SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

AGENDA

School Board Meeting
December 2, 2026
7:15 P.M.
Administration Office Board Room

REORGANIZATION MEETING - 12/2/2026 - 7:00 P.M.
EXECUTIVE SESSION - 11/30/2026 - 6:00 P.M.
INFORMATION SESSION - 11/30/2026 - 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 **October 28, 2026** as presented.

2. File the Treasurer's Report as presented. (September and October)

3. Approve the General Fund Bills as presented. (September and October)

4. Approve the Food Service Report as presented. (September and October)

5. File the Activity Fund and Athletic Fund reports as presented. (September and October)

6. Reading of correspondence.

7. Report of District Personnel:

John Rushefski:

Brent Soden:

Richard 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 December 3rd, 2026 and January 12th, 2027.

10. Consider granting permission to the Business Office to pay bills that may occur between December 3rd, 2026 and January 12th, 2027.

11. Consider approving the attached "Taxpayer Relief Act" Resolution.

12. Consider approving the Homestead/Farmstead Agreement with Government Software for the annual Homestead/Farmstead mailing.

13. Consider approving the attached Non-Program Food Policy.

14. Consider approving the attached School Board Meeting Schedule for 2027.

15. Consider approving the attached Superintendent Objective Performance Standards for the 2026-2027 School Year.

16. Consider approving to Refund the School Tax paid for the 2025/2026 School Year paid by the Susquehanna Fire Department.

17. Consider approving a Board Committee focusing on Curriculum for 2027.

18. Consider approving to continue the Health Related Sabbatical for Kim Legg through the conclusion of the 2026/2027 school year.

19. Consider approving the following Hires pending all clearances/certifications on file:
    a. Angelica Baker - Long Term Substitute HS Physical Education/Health, continue through the conclusion of the 2026/2027 school year at Bachelor/Step 1 rate.

20. Consider approving the following Volunteers pending all clearances on file:
    a. Esther Davis - Student Volunteer for Girls 5th/6th Basketball.
    b. David Conklin - Weight Room Volunteer for the 2026/2027 school year.
    c. Joseph Edwards - Boys 5th/6th Grade Volunteer Coach for the 2026/2027 school year.

21. Consider approving the following Board Requests:

a. Peter Supko to attend the Pete and C Summit at Kalahari Resorts on Tuesday, February 9th, 2027. Cost to the district is registration fee of $140.00 and mileage reimbursement.
b. Drama Department to perform the Spring Musical on Friday, April 2nd, 2027 and Saturday, April 3rd, 2027.
c. The Children's Advocacy Center of NEPA to provide the Safe Touches Sexual Abuse Preventation Education Workshop to students in grades 1, 2, and 4. There is no cost to the district.
d. Mr. Soden to expand the current after school STEM club program to include grades 3 and 6. The cost to the district is approximately $1,170.00.
e. Waive charging admission to Home Events for Basketball and Football for Regular Season games, excluding District 2 and/or PIAA Home playoff events, effective December 2nd, 2026 through December 1st, 2027.
f. Student Council to host a Semi-Formal Dance at the High School on Saturday, January 30th, 2027 from 7:00 P.M. until 10:00 P.M. with a snow date of February 20th, 2027.
g. Student Council to send a delegation of students and an advisor to the Region H Conference held at Lackawanna Trail High School on Friday, April 16th, 2026. Cost to the district is one substitute.
h. Student Council to host various fundraisers during the school day on various days during the winter and spring months as part of the Four Diamonds/Mini-Thon Fundraiser Initiative.
i. Student Council to host a Mini-Thon Event at the school in coordination with Four Diamonds on Saturday, April 10th, 2026 during the day.
j. Student Council to host a Blood Drive in coordination with the Red Cross on Monday, March 1st, 2027. The donors will be limited to students and staff of the district.

22. Consider approving the attached list of fundraisers.

23. All Other Agenda Items.

Motion to adjourn.

Susquehanna Community School District

Board of Education Treasurer's Report

Month End September 2026

General Fund Account:	
Beginning Balance	$1,350,950.29
Deposits	$1,520,000.82
Debits	$2,300,395.92
Interest	$ 1,321.70
Ending Balance	$ 571,876.89
Money Market Account:	
Beginning Balance	$6,087,492.04
Deposits	$1,850,485.69
Debits	$1,500,000.00
Interest	$ 17,404.27
Ending Balance	$6,455,382.00
Food Service Account:	
Beginning Balance	$ 761,715.90
Deposits	$ 39,537.07
Debits	$ 100.00
Interest	$ 1,856.02
Ending Balance	$ 803,008.99
Memorial Scholarship Account:	
Beginning Balance	$ 1,781.51
Deposits	$ 175.00
Debits	$ 500.00
Interest	$ 0.06
Ending Balance	$ 1,456.57
Athletic/Activity Fund:	
Beginning Balance	$ 270,405.06
Deposits	$ 15,226.01
Debits	$ 25,423.95
Interest	$ 644.26
Ending Balance	$ 260,851.38

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

Susquehanna Community School District
Board of Education Treasurer's Report

Month End October 2026

General Fund Account:	
Beginning Balance	$ 571,876.89
Deposits	$1,352,572.26
Debits	$1,649,625.09
Interest	$ 645.10
Ending Balance	$ 275,469.16
Money Market Account:	
Beginning Balance	$6,455,382.00
Deposits	$3,797,031.40
Debits	$1,350,000.00
Interest	$ 21,638.88
Ending Balance	$8,924,052.28
Food Service Account:	
Beginning Balance	$ 803,008.99
Deposits	$ 87,190.40
Debits	$ 50,908.24
Interest	$ 2,022.65
Ending Balance	$ 841,313.80
Memorial Scholarship Account:	
Beginning Balance	$ 1,456.57
Deposits	$ -
Debits	$ -
Interest	$ 0.07
Ending Balance	$ 1,456.64
Athletic/Activity Fund:	
Beginning Balance	$ 260,851.38
Deposits	$ 35,120.36
Debits	$ 18,868.14
Interest	$ 664.91
Ending Balance	$ 277,768.51

