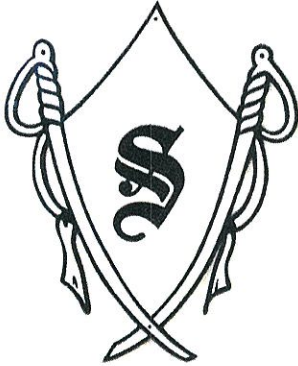


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

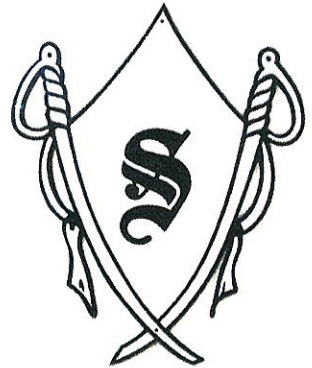
School Board Meeting

August 6, 2025

7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION - 8/04/2025 - 6:00 P.M.
INFORMATION SESSION - 8/04/2025 - 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.

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AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **June 18, 2025** as presented.

2. File the Treasurer's Report (May and June) as presented.

3. Approve the General Fund Bills (May and June) as presented.

4. Approve the Food Service Report as presented.

5. File the Activity Fund and Athletic Fund reports (May and June) as presented.

6. Reading of correspondence.

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

Pete Supko:

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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 August 5, 2025 and September 14, 2025.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between August 5, 2025 and September 14, 2025.

We recommend approval:

11. Consider tax exoneration for Lynn L. Gow as approved by the Pennsylvania State Veterans' Commission for real estate tax exemption.

We recommend approval:

12. Consider approving the attached Schoolwide Title 1 Plan for the 2025/2026 school year.

We recommend approval:

13. Consider approving the attached SAP Agreement between Trehab and the Susquehanna Community School District for the 2025/2026 school year.

We recommend approval:

14. Consider approving the attached SAP Agreement between Scranton Counseling and the Susquehanna Community School District for the 2025/2026 school year.

We recommend approval:

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15. Consider approving the attached contract between Susquehanna Community School District and Barnes-Kasson Hospital to provide First Aid Services for Student Athletic events for the 2025-2026 school year.

We recommend approval:

16. Consider approving the attached Contracted Service Agreement between the Susquehanna Community School District and Barnes-Kasson Hospital for OT/PT services.

We recommend approval:

17. Consider approving the continuation of the School Armed Security Services through Standing Stone Consulting, Inc. for the 25/26 school year at a rate of \$39.14 per hour utilizing the Meritorious PCCD Security Grant Funding.

We recommend approval:

18. Consider accepting the resignation of Kathryn DeVivo - Speech Language Pathologist effective July 17, 2025.

We recommend approval:

19. Consider approving the following Hires pending all approved clearances and certifications on file:

- a. Kelsey Arvonio - Speech Language Teacher Step 4 Masters +42.
- b. Bob Wade - Permanent part-time Maintenance effective August 1, 2025.
- c. Susan Day - Drama Assistant for the 2025/2026 and 2026/2027 school years.
- d. Kim Burke - Year 1 Mentor Teacher for Sophia Muta.
- e. Katie Edwards - Year 1 Mentor Teacher for Elizabeth Stewart.
- f. Madison Dailey - Year 2 Mentor Teacher Olivia Watson.
- g. Dawn Steele - Year 2 Mentor Teacher for Amanda Williams.
- h. Melissa Mateo - Permanent part-time Personal Care Aide.
- i. Eileen Brady - Permanent part-time Personal Care Aide.
- j. Janessa Arsenault - Permanent part-time Personal Care Aide.
- k. Vivian Espina - Permanent part-time Personal Care Aide.

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- l. Dustin Dailey - Varsity Baseball Head Coach for the 2025/2026 and 2026/2027 seasons.
- m. Lauren Soden - Boys Varsity Track Head Coach for the 2025/2026 and 2026/2027 seasons.
- n. Bryce Baldwin - Junior High Boys Basketball Head Coach for the 2025/2026 and 2026/2027 seasons.
- o. Chris Fleetwood - Football Announcer for the 2025/2026 and 2026/2027 seasons.
- p. Jeremy Wayman - Clock Operator for Junior High/Varsity football for the 2025/2026 and 2026/2027 seasons.
- q. Olivia Watson - Assistant Football Cheer Advisor with a stipend of \$500.00 for the 2025/2026 and 2026/2027 seasons.
- r. Carmen Megivern - JH Girls Basketball Assistant Coach for the 2025/2026 and 2026/2027 seasons.
- s. Rachel Wargo - Varsity Football Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- t. Caitlin Tonkin - Varsity Football Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- u. Megan Koziol - Varsity Football Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- v. Megan Koziol - Boys Junior Varsity/Varsity Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- w. Kim Ott - Varsity Football Substitute Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- x. Kim Ott - Junior Varsity/Varsity Basketball Substitute Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- y. Shannon Oropallo - Football Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- z. Shannon Oropallo - Girls Junior Varsity/Varsity Basketball Ticket Taker for the 2025/2026 and 2026/2027 seasons.
- aa. Laurie Frye - Girls Volleyball Bookkeeper for the 2025/2026 and 2026/2027 seasons.
- bb. Monique Baldwin - Girls Volleyball Substitute Book Keeper for the 2025/2026 and 2026/2027 seasons.
- cc. Monique Baldwin - Girls Basketball Junior Varsity/Varsity Bookkeeper for the 2025/2026 and 2026/2027 seasons.
- dd. Dori Spencer - Clock Operator for Girls Junior Varsity/Varsity Basketball for the 2025/2026 and 2026/2027 seasons.

We recommend approval:

- 20. Consider approving the following Volunteers pending all approved clearances on file:
 - a. Jeff Baldwin - Girls Volleyball for the 2025/2026 season only.
 - b. David Bell - Junior Varsity/Varsity Boys Basketball for the 2025/2026 season only.

