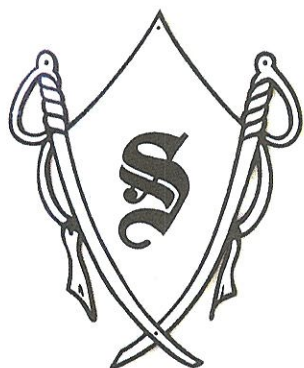


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



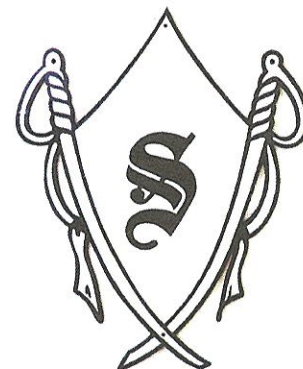
AGENDA

School Board Meeting

May 13, 2026

7:00 P.M.

Administration Office Board Room



EXECUTIVE SESSION - 05/11/2026 - 6:00 P.M.
INFORMATION SESSION - 05/11/2026 - 7:00 P.M.

Pledge of
Allegiance

Call meeting
to order:

PRESIDENT AMANDA COOK

Type of
Meeting:

MONTHLY MEETING

Secretary:

EVELYN COTTRELL

ROLL CALL
OF SCHOOL
BOARD
MEMBERS:

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

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

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

AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **April 15, 2026** as presented.
-

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

3. Approve the General Fund Bills as presented.
-

4. Approve the Food Service Report as presented.
-

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

6. Reading of correspondence.
-

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

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Pete Supko:

Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Lora Wright:

Student Representative:

Union Representative:

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

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

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NEW BUSINESS

9. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between May 14, 2026 and June 16, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between May 14, 2026 and June 16, 2026.
11. Consider approving the tentative District Budget of \$20,966,892.00 for the 2026/2027 school year and setting the district millage at 58.53 in Susquehanna County and 13.36 in Wayne County for the 2026-2027 fiscal year.
12. Consider approving the Child Evangelism Fellowship of Susquehanna County, Inc. request for Released Time Class for Religious Instruction for the 2026-2027 school year.
13. Consider approving the appointment of the Wayne County Recorder of Deeds to serve as the SCSD Deputy Realty Transfer Tax Collector for the 2026/2027 school year. This appointment would include the municipality of Starrucca Borough real estate transfers.
14. Consider approving the attached quote from Nate Wademan Flooring for the Elementary Library/STEM room at a cost of \$23,400.00.
15. Consider approving the 2026/2027 Intergovernmental Agreement for Special Education Services with NEIU 19.
16. Consider approving the appointment of a Board Treasurer for the School District for the 2026-2027 school year.
17. Consider approving Peoples Security Bank and Trust as the Depository of District Funds for the 2026-2027 school year.
18. Consider approving the appointment of Joseph Gaughan as the District Solicitor for the 2026-2027 school year.
19. Consider approving the contracted Nursing Services through Health Source Group for field trips and nursing coverage as needed for the 2026-2027 school year.
20. Consider approving the attached Title I Parent Involvement Policy for the 2026-2027 school year.

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21. Consider approving the Agreement between Susquehanna Community School District and Marywood University to provide Field Experience and Internship Opportunities to students pursuing a career in Speech and Language Pathology.
22. Consider approving Golden Oaks as the Home Course for the 2026 Golf Season at a price of \$_____.
23. Consider approving Second Reading and Approval for the following Policies:
- a. 619 - District Audit
 - b. 810 - Transportation
24. Consider approving Barnes-Kasson to provide Occupational Therapy Services for the Extended School Year.
25. Consider approving the following hires for the 2025 Extended School Year:
- a. Rachel Wargo - Learning and Emotional Support
 - b. Amanda Williams - Life Skills Support
 - c. Olivia Watson - Autistic Support
 - d. Madison Dailey - Autistic Support
 - e. Joanna Soden - Instructional Aide
 - f. Laurie Frye - Instructional Aide
 - g. Audree Harris - Instructional Aide
 - h. Janessa Smith - Instructional Aide
 - i. Rylee Groover - Personal Care Aide
 - j. Felicity Grunewald - Personal Care Aide
 - k. Eileen Brady - Personal Care Aide
 - l. Melissa Avila - Personal Care Aide
 - m. Brittany Carter - Personal Care Aide
 - n. Raelynn Amrein - Personal Care Aide
 - o. Molly Griga - Personal Care Aide
 - p. Kimberly Ott - Substitute
 - q. Lia Davis - Substitute
 - r. Phyllis O'Keeffe - Substitute
 - s. Stacy Foley - Substitute
 - t. Rachel Mirosław - Speech Pathologist
26. Consider Creating and Posting for the following New Positions:
- a. Staff Assistant to the Band Director

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- b. Archery Assistant
- c. Golf Head Coach
- d. Golf Assistant Coach

27. Consider approving the following Hires pending all clearances/certifications on file:

- a. Jessica Rockwell - Special Education Teacher Bachelors/Step 1.

