

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

School Board Meeting

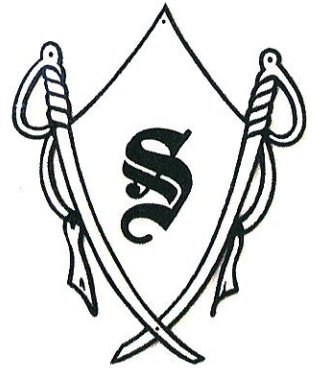
September 17, 2025

7:00 P. M.

Administration Office Board Room

EXECUTIVE SESSION - 9/15/2025 - 6:00 P.M.

INFORMATION SESSION - 9/15/2025 - 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 **August 06, 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 September 18, 2025 and October 7, 2025.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between September 18, 2025 and October 7, 2025.

We recommend approval:

11. Consider approving Petroleum Traders' fixed price bid of \$2.5243 per gallon for the 2025/2026 fiscal year.

We recommend approval:

12. Consider approving the attached services agreement with New Story Schools for the 2025/2026 school year.

We recommend approval:

13. Consider approving the attached agreement between Susquehanna Community School District and Graham Academy for the 2025/2026 School Year.

We recommend approval:

14. Consider approving the attached agreement between Susquehanna Community School District and Carbondale Area School District regarding student enrollment for Special Education services at Carbondale Area School District.

We recommend approval:

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15. Consider approving the attached service agreement between Susquehanna Community School District and the Northern Tier Industry & Education Consortium (NTIEC) for the 2025/2026 and 2026/2027 school years.

We recommend approval:

16. Consider approving the attached quote of \$7,900.00 to supply and install new LVT flooring from Nate Wademan Flooring.

We recommend approval:

17. Consider approving the following resignations:
- a. Cassandra Staria - Aide effective August 19th, 2025.
 - b. Gina Baker - Classroom Aide effective September 19, 2025.

We recommend approval:

18. Consider approving the following Tenured Teachers:
- a. Marissa Draim
 - b. Jacquelyn Shaffmaster

We recommend approval:

19. Consider approving the following Hires pending all approved clearances and certifications on file:
- a. Monique Baldwin - Volleyball Coaches for the 2025/2026 and 2026/2027 seasons.
 - b. Ann Stewart - Per Diem Custodial Substitute.

We recommend approval:

20. Consider approving the following Volunteers pending all approved clearances on file:
- a. Joseph Zabielski - Football for the 2025/2026 season.
 - b. Austin Gow - Cross Country Volunteer Coach for the 2025/2026 season.

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- c. Rachael Gilleran - School Volunteer as a member of the Coalition of Retired Teachers for the 2025/2026 school year.
- d. Kathy Matis - School Volunteer as a member of the Coalition of Retired Teachers for the 2025/2026 school year.
- e. Kathleen Hilling - School Volunteer as a member of the Coalition of Retired Teachers for the 2025/2026 school year.

We recommend approval:

21. The following Board Requests:

- a. Bridget Milos and Tom Adornato to take 20 students to the DT Midstream Headquarters in Gibson, PA as well as one of their compression sites on October 7th, 2025. Cost to the district is one substitute and transportation.
- b. Dual Enrollment Environmental Science field trip to Bear Creek Camp in Wilkes-Barre, PA on October 1, 2025. Cost to the district is transportation.
- c. 7th/8th grade field trip to Knoebels Amusement Resort in Elysburg, PA during the month of May, 2026.
- d. Student Council to host a free community Trunk or Treat and Haunted House event in the parking lot on October 25, 2025. There is no cost to the district or public.
- e. Student Council to host two blood drives in coordination with the Red Cross on November 3rd, 2025 and March 31st, 2025. Events will be from 9:00 A.M - 2:00 P.M and limited to students and staff of the district.
- f. Dori Spencer and four students to attend a yearbook conference at Montrose High School on September 11, 2025.
- g. Student Council to host a "Mini Thon" to raise funds for the Four Diamonds Charity on March 27, 2026 in the high school.
- h. Dual Enrollment Environmental Science field trip to Steven's Point, Starrucca Creek, and D&H Rail Trail on September 16th, 2025.
- i. Dual Enrollment Environmental Science field trip to Salt Springs State Park on October 9, 2025.
- j. Richard Emmons to attend "Rethinking the Math Classroom utilizing the Standards for Mathematical Practice" at NEIU 19 on October 7, 2025. Cost to the district is mileage reimbursement.
- k. Karyn Grausgruber - Art and Sole Travel Club to move the previously approved trip to Europe from June 15, 2025 - July 2, 2025 to June 16, 2026 - June 30, 2026.
- l. Peter Supko to attend DQN (Data Quality Network), ED Leaders Forum meetings at IU 19 throughout the 2025-2026 school year.
- m. Peter Supko to attend PVAAS in Action Meeting at IU 19 on November 7th, 2025.
- n. Andrea Venesky to attend the Weinberg Food Bank annual conference on October 10, 2025. Cost to the district is mileage reimbursement.
- o. Katherine Edwards to participate in a training series through NEIU 19 titled Intensive Skills Training for Students with Emotional Behavioral Disorders on the following dates:

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September 26th, October 9th, and November 6th, 2025. Cost to the district is mileage reimbursement.

