

# SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

**Happy School Board  
Appreciation Month!**

## **AGENDA**

School Board Meeting

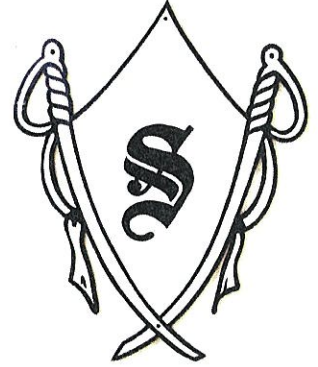
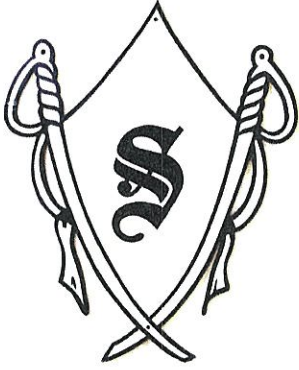
January 15, 2024

7:00 P. M.

Administration Office Board Room

**EXECUTIVE SESSION - 01/13/2025 - 6:00 P.M.**

**INFORMATION SESSION - 01/13/2025 - 7:00 P.M.**



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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 BIXBY  
AMANDA COOK  
ANNE COOK  
EVELYN COTTRELL, SECRETARY  
JORDAN DOWNTON, TREASURER  
KRISTEN LAWRENCE, VICE PRESIDENT  
OSCAR MILLER  
RACHAEL THOMAS  
AUDREY WATERMAN

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

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

## AGENDA TOPICS

1. Approve the Meeting Minutes from the Regular Meeting held on **December 4, 2024** as presented.

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2. File the Treasurer's Report as presented.

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3. Approve the General Fund Bills as presented.

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4. Approve the Food Service Report as presented.

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

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6. Reading of correspondence.

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7. Report of District Personnel:

**John Rushefski:**

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**Brent Soden:**

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**Rich Emmons:**

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**Pete Supko:**

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

**Gary Kiernan:**

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**Elizabeth Shivock:**

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**Tom Ballard:**

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**Lora Wright:**

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**Union Representative:**

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8. Public Comment Period.

**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 January 16, 2025 and February 11, 2025.
- 10. Consider granting permission to the Business Office to pay bills that may occur between January 16, 2025 and February 11, 2025.
- 11. Consider Exempting the Susquehanna Fire Departments property located at 761 Erie Ave. Susquehanna, PA 18847 from property taxes for the 2023-2024 fiscal year.

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12. Consider approving the Susquehanna Community Class of 1970 to hold a Class Reunion in the High School Gymnasium in the Summer of 2025.
13. Consider approving the Retirement of Jeannye Glidden effective at the end of the 2024/2025 school year.
14. Consider approving the following hires pending all approved clearances on file:
  - a. Monique Baldwin - Substitute Bookkeeper for the 2024/2025 Basketball Season.
15. Consider approving the following volunteers pending all approved clearances on file:
  - a. Nathaniel Williams - Weight Room Volunteer starting December 2024.
16. Consider approving the following Board Requests:
  - a. Kindergarten Field Trip to the Discovery Center on May 22, 2025.
  - b. Sixth Grade Field Trip to Knoebels Amusement Resort on Friday May 16, 2025.
  - c. High School Guidance Department to hold a College Fair in the High School Gym tentatively scheduled for September 25, 2025.
  - d. Guidance Department to Sponsor a Field Trip to SCCTC for Sixth Grade Students. Cost to the district is bussing.
  - e. Miss. Draim to hold a Beginner Band Showcase in the Elementary Gym on Thursday, February 13, 2025.
17. Consider approving the following Use of Facilities requests:
  - a. Blue Ridge Youth Soccer to use the Elementary LGI on February 26, 2025 from 5:30-8:00 P.M.
  - b. The Lions Club to host the Cole All-Star Circus in the High School Gymnasium on April 13, 2025.
18. Consider approving the attached list of fundraisers.
19. All Other Agenda Items.
20. Motion to adjourn.

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

**Month End November 2024**

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**General Fund Account:**

Beginning Balance	\$ 461,095.07
Deposits	\$1,250,885.96
Debits	\$1,344,189.42
Interest	\$ 1,174.64
Ending Balance	\$ 368,966.25

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**Money Market Account:**

Beginning Balance	\$10,290,914.95
Deposits	\$1,051,981.15
Debits	\$1,250,000.00
Interest	\$ 31,599.17
Ending Balance	\$10,124,495.27

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**Food Service Account:**

Beginning Balance	\$ 740,376.74
Deposits	\$ 6,504.20
Debits	\$ 130,071.37
Interest	\$ 2,006.46
Ending Balance	\$ 618,816.03

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**Memorial Scholarship Account:**

Beginning Balance	\$ 549.17
Deposits	\$ -
Debits	\$ -
Interest	\$ -
Ending Balance	\$ 549.17

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**Athletic/Activity Fund:**

Beginning Balance	\$ 249,717.30
Deposits	\$ 323,952.89
Debits	\$ 314,649.18
Interest	\$ 782.55
Ending Balance	\$ 259,803.56

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

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund      Payment Dates: 11/01/2024 - 11/30/2024

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
0000044319	11/01/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,424.52
0000044320	11/01/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 11/1/2024		3,721.00
0000044321	11/01/2024	HAB-DLT (ER)	DED: EIT WAGE ATTACH - Full Payroll Pay Date: 11/1/2024		38.23
0000044330	11/04/2024	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		493.75
0000044331	11/04/2024	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		8,601.11
0000044332	11/04/2024	DOWN TO EARTH EQUIPMENT RENTALS	GENERAL SUPPLIES		2,810.00
0000044333	11/04/2024	HALLSTEAD SANITARY SERVICE	BUILDING REPAIRS		250.00
0000044334	11/04/2024	DAVID M. MAINES ASSOC., INC.	EQUIPMENT MAINTENANCE		140,163.95
0000044335	11/04/2024	NEPA PUBLIC SCHOOLS HEALTH CARE CONSORTIUM	GROUP INSURANCE		133,485.92
0000044336	11/04/2024	PREGNAR TRAVIS	GENERAL SUPPLIES		146.57
0000044337	11/04/2024	STANDING STONE CONSULTING INC	NON CATEGORICAL		1,453.50
0000044338	11/04/2024	T.J.'S AUTO SUPPLY	GENERAL SUPPLIES		130.56
0000044339	11/04/2024	COUNTY TRANSCRIPT	ADVERTISING		10.00
0000044340	11/04/2024	VLN PARTNERS LLP	TUITION WITHIN STATE		6,190.00
0000044341	11/05/2024	SYNCBAMAZON	equipment	Activity Club Supplies	2,082.58
0000044342	11/05/2024	INDUSTRIAL ELECTRONICS INC.	EQUIPMENT		855.00
0000044343	11/05/2024	NASSP	GENERAL SUPPLIES		385.00
0000044344	11/05/2024	SCHNEIDER'S MARKET	GENERAL SUPPLIES		1,015.89
0000044345	11/05/2024	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		861.92
0000044346	11/12/2024	ALL AMERICAN ATHLETICS LLC	BUILDING REPAIRS		6,500.00

\* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card v - Virtual Payment  
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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044347	11/12/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		705.95
0000044348	11/12/2024	KELLY BRIAN T CPA	PURCH PROFTECH SVCS.		6,000.00
0000044349	11/12/2024	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		16,182.97
0000044350	11/12/2024	LLOYD ROXANN	CONTRACTED CARRIERS		910.00
0000044351	11/12/2024	NEW MILFORD HARDWARE INC	GROUPS MAINTENANCE	GENERAL SUPPLIES	265.42
0000044352	11/12/2024	P.I.A.A.	GENERAL SUPPLIES		100.00
0000044353	11/12/2024	SALINKAS JOHN	GENERAL SUPPLIES		175.00
0000044354	11/12/2024	SUSQUEHANNA COUNTY MUSIC	SCHOOL BUSINESS		250.00
0000044355	11/12/2024	OLIVIA WATSON	GENERAL SUPPLIES	TUITION REIMB.	641.75
0000044356	11/15/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,424.52
0000044357	11/15/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 11/15/2024 Keyboard		3,721.00
0000044358	11/14/2024	SYNCB/AMAZON			112.45
0000044359	11/14/2024	HINDS OIL CO. INC.	MISC PURCH SVCS.		105.61
0000044360	11/14/2024	LANESBORO BOROUGH MUNICIPAL	WATER SEWER FIRE SERV.		1,215.00
0000044361	11/14/2024	LinkIt!	ELEM & HS STUDENT PROFILES		1,000.00
0000044362	11/14/2024	M-F ATHLETIC COMPANY	Starting Blanks		360.00
0000044363	11/14/2024	NEIU 19 - ADMINISTRATION	GENERAL SUPPLIES		1,600.00
0000044364	11/14/2024	PENELEC	WATER SEWER FIRE SERV.		12,881.36
0000044365	11/14/2024	STANDING STONE CONSULTING INC	NON CATAGORICAL		1,662.50
0000044366	11/14/2024	TONERPRICE.COM	PRINTER SUPPLIES HS GUIDANCE		659.01
0000044367	11/14/2024	SUMMIT FIRE & SECURITY LLC	TRI GUARD		2,402.45

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card    v - Virtual Payment  
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Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044369	11/18/2024	ANSWER PEST CONTROL LLC	EQUIPMENT MAINTENANCE	ELEM	195.00
0000044370	11/18/2024	BLUESTORM TECHNOLOGIES	XPPS SERVICE		837.57
0000044371	11/18/2024	FRASER ADVANCED INFORMATION SYSTEMS	XEROX		1,816.36
0000044372	11/18/2024	GERCHIMAN, KAYLEE	GENERAL SUPPLIES		228.60
0000044373	11/18/2024	J & J SPRINGS	GENERAL SUPPLIES		70.00
0000044374	11/18/2024	SPECTRUM ELECTRICAL SERV. INC	GENERAL SUPPLIES		850.10
0000044375	11/19/2024	SYNCB/AMAZON	CHROMEBOOK REPAIR SCREWS		9.19
0000044376	11/19/2024	BARNES-KASSON COUNTY HOSPITAL EMS	SCHOOL BUSINESS		531.25
0000044377	11/19/2024	ELK LAKE SCHOOL DISTRICT	TUITION WITHIN STATE		7,568.31
0000044378	11/19/2024	L.J. BOGUMIL INC.	EQUIPMENT MAINTENANCE		2,329.00
0000044379	11/19/2024	NEW STORY LLC	TUITION WITHIN STATE		12,600.00
0000044380	11/19/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		139.88
0000044381	11/19/2024	SPORTSMAN'S	GENERAL SUPPLIES		38.00
0000044382	11/19/2024	SZILI WILLIAM	GENERAL SUPPLIES		43.09
0000044383	11/20/2024	SYNCB/AMAZON	Elem. supplies		81.61
0000044384	11/20/2024	J & J SPRINGS	GENERAL SUPPLIES		12.00
0000044385	11/20/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		611.55
0000044386	11/20/2024	SBP CONSULTING INC	TUITION REIMB.		143.00
0000044387	11/20/2024	TAMCO MANAGEMENT GROUP LLC	EQUIPMENT MAINTENANCE		9,974.07
0000044388	11/20/2024	COUNTY TRANSCRIPT	ADVERTISING		10.00

