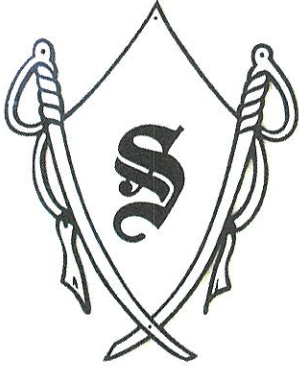
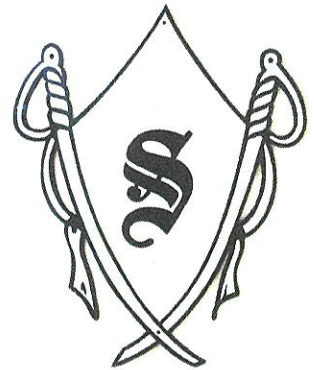


SUSQUEHANNA COMMUNITY SCHOOL DISTRICT



AGENDA

School Board Meeting
September 21, 2026
7:00 P.M.



Administration Office Board Room

EXECUTIVE SESSION - 09/14/2026 - 6:00 P.M. & 9/16/2026 - 7:00 P.M.
INFORMATION SESSION - 09/14/2026 - 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

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AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **August 5th, 2026** as presented.
-

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

3. Approve the General Fund Bills as presented.
-

4. Approve the Food Service Report as presented.
-

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

6. Reading of correspondence.
-

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Rich Emmons:

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Pete Supko:

Gary Kiernan:

Elizabeth Shivock:

Tom Ballard:

Lora Wright:

Student Representative:

Union Representative:

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

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

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NEW BUSINESS

9. Consider granting permission for John Rushefski, Superintendent, to tentatively hire pending Board Approval for any vacancies between September 22nd, 2026 and October 27th, 2026.

We recommend approval:

10. Consider granting permission to the Business Office to pay bills that may occur between September 22nd, 2026 and October 27th, 2026.

We recommend approval:

11. Consider approving Petroleum Traders' fixed price bid of \$4.3684 per gallon for the 2026/2027 fiscal year.

We recommend approval:

12. Consider approving a school building assessment at the Elementary and High School by McClure Company at no cost to the district.

We recommend approval:

13. Consider approving the attached contract between the Susquehanna Community School District and the Western Pennsylvania School for the Deaf for off campus interpreting services at a total cost of \$26,000.00.

We recommend approval:

14. Consider approving the attached 3 year contract between Susquehanna Community School District and Walsworth Yearbooks beginning with the 2027/2028 school year.

We recommend approval:

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15. Consider the Third Reading and Approval of the following Policy:
249 - Bullying/Cyberbullying. (Updated language including bystander instigation).

We recommend approval:

16. Consider approving a 45 day Expulsion for Student ID #308271.

We recommend approval:

17. Consider approving the following Staff for the Elementary and High School Threat Assessment Teams:

- a. Tammy Stone
- b. Bridget Milos
- c. Elizabeth Shivock
- d. Elizabeth Matis
- e. Richard Emmons
- f. Andrea Venesky
- g. Timothy Borick
- h. Beth Davis
- i. Kristy Pavelski
- j. Brent Soden

We recommend approval:

18. Consider approving the following Resignations:
- a. Lisa Vail - Truancy Officer beginning with the 2026/2027 school year.
 - b. Shannon Oropallo - Football Ticket Taker.

We recommend approval:

19. Consider approving the following Tenured Teachers:

- a. Sarah Carpenetti
- b. Kassandra Baker
- c. Megan Soden
- d. Stacy Ryerson

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e. Rachel Tyler

We recommend approval:

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

- a. Slone Chandler - Retroactive Long Term Substitute, HS English - 93 Days beginning March of the 2025/2026 school year through October 14th, 2026.
- b. Michelle Oakley - Permanent Full-Time Nurse (Non-Instructional Agreement), 183 Days.
- c. Gina Dibble - Instructional Aide.
- d. Mina Shay - Football Ticket Taker.
- e. Mina Shay - Soccer Driver.
- f. Stacey Foley - Substitute Personal Care Aide.
- g. Jake Johnson - Boys 5th/6th Grade Basketball Coach for the 2025/2026 season.
- h. Kristy Pavelski - Girls 5th/6th Grade Basketball Coach for the 2025/2026 season.

We recommend approval:

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

- a. Alison Marshman - Volunteer Volleyball Coach for the 2026 season.
- b. Aries Noel - Volunteer Junior High Football Coach for the 2026 season.
- c. Spencer Beamer - JH Football Volunteer for the 2026 season.
- d. Jeff Baldwin - Volleyball Volunteer for the 2026 season.
- e. David Jenkins - Drama Set Builder for the Fall 2026 and Spring 2027 productions.

We recommend approval:

22. Consider approving the following Board Requests:

- a. Surplusing the old elementary gym sound system and allowing the elementary principal to accept closed bids for the sale of such.
- b. Student Council to hold the Homecoming Dance on Saturday, October 10th, 2026 at the High School from 7:00 P.M. until 10:00 P.M.
- c. Student Council to hold a Free Community Trunk or Treat on the campus parking lot on Saturday, October 24th, 2026 from 5:30 P.M. until 7:00 P.M.
- d. Student Council to hold a Haunted House at the High School on Saturday, October 24th, 2026 from 5:30 P.M. until 7:00 P.M.