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000046083	09/30/2026	CDW-G	EQUIPMENT REPLACMENT	GENERAL SUPPLIES	803.39
0000046084	09/30/2026	ECA Science Kit Services, Inc.	26/27-ELEM TEXTBOOKS		3,112.50
0000046085	09/30/2026	CDW-G	EQUIPMENT REPLACMENT		27.00
0000046711	09/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046715	09/02/2026	CARDMEMBER SERVICE	GENERAL SUPPLIES	M SODEN COURSE	2,974.47
0000046716	09/02/2026	N.E.I.U. 19 - SP ED DISTRICT	PURCHACE SVC		65,958.01
0000046717	09/08/2026	BATZEL CARLY	GENERAL SUPPLIES		132.92
0000046718	09/08/2026	KELLY BRIAN T CPA	PURCH PROF/TECH SVCS.		6,800.00
0000046719	09/08/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		187.39
0000046720	09/08/2026	PETTY CASH	GENERAL SUPPLIES		50.00
0000046721	09/08/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		30.96
0000046722	09/08/2026	TRUSKOLASKI MEGHAN	GENERAL SUPPLIES		356.12
0000046723	09/10/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		1,092.00
0000046724	09/10/2026	N.E.I.U. 19 - PARTIAL HOSPITALIZATION PROGRAM	EM SUPPORT	PURCHACE SVC	13,238.73
0000046725	09/10/2026	NEW MILFORD HARDWARE INC	GENERAL SUPPLIES	GROUNDS MAINTENANCE	1,052.61
0000046726	09/10/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		187.39
0000046727	09/10/2026	POINT PARK UNIVERSITY	TUITION REIMB.		2,830.50
0000046728	09/10/2026	VLN PARTNERS LLP	TUITION WITHIN STATE		15,230.00
0000046729	09/14/2026	COUNTY TRANSCRIPT	ADVERTISING		134.12
0000046730	09/14/2026	ENDLESS MOUNTAINS COUNSELOR ASSOCIATION	GENERAL SUPPLIES		200.00
0000046731	09/14/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		254.08

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

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046732	09/14/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		756.84
0000046733	09/14/2026	NEIU 19 - ADMINISTRATION	TUITION REIMB.		675.00
0000046734	09/14/2026	OAKLAND BOROUGH	GENERAL SUPPLIES		263.80
0000046735	09/14/2026	PAGE JEREMY	TUITION REIMB.		411.75
0000046736	09/14/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		728.12
0000046737	09/14/2026	POINT PARK UNIVERSITY	TUITION REIMB.		2,830.50
0000046738	09/14/2026	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		2,932.23
0000046739	09/14/2026	WVIA	GENERAL SUPPLIES		2,000.00
0000046740	09/15/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046741	09/16/2026	AGIREPAIR INC.	CHROMEBOOK BATTERIES	CHROMEBOOK PARTS	1,133.91
0000046742	09/16/2026	AMAZON CAPITAL SERVICES	26/27 SUPPLIES	STEM - Buffington	11,681.84
0000046743	09/16/2026	CDW-G	REPLACEMENT POE		268.58
0000046744	09/16/2026	DELL MARKETING L.P.	NEW SPARE CHROMEBOOKS		424.60
0000046745	09/16/2026	FLEET US LLC	Line Painter		2,015.00
0000046746	09/16/2026	FORWARD BUSINESS SOLUTIONS	Ticket Work for Network Downed from HS Teacher		1,237.50
0000046747	09/16/2026	KEYSTONE PACKAGING	GENERAL SUPPLIES		274.20
0000046748	09/16/2026	MCGRAW-HILL LLC	26/27-TEACHER BOOKS		2,289.02
0000046749	09/16/2026	US SPECIALTY COATING	Field Paint 26/27 No Bid		996.47
0000046750	09/16/2026	FREDDY BATTAGLIA SPORTING GOODS INC	Football Practice Jerseys 26/27 K. Cook	GENERAL SUPPLIES	1,401.50
0000046751	09/16/2026	CASCADE SCHOOL SUPPLIES	Notebook Paper - Ruled; 8 1/2 X 11 - White		63.36
0000046752	09/16/2026	CDW-G	CHROMEBOOK CASES FOR HS	XPPS PROGRAM	4,280.28