28. Consider approving the following Resignations:

- a. Richard Emmons - 5th/6th Grade Boys Basketball Coach effective immediately.

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

- a. Leanne Woodruff - Volunteer Cross Country Coach for the 2026 season.

30. Consider approving the following Board Requests:

- a. Peter Supko to attend The Focus School Software Users' Conference from July 8th-July 9th, 2026. Cost to the district is \$225.00 for registration and \$124.00 for hotel, plus mileage reimbursement.
- b. Screen It to sell Flowers at Graduation on June 13th, 2026.

31. Consider approving the following Facility Use Requests:

- a. Susquehanna Dance Company to use the High School Auditorium on Sunday, May 31st, 2026 from 10:00 A.M. until 6:00 P.M. and Sunday June 14th, 2026 from 10:00 A.M. until 4:00 P.M.

32. Consider approving the attached list of fundraisers.

33. All Other Agenda Items.

Motion to adjourn.

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Susquehanna Community School District
Board of Education Treasurer's Report

Month End March 2026

General Fund Account:

Beginning Balance	\$ 996,841.22
Deposits	\$2,250,076.49
Debits	\$2,292,498.90
Interest	\$ 1,876.36
Ending Balance	\$ 956,295.17

Money Market Account:

Beginning Balance	\$9,441,224.94
Deposits	\$1,055,642.11
Debits	\$2,250,000.00
Interest	\$ 24,558.16
Ending Balance	\$8,271,425.21

Food Service Account:

Beginning Balance	\$ 453,543.58
Deposits	\$ 6,431.85
Debits	\$ 552.73
Interest	\$ 1,088.98
Ending Balance	\$ 460,511.68

Memorial Scholarship Account:

Beginning Balance	\$ 1,481.09
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.06
Ending Balance	\$ 1,481.15

Athletic/Activity Fund:

Beginning Balance	\$ 331,346.75
Deposits	\$ 17,304.85
Debits	\$ 39,776.89
Interest	\$ 733.75
Ending Balance	\$ 309,608.46

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 03/01/2026 - 03/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046012	03/02/2026	CARDMEMBER SERVICE	Washer/Dryer SRC	Asbestos O-M Refresher for T. Ballard	1,470.20
0000046013	03/02/2026	CARPENTER LISA	GENERAL SUPPLIES		133.54
0000046014	03/02/2026	DREAM VACATIONS	GENERAL SUPPLIES		3,600.00
0000046015	03/02/2026	EMMONS RICHARD	SCHOOL BUSINESS		179.80
0000046016	03/02/2026	MOMMA JO'S COOKIE CO.	GENERAL SUPPLIES		16.00
0000046017	03/04/2026	AGIREPAIR INC.	COMPUTER SUPPORT	Enc Transfer from FY25 HSCB-120 EMMA BLENCO	707.80
0000046018	03/04/2026	AMAZON CAPITAL SERVICES	25/26 SUPPLIES	2 New Safety Vests	4,293.37
0000046019	03/04/2026	ZENDESK INC	ZENDESK ANNUAL RENEWAL		5,520.00
0000046020	03/05/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		205.00
0000046021	03/05/2026	Active Internet Technologies	INTERNET EPIX T-1		10,800.00
0000046022	03/05/2026	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		805.00
0000046023	03/05/2026	CBIZ Payroll	NON CATEGORICAL		1,878.58
0000046024	03/05/2026	CINTAS FIRE PROTECTION	MISC PURCH SVCS.		230.00
0000046025	03/05/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		1,896.85
0000046026	03/05/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		6,471.70
0000046027	03/05/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		37,425.00
0000046028	03/05/2026	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE		70.63
0000046029	03/05/2026	NEW STORY LLC	TUITION WITHIN STATE		13,230.00
0000046030	03/05/2026	SIDES ROBERT M.	GENERAL SUPPLIES		342.00
0000046031	03/05/2026	STANDING STONE CONSULTING INC	NON CATEGORICAL		5,233.55
0000046032	03/05/2026	STILLWATER RESOURCES	TRI GUARD		4,533.75

