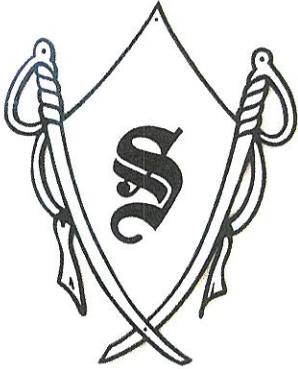


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



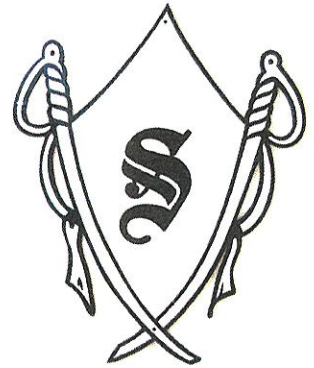
AGENDA

School Board Meeting

August 5, 2026

7:00 P.M.

Administration Office Board Room



EXECUTIVE SESSION - 08/03/2026 - 6:00 P.M.
INFORMATION SESSION - 08/03/2026 - 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: 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.

AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **June 17th, 2026** as presented.
-

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

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

4. Approve the Food Service Report as presented.
-

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

6. Reading of correspondence.
-

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

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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 approving the date change for the Regular Meeting from Wednesday, September 16th, 2026 to Monday, September 21st, 2026.
10. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between August 6, 2026 and September 20, 2026.
11. Consider granting permission to the Business Office to pay bills that may occur between August 6, 2026 and September 20, 2026.
12. Consider approving the attached Official Resolution, and the \$100 application fee, to request a Public School Facility Improvement Grant for the approximate amount of \$500,000 to \$550,000 from the Commonwealth Financing Authority to be used for Window Replacements at both the Elementary School and Junior-Senior High School.
13. Consider approving Upstate Photography for Photography Services for the 2026/2027 school year.
14. Consider approving the \$162,000.00 additional cost from Starfursky Paving Company to complete the parking lot paving project.
15. Consider approving the attached SAP Agreement between the Susquehanna Community School District and TREHAB of Susquehanna County for the 2026/2027 school year.
16. Consider approving the Schoolwide Title I Plan for the 2026/2027 school year.
17. Consider approving the attached Elementary School Paraprofessional/PCA Handbook for the 2026/2027 school year.
18. Consider approving the Second Reading of the following Policies:
 - a. 249 - Bullying/Cyberbullying
19. Consider approving the following Resignations:
 - a. Felicity Grunewald - Personal Care Aide.
20. Consider approving the following Hires pending all clearances/certifications on file:
 - a. Taylor Soules - Instructional Aide.
 - b. Paetan Swanson - Personal Care Aide.

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- c. Carmen Megivern - Year 1 and 2 Mentor for Jessica Rockwell.
- d. Brad Soden - Outside Maintenance Lead.
- e. Alyis Rockwell - Maintenance Custodial Per Diem.

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

- a. Ryan Armitage - Volunteer Varsity Football Coach for the 2026 season.

22. Consider approving the following Board Requests:

- a. Peter Supko to attend the Data Literacy Action Summit on October 6th, 2026 in Harrisburg, PA. Cost to the district is travel expenses.
- b. Peter Supko to attend the Standards Aligned System (SIS) Showcase at NEIU 18 on September 30th, 2026. Cost to the district is mileage reimbursement.
- c. Peter Supko to attend DQN Meetings at NEIU 19 during the 2026-2027 school year.
- d. Peter Supko to attend ED Leaders Forum Meetings at NEIU 19 during the 2026-2027 school year.
- e. Elizabeth Shivock to participate in the Gifted EDventure conference August 4th - 6th, 2026 at The Penn State Conference Center at no cost to the district.
- f. Elizabeth Shivock to participate in the monthly NEIU LEA meetings held at the NEIU 19 for the 2026-2027 school year.
- g. 5th Grade Field Trip to Gettysburg on May 21st, 2027.
- h. Superintendent John Rushefski to attend the 2027 Pennsylvania Association of Rural and Small Schools Conference in State College, PA from April 28th - 30th, 2027 at a cost of \$295.00+ mileage and lodging.
- i. Superintendent John Rushefski to attend the NEIU 2027 Superintendents Conference in Pittsburgh, PA from September 15th - September 17th, 2026. Cost to the district is mileage reimbursement.

23. Consider approving the attached list of fundraisers.

24. All Other Agenda Items.

Motion to adjourn.

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

Month End May 2026

General Fund Account:

Beginning Balance	\$1,049,102.46
Deposits	\$1,000,000.00
Debits	\$1,650,887.76
Interest	\$ 1,357.62
Ending Balance	\$ 399,572.32

Money Market Account:

Beginning Balance	\$7,659,671.28
Deposits	\$ 253,125.56
Debits	\$1,000,000.00
Interest	\$ 20,177.62
Ending Balance	\$6,932,974.46

Food Service Account:

Beginning Balance	\$ 938,888.96
Deposits	\$ 7,412.42
Debits	\$ 68,807.23
Interest	\$ 2,175.15
Ending Balance	\$ 879,669.30

Memorial Scholarship Account:

Beginning Balance	\$ 1,481.21
Deposits	\$ -
Debits	\$ -
Interest	\$ 0.06
Ending Balance	\$ 1,481.27

Athletic/Activity Fund:

Beginning Balance	\$ 320,494.68
Deposits	\$ 31,695.74
Debits	\$ 69,451.87
Interest	\$ 762.29
Ending Balance	\$ 283,500.84

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

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

Month End June 2026

General Fund Account:

Beginning Balance	\$ 399,572.32
Deposits	\$3,000,115.00
Debits	\$2,443,288.01
Interest	\$ 1,375.55
Ending Balance	\$ 957,774.86

Money Market Account:

Beginning Balance	\$6,932,974.46
Deposits	\$3,088,260.99
Debits	\$3,000,000.00
Interest	\$ 22,528.89
Ending Balance	\$7,043,764.34

Food Service Account:

Beginning Balance	\$ 879,669.30
Deposits	\$ 158,818.17
Debits	\$ 121,529.06
Interest	\$ 1,907.55
Ending Balance	\$ 918,865.96

