Voting Meeting

Thursday, September 10, 2026 6:30 PM
Bucktail High School Cafeteria, 1300 Bucktail Ave, Renovo, PA 17764

1.	**Meeting Opening**	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
1.A.	Call to order/Flag Salute	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
1.B.	Moment of Silence	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
1.C.	Roll Call	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
1.D.	Approve the Agenda	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
1.E.	Executive Session	**Speaker(s):** Elisabeth Lynch, School Board President
2.	**Hearing of Visitors**	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
2.A.	Hearing of Visitors	
3.	**District Staff Summary Presentation/Report**	
3.A.	CTE Program Information	**Speaker(s):** Nick Verrilli and James Poleto, Principals of Central Mountain High School and Bucktail High School
3.B.	Athletic Department Data and Presentations	**Speaker(s):** Dave Peters and Jim Poleto, Central Mountain and Bucktail Athletic Directors
3.C.	Interim Superintendent Report	**Speaker(s):** Dr. Alan Lonoconus, Interim Superintendent
4.	**School Board, Committee Meetings and Minutes**	
4.A.	Curricular/Co-Curricular Committee Meeting Minutes	**Speaker(s):** Chair, Mr. Manny Rodriguez
4.B.	Facilities Committee Meeting Minutes	**Speaker(s):** Chair, Mr. Christopher Scaff
4.C.	Finance Committee & Minutes	**Speaker(s):** Chair, Mr. Christopher Scaff
4.D.	Personnel Committee & Minutes	**Speaker(s):** Chair, Mr. Christopher Scaff
4.E.	Policy Committee & Minutes	**Speaker(s):** Chair,

		Mr. Christopher Scaff
4.F.	Safety & Security Committee Meeting & Minutes	**Speaker(s):** Chair, Mr. Manny Rodriguez
4.G.	Work Session Minutes	**Speaker(s):** Elisabeth Lynch, School Board President
4.H.	Voting Meeting Minutes	**Speaker(s):** Elisabeth Lynch, School Board President
5.	**Reports (Information/Discussion Items)**	
5.A.	Treasurer Report	**Speaker(s):** Joni MacIntyre, Business Manager
5.B.	Financial Reports	**Speaker(s):** Joni MacIntyre, Business Manager
5.C.	Enrollment Report	**Speaker(s):** Christina Manning, Woodward Elementary Principal, Director of Pupil Services
5.D.	Policy-Nepotism-303-AR-0	**Speaker(s):** Chair, Mr. Christopher Scaff
5.E.	Superintendent Search Update	**Speaker(s):** Elisabeth Lynch, School Board President, KCSD and KCSD TCC Representative
6.	**Board Review and Discussion**	
6.A.	Policy - Second Read - Policy 301	**Speaker(s):** Chair, Mr. Christopher Scaff
6.B.	Policy - Second Read - 303 Nepotism	**Speaker(s):** Chair, Mr. Christopher Scaff
6.C.	Policy - Second Read - 328 Compensation Plans/Salary Schedule	**Speaker(s):** Chair, Mr. Christopher Scaff
6.D.	MOU with River Valley Mobile Dentist	**Speaker(s):** Christina Manning, Woodward Elementary Principal, Director of Pupil Services
6.E.	PSBA Officer Elections	
6.F.	Exchange Student	**Speaker(s):** Christina Manning, Woodward Elementary Principal, Director of Pupil Services
6.G.	Confidential Student Matter	
6.H.	Confidential Student Matter – Safety	
7.	**Business**	
7.A.	Bills Paid	

7.B.	Checks for review	
7.C.	Shot-Clock Systems Donation	**Speaker(s):** Nick Verrilli and James Poleto, Principals of Central Mountain High School and Bucktail High School
7.D.	Change Order for Security Project - Addendum to Verkada Agreement	**Speaker(s):** Sam Hoy, Supervisor of Property Services
7.E.	BLaST IU 17 Partial Hospitalization Program	**Speaker(s):** Christina Manning, Woodward Elementary Principal, Director of Pupil Services
7.F.	Surplus Items	**Speaker(s):** Sam Hoy, Supervisor of Property Services
7.G.	Speaker - Jostens Renaissance Ambassador	**Speaker(s):** Bradley McCloskey and Keri Popadines
7.H.	Speaker - CoolClient Cool Speaker	**Speaker(s):** Bradley McCloskey and Keri Popadines
7.I.	Propane bids - Liberty Curtin	**Speaker(s):** Sam Hoy, Supervisor of Property Services
8.	**Personnel and Negotiations**	
8.A.	Personnel and Support Staff	**Speaker(s):** Justin Evey, Director of Human Resources/ Federal Programs Coordinator
8.B.	Athletics	
8.C.	Independent Contractor Agreement – Hooked On Sign LLC and KCSD	**Speaker(s):** Justin Evey, Director of Human Resources/ Federal Programs Coordinator
9.	**Curricular/Co-curricular**	
9.A.	Student Activities	
10.	**Future Discussions**	
10.A.	Future Discussions	**Speaker(s):** Elisabeth Lynch, School Board President, KCSD and KCSD TCC Representative
11.	**Future Meeting**	
11.A.	Future Meeting	**Speaker(s):** Elisabeth Lynch, School Board

		President
12.	**Adjournment**	**Speaker(s):** Elisabeth Lynch, School Board President, KCSD and KCSD TCC Representative

Public Personnel Committee Meeting (Wednesday, August 12, 2026)
Generated by Rachel Phillips on Wednesday, August 12, 2026

Members present: Mr. Scaff, Dr. Lonoconus, Mr. Evey, Ms. Phillips, Ms. Lynch, and Mr. Miller

1. Meeting Opening
Speaker(s): Chair, Mr. Christopher Scaff
Description: Call to Order
1.A. Call to Order

2. Discussion
2.A. Job Descriptions
Speaker(s): Justin Evey, HR Director
2.A.1 Network Administrator
The committee reviewed the job description but made no changes.
The committee also asked Dr. Lonoconus to find out if this position should stay in Act 93.

2.A.2. Special Ed Teachers
-Sign Language Interpreter
- Emotional Support Teacher
- Deaf and Hard of Hearing Teacher
- Autistic Support Teacher
-Life Skills Support Teacher
-Multi-Disciplinary Support Teacher
- Learning Support Teacher
The committee reviewed the special education teacher job descriptions and agreed to change the title of Sign Language Interpreter to Educational Sign Language Interpreter and the committee also agreed to update the last line on each job description to include Supervisor of Special Education so the line reads "Perform other duties related to the position as assigned by the building principal, Director of Special Education, or Supervisor of Special Education.

2.A.3. Teacher job Description
The committee reviewed the job description. Mr. Evey mentioned to the committee that he can attach the rubric to the end of the job description.

2.A.4. Curriculum Director
The committee agreed to hold off on making a decision to post the position until the new superintendent starts to consider the possibility of hiring a new assistant superintendent to take over the curriculum responsibilities.

2.A.5. Department Program Leaders
The committee had discussion on DPLs and test scores.

2.A.6. Food and Nutrition Services Supervisor
The committee agreed to table this until the next meeting.

2.A.7. Cafeteria Managers
The committee agreed to table the job description until the next meeting but there was discussion on the pay increase for the managers that was on the board agenda.

The rest of the agenda was tabled until the next meeting.

2.B. Open Positions as of 8/11/2026

3. Future Discussions

Mr. Scaff adjourned the meeting at 1:13 pm.

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Rachel Phillips, Personnel Committee Secretary

KEYSTONE CENTRAL SCHOOL DISTRICT

BUSINESS INFORMATION

MONTHLY TREASURER'S REPORT

July 2026

FUND	DEPOSITORIES & INVESTMENT INSTITUTIONS	BANK ACCOUNT TYPE	COLLATERAL	INT. RATE	Interest YTD	AMOUNT
GENERAL	FIRST NATIONAL BANK	SWEEP ACCOUNT	U.S. TREASURY & AGENCIES	1.70%	$ 694.62	$ 1,834,824.72
GENERAL RESERVE	FIRST NATIONAL BANK	SWEEP ACCOUNT	U.S. TREASURY & AGENCIES	1.72%	$ 107.75	$ 516,862.44
GENERAL - HEALTH CARE	FIRST NATIONAL BANK	PUBLIC FUNDS MONEY MKT	U.S. TREASURY & AGENCIES	3.07%	$ 9,876.51	$ 3,849,029.05
REAL ESTATE	FIRST NATIONAL BANK	CHECKING	U.S. TREASURY & AGENCIES	0.25%	$ 20.26	$ 1,456,319.54
CAPITAL RESERVE - 32	FIRST NATIONAL BANK	SWEEP ACCOUNT	U.S. TREASURY & AGENCIES	2.17%	$ 467.99	$ 363,469.89
CMHS STADIUM ACCT	FIRST NATIONAL BANK	PUBLIC FUNDS MONEY MKT	U.S. TREASURY & AGENCIES	3.30%	$ 205.34	$ 74,569.64
GENERAL - MONEY MARKET	FIRST NATIONAL BANK	PUBLIC FUNDS MONEY MKT	U.S. TREASURY & AGENCIES	3.30%	$ 7,821.29	$ 2,162,876.86
		INVESTMENT ACCOUNT TYPE				
INVESTMENTS	FIRST NATIONAL BANK	CDs and MUNICIPAL BONDS	U.S. TREASURY & AGENCIES	4.22%		$ 7,709,877.55
GENERAL (CLASS)	PLGIT	LOCAL GOV'T. INVEST. POOL	U.S. TREASURY & AGENCIES	3.48%	$ 130.08	$ 44,167.19
TOTAL FUNDS						**$ 18,011,996.88**