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We recommend approval:

21. The following Board Requests:

- a. Class of 2026 Senior Trip Cruise to Nova Scotia, Canada.
- b. PIC to hold three free All Grades Candy Bar Bingo on September 12th, 2025, October 10th, 2025, and November 14th, 2025.
- c. PIC to hold a free Spooktacular Dance on October 25th, 2025.
- d. PIC to a 6th grade T-shirt design contest from March 2026-April 2026.
- e. PIC to hold a free Spring Dance in April from 2-4 in the Elementary Gym.
- f. Elizabeth Shivoock to attend monthly Local Educational Agency (LEA) Meetings at NEIU 19 for the 2025/2026 school year. Topics include: Special Education Compliance, Legal Considerations for Special Education Programming, and collaborative discussions regarding program implementation. There is no cost to the district.
- g. Superintendent John Rushefski to attend monthly Professional Advisory Council Meetings at the NEIU 19 for the 2025/2026 school year.
- h. Superintendent John Rushefski to attend the NEIU Superintendents Conference in Annapolis, MD from October 15-17, 2025 at a cost of \$0.00 plus mileage reimbursement.
- i. Superintendent John Rushefski to attend the 2026 Pennsylvania Association of Rural and Small Schools Conference in State College, PA from April 30th - May 2nd, 2026 at a cost of \$295.00+ mileage and lodging.

We recommend approval:

22. Consider approving the following Facilities Use Requests pending all clearances and insurance on file:

- a. Susquehanna Junior Sabers to use the campus beginning July 28, 2025 for practices and games.

We recommend approval:

23. Consider approving the attached list of fundraisers.

We recommend approval:

24. All Other Agenda Items.

We recommend approval:

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Motion to adjourn.

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

Month End May 2025

General Fund Account:

Beginning Balance	\$ 445,574.43
Deposits	\$1,204,431.47
Debits	\$1,293,048.20
Interest	\$ 705.72
Ending Balance	\$ 357,663.42

Money Market Account:

Beginning Balance	\$8,897,833.42
Deposits	\$2,780,277.59
Debits	\$1,200,000.00
Interest	\$ 29,248.00
Ending Balance	\$10,507,359.01

Food Service Account:

Beginning Balance	\$ 622,702.34
Deposits	\$ 70,520.20
Debits	\$ -
Interest	\$ 1,825.76
Ending Balance	\$ 695,048.30

Memorial Scholarship Account:

Beginning Balance	\$ 549.25
Deposits	\$ 1,175.00
Debits	\$ -
Interest	\$ 0.03
Ending Balance	\$ 1,724.28

Athletic/Activity Fund:

Beginning Balance	\$ 324,173.51
Deposits	\$ 30,274.24
Debits	\$ 75,503.79
Interest	\$ 859.31
Ending Balance	\$ 279,803.27

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

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

Month End June 2025

General Fund Account:

Beginning Balance	\$ 357,663.42
Deposits	\$1,800,944.52
Debits	\$1,785,745.84
Interest	\$ 1,277.71
Ending Balance	\$ 374,139.81

Money Market Account:

Beginning Balance	\$10,507,359.01
Deposits	\$ 825,661.04
Debits	\$1,800,000.00
Interest	\$ 29,884.81
Ending Balance	\$9,562,904.86

Food Service Account:

Beginning Balance	\$ 695,048.30
Deposits	\$ 3,823.49
Debits	\$ 111,177.21
Interest	\$ 1,689.65
Ending Balance	\$ 589,384.23

Memorial Scholarship Account:

Beginning Balance	\$ 1,724.28
Deposits	\$ 500.00
Debits	\$ 1,050.00
Interest	\$ 0.07
Ending Balance	\$ 1,174.35

Athletic/Activity Fund:

Beginning Balance	\$ 279,803.27
Deposits	\$ 18,085.50
Debits	\$ 24,139.66
Interest	\$ 719.89
Ending Balance	\$ 274,469.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2025 - 05/31/2025

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
0000044895	05/01/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.55
0000044896	05/01/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/1/2025		3,721.00
0000044901	05/02/2025	AGIREPAIR INC.	CHROMEBOOK PARTS		51.80
0000044902	05/02/2025	RENTALS TO GO	GENERAL SUPPLIES		190.00
0000044903	05/02/2025	COUNTY TRANSCRIPT	ADVERTISING		148.75
0000044904	05/02/2025	WEEKLY GROUP NEWSPAPERS	ADVERTISING		80.48
0000044905	05/03/2025	CARDMEMBER SERVICE	PDQ RENEWAL	GENERAL SUPPLIES	3,329.55
0000044906	05/03/2025	DIANA PAYNE	GENERAL SUPPLIES		1,070.39
0000044907	05/05/2025	AGIREPAIR INC.	CHROMEBOOK PARTS	HSCB-119 GRANT CARTER (2F0P9T3)	284.65
0000044908	05/05/2025	DOOLEY LIZA	TUITION REIMB.		411.75
0000044909	05/05/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		6,497.21
0000044910	05/05/2025	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		161.77
0000044911	05/07/2025	AGIREPAIR INC.	HS220-6 SKYLA VINSKO	DELL 3100 MOTHERBOARDS	356.90
0000044912	05/07/2025	BLUESTORM TECHNOLOGIES	XPPS PROGRAM		688.81
0000044913	05/07/2025	CDW-G	GOOGLE WORKSPACE GOPHER TOOLS		1,135.00
0000044914	05/07/2025	MARTIN STONE QUARRIES INC	Infeld Mix		1,676.89
0000044915	05/07/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		139.88
0000044916	05/07/2025	PLAQUES AND SUCH	Plaques for Class Night Athletic Awards		645.00
0000044917	05/07/2025	Printed Solid Inc.	STEM ITEMS-3D PRINTER		1,399.00
0000044918	05/07/2025	VARSITY SCOREBOARDS	BB/SB New Scoreboards		9,575.00
0000044919	05/08/2025	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		124.00