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046753	09/16/2026	CONTRACT PAPER GROUP INC	26/27 Paper General Supplies		8,492.50
0000046754	09/16/2026	DELL MARKETING L.P.	PREGNAR LAB COMPUTERS		3,098.46
0000046755	09/16/2026	DOWN TO EARTH EQUIPMENT RENTALS	Light Towers for Night FB Game		3,612.00
0000046756	09/16/2026	METCO SUPPLY INC.	GENERAL SUPPLIES	Glue Gun Glue Sticks, Clear, Full Size Round. Box of 85 Count or More.	1,100.03
0000046757	09/17/2026	MRC, INC.	REPLACEMENT SLIDE FOR PLAYGROUND		10,916.41
0000046758	09/17/2026	PETROLEUM TRADERS CORP	26/27 Oil Bid Fill		32,763.00
0000046759	09/17/2026	RIDDELL - ALL AMERICAN SPORTS	GENERAL SUPPLIES		489.31
0000046760	09/22/2026	BALDWIN RHONDRA	POSTAGE TELEPHONE		16.40
0000046761	09/22/2026	Century Payroll	NON CATAGORICAL		24.75
0000046762	09/22/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000046763	09/22/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,039.40
0000046764	09/22/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000046765	09/22/2026	SUMMIT FIRE & SECURITY LLC	TRI GUARD		844.00
0000046766	09/24/2026	DELL MARKETING L.P.	Enc Transfer from FY26 ELEM CAFETERIA - IDENTIMETRICS		1,169.25 #
0000046767	09/24/2026	INFRADAPT	POSTAGE TELEPHONE		2,197.02
0000046768	09/24/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		2,163.96
0000046769	09/24/2026	MUSICIANS FRIEND	Band Equipment		66.50
0000046770	09/24/2026	PAR INC	26/27 SUPPLIES		516.24
0000046771	09/24/2026	RENTALS TO GO	GENERAL SUPPLIES		150.00
0000046772	09/24/2026	VLN PARTNERS LLP	TUITION WITHIN STATE		31,980.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046773	09/28/2026	ADORNATO TOM	GENERAL SUPPLIES		266.83
0000046774	09/28/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		112.50
0000046775	09/28/2026	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE		215.00
0000046776	09/28/2026	BENY MEGAN	GENERAL SUPPLIES		73.59
0000046777	09/28/2026	CARDINAL COLLISION & AUTO	MISC PURCH SVCS.		485.96
0000046778	09/28/2026	SARAH CARPENETTI	TUITION REIMB.		843.75
0000046779	09/28/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,764.22
0000046780	09/28/2026	DOOLEY LIZA	GENERAL SUPPLIES		75.00
0000046781	09/28/2026	HONOR AWARDS	GENERAL SUPPLIES		100.00
0000046782	09/28/2026	J & J SPRINGS	GENERAL SUPPLIES		58.00
0000046783	09/28/2026	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		2,693.80
0000046784	09/28/2026	SOFIA MUTA	TUITION REIMB.		528.75
0000046785	09/28/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		810.07
0000046786	09/28/2026	SPENCER DORI	SCHOOL BUSINESS		55.10
0000046787	09/28/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		106.67
0000046788	09/28/2026	BLICK ART MATERIALS	Paint Brushes - 3/8 Camel Hair		9.72
0000046789	09/28/2026	DOC FIZZIX	Stem Supplies		389.95
0000046790	09/28/2026	FOCUS SCHOOL SOFTWARE	25/26 and 26/27 Annual Maintenance and support.		16,001.60
0000046791	09/28/2026	RENTALS TO GO	GENERAL SUPPLIES		150.00
0000046792	09/29/2026	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		112.50
0000046793	09/29/2026	COOK KYLE	TUITION REIMB.		310.50

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000046794	09/29/2026	FRONTIER	POSTAGE TELEPHONE		548.75	
0000046795	09/29/2026	HINDS OIL CO. INC.	MISC PURCH SVCS.		29.83	
0000046796	09/29/2026	RUSHEFSKI, JOHN	SCHOOL BUSINESS		614.92	
0000046797	09/29/2026	WALSWORTH	GENERAL SUPPLIES		5,000.00	
* 000NSL0726	09/10/2026	FOOD SERVICE DEPT.	NON CATAGORICAL		11,425.10	
* 000NSL0926	09/28/2026	FOOD SERVICE DEPT.	NON CATAGORICAL		21,018.41	
* CBIZ000901	09/01/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 9/1/2026		609.77	
* CBIZ000915	09/15/2026	SECURITY BENEFIT	DED:[FLEX SPENDING] FLEXIBLE SPENDING - Pay Date: 9/15/2026		609.77	
D000000221	09/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27	D
D000000222	09/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32	D
D000000223	09/14/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		0.00	D
D000000224	09/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,272.27	D
D000000225	09/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,049.32	D
D000000226	09/16/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		198,310.00	D
* ERPSER0226	09/10/2026	PUBLIC SCHOOL EMPLOYEES'	SCHOOL BUSINESS		740,953.02	
* PR09012601	09/01/2026	S.C.S.D . NET PAYROLL	Net Payroll		245,531.83	
* PR09012603	09/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,151.60	
* PR09012604	09/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		27,178.91	
* PR09012605	09/01/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		35,875.61	
* PR09012606	09/01/2026	PA DEPARTMENT OF REVENUE	State Tax		10,902.02	
* PR09152601	09/15/2026	S.C.S.D . NET PAYROLL	Net Payroll		261,510.43	

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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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PR09152602	09/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		23,199.34
* PR09152603	09/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,425.67
* PR09152604	09/15/2026	INTERNAL REVENUE SERVICE	NON CATAGORICAL		28,625.01
* PR09152605	09/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		34,557.12
* PR09152606	09/15/2026	PSERS	Retirement		49,055.42
* PR09152607	09/15/2026	PA DEPARTMENT OF REVENUE	State Tax		11,487.44
* PR09152608	09/15/2026	PA UC FUND	UNEMPLOYMENT COMP		1,514.41
* PR09152609	09/15/2026	BERKHEIMER	Local EIT		21,961.14
* PR11012602	09/01/2026	INTERNAL REVENUE SERVICE	Social Security - EM		22,027.31
* TSA0000901	09/01/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 9/1/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 9/1/2026	5,886.56
* TSA0000915	09/15/2026	TSA CONSULTING GROUP	DED:[403B ROTH] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 9/15/2026	DED:[403B] EMPLOYEE DEPOSIT ACCOUNT - Pay Date: 9/15/2026	5,936.56
* VADC000901	09/01/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 9/1/2026		86.18
* VADC000915	09/15/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 9/15/2026		86.18
* VOYA000901	09/01/2026	VOYA	Purpose: EE RETD Pay Date: 9/1/2026	Purpose: ER RETD Pay Date: 9/1/2026	3,646.38
* VOYA000915	09/15/2026	VOYA	Purpose: EE RETD Pay Date: 9/15/2026	Purpose: ER RETD Pay Date: 9/15/2026	4,632.50