* - 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 #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046033	03/10/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,962.04
0000046034	03/10/2026	GUYETTE COMMUNICATIONS	GENERAL SUPPLIES		50.00
0000046035	03/10/2026	J & J SPRINGS	GENERAL SUPPLIES		76.00
0000046036	03/10/2026	LITTLE & NELSON	GENERAL SUPPLIES		660.00
0000046037	03/10/2026	THE SCRANTON TIMES	ADVERTISING		643.69
0000046038	03/11/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		35.67
0000046039	03/11/2026	BLUESTORM TECHNOLOGIES	XPPS SERVICE	XPPS PROGRAM	1,056.52
0000046040	03/11/2026	3I GRAPHICS & SIGNS	WINDOW PERF FOR ELEM OFFICE		991.55
0000046041	03/11/2026	OLIVER MACHINERY	New Stop Switch		48.00
0000046042	03/11/2026	RATHER OUTDOORS CORP.	HOOKED ON FISHING		521.45
0000046043	03/11/2026	SANICO CLEANING SOLUTIONS	Cleaning Supplies/Toilet Paper		0.00
0000046044	03/11/2026	ANDRE & SON INC.	GROUPS MAINTENANCE		0.00
0000046045	03/11/2026	BARNES-KASSON COUNTY HOSPITAL EMS	PURCHASE SVC		4,085.00
0000046046	03/11/2026	FRENCHIS AUTO INC.	MISC PURCH SVCS.		540.00
0000046047	03/11/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		2,670.65
0000046048	03/11/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		1,710.00
0000046049	03/11/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,326.49
0000046050	03/11/2026	ANDRE & SON INC.	GROUPS MAINTENANCE		1,248.03
0000046051	03/13/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046052	03/13/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 3/13/2026		3,877.84
0000046053	03/14/2026	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		2,112.50

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Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046054	03/14/2026	CREEK ROAD RENTALS LLC	GENERAL SUPPLIES		717.90
0000046055	03/14/2026	MADISON DAILEY	GENERAL SUPPLIES		95.00
0000046056	03/14/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		8,228.29
0000046057	03/14/2026	L.J. BOGUMIL INC.	BUILDING REPAIRS		1,324.00
0000046058	03/14/2026	NEIU 19 - NON-PUBLIC	PURCHASE SVC		1,266.00
0000046059	03/14/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		137.31
0000046060	03/14/2026	RIDDELL - ALL AMERICAN SPORTS	GENERAL SUPPLIES		4,908.52
0000046061	03/14/2026	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,566.17
0000046062	03/14/2026	STEPHANIE STOLLAR CONSULTING, LLC	GENERAL SUPPLIES		750.00
0000046063	03/17/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000046064	03/17/2026	N.E.I.U. 19 - SP ED DISTRICT	EM SUPPORT		54,990.90
0000046065	03/17/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		137.31
0000046066	03/17/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		57,845.64
0000046067	03/17/2026	AGIREPAIR INC.	ESCB-94 KATHRYN DEWITT	CHROMEBOOK PARTS	152.90
0000046068	03/17/2026	CIMA SOFTWARE CORPORATION	DocuClass Renewal		1,800.00
0000046069	03/17/2026	RENTALS TO GO	GENERAL SUPPLIES		150.00
0000046070	03/17/2026	SANICO CLEANING SOLUTIONS	GENERAL SUPPLIES		1,125.39
0000046071	03/17/2026	TAMCO MANAGEMENT GROUP LLC	Storefront Renovations		4,250.00
0000046072	03/18/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		3,070.69
0000046073	03/18/2026	FEDEX	POSTAGE TELEPHONE		9.00

