02/16/2026	SANICO CLEANING SOLUTIONS	Can Liners and Cleaner		907.76
0000045974	02/16/2026	TONERPRICE.COM	TONER SUPPLIES		66.62
0000045975	02/18/2026	CARBONDALE AREA SCHOOL DISTRICT	EM SUPPORT		10,747.60
0000045976	02/18/2026	FRASER	XEROX		824.71
0000045977	02/18/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		339.69
0000045978	02/18/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		996.74
0000045981	02/19/2026	COUNTY TRANSCRIPT	ADVERTISING		64.00
0000045982	02/19/2026	INFRADAPT	POSTAGE TELEPHONE		4,614.43
0000045983	02/19/2026	KADES MARGOLIS CORPORATION	NON CATAGORICAL		18.00
0000045984	02/19/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,117.54
0000045985	02/19/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		52,792.75
0000045986	02/23/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,493.85

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045987	02/23/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		2,056.47
0000045988	02/23/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000045989	02/23/2026	NASSP	GENERAL SUPPLIES		770.00
0000045990	02/23/2026	SMART SOURCE LLC	GENERAL SUPPLIES		589.31
0000045991	02/24/2026	SARAH CARPENETTI	TUITION REIMB.		1,323.00
0000045992	02/24/2026	FRASER	XEROX		3,410.46
0000045993	02/24/2026	TRANSFINDER	CONTRACTED CARRIERS		4,350.00
0000045994	02/24/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000045996	02/25/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000045997	02/25/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,395.54
0000045998	02/25/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		402.40
0000046002	02/27/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046003	02/27/2026	MILLER OSCAR	TRANS. (ACTIVITIES)		9,734.25
0000046004	02/27/2026	NYS CHILDP PROCESSING CTR.	DED: SUPP - Full Payroll Pay Date: 2/27/2026		50.00
0000046005	02/27/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 2/27/2026		3,877.84
0000046006	02/26/2026	AGIREPAIR INC.	HSCB-109 HOWARD HAGER		288.00
0000046007	02/26/2026	CDW-G	STEM LAB UPGRADES	TECH SOFTWARE UPGRADE	674.36
0000046008	02/26/2026	DEFINED LEARNING	26/27 SUBSCRIPTIONS		7,950.00
0000046009	02/26/2026	NAVIGATE 360 LLC	Tech related Supply/Fee		3,066.04
0000046010	02/26/2026	PETROLEUM TRADERS CORP	Heating Oil Refill for Elem. Building		22,102.24
0000046011	02/26/2026	POSITIVE PROMOTIONS	PSSA Pouches		725.03

* - 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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SUSQUEHANNA COMMUNITY

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* CBIZ000213	02/13/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 2/13/2026		533.33
* CBIZ000227	02/27/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 2/27/2026		533.33
D000000172	02/10/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		138,830.00 D
D000000173	02/13/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000174	02/13/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000175	02/13/2026	VAIL LISA	PURCHASE SVC		523.88 D
D000000176	02/18/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00 D
D000000177	02/27/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000178	02/27/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000179	02/27/2026	VAIL LISA	PURCHASE SVC		523.88 D
* ERPOSSMITH	02/06/2026	PUBLIC SCHOOL EMPLOYEES'	GROUP INSURANCE		172.52
* PR02130605	02/13/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,991.43
* PR02132601	02/13/2026	S.C.S.D. NET PAYROLL	Net Payroll		231,076.53
* PR02132602	02/13/2026	INTERNAL REVENUE SERVICE	Social Security - EM		20,729.33
* PR02132603	02/13/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,847.97
* PR02132604	02/13/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		25,577.30
* PR02132606	02/13/2026	PA DEPARTMENT OF REVENUE	State Tax		10,264.37
* PR02272601	02/27/2026	S.C.S.D. NET PAYROLL	Net Payroll		246,527.81
* PR02272602	02/27/2026	INTERNAL REVENUE SERVICE	Social Security - EM		22,203.58
* PR02272603	02/27/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,192.70
* PR02272604	02/27/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		27,396.28

* - 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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* PR02272605	02/27/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		31,442.54
* PR02272606	02/27/2026	PSERS	Retirement		50,003.68
* PR02272607	02/27/2026	PA DEPARTMENT OF REVENUE	State Tax		10,989.29
* TSA0000213	02/13/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 2/13/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 2/13/2026	5,567.41
* TSA0000227	02/27/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 2/27/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 2/27/2026	5,563.66
* VADCO00213	02/13/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 2/13/2026		82.08
* VADCO00227	02/27/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 2/27/2026		82.08
* VOYA000213	02/13/2026	VOYA	Purpose: EE RETD Pay Date: 2/13/2026	Purpose: ER RETD Pay Date: 2/13/2026	3,522.31
* VOYA000227	02/27/2026	VOYA	Purpose: EE RETD Pay Date: 2/27/2026	Purpose: ER RETD Pay Date: 2/27/2026	4,513.19