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 09/01/2026 - 09/30/2026

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Sort: **Payment Number**

10 - GENERAL FUND	**2,169,689.38**
Grand Total All Funds	**2,169,689.38**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**250,953.18**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,578,893.69**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**339,842.51**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,169,689.38**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 10/01/2026 - 10/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046806	10/01/2026	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		22,128.79
0000046807	10/02/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		9,404.88
0000046808	10/02/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		3,960.00
0000046809	10/02/2026	STILLWATER RESOURCES	TRI GUARD		14,881.00
0000046810	10/02/2026	SUMMIT FIRE & SECURITY LLC	TRI GUARD		8,973.00
0000046811	10/02/2026	TYLER TECHNOLOGIES	SOFTWARE		7,537.00
0000046812	10/02/2026	WEEKLY GROUP NEWSPAPERS	ADVERTISING		99.36
0000046813	10/02/2026	CARDMEMBER SERVICE	GENERAL SUPPLIES	NEW IPAD - PARKER BALLARD	3,659.32
0000046814	10/02/2026	AMAZON CAPITAL SERVICES	Main Office Supplies	PROJECTOR LAMPS	4,132.49
0000046815	10/02/2026	BROOKAIRE COMPANY LLC	Air Filters No Bid Items 26/27		4,485.86
0000046816	10/02/2026	PETROLEUM TRADERS CORP	GENERAL SUPPLIES		54.65
0000046817	10/05/2026	BURKE, KIM	GENERAL SUPPLIES		149.99
0000046818	10/05/2026	CARPENTER LISA	GENERAL SUPPLIES		254.00
0000046819	10/05/2026	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000046820	10/05/2026	BARB LARSEN	GENERAL SUPPLIES		161.95
0000046821	10/05/2026	ERIN MAZIKEWICH	GENERAL SUPPLIES		157.50
0000046822	10/05/2026	JILL SODEN	GENERAL SUPPLIES		139.50
0000046823	10/05/2026	APPLE INC.	SPECIAL ED IPADS		1,038.00
0000046824	10/05/2026	METCO SUPPLY INC.	Copier Paper Teal; 20 lb 8 1/2 x 11	GENERAL SUPPLIES	1,010.89
0000046825	10/06/2026	ALERT LABS INC	EQUIP ORIGINAL/ADD.		1,664.20
0000046826	10/06/2026	JENNIFER ALLISON	GENERAL SUPPLIES		140.97
0000046827	10/06/2026	BARNES KASSON HOSPITAL	PURCHACE SVC		1,045.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 10/01/2026 - 10/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046849	10/16/2026	AGIREPAIR INC.	CHROMEBOOK PARTS		266.19
0000046850	10/16/2026	FREDDY BATTAGLIA SPORTING GOODS INC	GENERAL SUPPLIES		1,040.00
0000046851	10/16/2026	CDW-G	TONER FOR HS GUIDANCE		166.59
0000046852	10/16/2026	DOWN TO EARTH EQUIPMENT RENTALS	Light Towers for Bonfire		720.00
0000046853	10/16/2026	HARBOR CITY SUPPLY	Shower compartments for Locker Rooms		1,993.01
0000046854	10/16/2026	Century Payroll	NON CATAGORICAL		24.75
0000046855	10/16/2026	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		9,087.01
0000046856	10/16/2026	LANCASTER-LEBANON IU 13	EM SUPPORT		408.62
0000046857	10/16/2026	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,039.40
0000046858	10/16/2026	MyCIL	TUITION WITHIN STATE		6,388.89
0000046859	10/16/2026	N.E.I.U. 19 GENERAL FUND	GENERAL SUPPLIES		50.00
0000046860	10/16/2026	PENELEC	ELECTRICITY		5,316.35
0000046861	10/16/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		226.00
0000046862	10/16/2026	ROSSI KRISTI	TUITION REIMB.		161.25
0000046863	10/16/2026	SCHNEIDER'S MARKET	GENERAL SUPPLIES		543.29
0000046864	10/17/2026	FREDDY BATTAGLIA SPORTING GOODS INC	Football Uniforms		20,120.00
0000046865	10/17/2026	BITEPRO CLOTHING	Elem. Autistic Support Protective Jackets		0.00
0000046866	10/17/2026	CDW-G	XPPS PROGRAM		173.43
0000046867	10/17/2026	DOWN TO EARTH EQUIPMENT RENTALS	GENERAL SUPPLIES		96.00
0000046868	10/17/2026	InquirED, INC	26/27-ELEM TEXTBOOKS		11,842.75
0000046869	10/17/2026	Northwest Tri-Count IU5	SCHOOL BUSINESS		225.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 10/01/2026 - 10/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000046892	10/21/2026	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		520.18
0000046893	10/21/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000046894	10/21/2026	INFRADAPT	POSTAGE TELEPHONE		2,197.83
0000046895	10/21/2026	PENELEC	ELECTRICITY		15,414.37
0000046896	10/21/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		1,229.81
0000046897	10/21/2026	QUADIENT LEASING USA INC	POSTAGE TELEPHONE		589.29
0000046898	10/21/2026	SUSQUEHANNA COUNTY MUSIC	SCHOOL BUSINESS		560.00
0000046899	10/21/2026	VLN PARTNERS LLP	TUITION WITHIN STATE		4,195.00
0000046900	10/22/2026	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000046901	10/22/2026	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		3,420.68
0000046902	10/22/2026	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,417.00
0000046903	10/22/2026	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		3,003.38
0000046904	10/22/2026	SODEN BRENT	SCHOOL BUSINESS		110.20
0000046905	10/22/2026	VLN PARTNERS LLP	TUITION WITHIN STATE		4,195.00
0000046906	10/22/2026	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	PURCHACE SVC	CONTRACTED CARRIERS	3,500.00
0000046907	10/24/2026	CDW-G	GOGUARDIAN ANNUAL RENEWAL	GOOGLE EDU PLUS ANNUAL RENEWAL	10,290.00
0000046908	10/24/2026	METCO SUPPLY INC.	Copier Paper Teal; 20 lb 8 1/2 x 11		349.00
0000046909	10/24/2026	SWIFT SENSORS, INC	High School Sensors		995.00
0000046910	10/26/2026	COOK KYLE	TUITION REIMB.		366.75
0000046911	10/26/2026	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		10,646.74

