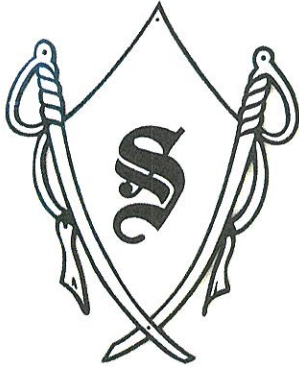


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

School Board Meeting

June 17, 2026

7:00 P.M.

Administration Office Board Room

EXECUTIVE SESSION - 06/15/2026 - 6:00 P.M.

INFORMATION SESSION - 06/15/2026 - 7:00 P.M.

*** Annual School Safety Report Shared with Board of Education on the Evening of June 15, 2026 at the Executive Session. ***

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 **May 13, 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.
 - a. Thank You Note
-

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 June 18, 2026 and August 4, 2026.
10. Consider granting permission to the Business Office to pay bills that may occur between June 18, 2026 and August 4, 2026.
11. Consider approving the Final District Budget of \$21,389,118.00 for the 2026/2027 fiscal 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 Homestead/Farmstead Credit of \$542.46 for Susquehanna tax payers and \$541.33 for Wayne County tax payers with the Exclusion Amounts of 40,519 for Wayne County and 9,268 for Susquehanna County for the 2026/2027 budget year.
13. Consider approving the attached Technology Agreement between SCSD and NEIU 19 for the 2026/2027 school year.
14. Consider approving the attached MOU between Susquehanna Community School District and the Agency for Community EmPOWERment of NEPA.
15. Consider approving the attached Special Education Services Agreement between SCSD and Graham Academy for the 2026/2027 school year.
16. Consider approving the attached Elementary Student Handbook changes for the 2026/2027 school year.
17. Consider approving the High School Student Handbook changes for the 2026/2027 school year.
18. Consider approving the attached Educational Services Agreement between Susquehanna Community School District and New Story Schools for the 2026/2027 school year.
19. Consider approving the attached Provider Agreement between SCSD and MyCIL for the 2026/2027 school year.
20. Consider rescinding Motion 19 from the May 2025 Agenda - Approving Lifetouch Photography for photography services for the 2025/2026 and 2026/2027 school year.

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21. Consider reviewing the First Read for the following Policy:
- a. 249 - Bullying/Cyberbullying.
22. Consider approving Sun Meals To-Go Distribution to use the SCSD parking lot and distribute meal boxes once a week during the summer months.
23. Consider approving an unpaid internship for Spencer Beamer under the guidance of Roxann Lloyd and Richard Emmons in the area of Athletic Operations for the Fall semester of the 2026 school year.
24. Consider approving the following Hires for the Elementary Summer Camp at their hourly rate:
- a. Madison Dailey - Lead Elementary Teacher
 - b. Dawne Steele - Elementary Teacher
 - c. Megan Soden - Elementary Teacher
 - d. Janessa Smith - Elementary Paraprofessional
25. Consider approving the following Hires pending all clearances/certifications on file:
- a. Andrea Venesky - 2 year contract as part of the Meritorious PCCD School Mental Health Grant with a salary increase of 3.25% in the 2026/2027 school year and a salary increase of 3.25% in the 2027/2028 school year, (193 days, 10 Sick, 2 Personal) plus benefits.
 - b. Thomas Adornato - Golf Head Coach for the 2026 and 2027 seasons.
 - c. Eric Buffington- High School STEM Teacher Step 1/Masters+18.
 - d. Delaney Heller - Speech Language Teacher Step 1/Masters.
 - e. Spencer Beamer - Instructional Aide.
 - f. Cheyanne Steffens - Personal Care Aide.
 - g. Riley Groover - Personal Care Aide.
 - h. Riley Leipinis - Personal Care Aide.
 - i. Phyllis Groover - Personal Care Aide.
 - j. Mina Shay - Summer Maintenance.
 - k. Megan Koziol - Summer Maintenance.
 - l. Gina Felice - Summer Maintenance.
 - m. Susan Day - Acting Drama Advisor for the fall of 2026 production and Spring of 2027 production.
 - n. Hannah Day - Acting Assistant Drama Advisor for the Fall of 2026 production and Spring of 2027 production.
26. Consider approving the following Volunteers pending all clearances on file:

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- a. Chelsey Detwiler - Drama Volunteer for the Fall of 2026 production and Spring 2027 production.
- b. Craig Benson - Cross Country Volunteer for the 2026 season.
- c. Michelle Burke - Cross Country Volunteer for the 2026 season.
- d. Joseph Burke - Cross Country Volunteer for the 2026 season.
- e. Leanne Woodruff - Cross Country Volunteer for the 2026 season.
- f. Craig Benson - Track Volunteer for the 2027 season.