- p. Tammy Stone, Bridget Milos, and Andrea Venesky to attend Endless Mountains Counselors Association meetings on September 26, 2025 and October 24th, 2025 with more dates to be determined for the 2025/2026 school year. Cost to the district is mileage reimbursement.
- q. Elizabeth Shivock to participate in ongoing training throughout the 2025/2026 school year to become a trainer and internal coach for the Pennsylvania Autism Initiative program on the following dates in 2025: September 17th, October 22nd, November 19th, and December 17th. Dates for 2026 have not yet been released. Cost to the district is mileage reimbursement.
- r. Elizabeth Shivock, Elizabeth Stewart, Beth Smith, Kelsey Arvonio, and Olivia Watson to attend training with PaTTAN related to the Pennsylvania Autism Initiative for the 2025/2026 school year held at Luzerne Intermediate Unit 18 and/or PaTTAN training facilities on the following dates:
 - I. September 24-26, 2025 - cost to the district is mileage reimbursement and two substitutes.
 - II. October 28-29, 2025 - cost to the district is mileage reimbursement and two substitutes.
 - III. November 12-13, 2025 - cost to the district is hotel, mileage reimbursement, and two substitutes.

We recommend approval:

22. Consider approving the following Facilities Use Requests:

- a. Susquehanna Junior Sabers to host a cheer competition on November 8th, 2025.

We recommend approval:

23. Consider approving the attached list of fundraisers.

We recommend approval:

24. All Other Agenda Items.

We recommend approval:

Motion to adjourn.

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Susquehanna Community School District
Board of Education Treasurer's Report

Month End July 2025

General Fund Account:

Beginning Balance	\$ 374,139.81
Deposits	\$2,050,000.00
Debits	\$1,623,850.55
Interest	\$ 1,239.61
Ending Balance	\$ 801,528.87

Money Market Account:

Beginning Balance	\$9,562,904.86
Deposits	\$ 133,343.21
Debits	\$2,050,000.00
Interest	\$ 28,331.32
Ending Balance	\$7,674,579.39

Food Service Account:

Beginning Balance	\$ 589,384.23
Deposits	\$ -
Debits	\$ 740.75
Interest	\$ 1,601.77
Ending Balance	\$ 590,245.25

Memorial Scholarship Account:

Beginning Balance	\$ 1,174.35
Deposits	\$ -
Debits	\$ 400.00
Interest	\$ 0.05
Ending Balance	\$ 774.40

Athletic/Activity Fund:

Beginning Balance	\$ 274,469.00
Deposits	\$ 66,525.00
Debits	\$ 6,275.51
Interest	\$ 795.47
Ending Balance	\$ 335,513.96

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2025 - 07/31/2025

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
0000045070	07/01/2025	ARBITERSPORTS LLC	GENERAL SUPPLIES		1,590.44
0000045071	07/01/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50 #
0000045072	07/01/2025	MILLER OSCAR	ACTIVITY RUNS		2,779.00 #
0000045073	07/01/2025	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 7/1/2025		408.24
0000045074	07/02/2025	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,553.81
0000045075	07/02/2025	FRASER	XEROX		50.00 #
0000045076	07/02/2025	LAW OFFICE OF JOSEPH F. GAUGHAN P.C.	PURCH PROF/TECH SVCS.		3,885.00
0000045077	07/02/2025	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		3,199.62 #
0000045078	07/02/2025	KADES-MARGOLIS CAPITAL	SALARIES-PROF EDUCAT.		135,194.77
0000045079	07/02/2025	SHANNON MARTIN	SCHOOL BUSINESS		270.87 #
0000045080	07/02/2025	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,134.24
0000045081	07/02/2025	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		2,473.42 #
0000045082	07/02/2025	NATHAN WADEMAN FLOORING	EQUIPMENT MAINTENANCE		22,800.00
0000045083	07/02/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
0000045084	07/02/2025	PENELEC	ELECTRICITY		6,424.89
0000045085	07/02/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		981.12
0000045086	07/02/2025	STANDING STONE CONSULTING INC	NON CATEGORICAL		756.96 #
0000045087	07/02/2025	STEELE DAWN	GENERAL SUPPLIES		75.00 #
0000045088	07/02/2025	UNITED STATES TREASURY	GROUP INSURANCE		711.62 #
0000045089	07/02/2025	UPPER ST. CLAIR SCHOOL DISTRICT	EM SUPPORT		291.00 #