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 10/01/2026 - 10/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000227	10/01/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		25,520.50 D
D000000228	10/01/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,081.68 D
D000000229	10/06/2026	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		198,310.00 D
D000000230	10/15/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		26,270.50 D
D000000231	10/15/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,081.68 D
D000000232	10/30/2026	LEWIS BUSSING INC	CONTRACTED CARRIERS		26,270.50 D
D000000233	10/30/2026	ROBBINS, STACY	CONTRACTED CARRIERS		1,081.68 D
* DBLPYMT101	10/06/2026	PA DEPARTMENT OF REVENUE	State Tax		11,407.39
* NSLOCT26PY	10/20/2026	FOOD SERVICE DEPT.	NON CATAGORICAL		79,695.19
* PR10012601	10/01/2026	S.C.S.D . NET PAYROLL	Net Payroll		260,619.39
* PR10012602	10/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		23,047.86
* PR10012603	10/01/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,390.29
* PR10012604	10/01/2026	INTERNAL REVENUE SERVICE	NON CATAGORICAL		28,438.15
* PR10012606	10/01/2026	PA DEPARTMENT OF REVENUE	State Tax		11,407.39
* PR10152601	10/15/2026	S.C.S.D . NET PAYROLL	Net Payroll		252,849.93
* PR10152602	10/15/2026	INTERNAL REVENUE SERVICE	Social Security - EM		22,727.97
* PR10152603	10/15/2026	INTERNAL REVENUE SERVICE	Medicare - EM		5,315.45
* PR10152604	10/15/2026	INTERNAL REVENUE SERVICE	NON CATAGORICAL		28,043.42
* PR10152605	10/15/2026	INTERNAL REVENUE SERVICE	FEDERAL - WH		30,985.62
* PR10152606	10/15/2026	PA DEPARTMENT OF REVENUE	State Tax		11,254.02
* PR10302601	10/30/2026	S.C.S.D . NET PAYROLL	Net Payroll		243,042.70
* PR10302602	10/30/2026	INTERNAL REVENUE SERVICE	Social Security - EM		21,913.17

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund **Payment Dates:** 10/01/2026 - 10/31/2026

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

10 - GENERAL FUND	**1,931,488.74**
50 - CAFETERIA FUND	**995.00**
Grand Total All Funds	**1,932,483.74**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**279,616.54**
Grand Total Manual Checks	**(1,769.97)**
Grand Total Other Disbursement Non-negotiables	**1,253,795.86**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**400,841.31**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,932,483.74**

MONTHLY FOOD SERVICE REPORT

MONTH-END SEPTEMBER 2026

OPERATING BEGINNING CASH BALANCE PER BOOKS		$ 761,715.90 (a)
ADD SOURCES OF REVENUE:		
FS GENERAL DEPOSITS	$ 39,537.07	
INT	$ 1,856.02	
	$ -	
	$ -	
TOTAL		$ 41,393.09 (b)
LESS EXPENDITURES:		
NUTRITION GROUP		
REFUND	$ 100.00	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
TOTAL		$ 100.00 (c)
FUNDS REMAINING PER BOOKS	(a + b - c)	$ 803,008.99

MONTHLY FOOD SERVICE REPORT

MONTH-END OCTOBER 2026

OPERATING BEGINNING CASH BALANCE PER BOOKS		$ 803,008.99 (a)
ADD SOURCES OF REVENUE:		
FS GENERAL DEPOSITS	$ 87,190.40	
INT	$ 2,022.65	
	$ -	
	$ -	
TOTAL		$ 89,213.05 (b)
LESS EXPENDITURES:		
NUTRITION GROUP	$ 50,908.24	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
	$ -	
TOTAL		$ 50,908.24 (c)
FUNDS REMAINING PER BOOKS	(a + b - c)	$ 841,313.80

SCSD ACTIVITY FUND ACCOUNT- SEPTEMBER 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	$ 1,955.44		$ 1,200.00	$ 755.44
101	ELEMENTARY WRESTLING	$ 1,606.03			$ 1,606.03
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	$ 5,651.83	$ 3,835.11	$ -	$ 9,486.94
108	GIRLS SOFTBALL FUND	$ 1,582.19			$ 1,582.19
112	CONSOLIDATED BASKETBALL	$ 14,934.16		$ 125.00	$ 14,809.16
113	5TH & 6TH GRADE GIRLS' BASKETBALL	$ 1,677.84			$ 1,677.84
114	ENVIROTHON	$ 619.15			$ 619.15
117	GARDEN GRANT	$ 2,909.53		$ 198.97	$ 2,710.56
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	$ 6,020.17			$ 6,020.17
203	INSPIRATION LAB	$ 29,642.51			$ 29,642.51
204	DRAMA	$ 18,968.91			$ 18,968.91
205	ELEM. LIFE SKILLS	$ 399.25			$ 399.25
207	MOCHA MOOSE	$ 137.93			$ 137.93
208	COLLEGE FAIR	$ 600.00	$ 200.00	$ 585.00	$ 215.00
209	STUDENT COUNCIL	$ 9,479.41	$ 754.00	$ 350.00	$ 9,883.41
210	COACHES VS. CANCER	$ 740.51			$ 740.51
211	BAND	$ 9,569.74			$ 9,569.74
213	FOOTBALL CHEERLEADERS	$ 922.81			$ 922.81
214	BASKETBALL CHEERLEADERS	$ 1,307.19			$ 1,307.19
215	SABERS	$ 6,015.59			$ 6,015.59
216	YEARBOOK	$ 4,181.54	$ 67.00	$ 128.95	$ 4,119.59
222	ATHLETIC & ACTIVITY BOOSTER	$ 32,206.16	$ 6,839.00	$ 5,274.04	$ 33,771.12
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
337	CLASS OF 2027	$ 2,640.15		$ 22.39	$ 2,617.76
337 B	CLASS OF 2027 - FIELD TRIP	$ 6,772.18			$ 6,772.18
338	CLASS OF 2028	$ 14,029.93	$ 310.00		$ 14,339.93
339	CLASS OF 2029	$ 7,057.88	$ 1,174.00		$ 8,231.88
340	CLASS OF 2030	$ 1,948.93			$ 1,948.93
340B	CLASS OF 2030 - FIELD TRIP	$ 9,959.69			$ 9,959.69
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		$ 822.41	$ 906.56
345	CLASS OF 2035	$ 50.00	$ 2,012.00	$ -	$ 2,062.00
346	CLASS OF 2036	$ -			$ -
347	CLASS OF 2037	$ -			$ -
348	CLASS OF 2038	$ -			$ -
349	CLASS OF 2039	$ -			$ -