Memorial Scholarship Account:

Beginning Balance	\$ 1,481.27
Deposits	\$ 1,175.00
Debits	\$ 775.00
Interest	\$ 0.09
Ending Balance	\$ 1,881.36

Athletic/Activity Fund:

Beginning Balance	\$ 283,500.84
Deposits	\$ 15,286.11
Debits	\$ 28,542.02
Interest	\$ 671.68
Ending Balance	\$ 270,916.61

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2026 - 05/31/2026

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
0000046207	05/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046208	05/01/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/1/2026		3,814.84
0000046209	05/01/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 5/1/2026		92.49
0000046210	05/02/2026	CARBONDALE AREA SCHOOL DISTRICT	TUITION WITHIN STATE		10,747.60
0000046211	05/02/2026	CARDMEMBER SERVICE	Chromebook Motherboard Open Box	SCHOOL BUSINESS	3,054.02
0000046212	05/02/2026	Falls Music Company	GENERAL SUPPLIES		270.20
0000046213	05/02/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		7,215.50
0000046214	05/02/2026	MYCIL	TUITION WITHIN STATE		597.22
0000046215	05/04/2026	COUNTY TRANSCRIPT	ADVERTISING		165.77
0000046216	05/04/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		549.70
0000046217	05/04/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		1,349.92
0000046218	05/04/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000046219	05/04/2026	PENELEC	ELECTRICITY		4,721.53
0000046220	05/04/2026	SAW'S CLUB DIRECT	GENERAL SUPPLIES		54.00
0000046221	05/04/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		679.41
0000046222	05/04/2026	VERIZON WIRELESS	GENERAL SUPPLIES		40.01
0000046223	05/05/2026	ANDRE & SON INC.	GROUPS MAINTENANCE		0.00
0000046224	05/05/2026	FRASER	XEROX		3,971.74
0000046225	05/05/2026	KATHLEEN GRAUSGRUBER	GENERAL SUPPLIES		175.00
0000046226	05/05/2026	J & J SPRINGS	GENERAL SUPPLIES		92.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card A - Virtual Payment
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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046227	05/05/2026	NEW STORY LLC	TUITION WITHIN STATE		13,230.00
0000046228	05/05/2026	PETTY CASH	GENERAL SUPPLIES		200.00
0000046229	05/05/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000046230	05/05/2026	AGIREPAIR INC.	HSCB-28 CARTER MCCANN	CHROMEBOOK PARTS	652.67
0000046231	05/05/2026	AMAZON CAPITAL SERVICES	Stem Supplies	Foam Pads for BB Scoreboard Poles	3,925.08
0000046232	05/05/2026	ANDRE & SON INC.	Clay for BB/SB	Turfce for BB/SB Field Drying	1,663.00
0000046233	05/05/2026	ECA Science Kit Services, Inc.	SCIENCE KITS		7,486.00
0000046234	05/05/2026	RIDDELL - ALL AMERICAN SPORTS	GENERAL SUPPLIES		5,472.59
0000046235	05/05/2026	SANICO CLEANING SOLUTIONS	Maintenance Supplies		972.80
0000046236	05/05/2026	STAPLES BUSINESS CREDIT	Notebooks/Binders	Admin Office Supplies	1,166.86
0000046237	05/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		136.30
0000046238	05/06/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		185.00
0000046239	05/06/2026	IMPACT INTEGRATED SYSTEMS	GENERAL SUPPLIES		195.00
0000046240	05/06/2026	KADES MARGOLIS CORPORATION	NON CATAGORICAL		18.00
0000046241	05/06/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		5,405.88
0000046242	05/06/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		142.01
0000046243	05/06/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		8,540.69
0000046244	05/06/2026	STILLWATER RESOURCES	TRI GUARD		5,231.25
0000046245	05/06/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		364.32
0000046246	05/11/2026	C W PUBLICATIONS	GENERAL SUPPLIES		239.00
0000046247	05/11/2026	DEAKIN BRETT	SCHOOL BUSINESS		73.95

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046248	05/11/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		7,821.76
0000046249	05/11/2026	LEARNWELL	TUITION WITHIN STATE		1,210.50
0000046250	05/11/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		287.17
0000046251	05/12/2026	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		72.00
0000046252	05/12/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		8,665.63
0000046253	05/12/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		1,980.00
0000046254	05/12/2026	PENIELEC	ELECTRICITY		6,802.92
0000046255	05/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046256	05/15/2026	SCEA	DED: UNION DUES - Full Payroll Pay Date: 5/15/2026		3,814.84
0000046257	05/15/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 5/15/2026		159.50
0000046258	05/16/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		1,674.23
0000046259	05/16/2026	LLOYD ROXANN	TRANS. (ACTIVITIES)		1,240.00
0000046260	05/16/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		95.90
0000046261	05/16/2026	PREGNAR TRAVIS	GENERAL SUPPLIES		143.90
0000046262	05/16/2026	STONE TAMMY	GENERAL SUPPLIES		161.75
0000046263	05/18/2026	FREDDY BATTAGLIA SPORTING GOODS INC	SCHOOL BUSINESS		2,299.00
0000046264	05/18/2026	BLUESTORM TECHNOLOGIES	XPPS SERVICE		1,756.97
0000046265	05/18/2026	CDW-G	PRIMARY SERVER RACK REFRESH		680.00
0000046266	05/18/2026	FOCUS SCHOOL SOFTWARE	EQUIP REPLACEMENT		225.00
0000046267	05/18/2026	NCS PEARSON INC	25/26 SUPPLIES		73.30