ACCOUNTS PAYABLE BILLS FOR PAYMENT

September 2026 Board Meeting

Vendor	Total	Building	Description	Fund	Fund Name

ACCOUNTS PAYABLE CHECKS FOR REVIEW
September 2026 Board Meeting

Vendor	Total		Description	(Zero Check Number is a Direct Deposit payment) Check Number	Check Date	Department
BAKER, TILLY, VIRCHOW, KRAUSE, LLP	$	5,250.00	1ST BILLING FOR AUDIT ENDING 06.30.26	0	08/14/2026	Administration
DAVID I. LINDSAY, ESQUIRE	$	4,900.85	JUNE 2026 LEGAL SERVICES	2240	08/14/2026	Administration
EMS LINQ	$	18,355.96	LINQ SOFTWARE	2183	08/07/2026	Administration
EVEY, JUSTIN J	$	6,864.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Administration
INFOCON	$	25,019.60	26 SCHOOL TAX BILLS	0	08/07/2026	Administration
LEAF	$	772.52	JULY 2026 COPIER LEASE	2216	08/14/2026	Administration
MADISON NATIONAL LIFE	$	2,316.86	AUGUST 2026 LIFE INSURANCE	0	08/07/2026	Administration
PSHIC	$	8,170.26	DENTAL CLAIMS 08.14.26	0	08/21/2026	Administration
PSHIC	$	3,893.52	DENTAL CLAIMS 08.07.26	0	08/14/2026	Administration
PSHIC	$	1,301,700.13	AUGUST 2026 MEDICAL/VISION INSURANCE	0	08/07/2026	Administration
PSHIC	$	4,597.86	DENTAL CLAIMS 07.31.26	0	08/07/2026	Administration
PSHIC	$	4,423.66	DENTAL CLAIMS 07.10.26	0	08/21/2026	Administration
PSHIC	$	2,332.00	ASO UCCI 07/2026	0	08/07/2026	Administration
REESE'S PRINT SHOP	$	722.50	INVENTORIES FOR CONSUMPTION	2305	08/28/2026	Administration
REVIVE HEALTH	$	5,220.50	MEMBERSHIP 08.03.26-09.03.26	0	08/04/2026	Administration
SOURCE4TEACHERS	$	1,191.76	SUBSTITUTE CUSTODIANS 08.15.26	0	08/28/2026	Administration
SOURCE4TEACHERS	$	595.90	SUBSTITUTE CLERICAL AIDE 08.15.26	0	08/28/2026	Administration
SOURCE4TEACHERS	$	1,016.96	SUBSTITUTE CUSTODIANS 08.08.26	0	08/21/2026	Administration
SOURCE4TEACHERS	$	1,001.09	SUBSTITUTE CUSTODIANS 08.01.26	0	08/14/2026	Administration
SOURCE4TEACHERS	$	715.08	SUBSTITUTE CLERICAL AIDES 08.01.26	0	08/14/2026	Administration
SOURCE4TEACHERS	$	889.84	SUBSTITUTE CUSTODIANS 07.25.26	0	08/07/2026	Administration
TYLER TECHNOLOGIES, INC.	$	630.00	SCHOOL ERP PRO - TIME & ATTENDANCE	2308	08/28/2026	Administration
TYLER TECHNOLOGIES, INC.	$	290.00	SCHOOL ERP PRO - TIME & ATTENDANCE	2308	08/28/2026	Administration
TYLER TECHNOLOGIES, INC.	$	290.00	SCHOOL ERP PRO - TIME & ATTENDANCE PARALLEL TEST/PROJECT SUPPORT	2197	08/07/2026	Administration
UTICA NATIONAL INSURANCE GROUP	$	35,459.00	INSURANCE	2281	08/21/2026	Administration
VERIZON WIRELESS	$	363.31	CHARGES 07.11.26-08.10.26	2282	08/21/2026	Administration
W.B. MASON	$	24,452.40	COPY PAPER	2283	08/21/2026	Administration
WAGEWORKS, INC. (CONEXIS)	$	341.25	COBRA 07.01.26-07.31.26	2309	08/28/2026	Administration
WILLITS COPIERS, INC.	$	14.77	ADMIN COPY CHARGES 07.01.26-07.31.26	2285	08/21/2026	Administration
ZITO BUSINESS	$	210.00	AUGUST 2026 DISTRICTWIDE CHARGES	2238	08/14/2026	Administration
TOTAL ADMINISTRATION	**$**	**1,462,001.58**				
AMAZON.COM, INC.	$	626.02	BUCKTAIL FOOTBALL EQUIPMENT	0	08/28/2026	Athletics
AMAZON.COM, INC.	$	305.67	BUCKTAIL GIRLS TENNIS EQUIPMENT	0	08/28/2026	Athletics
AMAZON.COM, INC.	$	199.88	BUCKTAIL BOYS JR WRESTLING EQUIPMENT	0	08/14/2026	Athletics
AMAZON.COM, INC.	$	695.64	CMHS BOYS GOLF EQUIPMENT	0	08/14/2026	Athletics
AMAZON.COM, INC.	$	45.30	CMHS BOYS GOLF EQUIPMENT	0	08/14/2026	Athletics
AROCAM SPORTS	$	257.74	CMHS BOYS SOCCER EQUIPMENT	2202	08/14/2026	Athletics
BALD EAGLE TOWNSHIP AUTHORITY	$	70.00	CMHS STADIUM AUGUST 2026 CHARGES	2203	08/14/2026	Athletics