* - 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
0000046074	03/18/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		168.10
0000046075	03/18/2026	PENELEC	ELECTRICITY		5,120.26
0000046076	03/18/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		625.19
0000046077	03/18/2026	SUSQUEHANNA COUNTY MUSIC	SCHOOL BUSINESS		600.00
0000046080	03/23/2026	SARAH CARPENETTI	GENERAL SUPPLIES		95.00
0000046081	03/23/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		1,598.40
0000046082	03/23/2026	TAMCO MANAGEMENT GROUP LLC	EQUIPMENT MAINTENANCE		18,000.00
0000046083	03/23/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		70.42
0000046084	03/23/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000046085	03/24/2026	COUNTY SECURITY POLICE	TRI GUARD		5,112.00
0000046086	03/24/2026	COUNTY TRANSCRIPT	ADVERTISING		276.00
0000046087	03/24/2026	FRONTIER	POSTAGE TELEPHONE		460.15
0000046088	03/24/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,534.06
0000046089	03/24/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000046090	03/24/2026	SUSQ. COUNTY CAREER AND TECHNOLOGY CENTER	TUITION-VO TECH		245,676.05
0000046091	03/25/2026	AGIREPAIR INC.	HS106-8 REPAIR	ESCB-94 KATHRYN DEWITT	382.67
0000046092	03/25/2026	CDW-G	HS-245-BW REPLACEMENT PRINTER	HS GUIDANCE TONER	1,744.94
0000046093	03/25/2026	VISUAL SOUND	SMART REMOTE TOOLS		32.00
0000046094	03/25/2026	WEEDWOLF MANUFACTURING	Trimmer Attachment for Tractor		1,559.00
0000046095	03/25/2026	CDW-G	STEM LAB UPGRADES		1,795.00
0000046096	03/25/2026	WEEDWOLF MANUFACTURING	Trimmer Line		114.26

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046097	03/27/2026	CARDMEMBER SERVICE	GENERAL SUPPLIES	Hazmat School 2026	4,751.31
0000046098	03/27/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,568.13
0000046099	03/27/2026	NEW EDGE STONE SOLUTIONS, LLC.	GENERAL SUPPLIES		15,750.00
0000046100	03/27/2026	PENNONI ASSOCIATES INC.	PURCH PRO/TECH SVCS.		1,400.00
0000046101	03/30/2026	AGIREPAIR INC.	HSCB-94 HARPER COOK		347.00
0000046102	03/30/2026	FREDDY BATTAGLIA SPORTING GOODS INC	ADMIN. Shirts		132.00
0000046103	03/30/2026	ONSITE UTILITY SERVICE CAPITAL LLC	Storefront Renovations		75,000.00
0000046104	03/30/2026	ORDIE PRICES SAWMILL	Lumber - Wood Shop		2,581.80
0000046105	03/30/2026	TAMCO MANAGEMENT GROUP LLC	Storefront Renovations		4,250.00
*	03/14/2026	BERKHEIMER	GENERAL SUPPLIES		114.11
BERKHEIMERF					
* CBIZ000313	03/13/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 3/13/2026		533.33
D000000180	03/13/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000181	03/13/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000182	03/13/2026	VAIL LISA	PURCHASE SVC		523.88 D
D000000183	03/17/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00 D
*	03/18/2026	PUBLIC SCHOOL EMPLOYEES'	NON CATEGORICAL		699,326.69
ERPSERS032					
* PR03132601	03/13/2026	S.C.S.D . NET PAYROLL	Net Payroll		235,885.82
* PR03132602	03/13/2026	INTERNAL REVENUE SERVICE	Social Security - EM		21,300.03
* PR03132603	03/13/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,981.41
* PR03132604	03/13/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		26,281.44

* - 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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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
* PR03132605	03/13/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		30,631.24
* PR03132606	03/13/2026	PSERS	Retirement		25,061.45
* PR03132607	03/13/2026	PA DEPARTMENT OF REVENUE	State Tax		10,547.01
* PR03132608	03/13/2026	PA UC FUND	UNEMPLOYMENT COMP		1,440.05
* PR03132609	03/13/2026	BERKHEIMER	Local EIT		16,610.47
* TSA0000313	03/13/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 3/13/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 3/13/2026	5,563.66
* VADC000313	03/13/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 3/13/2026		82.08
* VOYA000313	03/13/2026	VOYA	Purpose: EE RETD Pay Date: 3/13/2026	Purpose: ER RETD Pay Date: 3/13/2026	3,437.29

10 - GENERAL FUND	1,971,031.34
Grand Total All Funds	1,971,031.34
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	189,691.47
Grand Total Manual Checks	(3,454.33)
Grand Total Other Disbursement Non-negotiables	1,081,796.08
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	702,998.12
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,971,031.34