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- e. Student Council to host a Blood Drive in coordination with the Red Cross on Monday, November 2nd, 2026 from 9:00 A.M. until 2:00 P.M. Donors would be limited to students and staff.
- f. Student Council to send a delegation of students and Advisor to the PASC State Conference held at Mt. View High School on Friday, November 13th, 2026 and Saturday, November 14th, 2026.
- g. Kayle Gerchman to attend the National Conference of Student Activities in Pittsburg, PA from Friday, December 4th, 2026 through Sunday, December 6th, 2026.
- h. Environmental Science Field Trip to Luciana Park on Friday, September 18th and Monday, September 28th, 2026. The cost to the district is transportation.
- i. Environmental Science Field Trip to the Pleasant Mt. Fish Hatchery on Thursday September 10th, 2026. The cost to the district is transportation.
- j. Envirothon Team Field Trip to Salt Springs State Park on Thursday, October 8th, 2026.
- k. Drama Department to hold the Fall Play on Friday, November 20th, 2026 and Saturday, November 21st, 2026.
- l. Peter Supko to attend the NEIU Literacy Network Meeting at NEIU #19 on Thursday, October 8th, 2026. There is no cost to the district.
- m. Guidance Department Field Trip to DT Midstream on Wednesday, October 21st, 2026.
- n. Elementary and High School Life Skills Field Trip to Lakeland Orchard on Thursday, October 10th, 2026.
- o. Sofia Muta and Patricia Cottrell to attend Language Essentials for Teachers of Reading and Spelling training at NEIU 19 during the 2026/2027 school year. Cost is \$675.00 and mileage reimbursement per adult.
- p. Elementary School to hold Fire Prevention on Friday, October 9th, 2026.
- q. Elementary School to hold their annual 6th Grade Flag Football Game during the week of October 5th, 2026.
- r. Elementary School to hold After School Art and STEM Clubs during the 2026/2027 school year. The cost is estimated to be \$3,500.00.
- s. Elizabeth Shivock to attend a one day Special Education Law Conference at Lehigh University on Friday, October 23rd, 2026. The cost to the district is a \$250.00 registration fee.
- t. The Research Team at SUNY Oneonta to conduct a leadership course in the fall of 2026.

We recommend approval:

23. Consider approving the following Facility Use Requests:

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- a. Susquehanna Junior Sabers to use the Elementary Gym on Saturday, September 12th, 2026 from 8:00 A.M. until 12:00 P.M. for a fundraiser pick-up.
- b. The Stone Bridge Lions Club to host the Cole All-Star Circus in the High School Gymnasium on April 14, 2027.

We recommend approval:

24. Consider approving the attached list of fundraisers.

We recommend approval:

25. All Other Agenda Items.

We recommend approval:

Motion to adjourn.

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Susquehanna Community School District
Board of Education Treasurer's Report

Month End July 2026

General Fund Account:

Beginning Balance	\$ 957,774.86
Deposits	\$2,500,000.00
Debits	\$2,123,029.78
Interest	\$ 2,692.51
Ending Balance	\$1,337,437.59

Money Market Account:

Beginning Balance	\$7,043,764.34
Deposits	\$ 509,457.00
Debits	\$2,500,600.00
Interest	\$ 17,451.51
Ending Balance	\$5,070,072.85

Food Service Account:

Beginning Balance	\$ 918,865.96
Deposits	\$ -
Debits	\$ 50,699.08
Interest	\$ 2,304.46
Ending Balance	\$ 870,471.34

Memorial Scholarship Account:

Beginning Balance	\$ 1,881.36
Deposits	\$ -
Debits	\$ 275.00
Interest	\$ 0.08
Ending Balance	\$ 1,606.44

Athletic/Activity Fund:

Beginning Balance	\$ 270,916.61
Deposits	\$ 18,023.62
Debits	\$ 3,664.26
Interest	\$ 729.02
Ending Balance	\$ 286,004.99

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2026 - 07/31/2026

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
0000046382	07/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79 #
0000046384	07/02/2026	CARDMEMBER SERVICE	Enc Transfer from FY26 Oven Cleaner	Enc Transfer from FY26 AI PD Course - Doi Spencer	6,073.69 #
0000046385	07/02/2026	KADES-MARGOLIS CAPITAL	SALARIES-PROF EDUCAT.		119,850.77
0000046386	07/02/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,633.58
0000046387	07/02/2026	NATHAN WADEMAN FLOORING	EQUIPMENT MAINTENANCE		23,400.00
0000046388	07/14/2026	FAMILY HEALTH CLINIC	PURCH PROFTTECH SVCS.		197.34
0000046389	07/14/2026	JACOB HODDER	GENERAL SUPPLIES		120.00
0000046390	07/14/2026	MARSHALL MACHINERY, INC	Enc Transfer from FY26 New Scag Mower		10,748.00 #
0000046391	07/14/2026	SODEN LAUREN	SCHOOL BUSINESS		344.38
0000046392	07/14/2026	WALKER, MICHELE	SCHOOL BUSINESS		42.05
0000046394	07/01/2026	AGIREPAIR INC.	Enc Transfer from FY26 HSCB-19 LIAM SYLVESTER	Enc Transfer from FY26 ESCB-38 CHASE BURKE	1,621.37 #
0000046395	07/01/2026	AMAZON CAPITAL SERVICES	Enc Transfer from FY26 Guidance - Grant Feminine Products	Enc Transfer from FY26 Band Supplies	4,291.78 #
0000046396	07/01/2026	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		48.00
0000046397	07/01/2026	CDW-G	Enc Transfer from FY26 MICROSOFT ANNUAL RENEWAL	Enc Transfer from FY26 GOPHER PACK RENEWAL	6,744.75 #
0000046398	07/01/2026	DELL MARKETING L.P.	Enc Transfer from FY26 ELEM STEM LAB LAPTOPS	Enc Transfer from FY26 BIOMETRICS SERVER	13,908.40 #
0000046399	07/01/2026	HOUGHTON MIFFLIN CO.	Enc Transfer from FY26 Read 180 - Franks		60.90 #
0000046400	07/01/2026	JONES SCHOOL SUPPLY CO.	26/27 SUPPLIES		52.60
0000046401	07/01/2026	PETROLEUM TRADERS CORP	Enc Transfer from FY26 Heating Fuel for High School		30,273.65 #
0000046402	07/01/2026	RENTALS TO GO	GENERAL SUPPLIES		300.00 #