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044389	11/29/2024	DELTA DENTAL OF PENNSYLVANIA	GROUP INSURANCE		0.00
0000044390	11/29/2024	HOBY	GENERAL SUPPLIES		285.00
0000044391	11/29/2024	INFRADAPT	POSTAGE TELEPHONE		2,198.21
0000044392	11/29/2024	KADES MARGOLIS CORPORATION	NON CATAGORICAL		22.00
0000044393	11/29/2024	KELLY SERVICES INC	SALARIES-PROF EDUCAT.		4,874.75
0000044394	11/29/2024	MET LIFE - GROUP BENEFITS	GROUP INSURANCE		1,970.76
0000044395	11/29/2024	MILLER OSCAR OR JENNIFER BIXBY	CONTRACTED CARRIERS		21,424.52
0000044396	11/29/2024	PENNSYLVANIA AMERICAN WATER	WATER SEWER FIRE SERV.		139.88
0000044397	11/29/2024	SCEA	DED: UNION DUES - Full Payroll Pay Date: 11/29/2024		3,721.00
0000044398	11/29/2024	STANDING STONE CONSULTING INC	NON CATAGORICAL		2,470.00
* BOOKFAIR11	11/04/2024	SCSD ACTIVITY FUND	BOOKS/PERIODICALS		381.12
* CBIZ001101	11/01/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 11/1/2024		342.00
* CBIZ001115	11/15/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 11/15/2024		342.00
* CBIZ001129	11/29/2024	SECURITY BENEFIT	DED: FLEX SPENDING - Full Payroll Pay Date: 11/29/2024		342.00
D000000054	11/01/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,420.19 <i>D</i>
D000000055	11/01/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000056	11/01/2024	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000057	11/01/2024	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000058	11/15/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,420.19 <i>D</i>
D000000059	11/15/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000060	11/15/2024	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000061	11/15/2024	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
D000000062	11/29/2024	LEWIS BUSSING INC	CONTRACTED CARRIERS		21,420.19 <i>D</i>
D000000063	11/29/2024	NORRIS DEBRA	CONTRACTED CARRIERS		547.84 <i>D</i>
D000000064	11/29/2024	ROBBINS, STACY	CONTRACTED CARRIERS		966.61 <i>D</i>
D000000065	11/29/2024	VAIL LISA	PURCHASE SVC		523.88 <i>D</i>
* PR11012401	11/01/2024	S.C.S.D. NET PAYROLL	Net Payroll		215,001.45
* PR11012402	11/01/2024	INTERNAL REVENUE SERVICE	Social Security - EM		19,314.20
* PR11012403	11/01/2024	INTERNAL REVENUE SERVICE	Medicare - EM		4,517.02
* PR11012404	11/01/2024	INTERNAL REVENUE SERVICE	NON CATAGORICAL		23,831.22
* PR11012405	11/01/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		28,965.18
* PR11012406	11/01/2024	PA DEPARTMENT OF REVENUE	State Tax		9,558.62
* PR11152401	11/15/2024	S.C.S.D. NET PAYROLL	Net Payroll		231,294.73
* PR11152402	11/15/2024	INTERNAL REVENUE SERVICE	Social Security - EM		20,701.35
* PR11152403	11/15/2024	INTERNAL REVENUE SERVICE	Medicare - EM		4,841.38
* PR11152404	11/15/2024	INTERNAL REVENUE SERVICE	NON CATAGORICAL		25,542.73
* PR11152405	11/15/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		30,713.06
* PR11152406	11/15/2024	PA DEPARTMENT OF REVENUE	State Tax		10,250.57
* PR11292401	11/29/2024	S.C.S.D. NET PAYROLL	Net Payroll		232,262.86
* PR11292402	11/29/2024	INTERNAL REVENUE SERVICE	Social Security - EM		20,857.61
* PR11292403	11/29/2024	INTERNAL REVENUE SERVICE	Medicare - EM		4,877.99
* PR11292404	11/29/2024	INTERNAL REVENUE SERVICE	NON CATAGORICAL		25,735.60
* PR11292405	11/29/2024	INTERNAL REVENUE SERVICE	FEDERAL - WH		32,284.22

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* PR11292406	11/29/2024	PSERS	Retirement		69,757.87
* PR11292407	11/29/2024	PA DEPARTMENT OF REVENUE	State Tax		10,322.86
* PSERSPOS11	11/05/2024	PUBLIC SCHOOL EMPLOYEES'	GROUP INSURANCE		15.64
* TSA0001101	11/01/2024	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 11/1/2024	DED: 403B - Full Payroll Pay Date: 11/1/2024	4,763.89
* TSA0001115	11/15/2024	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 11/15/2024	DED: 403B - Full Payroll Pay Date: 11/15/2024	4,771.79
* TSA0001129	11/29/2024	TSA CONSULTING GROUP	DED: 403B ROTH - Full Payroll Pay Date: 11/29/2024	DED: 403B - Full Payroll Pay Date: 11/29/2024	4,763.89
* VADC001101	11/01/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 11/1/2024		77.37
* VADC001115	11/15/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 11/15/2024		77.92
* VADC001129	11/29/2024	VOYA	DED: Addl Retirement - Full Payroll Pay Date: 11/29/2024		77.37
* VOYA001101	11/01/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 11/1/2024	Purpose: ER RETD Full Payroll Pay Date: 11/1/2024	2,694.47
* VOYA001115	11/15/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 11/15/2024	Purpose: ER RETD Full Payroll Pay Date: 11/15/2024	3,560.94
* VOYA001129	11/29/2024	VOYA	Purpose: EE RETD Full Payroll Pay Date: 11/29/2024	Purpose: ER RETD Full Payroll Pay Date: 11/29/2024	3,780.16

\* - 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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Sort: Payment Number

10 - GENERAL FUND	1,595,185.83
Grand Total All Funds	1,595,185.83
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	70,375.56
Grand Total Manual Checks	(8,483.54)
Grand Total Other Disbursement Non-negotiables	1,046,621.08
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	486,672.73
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,595,185.83

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prorate    D - Direct Deposit    C - Credit Card    v - Virtual Payment

MONTHLY FOOD SERVICE REPORT

MONTH-END NOVEMBER 2024

OPERATING BEGINNING CASH BALANCE PER BOOKS \$ 740,376.74 (a)

ADD SOURCES OF REVENUE:

<u>FS GENERAL DEPOSITS</u>	<u>\$ 6,504.20</u>
<u>INT</u>	<u>\$ 2,006.46</u>
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TOTAL \$ 8,510.66 (b)

LESS EXPENDITURES:

<u>NUTRITION GROUP</u>	<u>\$ 130,071.37</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>
<u> </u>	<u>\$ -</u>

TOTAL \$ 130,071.37 (c)