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045090	07/02/2025	WARGO RACHAEL	GENERAL SUPPLIES		75.00 #
0000045091	07/03/2025	CARDMEMBER SERVICE	GENERAL SUPPLIES		3,611.86
0000045092	07/03/2025	DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES		35.00
0000045093	07/03/2025	FANCHER MARY	TUITION REIMB.		411.75
0000045094	07/03/2025	NAVIGATEHCR	PURCH PROF/TECH SVCS.		1,847.50
0000045095	07/03/2025	PENNONI ASSOCIATES INC.	PURCH PROF/TECH SVCS.		3,200.00
0000045096	07/15/2025	MICHAEL BURKE	GROUP INSURANCE		4,752.00
0000045097	07/15/2025	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,912.50 #
0000045098	07/15/2025	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 7/15/2025		213.46
0000045099	07/16/2025	ASCD	BOOKS/PERIODICALS		119.00
0000045100	07/16/2025	CINTAS FIRE PROTECTION	MISC PURCH SVCS.		412.86
0000045101	07/16/2025	Curriculum Associates LLC	PHONICS FOR READING		336.00
0000045102	07/16/2025	DOOLEY LIZA	GENERAL SUPPLIES		136.39
0000045103	07/16/2025	FOLLETT CONTENT SOLUTIONS LLC	25/26 SUBSCRIPTION RENEWAL		1,339.08
0000045104	07/16/2025	FORWARD BUSINESS SOLUTIONS	DSR ANNUAL SERVICE		3,000.00
0000045105	07/16/2025	FRANKS MELISSA	TUITION REIMB.		255.83
0000045106	07/16/2025	ImpACT Applications Inc.	Reference #: Inv#: 202541327		1,075.00
0000045107	07/16/2025	INFRADAPT	POSTAGE TELEPHONE		2,197.57
0000045108	07/16/2025	JONES SCHOOL SUPPLY CO.	PINS FOR STUDENT OF THE MONTH		205.00
0000045109	07/16/2025	LYONS PLUMBING	EQUIPMENT MAINTENANCE		340.00
0000045110	07/16/2025	Northeast Data	NEW OFFICE AREA DATA DROPS - INSTALLATION		6,999.98

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
00000045111	07/16/2025	PARSS	OTHER OBJECTS		975.00
00000045112	07/16/2025	Printed Solid Inc.	25/26-STEM SUPPLIES		323.91
00000045113	07/16/2025	Rifton Equipment	25/26 SUPPLIES		1,440.00
00000045114	07/16/2025	ROCKLER WOODWORKING & HARDWARE	Bandsaw		2,000.98
00000045115	07/16/2025	STEELE DAWN	TUITION REIMB.		299.25
00000045116	07/16/2025	TIER OCCUPATIONAL THERAPY SERV	PURCHASE SVC		275.00
00000045117	07/22/2025	AGIREPAIR INC.	70 AC ADAPTERS NOT RETURNED		1,256.50
00000045118	07/22/2025	AMAZON CAPITAL SERVICES	Gym PE Supplies	NEW PROJECTORS - SZLI & CARPENETTI	6,394.14
00000045119	07/22/2025	BLICK ART MATERIALS	25/26 SUPPLIES		1,901.38
00000045120	07/22/2025	CDW-G	NEW SCANNER FOR DOCUCLASS	LANSCHOOL RENEWAL - SPENCER	2,705.28
00000045121	07/22/2025	CRITICAL RESPONSE GROUP	50% Deposit for Mapping Tech.		4,421.75
00000045122	07/22/2025	CODEHS INC	Renewal		2,100.00
00000045123	07/22/2025	COLLEGE BOARD	GENERAL SUPPLIES		242.88
00000045124	07/22/2025	DELL MARKETING L.P.	STEM LAB	HS SCIENCE NEW LAPTOPS	14,864.61
00000045125	07/22/2025	ASHLEY FICO	GENERAL SUPPLIES		180.00
00000045126	07/22/2025	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
00000045127	07/22/2025	L.J. BOGUMIL INC.	BUILDING REPAIRS		1,829.00
00000045128	07/22/2025	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
00000045129	07/22/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		277.56
00000045130	07/22/2025	PENNSYLVANIA DEPARTMENT OF EDUCATION	TUITION		8,517.13

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045131	07/22/2025	PETTY CASH	POSTAGE TELEPHONE		200.00
0000045132	07/22/2025	Printed Solid Inc.	Enc Transfer from FY25 STEM ITEMS-3D PRINTER		1,399.00 #
0000045133	07/22/2025	SANICO CLEANING SOLUTIONS	Enc Transfer from FY25 Floor Finish		314.00 #
0000045134	07/22/2025	U.S. POSTAL SERVICE (QUADIENT-POC)	POSTAGE TELEPHONE		4,000.00
0000045145	07/24/2025	ALL AMERICAN ATHLETICS LLC	BUILDING REPAIRS		6,750.00
0000045146	07/24/2025	BARNES KASSON HOSPITAL	RETIREMENT CONT	PURCHASE SVC	3,586.25
0000045147	07/24/2025	CINTAS FIRE PROTECTION	MISC PURCH SVCS.		1,415.00
0000045148	07/24/2025	CYBERSOFT TECHNOLOGIES	EQUIP REPLACEMENT		1,590.00
0000045149	07/24/2025	ELK LAKE SCHOOL DISTRICT	TUITION WITHIN STATE		41,146.83 #
0000045150	07/24/2025	FRASER ADVANCED INFORMATION SYSTEMS	UNEMP. COMPENSATION	XEROX	254.08
0000045151	07/24/2025	FRONTIER	MISC PURCH SVCS.		936.86
0000045152	07/24/2025	INFRADAPT	POSTAGE TELEPHONE		4,614.19
0000045153	07/24/2025	J & J SPRINGS	GENERAL SUPPLIES		33.00
0000045154	07/24/2025	KADES MARGOLIS CORPORATION	NON CATEGORICAL		18.00
0000045155	07/24/2025	LIAA	GENERAL SUPPLIES		3,325.00
0000045156	07/24/2025	LUZERNE INTERMEDIATE UNIT	INTERNET EPIX T-1		8,179.44 #
0000045157	07/24/2025	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		1,064.95
0000045158	07/24/2025	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		139.88
0000045159	07/24/2025	P.I.A.A.	GENERAL SUPPLIES		480.00
0000045160	07/24/2025	PSBA INSURANCE	OTHER OBJECTS		5,606.67
0000045161	07/24/2025	PSNI, LLC	EQUIP REPLACEMENT		5,006.00