27. Consider approving the following Board Requests:

- a. Peter Supko to attend Reading Apprenticeship Training at NEIU 19 on September 18th - 19th, 2026 and October 22nd, 2026 at a cost of \$1,425.00.
- b. Class of 2028 to hold Prom at Montdale Country Club on May 15th, 2027, from 6:00 P.M. until 10:00 P.M.
- c. Amanda Williams and Sofia Muta to attend the Ongoing Assessment Project: Additive Cohort professional development at NEIU 19 in the 2026/2027 school year. Cost to the district is \$1,650.00 per teacher, two substitutes, and mileage reimbursement.

28. Consider approving the attached list of fundraisers.

29. All Other Agenda Items.

Motion to adjourn.

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Susquehanna Community School District
Board of Education Treasurer's Report

Month End April 2026

General Fund Account:

Beginning Balance	\$ 956,295.17
Deposits	\$1,857,864.71
Debits	\$1,766,617.04
Interest	\$ 1,559.62
Ending Balance	\$1,049,102.46

Money Market Account:

Beginning Balance	\$8,271,425.21
Deposits	\$1,217,981.37
Debits	\$1,850,407.98
Interest	\$ 20,672.68
Ending Balance	\$7,659,671.28

Food Service Account:

Beginning Balance	\$ 460,511.68
Deposits	\$ 559,484.72
Debits	\$ 82,803.77
Interest	\$ 1,696.33
Ending Balance	\$ 938,888.96

Memorial Scholarship Account:

Beginning Balance	\$ 1,481.15
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.06
Ending Balance	\$ 1,481.21

Athletic/Activity Fund:

Beginning Balance	\$ 309,608.46
Deposits	\$ 26,634.79
Debits	\$ 16,501.07
Interest	\$ 752.50
Ending Balance	\$ 320,494.68

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/01/2026 - 04/30/2026

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
0000046106	04/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046107	04/01/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 4/1/2026		3,877.84
0000046108	04/01/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 4/1/2026		115.61
0000046109	04/02/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		9,525.01
0000046110	04/02/2026	NEW STORY LLC	TUITION WITHIN STATE		15,435.00
0000046111	04/02/2026	PA DEPT. OF LABOR & INDUSTRY- B	BUILDING REPAIRS		661.17
0000046112	04/02/2026	PMEA DISTRICT 9	GENERAL SUPPLIES		580.00
0000046113	04/02/2026	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,436.00
0000046114	04/02/2026	WOWK MICHAEL	GENERAL SUPPLIES		5,442.38
0000046115	04/02/2026	WVIA	GENERAL SUPPLIES		2,000.00
0000046116	04/06/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000046117	04/06/2026	PREGNAR TRAVIS	GENERAL SUPPLIES		71.98
0000046118	04/06/2026	VERIZON WIRELESS	GENERAL SUPPLIES		40.01
0000046119	04/06/2026	WEE BEE FLOWERS	GENERAL SUPPLIES		90.00
0000046120	04/07/2026	BARNES KASSON HOSPITAL	PURCHASE SVC		4,227.50
0000046121	04/07/2026	IMPACT INTEGRATED SYSTEMS	GENERAL SUPPLIES		375.00
0000046122	04/07/2026	SCREEN IT	MISC PURCH SVCS.		210.00
0000046123	04/07/2026	STEELE DAWN	Tech related Supply/Fee		113.50
0000046124	04/13/2026	KELSEY ARVONIO	GENERAL SUPPLIES		54.59
0000046125	04/13/2026	MCKENNAS BRIDGETTE	GENERAL SUPPLIES		75.00
0000046126	04/13/2026	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		300.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046127	04/13/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,962.04
0000046128	04/13/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,831.14
0000046129	04/13/2026	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		3,820.84
0000046130	04/13/2026	PENELEC	ELECTRICITY		5,657.65
0000046131	04/13/2026	STANDING STONE CONSULTING INC	NON CATALOGICAL		1,680.74
0000046132	04/14/2026	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000046133	04/14/2026	GERCHMAN, KAYLEE	GENERAL SUPPLIES		66.22
0000046134	04/14/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		2,149.41
0000046135	04/14/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		142.01
0000046136	04/14/2026	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		126.92
0000046137	04/02/2026	AGIREPAIR INC.	HSCB-5 DAKOTA NORRIS	CHROMEBOOK PARTS	650.77
0000046138	04/02/2026	AMAZON CAPITAL SERVICES	Portable Generator Packs for BB/SB Signs	PBIS ITEMS	6,206.15
0000046139	04/02/2026	CDW-G	TITLE1 REPLACEMENT PRINTER		961.53
0000046140	04/02/2026	ONSITE UTILITY SERVICE CAPITAL LLC	Storefront Renovations		39,300.00
0000046141	04/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046142	04/15/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 4/15/2026		3,877.84
0000046143	04/15/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 4/15/2026		137.68
0000046144	04/20/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		225.00
0000046145	04/20/2026	EMMONS RICHARD	GENERAL SUPPLIES		133.94
0000046146	04/20/2026	J & J SPRINGS	GENERAL SUPPLIES		41.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
06/09/2026 02:38:28 PM SUSQUEHANNA COMMUNITY Page 2 of 7