MONTHLY FOOD SERVICE REPORT

MONTH-END MARCH 2026

OPERATING BEGINNING CASH BALANCE PER BOOKS	\$ 453,543.58 (a)
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ADD SOURCES OF REVENUE:

		\$	6,431.85
FS GENERAL DEPOSITS			
INT		\$	1,088.98
		\$	-
		\$	-
TOTAL	\$	7,520.83	(b)

LESS EXPENDITURES:

[illegible]

FUNDS REMAINING PER BOOKS	(a + b - c)	\$ 460,511.68
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SCSD ACTIVITY FUND ACCOUNT- MARCH 2026

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
100	BOYS BASKETBALL FUND	\$ 1,741.95		\$ 47.22	\$ 1,694.73
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 2,992.12			\$ 2,992.12
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,807.02			\$ 4,807.02
105	FOOTBALL FUND	\$ 6,449.17		\$ 229.95	\$ 6,219.22
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 20,937.06	\$ 4,424.65	\$ 285.39	\$ 25,076.32
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 2,069.84		\$ 392.00	\$ 1,677.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,750.00			\$ 3,750.00
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,022.39			\$ 2,022.39
199	SABERS SIGN	\$ 7,326.85			\$ 7,326.85
200	LIFE SKILLS PROM	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 1,821.10		\$ 147.70	\$ 1,673.40
202	PLAYGROUND PROJECT	\$ 18,618.64			\$ 18,618.64
203	INSPIRATION LAB	\$ 29,642.51			\$ 29,642.51
204	DRAMA	\$ 18,522.87		\$ 4,077.36	\$ 14,445.51
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 11,868.18	\$ 1,039.46	\$ 512.46	\$ 12,395.18
210	COACHES VS. CANCER	\$ 740.51			\$ 740.51
211	BAND	\$ 6,025.99			\$ 6,025.99
213	FOOTBALL CHEERLEADERS	\$ 1,081.34			\$ 1,081.34
214	BASKETBALL CHEERLEADERS	\$ 1,400.92	\$ -	\$ 2.84	\$ 1,398.08
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 3,527.54	\$ 229.50		\$ 3,757.04
222	ATHLETIC & ACTIVITY BOOSTER	\$ 32,744.07	\$ 23.81	\$ 352.75	\$ 32,415.13
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 341.13			\$ 341.13
336	CLASS OF 2026	\$ 1,282.47			\$ 1,282.47
336 B	CLASS OF 2026 - FIELD TRIP	\$ 22,820.00			\$ 22,820.00
337	CLASS OF 2027	\$ 4,323.84	\$ 438.00	\$ 107.13	\$ 4,654.71
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 14,529.93			\$ 14,529.93
339	CLASS OF 2029	\$ 7,244.38			\$ 7,244.38
340	CLASS OF 2030	\$ 1,423.30			\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ 40.00	\$ 2,195.00	\$ 624.03	\$ 1,610.97
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 5,063.61	\$ 2,417.00		\$ 7,480.61
343	CLASS OF 2033	\$ 2,964.00		\$ 626.45	\$ 2,337.55
344	CLASS OF 2034	\$ 2,258.96	\$ 1,848.00		\$ 4,106.96
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ 3.00			\$ 3.00
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)

SCSD ACTIVITY FUND ACCOUNT- MARCH 2026

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
349	CLASS OF 2039	\$ -	\$ 310.00		\$ 310.00
401	LIBRARY	\$ 2,948.33	\$ 3,815.24	\$ 100.00	\$ 6,663.57
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 1,759.15	\$ 337.00		\$ 2,096.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 29,267.07	\$ 733.75		\$ 30,000.82
	TOTALS	\$ 299,009.79	\$ 17,811.41	\$ 7,505.28	\$ 309,315.92

1	GENERAL ATHLETIC ACCOUNT	\$ 6,197.06	\$ 410.00	\$ 833.00	\$ 5,774.06
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2025

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



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

May 13, 2026

Brent Soden, Elementary Principal

Campus Evacuation Drills

The building to building evacuation drill conducted on May 4, 2026 went well. All elementary students were able to move from the elementary to the high school in approximately 15 minutes. There are minor adjustments that the administration is working with teachers to put into place to ensure safety for all of our students. We are expecting a smooth campus evacuation drill to take place on May 11, 2026.