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046268	05/18/2026	PLAQUES AND SUCH	Senior Athletic Awards		560.00
0000046269	05/18/2026	VISUAL SOUND	SMARTBOARD REPLACEMENT		1,597.50
0000046270	05/19/2026	COLLEGE BOARD	GENERAL SUPPLIES		479.12
0000046271	05/19/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		2,778.52
0000046272	05/19/2026	FRONTIER	POSTAGE TELEPHONE		546.38
0000046273	05/19/2026	PARSS	OTHER OBJECTS		975.00
0000046274	05/19/2026	PA PRINCIPALS ASSOCIATION	COMPUTER EQUIPMENT		620.00
0000046275	05/21/2026	EMMONS RICHARD	BOOKS/PERIODICALS		106.70
0000046276	05/21/2026	HELLERS GAS - LAKE ARIEL	PROPANE		1,802.38
0000046277	05/21/2026	INFRADAPT	POSTAGE TELEPHONE		2,198.50
0000046278	05/21/2026	KADES MARGOLIS CORPORATION	NON CATEGORICAL		36.00
0000046279	05/21/2026	THE SCRANTON TIMES	ADVERTISING		712.80
0000046280	05/21/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
0000046281	05/20/2026	FRENCH'S AUTO INC.	MISC PURCH SVCS.		263.00
0000046282	05/20/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		8,665.63
0000046283	05/20/2026	LONG JOHNS' BAIT BARN	GENERAL SUPPLIES		425.00
0000046284	05/20/2026	PA ONE CALL SYSTEM INC.	GROUNDS MAINTENANCE		125.00
0000046285	05/20/2026	WOWK MICHAEL	SCHOOL BUSINESS	GENERAL SUPPLIES	253.03
0000046286	05/22/2026	AGIREPAIR INC.	HSCB-121 MICHAEL SERRA	ESCB-92 RYLAND CORDNER	567.45
0000046287	05/22/2026	ANDRE & SON INC.	Clay for BB/SB		1,013.00
0000046288	05/22/2026	FREDDY BATTAGLIA SPORTING GOODS INC	STUDENT ACT - GEN SUPPLIES		22,949.50
0000046289	05/22/2026	CDW-G	ELEM WIFI REFRESH		7,900.00

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0000046290	05/26/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		255.00
0000046291	05/26/2026	KELSEY ARVONIC	TUITION REIMB.		1,201.50
0000046292	05/26/2026	MADISON CANFIELD	SCHOOL BUSINESS		340.75
0000046293	05/26/2026	STEFANIE COLARUSSO	GENERAL SUPPLIES		4,172.65
0000046294	05/26/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,568.13
0000046295	05/26/2026	EDWARDS KATIE	SCHOOL BUSINESS		175.74
0000046296	05/26/2026	EMMONS RICHARD	SCHOOL BUSINESS		188.50
0000046297	05/26/2026	FAMILY HEALTH CLINIC	PURCH PROFTTECH SVCS.		600.00
0000046298	05/26/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		208.64
0000046299	05/26/2026	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		665.00
0000046300	05/26/2026	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		328.96
0000046301	05/26/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		976.36
0000046302	05/26/2026	PA SCHOOL BOARDS ASSOCIATION INC	OTHER OBJECTS		6,889.26
0000046303	05/26/2026	SUMMIT FIRE & SECURITY LLC	TRI GUARD		5,245.00
0000046304	05/26/2026	T.J.'S AUTO SUPPLY	GENERAL SUPPLIES		13.66
0000046305	05/27/2026	CARDMEMBER SERVICE	SCHOOL BUSINESS		754.48
0000046306	05/27/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		369.80
0000046307	05/27/2026	JOSHUA DIBBLE	GENERAL SUPPLIES		4,244.62
0000046308	05/27/2026	POINT PARK UNIVERSITY	TUITION REIMB.		1,415.25
0000046309	05/27/2026	STACEY RYERSON	GENERAL SUPPLIES		326.01
0000046310	05/27/2026	SCHNEIDERS MARKET	GENERAL SUPPLIES		372.94

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0000046313	05/29/2026	AGIREPAIR INC.	HSCB-19 JOSHUA BOLLES		207.00
0000046314	05/29/2026	FREDDY BATTAGLIA SPORTING GOODS INC	Athletic Fund		485.00
0000046315	05/29/2026	BLUESTORM TECHNOLOGIES	XPPS PROGRAM		586.65
0000046316	05/29/2026	CDW-G	PRIMARY SERVER RACK REFRESH		680.00
0000046317	05/29/2026	FLUKE	Battery Door - Elementary		46.98
0000046318	05/29/2026	JAMF SOFTWARE LLC	JAMF RENEWAL		3,650.00
0000046319	05/29/2026	NUCLEUS COURSES	Financial Literacy		3,500.00
0000046320	05/29/2026	SCHOOL SAVERS	Calculators - Financial Literacy		1,358.45
0000046321	05/29/2026	STAR Autism Support	Training		2,950.00
0000046322	05/29/2026	VARSITY ATHLETIC APPAREL	Frames		780.30
* 0PAGARNISH	05/15/2026	PA DEPT. OF REVENUE	DED: PA DEPT. OF REV - Full Payroll Pay Date: 5/15/2026		283.33
* 0PAREV0501	05/01/2026	PA DEPT. OF REVENUE	DED: PA DEPT. OF REV - Full Payroll Pay Date: 5/1/2026		283.33
* CAREEROMEN	05/27/2026	FOOD SERVICE DEPT.	GENERAL SUPPLIES		449.63
* CBIZ000501	05/01/2026	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 5/1/2026		533.33
* CBIZ000515	05/15/2026	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 5/15/2026		533.33
D000000191	05/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000192	05/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000193	05/01/2026	VAIL LISA	PURCHASE SVC		523.88 D
D000000194	05/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 D
D000000195	05/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 D
D000000196	05/15/2026	VAIL LISA	PURCHASE SVC		523.88 D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - General Fund Payment Dates: 05/01/2026 - 05/31/2026