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 04/01/2026 - 04/30/2026

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
0000046147	04/20/2026	MILOS BRIDGET	GENERAL SUPPLIES		10.49
0000046148	04/20/2026	SPECTRUM ELECTRICAL SERV. INC	Tech related Supply/Fee		5,308.79
0000046149	04/20/2026	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		702.00
0000046150	04/20/2026	HSLC	PURCH PROF/TECH SVCS.		575.00
0000046151	04/20/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,033.97
0000046152	04/20/2026	PREGNAR TRAVIS	TUITION REIMB.		660.16
0000046153	04/20/2026	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000046154	04/20/2026	STEWART, ANN	SCHOOL BUSINESS		58.00
0000046155	04/20/2026	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		96.75
0000046156	04/21/2026	CARPENTER LISA	SALARIES-CONTRACTED		382.50
0000046157	04/21/2026	FRONTIER	POSTAGE TELEPHONE		466.38
0000046158	04/21/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		106.39
0000046159	04/21/2026	INFRADAPT	POSTAGE TELEPHONE		2,197.76
0000046160	04/21/2026	INTEGRITEC INC	GENERAL SUPPLIES		1,550.00
0000046161	04/21/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000046162	04/21/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,402.09
0000046163	04/21/2026	RENTALS TO GO	GENERAL SUPPLIES		150.00
0000046164	04/21/2026	STEELE DAWN	Tech related Supply/Fee		44.50
0000046165	04/21/2026	SUPKO PETE	SCHOOL BUSINESS		44.95
0000046166	04/22/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,245.79
0000046167	04/22/2026	FARNHAM & ASSOCIATES INC	BUILDING REPAIRS		1,245.00

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046168	04/22/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		11,201.45
0000046169	04/22/2026	PETTY CASH	POSTAGE TELEPHONE		200.00
0000046170	04/22/2026	RUSHEFSKI, JOHN	SCHOOL BUSINESS		301.60
0000046171	04/22/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		844.37
0000046172	04/22/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,451.60
0000046173	04/22/2026	SUMMIT FIRE & SECURITY LLC	TRI GUARD		4,575.84
0000046183	04/27/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		942.40
0000046184	04/27/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000046185	04/27/2026	LLOYD, ROXANN	POSTAGE TELEPHONE		11.30
0000046186	04/27/2026	MILLER BROS EARTH MOVING	GROUPS MAINTENANCE		1,250.00
0000046187	04/27/2026	MILOS BRIDGET	MISC PURCH SVCS.		330.00
0000046188	04/27/2026	PENELEC	ELECTRICITY		11,684.03
0000046189	04/27/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		184.64
0000046190	04/27/2026	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	EM SUPPORT		68,109.75
0000046191	04/27/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		0.00
0000046192	04/28/2026	DOOLEY LIZA	TUITION REIMB.		411.75
0000046193	04/28/2026	HELLER'S GAS - LAKE ARIEL	PROPANE		2,219.14
0000046194	04/28/2026	J & J SPRINGS	GENERAL SUPPLIES		78.00
0000046195	04/28/2026	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		80.34
0000046196	04/28/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		2,185.80
0000046197	04/28/2026	POINT PARK UNIVERSITY	TUITION REIMB.		1,415.25