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
00000045162	07/24/2025	RENTALS TO GO	GENERAL SUPPLIES		300.00
00000045163	07/24/2025	SUSQ. COUNTY CAREER AND TECHNOLOGY CENTER	TUITION-VO TECH		91,928.61 #
00000045164	07/24/2025	WNUK MEDICAL	EQUIP ORIGINAL/ADD.		465.00
00000045165	07/25/2025	ACADEMIC ENTERTAINMENT INC	25/26 ASSEMBLIES		2,895.00
00000045166	07/25/2025	BLICK ART MATERIALS	Art Supplies		4,281.56
00000045167	07/25/2025	BULK BOOKSTORE	Classroom Books		137.00
00000045168	07/25/2025	C W PUBLICATIONS	Renewal License		239.00
00000045169	07/25/2025	DISCOUNT SCHOOL SUPPLY	25/26 SUPPLIES		33.13
00000045170	07/25/2025	DEFINED LEARNING	Renewal - Professional Learning License		6,620.00
00000045171	07/25/2025	JONES SCHOOL SUPPLY CO.	25/26 SUPPLIES		52.60
00000045172	07/25/2025	KURTZ BROTHERS	ELM HOMELESS ACCt-GEN SUPPLIES	HS- GENERAL SUPPLIES	6,686.76
00000045173	07/25/2025	LEADER SERVICES	5/26-SUBSCRIPTION RENEWAL		4,034.00
00000045174	07/25/2025	Lexia Voyager Sopris Inc.	25/26-SUBSCRIPTIONS		1,361.80
00000045175	07/25/2025	M-F ATHLETIC COMPANY	STUDENT ACT - GEN SUPPLIES		1,058.60
00000045176	07/25/2025	MACGILL WILLIAM V.	25/26 SUPPLIES		694.89
00000045177	07/25/2025	MCGRAW-HILL LLC	Social Studies - Digital/Subscription Textbook	Books for classroom	9,556.04
00000045178	07/25/2025	NAVIGATE 360 LLC	PBIS REWARDS		1,230.43
00000045179	07/25/2025	OTC BRANDS INC	TRAIN STORE SUPPLIES		139.89
00000045180	07/25/2025	REALLY GOOD STUFF LLC	25/26 SUPPLIES		287.85
00000045181	07/25/2025	SCHOLASTIC INC EDUCATION	Digital Renewal		94.90
00000045182	07/25/2025	SCHOOL NURSE SUPPLY INC	25/26 SUPPLIES		1,064.95
00000045183	07/25/2025	SCHOOL OUTFITTERS	Headphones		100.76

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000045184	07/25/2025	SCHOOL SAVERS	Calculators for Math Dept.		4,325.48
0000045185	07/25/2025	STEEP	Subscription License		1,144.00
0000045186	07/25/2025	VERNIER	Science License/Supplies		6,375.52
0000045199	07/28/2025	AGIREPAIR INC.	HS220-15 CONNOR MANGIN DAMAGE		219.00
0000045200	07/28/2025	BLUESTORM TECHNOLOGIES	XPPS PROGRAM	HS GUIDANCE PRINTER REPAIR	796.16
0000045201	07/28/2025	CAROLINA BIOLOGICAL SUPPLY	Bio Supplies		2,233.46
0000045202	07/28/2025	CDW-G	GARY KIERNAN REMOTE LAPTOP		948.21
0000045203	07/28/2025	COMMITTEE FOR CHILDREN	25/26-SECOND STEP		2,778.00
0000045204	07/28/2025	Comerstone Team Sports	FB Gatorade Performance Packages.		190.00
0000045205	07/28/2025	DEFINED LEARNING	HS SHARE	ELEM SHARE	4,500.00
0000045206	07/28/2025	EXPLORE LEARNING	Gizmos Teacher Plus Students License 1-year		1,860.00
0000045207	07/28/2025	FOLLETT CONTENT SOLUTIONS LLC	HS Service Renewal - Library (1yr)		1,339.08
0000045208	07/28/2025	FORWARD BUSINESS SOLUTIONS	FIREWALL UPDATE (SOPHOS)		93.75
0000045209	07/28/2025	HAWTHORNE EDUCATIONAL SERVICES INC	25/26 SUPPLIES		112.70
0000045210	07/28/2025	HOUGHTON MIFFLIN CO.	Read 180 Flex License		2,700.00
0000045211	07/28/2025	MARSHALL MACHINERY, INC	Zero Turn		10,948.00
0000045212	07/28/2025	MCGRAW-HILL LLC	25/26 TEXTBOOKES		3,162.75
0000045213	07/28/2025	N2Y	25/26 SUBSCRIPTION RENEWAL		3,843.94
0000045214	07/28/2025	NCS PEARSON INC	25/26-SUBSCRIPTIONS		3,000.00
0000045215	07/28/2025	NATIONAL ARCHERY IN THE	PE Archery Supplies		332.00
0000045216	07/28/2025	NCS PEARSON INC	25/26 SUPPLIES		192.60
0000045217	07/28/2025	PEPPER J.W. & SON	Conductors Podium		1,500.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2025 - 07/31/2025