BSN SPORTS	$	505.76	BUCKTAIL BOYS BASKETBALL EQUIPMENT	2291	08/28/2026	Athletics
DISTRICT 6 AD ASSOCIATION	$	50.00	26-27 DISTRICT 6 ATHLETIC DIRECTOR'S ASSOCIATION DUES	2257	08/21/2026	Athletics
EVERYTHING TRACK AND FIELD	$	90.95	CMHS CROSS COUNTRY EQUIPMENT	2258	08/21/2026	Athletics
EXPRESS	$	90.00	HALL OF FAME ADVERTISEMENT	2245	08/21/2026	Athletics
KEYSTONE CENTRAL SCHOOL DISTRI_21	$	1,100.00	26-27 GOLF UNIFORM REIMBURSEMENT	2267	08/21/2026	Athletics
PHAC	$	3,410.00	26-27 PENNSYLVANIA HEARTLAND ATHLETIC CONFERENCE DUES	2273	08/21/2026	Athletics
POORMAN, MICHEAL A	$	194.56	AUGUST 2026 MILEAGE	2275	08/21/2026	Athletics
PP&L	$	1,044.23	CMHS STADIUM CHARGES 07.07.26-08.06.26	0	08/21/2026	Athletics
PP&L	$	63.69	BUCKTAIL STADIUM CHARGES 06.26.26-07.28.26	0	08/14/2026	Athletics
RIDDELL ATHLETIC PRODUCTS	$	5,577.95	CMHS FOOTBALL EQUIPMENT	2306	08/28/2026	Athletics
SPORTSMAN'S	$	589.50	BUCKTAIL GIRLS SOFTBALL EQUIPMENT	2278	08/21/2026	Athletics
SUBURBAN WATER AUTHORITY	$	104.67	CMHS STADIUM CHARGES 07.01.26-07.31.26	2228	08/14/2026	Athletics
VERIZON WIRELESS	$	96.75	CHARGES 07.11.26-08.10.26	2282	08/21/2026	Athletics
TOTAL ATHLETICS	**$**	**15,118.31**				
AMAZON.COM, INC.	$	106.82	BUCKTIAL INDUSTRIAL ARTS GENERAL SUPPLIES	0	08/28/2026	Bucktail MS/HS
AMAZON.COM, INC.	$	57.52	BUCKTAIL PRINCIPAL OFFICE GENERAL SUPPLIES	0	08/28/2026	Bucktail MS/HS
AMAZON.COM, INC.	$	65.54	BUCKTAIL SCIENCE GENERAL SUPPLIES	0	08/21/2026	Bucktail MS/HS
AMAZON.COM, INC.	$	323.98	BUCKTAIL HEALTH & PE SUPPLIES	0	08/14/2026	Bucktail MS/HS
AMAZON.COM, INC.	$	844.49	BUCKTAIL HEALTH & PE SUPPLIES	0	08/14/2026	Bucktail MS/HS
CAROLINA BIOLOGICAL SUPPLY CO.	$	135.81	BUCKTAIL SCIENCE GENERAL SUPPLIES	0	08/28/2026	Bucktail MS/HS
DUFOUR, WHITNEY A	$	1,602.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Bucktail MS/HS
GOPHER SPORTS	$	568.08	BUCKTAIL HEALTH & PE SUPPLIES	0	08/21/2026	Bucktail MS/HS
J.W. PEPPER & SON, INC.	$	413.19	BUCKTAIL MUSIC GENERAL SUPPLIES	0	08/28/2026	Bucktail MS/HS
J.W. PEPPER & SON, INC.	$	257.70	BUCKTAIL MUSIC GENERAL SUPPLIES	0	08/28/2026	Bucktail MS/HS
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Bucktail MS/HS
LEAF	$	137.90	JULY 2026 COPIER LEASE	2216	08/14/2026	Bucktail MS/HS
PP&L	$	25.23	BUCKTAIL CHARGES 06.30.26-07.31.26	0	08/14/2026	Bucktail MS/HS
PP&L	$	4,393.46	BUCKTAIL CHARGES 06.26.26-07.28.26	0	08/14/2026	Bucktail MS/HS
SWEETWATER	$	519.00	BUCKTAIL MUSIC GENERAL SUPPLIES	2230	08/14/2026	Bucktail MS/HS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	58.96	BUCKTAIL CHARGES 07.01.26-07.30.26	2235	08/14/2026	Bucktail MS/HS
TOTAL BUCKTAIL	**$**	**9,669.40**				
CHARLES CONSTRUCTION CO	$	50,673.00	RENOVO CONSTRUCTION SERVICES	44	08/14/2026	Capital Reserve
LOBAR INC	$	1,466.13	LIBERTY CURTIN CONSTRUCTION	42	08/05/2026	Capital Reserve
LOCK HAVEN PLUMBING & HEATING, INC.	$	7,872.75	CMHS CONSTRUCTION SERVICES	43	08/05/2026	Capital Reserve
LOCK HAVEN PLUMBING & HEATING, INC.	$	8,547.75	CMHS CONSTRUCTION SERVICES	43	08/05/2026	Capital Reserve
M & R CONTRACTING	$	94,306.00	CMHS CONSTRUCTION SERVICES	46	08/28/2026	Capital Reserve
M.L.P ELECTRIC LLC	$	12,000.00	CMHS CONSTRUCTION SERVICE	45	08/14/2026	Capital Reserve
NITTANY OFFICE EQUIPMENT, INC.	$	8,550.94	CMHS INTERIOR IMPROVEMENTS	47	08/28/2026	Capital Reserve
TOTAL CAPITAL RESERVE	**$**	**183,416.57**				
BALD EAGLE TOWNSHIP AUTHORITY	$	210.00	CTC AUGUST 2026 CHARGES	2203	08/14/2026	Career & Technology Center
BLICK ART MATERIALS	$	271.18	VOCATIONAL ADMIN GENERAL SUPPLIES	0	08/28/2026	Career & Technology Center
CDWG	$	2,768.00	PERKINS SUPPLIES	0	08/28/2026	Career & Technology Center

CDWG	$	11,472.48	PERKINS - EQUIPMENT	0	08/21/2026	Career & Technology Center
DISCOUNT SCHOOL SUPPLY	$	34.34	VOCATIONAL ADMIN GENERAL SUPPLIES	2207	08/14/2026	Career & Technology Center
FISHER SCIENTIFIC COMPANY LLC	$	1,430.00	PERKINS - SUPPLIES/EQUIPMENT	0	08/28/2026	Career & Technology Center
FISHER SCIENTIFIC COMPANY LLC	$	2,050.00	PERKINS SUPPLIES	0	08/21/2026	Career & Technology Center
FISHER SCIENTIFIC COMPANY LLC	$	1,025.00	PERKINS - SUPPLIES	0	08/21/2026	Career & Technology Center
J.J. PETERS DISPOSAL	$	141.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Career & Technology Center
KURTZ BROS.	$	854.82	VOCATIONAL ADMIN GENERAL SUPPLIES	2268	08/21/2026	Career & Technology Center
LAKESHORE LEARNING MATERIALS	$	319.00	CHILD CARE SUPPLIES	2186	08/07/2026	Career & Technology Center
MSC INDUSTRIAL SUPPLY CO., INC	$	4,666.49	PERKINS SUPPLIES	0	08/21/2026	Career & Technology Center
NASCO EDUCATION	$	55.65	VOCATIONAL ADMIN GENERAL SUPPLIES	0	08/28/2026	Career & Technology Center
NC3	$	595.00	VIRTUAL SNAP-ON HAND TOOL ID, SAFETY, & USAGE	2222	08/14/2026	Career & Technology Center
NC3	$	595.00	VIRTUAL SNAP-ON HAND TOOL ID SAFETY & USAGE	2222	08/14/2026	Career & Technology Center
PEARSON	$	2,661.41	SECONDARY CURRICULUM BOOKS	2272	08/21/2026	Career & Technology Center
PENN STATE UNIVERSITY_35	$	5,193.60	TUITION - J. WADSWORTH #925537649	2192	08/07/2026	Career & Technology Center
PENN STATE UNIVERSITY_35	$	5,193.60	TUITION - C. GRIMES #963719044	2192	08/07/2026	Career & Technology Center
PENN STATE UNIVERSITY_35	$	5,193.60	TUITION - C. CARSON #996870841	2192	08/07/2026	Career & Technology Center
PP&L	$	8,919.67	CTC CHARGES 07.07.26-08.06.26	0	08/21/2026	Career & Technology Center
SCHNEIDER, JEREMY A	$	852.00	CREDIT REIMBURSEMENT 08.07.26	2193	08/07/2026	Career & Technology Center
SCHNEIDER, JEREMY A	$	852.00	CREDIT REIMBURSEMENT 08.07.26	2193	08/07/2026	Career & Technology Center
SCHNEIDER, JEREMY A	$	925.00	CREDIT REIMBURSMENT 08.07.26	2193	08/07/2026	Career & Technology Center
SUBURBAN WATER AUTHORITY	$	127.00	CTC CHARGES 07.01.26-07.31.26	2228	08/14/2026	Career & Technology Center
WILLITS COPIERS, INC.	$	6.80	CTC COPIER CHARGES 07.01.26-07.31.26	2285	08/21/2026	Career & Technology Center
TOTAL CAREER & TECHNOLOGY CENTER	**$**	**56,413.30**				
ALEXIS STROUSE	$	3,204.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Central Mountain HS
AMAZON.COM, INC.	$	451.08	CMHS SCIENCE GENERAL SUPPLIES	0	08/21/2026	Central Mountain HS
AMAZON.COM, INC.	$	86.25	CMHS GENERAL SUPPLIES	0	08/21/2026	Central Mountain HS
AMAZON.COM, INC.	$	164.96	CMHS GENERAL SUPPLIES	0	08/14/2026	Central Mountain HS
AMAZON.COM, INC.	$	119.07	CMHS SCIENCE GENERAL SUPPLIES	0	08/14/2026	Central Mountain HS
BALD EAGLE TOWNSHIP AUTHORITY	$	630.00	CMHS AUGUST 2026 CHARGES	2203	08/14/2026	Central Mountain HS
CAROLINA BIOLOGICAL SUPPLY CO.	$	321.64	CMHS SCIENCE GENERAL SUPPLIES	0	08/28/2026	Central Mountain HS
GALER, KYLE H	$	2,542.50	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Central Mountain HS
J.J. PETERS DISPOSAL	$	266.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Central Mountain HS
JONES SCHOOL SUPPLY	$	53.67	CMHS MUSIC GENERAL SUPPLIES	2266	08/21/2026	Central Mountain HS
KROUT, JARED S	$	1,932.00	CREDIT REIMBURSEMENT 08.07.26	2185	08/07/2026	Central Mountain HS
KURTZ BROS.	$	3,072.45	CMHS GENERAL SUPPLIES	2215	08/14/2026	Central Mountain HS
LEAF	$	310.60	JULY 2026 COPY LEASE	2216	08/14/2026	Central Mountain HS
LEAF	$	964.99	JULY 2026 COPIER LEASE	2216	08/14/2026	Central Mountain HS
NARDI, CHARLES JULIAN	$	2,793.00	CREDIT REIMBURSEMENT 08.21.26	2270	08/21/2026	Central Mountain HS
NEWLEN, JACQUELYN D	$	1,602.00	CREDIT REIMBURSEMENT 08.28.61	2303	08/28/2026	Central Mountain HS
NEWLEN, JACQUELYN D	$	1,602.00	CREDIT REIMBURSEMENT 08.28.26	2303	08/28/2026	Central Mountain HS
PA PRINCIPALS ASSOCIATION_60399	$	605.00	MEMBERSHIP - J. WILLIAMS	2189	08/07/2026	Central Mountain HS
PA PRINCIPALS ASSOCIATION_60399	$	605.00	MEMBERSHIP - N. VERRELLI	2189	08/07/2026	Central Mountain HS
PP&L	$	10,534.65	CMHS CHARGES 07.14.26-08.13.26	0	08/28/2026	Central Mountain HS
PP&L	$	11,148.68	CMHS CHARGES 07.07.26-08.06.26	0	08/21/2026	Central Mountain HS
PP&L	$	28.57	CMHS CHARGES 07.07.26-08.06.26	0	08/21/2026	Central Mountain HS
PP&L	$	252.26	CMHS CHARGES 06.30.26-07.31.26	0	08/14/2026	Central Mountain HS

