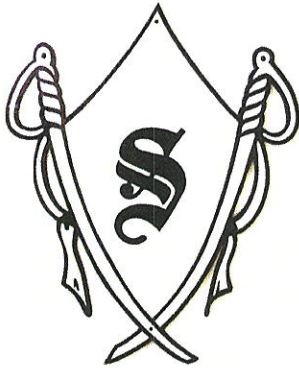


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

School Board Meeting

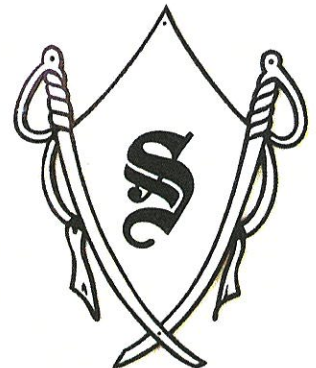
October 8, 2025

7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION - 10/6/2025 - 6:00 P.M.

INFORMATION SESSION - 10/6/2025 - 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.

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 **September 17, 2025** 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:

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 October 9, 2025 and December 2, 2025.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between October 9, 2025 and December 2, 2025.

We recommend approval:

11. Consider approving the following revised Policies:
- a. Policy 121 - Field Trips
 - b. Policy 123 - Interscholastic Athletics
 - c. Policy 123.1 - Concussion Management
 - d. Policy 210 - Use of Medications
 - e. Policy 626 - Federal Fiscal Compliance
 - f. Policy 626.1 - Travel Reimbursement - Federal Programs

We recommend approval:

12. Consider approving the attached Transportation Contracts:
- a. Lewis Bussing - Contract # 12 K4
 - b. Lewis Bussing - Contract # 17
 - c. Lewis Bussing - Contract # 022
 - d. Oscar A. Miller & Jennifer Bixby - Contract # 018

We recommend approval:

13. Consider approving the attached Partial Hospitalization Therapeutic Services Agreement with NEIU 19 for the 2025/2026.

We recommend approval:

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14. Consider approving Learnwell Education as an approved partner for educational services for students admitted to a medical facility.

We recommend approval:

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

- a. Hannah Day - Drama for the 2025/2026 school year.
- b. Sue Stanley - School Volunteer as a member of the Coalition of Retired Teachers for the 2025/2026 school year.
- c. Sharon Soden - School Volunteer as a member of the Coalition of Retired Teachers for the 2025/2026 school year.

We recommend approval:

16. The following Board Requests:

- a. Student Council to host a Haunted House event at the high school during Trunk or Treat as a fundraiser event. Tickets to the Haunted House will be \$3 for students and faculty and \$5 for adults. Student Council would be responsible for setting up and tearing down the haunted house.
- b. Student Council to host a Thanksgiving holiday season food drive.
- c. The Elementary School to hold a Halloween parade during the school day on October 31, 2025. Students would parade to the high school and back. Parents would be invited to watch the parade as students walk between buildings.

We recommend approval:

17. Consider approving the attached list of fundraisers.

We recommend approval:

18. All Other Agenda Items.

We recommend approval:

Motion to adjourn.

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

Month End August 2025

General Fund Account:

Beginning Balance	\$ 801,528.87
Deposits	\$2,002,658.38
Debits	\$1,939,955.75
Interest	\$ 1,883.96
Ending Balance	\$ 866,115.46

Money Market Account:

Beginning Balance	\$7,674,579.39
Deposits	\$1,196,800.34
Debits	\$2,000,000.00
Interest	\$ 23,807.02
Ending Balance	\$6,895,186.75

Food Service Account:

Beginning Balance	\$ 590,245.25
Deposits	\$ 247,094.51
Debits	\$ -
Interest	\$ 1,914.17
Ending Balance	\$ 839,253.93

Memorial Scholarship Account:

Beginning Balance	\$ 774.40
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.03
Ending Balance	\$ 774.43

Athletic/Activity Fund:

Beginning Balance	\$ 335,513.96
Deposits	\$ 4,178.10
Debits	\$ 29,739.76
Interest	\$ 914.70
Ending Balance	\$ 310,867.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2025 - 08/31/2025