* - 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
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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044920	05/08/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,070.44
0000044921	05/08/2025	FRENCH'S AUTO INC.	MISC PURCH SVCS.		117.00
0000044922	05/08/2025	J & J SPRINGS	GENERAL SUPPLIES		89.00
0000044923	05/08/2025	NEW STORY LLC	TUITION WITHIN STATE		5,920.00
0000044924	05/15/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50
0000044925	05/15/2025	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/15/2025		3,721.00
0000044926	05/14/2025	AGIREPAIR INC.	ESA14-14 NOAH SEIDEL (DMZ81ZZ)		36.80
0000044927	05/14/2025	FRASER	XEROX		605.07
0000044928	05/14/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000044929	05/14/2025	INFRADAPT	POSTAGE TELEPHONE		609.00
0000044930	05/14/2025	RENTALS TO GO	GENERAL SUPPLIES		150.00
0000044931	05/14/2025	SAVVAS LEARNING COMPANY LLC	MATH KITS		573.69
0000044932	05/14/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		845.98
0000044933	05/14/2025	THE SCRANTON TIMES	ADVERTISING		674.20
0000044934	05/14/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		3,165.97
0000044935	05/14/2025	ANN STEWART	SCHOOL BUSINESS		56.00
0000044936	05/19/2025	DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES		39.20
0000044937	05/19/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		147.49
0000044938	05/19/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		12,415.61
0000044939	05/19/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,967.00
0000044940	05/19/2025	LINDSEY EQUIPMENT	GROUPS MAINTENANCE		0.00

* - 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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SUSQUEHANNA COMMUNITY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044941	05/19/2025	PENELEC	ELECTRICITY		6,429.19
0000044942	05/19/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2,108.51
0000044943	05/19/2025	SCREEN IT	GENERAL SUPPLIES		64.50
0000044944	05/19/2025	STONE TAMMY	GENERAL SUPPLIES		123.17
0000044945	05/19/2025	SUSQUEHANNA COUNTY GIS & MAPPING DEPT.	CONTRACTED CARRIERS		725.00
0000044946	05/19/2025	TRUEVIEW SECURITY SOLUTIONS	TRI GUARD		4,572.82
0000044947	05/20/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		105.00
0000044948	05/20/2025	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		1,224.50
0000044949	05/20/2025	DELL MARKETING L.P.	CHROMEBOOK SPARES		4,137.72
0000044950	05/20/2025	FRONTIER	POSTAGE TELEPHONE		465.88
0000044951	05/20/2025	INFRADAPT	POSTAGE TELEPHONE		2,197.60
0000044952	05/20/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,000.09
0000044953	05/20/2025	NEIU 19 - ADMINISTRATION	TUITION REIMB.		500.00
0000044954	05/20/2025	NATIONAL ARCHERY IN THE	Rest for Mini Genesis		20.00
0000044955	05/20/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,054.61
0000044956	05/20/2025	POSTAGE PROS PLUS INC	POSTAGE TELEPHONE		498.37
0000044957	05/20/2025	PURELAND SUPPLY LLC	PROJECTOR LAMPS		342.60
0000044958	05/20/2025	SUMMIT FIRE & SECURITY LLC	TRI GUARD		2,030.00
0000044959	05/20/2025	JESSICA WOLF	GENERAL SUPPLIES		47.97
0000044960	05/21/2025	AGIREPAIR INC.	CHROMEBOOK REPAIR PARTS		1,283.40
0000044961	05/21/2025	CDW-G	GOOGLE LICENSES		552.50

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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
0000044962	05/21/2025	DELL MARKETING L.P.	DIRECTOR WORKSTATION		1,622.00
0000044963	05/21/2025	EMMONS RICHARD	SCHOOL BUSINESS		88.20
0000044964	05/21/2025	LINDSEY EQUIPMENT	GROUPS MAINTENANCE		365.00
0000044965	05/21/2025	MILOS BRIDGET	SCHOOL BUSINESS		1,210.50
0000044966	05/21/2025	NATIONAL ARCHERY IN THE	Archery Supplies		20.00
0000044967	05/21/2025	POINT PARK UNIVERSITY	TUITION REIMB.		1,377.00
0000044968	05/21/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		34,799.50
0000044969	05/21/2025	WALSWORTH	GENERAL SUPPLIES		150.00
0000044970	05/22/2025	AMAZON CAPITAL SERVICES	APC BACKUPS REPLACEMENT	Baseball field supplies	466.49
0000044971	05/22/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		3,800.00
0000044972	05/22/2025	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		2,043.26
0000044973	05/22/2025	PENELEC	ELECTRICITY		5,379.58
0000044974	05/22/2025	SCHOOL OUTFITTERS	Rossi - Flower Desks		2,881.94
0000044975	05/22/2025	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,472.54
0000044976	05/27/2025	BLUESTORM TECHNOLOGIES	XPPS PROGRAM TONER		621.28
0000044977	05/27/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,553.81
0000044978	05/27/2025	HARBORCREEK YOUTH SERVICES	EM SUPPORT		706.37
0000044979	05/27/2025	DEERE & COMPANY	New Tractor		4,535.19
0000044980	05/27/2025	LACKAWANNA COLLEGE	TUITION		300.00
0000044981	05/27/2025	NASSP	GENERAL SUPPLIES		385.00
0000044982	05/27/2025	SANICO CLEANING SOLUTIONS	Supplies		495.96

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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
0000044983	05/28/2025	AMAZON CAPITAL SERVICES	PSSA CALCULATORS	SMARTBOARD MOUNT	1,153.37
0000044984	05/28/2025	SELLITTO NICOLE	SCHOOL BUSINESS		41.30
0000044985	05/30/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50
0000044986	05/29/2025	AGIREPAIR INC.	HS220-2 JACK DEWITT (JSYGJ93)		256.00
0000044987	05/29/2025	AMAZON CAPITAL SERVICES	Guidance - Mental Health Awareness Week	maint. supplies	927.20
0000044988	05/29/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		80.00
0000044989	05/29/2025	MARISSA DRAIM	TUITION REIMB.		1,161.00
0000044990	05/29/2025	EMMONS RICHARD	SCHOOL BUSINESS		56.00
0000044991	05/29/2025	MILLIE HERBERT	SCHOOL BUSINESS		212.50
0000044992	05/29/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		14,407.23
0000044993	05/29/2025	RUSHEFSKI, JOHN	TUITION REIMB.		421.40
0000044994	05/29/2025	KIM TUTTLE	SCHOOL BUSINESS		212.50
0000044995	05/31/2025	AMAZON CAPITAL SERVICES	FISHING TRIP TACKLE BOXES	HEALTH OFFICE CLOTHING	1,863.71
0000044996	05/31/2025	MAKERBOT INDUSTRIES, LLC	GENERAL SUPPLIES		0.00
0000044997	05/31/2025	NEIU 19 - NON-PUBLIC	PURCHASE SVC		2,316.00
0000044998	05/31/2025	NATIONAL CENTER FOR CIVIC INNOVATION, INC.	TUITION REIMB.		1,000.00
0000044999	05/31/2025	SODEN LAUREN	SCHOOL BUSINESS		347.01
0000045000	05/31/2025	SUN VALLEY PRINTING	GENERAL SUPPLIES		939.60
0000045001	05/31/2025	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		216.45
* CAREERDAYF	05/28/2025	FOOD SERVICE DEPT.	GENERAL SUPPLIES		440.00
* CBIZ000501	05/01/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/1/2025		342.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
07/29/2025 11:46:41 AM SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2025 - 05/31/2025