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
0000045218	07/28/2025	Riverside Insights	DESSA SUBSCRIPTION		4,000.00
0000045219	07/28/2025	ROSENKRANS SIGNS	Vinyl numbers		31.50
0000045220	07/28/2025	ROCHESTER 100 INC.	25/26 SUPPLIES		960.00
0000045221	07/28/2025	EDUCATORS PUBLISHING SERVICE	ELM HOMELESS ACCQ-GEN SUPPLIES	HS- GENERAL SUPPLIES	3,943.20
0000045222	07/28/2025	SOURCEWELL	ELEM SHARE	HS SHARE	5,482.50
0000045223	07/28/2025	STUDIES WEEKLY	25/26 SUPPLIES		846.99
0000045224	07/28/2025	SUPER DUPER PUBLICATIONS	25/26 SUPPLIES		463.04
0000045225	07/28/2025	VISUAL SOUND	NEW SMARTBOARDS - ELEM & HS		7,794.00
0000045228	07/31/2025	BLUESTORM TECHNOLOGIES	XPPS TONER PROGRAM		242.55
0000045229	07/31/2025	BSN SPORTS LLC	STUDENT ACT - GEN SUPPLIES		4,067.51
0000045230	07/31/2025	DELL MARKETING L.P.	STEWART/Williams REMOTE COMPUTERS		2,142.60
0000045231	07/31/2025	THE FOLLETT SOFTWARE COMPANY	25/26 SUBSCRIPTIONS		900.00
0000045232	07/31/2025	FORWARD BUSINESS SOLUTIONS	DSR ANNUAL		300.00
0000045233	07/31/2025	HOUGHTON MIFFLIN CO.	English - Read 180 Licenses (1yr)		763.00
0000045234	07/31/2025	NOTABLE, INC	District Plan - Software Subscription		2,497.50
0000045235	07/31/2025	MCGRAW-HILL LLC	SOCIAL STUDIES TEXTBOOK ORDER		1,866.28
0000045236	07/31/2025	PENNSYLVANIA PAPER & SUPPLY CO	HS MAINT - GEN SUPPLIES	ELM MAINT- GEN SUPPLIES	2,448.13
0000045237	07/31/2025	PYRAMID SCHOOL PRODUCTS	STUDENT ACT - GEN SUPPLIES		198.65
0000045238	07/31/2025	SANICO CLEANING SOLUTIONS	HS MAINT - GEN SUPPLIES	ELM MAINT- GEN SUPPLIES	4,643.38
0000045239	07/31/2025	SMARTFUTURES	ELEM SHARE	HS SHARE	4,000.00
* CBIZ000701	07/01/2025	SECURITY BENEFIT	DED: FLEX SPENDING FLEXIBLE SPENDING - Pay Date: 7/1/2025		470.33

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2025 - 07/31/2025

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
* CBIZ000715	07/15/2025	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 7/15/2025		533.33
D000000119	07/01/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 #D
D000000120	07/01/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 #D
D000000121	07/01/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 #D
D000000122	07/01/2025	VAIL LISA	PURCHASE SVC		523.88 #D
D000000123	07/15/2025	LEWIS BUSSING INC	CONTRACTED CARRIERS		24,723.28 #D
D000000124	07/15/2025	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 #D
D000000125	07/15/2025	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 #D
D000000126	07/15/2025	VAIL LISA	PURCHASE SVC		523.88 #D
* PR07012501	07/01/2025	S.C.S.D. NET PAYROLL	Net Payroll		199,873.78
* PR07012502	07/01/2025	INTERNAL REVENUE SERVICE	Social Security - EM		17,558.79
* PR07012503	07/01/2025	INTERNAL REVENUE SERVICE	Medicare - EM		4,106.49
* PR07012504	07/01/2025	INTERNAL REVENUE SERVICE	NON CATAGORICAL		21,665.28
* PR07012505	07/01/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		25,256.90
* PR07012506	07/01/2025	PA DEPARTMENT OF REVENUE	State Tax		8,689.42
* PR07152501	07/15/2025	S.C.S.D. NET PAYROLL	Net Payroll		324,807.14
* PR07152502	07/15/2025	INTERNAL REVENUE SERVICE	Social Security - EM		29,756.57
* PR07152503	07/15/2025	INTERNAL REVENUE SERVICE	Medicare - EM		6,959.15
* PR07152504	07/15/2025	INTERNAL REVENUE SERVICE	NON CATAGORICAL		36,715.72
* PR07152505	07/15/2025	INTERNAL REVENUE SERVICE	FEDERAL - WH		75,913.39
* PR07152506	07/15/2025	PSERS	Retirement		40,489.62
* PR07152507	07/15/2025	PA DEPARTMENT OF REVENUE	State Tax		14,734.31