SCSD ACTIVITY FUND ACCOUNT- SEPTEMBER 2026

401	LIBRARY	$ 4,734.91	$ 34.90		$ 4,769.81
504	SPANISH CLUB	$ 242.22			$ 242.22
506	COFFEE CART	$ 2,171.84			$ 2,171.84
510	ATHLETIC IMPROVEMENT ACCT	$ 341.59			$ 341.59
701	SCSD CONSOLIDATED ACCTS.	$ 33,387.56	$ 644.26	$ 19,000.00	$ 15,031.82
	TOTALS	***$ 269,761.96***	***$ 15,870.27***	***$ 27,706.76***	***$ 257,925.47***
1	***GENERAL ATHLETIC ACCOUNT***	***$ 1,868.59***	***$ 7,330.50***	***$ 4,589.00***	***$ 4,610.09***

MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2026

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

SCSD ACTIVITY FUND ACCOUNT- OCTOBER 2026

	ACCOUNT	BALANCE	RECEIPTS	PAYMENTS	BALANCE
100	BOYS BASKETBALL FUND	$ 755.44	$ 7,686.00		$ 8,441.44
101	ELEMENTARY WRESTLING	$ 1,606.03			$ 1,606.03
102	JUNIOR HIGH GIRLS BASKETBALL	$ 2,052.12	$ 450.00		$ 2,502.12
103	JUNIOR HIGH BOYS BASKETBALL	$ 533.53			$ 533.53
104	GIRLS BASKETBALL FUND	$ 6,677.02			$ 6,677.02
105	FOOTBALL FUND	$ 9,486.94		$ 1,239.31	$ 8,247.63
108	GIRLS SOFTBALL FUND	$ 1,582.19			$ 1,582.19
112	CONSOLIDATED BASKETBALL	$ 14,809.16		$ 637.58	$ 14,171.58
113	5TH & 6TH GRADE GIRLS' BASKETBALL	$ 1,677.84			$ 1,677.84
114	ENVIROTHON	$ 619.15			$ 619.15
117	GARDEN GRANT	$ 2,710.56			$ 2,710.56
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	$ 6,020.17			$ 6,020.17
203	INSPIRATION LAB	$ 29,642.51			$ 29,642.51
204	DRAMA	$ 18,968.91	$ 4,094.00	$ 1,719.83	$ 21,343.08
205	ELEM. LIFE SKILLS	$ 399.25		$ 312.00	$ 87.25
207	MOCHA MOOSE	$ 137.93			$ 137.93
208	COLLEGE FAIR	$ 215.00	$ 597.00	$ 102.46	$ 709.54
209	STUDENT COUNCIL	$ 9,883.41	$ 4,607.51	$ 3,019.10	$ 11,471.82
210	COACHES VS. CANCER	$ 740.51			$ 740.51
211	BAND	$ 9,569.74		$ 1,245.32	$ 8,324.42
213	FOOTBALL CHEERLEADERS	$ 922.81		$ 600.00	$ 322.81
214	BASKETBALL CHEERLEADERS	$ 1,307.19			$ 1,307.19
215	SABERS	$ 6,015.59	$ 500.00		$ 6,515.59
216	YEARBOOK	$ 4,119.59	$ 824.66	$ 2,157.60	$ 2,786.65
222	ATHLETIC & ACTIVITY BOOSTER	$ 33,771.12	$ 9,084.69	$ 2,978.78	$ 39,877.03
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
337	CLASS OF 2027	$ 2,617.76		$ 37.98	$ 2,579.78
337 B	CLASS OF 2027 - FIELD TRIP	$ 6,772.18	$ 4,843.00	$ 2,034.00	$ 9,581.18
338	CLASS OF 2028	$ 14,339.93	$ 636.00	$ 293.29	$ 14,682.64
339	CLASS OF 2029	$ 8,231.88	$ 841.00		$ 9,072.88
340	CLASS OF 2030	$ 1,948.93			$ 1,948.93
340B	CLASS OF 2030 - FIELD TRIP	$ 9,959.69		$ 86.26	$ 9,873.43
341	CLASS OF 2031	$ 2,679.12		$ 90.43	$ 2,588.69
342	CLASS OF 2032	$ 5,873.81	$ 777.00	$ 201.93	$ 6,448.88
343	CLASS OF 2033	$ 304.08			$ 304.08
344	CLASS OF 2034	$ 906.56			$ 906.56
345	CLASS OF 2035	$ 2,062.00	$ 938.00	$ 3,600.00	$ (600.00)
346	CLASS OF 2036	$ -			$ -
347	CLASS OF 2037	$ -			$ -
348	CLASS OF 2038	$ -			$ -
349	CLASS OF 2039	$ -			$ -

SCSD ACTIVITY FUND ACCOUNT- OCTOBER 2026

401	LIBRARY	$ 4,769.81			$ 4,769.81
504	SPANISH CLUB	$ 242.22			$ 242.22
506	COFFEE CART	$ 2,171.84	$ 238.50	$ 148.32	$ 2,262.02
510	ATHLETIC IMPROVEMENT ACCT	$ 341.59			$ 341.59
701	SCSD CONSOLIDATED ACCTS.	$ 15,031.82	$ 764.91		$ 15,796.73
	TOTALS	***$ 257,925.47***	***$ 36,882.27***	***$ 20,504.19***	***$ 274,303.55***
1	***GENERAL ATHLETIC ACCOUNT***	***$ 4,707.15***	***$ 5,533.50***	***$ 5,533.50***	***$ 4,707.15***

MEMORIAL SCHOLARSHIP FUND

BALANCES AS OF 6/30/2026

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

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
December 2, 2026
Brent Soden, Elementary Principal

Safe Touches Program

Last year, the Board of Education approved The Children's Advocacy Center of NEPA's request to provide the Safe Touches Sexual Abuse Prevention Education Workshop to students in second and third grade. This training is being paid for through a PA grant and uses puppets to provide children with evidence-based and developmentally appropriate content about body safety. Due to scheduling conflicts, the training was not able to be held for grade 3 last year. On the agenda tonight is a request for the Safe Touches Sexual Abuse Prevention program to be given to grades 1 and 2. If the Children's Advocacy Center is able to accommodate us, we will be requesting that they also provide this program to the group that missed out last year in grade 3.