10 - GENERAL FUND

1,373,333.39

Grand Total All Funds

1,373,333.39

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

355,366.94

Grand Total Manual Checks

(23,097.48)

Grand Total Other Disbursement Non-negotiables

734,812.72

Grand Total Procurement Card Other Disbursement Non-negotiables

0.00

Grand Total Regular Checks

306,251.21

Grand Total Virtual Payments

0.00

Grand Total All Payments

1,373,333.39

SCSD ACTIVITY FUND ACCOUNT- FEBRUARY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,220.70		\$ 478.75	\$ 1,741.95
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 3,112.48		\$ 120.36	\$ 2,992.12
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,807.02			\$ 4,807.02
105	FOOTBALL FUND	\$ 6,449.17			\$ 6,449.17
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 14,550.97	\$ 8,127.62	\$ 1,741.53	\$ 20,937.06
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,393.84	\$ 676.00		\$ 2,069.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,750.00			\$ 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	\$ 18,522.87			\$ 18,522.87
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,337.89	\$ 3,287.00	\$ 756.71	\$ 11,868.18
210	COACHES VS. CANCER	\$ 1,006.51	\$ 4,606.00	\$ 4,872.00	\$ 740.51
211	BAND	\$ 6,025.99			\$ 6,025.99
213	FOOTBALL CHEERLEADERS	\$ 1,081.34			\$ 1,081.34
214	BASKETBALL CHEERLEADERS	\$ 1,535.82	\$ -	\$ 134.90	\$ 1,400.92
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 1,444.84	\$ 2,177.00	\$ 94.30	\$ 3,527.54
222	ATHLETIC & ACTIVITY BOOSTER	\$ 35,730.92	\$ 2,022.25	\$ 5,009.10	\$ 32,744.07
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		\$ 25,863.00	\$ 22,820.00
337	CLASS OF 2027	\$ 4,178.20	\$ 198.00	\$ 52.36	\$ 4,323.84
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 14,529.93			\$ 14,529.93
339	CLASS OF 2029	\$ 7,244.38			\$ 7,244.38
340	CLASS OF 2030	\$ 960.97	\$ 462.33		\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ -	\$ 40.00		\$ 40.00
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 4,670.61	\$ 393.00		\$ 5,063.61
343	CLASS OF 2033	\$ 61.00	\$ 2,903.00		\$ 2,964.00
344	CLASS OF 2034	\$ 1,778.96	\$ 480.00		\$ 2,258.96
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)

SCSD ACTIVITY FUND ACCOUNT- FEBRUARY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
401	LIBRARY	\$ 2,948.33			\$ 2,948.33
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 1,759.15			\$ 1,759.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 28,540.04	\$ 727.03		\$ 29,267.07
	TOTALS	\$ 312,033.57	\$ 26,099.23	\$ 39,123.01	\$ 299,009.79

1	GENERAL ATHLETIC ACCOUNT	\$ 3,582.81	\$ 6,161.00	\$ 3,546.75	\$ 6,197.06
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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

MONTHLY FOOD SERVICE REPORT

MONTH-END FEBRUARY 2026

OPERATING BEGINNING CASH BALANCE PER BOOKS	\$ 553,124.34 (a)
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ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$	6,854.41
INT	\$	1,037.45
	\$	-
	\$	-
TOTAL	\$	7,891.86 (b)

LESS EXPENDITURES:

[illegible]

FUNDS REMAINING PER BOOKS	(a + b - c)	\$ 453,543.58
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SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

April 15, 2026

Brent Soden, Elementary Principal

Third Grade Departmentalization

Third grade will move forward with the planned departmentalization for the 2026-27 school year. Their structure will follow closely to the structure used by fourth grade. There will be a single teacher for reading, one for math and the third will teach both science and social studies. Adding an additional third grade teacher will also trigger a small room shuffle to keep all grade 3 classrooms in similar locations.

LinkIt Benchmark Scores

Scores for our grade 4-6 benchmarks (reading and math) have been reviewed. All grades and subject areas show a positive growth score when comparing the benchmark taken in September 2025 to the benchmark taken in December 2025. The growth scores in ELA ranged from a 1% to 7% increase. For math, the growth scores ranged from a 6% to 13% increase.