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
* CBIZ000515	05/15/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/15/2025		342.00
* CBIZ000530	05/30/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 5/30/2025		342.00
D000000102	05/01/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 <i>D</i>
D000000103	05/01/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000104	05/01/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000105	05/01/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000106	05/15/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 <i>D</i>
D000000107	05/15/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000108	05/15/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000109	05/15/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000110	05/30/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 <i>D</i>
D000000111	05/30/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000112	05/30/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000113	05/30/2025	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
*	05/21/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		62,636.25
NSLMAR2025					
* PR05012501	05/01/2025	S.C.S.D. NET PAYROLL	Net Payroll		216,479.07
* PR05012502	05/01/2025	INTERNAL REVENUE SERVICE	Social Security - EM		19,392.25
* PR05012503	05/01/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,535.25
* PR05012504	05/01/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		23,927.50
* PR05012505	05/01/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,761.06
* PR05012506	05/01/2025	PA DEPARTMENT OF REVENUE	State Tax		9,597.26
* PR05152501	05/15/2025	S.C.S.D. NET PAYROLL	Net Payroll		230,247.63

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2025 - 05/31/2025

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
* PR05152502	05/15/2025	INTERNAL REVENUE SERVICE	Social Security - EM		20,596.15
* PR05152503	05/15/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,816.79
* PR05152504	05/15/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		25,412.94
* PR05152505	05/15/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		29,953.29
* PR05152506	05/15/2025	PA DEPARTMENT OF REVENUE	State Tax		10,198.40
* PR05302501	05/31/2025	S.C.S.D . NET PAYROLL	Net Payroll		228,616.01
* PR05302502	05/30/2025	INTERNAL REVENUE SERVICE	Social Security - EM		20,101.43
* PR05302503	05/30/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,701.09
* PR05302504	05/30/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,802.52
* PR05302505	05/30/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,708.44
* PR05302507	05/30/2025	PA DEPARTMENT OF REVENUE	State Tax		9,948.38
* PR05312506	05/30/2025	PSERS	Retirement		70,288.63
* SNACK/VOUC H	05/31/2025	FOOD SERVICE DEPT.	GENERAL SUPPLIES		16.10
* TSA0000501	05/01/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 5/1/2025	DED: 403B - Full Payroll Pay Date: 5/1/2025	5,173.89
* TSA0000515	05/15/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 5/15/2025	DED: 403B - Full Payroll Pay Date: 5/15/2025	5,184.69
* TSA0000530	05/30/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 5/30/2025	DED: 403B - Full Payroll Pay Date: 5/30/2025	5,133.89
* VADCC000501	05/01/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/1/2025		77.37
* VADCC000515	05/15/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/15/2025		80.12
* VADCC000530	05/30/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 5/30/2025		77.37

Bank Account: GF - General Fund **Payment Dates:** 05/01/2025 - 05/31/2025

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
* VOYA000501	05/01/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/1/2025	Purpose: ER RETD Full Payroll Pay Date: 5/1/2025	2,849.88
* VOYA000515	05/15/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/15/2025	Purpose: ER RETD Full Payroll Pay Date: 5/15/2025	3,215.43
* VOYA000530	05/30/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 5/30/2025	Purpose: ER RETD Full Payroll Pay Date: 5/30/2025	3,065.18

10 - GENERAL FUND

1,440,197.24

Grand Total All Funds

1,440,197.24

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

80,284.83

Grand Total Manual Checks

(339.00)

Grand Total Other Disbursement Non-negotiables

1,099,060.26

Grand Total Procurement Card Other Disbursement Non-negotiables

00.0

Grand Total Regular Checks

261,191.15

Grand Total Virtual Payments

0.00

Grand Total All Payments

1,440,197.24

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2025 - 06/30/2025

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
00000045002	06/02/2025	AMAZON CAPITAL SERVICES	REPLACEMENT WEBCAM ES CAFETERIA		125.99
00000045003	06/02/2025	CEED, INC.	GENERAL SUPPLIES		99.00
00000045004	06/02/2025	FOLLETT CONTENT SOLUTIONS LLC	BOOK ORDER		488.88
00000045005	06/02/2025	SODEN BRENT	GENERAL SUPPLIES		581.94
00000045006	06/03/2025	ANDRE & SON INC.	GROUPS MAINTENANCE		546.00
00000045007	06/03/2025	CARDMEMBER SERVICE	GENERAL SUPPLIES	STEM ITEMS	9,719.24
00000045008	06/03/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
00000045009	06/03/2025	HOULIHAN, MEGAN	TUITION REIMB.		411.75
00000045010	06/03/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,461.80
00000045011	06/03/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		143,004.23
00000045012	06/03/2025	PEPSON, ASHLEY	TUITION REIMB.		0.00
00000045013	06/03/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		3,164.26
00000045014	06/03/2025	COUNTY TRANSCRIPT	ADVERTISING		10.00
00000045015	06/04/2025	AMAZON CAPITAL SERVICES	maint. supplies		705.72
00000045016	06/04/2025	BURKE, KIM	TUITION REIMB.		741.16
00000045017	06/04/2025	J & J SPRINGS	GENERAL SUPPLIES		68.00
00000045018	06/04/2025	KADES MARGOLIS CORPORATION	NON CATAGORICAL		22.00
00000045019	06/04/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
00000045020	06/04/2025	LLOYD, ROXANN	SCHOOL BUSINESS	GENERAL SUPPLIES	1,031.02
00000045021	06/04/2025	LLOYD ROXANN	TRANS. (ACTIVITIES)		245.00
00000045022	06/04/2025	NEW STORY LLC	TUITION WITHIN STATE		0.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2025 - 06/30/2025