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
0000045226	08/01/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50
0000045227	08/01/2025	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 8/1/2025		83.81
0000045240	08/04/2025	AMAZON CAPITAL SERVICES	Headphones/Desk Chair	Utility Carts for Sci Lab	1,040.62
0000045241	08/04/2025	ARBITERSPORTS LLC	GENERAL SUPPLIES		169.56
0000045242	08/04/2025	BALFOUR GRADGEAR COMPANY	GENERAL SUPPLIES		1,278.94 #
0000045243	08/04/2025	CARDMEMBER SERVICE	25/26 INSTRUMENTS	25-26 HS CHROMEBOOK INVENTORY PARTS	5,924.39
0000045244	08/04/2025	COUNTY TRANSCRIPT	ADVERTISING		20.00
0000045245	08/04/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,937.33
0000045246	08/04/2025	EMPIRE INSURANCE AGENCY	GEN PROP/LIABILITY INS	WORKMANS COMP.	166,766.00
0000045247	08/04/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,816.36
0000045248	08/04/2025	LAW OFFICE OF JOSEPH F. GAUGHAN P.C.	PURCH PRO/TECH SVCS.		8,500.00
0000045249	08/04/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000045250	08/04/2025	HUDL	GENERAL SUPPLIES		8,500.00
0000045251	08/04/2025	INFRADAPT	POSTAGE TELEPHONE		623.90
0000045252	08/04/2025	J & J SPRINGS	GENERAL SUPPLIES		26.00
0000045253	08/04/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		217,708.20
0000045254	08/04/2025	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		2,834.00
0000045255	08/04/2025	DAVID M. MAINES ASSOC., INC.	EQUIPMENT MAINTENANCE		26,872.50
0000045256	08/04/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,141.62
0000045257	08/04/2025	NEW STORY LLC	TUITION WITHIN STATE		1,480.00 #

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045258	08/04/2025	PENELEC	ELECTRICITY		4,644.42
0000045259	08/04/2025	P.I.A.A.	GENERAL SUPPLIES		775.00
0000045260	08/04/2025	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000045261	08/04/2025	REEDS GENERATOR SERVICE LLC	EQUIPMENT MAINTENANCE		287.50
0000045262	08/04/2025	ROTO-ROOTER	BUILDING REPAIRS		3,400.00
0000045263	08/04/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		13,576.75 #
0000045264	08/04/2025	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,662.50 #
0000045265	08/04/2025	SUSQUEHANNA FIRE DEPARTMENT INC	NON CATAGORICAL		1,289.58
0000045266	08/04/2025	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,436.00
0000045267	08/04/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		11,810.00
0000045268	08/04/2025	WOODRUFF LEANNE	GENERAL SUPPLIES		75.00
0000045269	08/05/2025	AMAZON CAPITAL SERVICES	Notebooks/Binders	Home Economics Supplies	2,699.77
0000045270	08/05/2025	ANDRE & SON INC.	GROUPS MAINTENANCE		5,296.25
0000045271	08/05/2025	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		100.00
0000045272	08/05/2025	CINTAS FIRE PROTECTION	MISC PURCH SVCS.		205.00
0000045273	08/05/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,451.03
0000045274	08/05/2025	HELLERS GAS - LAKE ARIEL	PROPANE		408.98
0000045275	08/05/2025	KELLY BRIAN T CPA	PURCH PROF/TECH SVCS.		6,200.00
0000045276	08/05/2025	NEW STORY LLC	GROUPS MAINTENANCE		0.00
0000045277	08/05/2025	PENELEC	ELECTRICITY		6,339.16

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

Payment #	Paymt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045278	08/05/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2,129.73
0000045279	08/05/2025	PA PRINCIPALS ASSOCIATION	GENERAL SUPPLIES		605.00
0000045280	08/05/2025	PA ONE CALL SYSTEM INC.	GROUPS MAINTENANCE		125.00
0000045281	08/05/2025	RUSHEFSKI, JOHN	SCHOOL BUSINESS		176.40
0000045282	08/05/2025	SCHNEIDER'S MARKET	GENERAL SUPPLIES		450.08
0000045283	08/05/2025	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		19.20
0000045284	08/05/2025	WILLIAMS DEBRA	GENERAL SUPPLIES		21.52
0000045285	08/06/2025	AMAZON CAPITAL SERVICES	25/26 SUPPLIES	Zen Den	18,537.56
0000045286	08/06/2025	BANNERS.COM	Val/Sal Flags		130.47
0000045287	08/06/2025	EDPUZZLE	Pro School - Access (1yr)		2,575.00
0000045288	08/06/2025	eSpark Learning	25/26-SUBSCRIPTIONS		3,420.00
0000045289	08/06/2025	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		1,537.30
0000045290	08/06/2025	PYRAMID SCHOOL PRODUCTS	STUDENT ACT - GEN SUPPLIES		50.42
0000045291	08/06/2025	SANICO CLEANING SOLUTIONS	Floor finish		159.00
0000045292	08/06/2025	EDUCATORS PUBLISHING SERVICE	Enc Transfer from FY25 STUDENT RECORDS		0.00 #
0000045293	08/06/2025	SPORTSMAN'S	Surcharge for FB Sled		602.00
0000045294	08/15/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.67 #
0000045295	08/15/2025	MILLER OSCAR	TRANS. (ACTIVITIES)		4,160.00 #
0000045296	08/13/2025	BARNES KASSON HOSPITAL	PURCHASE SVC		712.50
0000045297	08/13/2025	BRITTANY BELK	GENERAL SUPPLIES		180.00
0000045298	08/13/2025	EPS OPERATIONS LLC	25/26 SUPPLIES		0.00
0000045299	08/13/2025	EPS Operations, LLC	EPS Words...		252.37