Potential Summer Camps

On the agenda this month is approval to hold two summer programs for elementary aged students. The first is a Let Grow Play Club for students in grades 1-6 in the 2026-27 school year. This club would provide unstructured, free play opportunities for mixed aged students over five different dates during the summer. The Let Grow Play Club is a national program to boost independence and confidence in our students. The second summer program is a multiday(mornings) summer camp for students in grades 3-6 in the 2026-27 school year. It would include sports, STEM and nature related activities.

School Nurse Coverage

Through collaboration with Barnes-Kasson Hospital and the Susquehanna Family Health Clinic we currently have all scheduled field trips covered with an LPN or RN. We are appreciative of their flexibility in changing their schedules around to help accommodate the students in our district.

K4 Graduation

Our K4 graduation times have been set. Both graduations will take place on May 29, 2026. Our morning students will have their graduation at 9:30 am and our afternoon students will have theirs at 1:00 pm. This will also be the last day of school for our K4 students.

Sixth Grade Move Up Day/ SCCTC Trip

The week of May 4 is shaping up to be a busy one for our sixth grade students. They will attend a field trip to SCCTC on May 5 and then spend the day in the high school on May 7 for Move Up day. We are proud of these students and look forward to seeing them tackle the challenges of high school.

Field Days

A busy school calendar for the month of May is leading to our field days being early in May. We have field days scheduled for May 12 (rain date of May 26). Families are invited to attend field days for a portion of the day. K4 AM, K5-6 families are invited to attend from 9-11 am. K4 PM families are invited to attend from 12:40-2:00 pm.

PSSA Testing

The PSSA testing schedule has been created for this Spring.

ELA Grades 3 -6	Monday, April 20, 2026
	Tuesday, April 21, 2026
	Wednesday, April 22, 2026

MATH Grades 3-6	Monday, April 27, 2026
	Tuesday, April 28, 2026

SCIENCE Grade 5	Wednesday, April 29, 2026
	Thursday, April 30, 2026



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
April 7, 2026
Richard Emmons, HS Principal

Prom

Our prom is scheduled for May 16, 2026 at the Hotel Anthracite in Carbondale, PA. The prom will be from 6:00-10:00.

Graduation

Graduation is set for June 13th at 11:00. This year's speaker will be Dr. Theresa (Hennessey) Scott.

PSSA/ Keystone Testing

Students in grades 7-8 will begin taking their PSSA tests on April 20. English/ Language Arts testing is scheduled to take place April 20-22, Math April 27-28, and Science April 29- 30 (Eighth grade only).

Keystone testing will take place on May 11-12 for Literature, May 13-14 for Algebra, and Biology May 18-19.

Thank you to Mr. Supko and Mrs. Heller for organizing and guiding me through the process of setting up the state testing.

National Jr. Honor Society Banquets

We recently held our National Honor Society Banquets for the senior high and the junior high. The National Honor Society at the senior high level consists of students in grades 10-12 with 48 students being honored as part of the National Honor Society. National Junior Honor Society consists of students in grades eight and nine. This year there were a total of 35 students honored as part of the National Junior Honor Society. Congratulations to all the honorees on all of their hard work.

Winter Sports Wrap Up

Winter sports have successfully wrapped up for the year. Congratulations to all participants in Boys Basketball (Jr. High, JV, and Varsity), Girls Basketball (Jr. High, JV, and Varsity), and Wrestling (Jr. High and JV).

Some highlights from winter sports:

- The girls varsity basketball team were crowned District 2 A champions. The only other team in the District A bracket chose not to play a district championship game.
- The boys varsity basketball team made it to the District 2 AA championship, but lost to Old Forge. By making it to the AA championship game, the Sabers earned a trip to the PIAA State Playoffs where they defeated Northeast Bradford in the first round (their first state playoff game win since 2018) and then lost to Paul Roberson in the second round.
- Brice Woodruff earned a second place finish at the District 2 AA individual championship to earn a trip to the Northeast Regional Qualifying tournament where he finished fourth and qualified for the PIAA AA individual state championship tournament. Brice did not place at the state tournament, but did end his individual career tied for the most wins in the Blue Ridge wrestling career win history.
- Hunter Hobart finished first in the Lackawanna League Junior High Championship individual tournament.