Benchmark Testing

Benchmark testing will be occurring in the month of December as per our SCSD Assessment Calendar. This benchmark testing will take place in reading and math utilizing AimswebPlus and LinkIt! Benchmark software. Benchmark testing is an important part of the school year to provide us with information as to whether our instruction is effective or not.

Success For PA Early Learners

The team from PA Training and Technical Assistance Network and NEIU 19 were on campus November 23, 2026 to provide support in early literacy phonics instruction. This team of professionals spent time observing our Title 1, kindergarten and second grade teachers as they implemented their early literacy instruction.

Behavior Training

NEIU 19 was on campus November 23, 2026 to provide another round of paraprofessionals with behavior management training. There were seven paraprofessionals scheduled to receive this training. Earlier this year, we had a group of four paraprofessionals receive this same training.

Art Club/STEM Club

We had a great turnout for our after-school art club. Each group is meeting once a week for six sessions. There were 30 students in grades 3 and 4 that joined and 24 students in grades 5 and 6. As for STEM Club, we have 11 students in fourth grade participating and 13 students in fifth grade participating.

Rural and Low Income School Grant

The Susquehanna Community School District is slated to receive $31,319 in funds for the 2026-27 school year through the Rural and Low Income Schools grant. This grant application has been completed and would pay for the necessary equipment for our after-school STEM clubs, reading benchmark software, Spring Math curriculum and a portion of the cost of Chromebooks for teachers to implement their Purposeful Learning Communities during in-service days. I will

submit this grant when the submission window opens.

Federal Programs Report

Ongoing reporting has been completed for our Title IA, Title IIA and Title IVA grants for both the 2025/26 school year and 2026/27 school year. These reports include program performance measurement applications, comparability assurances and program performance reports. As a reminder, our federal programs (Title I, II, IV) provide just shy of $400,000 in funding each school year.

Notable Dates

Santa's Secret Shop - Dec 2 and 3, 2026
Chorus and Band Concert - December 10, 2026
StuCo's Christmas Capers Games - Dec 22, 2026
Christmas Parties (Closed to public) - December 23, 2026

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
November 23,2026
Richard Emmons, HS Principal

End of First Marking Period
After ending the first marking period we conducted Parent- Teacher Conferences on November 12th. Although it was lightly attended, many conferences were pre-arranged to meet with some parents/guardians for students that were deemed most at risk. Overall, there was a decrease in the number of students receiving a failing grade in grades 7-12.

Fall Sports Wrap up
Fall sports have wrapped up for the year. A special congratulations to Evan Beamer and Josey Kelly for making it to the State Championship Meet at Big Springs High School. Congratulations to all of our Fall athletes!

Fall Drama Production
The Drama Department recently completed the production of the fall play "Quest". Students and advisors held three shows between Friday and Saturday. Congratulations to all of the participants and advisors.

Absenteeism
Between the guidance staff and myself, we have been busy reviewing absenteeism through RTII. We currently average approximately 60-70 letters being sent out weekly for high school students who have met the threshold for attendance letters. In addition to letters being sent home we conduct 2-3 meetings a week. Both the letters and meetings are state requirements for students who miss a certain amount of days.

Meet the Sabers
Meet the Sabers will be on Thursday December 3rd in the High School Gymnasium. The Meet the Sabers event is a way to introduce our cheerleaders and basketball teams for grades 5-12.

Band and Choral Concert
The band and choral concert will be on December 16 at 7:00 P.M.

SUSQUEHANNA COMMUNITY SCHOOL
DISTRICT
3192 TURNPIKE STREET
SUSQUEHANNA, PA 18847

Board of Education Report
December 2, 2026
Pete Supko, Curriculum Coordinator

- PIMS Submissions
  - I am preparing the December 1 Special Education submission.
    - This collection is the unduplicated number of children with disabilities with a compliant individualized education program (IEP) as of December 1 of the current school year. Only students in school-age programs K4 – 12 who have a valid IEP on 12/1 should be included in the December submission. Section 618 of the Individuals with Disabilities Education Act (IDEA) requires the data collected. The data is also used for monitoring the programs and activities under IDEA, the non-fiscal survey of the common core of data (local education agency (LEA) level), and by the Office for Civil Rights (School level).
- Curriculum
  - Bridget Milos and her Counseling department are preparing a Reality Fair.
    - Susquehanna Community will be partnering with Honesdale National Bank to offer a unique experience to our sophomore students. On April 1st, these students will participate in a Financial Reality Fair, where they will receive a random career, salary, and credit score. Throughout the event, students will travel to a variety of tables to purchase fictitious health care insurance, housing options, transportation options, credit card payments, and banking options. Students will learn how to responsibly budget their finances and understand mathematical concepts such as debt-to-income ratios. We are hoping to get volunteers from the community, such as retired teachers, school board members, county commissioners, and local area businesses, to help run some of these booths and provide an exceptional learning experience for our students! Mrs. Rossi (Financial Literacy Teacher) and Mrs. Shaffmaster (Math Teacher) will help expose these students to these lessons prior to the event. We are excited to partner with Elizabeth Nagy from HNB to bring this amazing opportunity to our students at SCHS.
- STEM 2030
  - The admin team met on Nov 11, 2026 to discuss STEM 2030
    - Topics
      - Weighting of Honors/Dual enrollment courses
        - We are reaching out to other county schools to see what they have in place
      - AP Courses
        - Considering AP Computer Science (2027), AP Environmental Science (2028), and AP Precalculus (2029)

        - This aligns with weighting honors courses and moving Honors Biology to 9th grade to allow for these expanded electives
    - Measuring our Portrait of a Graduate competencies
        - We discussed how our students will show growth in these competencies in the coming years. Discussions will continue at our next STEM 2030 admin meeting in December
- Keystone STEM Competition
    - Susquehanna Community School sent three STEM teams to the Keystone Competition at Johnson College, one for elementary, one for jr. high, and one from high school. The Jr. high and high school teams were assigned to create a project that would help the state parks in some way. The high school team members, Piper Heller, Thomas Fremberg, Jasmine Bills, and Rowan Albert, designed an all-terrain wheelchair to expand accessibility to the parks for those with disabilities. The Jr. high team, Sawyer Mazikewich, Amelia Carpenter, Ada Schaff, Makayla Butts, and Troy Soden, designed a waterfall observation deck so people could hike behind waterfalls and see nature from that perspective while preserving the wildlife by staying on the trails. Of the teams gathered at Johnson College from IU 19, the Jr. high school team won first place for their age range, and the high school team won second place for their age range.