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046198	04/28/2026	AGIREPAIR INC.	CHROMEBOOK PARTS	ESCB-80 Kolbie DuBois (7KCVY33)	357.35
0000046199	04/28/2026	ANDRE & SON INC.	Hi-Vis Rock Salt		986.00
0000046200	04/28/2026	CDW-G	NEW CHROMEBOOKS FOR HS 26-27		6,576.84
0000046201	04/28/2026	CHAMPION TEAMWEAR AR	Basketball Cheer Uniforms		2,397.44
0000046202	04/28/2026	ECA Science Kit Services, Inc.	25/26 SUPPLIES		7,486.00
0000046203	04/28/2026	M-F ATHLETIC COMPANY	Hurdles from Bids that were cancelled.		1,060.12
0000046204	04/29/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,568.13
0000046205	04/29/2026	SCREEN IT	GENERAL SUPPLIES		434.00
0000046206	04/29/2026	STILLWATER RESOURCES	TRI GUARD		7,413.75
* 00NSLDEC25	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		57,578.66
* 00NSLFEB26	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		72,781.33
* 00NSLJAN26	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		78,216.10
* 00NSLMAR26	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		90,716.74
* 00NSLNOV25	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		66,095.25
* 00NSLOCT25	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		84,958.99
* 00NSLSEPT25	04/16/2026	FOOD SERVICE DEPT.	NON CATALOGICAL		78,840.70
* CBIZ000401	04/01/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 4/1/2026		533.33
* CBIZ000415	04/15/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 4/15/2026		533.33
D000000184	04/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 ^D
D000000185	04/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 ^D
D000000186	04/01/2026	VAIL LISA	PURCHASE SVC		523.88 ^D

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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
D000000187	04/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 <i>D</i>
D000000188	04/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 <i>D</i>
D000000189	04/15/2026	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000190	04/20/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00 <i>D</i>
* NHSDINNER0	04/07/2026	FOOD SERVICE DEPT.	GENERAL SUPPLIES		2,542.95
* PR04012601	04/01/2026	S.C.S.D . NET PAYROLL	Net Payroll		243,820.85
* PR04012602	04/01/2026	INTERNAL REVENUE SERVICE	Social Security - EM		22,018.34
* PR04012603	04/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,149.40
* PR04012604	04/01/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		27,167.74
* PR04012605	04/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		31,616.14
* PR04012606	04/01/2026	PA DEPARTMENT OF REVENUE	State Tax		10,897.59
* PR04152603	04/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,974.46
* PR04152604	04/15/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		26,244.68
* PR04152605	04/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,664.32
* PR04152606	04/15/2026	PSERS	Retirement		50,796.08
* PR04152607	04/15/2026	PA DEPARTMENT OF REVENUE	State Tax		10,532.17
* PR04162601	04/15/2026	S.C.S.D . NET PAYROLL	Net Payroll		237,204.05
* PR04162602	04/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		21,270.22
* TSA0000401	04/01/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 4/1/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 4/1/2026	5,563.66
* TSA0000415	04/15/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 4/15/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 4/15/2026	5,567.41

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* VADC000401	04/01/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 4/1/2026		82.08
* VADC000415	04/15/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 4/15/2026		82.08
* VOYA000401	04/01/2026	VOYA	Purpose: EE RETD Pay Date: 4/1/2026	Purpose: ER RETD Pay Date: 4/1/2026	3,964.93
* VOYA000415	04/15/2026	VOYA	Purpose: EE RETD Pay Date: 4/15/2026	Purpose: ER RETD Pay Date: 4/15/2026	3,700.50
10 - GENERAL FUND					1,818,547.81
Grand Total All Funds					1,818,547.81
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					216,536.94
Grand Total Manual Checks					(364.32)
Grand Total Other Disbursement Non-negotiables					1,272,114.08
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					330,261.11
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,818,547.81

MONTH-END APRIL 2026

FUNDS REMAINING PER BOOKS	(a + b - c)	\$ 938,888.96
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SCSD ACTIVITY FUND ACCOUNT- APRIL 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 1,694.73	\$ 1,000.00	\$ 223.74	\$ 2,470.99
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 2,992.12	\$ 500.00	\$ 900.00	\$ 2,592.12
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,807.02			\$ 4,807.02
105	FOOTBALL FUND	\$ 6,219.22		\$ 140.00	\$ 6,079.22
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 25,076.32		\$ 9,642.16	\$ 15,434.16
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,677.84			\$ 1,677.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,750.00		\$ 240.84	\$ 3,509.16
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	\$ 1,673.40			\$ 1,673.40
202	PLAYGROUND PROJECT	\$ 18,618.64	\$ 5,000.00		\$ 23,618.64
203	INSPIRATION LAB	\$ 29,642.51			\$ 29,642.51
204	DRAMA	\$ 14,445.51	\$ 268.00	\$ 1,131.23	\$ 13,582.28
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 12,395.18	\$ 1,445.00	\$ 4,269.78	\$ 9,570.40
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	\$ 1,398.08	\$ -	\$ 90.89	\$ 1,307.19
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 3,757.04	\$ 140.00		\$ 3,897.04
222	ATHLETIC & ACTIVITY BOOSTER	\$ 32,415.13	\$ 3,186.00	\$ 3,173.93	\$ 32,427.20
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		\$ 2,125.00	\$ (842.53)
336 B	CLASS OF 2026 - FIELD TRIP	\$ 22,820.00			\$ 22,820.00
337	CLASS OF 2027	\$ 4,654.71	\$ 250.00	\$ 290.54	\$ 4,614.17
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		\$ 3,564.00	\$ 3,680.38
340	CLASS OF 2030	\$ 1,423.30			\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ 1,610.97	\$ 1,880.00	\$ 1,250.15	\$ 2,240.82
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 7,480.61	\$ 2,619.40	\$ 4,296.20	\$ 5,803.81
343	CLASS OF 2033	\$ 2,337.55	\$ 5,780.44	\$ 6,931.25	\$ 1,186.74
344	CLASS OF 2034	\$ 4,106.96	\$ 4,784.00	\$ 2,600.00	\$ 6,290.96
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ 3.00	\$ 375.00		\$ 378.00
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)