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
D000000197	05/19/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		162,846.00
* PR05012601	05/01/2026	S.C.S.D. NET PAYROLL	Net Payroll		218,172.25
* PR05012602	05/01/2026	INTERNAL REVENUE SERVICE	Social Security - EM		19,724.57
* PR05012603	05/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,612.98
* PR05012604	05/01/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		24,337.55
* PR05012605	05/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,347.50
* PR05012606	05/01/2026	PA DEPARTMENT OF REVENUE	State Tax		9,761.84
* PR05152601	05/15/2026	S.C.S.D. NET PAYROLL	Net Payroll		232,424.08
* PR05152602	05/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		20,938.66
* PR05152603	05/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,896.93
* PR05152604	05/15/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		25,835.59
* PR05152605	05/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,853.05
* PR05152606	05/15/2026	PSERS	Retirement		48,013.03
* PR05152607	05/15/2026	PA DEPARTMENT OF REVENUE	State Tax		10,368.08
* TSA0000501	05/01/2026	TSA CONSULTING GROUP	DED:[403B] ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 5/1/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 5/1/2026	5,563.66
* TSA0000515	05/15/2026	TSA CONSULTING GROUP	DED:[403B] ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 5/1/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 5/1/2026	5,667.41
* VADCO00501	05/01/2026	VOYA	DED:[Addl] Retirement] PSERS Direct Contribution - Pay Date: 5/1/2026		82.08
* VADCO00515	05/15/2026	VOYA	DED:[Addl] Retirement] PSERS Direct Contribution - Pay Date: 5/1/2026		82.08
* VOYA000501	05/01/2026	VOYA	Purpose: EE RETD Pay Date: 5/1/2026	Purpose: ER RETD Pay Date: 5/1/2026	3,060.68

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 05/01/2026 - 05/31/2026

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
*VOYA000515	05/15/2026	VOYA	Purpose: EE RETD Pay Date: 5/15/2026	Purpose: ER RETD Pay Date: 5/15/2026	3,514.88
10 - GENERAL FUND					
Grand Total All Funds					
Grand Total Credit Cards					
Grand Total Direct Deposits					
Grand Total Manual Checks					
Grand Total Other Disbursement Non-negotiables					
Grand Total Procurement Card Other Disbursement Non-negotiables					
Grand Total Regular Checks					
Grand Total Virtual Payments					
Grand Total All Payments					

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
0000046311	06/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046312	06/01/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 6/1/2026		112.98
0000046323	06/01/2026	CREEK ROAD RENTALS LLC	GENERAL SUPPLIES		290.51
0000046324	06/01/2026	HELLERS GAS - LAKE ARIEL	PROPANE		2,256.07
0000046325	06/01/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,171.04
0000046326	06/01/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		288.21
0000046327	06/01/2026	ROSSI KRISTI	GENERAL SUPPLIES		51.05
0000046328	06/01/2026	SELLITTO NICOLE	SCHOOL BUSINESS		41.33
0000046329	06/01/2026	SUN VALLEY PRINTING	GENERAL SUPPLIES		939.60
0000046330	06/01/2026	YEL-HELP INC	EQUIPMENT MAINTENANCE		892.50
0000046332	06/07/2026	ELK LAKE SCHOOL DISTRICT	EM SUPPORT		61,815.93
0000046333	06/07/2026	FRASER	XEROX		863.16
0000046334	06/07/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		15,521.36
0000046335	06/07/2026	LLOYD, ROXANN	SCHOOL BUSINESS		704.27
0000046336	06/07/2026	MYCIL	TUITION WITHIN STATE		2,388.89
0000046337	06/07/2026	PA PRINCIPALS ASSOCIATION	GENERAL SUPPLIES		605.00
0000046338	06/07/2026	PA INTERSCHOLASTIC ATH. ASSOC	GENERAL SUPPLIES		580.00
0000046339	06/07/2026	PSNI, LLC	EQUIP REPLACEMENT		5,068.00
0000046340	06/07/2026	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,305.30
0000046341	06/07/2026	SUPKO PETE	SCHOOL BUSINESS		56.55
0000046342	06/09/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,937.93

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
0000046343	06/09/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		7,361.59
0000046344	06/09/2026	L.J. BOGUMIL INC.	BUILDING REPAIRS		4,871.00
0000046345	06/09/2026	NEIU 19 - ADMINISTRATION	TUITION REIMB.		1,660.00
0000046346	06/09/2026	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,689.86
0000046347	06/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046348	06/15/2026	MILLER OSCAR	TRANS. (ACTIVITIES)		22,066.29
0000046349	06/15/2026	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 6/15/2026		93.78
0000046350	06/14/2026	JULIE HARGETT-WATKINS	SALARIES-CONTRACTED		0.00
0000046351	06/14/2026	J & J SPRINGS	GENERAL SUPPLIES		76.00
0000046352	06/14/2026	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES		313.49
0000046353	06/14/2026	POINT PARK UNIVERSITY	TUITION REIMB.		2,830.50
0000046354	06/14/2026	STILLWATER RESOURCES	TRI GUARD		4,680.00
0000046355	06/14/2026	U.S. POSTAL SERVICE (QUADIENT-POC)	POSTAGE TELEPHONE		5,000.00
0000046356	06/14/2026	JULIE HARGETT-WATKINS	SALARIES-CONTRACTED		189.75
0000046357	06/16/2026	GOW, AUSTIN	GENERAL SUPPLIES		18.84
0000046358	06/16/2026	NEIU 19 - ADMINISTRATION	TUITION REIMB.		500.00
0000046359	06/16/2026	PENELEC	ELECTRICITY		9,669.41
0000046360	06/16/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,121.28
0000046361	06/16/2026	SODEN LAUREN	SCHOOL BUSINESS		107.39
0000046362	06/16/2026	WALKER, MICHELE	SCHOOL BUSINESS		15.66
0000046363	06/16/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		567.58