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SUSQUEHANNA COMMUNITY

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0000046403	07/01/2026	RIDDELL - ALL AMERICAN SPORTS	GENERAL SUPPLIES		5,472.59
0000046404	07/01/2026	SWIFT SENSORS, INC	Enc Transfer from FY26 Freezer Sensors		4,270.00 #
0000046405	07/01/2026	VERNIER	Enc Transfer from FY26 Dynamics Cart - Sensor Carts/Track		1,690.56 #
0000046406	07/01/2026	ACADEMIC ENTERTAINMENT INC	26/27-ASSEMBLIES		2,495.00
0000046407	07/01/2026	AGIREPAIR INC.	Enc Transfer from FY26 CHROMEBOOK PARTS		277.80 #
0000046408	07/01/2026	BJOREM PUBLICATIONS	26/27 SUPPLIES		104.00
0000046409	07/01/2026	BLICK ART MATERIALS	Art Room Supplies		3,213.22
0000046410	07/01/2026	BULKOFFICESUPPLY.COM	26/27 SUPPLIES		108.20
0000046411	07/01/2026	CreXo, INC.	26/27 SUPPLIES		1,149.36
0000046412	07/01/2026	CAROLINA BIOLOGICAL SUPPLY	Science Dept.		1,541.26
0000046413	07/01/2026	CASCADE SCHOOL SUPPLIES	Notebook Paper - Ruled; 8 1/2 X 11 - White		2,278.29
0000046414	07/01/2026	CDW-G	Enc Transfer from FY26 PRIMARY SERVER RACK REFRESH	SPENCER - ADOBE RENEWAL	12,111.37 #
0000046415	07/01/2026	CODEHS INC	SPENCER - LICENSE		2,730.00
0000046416	07/01/2026	DISCOUNT SCHOOL SUPPLY	Card Stock - 8 1/2 x 11 - White 100 sheet/pkg	26/27 SUPPLIES	180.08
0000046417	07/01/2026	DEFINED LEARNING	License - Impl. and Sup. Pkg		5,120.00
0000046418	07/01/2026	EDPUZZLE	Pro School: Starter Edition		2,850.00
0000046419	07/01/2026	EVERWAY	News2You		4,153.94
0000046420	07/01/2026	ECA Science Kit Services, Inc.	26/27-ELEM TEXTBOOKS		11,790.00
0000046421	07/01/2026	The Prophet Corporation c/o	26/27 SUPPLIES		960.59
0000046422	07/01/2026	HAWTHORNE EDUCATIONAL SERVICES INC	26/27 ADDES-5 Forms		169.05

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0000046423	07/01/2026	IMAGINE LEARNING LLC	Social Studies Dept		11,480.00
0000046424	07/01/2026	INTERBORO PACKAGING	GENERAL SUPPLIES		697.40
0000046425	07/01/2026	KEYSTONE PACKAGING	Clorox Wipe - Large - Lemon - 75/canister		2,410.80
0000046426	07/01/2026	LEADER SERVICES	26/27-SUBSCRIPTION RENEWAL		4,107.00
0000046427	07/01/2026	LANGUAGE DYNAMICS	26/27 SUPPLIES		381.22
0000046428	07/01/2026	MCGRAW-HILL LLC	Science Dept.	Social Studies Dept	1,634.76
0000046429	07/01/2026	NAVIGATE 360 LLC	26/27-SUBSCRIPTION RENEWAL		1,854.22
0000046430	07/01/2026	OZOBOT	26/27 SUPPLIES		0.00
0000046431	07/01/2026	NCS PEARSON INC	26/27 SUPPLIES		120.00
0000046432	07/01/2026	Riverside Insights	26/27 SUBSCRIPTION		3,780.00
0000046433	07/01/2026	SCHOLASTIC INC.	26/27 SUBSCRIPTIONS		2,206.91
0000046434	07/01/2026	SMARTFUTURES	Elementary School	High School	4,000.00
0000046435	07/01/2026	STEEP	License		1,144.00
0000046436	07/01/2026	SUPER DUPER PUBLICATIONS	26/27 SUPPLIES		123.84
0000046437	07/01/2026	TEACHERS DISCOVERY	English Dept - Book		37.98
0000046438	07/01/2026	TOLEDO PHYSICAL EDUCATION SUPPLY	25/26 SUPPLIES		835.49
0000046439	07/01/2026	THAT FISH PLACE-THAT PET PLACE	Kits Chiller & Non Chiller		2,066.07
0000046440	07/01/2026	VEX ROBOTICS	26/27 SUPPLIES	Science Dept.	14,934.85
0000046455	07/06/2026	ALL TOGETHER ABA	EM SUPPORT		1,200.00 #
0000046456	07/06/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		889.58
0000046457	07/06/2026	CARBONDALE AREA SCHOOL DISTRICT	TUITION WITHIN STATE		10,747.60 #