FUNDS REMAINING PER BOOKS (a + b - c) \$ 618,816.03

**SCSD ACTIVITY FUND ACCOUNT- NOVEMBER 2024**

	<b>ACCOUNT</b>	<b>BALANCE</b>	<b>RECEIPTS</b>	<b>PAYMENTS</b>	<b>BALANCE</b>
100	BOYS BASKETBALL FUND	\$ 10,065.42	\$ 30.00	\$ 5,987.70	\$ 4,107.72
101	ELEMENTARY WRESTLING	\$ 2,846.03			\$ 2,846.03
102	JUNIOR HIGH GIRLS BASKETBALL	\$ 958.24			\$ 958.24
103	JUNIOR HIGH BOYS BASKETBALL	\$ 533.53			\$ 533.53
104	GIRLS BASKETBALL FUND	\$ 4,327.02		\$ 600.00	\$ 3,727.02
105	FOOTBALL FUND	\$ 8,950.28		\$ 2,974.00	\$ 5,976.28
106	BASEBALL FUND	\$ 715.60			\$ 715.60
108	GIRLS SOFTBALL FUND	\$ 2,398.19			\$ 2,398.19
111	GIRLS VOLLEYBALL FUND	\$ 676.95		\$ 116.00	\$ 560.95
112	CONSOLIDATED BASKETBALL	\$ 8,874.33		\$ 69.26	\$ 8,805.07
113	5TH & 6TH GRADE GIRLS' BASKETBALL	\$ 1,693.84			\$ 1,693.84
114	ENVIROTHON	\$ 619.15			\$ 619.15
116	TRACK	\$ 1,096.23			\$ 1,096.23
118	5TH & 6TH GRADE BOYS BASKETBALL	\$ 2,178.39			\$ 2,178.39
199	SABERS SIGN	\$ 2,500.00			\$ 2,500.00
200	LIFE SKILLS PROM	\$ 325.48			\$ 325.48
201	ARCHERY	\$ 2,096.09			\$ 2,096.09
202	PLAYGROUND PROJECT	\$ 465.65			\$ 465.65
203	INSPIRATION LAB	\$ 25,277.88			\$ 25,277.88
204	DRAMA	\$ 15,235.09			\$ 15,235.09
205	ELEM. LIFE SKILLS	\$ 292.00			\$ 292.00
207	MOCHA MOOSE	\$ 137.93			\$ 137.93
209	STUDENT COUNCIL	\$ 10,165.78	\$ 981.00	\$ 1,547.02	\$ 9,599.76
210	COACHES VS. CANCER	\$ -			\$ -
211	BAND	\$ 9,428.80			\$ 9,428.80
213	FOOTBALL CHEERLEADERS	\$ 2,530.43			\$ 2,530.43
214	BASKETBALL CHEERLEADERS	\$ 2,805.00		\$ 1,327.86	\$ 1,477.14
215	SABERS	\$ 6,015.59			\$ 6,015.59
216	YEARBOOK	\$ 637.17	\$ 1,011.10		\$ 1,648.27
222	ATHLETIC & ACTIVITY BOOSTER	\$ 36,356.94	\$ 1,399.00	\$ 239.95	\$ 37,515.99
223	ART CLUB	\$ 1,897.16			\$ 1,897.16
299	ART & SOLE TRAVEL	\$ 345.13			\$ 345.13
335	CLASS OF 2025	\$ 6,260.47			\$ 6,260.47
336	CLASS OF 2026	\$ 1,123.56	\$ 237.85		\$ 1,361.41
336 B	CLASS OF 2026 - FIELD TRIP	\$ 35,445.53			\$ 35,445.53
337	CLASS OF 2027	\$ 6,186.10			\$ 6,186.10
338	CLASS OF 2028	\$ 7,776.83	\$ 1,338.00	\$ 3,326.40	\$ 5,788.43
339	CLASS OF 2029	\$ 5,128.53			\$ 5,128.53
340	CLASS OF 2030	\$ 1,791.60			\$ 1,791.60
341	CLASS OF 2031	\$ 986.31			\$ 986.31
342	CLASS OF 2032	\$ 1,132.05	\$ 12,429.00		\$ 13,561.05
343	CLASS OF 2033	\$ (1,226.00)	\$ 2,905.75		\$ 1,679.75
344	CLASS OF 2034	\$ 61.00			\$ 61.00
345	CLASS OF 2035	\$ -			\$ -
346	CLASS OF 2036	\$ -			\$ -
347	CLASS OF 2037	\$ (48.00)			\$ (48.00)
401	LIBRARY	\$ 4,295.89	\$ 1,286.19	\$ 3,345.25	\$ 2,236.83

**SCSD ACTIVITY FUND ACCOUNT- NOVEMBER 2024**

	<i>ACCOUNT</i>	<i>BALANCE</i>	<i>RECEIPTS</i>	<i>PAYMENTS</i>	<i>BALANCE</i>
504	SPANISH CLUB	\$ 242.22			\$ 242.22
506	COFFEE CART	\$ 204.65	\$ 140.00		\$ 344.65
510	ATHLETIC IMPROVEMENT ACCT	\$ 944.01			\$ 944.01
701	SCSD CONSOLIDATED ACCTS.	\$ 17,326.11	\$ 782.55		\$ 18,108.66
<b>TOTALS</b>		<b>\$ 250,076.18</b>	<b>\$ 22,540.44</b>	<b>\$ 19,533.44</b>	<b>\$ 253,083.18</b>

1	<b>GENERAL ATHLETIC ACCOUNT</b>	<b>\$ 3,350.86</b>		<b>\$ 1,542.00</b>	<b>\$ 1,808.86</b>
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**MEMORIAL SCHOLARSHIP FUND**

BALANCES AS OF 6/30/2024

		BEGINNING BALANCE	RECEIPTS	PAYMENTS	BALANCE
601	S.C. BUTTON MEMORIAL	\$159.29			\$159.29
603	WM. NAGORNEY MEMORIAL	\$1,782.30			\$1,782.30
604	R. MAXFIELD MEMORIAL	\$139.65			\$139.65
609	C. BROWNELL MEMORIAL	\$3,660.60			\$3,660.60
610	TONY ALIANO MEMORIAL	\$7,785.75			\$7,785.75
616	WILLIAM MESS MEMORIAL	\$8,652.69			\$8,652.69
<b>SUB-TOTAL</b>		<b>\$22,180.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,180.28</b>
	SCSD AMOUNT	\$19,000.00			\$19,000.00
<b>TOTALS</b>		<b>\$41,180.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,180.28</b>



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**Board of Education Report**  
January 15, 2025  
Brent Soden, Elementary Principal

**ALICE Drill #3**

On January 8, 2025 the elementary school held their third safety drill of the school year. For older students, this drill was a review of the ALICE principals and a classroom discussion based on potential responses to different scenarios. Our younger students took part in an age appropriate discussion (i.e. reading *I'm not scared, I'm prepared.*)

**Beginner Band Showcase**

On the agenda this month will be approval to hold our first "Beginner Band Showcase" on February 13, 2025. The idea behind this event is to give our newest band members an opportunity to shine with an extra couple months of practice. This showcase will highlight first year band students and students that have recently switched their instruments.