SCOTT ELECTRIC	$	157.00	CMHS FURNITURE & AV EQUIPMENT	2307	08/28/2026	Central Mountain HS
SUBURBAN WATER AUTHORITY	$	212.03	CMHS CHARGES 07.01.26-07.31.26	2228	08/14/2026	Central Mountain HS
SUBURBAN WATER AUTHORITY	$	69.15	CMHS CHARGES 04.01.26-07.01.26	2242	08/14/2026	Central Mountain HS
UGI ENERGY SERVICES, INC.	$	342.91	CMHS CHARGES 07.01.26-07.31.26	0	08/14/2026	Central Mountain HS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	1,540.04	CMHS CHARGES 07.01.26-07.31.26	2235	08/14/2026	Central Mountain HS
ULINE	$	242.76	CMHS SCIENCE GENERAL SUPPLIES	2280	08/21/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	100.25	COPIER CHARGES	2311	08/28/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	125.44	CMHS COPIER CHARGES 07.01.26-07.31.26	2285	08/21/2026	Central Mountain HS
TOTAL CENTRAL MOUNTAIN HIGH SCHOOL	**$**	**46,080.61**				
ALEXIS STROUSE	$	3,342.00	CREDIT REIMBURSEMENT 08.21.26	0	08/21/2026	Central Mountain MS
AMAZON.COM, INC.	$	67.53	CMMS 5/6 MATH GENERAL SUPPLIES	0	08/28/2026	Central Mountain MS
AMAZON.COM, INC.	$	202.59	CMMS 5/6 MATH GENERAL SUPPLIES	0	08/28/2026	Central Mountain MS
AMAZON.COM, INC.	$	89.91	CMMS 7/8 SCIENCE GENERAL SUPPLIES	0	08/28/2026	Central Mountain MS
AMAZON.COM, INC.	$	25.22	CMMS 7/8 HOME EC GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
AMAZON.COM, INC.	$	38.98	CMMS 7/8 BUSINESS GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
AMAZON.COM, INC.	$	179.88	CMMS 7/8 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
AMAZON.COM, INC.	$	96.69	CMMS STEM SUPPLIES	0	08/21/2026	Central Mountain MS
AMAZON.COM, INC.	$	76.29	CMMS 7/8 BUSINESS GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	89.80	CMMS 7/8 ART GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	23.80	CMMS 7/8 ENRICHMENT SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	23.36	CMMS 7/8 FOREIGN LANGUAGE SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	228.94	CMMS FEN STEM SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	537.98	CMMS 5/6 MUSIC GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	32.65	CMMS 7/8 ENRICHMENT SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	360.95	CMMS 7/8 PRINCIPAL GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	967.92	CMMS 5/6 PRINCIPAL OFFICE GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
AMAZON.COM, INC.	$	228.66	CMMS STEM SUPPLIES	0	08/14/2026	Central Mountain MS
DUNLAP, SHANE M	$	1,671.00	CREDIT REIMBURSEMENT 08.21.26	0	08/21/2026	Central Mountain MS
J.J. PETERS DISPOSAL	$	266.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Central Mountain MS
KALUZNY, JANE H	$	580.00	CREDIT REIMBURSEMENT 08.28.26	2300	08/28/2026	Central Mountain MS
KALUZNY, JANE H	$	580.00	CREDIT REIMBURSEMENT 08.28.26	2300	08/28/2026	Central Mountain MS
LEAF	$	159.72	JULY 2026 COPY LEASE	2216	08/14/2026	Central Mountain MS
LEAF	$	689.50	JULY 2026 COPIER LEASE	2216	08/14/2026	Central Mountain MS
MILL HALL BOROUGH	$	1,080.00	CMMS CHARGES 08.01.26-08.31.26	2219	08/14/2026	Central Mountain MS
MYA TRAUGER	$	2,144.34	CREDIT REIMBURSEMENT 08.21.26	2269	08/21/2026	Central Mountain MS
NASCO EDUCATION	$	227.00	CMMS 7/8 SCIENCE GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
NASCO EDUCATION	$	756.54	CMMS ART GENERAL SUPPLIES	0	08/28/2026	Central Mountain MS
PA PRINCIPALS ASSOCIATION_64912	$	605.00	MEMBERSHIP - R. CARTY	2190	08/07/2026	Central Mountain MS
PEDOKUS, BRANDY L	$	18.70	CREDIT REIMBURSEMENT 08.07.26	2191	08/07/2026	Central Mountain MS
PEDOKUS, BRANDY L	$	18.70	CREDIT REIMBURSEMENT 08.28.26	2304	08/28/2026	Central Mountain MS
QUILL CORPORATION	$	129.76	CMMS GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
QUILL CORPORATION	$	85.00	CMMS GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
QUILL CORPORATION	$	183.50	CMMS GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
QUILL CORPORATION	$	36.63	CMMS 5/6 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
QUILL CORPORATION	$	670.95	CMMS 5/6 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
QUILL CORPORATION	$	14.50	CMMS 5/6 ART GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS

QUILL CORPORATION	$	120.17	CMMS 5/6 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
QUILL CORPORATION	$	30.96	CMMS 5/6 ART GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
QUILL CORPORATION	$	649.32	CMMS 5/6 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
QUILL CORPORATION	$	305.58	CMMS 7/8 GENERAL SUPPLIES	0	08/14/2026	Central Mountain MS
QUILL CORPORATION	$	183.83	CMMS GENERAL SUPPLIES	0	08/07/2026	Central Mountain MS
QUILL CORPORATION	$	180.00	CMMS GENERAL SUPPLIES	0	08/07/2026	Central Mountain MS
QUILL CORPORATION	$	1,436.84	CMMS GENERAL SUPPLIES	0	08/07/2026	Central Mountain MS
QUILL CORPORATION	$	11.39	CMMS GENERAL SUPPLIES	0	08/07/2026	Central Mountain MS
SCHOLASTIC INC.	$	2,076.69	JUNION SCHOLASTIC	2226	08/14/2026	Central Mountain MS
SCHOOL SPECIALTY	$	131.22	CMMS 7/8 ART GENERAL SUPPLIES	0	08/21/2026	Central Mountain MS
SUBURBAN WATER AUTHORITY	$	200.77	CMMS CHARGES 07.01.26-07.31.26	2228	08/14/2026	Central Mountain MS
UGI ENERGY SERVICES, INC.	$	31.26	CMMS CHARGES 07.01.26-07.31.26	0	08/14/2026	Central Mountain MS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	1,260.91	CMMS CHARGES 07.01.26-07.31.26	2235	08/14/2026	Central Mountain MS
US FOODS	$	(840.11)	CUST #40688491 - CMMS FOOD	0	08/07/2026	Central Mountain MS
WIPEBOOK CORPORTATION	$	91.40	CMMS 7/8 MATH GENERAL SUPPLIES	2286	08/21/2026	Central Mountain MS
TOTAL CENTRAL MOUNTAIN MIDDLE SCHOOL	**$**	**22,400.88**				
806 TECHNOLOGIES, INC.	$	4,200.00	TITLE I CRATE RENEWAL	2248	08/21/2026	Curriculum
ACADIENCE LEARNING, INC.	$	8,590.05	ACADIENCE LEARNING ONLINE: READING K-6 DIGITAL ADMINISTRATION	2201	08/14/2026	Curriculum
ALBRIGHT STUDIO PHOTOGRAPHY	$	930.00	TEACHER TRADER CARDS & POSTERS	0	08/21/2026	Curriculum
AMAZON.COM, INC.	$	1,221.16	SECONDARY CURRICULUM SUPPLIES	0	08/14/2026	Curriculum
AMAZON.COM, INC.	$	1,695.07	SECONDARY CURRICULUM GENERAL SUPPLIES	0	08/14/2026	Curriculum
CENTRAL INTERMEDIATE UNIT #10	$	450.00	SILOS TO SYSTEMS: MTSS	0	08/07/2026	Curriculum
EDMENTUM, INC. (STUDY ISLAND)	$	363.75	STUDY ISLAND: SCIENCE LIBRARY - PROGRAM LICENSE	0	08/28/2026	Curriculum
GOPHER SPORTS	$	157.56	ELEMENTARY CURRICULUM GENERAL SUPPLIES	0	08/14/2026	Curriculum
LEXIA LEARNING SYSTEMS LLC	$	4,812.50	ENGLISH STUDENT LICENSE	2217	08/14/2026	Curriculum
SMORE	$	3,030.00	SMORE FOR TEAMS	2227	08/14/2026	Curriculum
THE MATH LEARNING CENTER	$	23,442.48	ELEMENTARY CURRICULUM BOOKS	2231	08/14/2026	Curriculum
TOTAL CURRICULUM	**$**	**48,892.57**				
AMAZON.COM, INC.	$	24.99	CAFTERIA ADMIN SUPPLIES	0	08/28/2026	Food Service
ANGELA LUCAS	$	2.75	STUDENT LUNCH REIMBURSEMENT 08.28.26	0	08/28/2026	Food Service
BERGER, SHARON A	$	205.97	JULY 2026 MILEAGE	0	08/07/2026	Food Service
BSC MECHANICAL, INC.	$	13,800.00	ROBB CAFETERIA EQUIPMENT	174	08/14/2026	Food Service
FOOD SERVICE CONNECTIONS LLC	$	1,214.60	STAFF TRAINING	0	08/21/2026	Food Service
GOLD STAR FOODS, INC	$	62.40	FOOD & SUPPLY INVENTORY	0	08/28/2026	Food Service
HELM, TARAN S	$	75.00	26-27 BUCKTAIL PETTY CASH	175	08/21/2026	Food Service
HELM, TARAN S	$	200.00	26-27 CMMS PETTY CASH	175	08/21/2026	Food Service
HELM, TARAN S	$	30.00	26-27 LIBERTY CURTIN PETTY CASH	175	08/21/2026	Food Service
HELM, TARAN S	$	30.00	26-27 RENOVO PETTY CASH	175	08/21/2026	Food Service
HOBART SALES & SERVICE	$	1,341.37	BUCKTAIL EQUIPMENT REPAIR/MAINTENANCE	0	08/07/2026	Food Service
KRAMER, ESTHER MARIE	$	400.00	26-27 CMHS PETTY CASH	176	08/21/2026	Food Service
KRAMER, ESTHER MARIE	$	30.00	26-27 MILL HALL PETTY CASH	176	08/21/2026	Food Service
KRAMER, ESTHER MARIE	$	30.00	26-27 ROBB PETTY CASH	176	08/21/2026	Food Service
KRAMER, ESTHER MARIE	$	30.00	26-27 WOODWARD PETTY CASH	176	08/21/2026	Food Service
PRO SUPPLY	$	7,688.75	FOOD & SUPPLY INVENTORY	172	08/14/2026	Food Service

US FOODS	$	1,665.84	CUSTOMER # 61228144 - FOOD & SUPPLY INVENTORY	0	08/14/2026	Food Service
US FOODS	$	338.46	CUSTOMER #61228144 - FOOD & SUPPLY INVENTORY	0	08/14/2026	Food Service
US FOODS	$	4,546.42	CUST #61228144 - FOOD & SUPPLY INVENTORY	0	08/07/2026	Food Service
US FOODS	$	1,464.47	CUST #20689238 - WOODWARD FOOD/SUPPLIES	0	08/28/2026	Food Service
US FOODS	$	2,553.82	CUST #90687401 - RENOVO FOOD/SUPPLIES	0	08/28/2026	Food Service
US FOODS	$	(6.14)	CUST #20689238 - WOODWARD FOOD	0	08/28/2026	Food Service
WEIS MARKETS	$	57.98	CMHS FOOD	173	08/14/2026	Food Service
TOTAL FOOD SERVICE	**$**	**35,786.68**				
DEXT CAPITAL, LLC	$	268,084.09	PCCD GRANT - LEASE 04.15.26-07.14.27	0	08/07/2026	PCCD Grant
TOTAL PCCD GRANT	**$**	**268,084.09**				
AMAZON.COM, INC.	$	238.53	LIBERTY CURTIN GENERAL SUPPLIES	0	08/21/2026	Liberty Curtin Elementary
AMAZON.COM, INC.	$	16.99	LIBERTY CURTIN LIBRARY BOOKS	0	08/14/2026	Liberty Curtin Elementary
BLICK ART MATERIALS	$	255.00	LIBERTY CURTIN GENERAL SUPPLIES	0	08/14/2026	Liberty Curtin Elementary
HESS, MEGAN L	$	1,671.00	CREDIT REIMBURSEMENT 08.21.26	0	08/21/2026	Liberty Curtin Elementary
J.J. PETERS DISPOSAL	$	416.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Liberty Curtin Elementary
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Liberty Curtin Elementary
LEAF	$	275.80	JULY 2026 COPIER LEASE	2216	08/14/2026	Liberty Curtin Elementary
LIBERTY TOWNSHIP SUPERVISORS	$	630.00	LIBERTY CURTIN AUGUST 2026 CHARGES	2218	08/14/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	12.98	LIBERTY CURTIN CHARGES 07.18.26-08.17.26	2310	08/28/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	13.77	LIBERTY CURTIN CHARGES 07.02.26-08.03.26	2237	08/14/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	3,728.16	LIBERTY CURTIN CHARGES 07.07.26-08.04.26	2237	08/14/2026	Liberty Curtin Elementary
TOTAL LIBERTY CURTIN ELEMENTARY	**$**	**7,418.61**				
CARNAHAN, JOBETH J	$	2,160.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Mill Hall Elementary
J.J. PETERS DISPOSAL	$	266.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Mill Hall Elementary
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Mill Hall Elementary
LEAF	$	275.80	JULY 2026 COPIER LEASE	2216	08/14/2026	Mill Hall Elementary
MILL HALL BOROUGH	$	720.00	MILL HALL CHARGES 08.01.26-08.31.26	2219	08/14/2026	Mill Hall Elementary
PITNEY BOWES	$	186.99	MILL HALL POSTAGE MACHINE LEASE 06.30.26-09.29.26	2274	08/21/2026	Mill Hall Elementary
PP&L	$	5,122.75	MILL HALL CHARGES 07.14.26-08.13.26	0	08/28/2026	Mill Hall Elementary
QUILL CORPORATION	$	13.23	MILL HALL GENERAL SUPPLIES	0	08/21/2026	Mill Hall Elementary
QUILL CORPORATION	$	20.40	MILL HALL GENERAL SUPPLIES	0	08/21/2026	Mill Hall Elementary
SUBURBAN WATER AUTHORITY	$	131.58	MILL HALL CHARGES 07.01.26-07.31.26	2228	08/14/2026	Mill Hall Elementary
TOTAL MILL HALL ELEMENTARY	**$**	**9,057.13**				
AMAZON.COM, INC.	$	176.22	NURSE GENERAL SUPPLIES	0	08/28/2026	Nurse
AMAZON.COM, INC.	$	16.99	FEMININE HYGIENE SUPPLIES	0	08/07/2026	Nurse
AMAZON.COM, INC.	$	3,892.08	FEMININE HYGIENE SUPPLIES	0	08/21/2026	Nurse
SCHOOL NURSE SUPPLY, INC.	$	914.77	NURSE GENERAL SUPPLIES	2277	08/21/2026	Nurse
TOTAL NURSE	**$**	**5,000.06**				