FUND ACCOUNTING PAYMENT SUMMARY

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045300	08/13/2025	J & J LANDSCAPING	GROUNDS MAINTENANCE		102.00
0000045301	08/13/2025	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000045302	08/13/2025	NEW STORY LLC	TUITION WITHIN STATE		5,624.00
0000045303	08/13/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		141.98
0000045304	08/13/2025	PETTY CASH	GENERAL SUPPLIES		50.00
0000045305	08/13/2025	SCROS PAINTING	GROUNDS MAINTENANCE		2,500.00
0000045306	08/13/2025	SODEN BRENT	GENERAL SUPPLIES		133.56
0000045307	08/13/2025	STEELE DAWN	Tech related Supply/Fee		101.90
0000045308	08/13/2025	WORLD MAPS ONLINE	Map for Classroom		488.95
0000045309	08/13/2025	ZENDESK INC	BALLARD - HELP DESK ANNUAL		782.63
0000045310	08/20/2025	BELMONT BEHAVIORAL HOSPITAL LLC	EM SUPPORT		600.00
0000045311	08/20/2025	CASCADE SCHOOL SUPPLIES	ELM HOMELESS ACCT-GEN SUPPLIES	HS- GENERAL SUPPLIES	3,497.34
0000045312	08/20/2025	CRAWFORD CHAD	GENERAL SUPPLIES		2,750.00
0000045313	08/20/2025	FRASER	XEROX		172.42
0000045314	08/20/2025	FRENCH'S AUTO INC.	MISC PURCH SVCS.		84.80
0000045315	08/20/2025	GOODRICH BOB	TUITION REIMB.		660.16
0000045316	08/20/2025	HINDS OIL CO. INC.	MISC PURCH SVCS.		15.52
0000045317	08/20/2025	MILLOS BRIDGET	Tech related Supply/Fee		439.83
0000045318	08/20/2025	NEIU 19 - ADMINISTRATION	TUITION REIMB.		1,000.00 #
0000045319	08/20/2025	PAGE JEREMY	TUITION REIMB.		411.75
0000045320	08/20/2025	PENELEC	ELECTRICITY		6,031.84
0000045321	08/20/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		6.36

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2025 - 08/31/2025

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
0000045322	08/20/2025	RENTALS TO GO	GENERAL SUPPLIES		300.00
0000045323	08/20/2025	STONE TAMMY	Tech related Supply/Fee		260.73
0000045324	08/20/2025	WALKER, MICHELE	SCHOOL BUSINESS		15.12
0000045325	08/26/2025	PETTY CASH	GENERAL SUPPLIES		50.00
0000045326	08/29/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.67
0000045327	08/29/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		15,249.49
0000045328	08/29/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
0000045330	08/22/2025	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000045331	08/22/2025	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		3,886.80
0000045332	08/22/2025	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000045333	08/22/2025	S&S Worldwide, Inc	ELM HOMELESS ACCO-GEN SUPPLIES		151.30
0000045334	08/22/2025	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		23,703.00
0000045335	08/22/2025	VLN PARTNERS LLP	TUITION WITHIN STATE		45,355.00
0000045336	08/27/2025	BLUE RIDGE SCHOOL DISTRICT	CONTRACTED CARRIERS		44,750.00
0000045337	08/27/2025	DOWN TO EARTH EQUIPMENT RENTALS	GROUPS MAINTENANCE		350.00
0000045338	08/27/2025	ELK LAKE SCHOOL DISTRICT	TUITION WITHIN STATE		7,425.87
0000045339	08/27/2025	EMMONS RICHARD	SCHOOL BUSINESS		128.80
0000045340	08/27/2025	FRANKS MELISSA	GENERAL SUPPLIES		60.93
0000045341	08/27/2025	JOHNSON JACOB	TUITION REIMB.		701.38
0000045342	08/27/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,226.24
0000045343	08/27/2025	SOFIA MUTA	GENERAL SUPPLIES		75.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment
09/25/2025 01:24:11 PM SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045344	08/27/2025	PA PRINCIPALS ASSOCIATION	COMPUTER EQUIPMENT		605.00
0000045345	08/27/2025	PENNSYLVANIA DEPARTMENT OF EDUCATION	SALARIES-PROF EDUCAT.		302.00
0000045346	08/27/2025	POINT PARK UNIVERSITY	TUITION REIMB.		1,377.00
0000045347	08/27/2025	SUPKO PETE	TUITION REIMB.		125.00
0000045348	08/27/2025	JESSICA WOLF	GENERAL SUPPLIES		75.00
0000045349	08/28/2025	AGIREPAIR INC.	ESCB-124 LELAND GULLEY	ESCB-99 CAMDEN MCCANN	246.00
0000045350	08/28/2025	FREDDY BATTAGLIA SPORTING GOODS INC	JH Cheer Uniforms		2,783.00
0000045351	08/28/2025	BROOKAIRE COMPANY LLC	Filter Replacements		4,318.71
0000045352	08/28/2025	CDW-G	GOGUARDIAN RENEWAL		5,160.00
0000045353	08/28/2025	CENTRAL POLY-BAG CORP	HS MAINT - GEN SUPPLIES	ELM MAINT- GEN SUPPLIES	1,534.50
0000045354	08/28/2025	CONTRACT PAPER GROUP INC	ELM HOMELESS ACCT-GEN SUPPLIES		6,388.81
0000045355	08/28/2025	COUNTY TRANSCRIPT	Amanda Cook Stamp		41.97
0000045356	08/28/2025	ELITE SPORTSWEAR	JH Cheer Poms		781.54
0000045357	08/28/2025	The Prophet Corporation c/o	25/26-GYM SUPPLIES		1,359.67
0000045358	08/28/2025	INTERBORO PACKAGING	ELM MAINT- GEN SUPPLIES	HS MAINT - GEN SUPPLIES	494.10
0000045359	08/28/2025	KEYSTONE PACKAGING	HS MAINT - GEN SUPPLIES	ELM MAINT- GEN SUPPLIES	2,580.20
0000045360	08/28/2025	KURTZ BROTHERS	ELM HOMELESS ACCT-GEN SUPPLIES	HS- GENERAL SUPPLIES	5,828.97
0000045361	08/28/2025	METCO SUPPLY INC.	STUDENT ACT - GEN SUPPLIES	ELM HOMELESS ACCT-GEN SUPPLIES	697.11
0000045362	08/28/2025	MR MULCH	Playground mulch		3,710.00
0000045363	08/28/2025	MCGRAW-HILL LLC	Science	Social Studies	199.50
0000045364	08/28/2025	NATIONAL ART SCHOOL SUPPLIES	ELM HOMELESS ACCT-GEN SUPPLIES	HS- GENERAL SUPPLIES	4,469.50