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046458	07/06/2026	GWYNETH CHOBOT	GENERAL SUPPLIES		95.00 #
0000046459	07/06/2026	KAREN DOWNTON	TUITION REIMB.		411.75 #
0000046460	07/06/2026	MYCIL	TUITION WITHIN STATE		2,388.89
0000046461	07/06/2026	NORTHERN TIER INDUSTRY & CONSORTIUM	EQUIPMENT		3,820.83 #
0000046462	07/06/2026	STONE NICOLE	GENERAL SUPPLIES		79.50
0000046463	07/06/2026	TIER OCCUPATIONAL THERAPY SERV	TUITION WITHIN STATE		550.00 #
0000046464	07/06/2026	USA TODAY Media Corp.	ADVERTISING		860.40 #
0000046465	07/06/2026	WNUK MEDICAL	EQUIP ORIGINAL/ADD.		495.00
0000046466	07/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79 #
0000046467	07/15/2026	MILLER OSCAR	TRANS. (ACTIVITIES)		4,368.00 #
0000046468	07/19/2026	ANDRE & SON INC.	GROUPS MAINTENANCE		654.84
0000046469	07/19/2026	CYBERSOFT TECHNOLOGIES	EQUIP REPLACEMENT		1,669.50
0000046470	07/19/2026	FRASER	XEROX		50.00
0000046471	07/19/2026	FRONTIER	POSTAGE TELEPHONE		548.75
0000046472	07/19/2026	LAW OFFICE OF JOSEPH F. GAUGHAN P.C.	PURCH PROF/TECH SVCS.		8,500.00
0000046473	07/19/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		500.00
0000046474	07/19/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		623.96
0000046475	07/19/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000046476	07/19/2026	L.J. BOGUMIL INC.	BUILDING REPAIRS		5,267.00
0000046477	07/19/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000046478	07/19/2026	MONTROSE AREA SCHOOL DISTRICT	CONTRACTED CARRIERS		770.00

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0000046479	07/19/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		144.07
0000046480	07/19/2026	PSBA INSURANCE	UNEMP. COMPENSATION		6,023.88
0000046481	07/19/2026	PENNSYLVANIA TRUST	PURCH PROFTECH SVCS.		4,800.00
0000046482	07/19/2026	RENTALS TO GO	GENERAL SUPPLIES		300.00
0000046483	07/19/2026	SUSQ. COUNTY CAREER AND TECHNOLOGY CENTER	TUTION-VO TECH		132,977.05 #
0000046484	07/19/2026	T.J.'S AUTO SUPPLY	GROUPS MAINTENANCE		0.00
0000046485	07/19/2026	TRI BORO MUNICIPAL AUTHORITY	WATER SEWER FIRE SERV.		2,436.00
0000046490	07/08/2026	AMAZON CAPITAL SERVICES	26/27 SUPPLIES	26/27-SUPPLIES	27,269.02
0000046491	07/08/2026	BLICK ART MATERIALS	Art Room Supplies	Pencils - Crimson - Prisma	239.60
0000046492	07/08/2026	CAROLINA BIOLOGICAL SUPPLY	Science Dept.		1,226.26
0000046493	07/08/2026	COMMITTEE FOR CHILDREN	26/27 - SUBSCRIPTIONS		3,199.00
0000046494	07/08/2026	DEMCO	26/27 SUPPLIES		201.54
0000046495	07/08/2026	EPS Operations, LLC	26/27 SUPPLIES		271.34
0000046496	07/08/2026	EXPLORE LEARNING	Gizmos (12 mth) License		940.00
0000046497	07/08/2026	FLINN SCIENTIFIC INC.	Chemistry Supplies		131.93
0000046498	07/08/2026	FOLLETT CONTENT SOLUTIONS LLC	26/27 SUBSCRIPTIONS		1,392.60
0000046499	07/08/2026	THE FOLLETT SOFTWARE COMPANY	HS Service Renewal - Titlepeak/Destiny		0.00
0000046500	07/08/2026	NOTABLE, INC	Elementary School	High School	2,682.50
0000046501	07/08/2026	LAB AIDS	Bio Supplies		775.12
0000046502	07/08/2026	LUZERNE INTERMEDIATE UNIT	NEPAWAN/Internet		8,179.44
0000046503	07/08/2026	MCGRAW-HILL LLC	26/27-ELEM TEXTBOOKS		3,158.77

* - 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: 07/01/2026 - 07/31/2026

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
0000046504	07/08/2026	PENNSYLVANIA PAPER & SUPPLY CO	GENERAL SUPPLIES		181.00
0000046505	07/08/2026	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES		269.90
0000046506	07/08/2026	ROCHESTER 100 INC.	26/27 SUPPLIES		940.80
0000046507	07/08/2026	SANICO CLEANING SOLUTIONS	GENERAL SUPPLIES		6,901.70
0000046508	07/08/2026	SCHOOL SAVERS	Calculators - Shattmaster/Johnson		2,708.97
0000046509	07/08/2026	SPORTSMAN'S	SPORTS & MEDICAL Bid Updated Price	GENERAL SUPPLIES	3,716.10
0000046510	07/08/2026	SPRINGMATH ACCELERATE, INC.	Elementary School	High School	6,175.00
0000046511	07/08/2026	TEACHER DIRECT	26/27 SUPPLIES		93.06
0000046512	07/08/2026	THAT FISH PLACE-THAT PET PLACE	Kits Chiller & Non Chiller		62.98
0000046513	07/08/2026	WPS PUBLISH	26/27 SUPPLIES		753.50
0000046514	07/13/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		592.17
0000046515	07/13/2026	CENTRAL POLY-BAG CORP	GENERAL SUPPLIES		1,599.65
0000046516	07/13/2026	MCGRAW-HILL LLC	Modern Bus Math Student Bundle 6yr		3,592.43
0000046517	07/13/2026	REALITY WORKS	RealCare Baby		1,927.45
0000046519	07/13/2026	FORWARD BUSINESS SOLUTIONS	ANNUAL DSR RENEWAL		3,000.00
0000046520	07/13/2026	CAROLINA BIOLOGICAL SUPPLY	Bio Supplies		2,162.61
0000046521	07/13/2026	KURTZ BROTHERS	Astrobrights Bright Color Paper 8.5 x 11	Print Write Paper - pkg./250; 8 1/2 x 11 - 20lb - #2140	10,292.61
0000046522	07/13/2026	REALLY GOOD STUFF LLC	26/27 SUPPLIES		287.85
0000046523	07/13/2026	SAVVAS LEARNING COMPANY LLC	MAT, enVision 2021, 7-geo		17,848.26
0000046524	07/13/2026	EDUCATORS PUBLISHING SERVICE	26/27 SUPPLIES	Oak Tag - White - 12 x 18 100shf/pkg	3,526.77
0000046525	07/13/2026	VERNIER	Chemistry Supplies		2,256.78