AMAZON.COM, INC.	$	177.54	PSO/WOODWARD MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
AMAZON.COM, INC.	$	55.91	PSO EQUIPMENT REPAIRS/MAINTENANCE	0	08/14/2026	Property Services
AMAZON.COM, INC.	$	1,147.50	BUILDING REPAIRS/MAINTENANCE	0	08/21/2026	Property Services
BI LO SUPPLY	$	35.46	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	75.70	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	14.50	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	32.50	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	(32.50)	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	46.63	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	27.12	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	28.83	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	40.56	MAINTENANCE SUPPLIES	2289	08/28/2026	Property Services
BI LO SUPPLY	$	32.13	MAINTENANCE SUPPLIES	2251	08/21/2026	Property Services
BI LO SUPPLY	$	27.73	MAINTENANCE SUPPLIES	2251	08/21/2026	Property Services
BI LO SUPPLY	$	171.19	MAINTENANCE SUPPLIES	2251	08/21/2026	Property Services
BI LO SUPPLY	$	4.29	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	17.02	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	322.92	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	125.58	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	125.58	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	186.17	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	155.44	MAINTENANCE SUPPLIES	2204	08/14/2026	Property Services
BI LO SUPPLY	$	116.00	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	28.00	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	115.61	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	394.66	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	24.18	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	85.18	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	316.35	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	155.44	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	67.12	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	67.12	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	54.68	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	38.79	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	2.46	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BI LO SUPPLY	$	24.99	MAINTENANCE SUPPLIES	2181	08/07/2026	Property Services
BSC MECHANICAL, INC.	$	4,938.00	ROBB ES CHILLER REPAIRS	2290	08/28/2026	Property Services
BSC MECHANICAL, INC.	$	4,636.00	ROBB REPAIRS/MAINTENANCE	2252	08/21/2026	Property Services
BSC MECHANICAL, INC.	$	1,176.00	MAINTENANCE SUPPLIES	2239	08/14/2026	Property Services
BSC MECHANICAL, INC.	$	9,400.00	ROBB REPAIRS/MAINTENANCE	2239	08/14/2026	Property Services
CENTRAL POLY-BAG CORPORATION	$	2,032.80	CUSTODIAL SUPPLIES	0	08/21/2026	Property Services
CLEARFIELD WHOLESALE PAPER CO INC.	$	3,660.80	DISTRICTWIDE CUSTODIAL SUPPLIES	2292	08/28/2026	Property Services
CLEARFIELD WHOLESALE PAPER CO INC.	$	1,624.00	DISTRICTWIDE CUSTODIAL SUPPLIES	2292	08/28/2026	Property Services
COMMONWEALTH OF PENNSYLVANIA_21	$	10.00	PESTICIDE APPLICATOR CERTIFICATION	2254	08/21/2026	Property Services
CONDOS, INC.	$	900.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
D & G AUTO REPAIR	$	227.12	VEHICLE REPAIRS/MAINTENANCE	2293	08/28/2026	Property Services
D & G AUTO REPAIR	$	45.00	TRAILER INSPECTION	2255	08/21/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	51.10	MAINTENANCE SUPPLIES	2295	08/28/2026	Property Services

DENNEY ELECTRIC SUPPLY CO.	$	159.60	MAINTENANCE SUPPLIES	2295	08/28/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	255.75	MAINTENANCE SUPPLIES	2256	08/21/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	91.16	MAINTENANCE SUPPLIES	2206	08/14/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	73.00	MAINTENANCE SUPPLIES	2206	08/14/2026	Property Services
DOTTERER EQUIP., INC.	$	18.21	MAINTENANCE SUPPLIES	2208	08/14/2026	Property Services
DOTTERER EQUIP., INC.	$	108.73	MAINTENANCE SUPPLIES	2182	08/07/2026	Property Services
ENTERPRISE FLEET MANAGEMENT CUSTOMER B	$	13,429.06	JULY 2026 VECHILE LEASE/MAINTENANCE	0	08/21/2026	Property Services
FISHER AUTO PARTS, INC.	$	4.86	MAINTENANCE SUPPLIES	0	08/07/2026	Property Services
FOUNDATION BUILDING MATERIALS	$	608.00	LIBERTY CURTIN MAINTENANCE SUPPLIES	2297	08/28/2026	Property Services
FOUNDATION BUILDING MATERIALS	$	600.00	RENOVO REPAIRS/MAINTENANCE	2259	08/21/2026	Property Services
FULLER, ROSS	$	50.00	SHOE REIMBURSEMENT	2261	08/21/2026	Property Services
GEORGE TRAILERS INC.	$	225.00	STORAGE CONTAINER RENTAL 08.03.26-09.03.26	2210	08/14/2026	Property Services
GRAINGER	$	40.37	MAINTENANCE SUPPLIES	2262	08/21/2026	Property Services
GRAINGER	$	11.72	MAINTENANCE SUPPLIES	2262	08/21/2026	Property Services
GRAINGER	$	25.64	MAINTENANCE SUPPLIES	2212	08/14/2026	Property Services
GRAINGER	$	96.98	MAINTENANCE SUPPLIES	2212	08/14/2026	Property Services
GRAINGER	$	30.18	MAINTENANCE SUPPLIES	2212	08/14/2026	Property Services
GRAINGER	$	244.38	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	113.88	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	275.64	MAINTENANCE SUPPLIES	2298	08/28/2026	Property Services
GRAINGER	$	275.64	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	208.26	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	254.22	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	201.48	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	30.18	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	302.05	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	297.03	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	84.68	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	11.64	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	91.88	MAINTENANCE SUPPLIES	2298	08/28/2026	Property Services
GRAINGER	$	43.89	MAINTENANCE SUPPLIES	2184	08/07/2026	Property Services
GRAINGER	$	54.16	MAINTENANCE SUPPLIES	2288	08/28/2026	Property Services
GRAINGER	$	172.17	MAINTENANCE SUPPLIES	2246	08/21/2026	Property Services
HEIDELBERG MATERIALS	$	85.80	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	169.85	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	174.14	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	169.27	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	164.19	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	172.78	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	175.70	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
HEIDELBERG MATERIALS	$	183.30	MAINTENANCE SUPPLIES	2213	08/14/2026	Property Services
ICON FIRE SOLUTIONS, LLC	$	825.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
ICON FIRE SOLUTIONS, LLC	$	715.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
ICON FIRE SOLUTIONS, LLC	$	350.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
IDN - HARDWARE SALES INC.	$	112.19	MAINTENANCE SUPPLIES	2263	08/21/2026	Property Services
INGRAM FUELS	$	1,643.10	PROPANE	2299	08/28/2026	Property Services
J.J. PETERS DISPOSAL	$	70.83	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Property Services
KEYSTONE SECURITY & TECHNOLOGY	$	10,200.00	SMOKE & DUCT DETECTOR CLEANING	0	08/28/2026	Property Services

LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Property Services
LINDE GAS & EQUIPMENT, INC.	$	36.72	MAINTENANCE SUPPLIES	0	08/28/2026	Property Services
LINDE GAS & EQUIPMENT, INC.	$	36.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
M & T LAWN CARE AND SERVICES	$	400.00	MAINTENANCE SUPPLIES	0	08/28/2026	Property Services
M & T LAWN CARE AND SERVICES	$	950.00	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
MILL HALL BOROUGH	$	120.00	PSO CHARGES 08.01.26-08.31.26	2219	08/14/2026	Property Services
MILLER BROTHERS AUTO SALES	$	29.95	MAINTENANCE SUPPLIES	2187	08/07/2026	Property Services
MIRABITO ENERGY PRODUCTS	$	361.40	MAINTENANCE SUPPLIES	2220	08/14/2026	Property Services
MIRABITO ENERGY PRODUCTS	$	77.62	MAINTENANCE SUPPLIES	2220	08/14/2026	Property Services
MIRABITO ENERGY PRODUCTS	$	257.56	MAINTENANCE SUPPLIES	2220	08/14/2026	Property Services
NITTANY OFFICE EQUIPMENT, INC.	$	965.25	RELOCATE EXISTING PANELS @ WOODWARD	2223	08/14/2026	Property Services
NOLAND	$	458.55	MAINTENANCE SUPPLIES	2247	08/21/2026	Property Services
PRECISE ELECTRIC	$	7,000.37	MAINTENANCE SUPPLIES	2276	08/21/2026	Property Services
SHERWIN WILLIAMS	$	765.00	MAINTENANCE SUPPLIES	2194	08/07/2026	Property Services
SHERWIN WILLIAMS	$	385.14	MAINTENANCE SUPPLIES	2194	08/07/2026	Property Services
TONER AUTO PARTS, INC.	$	8.44	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	9.12	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	9.98	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	43.11	MAINTENANCE SUPPLIES	2195	08/07/2026	Property Services
TONER AUTO PARTS, INC.	$	7.26	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	(2.96)	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	49.53	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	97.24	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	71.96	MAINTENANCE SUPPLIES	2234	08/14/2026	Property Services
TONER AUTO PARTS, INC.	$	54.90	MAINTENANCE SUPPLIES	2195	08/07/2026	Property Services
TONER AUTO PARTS, INC.	$	180.14	MAINTENANCE SUPPLIES	2195	08/07/2026	Property Services
TONER AUTO PARTS, INC.	$	124.98	MAINTENANCE SUPPLIES	2195	08/07/2026	Property Services
TONER AUTO PARTS, INC.	$	50.97	MAINTENANCE SUPPLIES	2195	08/07/2026	Property Services
TONY'S HARDWARE	$	71.92	MAINTENANCE SUPPLIES	0	08/14/2026	Property Services
TOPTIER PROPERTY SOLUTIONS LLC	$	715.00	WOODWARD REPAIRS/MAINTENANCE	0	08/14/2026	Property Services
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	44.66	WAREHOUSE CHARGES 07.11.26-08.10.26	2279	08/21/2026	Property Services
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	37.74	HEAD HOUSE CHARGES 07.11.26-08.10.26	2279	08/21/2026	Property Services
VERIZON WIRELESS	$	105.24	CHARGES 07.11.26-08.10.26	2282	08/21/2026	Property Services
W.F. WELLIVER & SON, INC.	$	71.22	PSO EQUIPMENT REPAIRS/MAINTENANCE	2243	08/14/2026	Property Services
WAYNE TOWNSHIP LANDFILL	$	46.13	MAINTENANCE SUPPLIES	2284	08/21/2026	Property Services
WEX BANK	$	2,121.57	JULY 2026 FUEL EXPENSE	0	08/14/2026	Property Services
WILLITS COPIERS, INC.	$	116.58	PSO COPIER CHARGES 07.01.26-07.31.26	2285	08/21/2026	Property Services
TOTAL PROPERY SERVICES	**$**	**82,747.80**				
AMAZON.COM, INC.	$	16.99	RENOVO LIBRARY BOOKS	0	08/14/2026	Renovo Elementary
KURTZ BROS.	$	500.80	RENOVO GENERAL SUPPLIES	2301	08/28/2026	Renovo Elementary
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Renovo Elementary
LEAF	$	137.90	JULY 2026 COPIER LEASE	2216	08/14/2026	Renovo Elementary
PP&L	$	3,578.17	RENOVO CHARGES 06.30.26-07.01.26	0	08/14/2026	Renovo Elementary
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	89.68	RENOVO CHARGES 07.01.26-07.30.26	2235	08/14/2026	Renovo Elementary
TOTAL RENOVO ELEMENTARY	**$**	**4,483.26**				