**PBIS Quarterly Blow Out**

The Quarter 2 PBIS Blow Out is scheduled to take place the last week of January. All students will participate in our Winter Wonderland outdoor play time. Each grade will be scheduled for an hour outside to play in the snow and a half hour hot chocolate party. Students will be able to rent sleds and purchase special toppings for their hot chocolate through the PBIS store. All students, regardless of behavior during the quarter, take part in the blow out. Why? Students with disciplinary referrals previously completed their reteach and missed out on the Saber Friday fun when their disciplinary infraction occurred. These students also were already provided with a consequence; such as, lunch detention, recess detention, after school detention, ISS, OSS. The blow out is meant to be a positive, fun, school culture building experience.

**Title 1 Staffing**

Throughout the year, students receiving Title 1 reading support various based on benchmark testing and progress monitoring. However, we have been provided with the opportunity for one of our Title 1 Reading Specialists to push into four different Kindergarten and First grade classrooms and one second grade classroom to help support early literacy within our building. This opportunity was presented primarily based on low K4 enrollment during the 24-25 school year.

**Drug Abuse Resistance Education**

Students in fifth grade have begun their D.A.R.E. program. Students will meet with Ms. Fancher and their D.A.R.E. instructor (County Detective Gene Michinski) through March for their lessons. We appreciate the support of the Susquehanna County District Attorney's Office in providing this program for our students.

**K4/K5 Registration**



Students who are 4 years old by September 1, 2025 may register for the 25-26 school year at our registration event on March 10 and 11. Appointments should be made by contacting Mrs. Tiffanie Wolf at 570-853-4921 ext 1340.

#### Parent Pick Up

I am happy to report that the changes in our parent pick up process are running smoothly. Traffic has been maintained on campus without backing up onto Turnpike Street. Most importantly, the parent pick up line is completed in 10 minutes each day. The true test to the parent pick up changes will take place this Spring when the weather improves and the temperatures increase.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**Board of Education Report**  
January 8th, 2025  
Richard Emmons, HS Principal

**CWO and DTM Scholars**

On December 19th we had former scholarship recipients from the Claire Williams O'Neil Foundation and DTE Midstream come to school to present to students in grades 10-12. Former scholarship recipients discussed topics such as college applications, scholarships, and college readiness. Thank you to all of the former scholarship recipients for coming back to meet with our students!

**College and Career Readiness Grant**

Recently Mrs. Milos, High School Guidance Counselor, successfully received a grant from the Northern Tier Regional Planning and Development Commission's Business Education Partnership and the Northern Tier Workforce Development Board. This grant, in the amount of \$3,100 dollars, will be used towards career field trips to colleges and businesses. We are currently planning to visit Pleasant Mount Welding, Penn State-Scranton, Lackawanna College-Tunkhannock, and the SCCTC twice (one trip for High School Students and one for 6th grade). This grant will also be used to help develop a college fair in September of 2025. Thank you Mrs. Milos for your hard work on the grant.

**Parent Conferences**

Our second full Parent Conference night is scheduled for February 13th from 1:00-8:00 p.m. Our previous parent conferences in November had a better than average attendance, we hope to see even more parents at the February Parent Conferences.

**Sports**

Winter sports are in full swing for students in grades 7-12. We recently hosted the Boys and Girls Susquehanna County Christmas Tournament on December 27th and 28th. Congratulations to Elk Lake boys and girls teams on their wins. Overall it was a successful two day event that allows the host school to receive 2 scholarships for Senior basketball and/or cheerleading athletes.

**Upcoming Events**

January 21- End of the 2nd Marking Period.

January 25- Coaches Vs. Cancer Alumni Game.

Week of January 27-31- Coaches vs. Cancer games for the boys and girls basketball teams.



SUSQUEHANNA COMMUNITY SCHOOL DISTRICT  
3192 TURNPIKE STREET  
SUSQUEHANNA, PA 18847

**Board of Education Report**

January 15, 2025

Pete Supko, Curriculum Coordinator

- I am working on the following PIMS submissions:
  - The Special Education Snapshot has been submitted.
    - This collection is the unduplicated number of children with disabilities with a valid individualized education program (IEP) as of December 1 of the current school year. The data collected are required by section 618 of the Individuals with Disabilities Education Act (IDEA). 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).
  - Civil Rights Data Collection for school year 23/24
    - I have begun pulling information from our SIS and filling out the forms for it. This report takes weeks to complete. It is due in March.
  - PVAAS24/25 collection opened in mid-December and all information will need to be submitted by March.
    - For PIMS reporting, an instructional relationship is any association between a student and teacher in which the teacher has instructional responsibility for a student's learning of eligible content as assessed by state assessments. LEAs must report all instructional relationships related to PSSAs in grades 4-8 and Keystone Exams for the group of teachers described in the paragraphs above.
    - Instructional relationships are comprised of three basic parts:
      1. Staff – Teaching professionals with instructional responsibility in a state-assessed subject/grade or Keystone-designated course. (A professional employee with a valid PA teaching certificate who has full or partial responsibility for assessed eligible content as assessed by the PSSA or Keystone exams.) LEAs may choose to include teachers of students in grade 3 taking the PSSA Math and ELA and/or teachers of students in grades 3 and higher who are taking PASA if they want to use this system for SAS EVAAS to calculate the % Proficient/Advanced for the teacher-specific achievement measure of Act 13.
      2. Students – Students for which a teacher has instructional responsibility in a state-assessed subject/grade or Keystone-designated course. LEAs may choose to include students in grade 3 taking the PSSA Math and ELA and/or students in grades 3 and higher who are taking PASA if they want to use

this system for SAS EVAAS to calculate the % Proficient/Advanced for the teacher-specific achievement measure of Act 13.