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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2026 - 07/31/2026

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
0000046526	07/13/2026	ARBITERSPORTS LLC	Family/ID		1,840.00
0000046527	07/13/2026	ImPACT Applications Inc.	1- Year Subscription		1,130.00
0000046528	07/16/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		307.80
0000046529	07/16/2026	PRIORITY FENCING & CONTRACTING	Enc Transfer from FY26 PLAYGROUND FENCING		10,871.60 #
0000046530	07/16/2026	PENNSYLVANIA PAPER & SUPPLY CO	GENERAL SUPPLIES		1,754.12
0000046531	07/16/2026	SANICO CLEANING SOLUTIONS	GENERAL SUPPLIES		1,121.40
0000046532	07/16/2026	VISUAL SOUND	NEW SMARTBOARD		1,597.50
0000046534	07/20/2026	HELLERS GAS - LAKE ARIEL	PROPANE		961.20
0000046535	07/20/2026	PENELEC	ELECTRICITY		3,566.73
0000046536	07/20/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		143.03
0000046537	07/20/2026	PETTY CASH	POSTAGE TELEPHONE		200.00
0000046538	07/20/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		39.91
0000046539	07/21/2026	AGIREPAIR INC.	CHROMEBOOK POWER ADAPTERS	CHROMEBOOK PARTS	1,587.90
0000046540	07/21/2026	CDW-G	LIGHTSPEED ANNUAL RENEWAL		3,937.50
0000046541	07/21/2026	Linkit	Enc Transfer from FY26 \$10,000 from Quote for 26/26 Peter Supko		10,000.00 #
0000046542	07/21/2026	MCGRAW-HILL LLC	26/27-ELEM TEXTBOOKS		3,820.68
0000046543	07/21/2026	NCS PEARSON INC	26/27 SUPPLIES		505.93
0000046544	07/21/2026	PENNSYLVANIA PAPER & SUPPLY CO	GENERAL SUPPLIES		570.05
0000046545	07/21/2026	PYRAMID SCHOOL PRODUCTS	Sharple S. Gel Pens Med. Point 12 Count Box	GENERAL SUPPLIES	2,198.95
0000046546	07/24/2026	RIDDELL - ALL AMERICAN SPORTS	Sports/Med Bids 26/27		7,319.95

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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046547	07/21/2026	SAVVAS LEARNING COMPANY LLC	MAT, enVision 2018 AGA Alg 1		3,580.50
0000046548	07/21/2026	EDUCATORS PUBLISHING SERVICE	Oak Tag - White - 12 x 18 100shf/pkg		0.00
0000046549	07/21/2026	STUDIES WEEKLY	26/27 SUBSCRIPTIONS		564.66
0000046550	07/21/2026	United Sales USA Corp.	GENERAL SUPPLIES		3,024.00
0000046551	07/22/2026	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		843.75
0000046552	07/22/2026	INFRADAPT	POSTAGE TELEPHONE		2,197.06
0000046553	07/22/2026	J & J SPRINGS	GENERAL SUPPLIES		30.00
0000046554	07/22/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,544.85
0000046555	07/22/2026	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE	GENERAL SUPPLIES	1,387.78
0000046556	07/22/2026	PENELEC	ELECTRICITY		6,282.29
0000046557	07/22/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		374.61
0000046558	07/22/2026	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000046559	07/27/2026	ANDRE & SON INC.	GROUPS MAINTENANCE		2,444.00
0000046560	07/27/2026	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000046561	07/27/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,271.65
0000046562	07/27/2026	EMPIRE INSURANCE AGENCY	GEN PROPLIABILITY INS	WORKMANS COMP.	178,846.00
0000046563	07/27/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		4,022.18
0000046564	07/27/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		3,960.00
0000046565	07/27/2026	MILLER BROS EARTH MOVING	BUILDING REPAIRS		11,500.00
0000046566	07/27/2026	NEIU 19 - NON-PUBLIC	PURCHASE SVC		1,218.00
0000046567	07/27/2026	NEW STORY LLC	TUITION WITHIN STATE		4,800.00

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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Dates: 07/01/2026 - 07/31/2026

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
0000046568	07/27/2026	SUPKO PETE	SCHOOL BUSINESS		
0000046569	07/27/2026	SUMMIT FIRE & SECURITY LLC	TRI GUARD		372.97
0000046570	07/27/2026	WEATHERPROOFING TECHNOLOGIES, INC.	BUILDING REPAIRS		6,161.50
0000046571	07/30/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		30,520.00
0000046572	07/30/2026	ACTIVE DIRECTORY PRO	SERVER TOOLS		258.90
0000046573	07/30/2026	BANNERS.COM	Val/Sal Flags		299.00
0000046574	07/30/2026	BITEPRO CLOTHING	Elem. Autistic Support Protective Jackets		129.94
0000046575	07/30/2026	BSN SPORTS LLC	GENERAL SUPPLIES		1,209.97
0000046576	07/30/2026	CDW-G	Xerox MPS BILLING		4,177.02
0000046577	07/30/2026	CONTRACT PAPER GROUP INC	Copier Paper White; 20 lb 8 1/2 x 11		58.87
0000046578	07/30/2026	KEYSTONE PACKAGING	GENERAL SUPPLIES		7,394.40
0000046579	07/30/2026	SWEETWATER SOUND, INC.	Band Supplies		274.20
0000046580	07/30/2026	SANICO CLEANING SOLUTIONS	26/27 Refused Bid for White Paper Towels		60.94
0000046581	07/30/2026	EDUCATORS PUBLISHING SERVICE	Oak Tag - White - 12 x 18 100sh/pkg		3,105.90
0000046582	07/30/2026	US SPECIALTY COATING	Field Paint 26/27 - No Bid		0.00
0000046583	07/31/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		529.27
* CBIZ000701	07/01/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 7/1/2026		22,128.79 #
* CBIZ000715	07/15/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 7/15/2026		571.67
* CBIZ000731	07/31/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 7/31/2026		571.67
D000000206	07/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		571.67
					25,272.27 # D