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045365	08/28/2025	PURELAND SUPPLY LLC	PROJECTOR LAMP - SHIVOCK		136.20
0000045366	08/28/2025	SANICO CLEANING SOLUTIONS	ELM MAINT- GEN SUPPLIES	HS MAINT - GEN SUPPLIES	36.20
0000045367	08/28/2025	SCHOOL OUTFITTERS	Principal New Equipment	Equipment Replacement	3,602.32
0000045368	08/28/2025	SPORTSMAN'S	STUDENT ACT - GEN SUPPLIES		350.50
0000045369	08/28/2025	STAR Autism Support	25/26 SUBSCRIPTIONS		3,440.00
0000045370	08/28/2025	US SPECIALTY COATING	Field Paint		2,262.64
0000045371	08/28/2025	VEX ROBOTICS	STEM ITEMS		3,999.99
0000045372	08/28/2025	VERNIER	Science License/Supplies		894.00
0000045373	08/28/2025	VIRTUAL DRIVE MANAGEMENT	Drivers Ed online course		616.00
* 00NSL00425	08/21/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		75,983.92 #
* 00NSL00525	08/21/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		77,247.88 #
* 00NSL00625	08/21/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		75,543.99 #
* CBIZ000801	08/01/2025	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 8/1/2025		533.33
* CBIZ000815	08/15/2025	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 8/15/2025		533.33
* CBIZ000829	08/29/2025	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 8/29/2025		533.33
D000000127	08/01/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 # D
D000000128	08/01/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 # D
D000000129	08/01/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 # D
D000000130	08/01/2025	VAIL LISA	PURCHASE SVC		523.88 # D
D000000131	08/15/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.61 # D
D000000132	08/15/2025	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		26,266.13 # D
D000000133	08/15/2025	NORRIS DEBRA	CONTRACTED CARRIERS		588.39 # D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
09/25/2025 01:24:11 PM