SCSD ACTIVITY FUND ACCOUNT- APRIL 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
349	CLASS OF 2039	\$ 310.00	\$ 1,092.00		\$ 1,402.00
401	LIBRARY	\$ 6,663.57	\$ 20.95	\$ 1,994.10	\$ 4,690.42
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 2,096.15			\$ 2,096.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59			\$ 348.59
701	SCSD CONSOLIDATED ACCTS.	\$ 30,000.82	\$ 752.50		\$ 30,753.32
	TOTALS	\$ 309,315.92	\$ 29,093.29	\$ 42,863.81	\$ 295,545.40

1	GENERAL ATHLETIC ACCOUNT	\$ 5,774.06	\$ 612.50	\$ 6,324.80	\$ 61.76
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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
June 17, 2026
Brent Soden, Elementary Principal

SPEL Training Update

We are in our final year of the Success for PA Early Learners grant. This year the focus will be on building the capacity of our second grade team in implementing the Enhanced Core Reading Instruction program, building principal observation capacity in early literacy skills and training instructional aides in literacy basics to support ECRI.

Discipline Data

During the 2025-26 school year, there were 816 referrals for discipline. There were 164 students with referrals, 27 students had 10 or more referrals, 105 students had 3 or less for the year. Of the 816 referrals, 79.23% resulted in the student receiving a consequence greater than a conference/warning with the principal.

<u># of Consequences Assigned</u>	<u># of Referrals by Infraction</u>
Conference - 73 Warning - 96 Restorative Justice - 7 Recess Detention - 186 Lunch Detention - 269 After-School Detention - 18 Removed from Class - 18 Bus Suspension - 2 1/2 ISS AM - 31 1/2 ISS PM - 35 1 Day ISS - 13 1 Day OSS - 27 2 Day OSS - 11 3 Day OSS - 4 4 Day OSS - 1 <i>*Numerous referrals in the same day may result in combined consequence.</i>	Inappropriate Behavior - 417 Bus Referral - 123 Disruptive Behavior - 109 Defiance - 75 Disrespect - 28 Damaged Computer - 22 Inappropriate Language/Profanity - 14 Bullying - 6 Truancy - 5 Computer Misuse - 4 Fighting - 4 Profanity - 2 Threatening School Official or Student - 2 Academic Code of Conduct - 2 Possession of Weapon - 1 Cell Phone Misuse - 1 Sexual Harassment - 1

Summer Camp

Registration is underway for the Ninja Warrior Summer Camp. There are currently 17 students registered with room for 35 campers. Students must be entering grades 3-6 for the 2026-27 school year. Students will be designing, building and competing on their own Ninja Warrior courses.

Let Grow Play Club

This mixed aged play group originally scheduled to take place during the summer will not be held due to difficulty in staffing. This idea will be revisited for next year with some adjustments made in the timing of the program.

Playground Project

Dave Dibble Construction completed the installation of the new playground equipment with the help of our high school students. A large amount of mulch was added by Miller Bros Earth Moving. I am extremely grateful for the flexibility and responsiveness of this company for working to get the playground usable for our students prior to school ending for the year.

Library/STEM Facelift

Our Library/STEM room is currently stripped down to its shell being prepared for new flooring and paint. An incredible amount of labor goes into preparing a room this size for such a project. Mrs. Steele and Mrs. Hobart were able to get a bulk of their supplies out prior to summer vacation and now maintenance is getting to work.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

June 3, 2026

Richard Emmons, HS Principal

Graduation

On Saturday, June 13, 2026 Susquehanna Community High School held their 74th annual commencement. The class of 2026 had 56 graduates, of those graduates 63% of the class have made plans to further their education, 1% will be entering the military and 36% of the class is entering the workforce. Congratulations, graduates!