* - 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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SUSQUEHANNA COMMUNITY

FUND ACCOUNTING PAYMENT SUMMARY

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

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000207	07/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 # D
D000000208	07/01/2026	VAIL LISA	PURCHASE SVC		523.88 # D
D000000209	07/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 # D
D000000210	07/15/2026	ROBBINS, STACY	TRANS. (ACTIVITIES)		1,049.32 # D
D000000211	07/15/2026	VAIL LISA	PURCHASE SVC		523.88 # D
D000000212	07/16/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		198,310.00 D
D000000213	07/31/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27 # D
D000000214	07/31/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32 # D
D000000215	07/31/2026	VAIL LISA	PURCHASE SVC		523.88 # D
* PR07012026	07/01/2026	INTERNAL REVENUE SERVICE	Social Security - EM		34,425.50
* PR07012601	07/01/2026	S.C.S.D. NET PAYROLL	Net Payroll		369,419.85
* PR07012603	07/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		8,051.21
* PR07012604	07/01/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		42,476.71
* PR07012605	07/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - W/H		92,990.03
* PR07012606	07/01/2026	PA DEPARTMENT OF REVENUE	State Tax		17,041.13
* PR07152601	07/15/2026	S.C.S.D. NET PAYROLL	Net Payroll		200,623.79
* PR07152602	07/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		17,820.15
* PR07152603	07/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,167.68
* PR07152604	07/15/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		21,987.83
* PR07152605	07/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - W/H		26,024.88
* PR07152606	07/15/2026	PA DEPARTMENT OF REVENUE	State Tax		8,823.88
* PR07312601	07/31/2026	S.C.S.D. NET PAYROLL	Net Payroll		211,529.85

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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PR07312602	07/31/2026	INTERNAL REVENUE SERVICE	Social Security - EM		18,878.99
* PR07312603	07/31/2026	INTERNAL REVENUE SERVICE	Medicare - EM		4,415.29
* PR07312604	07/31/2026	INTERNAL REVENUE SERVICE	NON CATEGORICAL		23,294.28
* PR07312605	07/31/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,687.22
* PR07312606	07/31/2026	PSERS	Retirement		63,855.59
* PR07312607	07/31/2026	PA DEPARTMENT OF REVENUE	State Tax		9,343.08
* TSA0000701	07/01/2026	TSA CONSULTING GROUP	DED:403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/1/2026	DED:403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/1/2026	4,448.66
* TSA0000715	07/15/2026	TSA CONSULTING GROUP	DED:403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/15/2026	DED:403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/15/2026	4,498.66
* TSA0000731	07/31/2026	TSA CONSULTING GROUP	DED:403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/31/2026	DED:403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 7/31/2026	4,557.66
* VADC000701	07/01/2026	VOYA	DED:4Addl Retirement] PSERS Direct Contribution - Pay Date: 7/1/2026		82.08
* VADC000715	07/15/2026	VOYA	DED:4Addl Retirement] PSERS Direct Contribution - Pay Date: 7/15/2026		82.08
* VADC000731	07/31/2026	VOYA	DED:4Addl Retirement] PSERS Direct Contribution - Pay Date: 7/31/2026		84.84
* VOYA000701	07/01/2026	VOYA	Purpose: EE RETD Pay Date: 7/1/2026	Purpose: ER RETD Pay Date: 7/1/2026	2,755.87
* VOYA000715	07/15/2026	VOYA	Purpose: EE RETD Pay Date: 7/15/2026	Purpose: ER RETD Pay Date: 7/15/2026	2,523.76
* VOYA000731	07/31/2026	VOYA	Purpose: EE RETD Pay Date: 7/31/2026	Purpose: ER RETD Pay Date: 7/31/2026	3,032.76

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10 - GENERAL FUND	2,566,580.27
Grand Total All Funds	2,566,580.27
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	278,846.41
Grand Total Manual Checks	(8,365.44)
Grand Total Other Disbursement Non-negotiables	1,227,638.32
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,068,460.98
Grand Total Virtual Payments	0.00
Grand Total All Payments	2,566,580.27

MONTHLY FOOD SERVICE REPORT

MONTH-END

JULY

2026

OPERATING BEGINNING CASH BALANCE PER BOOKS

\$ 918,865.96 (a)

ADD SOURCES OF REVENUE:

FS GENERAL DEPOSITS	
INT	\$ 2,304.46
	\$ -
	\$ -

TOTAL

\$ 2,304.46 (b)

LESS EXPENDITURES:

NUTRITION GROUP	\$ 50,699.08
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

TOTAL

\$ 50,699.08 (c)

FUNDS REMAINING PER BOOKS

(a + b - c)