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2025 - 08/31/2025

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
D000000134	08/15/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.53 #D
D000000135	08/15/2025	VAIL LISA	PURCHASE SVC		523.88 #D
D000000136	08/29/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.61 D
D000000137	08/29/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.53 D
D000000138	08/29/2025	VAIL LISA	PURCHASE SVC		539.60 D
* NSL0JUL202	08/21/2025	FOOD SERVICE DEPT.	NON CATEGORICAL		14,833.96 #
* PR08012501	08/01/2025	S.C.S.D. NET PAYROLL	Net Payroll		193,249.53
* PR08012502	08/01/2025	INTERNAL REVENUE SERVICE	Social Security - EM		17,038.58
* PR08012503	08/01/2025	INTERNAL REVENUE SERVICE	Medicare - EM		3,984.82
* PR08012504	08/01/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		21,023.40
* PR08012505	08/01/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		25,399.20
* PR08012506	08/01/2025	PA DEPARTMENT OF REVENUE	State Tax		8,431.77
* PR08152501	08/15/2025	S.C.S.D. NET PAYROLL	Net Payroll		205,145.68
* PR08152502	08/15/2025	INTERNAL REVENUE SERVICE	Social Security - EM		18,032.31
* PR08152503	08/15/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		4,217.20
* PR08152504	08/15/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		22,249.51
* PR08152505	08/15/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		26,832.29
* PR08152506	08/15/2025	PA DEPARTMENT OF REVENUE	State Tax		8,928.94
* PR08290505	08/29/2025	INTERNAL REVENUE SERVICE	Retirement		33,554.41
* PR08292501	08/29/2025	S.C.S.D. NET PAYROLL	Net Payroll		220,734.18
* PR08292502	08/29/2025	INTERNAL REVENUE SERVICE	Social Security - EM		19,790.54
* PR08292503	08/29/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,628.45
* PR08292504	08/29/2025	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,418.99

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2025 - 08/31/2025

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
* PR08292806	08/29/2025	PSERS	Retirement		62,602.27
* PR08292807	08/29/2025	PA DEPARTMENT OF REVENUE	State Tax		9,794.41
* TSA0000801	08/01/2025	TSA CONSULTING GROUP	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/1/2025	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/1/2025	4,033.89
* TSA0000815	08/15/2025	TSA CONSULTING GROUP	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/15/2025	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/15/2025	4,033.88
* TSA0000829	08/29/2025	TSA CONSULTING GROUP	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/29/2025	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 8/29/2025	5,263.66
* VADC000801	08/01/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/1/2025		77.37
* VADC000815	08/15/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/15/2025		77.37
* VADC000829	08/29/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/29/2025		82.08
* VOYA000801	08/01/2025	VOYA	Purpose: EE RETD Pay Date: 8/1/2025	Purpose: ER RETD Pay Date: 8/1/2025	2,051.98
* VOYA000815	08/15/2025	VOYA	Purpose: EE RETD Pay Date: 8/15/2025	Purpose: ER RETD Pay Date: 8/15/2025	2,468.20
* VOYA000829	08/29/2025	VOYA	Purpose: EE RETD Pay Date: 8/29/2025	Purpose: ER RETD Pay Date: 8/29/2025	2,542.27

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 08/01/2025 - 08/31/2025

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

Sort: Payment Number

10 - GENERAL FUND	2,315,543.79
Grand Total All Funds	2,315,543.79
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	106,059.89
Grand Total Manual Checks	(1,898.71)
Grand Total Other Disbursement Non-negotiables	1,195,896.92
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,015,485.69
Grand Total Virtual Payments	0.00
Grand Total All Payments	2,315,543.79

MONTHLY FOOD SERVICE REPORT

MONTH-END AUGUST 2025

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 590,245.25 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 247,094.51
INT	\$ 1,914.17
	\$ -
	\$ -

TOTAL \$ 249,008.68 (b)

LESS EXPENDITURES:

NUTRITION GROUP	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL \$ - (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 839,253.93

SCSD ACTIVITY FUND ACCOUNT- AUG 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,662.85		\$ 371.88	\$ 2,290.97
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	\$ 5,227.02			\$ 5,227.02
105	FOOTBALL FUND	\$ 5,142.28	\$ 270.00	\$ 2,995.00	\$ 2,417.28
106	BASEBALL FUND	\$ -		\$ -	\$ -
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 13,557.69		\$ 125.00	\$ 13,432.69
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,617.84			\$ 1,617.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ -			\$ -
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	\$ 62,465.65		\$ 26,232.00	\$ 36,233.65
203	INSPIRATION LAB	\$ 29,894.07	\$ 250.00	\$ 573.94	\$ 29,570.13
204	DRAMA	\$ 16,801.30			\$ 16,801.30
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,010.68		\$ 35.97	\$ 8,974.71
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 6,463.39		\$ 305.41	\$ 6,157.98
213	FOOTBALL CHEERLEADERS	\$ 1,681.34			\$ 1,681.34
214	BASKETBALL CHEERLEADERS	\$ 2,081.86			\$ 2,081.86
215	SABERS	\$ 5,501.49	\$ 514.10	\$ -	\$ 6,015.59
216	YEARBOOK	\$ 5,667.26			\$ 5,667.26
222	ATHLETIC & ACTIVITY BOOSTER	\$ 30,231.70	\$ 1,394.00	\$ 300.00	\$ 31,325.70
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	\$ 2,236.83			\$ 2,236.83
336	CLASS OF 2026	\$ 1,252.47			\$ 1,252.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 47,210.63		\$ 1,940.63	\$ 45,270.00
337	CLASS OF 2027	\$ 1,750.00			\$ 1,750.00
337 B	CLASS OF 2027 - FIELD TRIP	\$ 7,136.10		\$ 1,800.75	\$ 5,335.35
338	CLASS OF 2028	\$ 11,265.43			\$ 11,265.43
339	CLASS OF 2029	\$ 7,033.38			\$ 7,033.38
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 2,234.11		\$ 51.99	\$ 2,182.12
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 111.26		\$ 195.73	\$ (84.47)
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- AUG 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	\$ 1,701.38			\$ 1,701.38
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 985.15			\$ 985.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 24,061.70	\$ 2,364.70		\$ 26,426.40
TOTALS		\$ 335,584.94	\$ 4,792.80	\$ 34,928.30	\$ 305,449.44