Chorus Festival

Ms. Draim will be responsible for hosting the Chorus Festival on May 8, 2026. Due to the number of students involved in this production, the event will be taking place at Tunkhannock Area Intermediate Center. Twelve students from Susquehanna will be taking part. Mrs. Wolf will be attending to help supervise our Susquehanna students as Ms. Draim handles any logistical challenges that arise during the day. Mr. Rushefski will also be presenting the opening remarks for the performance.

Quarter 4 PBIS Blow Out

The PBIS Quarter Blow Out will be held during the school day on May 22. This blow out is "Morning Recess." Students will also be able to use their PBIS points to buy chances to win a bicycle. There will be 4 bikes and one balance bike (K4) being given away.

DARE Graduation

Our fifth grade students will participate in their D.A.R.E. graduation on May 20, 2026. This graduation is the culmination of the work they put into this program sponsored by the Susquehanna County District Attorney's office. On this day, there will be a large police presence on campus to take part in this ceremony.

Playground Donation

Our fifth and sixth grade students took part in a project that required them to create a layout of our existing and new playground equipment. Students took part in this project during their social studies classes. Mrs. Fancher and her students spent time outside measuring distances, looking at specifications for the equipment and diagramming the exact layout. A small group of 6th graders then worked to complete the final layout. Currently, Dave Dibble Construction is working with a group of high schoolers to install this equipment. Our goal is to have the playground open prior to the end of the school year.

Summer Reading Book Selection

Our Title 1 reading specialists will be hosting the summer reading book selection day on May 18. During this time, students will be able to come to the LGI and select a handful of books that they are able to take home and read over the summer. This is part of the district's push to encourage

reading even during the summer time.

Parent Involvement Committee - Teacher Appreciation Week

The Parent Involvement Committee deserves a huge amount of praise for the work they put into Teacher Appreciation Week. This year, they went above and beyond to make the adults within our building feel appreciated. They also included some fun for the students as they showcased pictures of teachers from the 90s, students signed banners for the teachers at lunch and did a loudspeaker sweepstakes.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

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

PSSA/ Keystone Testing

Students in grades 7-8 successfully completed their PSSA's at the end of April. All 7th and 8th grade students completed PSSA's in ELA and Math, with 8th grade students also completing the Science PSSA. Students in our district have been completing their standardized testing with the use of their Chromebooks, which is now mandatory in Pennsylvania.

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

Thank you to Mr. Supko and Mrs. Heller for all of their hard work preparing the tests.

Career Day/ Move Up Day

Students in grades 6-12 participated in Career Day on May 7th. Students had an opportunity to view various careers during this time. Many of the individuals who volunteered to come in for Career Day are members of our community which serves to highlight the possibilities for our students.

May 7th was also our Move-Up Day in which our 6th grade students come to the high school for the majority of the day. Students participated in Career Day, toured the high school, had lunch, and had a question and answer session with members of the National Honors Society.

Little Shop of Horrors

On May 1-2 the drama department put on the musical Little Shop of Horrors directed by Susan Day. The musical also included a pit band led by our music department teacher Mike Wowk. The three performances throughout the weekend were highly attended and received rave reviews. Congratulations to all the participants.

Scholar Athletes

Maxx Kelly and Brooke Collins were recently honored as the LIAA Scholar Athletes from Susquehanna Community High School. Maxx and Brooke's families attended a breakfast at

Montdale Country Club with Athletic Director Roxann Lloyd and High School Principal Richard Emmons. Two athletes are picked from each of the LIAA schools to be honored.

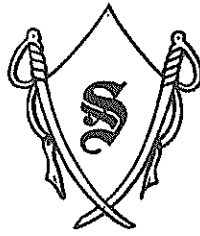
Prom

Prom will be held on May 16 at the Anthracie Hotel in Carbondale from 6:00-10:00.

Class Night and Graduation

Class night is scheduled for Friday, June 5 in the high school gymnasium at 6:00 p.m. . Class night serves as a way to highlight the accomplishments of our students, as well as a way for students to show their individual talents.