\$ 870,471.34

SCSD ACTIVITY FUND ACCOUNT- JULY 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	\$ 4,135.99	\$ 440.00	\$ 2,375.00	\$ 2,200.99
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 2,052.12			\$ 2,052.12
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 6,677.02			\$ 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	\$ 6,775.55	\$ 4,244.62		\$ 11,020.17
203	INSPIRATION LAB	\$ 25,142.51	\$ 4,500.00		\$ 29,642.51
204	DRAMA	\$ 19,268.33			\$ 19,268.33
205	ELEM. LIFE SKILLS	\$ 399.25			\$ 399.25
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
208	COLLEGE FAIR	\$ -	\$ 600.00		\$ 600.00
209	STUDENT COUNCIL	\$ 9,479.41			\$ 9,479.41
210	COACHES VS. CANCER	\$ 740.51			\$ 740.51
211	BAND	\$ 6,025.99	\$ 5,000.00		\$ 11,025.99
213	FOOTBALL CHEERLEADERS	\$ 3,566.34	\$ 3,239.00	\$ 6,158.53	\$ 646.81
214	BASKETBALL CHEERLEADERS	\$ 1,307.19	\$ -		\$ 1,307.19
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 4,181.54			\$ 4,181.54
222	ATHLETIC & ACTIVITY BOOSTER	\$ 31,051.16			\$ 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	\$ 930.03		\$ 930.03	\$ -
337	CLASS OF 2027	\$ 2,992.50	\$ 930.03		\$ 3,922.53
337 B	CLASS OF 2027 - FIELD TRIP	\$ 6,772.18			\$ 6,772.18
338	CLASS OF 2028	\$ 14,029.93			\$ 14,029.93
339	CLASS OF 2029	\$ 7,057.88			\$ 7,057.88
340	CLASS OF 2030	\$ 1,423.30			\$ 1,423.30
340B	CLASS OF 2030 - FIELD TRIP	\$ 10,485.32		\$ -	\$ 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	\$ 1,728.97			\$ 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- JULY 2026

349	CLASS OF 2039	\$ (12.00)			\$ (12.00)
401	LIBRARY	\$ 4,734.91			\$ 4,734.91
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 2,276.15			\$ 2,276.15
510	ATHLETIC IMPROVEMENT ACCT	\$ 341.59			\$ 341.59
701	SCSD CONSOLIDATED ACCTS.	\$ 32,139.29	\$ 729.02		\$ 32,868.31
TOTALS		\$ 267,728.85	\$ 19,682.67	\$ 9,463.56	\$ 277,947.96

1	GENERAL ATHLETIC ACCOUNT	\$ 3,570.59	\$ 179.00	\$ 3,391.59
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MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2026

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$187.39	\$25.00	\$25.00	\$187.39
603	WM. NAGORNEY MEMORIAL	\$1,830.12	\$175.00	\$175.00	\$1,830.12
604	R. MAXFIELD MEMORIAL	\$166.48	\$25.00	\$25.00	\$166.48
609	C. BROWNELL MEMORIAL	\$3,841.96	\$150.00	\$150.00	\$3,841.96
610	TONY ALIANO MEMORIAL	\$8,146.14	\$300.00	\$0.00	\$8,446.14
616	WILLIAM MESS MEMORIAL	\$8,957.32	\$500.00	\$500.00	\$8,957.32
	SUB-TOTAL	\$23,129.41	\$1,175.00	\$875.00	\$23,429.41
	SCSD AMOUNT	\$19,000.00			\$19,000.00
	TOTALS	\$42,129.41	\$1,175.00	\$875.00	\$42,429.41



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 16, 2026
Brent Soden, Elementary Principal

K5 Reading Classes

With our reduced number of K4 students this year, we have decided to utilize Mrs. Pepson as a K5 reading teacher for the school year. Four students were selected from each of the existing K5 classrooms to develop a fourth reading class. This group of students will be with Mrs. Pepson for reading all year long. The benefit of utilizing Mrs. Pepson in this manner is that it reduces the sizes of all the kindergarten reading classes. Our beginning of the year benchmark testing indicates a high need of support for our K5 students.

Grade Level MTSS Meetings

The major topic of discussion at our grade 3-6 MTSS meetings this month revolved around student use of technology. The conversation has been started about ensuring that our students are utilizing technology when it improves education and not just out of habit. It is my belief that students must develop foundational skills utilizing paper and pencil as our "go to" instructional strategy. Student technology use may then be layered onto this to enhance the educational experience. This conversation will continue as we move throughout the school year and refine our practices.

Homecoming Assembly

Pending board approval, we will be holding the third annual 6th grade flag football game during Homecoming Week. Each year our teachers step up and ensure that there are coaches and referees for this game. We also invite our 6th grade parents to come and take part as spectators.

Early Elementary Paraprofessional Training

On 9/8/26, four of our early elementary paraprofessionals took part in a behavior training put on by Carolyn Bryan from NEIU #19. This morning of training discussed paying attention to the ABCs of behavior (antecedent, behavior, consequence). An emphasis was placed on ensuring that our paraprofessionals helped in observation of behavior to determine the function of a student's behavior. Additionally, a menu of strategies were provided for the paraprofessionals to utilize while working with our students.

ALICE Drill

The first ALICE drill of the year was completed on September 10, 2026. This drill was a classroom discussion of the ALICE principles and a table top exercise of a few different scenarios. Our second ALICE drill of the year will be held on October 15, 2026. This drill discusses lockdown procedures for classrooms and large group spaces.

Trehab Schedule

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

the students, but ultimately discuss how to make healthy choices.

Religious Release Time

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

Fire Prevention Week

The Susquehanna Fire Department has reached out and offered to hold a fire prevention assembly in October for our students this year. We have scheduled fire prevention for Oct 9, 2026 pending board approval. We are thankful for their willingness of these volunteers to step away from their day jobs to teach our students.

Upcoming Dates to Remember

Instrument Rental Night - September 16, 2026 - 6pm

Ag Ed Science Lab - October 26-30, 2026

Book Fair - November 9-12, 2026



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 3, 2026
Richard Emmons, HS Principal

Start of the school year

We had a successful start to the school year. We currently have 320 students in the building. We are off to a fast start with many programs already taking place before school started. We have worked out some kinks with bus arrival and departure with the help of our security personnel.

College Fair

Susquehanna High School guidance department, along with the Endless Mountain Counselor Association, have a college fair on September 24, 2026 at the Susquehanna County 911 Center. There are over 50 colleges scheduled to attend, as well as 6 different school districts.