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
0000045023	06/04/2025	SCREEN IT	GENERAL SUPPLIES		30.00
0000045024	06/04/2025	VAIL LISA	SCHOOL BUSINESS		22.40
0000045025	06/10/2025	FRASER	XEROX		605.07
0000045026	06/10/2025	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		45.84
0000045027	06/10/2025	PEPSON, ASHLEY	TUITION REIMB.		741.16
0000045028	06/13/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50
0000045029	06/13/2025	MILLER OSCAR	TRANS. (ACTIVITIES)		19,881.00
0000045030	06/13/2025	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 6/13/2025		141.79
0000045031	06/12/2025	AMAZON CAPITAL SERVICES	LIBRARY/OFFICE SUPPLIES		2,208.87
0000045032	06/12/2025	CDW-G	MICROSOFT ANNUAL RENEWAL		5,609.75
0000045033	06/16/2025	AGIREPAIR INC.	ESCB-92 GHUSTYCEE COSTICK (7P837Y2)	HS218-11 JAKOB PETERS (2PF9633)	401.90
0000045034	06/16/2025	AMAZON CAPITAL SERVICES	STEM ITEMS		1,279.66
0000045035	06/16/2025	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		190.00
0000045036	06/16/2025	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		549.00
0000045037	06/16/2025	CAROLINA BIOLOGICAL SUPPLY	Science Curriculum		2,695.66
0000045038	06/16/2025	STEFANIE COLARUSSO	BUILDING REPAIRS		4,219.60
0000045039	06/16/2025	CREEK ROAD RENTALS LLC	GENERAL SUPPLIES		328.31
0000045040	06/16/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,070.44
0000045041	06/16/2025	HERFF JONES INC.	GENERAL SUPPLIES		459.23
0000045042	06/16/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000045043	06/16/2025	PENELEC	ELECTRICITY		6,846.16

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2025 - 06/30/2025

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
0000045044	06/16/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2,018.42
0000045045	06/16/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		1,006.19
0000045046	06/16/2025	VARSIITY ATHLETIC APPAREL	Framed Letter Awards		686.40
0000045047	06/16/2025	WOWK MICHAEL	SCHOOL BUSINESS		285.27
0000045048	06/17/2025	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	CHROMEBOOK CASES	1,991.45
0000045049	06/17/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		4,797.50
0000045050	06/17/2025	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		1,012.50
0000045051	06/17/2025	FANCHER MARY	TUITION REIMB.		703.50
0000045052	06/17/2025	FARNHAM & ASSOCIATES INC	BUILDING REPAIRS		1,285.00
0000045053	06/17/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		266.01
0000045054	06/17/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000045055	06/17/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		6,086.70
0000045056	06/17/2025	THE MEADOWS PSYCHIATRIC CENTER	TUITION WITHIN STATE		280.00
0000045057	06/17/2025	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		2,023.33
0000045058	06/17/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		139.88
0000045059	06/17/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,292.00
0000045060	06/17/2025	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		170.00
0000045061	06/23/2025	AGIREPAIR INC.	CHROMEBOOK PARTS		53.85
0000045062	06/23/2025	FREDDY BATTAGLIA SPORTING GOODS INC	Scorebooks		135.00
0000045063	06/23/2025	COLLEGE BOARD	GENERAL SUPPLIES		482.76

* - 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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2025 - 06/30/2025

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
0000045064	06/23/2025	HARBORCREEK YOUTH SERVICES	EM SUPPORT		2,522.75
0000045065	06/23/2025	KADES MARGOLIS CORPORATION	NON CATAGORICAL		22.00
0000045066	06/23/2025	L.J. BOGUMIL INC.	BUILDING REPAIRS		3,565.00
0000045067	06/23/2025	NEW STORY LLC	TUITION WITHIN STATE		888.00
0000045068	06/23/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		135.65
0000045069	06/23/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		35,664.25
* 0ERPOS0625	06/23/2025	PUBLIC SCHOOL EMPLOYEES'	GROUP INSURANCE		616.90
* CBIZ000613	06/13/2025	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 6/13/2025		342.00
D000000114	06/13/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28
D000000115	06/13/2025	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		8,524.05
D000000116	06/13/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84
D000000117	06/13/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61
D000000118	06/13/2025	VAIL LISA	PURCHASE SVC		523.88
* ERPERS625	06/23/2025	PUBLIC SCHOOL EMPLOYEES'	NON CATAGORICAL		636,417.07
* PR06132501	06/13/2025	S.C.S.D. NET PAYROLL	Net Payroll		304,627.27
* PR06132502	06/13/2025	INTERNAL REVENUE SERVICE	Social Security - EM		27,380.85
* PR06132503	06/13/2025	INTERNAL REVENUE SERVICE	Medicare - EM		6,403.58
* PR06132504	06/13/2025	INTERNAL REVENUE SERVICE	NON CATAGORICAL		33,784.43
* PR06132505	06/13/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		43,072.75
* PR06132506	06/13/2025	PSERS	Retirement		31,614.53
* PR06132507	06/13/2025	PA DEPARTMENT OF REVENUE	State Tax		13,557.90

* - 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

Bank Account: GF - General Fund Payment Dates: 06/01/2025 - 06/30/2025

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
* PR06132508	06/13/2025	PA UC FUND	UNEMPLOYMENT COMP		1,457.46
			Local EIT		
* PR06132509	06/13/2025	BERKHEIMER			8,492.34
* TSA0000613	06/13/2025	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 6/13/2025	DED: 403B - Full Payroll Pay Date: 6/13/2025	10,285.37
* VADC000613	06/13/2025	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 6/13/2025		78.47
* VOYA000613	06/13/2025	VOYA	Purpose: EE RETD Full Payroll Pay Date: 6/13/2025	Purpose: ER RETD Full Payroll Pay Date: 6/13/2025	4,625.34
10 - GENERAL FUND					1,466,519.66
Grand Total All Funds					1,466,519.66
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					35,285.66
Grand Total Manual Checks					(1,034.04)
Grand Total Other Disbursement Non-negotiables					1,122,756.26
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					309,511.78
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,466,519.66

MONTHLY FOOD SERVICE REPORT

MONTH-END

MAY

2025

OPERATING BEGINNING CASH BALANCE PER BOOKS

\$ 622,702.34 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS

\$ 70,520.20

INT

\$ 1,825.76

TOTAL

\$ 72,345.96 (b)