Graduation is scheduled for Saturday, June 13th in the high school gymnasium. Graduation will begin at 11 a.m.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

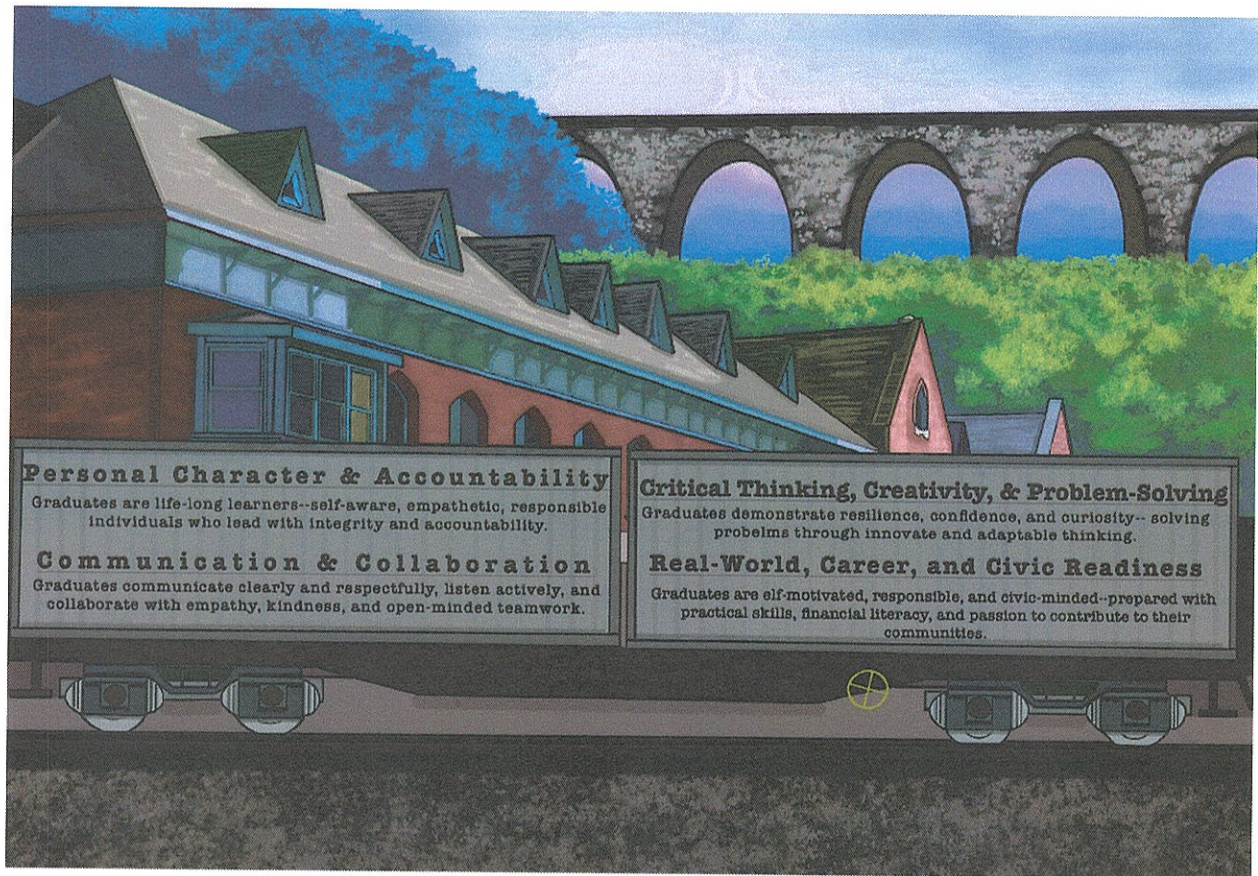
Board of Education Report

May 13, 2026

Pete Supko, Curriculum Coordinator

- PIMS Submissions
 - PSSAs
 - The week before the exam, both buildings did a run-through of the testing portal on their Chromebooks and completed the online tutorials and tools training, as well as reviewed any accommodations the students may have.
 - Very minimal issues occurred during the test run before the PSSAs. Michele Walker took care of these issues with individual Chromebooks.
 - Due to all 3-8th-grade students in Pennsylvania testing, there were several issues on day 2 (Tuesday) of ELA testing. These were DRC issues, not SC issues. This was corrected, and it only had a brief impact on our testing.
 - All other days ran smoothly during the PSSAs.
 - Keystone exams
 - Will occur the week of May 11, 2026 with ELA and Algebra I, followed by Biology on the 18th and 19th
- STEM 2030
 - I have reached out to Nevjinder Singhotia at Cornell to discuss partnering with the ACERT program on a grant for the upcoming year. The NSF FINDERS FOUNDRY grant is a federal funding opportunity that supports partnerships among educators, researchers, technologists, and families to design innovative, AI-related solutions to persistent challenges in K-12 learning and workforce development.
 -
 - "On Friday, April 24, 2026, the 4th Annual Susquehanna County Student Art Exhibition took place at the Slanted Art Cooperative Gallery located in the Reimel Centre at Church St. Marketplace in Montrose. The reception ran from 5-8 pm, and awards were presented at 7 pm by County Commissioner Alan Hall. All told, we had 19 pieces submitted and acquired 9 awards in various categories." ~Melissa Durso
 - The winners were:
 - **First Place Awards:**
 - Bailee Norris (Graphite)
 - Lilly Creamer (Pastels)
 - **Second Place Awards:**
 - Madelynn Biesecker (Pointillism)