- Professional Development
    - TDA Scoring Calibration Session
        - On Nov 12, 2026 , all ELA teachers in grades 3-8 met to ensure they are scoring Text Dependent Analysis questions consistently across the district. This is vital to ensure accurate data for teachers to analyze and correlate with PSSA scores on TDAs. TDAs are a large portion of the ELA PSSA assessments and can be the difference between Basic and Proficient.

Memorandum SCSD

To: S.C.S.D. Board Members

From: Gary Kiernan, Business Manager

Date: December 2, 2026

Re: Business Office Report

All is well in the business office. I can't believe that the Christmas holiday in right around the corner. The 2025-2026 annual financial report has been completed and submitted to PDE. If you would like a copy for your pleasure reading let me know and I will get you a copy for the next board meeting. Our total fund balance at 6/30/26 is $7,876,108. The cafeteria did not require a general fund transfer. The café operations ended the fiscal year positive with net income at $529k. Nutrition Group did a great job last year.

The annual Single Audit that will have to be completed for the 2025-26 fiscal year. The Single Audit is an organization wide financial statement and federal awards audit for entities that expend/receive $750k or more of federal funds. The combination of federal food service reimbursements and the Title programs will exceed the $750 threshold requiring the audit.

Homestead/Farmstead application will be printed and mailed by December 15th. This is the yearly requirement for all school districts to mail out applications to any homeowners not already approved as a homestead/farmstead. The applications will be mailed out in December. Approved homestead/farmstead properties are entitled to a credit on their school tax bills. The credit comes from gaming tax revenue collected by the state government. The credit over the past years has been over $500 plus dollars per approved homestead/farmstead property.

Transportation is running smoothly.

The business office filed the 2025-26 state health reimbursement. The district should receive $15k-$17k to help offset the cost of our elementary and high school health offices.

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

Merry Christmas

SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

Special Education Board Report — December, 2026

Elizabeth Shivock, Special Education Supervisor

Classroom Notes

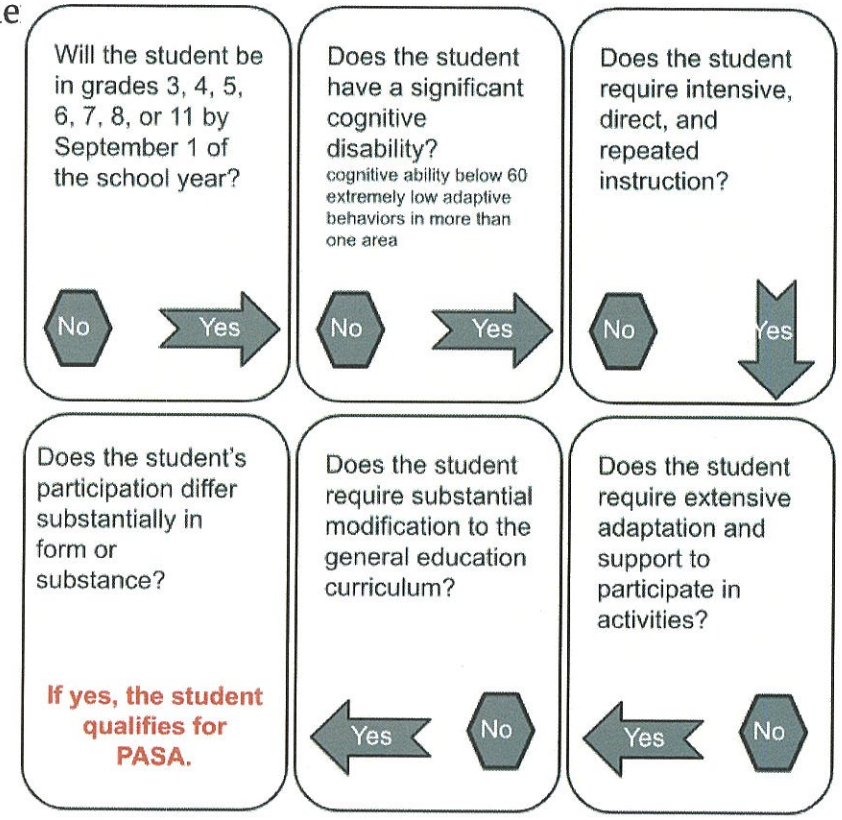
- Elementary and Secondary Life Skills are coordinating to arrange the annual Thanksgiving dinner for Monday, November 23, 2026 at the high school!
    - Students hosted, prepared, and shared a whole Thanksgiving meal with other life skills students and staff member

Professional Development

- Developing a schedule to deliver crisis management training for staff in autistic support and school-wide response roles for this winter.

PASA

- Above the 1% threshold for students eligible for the alternative state assessment for the 2026-2027 school year
- A district developed chart is used to simplify the process for determining eligibility for PASA. Staff that believe students may be eligible for the alternative assessment refer the student to the special education supervisor for review. A PASA eligibility worksheet is completed to conside



December 2026 Board Report
Tom Ballard
Maintenance Report

- Lead testing was performed in both buildings.

- Outside press box and spectator restrooms has been winterized for the season.

- Boys locker room shower partitions have been installed.

- Tractor has had winter maintenance done and is all ready for the upcoming season.

- The remainder of our rocksalt/ice melt has been delivered.

- The maintenance team has been doing a great job with all day to day operations.