SCCTC Graduation

On Thursday, June 4, 2026 Susquehanna students participated in the Susquehanna County Career and Technology Center graduation. Susquehanna Community High School had 16 students graduate from SCCTC. Congratulations, graduates!

Claire Williams O'Neil Scholarship and DT Midstream Scholarships

Congratulations to Mason Opalka and Molly Griga for being chosen as the recipients of the Claire Williams O'Neil Scholarship for 2026. The Claire Williams O'Neil Foundation has been a willing partner in many endeavors within our school outside of the scholarships that they provide. Such things as field trips, college application workshops, and mentoring are a vital part in the success of our students.

House Bill 1814

House Bill 1814 recently passed in the PA House of Representatives and was sent to the PA Senate for consideration. House Bill 1814 would restrict the use of cellphones completely from the start of the day, until the end of the day. There is currently very little information on what this would mean for SCHS, but we feel last year's changes would align with the bill if it is passed. The one area that would need to be addressed is securing the cellphones in a location for the entirety of the day.

Summer School

This year students will complete summer school through VLN. Prior to registration, we currently have 26 students that are in need of summer school.

Class Coverages

During the course of the year, it is not always easy to find substitute teachers. One portion of the professional contract that we use frequently in the high school is class coverages. During the 25/26 school year, 348 class coverages were used. Sometimes this is to cover a teacher for the whole day, utilizing up to 7 different teachers, while other times it is to assist a teacher who needs to leave early for an appointment or other prior engagement. Tammy Heller, administrative assistant, works tirelessly in and out of work to create schedules. I would like to thank Tammy for all of her hard work making sure this runs smoothly.

Added Electives

The 26/27 school year will feature three new electives in the high school: Advanced Band, Business Math, and Pottery. These classes were developed by the teachers and administrators to increase course offerings. As requirements from PDE change, it sometimes adds or subtracts classes from our course list. With these changes, we take every opportunity to add electives to help give a wide variety of options for students.

Gym

The gym door project is completed with the recent addition of graphics on the exterior wall. Students have been using the entrance for entering and exiting the school over the past few months with little, to no, issues all spring.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

June 17, 2026

Pete Supko, Curriculum Coordinator

- PIMS Submissions
 - Career Standards Benchmark
 - All 11th-grade students completed the required evidence for careers (6 pieces of evidence)
 - There are dedicated classes in 10th and 11th grade to ensure these pieces of evidence are obtained
 - Additionally, job shadowing and reflection, along with career fairs, are added to the student's portfolio in Smart Futures
 - Bridget Milos and her staff monitor the implementation of these pieces of evidence
 - Evidence is documented in our SIS (Focus), where I export to PIMS
 - It is then reported out in the Future Ready Index each Fall
 - All but 3 students (VLN) in 8th grade completed the required evidence for careers (6 pieces of evidence)
 - Teachers in Social Studies and Family and Consumer Science ensure the completion of the Smart Futures curriculum
 - In grade 5, all students met the benchmarks
 - New standards go into effect next year and can be found on the PDE website
 - We will continue to use Smart Futures in the HS, but are moving toward Defined Learning's Career platform in the elementary school
 - This ties into the STEM 2030 initiative through project-based learning and career-connected learning.
 - Industry-Recognized Credentials
 - All 12th-grade students completed their required 3 job-shadowing experiences, and it was successfully submitted to PIMS.
 - Course and Instructor
 - Every student and teacher is tied to a course and submits through our SIS (Focus) to PIMS
 - All PSSA and Keystone subjects must be coded properly
 - The guidance department helps yearly by setting it up correctly
 - Any teacher changes must be documented in Focus
 - Safe Schools Fire and Security Drills
 - Every fire and security drill must be documented and reported to PIMS yearly.

- This will be submitted after the final fire drill in June.
 - PSSAs and Keystones
 - Preliminary Results will be released in the middle of June and the middle of July
- STEM 2030
 - 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.
 - I plan to hold a STEM 2030 meeting on Thursday, Jul 16, 2026 at 12 PM.
 - The purpose of the meeting is to review the progress made this past year with STEM 2030, including updates on K–6 STEM, 7–9 STEM, career-connected learning through Defined Learning, robotics and drones, AI readiness, and alignment to the Comprehensive Plan and Portrait of a Graduate. We will also use the meeting to gather feedback from our STEM 2030 Champions on future priorities, community and industry partnerships, the development of an industry advisory board, and next steps for expanding STEM opportunities for students.
 - End-of-Year Surveys from Grades 5-12

1. Trend Analysis (Year-Over-Year)

Engagement Shifts

- Math and Science: Both subjects have maintained incredibly high popularity and engagement. Science is the most engaging subject overall, with 56.5% (152 counts), closely followed by Math at 54.3% (146 counts).
- Electives and PE: Physical Education (Gym) remains a major driver of student engagement, ranking as the second-highest overall category at 57.2% (154 counts). Art (35.3%) and Music (31.2%) show stable, moderate engagement, but have not overtaken core subjects or PE.