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
0000046364	06/23/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		195.00
0000046365	06/23/2026	BALFOUR GRADGEAR COMPANY	GENERAL SUPPLIES		1,202.55
0000046366	06/23/2026	COLLEGE BOARD	GENERAL SUPPLIES		549.12
0000046367	06/23/2026	FRONTIER	POSTAGE TELEPHONE		546.38
0000046368	06/23/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		561.96
0000046369	06/23/2026	INFRADAPT	POSTAGE TELEPHONE		2,197.69
0000046370	06/23/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		2,834.00
0000046371	06/23/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1.02
0000046372	06/23/2026	ROSSI KRISTI	GENERAL SUPPLIES		157.26
0000046373	06/23/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		646.18
0000046374	06/23/2026	VAIL LISA	SCHOOL BUSINESS		173.01
0000046375	06/24/2026	BARNES KASSON HOSPITAL	PURCHASE SVC		8,165.00
0000046376	06/24/2026	COUNTY TRANSCRIPT	ADVERTISING		326.07
0000046377	06/24/2026	DOLLAR GENERAL-REGIONS 410526	MISC PURCH SVCS.		65.50
0000046378	06/24/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,962.04
0000046379	06/24/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		787.42
0000046380	06/24/2026	RUSHEFSKI, JOHN	SCHOOL BUSINESS		489.37
0000046381	06/24/2026	VERIZON WIRELESS	GENERAL SUPPLIES		80.02
0000046393	06/22/2026	SCROS PAINTING	GENERAL SUPPLIES		3,465.00
0000046441	06/29/2026	CREEK ROAD RENTALS LLC	GENERAL SUPPLIES		80.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
0000046442	06/29/2026	LAW OFFICES OF ANGELA J. EVANS	EM SUPPORT		72.00
0000046443	06/29/2026	FRENCH'S AUTO INC.	MISC PURCH SVCS.		52.00
0000046444	06/29/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000046445	06/29/2026	IMPACT INTEGRATED SYSTEMS	GENERAL SUPPLIES		900.00
0000046446	06/29/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000046447	06/29/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		15,593.88
0000046448	06/29/2026	LYONS PLUMBING	BUILDING REPAIRS		400.00
0000046449	06/29/2026	PENELEC	ELECTRICITY		1,553.35
0000046450	06/29/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		807.01
0000046451	06/29/2026	SCRO'S PAINTING	EQUIPMENT MAINTENANCE		4,112.00
0000046452	06/29/2026	STANDING STONE CONSULTING INC	NON CATEGORICAL		4,294.38
0000046453	06/29/2026	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		66.40
0000046454	06/29/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	CONTRACTED CARRIERS		900.00
* CBIZ000601	06/01/2026	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 6/1/2026		533.33
* CBIZ000615	06/15/2026	SECURITY BENEFIT	DED:IFLEX SPENDING FLEXIBLE SPENDING - Pay Date: 6/15/2026		533.33
D000000198	06/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27
D000000199	06/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32
D000000200	06/01/2026	VAIL, LISA	PURCHASE SVC		523.88
D000000201	06/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27
D000000202	06/15/2026	LEWIS BUSSING INC	TRANS. (ACTIVITIES)		28,311.96
D000000203	06/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
D000000204	06/15/2026	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000205	06/23/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		237,220.30 <i>D</i>
* NSLJUN26PY	06/29/2026	FOOD SERVICE DEPT.	NON CATEGORICAL		79,145.22
* NSLMAY26PY	06/29/2026	FOOD SERVICE DEPT.	NON CATEGORICAL		75,797.01
* PAGARNISH0	06/15/2026	PA DEPT. OF REVENUE	DED: PA DEPT. OF REV - Full Payroll Pay Date: 6/15/2026		118.22
PASTATEGAR	06/01/2026	PA DEPT. OF REVENUE	State Tax		283.33
* PR06012601	06/01/2026	S.C.S.D. NET PAYROLL	Net Payroll		242,550.32
* PR06012602	06/01/2026	INTERNAL REVENUE SERVICE	Social Security - EM		21,625.83
* PR06012603	06/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,057.66
* PR06012604	06/01/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		26,683.49
* PR06012605	06/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		31,389.91
* PR06012606	06/01/2026	PA DEPARTMENT OF REVENUE	State Tax		10,703.28
* PR06152026	06/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		28,591.72
* PR06152601	06/15/2026	S.C.S.D. NET PAYROLL	Net Payroll		315,282.93
* PR06152603	06/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		6,666.83
* PR06152604	06/15/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		35,278.55
* PR06152605	06/15/2026	INTERNAL REVENUE SERVICE	Retirement		44,159.80
* PR06152606	06/15/2026	PSEERS	Retirement		58,573.42
* PR06152607	06/15/2026	PA DEPARTMENT OF REVENUE	State Tax		14,157.51
* PR06152609	06/15/2026	PA UC FUND	UNEMPLOYMENT COMP		1,540.26
* PR06152610	06/15/2026	BERKHEIMER	Local EIT		21,925.65

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card V - Virtual Payment
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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 06/01/2026 - 06/30/2026

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
PSERSER062	06/23/2026	PUBLIC SCHOOL EMPLOYEES'	SCHOOL BUSINESS		
* TSA0000601	06/01/2026	TSA CONSULTING GROUP	DED:403B ROTH EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 6/1/2026	DED:403B EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 6/1/2026	5,663.66
* TSA0000615	06/15/2026	TSA CONSULTING GROUP	DED:403B ROTH EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 6/15/2026	DED:403B EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 6/15/2026	11,016.10
* VADCO00601	06/01/2026	VOYA	DED:4Addl Retirement PSERS Direct Contribution - Pay Date: 6/1/2026		82.08
* VADCO00615	06/15/2026	VOYA	DED:4Addl Retirement PSERS Direct Contribution - Pay Date: 6/15/2026		82.08
* VOYA000601	06/01/2026	VOYA	Purpose: EE RETD Pay Date: 6/1/2026	Purpose: EER RETD Pay Date: 6/1/2026	3,741.14
* VOYA000615	06/15/2026	VOYA	Purpose: EE RETD Pay Date: 6/15/2026	Purpose: EER RETD Pay Date: 6/15/2026	4,975.62

10 - GENERAL FUND

2,324,640.87

Grand Total All Funds

2,324,640.87

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

319,223.20

Grand Total Manual Checks

(189.75)

Grand Total Other Disbursement Non-negotiables

1,737,107.38

Grand Total Procurement Card Other Disbursement Non-negotiables

0.00

Grand Total Regular Checks

268,500.04

Grand Total Virtual Payments

0.00

Grand Total All Payments

2,324,640.87

* - 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

MONTHLY FOOD SERVICE REPORT

MONTH-END MAY 2026

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 938,888.96 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	\$ 7,412.42
INT	\$ 2,175.15
	\$ -
	\$ -

TOTAL \$ 9,587.57 (b)

LESS EXPENDITURES:

NUTRITION GROUP	\$ 68,807.23
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL \$ 68,807.23 (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 879,669.30