LESS EXPENDITURES:

NUTRITION GROUP

\$ -

SUPPLIES

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

TOTAL

\$ - (c)

FUNDS REMAINING PER BOOKS

(a + b - c)

\$ 695,048.30

MONTHLY FOOD SERVICE REPORT

MONTH-END

JUNE

2025

OPERATING BEGINNING CASH BALANCE PER BOOKS

\$ 695,049.30 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS

\$ 3,823.49

INT

\$ 1,689.65

TOTAL

\$ 5,513.14 (b)

LESS EXPENDITURES:

NUTRITION GROUP

\$ 111,177.21

SUPPLIES

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

TOTAL

\$ 111,177.21 (c)

FUNDS REMAINING PER BOOKS

(a + b - c)

\$ 589,385.23

SCSD ACTIVITY FUND ACCOUNT- MAY 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,582.85	\$ 1,000.00	\$ 1,120.00	\$ 2,462.85
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 1,952.24			\$ 1,952.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 3,727.02			\$ 3,727.02
105	FOOTBALL FUND	\$ 5,976.28			\$ 5,976.28
106	BASEBALL FUND	\$ -			\$ -
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
112	CONSOLIDATED BASKETBALL	\$ 14,957.69		\$ 1,400.00	\$ 13,557.69
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84			\$ 1,617.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 300.23			\$ 300.23
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	\$ 31,465.65		\$ 31,000.00	\$ 465.65
203	INSPIRATION LAB	\$ 25,394.07			\$ 25,394.07
204	DRAMA	\$ 17,686.80		\$ 885.50	\$ 16,801.30
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,436.98	\$ 525.23	\$ 384.55	\$ 9,577.66
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 8,390.08			\$ 8,390.08
213	FOOTBALL CHEERLEADERS	\$ 2,530.43			\$ 2,530.43
214	BASKETBALL CHEERLEADERS	\$ 2,081.86			\$ 2,081.86
215	SABERS	\$ 6,015.59		\$ 514.10	\$ 5,501.49
216	YEARBOOK	\$ 5,184.85	\$ 1,885.00	\$ 790.09	\$ 6,279.76
222	ATHLETIC & ACTIVITY BOOSTER	\$ 30,609.70	\$ 2,639.00	\$ 2,246.88	\$ 31,001.82
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 113.07	\$ 658.06	\$ 430.00	\$ 341.13
335	CLASS OF 2025	\$ 10,235.47	\$ 180.00	\$ 6,633.89	\$ 3,781.58
336	CLASS OF 2026	\$ 4,826.65	\$ 188.25	\$ 3,762.43	\$ 1,252.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,191.83	\$ 14,234.00	\$ 2,215.20	\$ 47,210.63
337	CLASS OF 2027	\$ 6,186.10		\$ 4,186.10	\$ 2,000.00
337 B	CLASS OF 2027 - FIELD TRIP	\$ -	\$ 4,186.10		\$ 4,186.10
338	CLASS OF 2028	\$ 11,290.43			\$ 11,290.43
339	CLASS OF 2029	\$ 3,324.73	\$ 1,927.40		\$ 5,252.13
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 2,144.61	\$ 89.50		\$ 2,234.11
342	CLASS OF 2032	\$ 8,899.68	\$ 2,092.80	\$ 6,321.87	\$ 4,670.61
343	CLASS OF 2033	\$ 6,445.76	\$ 2,676.00	\$ 7,540.50	\$ 1,581.26
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -	\$ 517.00	\$ 505.00	\$ 12.00
346	CLASS OF 2036	\$ -	\$ 675.00	\$ 672.00	\$ 3.00
347	CLASS OF 2037	\$ (48.00)	\$ 770.00	\$ 770.00	\$ (48.00)

SCSD ACTIVITY FUND ACCOUNT- MAY 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
348	CLASS OF 2038	\$ 588.00	\$ 277.00	\$ 960.00	\$ (95.00)
401	LIBRARY	\$ 3,208.06		\$ 1,516.68	\$ 1,691.38
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 897.15			\$ 897.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 21,749.03	\$ 859.31	\$ 47.00	\$ 22,561.34
	TOTALS	\$ 310,031.00	\$ 35,379.65	\$ 73,901.79	\$ 271,508.86

1	GENERAL ATHLETIC ACCOUNT	\$ 2,580.21	\$ 5,000.00	\$ 1,890.00	\$ 5,690.21
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2024

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$159.29			\$159.29
603	WM. NAGORNEY MEMORIAL	\$1,782.30			\$1,782.30
604	R. MAXFIELD MEMORIAL	\$139.65			\$139.65
609	C. BROWNELL MEMORIAL	\$3,660.60			\$3,660.60
610	TONY ALIANO MEMORIAL	\$7,785.75			\$7,785.75
616	WILLIAM MESS MEMORIAL	\$8,652.69			\$8,652.69
	SUB-TOTAL	\$22,180.28	\$0.00	\$0.00	\$22,180.28
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$41,180.28	\$0.00	\$0.00	\$41,180.28

SCSD ACTIVITY FUND ACCOUNT- JUN 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,462.85	\$ 2,500.00		\$ 4,962.85
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 1,952.24			\$ 1,952.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 3,727.02	\$ 1,500.00		\$ 5,227.02
105	FOOTBALL FUND	\$ 5,976.28			\$ 5,976.28
106	BASEBALL FUND	\$ -		\$ -	\$ -
108	GIRLS SOFTBALL FUND	\$ 2,398.19		\$ 816.00	\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 13,557.69		\$ -	\$ 13,557.69
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84			\$ 1,617.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 300.23		\$ 300.23	\$ -
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	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 25,394.07			\$ 25,394.07
204	DRAMA	\$ 16,801.30			\$ 16,801.30
205	ELEM. LIFE SKILLS	\$ 292.00	\$ 107.25		\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,577.66	\$ 301.00	\$ 867.98	\$ 9,010.68
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 8,390.08		\$ 1,494.69	\$ 6,895.39
213	FOOTBALL CHEERLEADERS	\$ 2,530.43	\$ 7,146.00	\$ 7,995.09	\$ 1,681.34
214	BASKETBALL CHEERLEADERS	\$ 2,081.86			\$ 2,081.86
215	SABERS	\$ 5,501.49		\$ -	\$ 5,501.49
216	YEARBOOK	\$ 6,279.76	\$ -	\$ 637.50	\$ 5,642.26
222	ATHLETIC & ACTIVITY BOOSTER	\$ 31,001.82	\$ 668.00	\$ 1,363.17	\$ 30,306.65
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 341.13			\$ 341.13
335	CLASS OF 2025	\$ 3,781.58	\$ 60.00	\$ 1,604.75	\$ 2,236.83
336	CLASS OF 2026	\$ 1,252.47			\$ 1,252.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 47,210.63			\$ 47,210.63
337	CLASS OF 2027	\$ 2,000.00		\$ 250.00	\$ 1,750.00
337 B	CLASS OF 2027 - FIELD TRIP	\$ 4,186.10	\$ 3,650.00	\$ 700.00	\$ 7,136.10
338	CLASS OF 2028	\$ 11,290.43		\$ 25.00	\$ 11,265.43
339	CLASS OF 2029	\$ 5,252.13	\$ 1,781.25		\$ 7,033.38
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 2,234.11			\$ 2,234.11
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 1,581.26	\$ 274.00	\$ 1,744.00	\$ 111.26
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ 12.00			\$ 12.00
346	CLASS OF 2036	\$ 3.00			\$ 3.00
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)