Instructional Quality & Support

- While the 2025 survey evaluated "quality of teaching materials" (3.6/5), the 2026 data looks closely at actionable instruction:
 - 35.7% Agree, and 35.3% Strongly Agree (71% total) that their teacher helps them understand *why* learning the material matters.
 - 43.1% Agree, and 37.2% Strongly Agree (80.3% total) that they receive helpful feedback to improve.

Curriculum Satisfaction (Future Preparation)

- 2025 Baseline: 38.1% of students felt the curriculum covered future needs.
- 2026 Shift: When asked how well classes prepare them for the next grade, college, or career, 46.5% of students scored it a 4 or 5 out of 5 (with 31.6% rating it a 4, and 14.9% rating it a 5).
- However, a large chunk of students (40.5%) rated this preparation as a 3 (Neutral). While this represents a solid upward movement from 2025, there is still room to grow.

2. Progress Tracking on Specific Requests

"Adulging 101" & The Relevance Gap

The 2026 data show that student demand for real-world applications remains an issue.

- Only 27.5% Agree, and 15.6% Strongly Agree (43.1% total) that what they learn in class is important for their future.
- Furthermore, only 17.5% Strongly Agree that what they are learning connects to real life. This strongly implies that the desire for "Adulting 101" classes, vocational training, and financial literacy remains a critical missing link for more than half of the student body.
 - Our Portrait of a Graduate and new financial literacy course are planned for next year to improve this score.

The "Support Gap"

- 2025 Baseline: 54.2% of students felt there was not enough support.
- 2026 Progress: The school has made major strides here. 74% of students now agree or strongly agree (40.9% Agree, 33.1% Strongly Agree) that they have access to the resources and support they need to be successful. The "Support Gap" has effectively been closed for the vast majority of students.

3. Sentiment & Environment Changes

Safety & Culture

- 2025 Baseline: 60.5% felt very safe.
- 2026 Progress: The positive trend holds steady. 62.8% of students feel safe and respected in school (32.3% Agree, 30.5% Strongly Agree).
- Teacher-Student Relationships: Peer and staff connections look incredibly strong. 77% of students feel connected to their teachers and classmates (43.9% Agree, 33.1% Strongly Agree).

Technology & Artificial Intelligence (New 2026 Insights)

While 2025 focused on web-filter frustrations, 2026 introduced heavy integration of AI tools:

- Usage Frequency: AI tools aren't entirely ubiquitous yet; 44.2% of students report they rarely or never use AI for school tasks, while only 3.3% use it daily.
- Primary AI Uses: For students who *do* use AI, the top use case is Checking understanding or getting explanations (43.9%), followed closely by Brainstorming ideas (31.6%).
- Impact: Students are divided on its efficacy. 26.8% feel AI tools do *not* help them understand challenging concepts, while 29% feel they do help.

4. Summary of Improvements & Emerging Pain Points

Areas of Success (Where the Needle Moved)

1. Resource Support System: The shift to 74% of students feeling supported is the largest clear victory of the 2026 school year.
2. Classroom Relationships: A 77% connection rate highlights an inclusive, positive school culture and strong staff-student bonds.
3. Active Engagement: Over 72% of students report that they try their best even when work is challenging, and 77% say they actively participate in class discussions.
4. Phone Distractions Solved: A massive 88.1% of students disagree or strongly disagree that cell phones are a distraction in class, signaling that current phone policies are highly effective.

Emerging Pain Points

1. The Real-World Connection Disconnect: Despite students liking the process of learning and problem-solving, they still struggle to see *why* the actual curriculum matters to their lives outside of school. The demand for vocational, financial, and life-skills training remains unmet.
2. Focus During Lessons: While cell phones aren't the culprit, only 32% of students agree that they stay focused and avoid distractions during lessons. Inattentiveness/boredom is a rising behavioral concern.
3. Private vs. Public Comfort: While 66.2% of students are comfortable asking questions out loud in class, a slightly lower percentage (62.5%) feel comfortable reaching out privately via email or in person. Ensuring quiet channels for introverted students remains a minor friction point.

- AI

- AI Steering Committee

- The AI Steering Committee will help guide the district's responsible implementation of the AI Master Playbook by identifying practical classroom and operational uses of AI, supporting assessment redesign, recommending professional learning needs, and ensuring AI use remains ethical, equitable, and aligned with the district's mission, vision, STEM 2030 plan, and Portrait of a Graduate.