SCSD ACTIVITY FUND ACCOUNT- MAY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,470.99	\$ 800.00	\$ 1,185.00	\$ 2,085.99
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 2,592.12			\$ 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	\$ 6,079.22			\$ 6,079.22
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 15,434.16		\$ 500.00	\$ 14,934.16
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,677.84			\$ 1,677.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,509.16		\$ 399.68	\$ 3,109.48
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	\$ 23,618.64		\$ 5,993.09	\$ 17,625.55
203	INSPIRATION LAB	\$ 29,642.51		\$ 4,500.00	\$ 25,142.51
204	DRAMA	\$ 13,582.28	\$ 5,797.05	\$ 1,011.00	\$ 18,368.33
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,570.40	\$ 20.00	\$ 35.99	\$ 9,554.41
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	\$ 1,307.19	\$ -		\$ 1,307.19
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 3,897.04	\$ 807.00	\$ 500.00	\$ 4,204.04
222	ATHLETIC & ACTIVITY BOOSTER	\$ 32,427.20	\$ 675.00	\$ 2,153.80	\$ 30,948.40
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 341.13	\$ 2,183.00	\$ 666.00	\$ 1,858.13
336	CLASS OF 2026	\$ (842.53)	\$ 2,125.00	\$ 1,252.47	\$ 30.00
336 B	CLASS OF 2026 - FIELD TRIP	\$ 22,820.00		\$ 20,632.11	\$ 2,187.89
337	CLASS OF 2027	\$ 4,614.17	\$ 4,446.85	\$ 6,310.84	\$ 2,750.18
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	\$ 3,680.38	\$ 2,677.50		\$ 6,357.88
340	CLASS OF 2030	\$ 1,423.30			\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ 2,240.82	\$ 8,194.50	\$ -	\$ 10,435.32
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 5,803.81	\$ 70.00		\$ 5,873.81
343	CLASS OF 2033	\$ 1,186.74		\$ 882.66	\$ 304.08
344	CLASS OF 2034	\$ 6,290.96	\$ 1,581.50	\$ 3,375.00	\$ 4,497.46
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ 378.00	\$ 315.00	\$ 705.00	\$ (12.00)
347	CLASS OF 2037	\$ (48.00)	\$ 688.00	\$ 640.00	\$ -
348	CLASS OF 2038	\$ (95.00)	\$ 540.00	\$ 540.00	\$ (95.00)

SCSD ACTIVITY FUND ACCOUNT- MAY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
349	CLASS OF 2039	\$ 1,402.00		\$ 1,414.00	\$ (12.00)
401	LIBRARY	\$ 4,690.42			\$ 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.	\$ 30,753.32	\$ 762.29	\$ 48.00	\$ 31,467.61
	TOTALS	\$ 295,545.40	\$ 31,682.69	\$ 52,744.64	\$ 274,483.45

1	GENERAL ATHLETIC ACCOUNT	\$ 61.76	\$ 5,374.00	\$ 2,405.17	\$ 3,030.59
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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

SCSD ACTIVITY FUND ACCOUNT- JUNE 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 2,085.99	\$ 2,050.00		\$ 4,135.99
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 2,592.12		\$ 540.00	\$ 2,052.12
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,807.02	\$ 1,870.00		\$ 6,677.02
105	FOOTBALL FUND	\$ 6,079.22			\$ 6,079.22
108	GIRLS SOFTBALL FUND	\$ 1,582.19			\$ 1,582.19
112	CONSOLIDATED BASKETBALL	\$ 14,934.16			\$ 14,934.16
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,677.84			\$ 1,677.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
117	GARDEN GRANT	\$ 3,109.48			\$ 3,109.48
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	\$ 17,625.55		\$ 10,850.00	\$ 6,775.55
203	INSPIRATION LAB	\$ 25,142.51			\$ 25,142.51
204	DRAMA	\$ 18,368.33	\$ 900.00		\$ 19,268.33
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 9,554.41	\$ 20.00	\$ 95.00	\$ 9,479.41
210	COACHES VS. CANCER	\$ 740.51			\$ 740.51
211	BAND	\$ 6,025.99			\$ 6,025.99
213	FOOTBALL CHEERLEADERS	\$ 1,081.34	\$ 7,363.00	\$ 4,878.00	\$ 3,566.34
214	BASKETBALL CHEERLEADERS	\$ 1,307.19	\$ -		\$ 1,307.19
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 4,204.04	\$ 615.00	\$ 637.50	\$ 4,181.54
222	ATHLETIC & ACTIVITY BOOSTER	\$ 30,948.40	\$ 970.00	\$ 867.24	\$ 31,051.16
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
300	AUTISTIC SUPPORT	\$ 1,858.13			\$ 1,858.13
336	CLASS OF 2026	\$ 30.00	\$ 2,187.89	\$ 1,287.86	\$ 930.03
336 B	CLASS OF 2026 - FIELD TRIP	\$ 2,187.89		\$ 2,187.89	\$ -
337	CLASS OF 2027	\$ 2,750.18	\$ 242.32		\$ 2,992.50
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 14,529.93		\$ 500.00	\$ 14,029.93
339	CLASS OF 2029	\$ 6,357.88	\$ 700.00		\$ 7,057.88
340	CLASS OF 2030	\$ 1,423.30			\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ 10,435.32	\$ 50.00	\$ -	\$ 10,485.32
341	CLASS OF 2031	\$ 2,679.12			\$ 2,679.12
342	CLASS OF 2032	\$ 5,873.81			\$ 5,873.81
343	CLASS OF 2033	\$ 304.08			\$ 304.08
344	CLASS OF 2034	\$ 4,497.46	\$ 281.30	\$ 3,049.79	\$ 1,728.97
345	CLASS OF 2035	\$ 50.00			\$ 50.00
346	CLASS OF 2036	\$ (12.00)			\$ (12.00)
347	CLASS OF 2037	\$ -			\$ -
348	CLASS OF 2038	\$ (95.00)			\$ (95.00)

SCSD ACTIVITY FUND ACCOUNT- JUNE 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
349	CLASS OF 2039	\$ (12.00)			\$ (12.00)
401	LIBRARY	\$ 4,690.42	\$ 44.49		\$ 4,734.91
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 2,096.15	\$ 180.00		\$ 2,276.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 348.59		\$ 7.00	\$ 341.59
701	SCSD CONSOLIDATED ACCTS.	\$ 31,467.61	\$ 671.68		\$ 32,139.29
	TOTALS	\$ 274,483.45	\$ 18,145.68	\$ 24,900.28	\$ 267,728.85

1	GENERAL ATHLETIC ACCOUNT	\$ 3,030.59	\$ 830.00	\$ 290.00	\$ 3,570.59
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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

August 5, 2026

Brent Soden, Elementary Principal

K4 Student Assignments

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

Ninja Warrior Summer Camp

We have twenty two students signed up for our Ninja Warrior Summer Camp to be held the first week of August. These students will be designing Ninja Warrior courses and competing on them throughout this four day experience. They will also be designing and printing their own competition t-shirts for camp.