1	GENERAL ATHLETIC ACCOUNT	\$ 5,496.55		\$ 2,743.00	\$ 2,753.55
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2025

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$134.29		\$0.00	\$134.29
603	WM. NAGORNEY MEMORIAL	\$1,607.30		\$0.00	\$1,607.30
604	R. MAXFIELD MEMORIAL	\$114.65		\$0.00	\$114.65
609	C. BROWNELL MEMORIAL	\$3,510.60		\$0.00	\$3,510.60
610	TONY ALIANO MEMORIAL	\$7,785.75		\$0.00	\$7,785.75
616	WILLIAM MESS MEMORIAL	\$8,152.69		\$0.00	\$8,152.69
	SUB-TOTAL	\$21,305.28	\$0.00	\$0.00	\$21,305.28
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$40,305.28	\$0.00	\$0.00	\$40,305.28



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

October 8, 2025

Brent Soden, Elementary Principal

ALICE Drill

The elementary school had a successful first safety drill in the month of September. The second school safety drill for the year will be focused around the topic of barricading.

Students and teachers practice with the devices our district owns to add a level of safety to the locked classroom door. As part of this drill, students will help(age appropriate) to construct barricades utilizing classroom furniture. This second drill will occur on October 15.

Halloween Parade

Planning is underway to hold a Halloween Parade during the school day on Oct 31, 2025. It is up for your consideration on the agenda for this month. If approved, students would parade from the elementary school down to the high school and back. Parents would be invited to watch the parade as students walked between the buildings.

Elementary Homecoming Festivities

The following activities have been planned for Homecoming week:

1. The 2nd Annual 6th Grade Flag Football Game will be held on Oct 9 (rain date of Oct 16). Sixth grade parents have been invited to attend.
2. Pep Rally - A preemptive thank you goes out to the Pep Band and Football Cheerleaders for hosting a Pep Rally on the morning of Oct 10 for our elementary students.

Multi-Tiered System of Supports

Work is continuing in the elementary school on building our MTSS framework. The current focus is restructuring our tier one small group reading time for kindergarten and first grade. We are three weeks into this change and it is starting to run smoothly. We did have to purchase additional supplies to accommodate adding three more adults to this rotation. In addition to this, we are also working on the behavior component to our MTSS. Specifically, we are working on formalizing behavior interventions for students in need.

Teaching Aide Substitutes

At the present moment, the biggest challenge facing the elementary school is a lack of substitute aides. A lack of substitute aides is leading to our staff being pulled in different directions to fill gaps in supervision/services. This will sometimes lead to staff being asked to work a longer day, change the time of their scheduled lunch breaks or fulfill a role that is different from their day to day job.

Upcoming Dates to Remember

Fire Prevention - Oct 17

Book Fair - Week of October 28

Red Ribbon Week - Week of October 20

Ag Ed Science Lab - Week of November 10



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 29, 2025
Richard Emmons, HS Principal

Homecoming Week Events

10/6 Volleyball Game: 5:00 vs. Scranton High School

10/7 Cross Country Meet: 4:45

10/8 Powder Puff Game/ Pep Rally: 1:30

10/10 Parade/Bonfire: Parade will begin at 6:00 with the bonfire to follow.

10/11 Homecoming Game: 1:00 vs. Lackawanna Trail

10/11 Homecoming Dance: 7:00-10:00, High School Gymnasium

College Fair

On September 25 Susquehanna Community High School conducted its first College Fair for students in grades 10-12 who are interested in going to college. In addition to the Susquehanna students, a group of approximately 20 Blue Ridge High School students attended the college fair. The event was a resounding success for all the students with 29 colleges in attendance. Our hope is that next year more local schools will agree to participate in the event (all the local schools were invited to participate), which in turn should allow us to get even more colleges to attend. Thank you to Bridget Milos and Nicole Sellitto for organizing and running the event.