SCSD ACTIVITY FUND ACCOUNT- JUN 2025

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)
401	LIBRARY	\$ 1,691.38	\$ 10.00		\$ 1,701.38
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 897.15	\$ 88.00		\$ 985.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01		\$ 595.42	\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 22,561.34	\$ 719.89		\$ 23,281.23
TOTALS		\$ 271,508.86	\$ 18,805.39	\$ 18,393.83	\$ 271,920.42

1	GENERAL ATHLETIC ACCOUNT	\$ 5,690.21		\$ 193.66	\$ 5,496.55
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2025

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$159.29		\$25.00	\$134.29
603	WM. NAGORNEY MEMORIAL	\$1,782.30		\$175.00	\$1,607.30
604	R. MAXFIELD MEMORIAL	\$139.65		\$25.00	\$114.65
609	C. BROWNELL MEMORIAL	\$3,660.60		\$150.00	\$3,510.60
610	TONY ALIANO MEMORIAL	\$7,785.75		\$0.00	\$7,785.75
616	WILLIAM MESS MEMORIAL	\$8,652.69		\$500.00	\$8,152.69
	SUB-TOTAL	\$22,180.28	\$0.00	\$875.00	\$21,305.28
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$41,180.28	\$0.00	\$875.00	\$40,305.28



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

August 6, 2025

Brent Soden, Elementary Principal

K4 Student Assignments

The transportation department has completed the K4 bus routes and students have been assigned to a morning or afternoon session and then a teacher. Typically, students being assigned to morning or afternoon sessions depend on the bus runs. Notification has been made to parents of these K4 students.

Library Rearrangement

The heavy lifting has been completed in the library and the layout of the new STEM/Library room has taken shape. Over the course of the summer, all of the books were taken off of the shelves so that the shelves could be moved. Additionally, the two rooms housing the rolling storage cabinets were disassembled to create more usable space. Next summer this room will receive a fresh coat of paint/wallpaper, new flooring and electrical work to accommodate the additional technology needs of the STEM room. This move would not have been possible without the work of the maintenance department, Mrs. Hobart, Mrs. Steele, Ms. Lawson and Ms. Harris.

Playground Donation

We have officially been awarded a matching grant from the ALLOne Foundation and Charities. This brings the total amount in our playground account to \$62,000. This was all possible due to the work of the Parent Involvement Committee and a generous donation from the community. At the moment, approximately \$45,000 of playground equipment has been ordered. The lead time on some of these items is 10-12 weeks. Due to this timing, the project may not be started until the Spring. We will make this determination once the equipment has been delivered. Work on the gaga ball pits has started. This work is being completed as an Eagle Scout project.

Title Funding

Title II and Title IV funding have been withheld from all school districts for the 25-26 school year. Susquehanna was slated to receive approximately \$54,000 in Title II and Title IV funds, combined. While this withholding caused some issues with planning/ordering resources, the increase in Title I funds we received this year will make up for this withholding.

Room Moves

Eight different teachers/classrooms were moved over the summer months. This is an incredible amount of work on the part of teachers and our maintenance staff. While we attempt to avoid these types of moves, it was necessary to reorganize parts of our building with the addition of another autistic support teacher. I appreciate all the extra work our teachers put in to tear down and recreate their classrooms.

ALICE Drill

The first ALICE Drill has been scheduled for September 11, 2025. SCSD utilizes the ALICE principles for handling potential emergencies involving an individual at the school with the intent to cause harm. This drill will be a classroom discussion of the ALICE principles and a table top exercise of a few different scenarios. Our classroom teachers are sensitive to the developmental ages of students and approach these conversations with the students' ages in mind.

Coalition of Retired Teachers

It is my hope that throughout this school year, there will be numerous classroom volunteers to be approved by the Board of Education. The Coalition of Retired Teachers is a new volunteer group that will provide tutoring and classroom support to our elementary students during the school day. What could this look like in practice? We envision retired classroom teachers working with a small group of students on their phonics skills, pulling students individually to work on reading fluency, practicing math skills or just being that extra set of hands that are needed in the classroom. We have started to canvas our retired teachers for interest.

Upcoming Dates to Remember

Meet the Teacher Night - August 19, 2025

First Day of School - August 21, 2025

Picture Day - September 3, 2025

Book Fair - October 27, 2025



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

July 24, 2025

Richard Emmons, HS Principal

Summer School

Students requiring summer school recently completed their requirements. This summer there were 23 students who participated in summer school through VLN. All 23 students passed their summer school courses and received credit. Included in the 23 students were 3 2024/2025 seniors, who successfully completed their course of study and received signed diplomas.

ISS Room

Remodeling to convert a portion of the library that is not used for shelving or storage is underway. The construction of a small wall and door will allow us to have a separate ISS/ Lunch detention room. Currently students who are given the consequence of ISS or Lunch detention would go to Mrs. Megivern's room to be supervised. This will reduce the number of students coming to Mrs. Megivern's room that are not on her case load. This room will also serve as an alternative testing site for students who have missed assessments, and need to make them up.