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2025 - 07/31/2025

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
* TSA0000701	07/01/2025	TSA CONSULTING GROUP	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/1/2025	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/1/2025	3,933.89
* TSA0000715	07/15/2025	TSA CONSULTING GROUP	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/15/2025	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/15/2025	4,033.89
* VADCC000701	07/01/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/1/2025		77.37
* VADCC000715	07/15/2025	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/15/2025		77.37
* VOYA000701	07/01/2025	VOYA	Purpose: EE RETD Pay Date: 7/1/2025	Purpose: ER RETD Pay Date: 7/1/2025	2,273.69
* VOYA000715	07/15/2025	VOYA	Purpose: EE RETD Pay Date: 7/15/2025	Purpose: ER RETD Pay Date: 7/15/2025	2,075.98

10 - GENERAL FUND	1,840,552.68
Grand Total All Funds	1,840,552.68
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	53,523.22
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	820,002.41
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	967,027.05
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,840,552.68

MONTHLY FOOD SERVICE REPORT

MONTH-END JULY 2025

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 589,384.23 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	
INT	\$ 1,601.77
	\$ -
	\$ -
TOTAL	
	<u>\$ 1,601.77</u> (b)

LESS EXPENDITURES:

NUTRITION GROUP	
HUBERT CO.	\$ 740.75
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
TOTAL	
	<u>\$ 740.75</u> (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 590,245.25

SCSD ACTIVITY FUND ACCOUNT- JUL 2025

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 4,962.85		\$ 2,300.00	\$ 2,662.85
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	\$ 5,227.02			\$ 5,227.02
105	FOOTBALL FUND	\$ 5,976.28	\$ 300.00	\$ 1,134.00	\$ 5,142.28
106	BASEBALL FUND	\$ -		\$ -	\$ -
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 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	\$ -			\$ -
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	\$ 62,000.00		\$ 62,465.65
203	INSPIRATION LAB	\$ 25,394.07	\$ 4,500.00		\$ 29,894.07
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			\$ 9,010.68
210	COACHES VS. CANCER	\$ 1,464.50			\$ 1,464.50
211	BAND	\$ 6,895.39		\$ 432.00	\$ 6,463.39
213	FOOTBALL CHEERLEADERS	\$ 1,681.34			\$ 1,681.34
214	BASKETBALL CHEERLEADERS	\$ 2,081.86			\$ 2,081.86
215	SABERS	\$ 5,501.49		\$ -	\$ 5,501.49
216	YEARBOOK	\$ 5,642.26	\$ 25.00		\$ 5,667.26
222	ATHLETIC & ACTIVITY BOOSTER	\$ 30,306.65		\$ 74.95	\$ 30,231.70
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			\$ 47,210.63
337	CLASS OF 2027	\$ 1,750.00			\$ 1,750.00
337 B	CLASS OF 2027 - FIELD TRIP	\$ 7,136.10			\$ 7,136.10
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			\$ 2,234.11
342	CLASS OF 2032	\$ 4,670.61			\$ 4,670.61
343	CLASS OF 2033	\$ 111.26			\$ 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- JUL 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.	\$ 23,281.23	\$ 795.47	\$ 15.00	\$ 24,061.70
TOTALS		\$ 271,920.42	\$ 67,620.47	\$ 3,955.95	\$ 335,584.94

1	GENERAL ATHLETIC ACCOUNT	\$ 5,496.55			\$ 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	\$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

September 2025 Board report

Tom Ballard

Maintenance Report

Both storage containers were relocated to the rear of the high school

Tremco has been contacted in regards to sections of the elementary roof being bunched up in sections allowing water to pool up

Several of the restroom lighting fixtures in both buildings have been converted over to led lighting

Both the high school chiller and elementary kitchen exhaust projects are complete and working as expected.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

September 17, 2025

Brent Soden, Elementary Principal

String Quartet Assembly

Ms. Draim has arranged for the Northeastern Pennsylvania Chamber Music Society's String Quartet to come in and speak to our fifth and sixth grade students on September 12. The goal of this assembly is to provide our students with exposure to different types of music and highlight the music program available at the elementary school. Along these same lines, Ms. Draim will be hosting an Instrument Rental Night on September 17, 2025.

Tier 1 Reading Instruction

Our Multi-Tiered System of Supports team is working through the logistics of reformatting the small group block for our students in kindergarten and first grade. Typically, during this time our teachers rotate working through small groups while the remainder of these classes take part in independent work. The MTSS team is looking to flood resources to these two grades during these times with the goal of students spending the entire small group block in a group with an adult. The struggle continues to be having enough teachers/aides to make these groups manageable and effective in size.