Spring Musical

The spring musical Little Shop of Horrors will take place on May 1-2. There will be three performances: Friday, May 1 at 7:00, Saturday, May 2 at 2:00 and 7:00.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

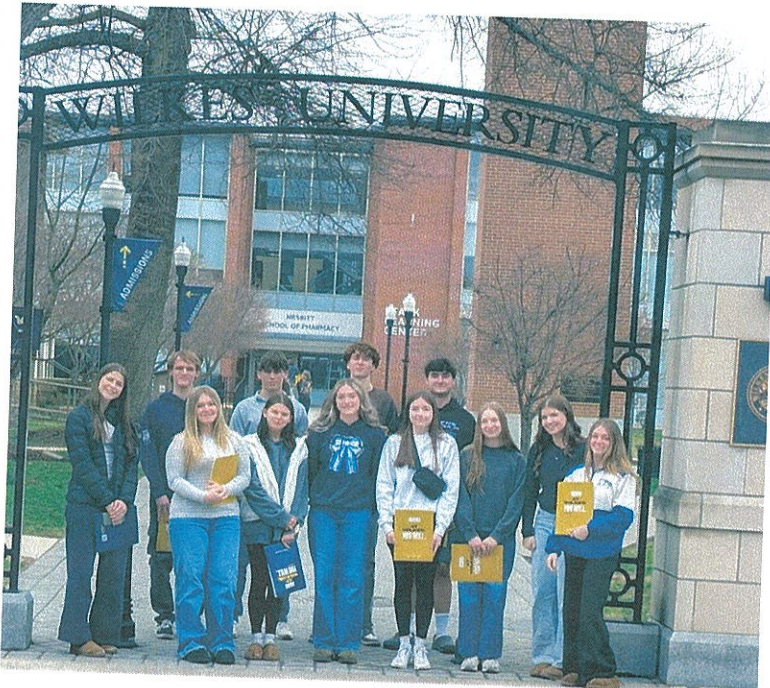
Board of Education Report

April 15, 2026

Pete Supko, Curriculum Coordinator

- PIMS Submissions
 - PSSA/Keystone exam testing setup
 - I have set up all testing sessions in the DRC portal for all PSSA grade 3-8 and Keystone Biology, Algebra I, and Literature exams, including retakes for the Keystone exams.
 - Building principals and administrative assistants develop lists of proctors, and I then update all special education accommodations that Liz Shivock produces. This takes a few weeks to complete. I will then edit all testing groups in the DRC portal to ensure they are with the correct proctor.
 - Michele Walker ensures all Chromebooks are ready for testing.
- STEM 2030
 - I am working with Bridget Milos to tighten up the course guides for the high school, which include the new Robotics course and Honors courses for Algebra I and Biology.
 - The Honors Algebra I course will ensure Calculus for our higher-achieving students by senior year.
 - On March 20, 2026, 12 sophomore and junior students attended STEM Discovery Day at

Wilkes University. The event provided a full day of interactive science, engineering, math, and computer science activities led by knowledgeable faculty. It was a great opportunity for the students to explore a wide range of STEM fields while also learning about potential career paths. Throughout the day, the students participated in hands-on sessions and discussions led by faculty experts. They explored labs across campus, which gave them a real sense of what studying STEM at the college level looks like. One of the highlights for many students was the variety of sessions, including "Fun with Chemistry," "Soil and Toil: Adventures in Civil Engineering Fundamentals," "Amazing Fractals," and a deep dive into Cloud Computing and IoT. Overall, STEM Discovery Day was a valuable experience for the students. It exposed them to a variety of



STEM disciplines in a fun, hands-on way while also helping them envision future opportunities in these fields. ~ Lisa Carpenter

- “On March 28th, 15 elementary and 6 high school students attended the 10th Annual NEPA Girls STEM Competition at Kalahari. The highlight of the day was the main engineering design challenge, where each team of three students worked for three hours to design and build a solution to a mystery challenge using only the materials provided. They collaborated, problem-solved, and stayed persistent as they tested ideas and made improvements. Their creativity and teamwork truly stood out as they tackled the challenge. It was exciting to see them confidently showcase their final design and explain their thinking. Throughout the competition, students also had the opportunity to apply their STEM skills at various stations and to hear from inspiring speakers like Michael Carroll and Kim Meckwood, whose stories encouraged them to dream big and keep pushing forward. Experiences like this, made possible by the United Way of Lackawanna, Wayne, & Pike Counties, give our students a chance to grow, take risks, and see what they’re capable of.” ~

Lisa Carpenter



- 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
 - Benchmark C has been completed in all PSSA subjects from grades 3-8. Keystone subjects will be assessed at the end of March.
 - Teachers have prepared action plans for a 5-week sprint to PSSAs. I met with all teachers to review action plans to ensure we are focused on critical red flags that were used to drive the action plans. These meetings will be used to ensure fidelity of implementation and ensure they are analyzing the data. They did an excellent job.
 - Curriculum writing for others (Due end of May) they will utilize the last few ½ days of the year to finish up if needed.
 - May PD
 - In May, I will be putting together a presentation on AI to include an overview of the AI Master Playbook. 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.