Mid-quarter Reward

During September we tested using a Mid-quarter reward for students. This is something that has been done in the past with the Jr. High students. The basis for the event is that students who are passing their four core subjects (math, english, science and social studies) can watch a movie in the auditorium, students who are not passing are given study hall during the movie time to increase their grade. From when we started collecting the data for students who were not passing to the day of the rewards, we reduced the number of students who were failing by 22%.

Environmental Science

Mrs. Batzel has been very active over the past month with her Environmental Science class. During the past month Mrs. Batzel has had speakers from the Susquehanna County Conservation District to discuss topics with students. In addition to the speakers, Mrs. Batzel took her students to the Starruca Creek to do a study on water quality and water flow. These activities are part of

the NGSS (Next Generation Science Standards) and STEELS standards that place emphasis on community engagement as well as hands on activities.

Grants and Donations

Thank you to the Jessige Osgood Tourje Memorial Fund for their \$1,595.00 donation that will be used for a Veteran's Day assembly and a student trip to the PA Farm Show.

Winter Sports Sign-ups

Winter sports sign-ups have been opened for boys and girls basketball (elementary-varsity), cheerleading (varsity only), and wrestling.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

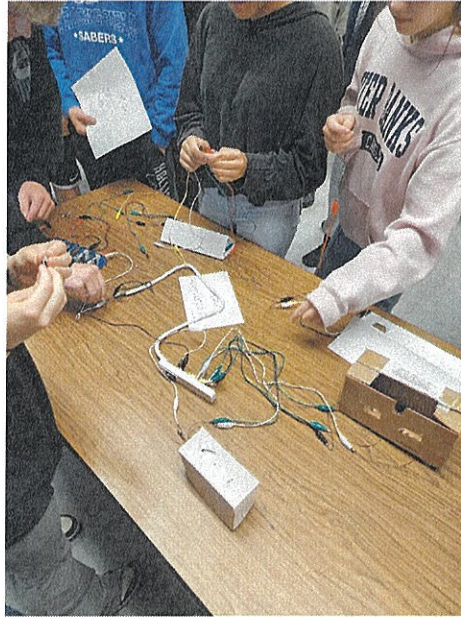
October 8, 2025

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Cohort Graduation Rates and Graduate and Dropout Counts
 - Graduation rates for 4,5,6 year cohorts. In December, data will be share on our graduation rates.
 - Special Education Act 16
 - For the previous school year, identify the educational expenditure cost range category for each student with disabilities. The expenditure range is based on the total cost of the student's special education program, as directed by an individualized education program (IEP) for the entire school year (7/1 through 6/30).
 - Act 35
 - The District Fact Template is used to submit counts of the total budgeted complement of professional staff positions and the number of those budgeted professional staff positions that are vacant as of the date of final budget adoption by the LEA's governing Board.
 - Student Template
 - The Student Template contains one LEA record for each student for each school year, with 200-plus fields.
 - Title III Nonpublic Student Count
 - The count reported is for nonpublic ELs and nonpublic immigrant children and youth
 - Staff Template
 - With all VLN teachers as well as all retired/resigned staff as well as new staff
 - Support Personnel
 - All aides have to be counted based on gender and race
- Rostering Online Portals
 - LinkIt! benchmark testing will begin in mid-September in PSSA and Keystone subjects. This benchmark will allow for data collection and analysis to drive instruction. Small groups will be formed to remediate previously taught concepts that students struggled with.
- Finalsite
 - The app is up and running. I have set John Rushefski up with a login to send messages. Rich and Brent were also provided messaging privileges. Principals will now direct staff on how to use the communication app.
- STEM 2030
 - David M. Syracuse visit Oct 2, 2025

- I met with John Kukowski on Wednesday, Sep 24, 2025 . We discussed the upcoming visit by David M. Syracuse on Oct 2, 2025 . David currently teaches the New Visions Engineering program at TST BOCES in partnership with Cornell University. The program brings high school seniors to Cornell's campus for the entire academic year, during which they have a range of engineering experiences, earn both high school and college credit, and figure out what a future in engineering might look like for them.
- We plan to discuss intro to engineering courses and robotics courses along with giving him a tour to showcase our progress toward our 2030 STEM goal.
- AI
 - I am working on developing a "master playbook for AI"
 - I will work with Superintendent Rushefski on PD and communication with district stakeholders. I plan to have this ready in November. It will help guide teaching and learning, and the use of AI.
 - Jeremy Page used Brisk AI to "provide students with ten 'check for understanding' questions on a short reading in OpenSciEd. Students responded, saying that overall it helped them pick out the main points and gave them useful feedback on their responses. I think it helped students stay engaged throughout the reading."
- Environmental Science with Real Science Equipment
 - "In anticipation of their participation in the Great American Eel Study, Mrs. Batzel's Environmental Science class did a field study of the Starrucca Creek. They visited a 24-hour water quality monitoring site in Steven's Point that has been collecting data since 2010. They continued downstream and used the Rail-Trail from Luciana Park to perform both a water quality study and a macroinvertebrate study. Students collected data using their new Vernier Go Direct sensors purchased with a grant from Southwest Energy and the Community Foundation. Students then compared their data to the historical data coming in from the long term monitoring site online. They also identified and performed statistical analysis of the macroinvertebrates of the Starrucca Creek to provide biological indicators of health. Students were very happy to find that the water quality of our local tributary is good! So healthy that we hope to release our baby eels there this spring! We would like to thank Johanna Hripto of the Susquehanna River Basin Commission for her presentations, providing high level equipment, and guiding us through the procedures; Mr. Jeremy Leaidicker, Master Watershed Steward, for the use of his macroinvertebrate tank and his assistance and knowledge of the watershed and its biodiversity while in the field. We would not have been able to do our studies without the support of the Lackawanna State Park who loaned several sets of waders for the students to wear and PA IU#19 Science Department for the use of their Kick Nets that enabled students to collect the macroinvertebrates." ~Carly Batzel