Library/STEM Facelift

Our maintenance staff has finished up the facelift of the library/STEM room. This room and the back two offices received new flooring and a fresh coat of paint. This includes the second story walls. The next step is moving all the materials back into this room. It is my hope that we do not have to empty that room out for the remainder of my tenure.

Title Funding/ Schoolwide Plan

The Title Grants have been submitted for the 2026-27 school year. Awarded Title I funding comes to \$339,092 and will cover the costs of two reading specialists and a paraprofessional. Title II and Title IV funding will total \$55,541 and will cover 42% of our STEM teacher's salary and support over educational programs; such as, our SEL and STEM curriculum.

Room Moves

Four different teachers/classrooms were moved over the summer months. As I stated last year, after eight teachers moved rooms, this is an incredible amount of work and we attempt to avoid unnecessary room moves. At the moment, we do not foresee having to reshuffle rooms for next school year. This would take a burden off our teachers and maintenance staff.

ALICE Drill

The first ALICE Drill has been scheduled for September 10, 2026. SCSD utilizes the ALICE principles for handling potential emergencies involving an individual at the school with the intent to cause harm. This drill will be a classroom discussion of the ALICE principles and a table top exercise of a few different scenarios. Our classroom teachers are sensitive to the developmental ages of students and approach these conversations with the students' ages in mind.

Upcoming Dates to Remember

Meet the Teacher Night - August 19, 2026

First Day of School - August 24, 2026

Picture Day - TBD



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
July 27, 2026
Richard Emmons, HS Principal

Summer School

Students requiring summer school recently completed their requirements. This summer there were 28 students who participated in summer school through VLN. All 26 students passed their summer school courses and received credit.

Baseball Backstop/Fencing

The baseball backstop is under reconstruction and should be completed shortly. The baseball field will receive a new backstop due to a generous donation from the Moose Lodge in Susquehanna. The decision was also made to add additional safety fencing, similar to the softball field.

High School Painting Project

The high school painting project is nearing completion. The high school maintenance staff was tasked with painting the downstairs hallway this summer and is within a few days of completing it. Thank you to Wendy Cuevas for all of her hard work.

Summer Maintenance

The maintenance staff has once again done a wonderful job of preparing the building for the new school year. The high school classrooms and other general areas are nearly complete and ready for students to return.

Shower Project

The high school shower project is nearing completion for the plumbing portion. The crew from LJ Bogulmil has completed the plumbing portion of the project. Now that the plumbing is done, the SCSD maintenance staff will install partitions in the showers to make individual stalls.

7th Grade Orientation and Meet the Teacher Night

On August 19, 2026 we will hold our 7th grade orientation and Meet The Teacher Night. Seventh grade orientation will begin at 5:00 in the auditorium and Meet the Teacher Night will begin at 5:30. We encourage all parents to attend.



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report

August 5, 2026

Pete Supko, Curriculum Coordinator

- PIMS Submissions
 - Safe Schools
 - Fire and Security Drills
 - Every fire and security drill must be documented and reported to PIMS yearly.
 - This was submitted after the June fire drill
 - Discipline Reporting
 - All safe schools' discipline has been successfully submitted to PIMS and signed off by the Chief of Police for Lanesboro
 - Bullying- 6 reported incidents
 - Tobacco- 24 reported incidents
 - Simple Assaults on Students- 10 reported incidents
 - Threats- 3 reported incidents
 - Weapons- 2 reported incidents
 - Controlled substances- 4 reported incidents
 - Harassment- 4 reported incidents, including sexual harassment
 - Of the 93 offenders, 76% were male, and 43% were students with IEPs
 - Homeschooled Report
 - 27 students are educated by "parents" who live within the district
 - Child Accounting
 - Instructional Hours
 - Elementary- 1090 hours
 - High School- 1154 hours
 - Requirements: 900 hours- elementary school, 990 hours- high school
 - Unlawful Absences
 - 193 students had more than 6 unlawful absences
 - 379 students had more than 3 unlawful absences
 - 589 students had an unlawful absence
 - PSSAs and Keystones
 - PSSAs- Percentage of students Proficient and Advanced
 - Reading
 - Grade 3- 37%; Grade 4- 23%; Grade 5- 33%, Grade 6- 36%
 - Grade 7- 42%; Grade 8- 29%

- Math
 - Grade 3- 32%; Grade 4- 42%; Grade 5- 60%, Grade 6- 31%
 - Grade 7- 29%; Grade 8- 15%
 - Science
 - Grade 5 and 8 scores to be released in late August
 - Keystones
 - Grade 9 Algebra I- 47.4% Proficient/Advanced
 - Grade 10 Biology- scores released in late September
 - Grade 10 Literature- 55% Proficient/Advanced
- 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 held a STEM 2030 meeting on Thursday Jul 16, 2026 at 12 PM.
 - The purpose of the meeting was 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.
- 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 purpose of the October AI Steering Committee meeting is to move from discussion to application. Committee members will examine a sample assignment, identify what evidence of student thinking it currently collects, analyze where it may reward completion or compliance, and begin redesigning one of their own assignments using the district’s AI-ready assessment lens.
- Professional Development
 - On June 8, 2026, the administrative team participated in a leadership professional development session with Dr. Randy Ziegenfuss focused on transformational change and leading when the educational landscape is shifting. The session emphasized the importance of moving beyond compliance-based systems and instead building leadership capacity around trust, ownership, collaboration, and adaptive problem-solving. Administrators reflected on how current structures, including PLCs and district initiatives, can be strengthened by focusing on deeper patterns within the system and identifying small, purposeful leadership moves that support lasting cultural change.
 - Randy Ziegenfuss will be back in August as our keynote speaker, kicking off the new school year, discussing AI and PLCs.