High School Flooring Project

The high school flooring project was completed in June with the installation of new flooring in the 7th and 8th grade hallway. With this step, we have replaced all the carpeting in the hallways in the high school. This fall we will replace two more floors in the high school by completing two classrooms located downstairs.

Zen Den

The Zen Den is nearing completion for use during the 25/26 school year. The room has recently been painted and equipment is being assembled. The Zen Den will be available during various times during the day and will be supervised by one of our classroom aides when there is availability.

7th Grade Orientation and Meet the Teacher Night

On August 19, 2025 we will hold our 7th grade orientation and Meet The Teacher Night. Seventh grade orientation will begin at 5:00 in the auditorium and Meet the Teacher Night will begin at 5:30. We encourage all parents to attend.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

August 6, 2025

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Special Education Snapshot- Transitions has been submitted successfully to the PIMS warehouse for data collection.
 - This collection is the unduplicated number of children ages 14 and older as of July 1 of the current school year, and any other special education student who has a transition plan as part of their IEP. The transition data is collected in accordance with Act 26 of 2016, the "Work Experience for High School Students with Disabilities Act," and will be reported to Pennsylvania Department of Labor and Industry's Office of Vocational Rehabilitation (OVR) to provide pre-employment transition services to students with disabilities and facilitate the process of job and career development between LEAs and public and private employers to ensure the successful transition of high school students with disabilities into competitive integrated employment. The collection is also the unduplicated number of children with disabilities who are ages 14 through 21 and were in special education at the start of the reporting period July 1 and were not in special education at the end of the reporting period June 30. The data collected is required by section 618 of IDEA. The data are also used to monitor the programs and activities under IDEA.
 - I have added all the new hires to Focus and inactivated the accounts of all retiring employees.
 - I submitted the Safe Schools submission at the end of June
 - The Safe Schools submission requires data in the following categories:
 - Incidents
 - Incident Offenders
 - Disciplinary Action
 - Parental Involvement
 - Victim
 - Location Fact
 - Weapons infractions
 - All files have been submitted to PIMS. Officer Jim Smith signed off on the data incidents involving police.
- Rostering Online Portals
 - After getting the go-ahead from Michele Walker , we are going to go to a single sign-on platform called CLEVER. This free tool sets up an online integration with Focus or SIS. Once it is set up, it will sync rosters nightly with other platforms such as SmartFutures, McGraw-Hill Hill and Savvas. This will save time in August uploading files to these sites.

- I am in the process of finishing up this integration and it should be ready for the first week of school.
- Finalsite
 - I am working with Focus to create the files so there is communication between the two systems.
- **STEM 2030**
 - I held a meeting on June 18, 2025, at 1:00 PM in the STEM Lab at the High School.
 - Carly Batzel has completed her training for the new OpenSciEd curriculum, which she will use with her 9th-grade science students. This will be a Physical Science-based course that incorporates hands-on learning using real lab equipment.
- Professional Development
 - Our first-grade ELA team will be at IU 19 on August 4 and 5 to get retrained in ECRI. Last year, the K5 team was retrained, and next year 2nd-grade will get retrained. This is part of the SPEL grant aimed at improving early literacy and Tier 1 instruction.
- Comprehensive Plan 2026-2029
 - In September, I will be seeking teachers, parents, administrators, board members, community members, and business owners to be a part of the comprehensive planning team. We will start meeting in October, before our Wednesday BOE meeting.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: August 6, 2025
Re: Business Office Report

Greetings, hope you are enjoying the summer weather.

The 2025-26 K-4 routes are complete. As of July 29, we have 57 pupils enrolled for the K-4 program. I am sure this number will change slightly by the start of school. The district will have two am and two pm sessions during the 25-26 school year. K-5 bus assignments are also completed.

Unlike the prior two years we did not have to eliminate any bus runs. Lest hope this prior year trend ends for future years.

2025-26 bus contracts will be completed once we receive the revised bus odometer readings for the current school year. This is usually completed during the months of September and October.

We will be meeting with bus contractors/drives in August to go over updates for the upcoming school year and to hand out bus rosters.

Brian Kelly and Associates will be on campus sometime in August to begin the 2024-25 audit. Audit planning will begin with bank reconciliations, bank confirmations and the reading of the school board minutes.

Tax bills were printed and mailed to our tax payers on July 1, 2025. No material issues to report at this time. There were minor typos reported on the school tax bills. Nothing material enough to result in the reprinting of the 2025 tax bills. Tax collections are progressing well.

We will be reporting the 2024-25 transportation data to the State in August in order to receive reimbursement. It is important to get this data reported early so that we begin to receive our reimbursement payments in September. Transportation subsidy is in excess of 1 million dollars.

We will be reporting the 2024-25 nurse/health reimbursement sometime in August. This reimbursement helps to offset the cost of the district's health offices. The reimbursement is around \$16,000 each year.

ESY summer transportation operated fine with no material issues to report.

As always if you should have any questions or concerns stop in or give me a call.

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

August, 2025

Elizabeth Shivock, Special Education Supervisor

Extended School Year

- June 23 2025 – July 24, 2025
- Closed week of July 7-10
- 14 students attended more than 70% of the scheduled days
 - 2025 11 students attended more than 92% of the scheduled days
 - 2024 7 students attended more than 88% of the scheduled days
 - 2023 6 students attended more than 70% of the scheduled days
- Nutrition Group provided breakfast and lunch every day of the program

Professional Development for Faculty

- English Language Learners
- Least Restrictive Environment
- School Enrollment
- Differentiation

Professional Development for Special Education Staff

- Introduction to reevaluation forms
- State and local assessment accommodation changes
- Evaluation timelines
- Sample paperwork
- Special Education Basics Refresher

LEA Meetings

- Scheduled for the 2025-2026 school year – request submitted to attend monthly meetings

August 2025 Board report

Tom Ballard

Maintenance Report

Summer cleaning of both buildings are on schedule and going as planned.

Andre & Sons has treated the fields with both fertilizer and weed killer.

Bogumil is on schedule with both the chiller project in the high school and the kitchen exhaust system in the elementary school.

The purchase of a new Scag zero turn mower is complete.

Myself along with Mr. Rushefski are currently working on a Red Cross preparedness plan to aid in the event of assisting the Red Cross with any additional resources if needed.

Shannon Bixby resigned from her position as substitute maintenance on 7/24/25.