- Principals and Administrators Team
  - I meet every two weeks with the other administrators to discuss long-term projects and our PD for the year. We are in the process of developing an outline for our January 29th PD.
- SPEL Grant
  - ECRI
    - K5 continues to work with the SPEL Grant Team from PaTTAN and IU19 to improve their ECRI Tier 1 instruction.
    - The admin team meets in the afternoon after the ECRI coaching session in the morning. Small group instruction has been a big topic of discussion as well as how to best utilize our Reading Specialists for next year. We are not seeing enough gains in PSSA scores in grade 3. One option is a Reading Specialist push-in for K5 at the beginning of the school year to ensure all students are getting the support that is needed.
  - Intensive Intervention PD
    - Liza Dooley, Ashley Pepson, and Ellen Rockwell attended a day-long PD on interventions for Tier 2. The ECRI Intensification training was very beneficial. The intensification lessons are based on traditional ECRI components, but are more intensive and systematic. There are 50 lessons that follow a scope and sequence, but don't match up with our Wonders curriculum like traditional ECRI. It is meant to be used with first grade students and up. There are placement tests for students to determine which lesson to start on. Some of the added components in the intensification lessons include vocabulary, onset-rime blending, sentence reading, comprehension, and writing. We received all necessary materials, including the teacher guide, flip charts, and student workbook.
  - Check & Connect Administration Training:
    - The check and connect administration training provided an overview of the program and how to implement it within our school. The focus was on how the check and connect program can help students be successful with mentors that build relationships and establish goals with students. Through checking in with students and families it helps students stay connected to learning.
  - Check & Connect Mentor Training:
    - The check and connect mentor training was more specific with providing information to mentors on how to connect and be a support for students participating in the check and connect program. Mentors participated in role plays designed to practice ways to discuss and establish goals with students. A review of the check and connect monitoring tool to track student success was also part of the training. The ultimate goal for mentors is to help students stay connected to learning.
  -
- December 11, 2024, Professional Development on Understanding by Design Curriculum Framework

- **Backward Design Process:** Curriculum planning begins with identifying desired results (transfer goals, enduring understandings, and essential questions). Then, assessment evidence is determined, followed by designing learning experiences and instruction.
- **Focus on Transfer:** "This first stage in the design process calls for clarity about priorities. The bottom-line goal of education is transfer and stage 1 focuses on the 'transfer of learning.'"
- **Teacher as Coach:** "Teachers are coaches of understanding, not mere purveyors of content knowledge, skill, or activity. They focus on ensuring that learning happens, not just teaching, (and assuming that what was taught was learned)."
- **AI in Curriculum Writing:**
  - **ChatGPT as a Partner:** ChatGPT can streamline curriculum writing, provide fresh ideas, and ensure alignment with educational standards. It is recommended to think of ChatGPT as "another partner in thinking."
  - **Etha Mollick's 4 Principles of Working with AI:** Always invite AI to the table, provide feedback, understand humans are still essential, treat AI as a specific type of person, and remember AI is constantly evolving.
  - **Prompting Frameworks:** Effective prompting is key to utilizing ChatGPT successfully. Frameworks like PREPARE and EDIT are suggested for crafting impactful prompts.
- **STEM and CS initiative**
  - Summary of STEM 2030 meeting on December 6, 2024
    - **Engaging Students** – Student engagement must be at the heart of our efforts.
    - **Preparing for Future Workforces** – Today's and tomorrow's job markets demand collaboration, communication, critical thinking, and creativity.
    - **Building Character** – Resilience, kindness, and responsible citizenship are essential for preparing students to thrive in a dynamic world.

**Current Progress and Goals:**

- We've adopted a hands-on K-8 science curriculum that encourages problem-solving over rote learning.
- Expanding STEM and Computer Science into K-8 is a realistic goal for the next school year. Defined Learning, which fosters 21st-century skills through project-based learning, is a strong candidate for implementation.

**Teacher and Stakeholder Engagement:**

Transforming teaching methods is critical. This will require:

- A robust communication plan and tailored professional development.
- Educating students on future job opportunities and equipping them with industry-recognized credentials.
- Creating learner profiles to personalize education and help teachers understand how each student learns best.

We also aim to engage parents by presenting career pathway opportunities at events like *Meet the Teacher Night* and 7th-grade orientation. A more effective communication tool will also be explored to ensure stakeholders stay informed.

**Next Steps Before Our Next Meeting:**

1. **School Visits:** The administrative team will visit local schools, including BOCES, Newark Valley, and Honesdale, to gather insights on STEM curriculum innovations.
2. **Portrait of a Graduate:** Work will begin in 2025, incorporating diverse student input.

3. **Analyses:** We will conduct SWOT and cost/opportunity analyses to anticipate challenges and ensure informed decision-making.
4. **Industry Engagement:** Exploring cutting-edge industries will help align our programs with workforce needs.

We are committed to making Susquehanna Community a leader in STEM education and student success—whether on academic or workforce pathways.

- In December Dori Spencer had an opportunity to attend the CSForAllinPA Summit in Harrisburg, PA. “This was a chance to network, collaborate, share lessons, and start building a computer science unit using the Universal Design for Learning (Backward Design) principles. During the breakout sessions, we were about to gather resources to use within our lessons; many of which focused on the implementation of AI into the planning and implementation process. In addition, accessibility tools were covered in great detail to accommodate all learner types in the CS classroom. Two tools that were shared by colleagues were of great interest to me: Magic School AI and Notebook LM. Magic School AI is an alternative to Brisk Teaching that is more robust in the planning phase of lessons. Notebook LM is a Google tool that allows you to turn PDFs, websites, etc into audio podcast productions for auditory consumption by our students. Both of these resources could be useful in increasing interest and engagement in computer science content. One of the most relevant aspects of the summit for me was the session on cybersecurity. It was presented by Cyber.org which is a free school resource that includes curriculum components.”
  - Dori foresees using the cybersecurity unit in CodeHS as the main mode of presentation and Cyber.org resources as supplemental material. “Cyber.org has a section that allows students to explore potential careers in the field of cybersecurity and I believe this is a key component students need to be exposed to along with the content skills. In summary, several key ideas and resources can be added to my CSI and CS II courses THIS year! I look forward to attending in the future!” ~Dori Spencer

# Memorandum SCSD

**To:** S.C.S.D. Board Members  
**From:** Gary Kiernan, Business Manager  
**Date:** January 15, 2025  
**Re:** Business Office Report

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All is well in the business office. Happy New Year! Hope all is well.