ALEXANDER PROBERT	$	3,342.00	CREDIT REIMBURSEMENT 08.21.26	2249	08/21/2026	Robb Elementary
J.J. PETERS DISPOSAL	$	288.88	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Robb Elementary
JARRETT, TIFFANEY M	$	630.00	CREDIT REIMBURSEMENT 08.28.26	0	08/28/2026	Robb Elementary
JARRETT, TIFFANEY M	$	1,041.00	CREDIT REIMBURSEMENT 08.21.26	2265	08/21/2026	Robb Elementary
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Robb Elementary
LEAF	$	413.70	JULY 2026 COPIER LEASE	2216	08/14/2026	Robb Elementary
LOSE, MEGAN E	$	2,100.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Robb Elementary
PITNEY BOWES	$	236.13	ROBB POSTAGE MACHINE LEASE 06.30.26-09.29.26	2274	08/21/2026	Robb Elementary
PP&L	$	18.30	ROBB CHARGES 07.16.26-08.17.26	0	08/28/2026	Robb Elementary
PP&L	$	4,720.84	ROBB CHARGES 07.01.26-08.03.26	0	08/21/2026	Robb Elementary
STROUSE, CIERA J	$	1,887.00	CREDIT REIMBURSEMENT 08.07.26	0	08/07/2026	Robb Elementary
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	199.64	ROBB CHARGES 07.10.26-08.07.26	2279	08/21/2026	Robb Elementary
WILLITS COPIERS, INC.	$	92.50	STAPLER JAMMED	2311	08/28/2026	Robb Elementary
WILLITS COPIERS, INC.	$	92.50	STAPLES	2199	08/07/2026	Robb Elementary
TOTAL ROBB ELEMENTARY	**$**	**15,222.21**				
AMAZON.COM, INC.	$	175.88	ACCESS SUPPLIES	0	08/28/2026	Special Education
APPLE COMPUTER, INC.	$	2,145.00	ACCESS EQUIPMENT	2250	08/21/2026	Special Education
EDUCATION & TREATMENT ALTERNATIVES, INC	$	4,729.00	AGGRESSION REPLACEMENT TRAINING	2296	08/28/2026	Special Education
KG TUTORING	$	400.00	TUTORING SERVICES 08.03.26-08.12.26	0	08/28/2026	Special Education
KG TUTORING	$	240.00	TUTORING SERVICES 07.27.26-07.30.26	0	08/07/2026	Special Education
LAKESHORE LEARNING MATERIALS	$	60.92	ACCESS SUPPLIES	2302	08/28/2026	Special Education
LEAF	$	310.60	JULY 2026 COPIER LEASE	2216	08/14/2026	Special Education
QBS, INC.	$	2,599.00	NEW TRAINER TRAINING	0	08/21/2026	Special Education
TUCCI LEARNING SOLUTIONS	$	5,000.00	26-27 CLM ORGANIZATION LICENSE	2196	08/07/2026	Special Education
UTICA NATIONAL INSURANCE GROUP	$	19,201.75	SETTLEMENT	2236	08/14/2026	Special Education
TOTAL SPECIAL EDUCATION	**$**	**34,862.15**				
SUSQUEHANNA TRANSIT COMPANY	$	(320.00)	FIELD TRIP - BALD EAGLE STATE PARK	0	08/21/2026	Student Activities
SUSQUEHANNA TRANSIT COMPANY	$	1,600.00	FIELD TRIP - BALD EAGLE STATE PARK	0	08/21/2026	Student Activities
TOTAL STUDENT ACTIVITIES	**$**	**1,280.00**				
DAVID I. LINDSAY, ESQUIRE	$	2,199.62	AUGUST 2026 LEGAL SERVICES	2294	08/28/2026	Superintendent
LYCOMING-CLINTON JOINDER BOARD	$	16,500.00	SCHOOL BASED OUTREACH INSTALLMENT #2	0	08/14/2026	Superintendent
PARSS	$	975.00	26-27 MEMBERSHIP	2271	08/21/2026	Superintendent
TOTAL SUPERINTENDENT	**$**	**19,674.62**				
PITNEY BOWES	$	1,745.34	LEASING SETTLEMENT INVOICE	464	08/07/2026	Tax Office
TOTAL TAX OFFICE	**$**	**1,745.34**				
AMAZON.COM, INC.	$	894.54	TECHNOLOGY SUPPLIES	0	08/21/2026	Technology
ARBITER SPORTS	$	14,733.50	WEBSITE TRAINING & ONBOARDING	2180	08/07/2026	Technology