- Lilly Creamer (Pastels)
- Madelynn Biesecker (Graphite)
- Aurora Fox (Mixed Media)
- **Third Place Awards:**
 - Samantha Madigan (Graphite)
 - Adrianna Rockwell (Ceramics)
 - Alyis Rockwell (Pointillism)
- Professional Development
 - Curriculum writing for all subjects (Due June 4), they will utilize the last few ½ days of the year to finish up if needed.
 - May PD
 - In May, I will be putting together a presentation on AI to include an overview of the AI Master Playbook. In addition, I will review the new comprehensive plan along with the STEM 2030 plan. This PD will set teachers up for success moving forward with AI and our PLC approach to PD in the new comprehensive planning cycle.
- Comprehensive Plan 2026-2029
 - Portrait of a Graduate
 - Melissa Durso is working on the design for our PoG and is expected to be complete by the end of April in time for the May PD unveiling.



- The comprehensive plan is under review with PDE at this time.
- Mission:
 - *The mission of the Susquehanna Community School District is to ensure every student has access to engaging, rigorous, and future-ready learning experiences that build character, communication, collaboration, and critical thinking. Through strong community partnerships and a safe, inclusive environment, we empower students to take ownership of their learning while finding purposeful pathways in school, career, and life.*
- Vision:
 - *The vision of the Susquehanna Community School District is to prepare every student to thrive in a rapidly evolving world by developing curious thinkers, creative problem-solvers, ethical leaders, and engaged citizens. Through safe, equitable, and innovative learning environments powered by strong community partnerships, real-world experiences, and emerging technologies, we will empower students to shape their futures and create meaningful impact in their communities and beyond.*

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: May 13, 2026
Re: Business Office Report

Things are going well in the business office. We have our preliminary budget completed with the following data: revenue -\$20,143,923 expenditures- \$20,966,892. Preliminary millage will be set at 58.53 for Susquehanna residents and 13.36 for Wayne County residents. The budget is not balanced and will require \$822,968 of fund balance.

As of the printing of this report, the 2026-27 oil bid is not complete. The bid will be completed over the next few months when the geopolitical climate cools down.

The State has informed us that gaming revenue is approved and available for all approved homestead /farmsteads. The Susquehanna Community SD will be receiving a 2026-27 allocation of \$641,453 for property tax reduction. The amount of HS/FS credit will be calculated for the next board meeting. The amount will be similar to last year \$535 per HS/FS.

The 26-27 general supply bid will be evaluated and submitted for board approval at the June school board meeting.

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

May, 2026

Elizabeth Shivoock, Special Education Supervisor

Extended School Year

- 27 students are eligible to participate in the 2026 extended school year program
- Program Dates: Monday - Thursday, June 22 - July 16
- Staff list submitted for approval this month

State Assessments

- PASA was completed and submitted prior to the state deadline of May 1
- PSSAs were successfully completed with accommodations for eligible students at the elementary and secondary levels

Professional Development

- Training held on Friday, May 8 at Sensory Processing and Integration for special education teachers and aides
- 504 Legal Compliance training Thursday, May 7, 2026
- LEA Meeting held on April 24, 2026 at NEIU to review state and local updates
- Pool Counsel scheduled for May 15, 2026

May 2026 Board Report

Tom Ballard

Maintenance Report

- A keyfob has been installed on door # 5 giving access from the playground.
- Receiving quotes to replace all of the collapsed drain piping in both boys and girls high school shower rooms.
 - Receiving quotes to have both gym floors sanded and restored.
- Padding has been ordered for the baseball scoreboard and installed as it arrives.
 - Currently working on the maintenance budget for the 26/27 school year.