- Comprehensive Plan 2026-2029

- Portrait of a Graduate

- Melissa Durso is working on the design for our PoG and is expected to be complete by the end of April in time for the May PD unveiling.

- 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: April 15, 2026
Re: Business Office Report

Things are going well in the business office.

We will be submitting the 25-26 IDEA expenditure report to the IU for approval. The federal subsidy is being spent in the following ways:

1. Autistic Speech Teacher salary and benefits.

Two years ago, the district purchased a bidding program from our current software vendor CSIU. This helped to streamline the bidding process and make it more efficient beginning with the 2023-24 fiscal year. Vendors can now access our bid data online and submit their yearly proposals online. The business office will have the 2026-27 bid summaries tabulated and ready for your approval in May or June. All bids are following the approved timelines.

We are working on the 2026-27 tentative budget for the May school board meeting. This budget will have many assumptions such as the amount of revenue coming from the state. Without a solid figure, it is difficult to accurately create a budget. The tentative budget will most likely be different from our final budget in June. As we get closed to the June 30th deadline for completing our final budget, the state usually informs districts of their upcoming funding allocations. We may not be able to balance this budget without using fund balance. I am recommending no tax increase for the 26-27 fiscal budget. Our fund balance is more than capable of covering the difference.

Homestead/Farmstead data should be available in May. Once available, the business office will complete the required calculation to allocate state provided gambling revenue to resident tax payers. Last year's credit was \$520.

The 2026-27 Highmark health insurance renewal will be submitted in late April to early May. This is the annual document that must be filed with Highmark letting them know that we are not making any material changes to our health care coverage. The anticipated increase is less than the anticipated 23.1% due to a change in our RX plan where we are transitioning back to HIMARK for that coverage.

No information on the 2026-27 Delta Dental premium or our vision benefits. Last year there was no increase a minimum increase premium. This information will be available sometime in May.

The 2026-27 oil bid will be advertised sometime between April and June. The current geopolitical environment is not good for oil prices. Hopefully the environment will improve once the war is over.

Transportation is operating smoothly.

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

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

April, 2026

Elizabeth Shivock, Special Education Supervisor

Extended School Year

- 28 students determined eligible to participate in the summer program
- June 22, 2026 - July 16, 2026 8:30am - 12:00pm
- Transportation, breakfast, and lunch to be provided by the district

March Madness

- Elementary students in grades K4 - 6 traveled to the high school on March 27, 2026 to watch the sixth grade students take on the elementary faculty in a basketball game.
- 33 students signed up to participate in the game along with 14 cheerleaders, and 15 members of the elementary faculty and staff.
- Mr. Parks and Mr. Tompkins from the high school joined the elementary school team as announcers and provided endless entertainment throughout the game.
- 6th grader Lexi Balliet performed a phenomenal performance of The Star Spangled Banner to start the game.
- The following secondary students helped as coaches, referees, and the SaBear.
 - Esther Davis
 - Hudson Stengel
 - Linden Baker
 - Chris Serra
 - Marcus Reed
- The following elementary students participated in our first ever talent halftime show! Performances included singing, dancing, and animal sounds.
 - Evie Hamilton
 - Violet Roberts
 - Kennedy Butts, Macie Ballard, and Skye Balliet
 - Harper Tyler

Professional Development Notes

- Mrs. Shivock has been selected to participate in a Gifted Summer Conference at the Penn Stater Hotel and Conference Center. This program will focus on improving gifted identification in under-represented populations.
- Upcoming professional development for autistic support staff on sensory integration and sensory processing on May 8, 2026.
- 2 special education staff members are enrolled in TACT-2 recertification training in late April with BT Lively from the Northeast Intermediate Unit.

April 2026 Board Report

Tom Ballard

Maintenance Report

- Lead testing has been done and both buildings are within regulations.
- With the arrival of spring sports maintenance and preparations have begun on both baseball and softball fields.
 - Both new scoreboards have been installed and tested .
- New LED lights were purchased for the archery/batting cage area in the high school basement.
- The washer and dryer has been installed in the high school student resource room.