Homecoming Assembly

The Pep Band, Cheerleaders and Mr. Parks have confirmed that they are willing to put on a Homecoming Pep Rally for the elementary students. We are excited for this to occur and for this to become a tradition again. Additionally, we will be hosting the 6th grade flag football game as part of our Homecoming festivities. Our plan is to invite 6th grade parents to this game as we did last year.

Title Funding

Last month I reported that we lost our Title II and Title IV funding for a total of approximately \$54,000. This month I am happy to report that this funding has been restored for the 25-26 school year. These funds will help to pay for part of the cost of our STEM teacher and various programs used throughout the school building.

ALICE Drill

The first ALICE drill of the year was completed on September 11, 2025. This drill was a classroom discussion of the ALICE principles and a table top exercise of a few different scenarios. Our second ALICE drill of the year will be held on October 15, 2025. This drill discusses lockdown procedures for classrooms and large group spaces.

Trehab Schedule

Mrs. Davis has developed a schedule for Trehab to present to students in Grades K, 2, 3 during the months of September, October and November. These presentations vary based on the age of the students, but ultimately discuss how to make healthy choices.

Religious Release Time

Religious release time will begin in October and continue through March. Parents have the option to opt their child into being released for an hour, each Wednesday for this time. Religious Released Time is sponsored by Child Evangelism Fellowship of Susquehanna County.

Fire Prevention Week

The Susquehanna Fire Department has reached out and offered to hold a fire prevention assembly in October for our students this year. We are in the process of getting this scheduled and are thankful for their willingness to step away from their day jobs to teach our students.

Upcoming Dates to Remember

Book Fair - October 27, 2025

Ag Ed Science Lab - November 10-15, 2025

Instrument Rental Night - September 17



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 3, 2025
Richard Emmons, HS Principal

Start of the school year

We had a successful start to the school year. We currently have 346 students (including VLN and SCCTC students) enrolled in the high school.

Zen Den

The Zen Den is completed for student use. The Zen Den will be used as a brain break for students during 4 periods. The room is supervised by a classroom aide so that students can exercise, relax, or do various tactical activities. A special thank you to Mrs. Milos, Mrs. Stone, Mrs. Legg, and Mr. Szili for the design and set up of the room.

PA Beef Council

Over the summer Kristi Rossi, Family and Consumer Science, applied for a grant through the PA Beef Council. Kristi had to fill out an application with information on the school district and classes. The Beef in the Classroom Grant awarded me 20 pounds of ground beef to be used in the classroom along with resources to be used in the classroom.

College Fair

Susquehanna High School will be offering a College Fair on September 25, 2025. The College Fair currently has over 30 colleges from Pennsylvania, New York, and New Jersey committed to come. Students in grades 10-12 who have an interest in going to college will have an opportunity to visit various college representatives to learn more about the school.

Homecoming

Homecoming will take place the week of October 6-11. The parade will begin at 6:00 on October 10, 2025 with the bonfire to follow. The Homecoming Football game will be on Saturday, October 11 at 1:00. The Homecoming Dance will also take place on October 11 from 7:00-10:00.

Fall Sports Participation

Girls Varsity Cross Country-7

Boys Varsity Cross Country-11

Girls Jr. High Cross Country-6

Boys Jr. High Cross Country-5

Girls Volleyball- 16

Golf (Co-op with Blue Ridge)- 2

Varsity Football-33

Jr. High Football-28

Varsity Cheerleading (Co-Op)-22

Jr. High Cheerleading (Co-Op)-21

Girls Varsity Soccer (Co-op)-1

Jr. High Soccer (Co-op)-2



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 17, 2025
Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
 - Child Accounting - This submission is essential to ensure we receive funding for all students educated by our district.
 - Athletic report- Gary Kiernan provided the financial details for all sports, and Roxanne Llyod provided all the participation demographics for all sports 7-12.
 - Homeschooled Report- We have seen an increase in the number of students being homeschooled by parents in the district. We have 29 students who are being educated at home. Liz Shivock maintains the accurate records, and I submit the data to PIMS. The increase is due to a few moves into the district, as well as established homeschooling families having a new child eligible for school (K5).
 -
- 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.
 - I troubleshooted several minor issues, and everything is now up and running, going into Labor Day weekend.
 - I have set up CDTs for Algebra II and Science students.
 - 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 on.
- Finals site
 - I am working with Focus to create the files so there is communication between the two systems.
 - I have deployed the Apple app for iOS. I will now begin building the app with information from the website. The chat side of the app is slow-moving moving as I have had to clean up files coming from Focus, as it houses all of our VLN staff and inactive staff. I continue to meet with Finals site and communicate with Focus to ensure I am moving forward with this project.
 - The CHAT side of the app will be deployed in mid-September. Once it is turned on, I will show the faculty how to use CHAT to communicate with our parents and guardians. I plan on having this training on Sep 24, 2025 during our staff development time.