- Science 9 hands-on learning where students have to communicate, collaborate, and critically think!



- Professional Development
 - On Sep 24, 2025 all teachers reviewed data and built curricula for their course. Curriculum writing using UbD is due in May.
 - The administrative team will participate in a PD session to better understand data in the LinkIt! platform on October 3, 2025. This training will allow administrators to have rich conversations with teachers about data and how to best educate our students.
- Comprehensive Plan 2026-2029
 - Currently, we have several parents and community members interested in participating, and enough staff/teachers. Our first meeting will occur on Oct 8, 2025 .

Memorandum SCSD

To: SCSD.BoardMembers

From: Gary Kiernan, Business Manager

Date: October 08, 2025

Re: Business Office Report

All is well in the business office.

Our local audit is progressing well. Bank reconciliations are completed, adjusting entries have been entered, and board minutes examined. The auditors will be back on campus the month of October to continue audit testing and complete the Federal Single Audit.

2024-25 transportation data has been reviewed and will be submitted to PDE for reimbursement. The reimbursement will be in excess of 700k. Local and out of district runs are running smoothly. Bus capacity is leveling out with no material problems to report. The 25-26 transportation contracts will be on the October agenda for your approval.

Government Software will be printing 2026 Homestead/Farmstead applications. The contract will be on the December agenda for your approval. The applications will be mailed out in December. By law the district is required to send these applications to all properties that are not approved as either a homestead or farmstead.

The Commonwealth still has not passed the 2025-26 budget. Our money market account has a balance of a little over 6 million. We should be able to weather the storm until the State budget is passed.

Cafeteria sales are going great. Reimbursement rates are still up over last year for the same period. Great news!

School tax collections are progressing well. Thanks again to our School Board Secretary for doing an excellent job collecting and reconciling the monthly reports.

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

October, 2024

Elizabeth Shivock, Special Education Supervisor

Classroom Notes

- Ms. Edwards and Mrs. Dailey's classes worked together to plant flowers outside of the elementary school to brighten up the front of the building. We can't wait to see how great it will look in the spring!
- Mrs. Dailey's life skills class spread some cheer at the elementary school by delivering "Orange Crush" cream sodas to every staff member in the school! The special treat was a token of appreciation for all their hard work in "Crushing the Week" during the first full week of school.
- Mr. Parks coordinated with an 8th grade student to deliver a GOAT of the Week award to Mrs. Megivern on SNN this month. Mr. Parks and the student shared a story about Rock Climbing with Mrs. Megivern!
- The elementary life skills and autistic support classrooms are going to Lakeland Orchard and Cidery on October 9, 2025. Each student will have the opportunity to pick apples to bring home!

PA Autism Initiative

- Prevalence of students identified with a primary disability of Autism throughout the state of Pennsylvania
 - 2013-2014 School Year: 24,000
 - 2023-2024 School Year: 43,000
- On site visit held on September 18, 2025
 - 3 consultants toured both classrooms and provided feedback and action items for the next visit scheduled for October 15, 2025
- PAI Capacity Series for Internal Coach
 - Introduction to the Basics of PAI and components for evaluation held on September 17, 2025 at Western Wayne School District
- PAI Professional Development
 - 4 staff attended a three day workshop on the PA Autism Initiative
 - Focused attention on verbal operants, forms of reinforcement, and data tracking

October 2025 Board report
Tom Ballard
Maintenance Report

Answer Pest Control has been called and will be out to spray and take care of the bee situation around campus.

Alex has been cleaning out the maintenance garage little by little. We will be ordering a dumpster over winter and will overhaul the rest. It is coming along nicely and freeing up a lot of space.

Everything in the department is running smoothly.