Transportation is running smoothly. No problems to report.

PSBA has come out with data showing schools what their future PSERS payments will look like. Here is a summary of what we can expect.

- 2024-2025- Rate 34.00% of payroll- estimated payment - \$2,720,000
- 2023-2024- Rate 33.90% of payroll- estimated payment - \$2,712,000

The employer rate is estimated to increase over the next six years. Keep in mind that we get reimbursed approximately 50% of the above payments. The prior year's pension/budget issues (deficit spending) have been offset by the billions of dollars that the Federal government has sent to school districts to make them safer due to COVID-19. School district's revenue should exceed expenditures over the short term due to the influx of Federal dollars.

Homestead/farmstead applications were mailed out at the end of December. We did not receive any back marked as undeliverable, which is always good news.

Our Board Secretary will begin conducting tax collector reconciliations for the 2024 tax year during the month of January.

Budget time is on the horizon, and our departments are busy putting their requests together. As stated above, prior year's deficit spending, prior to COVID-19, has reversed and we should be able to pass a balanced budget for the 2025-26 fiscal year. The big unknown is the CBA (Collectively Bargained Agreement) and any unplanned capital projects.. Approximately 80% of the budget is salary and benefits. Special education transportation expense increases by more than \$50k just about every year.

The State should have enough money in reserve from the gambling revenue to allocate dollars for school property tax relief, great news for us and our tax payers. Let's hope the state budget process goes smoothly and they pass a timely budget. This is why it is so important that tax payers fill out the homestead/farmstead applications and get them mailed into the county on time. Only approved homesteads/farmsteads will qualify for gambling dollars. This credit amounts to approximately \$420 dollars every tax year for resident taxpayers.

We sent the approved Act 1 Resolution along with the required tax pages to the State informing them that our district will not exceed the 5.8% tax index for 2026. Good news for our tax payers.

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



# SUSQUEHANNA COMMUNITY SCHOOL DISTRICT

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Special Education Board Report

January, 2025

Elizabeth Shivock, Special Education Supervisor

- **Autistic Support** New paraprofessional staff have integrated into the program.
  - Training for paraprofessionals scheduled to include TBM Autism and self defense techniques scheduled January - May
- **PASA** Teachers are currently involved in training and first contact surveys for all students that are participating in PASA
  - 1 student in district
  - 3 students out of district
  - Not required to submit the 1% justification form this year
  - Administration begins in April 2025
- **PSSA** accommodations for each student are being reviewed from IEPs to begin to plan assessment schedules
  - All students with IEPs are required to participate in PSSAs and/or Keystones
  - Cannot waive participation in state assessments in the IEP - required for all students
  - Students must sit for the Keystone exam (or PASA) by the end of their 11th grade year, regardless of whether they have been enrolled in or passed the course
- **LEA Meeting** in December with Dr. Carol Clancey
  - Grant opportunities for Disability Inclusive Curriculum
  - Date of Teacher Focused Workshops moved to Summer 2025
  - 504 Regulation Changes
  - Paraprofessional to Special Education Teacher program at Misericordia University
- **Extended School Year** students are being determined eligible and tentative dates have been established
  - June 23, 2025 - July 24, 2025
  - 3.5 hours per day, 4 days per week
  - Breakfast and lunch provided
  - Staffing list for April approval

# January 2025 Board Report

## Tom Ballard

### Maintenance Report

- 12/3/24 L.J. Bogumil performed our yearly cleaning and tune up of the boilers in both buildings to ensure proper performance throughout the winter season.
- 12/23/24 Enviroserve had extracted approximately 500 gallons of water from the elementary school's fuel oil tank. We are currently monitoring the tank for any additional water that may re enter. At that time I will contact Keystone health and environmental safety to do a tightness test on the tank which will verify any breaches in the tank walls.
  - 12/23/24 Spectrum Electric has installed the required electrical service in the elementary kitchen for use of our new cooler and warmer
- 12/23/24 Summit fire and security has performed their bi annual testing of both the fire and security alarms in each building
- Over the holiday break our maintenance team performed extra duties and a more thorough cleaning of both schools.



# December 2024

Food Service Report

Susquehanna Community  
School District

Bringing Your Cafeteria to You!

TheNutritionGroup.com | 888.272.8106



# TNG On-Site at

Susquehanna  
Community SD

The cafeterias were  
decorated in the spirit  
of the season and our  
Elf got into all sorts of  
things in the  
Elementary cafeteria!



**HAPPY**

*Holidays*



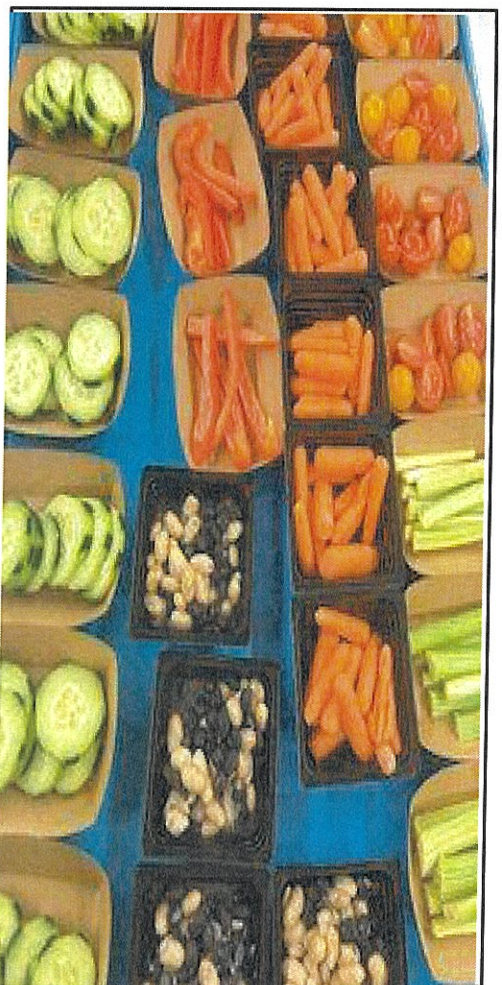
December Events and Celebrations



TheNutritionGroup.com | 888.272.8106



# Numbers Across the Cafeteria



Ala carte and lunch are below budget this month due to winter weather and delays and Holiday events and schedule. Breakfast is above budget. We met with the students for input on the cafeteria and menu. We are continuing to implement new and exciting ala-carte and menu items for students and plan a good start to 2025!