- STEM 2030
 - Rich and I attended a Zoom meeting with zSpace to see if it was a fit for the Inspiration Lab. zSpace brings careers to AR/VR devices. We will continue to look for career-related AR/VR equipment that meets our 2030 vision.
 - Carly Batzel and her Environmental class will be working with a representative from the Susquehanna River Basin Commission to monitor water quality at Steven's Point and will be studying macroinvertebrates. They will be using the new Vernier probes we purchased, putting real-life science equipment in their hands.
- Professional Development
 - Our first-grade ELA team, along with Brent Soden and Megan Beny, were 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. The training was well-received, and all participants took away something from the training.
 - Teachers in grades 4-6 ELA had a 1-hour training session on eSpark. eSpark (also known as eSpark Learning) is a supplemental online curriculum focused on personalized instruction in reading.
 - Core Features:
 - Adaptive and Personalized Learning
Lessons and activities are tailored based on each student's ability, interests, and performance
 - Evidence-Based Instruction
The platform integrates research-backed teaching practices such as direct instruction, formative assessment with immediate feedback, engaging multimedia, and opportunities for students to explain their learning
 - AI-Powered Activities
Utilizes AI to provide real-time feedback and create immersive, interest-aligned learning experiences
 - Integrates with our Wonders ELA curriculum
 - Teachers in K-12 received a 1-hour training on Brisk Teaching and Learning. Brisk Teaching is an AI-powered Chrome browser extension designed to streamline teaching tasks and support educators with planning, feedback, differentiation, and resource creation within the tools they already use (e.g., Google Docs, Slides, PDFs, YouTube, web articles).
 - Our HS Math department had a 2-hour training session on Defined Learning's PBL platform that is used in K-12 STEM classes. The math teachers will be implementing PBL in their classrooms to ensure students get real-world experience with mathematical concepts through career-based learning.
 - I plan to take a workshop in the Fall to better understand AI. This workshop will allow me to create an AI plan for the district for the next few years.
 -
- 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.
 - Currently, we have several parents and community members interested in participating, and enough staff/teachers. I will be finalizing the list toward the end of the month.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: September 17, 2025
Re: Business Office Report

School board members, welcome to the start of another school year. Where did the summer go?

All is well in the business office.

No problems to report in the area of transportation. The school year started smoothly and is operating as planned. 2025-26 bus contracts will be on the October agenda once I get the vehicle odometer readings. Out of district transportation runs are up and running with no major issues to report. Nonpublic transportation (Faith Mountain Academy) has decreased and is now 4 students, no problems to report. We are running a 2nd tier run over to Broad Avenue in the pm only.

Early intervention enrollment is low for the start 2025-26 school year. We only have four students currently attending early intervention. Historically, the low enrollment number will increase.

Brian Kelly and Associates were on campus August 2nd to start the 2024-25 independent audit; all appears to be progressing well. Bank confirmations were sent out and bank reconciliations completed.

School tax collections are progressing well for the 2025 tax year. No problems to report.

Cafeteria operations are operating smoothly. Sales of al carte items appear to be steady. The district is approved for the Community Eligibility Provision (CEP), allowing all students to receive free breakfast and lunches. Great news for our tax payers. This also allows the district to receive a higher reimbursement rate per meal from the Federal Government.

2024-25 transportation data will be submitted for reimbursement from the state on or before September 30, 2025. The reimbursement amount will be in excess of \$970k.

Cyber chartered school enrollment appears to be lower than last year. VLN students are coming back to face to face instruction. Great news for our budget. We did budget larger expenditures for cyber school tuition.

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

September, 2025

Elizabeth Shivock, Special Education Supervisor

Elementary Autistic Support

- Faculty and staff participated in curriculum training in August, 2025
- Accepted into the Pennsylvania Autism Initiative for the 2025-2026 school year
 - Ongoing professional development for professional staff including teachers, related service providers, and administrators
 - Monthly observations with PaTTAN staff with feedback and action steps developed for implementation

PASA

- Below the 1% threshold for students eligible for the alternative state assessment for the second year in a row
- Two staff will participate in mandatory asynchronous instruction on the alignment of PA standards with foundational skills

Board Requests

- Pennsylvania Autism Initiative trainings for staff
 - September 24 – 26 Luzerne Intermediate Unit #18
 - Mileage reimbursement
 - October 28 – 29 Luzerne Intermediate Unit #18
 - Mileage reimbursement
 - November 12 – 13 PaTTAN East
 - Hotel reimbursement (\$250 maximum per staff)
 - Mileage reimbursement
- Pennsylvania Autism Initiative training for trainer and instructional coach
 - September 17 Western Wayne School District
 - October 22 Northeastern Intermediate Unit #19
 - November 19 Northeastern Intermediate Unit #19
 - December 18 Luzerne Intermediate Unit #18
 - Mileage reimbursement
- Intensive Skills Training for emotional support teacher September 26, October 9, and November 6

September 2025 Board report

Tom Ballard

Maintenance Report

Both storage containers were relocated to the rear of the high school

Tremco has been contacted in regards to sections of the elementary roof being bunched up in sections allowing water to pool up

Several of the restroom lighting fixtures in both buildings have been converted over to led lighting

Both the high school chiller and elementary kitchen exhaust projects are complete and working as expected.