Homecoming

Homecoming will take place the week of October 5-10. The parade will begin at 6:00 on October 9, 2025 with the bonfire to follow. The Homecoming Football game will be on Saturday, October 10 at 1:00. The Homecoming Dance will also take place on October 10 from 7:00-10:00.

Backpack/ School Supply Donation

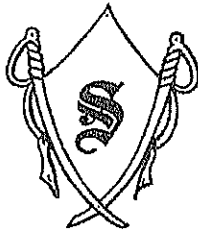
We would like to thank Verizon Wireless and Bridgewater Church for donating school supplies and backpacks for our students at the start of the school year. We would also like to thank Erik Hines Flagstone for donating money towards the purchase of new backpacks for our students.

Dual Enrollment Donation

We would like to thank the Community Foundation for donating \$25,000 towards tuition for dual enrollment classes. The guidance department helps organize the distribution of funds (Seniors take preference over Juniors) for students enrolled in dual enrollment classes.

Fall Sports Participation

Girls Varsity Cross Country-4
Boys Varsity Cross Country-4
Girls Jr. High Cross Country-2
Boys Jr. High Cross Country-5
Girls Volleyball- 15
Golf- 6
Varsity Football-32
Jr. High Football-21
Varsity Cheerleading (Co-Op)-21
Jr. High Cheerleading (Co-Op)-13
Girls Varsity Soccer (Co-op)-1
Jr. High Soccer (Co-op)-6



SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
September 21, 2026
Pete Supko, Curriculum Coordinator

- PIMS Submissions
 - Athletic Report
 - Has been submitted to PDE for review
 - Grad Report
 - 48 students have fulfilled their graduation requirements
 - Graduation Pathways will be outlined in October
 - Report has been submitted and will be approved after Oct 1, 2026
- Safety
 - Bus Evacuation Drill
 - Successful- required 2x yearly in August/September and the first week of March
- Professional Development
 - On August 19, Dr. Randy Ziegenfuss led district teachers in an interactive professional learning session titled *AI in Action*. The session encouraged educators to think with, without, and about AI while exploring practical applications for instructional planning, professional tasks, and student learning. Teachers examined authentic classroom materials, collaborated with colleagues, and considered how AI can support—not replace—critical thinking, creativity, and professional judgment. The presentation also reinforced the district's ongoing commitment to responsible AI literacy, thoughtful assessment redesign, and the preparation of students for a future shaped by emerging technologies.
 - August PD
 - Across the district, the August PLC work points to a common instructional shift: we are moving from isolated skills, inconsistent routines, and product completion toward clear Tier 1 expectations, shared language, stronger student reasoning, intentional feedback, and evidence of growth over time.
 - The strongest through-line across the PLCs is that students need more consistent support in explaining their thinking, applying skills across settings, managing complex tasks, revising work, and communicating clearly for a purpose. September will move this work from inquiry into alignment, with each PLC identifying the routines, checkpoints, tools, and evidence they will use to monitor progress.

Memorandum SCSD

To: S.C.S.D. Board Members
From: Gary Kiernan, Business Manager
Date: September 16, 2026
Re: Business Office Report

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

All is well in the business office.

No problems to report in the area of transportation. The school year started smoothly and is operating as planned. 2026-27 bus contracts will be on the October agenda once I get the vehicle odometer readings. Out of district transportation runs are up and running with no major issues to report. Nonpublic transportation (Faith Mountain Academy) has decreased and is now 4 students, no problems to report. We are running a 2nd tier run over to Broad Avenue in the pm only with bus 2.

Early intervention transportation is running smoothly with enrollment at 4 to start the 2026-27 school year. Enrollment will increase as the school year progresses.

Brian Kelly and Associates were on campus sometime in September to start the 2025-26 independent audit. Bank confirmations were sent out and bank reconciliations completed.

School tax collections are progressing well for the 2026 tax year. No problems to report.

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

2025-26 transportation data was submitted for reimbursement to the state in August. The reimbursement amount will be in excess of \$800k.

Cyber charted school enrollment appears to be higher than last year. We started the school year with 34 students attending other cyber schools than our own VLN cyber school. Not great news for our budget.

As always, if you should have any questions or concerns on this or anything, stop in the office or give me a call.

2026-27

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report

Elizabeth Shivock, Special Education Supervisor

September, 2026

Evaluations

- Special Education Evaluations Update for 2026-2027 School Year
 - Evaluations Completed this Year: 3
 - Evaluations in Process of Completion: 8
 - Permissions to Evaluate Out for Parent Consent: 8

Exit Surveys

- Participating in a mandated survey of graduating students from the class of 2025
- Surveys compare student plans before graduation and one year post graduation
- Letters mailed to families to request participation in August
- Two additional attempts to reach students and families will be made this month

Board Requests

- Special Education Law Conference
 - October 23, 2026 at Lehigh University
 - Cost to District: \$250 registration fee
 - Topics to include
 - Due Process Preparation
 - Addressing Anxiety with IEPs and Service Agreements
 - Functional Behavioral Assessments
 - Case Law Review
- Western Pennsylvania School for the Deaf
 - Contract to approve off-campus interpreting services for a student attending a transition program
 - Cost: \$26,000 annually, billed monthly

September 2026 Board Report

Tom Ballard

Maintenance Report

- Several fixtures are being repaired/upgraded in the field spectator's lavatories.
- Wall mounted shower dividers are being ordered and are going to be placed in the boys locker room showers.
- A few leaks in the high school roof have been noted during the last heavy rain storm and are in the process of being repaired by Eastern roofing systems Inc. which should fall under our warranty plan.
- Other than the above the school year started out in good shape with everything working as expected.
- I would also like to thank our student workers Dylan Bickford, Jakob Bedford, and Madyson Beach for all of their help over the summer months!!