## Participation

	Budget	Actual
Breakfast	5894	6217
Lunch	7910	6956
Ala-Carte	5796	5389

# Professional Deveopment

Ongoing training for our management team.




TNG continues our commitment to training for our team. We believe the better trained our management team is, the better they can serve our customers.

Training is a vital component to success, so we provide our employees unique opportunities to develop their skills and knowledge through detailed curriculum, group meeting instruction, and web-based training modules.

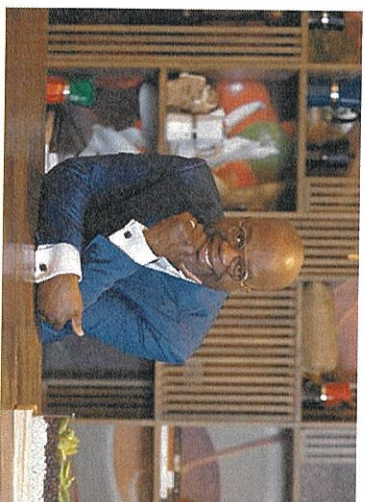
In addition to our yearly Summer Seminar, we hold two to three in-person group meetings for our Regional Managers.

Our latest Regional Manager meeting was held in November in State College. In addition to the training sessions, the group was surprised by a special virtual appearance by Simon Bailey, the keynote speaker at our Summer Seminar. He continued to ignite the team with his positive messages. After he spoke, the team wrote their three commitments to enhance the experience for the remainder of the school year.

Training sessions included:

- Plussing it up
- Budgets
- DFN Evaluations
- Effective Training Principals
- Cash Handling & SOC 1
- Equipment & Renovations

## Management Team Training



TheNutritionGroup.com | 888.272.8106



# Featured Faves

Limited Time Offers  
available in your cafeteria!

TNG is always creating something new for our customers to enjoy. Our Chef Committee created and tested many amazing new recipes for our Featured Faves, LTO program. This LTO program is designed to give DFNs the flexibility to feature these favorites that aren't on the standard daily menu. These Limited Time Offer recipes are a fun way to spice up the menu! Get them while they last!



Nashville Hot Honey Pickle Pizza



Chicken & Gravy with Stuffing and Cranberry Sauce Sandwich



Pumpkin Hummus

FEATURED  
*Fave*

Scan QR code  
for recipe



**These new recipes are sure winners with students!**

**Innovative, Trendy Food and Beverages!**



Caring  
people.  
Serving  
great  
food.

TheNutritionGroup.com | 888.272.8106





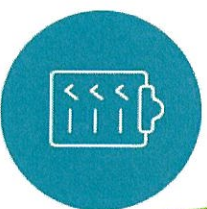
# Food Purchasing Plan

Getting fresh, quality products at the best price.

TNG's procurement strategies start with our Purchasing Team. They meet with and vet the most reputable wholesale food suppliers, manufacturers, and distributors in the industry. Chefs, Dietitians, Purchasing Team & Leadership Team attend 8-10 Broker Showcases yearly to see and sample new featured products. While searching for new products, they look for:



After the team selects potential products, we go to our students for taste testing at a dozen different sites to get a good random sampling of the products. The students spend the day sampling and scoring the new products, flavors, and drinks. With their feedback, the new products will be selected for the upcoming school year.



## Procurement of Products

# We Buy American

We adhere to USDA's Buy American provision in which we purchase food raised and harvested in the US to the fullest extent possible.



TheNutritionGroup.com | 888.272.8106





# Mark your calendars

to join us  
in your cafeteria  
for our  
upcoming events!!!

*We had our Holiday Meal on December 20th at the Elementary.  
We served Snowflake Waffles aka ( Dutch waffles) sausage  
patties, & tater tots. The students loved this holiday themed  
meal!*



Chinese New Year @  
Elem. & HS

January 28, 2024

Upcoming Events!



Kick start your day  
**the right way.**  
FRESH, NUTRITIOUS, & INNOVATIVE.



## DELICIOUS FOOD & QUALITY PROGRAMS MAKE THE DIFFERENCE.

TNG understands the importance of breakfast for our student's health and academic performance. We work diligently to serve breakfast to as many students as possible. Below are just a few examples of innovative ideas to build breakfast participation.

### Breakfast Carts

These mobile carts are a great way to distribute reimbursable breakfasts in high traffic areas.

### Grab and Go Breakfast

Pre-assembled breakfasts that students can grab and get to class!

### Breakfast In the Classroom

Students receive a balanced meal directly in their classroom, making sure no student goes hungry.

### Second Chance Breakfast

After the first bell rings, students that missed traditional breakfast have a second chance to get the most important meal of the day.

### Traditional Breakfast

Reimbursable meals served daily in your cafeteria.

DECEMBER

888.978.2100 | [thenutritiongroup.com](http://thenutritiongroup.com) | 580 Wendel Road | Suite 100 | Irwin, PA





WISHING YOU

**HAPPY**

*Holidays*

AND A WONDERFUL NEW YEAR!

Thank you for allowing us to  
serve your students and staff!

888.272.8106 | [TheNutritionGroup.com](http://TheNutritionGroup.com)   



Caring  
people.  
**Serving  
great  
food.**



**Your Food Service Team:**

**Lora Wright**

*Director of Food and Nutrition*

570-853-4921 Ext. 1314

[Lwright@scschools.org](mailto:Lwright@scschools.org)

**Melissa Hatala**

*Regional Manager*

570-840-5335

[mhatala@thenutritiongroup.biz](mailto:mhatala@thenutritiongroup.biz)

[TheNutritionGroup.com](http://TheNutritionGroup.com) | 888.272.8106