- The first AI Steering Committee meeting, June 3, 2026, will launch the group as a teacher-advisory work session focused on supporting the responsible implementation of the AI Master Playbook. The meeting will briefly review the playbook, examine student AI survey results, and discuss four district priorities: assessment redesign, teacher guidance and examples, student AI literacy, and ethics, privacy, equity, and common expectations. The main focus will be gathering input on how Susquehanna can begin redesigning assessments for authentic, AI-ready learning while using the committee's feedback to shape the next meeting in October.

- Professional Development

- Curriculum writing for all subjects was due June 4, 2026; they utilized the last few ½ days of the year to finish up if needed.

- May PD

- On May 8, teachers engaged in professional development focused on the thoughtful use of AI in education, using Sal Khan's TED Talk as a starting point for reflection on how AI can support teaching and learning while still preserving critical thinking, ethics, and teacher judgment. The session also connected AI work to SCSD's Comprehensive Plan, Portrait of a Graduate, STEM 2030, and AI Master Playbook, reinforcing a clear district direction centered on stronger instruction, authentic learning, and future-ready student outcomes.

- Comprehensive Plan 2026-2029

- 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: June 17, 2026
Re: Business Office Report

Things are going well in the business office. Final budget data is available for the 2026-27 fiscal year. The total budget amount will be \$21,389,118. \$1,189,530 of fund balance will be used to balance the budget. The big unknown is the paving project. I budgeted \$700k. No bids have been received as of 5/28/26.

Millage rates for the 2026-27 fiscal year are also set for next year. Rates will be 58.53 mills for Susquehanna County tax payers and 13.36 mills for Wayne County tax payers. Per the Department of Education data base, our increase in millage is within the Act 1 index rate of 5.1%. Home Stead/Farm Stead credits for resident taxpayers will be \$542.46 for Susquehanna taxpayers and \$541.33 for Wayne County taxpayers. There is a balance of \$32.91 that will be carried forward and redistributed next fiscal year. The Homestead/Farmstead exclusion amounts are as follows: Susquehanna County – 9,268 and Wayne County – 40,519. This represents the amount of decrease in assessed value for resident property owners.

IDEA revenue for 2026-27 will be around \$217k. This is the flow through money that comes from Intermediate Unit 19.

The budgeted number for interest on investment for our checking accounts is \$358k. This is great for the district and tax payers since prior year budget estimates were \$15k-\$20k based on the very low interest rates.

Summer school/ESY will be starting June 22, 2026. Combined with the elementary summer school, we have approximately 20 students attending this summer. The district will be using two contractor's for transportation.

We will be working on the new K-4 routes and K-5 bus assignments. This will all be completed for the July mailing to our parents. There will be three sections for K-4 based on current student enrollment.

Summer school rates and Extended School Year transportation rates will be \$273 per day for the one bus and van rates of \$1.55 per mile.

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

June, 2026

Elizabeth Shivock, Special Education Supervisor

Student Population

- The following data tracks how many students have been determined eligible to receive special education services. We are currently working to reduce the number of students identified for special education.

	2023-2024 School Year	2024-2025 School Year	2025-2026 School Year
Total Enrollment	810	779	778
Students Eligible for Special Education	218	217	211
Percentage of Special Education	26.9%	27.8%	27.1%

Outside Placements

- The following data tracks how many students were placed at out of district placements at the end of each school year.

	2023-2024 School Year	2024-2025 School Year	2025-2026 School Year
School Based	5	3	3
Center Based	10	10	10

Evaluations

- The following data tracks how many evaluations were completed throughout the school year in addition to the referral source.

	2023-2024 School Year	2024-2025 School Year	2025-2026 School Year
Total Evaluations	37	32	29
Parent Requests	10	13	11
School Referrals	16	8	6
Out of State	2	7	5

Gifted

- The following data tracks how many students are eligible for gifted services.

	2023-2024 School Year	2024-2025 School Year	2025-2026 School Year
Students with Gifted Services	0	1	4

504 Service Agreements

- The following data tracks how many students are eligible for Section 504 service agreements.

	2023-2024 School Year	2024-2025 School Year	2025-2026 School Year
Elementary	11	9	10
High School	15	13	17

June 2026 Board Report

Tom Ballard

Maintenance Report

- Summer cleaning of both buildings has begun
 -
- Repairs have been made to the elementary roof by tremco
 -
- Sensors for both freezers and coolers in the elementary and high school have been purchased to monitor temperature and power remotely in the event of power failure or mechanical issues.