- August PD
 - Across all PLCs, teachers will spend the 2.5-hour August PD session launching the year's work by establishing a clear baseline, shared purpose, and focused inquiry for their PLC. Each group will begin by confirming roles and reviewing the purpose of the PLC, then examine relevant evidence such as student work, assessment data, curriculum materials, prior projects, instructional patterns, or classroom artifacts to identify current strengths, gaps, and inconsistencies. Based on that evidence, teachers will develop a baseline summary that captures the current state of instruction and student learning, then define one priority area that will guide the PLC's work throughout the year. Each PLC will draft an inquiry question, connect the focus to the Portrait of a Graduate, and identify the first set of instructional priorities, project themes, success criteria, or evidence expectations that will carry into September. By the end of August PD, every PLC should leave with a clear starting point, a shared inquiry focus, assigned responsibilities, and the artifacts needed to begin deeper alignment, planning, and implementation in the next session.
 - Social Studies teachers will participate in PD for their new curriculum
 - Our new social studies curriculum is built around inquiry-based learning, which means students do more than memorize historical facts, dates, people, and vocabulary. They investigate compelling questions, analyze sources, discuss multiple perspectives, build background knowledge, and use evidence to explain their thinking. This approach fits well with our Portrait of a Graduate because it strengthens critical thinking, communication, collaboration, civic readiness, and real-world problem-solving.
 - **InquirED's Inquiry Journeys** are designed for elementary social studies and focus on helping students become curious, thoughtful, and informed learners. The program builds student understanding of history, geography, civics, economics, communities, culture, and citizenship through age-appropriate inquiry units. Instead of treating social studies as isolated content, InquirED connects learning to questions students can explore, discuss, and apply.
 - A major strength of InquirED is that it supports elementary teachers with structured lessons, student materials, source sets, and projects while also helping students develop literacy skills. Students read, listen, speak, write, observe images, analyze sources, and make claims using evidence. The curriculum is meant to build both social studies knowledge and future-ready skills, including reasoning, respectful discussion, communication, and informed action.
 - **Traverse by Imagine Learning** is a comprehensive social studies curriculum for grades 7–12. It includes major social studies disciplines such as history, geography, economics, civics, and government. Like InquirED, Traverse is inquiry-driven and encourages students to ask questions, stay curious, think critically, and become informed citizens.
 - For the junior/senior high school, Traverse gives teachers a more modern structure for social studies instruction. Students engage with content through inquiry questions, primary and secondary sources, digital resources, activities, and opportunities to connect the past to the present. The goal is not simply coverage of content, but deeper understanding: students learn to examine evidence, consider context,

evaluate perspectives, and explain how historical, geographic, economic, and civic ideas shape the world around them.

- Together, InquirED and Traverse give SCSD a more coherent K–12 social studies pathway. At the elementary level, students begin building curiosity, background knowledge, civic understanding, and discussion skills. At the secondary level, those skills deepen as students analyze more complex sources, historical events, civic issues, economic systems, and global connections.
- The common thread is inquiry. Students are expected to ask better questions, investigate evidence, communicate their conclusions, and understand their role as citizens. This makes social studies more active, more relevant, and more aligned to our district work around Portrait of a Graduate, STEM 2030, AI-ready learning, and real-world readiness.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: August 5, 2026
Re: Business Office Report

Greetings, hope you are enjoying the summer weather.

The 2026-27 K-4 routes are complete. As of July 27, we have 31 pupils enrolled for the K-4 program. I am sure this number will change slightly by the start of school. The district will have one am and two pm sessions during the 26-27 school year. K-5 bus assignments are also completed.

2026-27 bus contracts will be completed once we receive the revised bus odometer readings for the current school year. This is usually completed during the months of September and October.

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

Brian Kelly and Associates will be on campus sometime in August to begin the 2025-26 audit. Audit planning will begin with bank reconciliations, bank confirmations and the reading of the school board minutes.

Tax bills were printed and mailed to our tax payers on July 1, 2026. The printing company did not print the barcodes correctly on the tax bills meaning the collectors that scan bills for processing will not be able to for the 2026 tax year. Nothing material enough to result in the reprinting of the 2026 tax bills. Tax collections are progressing well.

We will be reporting the 2025-26 transportation data to the State in August in order to receive reimbursement. It is important to get this data reported early so that we begin to receive our reimbursement payments in September. Transportation subsidy is in excess of 1 million dollars.

We will be reporting the 2025-26 nurse/health reimbursement sometime in August. This reimbursement helps to offset the cost of the district's health offices. The reimbursement is around \$16,000 each year.

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

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

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

August, 2026

Elizabeth Shivock, Special Education Supervisor

Extended School Year

- June 22, 2026 – July 16, 2026
- 14 students total participated this summer
- 12 students attended more than 70% of the scheduled days
 - 2026 6 students attended 100% of the scheduled days
 - 2025 11 students attended more than 92% of the scheduled days
 - 2024 7 students attended more than 88% of the scheduled days
 - 2023 6 students attended more than 70% of the scheduled days
- Nutrition Group provided breakfast and lunch every day of the program

Professional Development for Faculty

- English Language Learners
- Gifted Education
- Special Education

Professional Development Requests

- NEIU monthly LEA Meetings scheduled for the 2026-2027 school year – request submitted to attend monthly meetings (no cost to district)
- Gifted Education conference scheduled for August 4 – 6 at Penn Stater Conference Center – request submitted to participate (no cost to district)

August 2026 Board Report
Tom Ballard
Maintenance Report

- Summer cleaning has been going as planned in both buildings.
- Water line from the high school to the garage and pressbox has been replaced.
- Parking lot paving project is on schedule.
- A new combi oven has been installed in the elementary kitchen along with a new serving line.
- Backstop fence has been replaced on the baseball field. along with additional fencing around the playground area.