CLARITY TECHNOLOGY GROUP	$	3,008.32	SEPTEMBER 2026 DISTRICTWIDE CHARGES	2205	08/14/2026	Technology
COMCAST	$	13,849.48	DISTRICTWIDE CHARGES AUGUST 2026	2253	08/21/2026	Technology
EVERWAY LLC	$	10,610.73	SPECIAL EDUCATION SOFTWARE	0	08/07/2026	Technology
FINALSITE- ACTIVE INTERNET TECHNOLOGIES	$	24,960.00	SOFTWARE	2209	08/14/2026	Technology
FRONTLINE TECHNOLOGIES GROUP LLC	$	2,863.23	APPLICANT TRACKING	2260	08/21/2026	Technology
GLOBAL DATA CONSULTANTS, LLC	$	275,598.00	CHROME BOOKS	2211	08/14/2026	Technology
MOREFIELD COMMUNICATIONS, INC.	$	433.75	MICROSOFT 365 SUBSCRIPTION	2188	08/07/2026	Technology
NAGIOS ENTERPRISES	$	5,548.50	LICENSE RENEWAL	2221	08/14/2026	Technology
NAVIGATE360, LLC	$	5,370.21	EMERGENCY MANAGEMENT SUITE SUBSCRIPTION	0	08/07/2026	Technology
NAVIGATE360, LLC	$	2,782.13	PBIS REWARDS	0	08/14/2026	Technology
RAS TECHNOLOGY CONSULTANTS, INC	$	450.00	PSCB DEV - CUSTOM REPORTS SUBSCRIPTION	2224	08/14/2026	Technology
RESPONDUS	$	3,295.00	K-12 LOCKDOWN BROWSER SITE LICENSE	2225	08/14/2026	Technology
SWANK MOVIE LICENSING USA	$	6,451.00	K-12 STREAMING & LICENSING	2229	08/14/2026	Technology
THE ZONES OF REGULATION	$	1,641.60	ZONES OF REGULATION DIGITAL CURRICULUM SUBSCRIPTION	2232	08/14/2026	Technology
TOBII DYNAVOX	$	2,388.00	BOARDMAKER 7 ORGANIZATION	2233	08/14/2026	Technology
UNDERWOOD DISTRIBUTING CO	$	2,955.99	TELECOMM SERVICE TECHNOLOGY	2198	08/07/2026	Technology
XURRENT, INC	$	7,500.00	STATUSCAST STANDALONE PLATFORM FEE	0	08/07/2026	Technology
TOTAL TECHNOLOGY	**$**	**385,333.98**				
KEEP SAFE TRANSPORTATION SERVICES	$	879.67	KEYSTONE CENTRAL NEW STORY 07.27.26-07.30.26	2214	08/14/2026	Transportation
KEEP SAFE TRANSPORTATION SERVICES	$	1,388.24	KEYSTONE CENTRAL NEW STORY 07.20.26-07.23.26	2214	08/14/2026	Transportation
KEEP SAFE TRANSPORTATION SERVICES	$	1,041.18	KEYSTONE CENTRAL NEW STORY 07.13.26-07.15.26	2214	08/14/2026	Transportation
KEEP SAFE TRANSPORTATION SERVICES	$	815.07	KEYSTONE CENTRAL NEW STORY 06.01.26-06.04.26	2241	08/14/2026	Transportation
SUSQUEHANNA TRANSIT COMPANY	$	17,397.30	JULY 2026 ESY TRANSPORTATION	0	08/14/2026	Transportation
TOTAL TRANSPORTATION	**$**	**21,521.46**				
AMAZON.COM, INC.	$	16.99	WOODWARD LIBRARY BOOKS	0	08/14/2026	Woodward Elementary
AMAZON.COM, INC.	$	119.63	WOODWARD ART SUPPLIES	0	08/14/2026	Woodward Elementary
AMAZON.COM, INC.	$	31.98	WOODWARD GENERAL SUPPLIES	0	08/14/2026	Woodward Elementary
BLICK ART MATERIALS	$	160.04	WOODWARD GENERAL SUPPLIES	0	08/28/2026	Woodward Elementary
BLICK ART MATERIALS	$	139.56	WOODWART ART GENERAL SUPPLIES	0	08/14/2026	Woodward Elementary
BLICK ART MATERIALS	$	575.46	WOODWARD GENERAL SUPPLIES	0	08/14/2026	Woodward Elementary
J.J. PETERS DISPOSAL	$	266.66	JULY 2026 GARBAGE REMOVAL	2264	08/21/2026	Woodward Elementary
KURTZ BROS.	$	86.80	WOODWARD GENERAL SUPPLIES	2268	08/21/2026	Woodward Elementary
KURTZ BROS.	$	158.46	WOODWARD ART GENERAL SUPPLIES	2215	08/14/2026	Woodward Elementary
LEAF	$	159.72	JULY 2026 COPIER LEASE	2216	08/14/2026	Woodward Elementary
LEAF	$	275.80	JULY 2026 COPIER LEASE	2216	08/14/2026	Woodward Elementary
PP&L	$	4,160.52	WOODWARD CHARGES 06.17.26-.07.1726	0	08/14/2026	Woodward Elementary
SCHOOL SPECIALTY	$	60.87	WOODWARD AV SUPPLIES	0	08/14/2026	Woodward Elementary
SUBURBAN WATER AUTHORITY	$	42.25	WOODWARD CHARGES 07.01.26-07.31.26	2228	08/14/2026	Woodward Elementary
TOTAL WOODWARD ELEMENTARY	**$**	**6,254.74**				
GRAND TOTAL	**$**	**2,742,465.35**				

Liberty Curtin New Construction - Fund 10

Vendor Name	Description	Date	Check No	Amount
L/B WATER SERVICE, INC.		5/3/2024	00068507	1,746.02
EAGLE RESPONSE SERVICES		6/25/2024	00068504	6,380.04
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	10/4/2024	00069886	881,301.15
	PAYMENT RECOVERY			(879,732.61)
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	10/11/2024	00069909	12,926.44
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	10/18/2024	00069973	1,899.40
TURN-KEY TECHNOLOGIES, INC	Equipment for LC E-rate Network Project	10/18/2024	00069997	23,090.08
TURN-KEY TECHNOLOGIES, INC	Equipment for LC E-rate Network Project-	10/18/2024	00069997	253.30
ePLUS TECHNOLOGY OF PA, INC.	E-Rate Discount (DISCOUNT: $1,483.74)	11/1/2024	00070110	(1,483.74)
ePLUS TECHNOLOGY OF PA, INC.	SMART UPS SRT 1500VA RM 120V NETWORK CAR	11/1/2024	00070110	1,745.58
			Total	**48,125.66**
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	9/5/2025	00000375	1,591.20
HALLSTROM	LIBERTY CURTIN CONSTRUCTION	9/5/2025	00000383	13,331.25
HOSLER CORP	LIBERTY CURTIN CONSTRUCTION	9/5/2025	00000385	25,053.33
SILVERTIP	LIBERTY CURTIN CONSTRUCTION	9/5/2025	00000436	85,520.50
BARRY ISETT & ASSOCIATES, INC.	MONITORING & REPORTING, TESTING, ADJUSTING	9/19/2025	00000448	5,926.00
CRABTREE, ROHRBAUGH & ASSOCIATES	CONSTRUCTION ADMIN, ECS SOIL EXPLORATION, RE	9/19/2025	00000454	6,857.25
	COMMITTED FUNDS - TRANSFER TO FUND 39			1,000,000.00
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	10/3/2025	0000564	39,711.30
HOSLER CORP	LIBERTY CURTIN CONSTRUCTION	10/10/2025	0000604	40,744.32
HALLSTROM	LIBERTY CURTIN CONSTRUCTION	10/17/2025	0000660	118,723.12
BARRY ISETT & ASSOCIATES, INC.	MONITORING & REPORTING, TESTING, ADJUSTING	10/17/2025	0000645	24,325.40
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	10/17/2025	0000654	4,674.50
			Total	**1,414,583.83**
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	11/7/2025	0000829	67,844.07
			Total	**1,482,427.90**
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	11/28/2025	0000904	21,906.25
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	11/28/2025	0000912	201.60
			Total	**1,504,535.75**
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	12/19/2025	0001019	99.54
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	12/19/2025	0001030	47,394.08
SILVERTIP	LIBERTY CURTIN CONSTRUCTION	12/19/2025	0001039	5,243.99
			Total	**1,557,273.36**
HALLSTROM	LIBERTY CURTIN CONSTRUCTION	1/16/2026	0001125	98,325.00
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	1/16/2026	0001133	15,000.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	1/23/2026	0001178	62.58
			Total	**1,670,660.94**

No Invoices for February - March 2026				-
			Total	**1,670,660.94**
HALLSTROM	LIBERTY CURTIN CONSTRUCTION	4/10/2026	001564	50,962.75
			Total	**1,721,623.69**
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	5/22/2026	001817	3,784.86
			Total	**1,725,408.55**
CRABTREE, ROHRBAUGH & ASSOCIATES	VOIDED MAY CHECK		001817	(3,784.86)
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	6/5/2026	001878	350.00
			Total	**1,721,973.69**

Liberty Curtin New Construction - Fund 39

	Description	Check No	Date	Amount
2023 GOB Bond Deposit			1/2024	$ 9,560,568.05
Janauary Interest				$ 21,719.25
Janauary Total				**$ 9,582,287.30**
CRABTREE, ROHRBAUGH & ASSOCIATES	DECEMBER 2023 SERVICES	00000105	2/9/2024	$ 33,447.88
LIBERTY TOWNSHIP SUPERVISORS	ZONING PERMIT	00000106	2/14/2024	$ 1,000.00
February Interest				$ 31,633.06
February Total				**$ 9,579,472.48**
CRABTREE, ROHRBAUGH & ASSOCIATES	JANUARY 2024 SERVICES - LIBERTY CURTIN	00000107	3/1/2024	$ 11,995.29
LOBAR INC	LIBERTY CURTIN PROJECT	00000108	3/8/2024	$ 178,356.60
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000109	3/22/2024	$ 31,779.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000110	3/22/2024	$ 32,805.00
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000111	3/22/2024	$ 655,394.17
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000112	3/22/2024	$ 4,822.88
CRABTREE, ROHRBAUGH & ASSOCIATES	CONSTRUCTION AT LIBERTY CURTIN	00000113	3/29/2024	$ 12,360.70
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000114	3/29/2024	$ 116,486.09
March Interest				$ 31,000.33
March Total				**$ 8,566,473.08**
LOBAR INC	DRAW 2303900003-LIBERTY CURTIN PROJECT	00000115	4/5/2024	$ 561,887.64
QUALITY ASSURANCE PLUS	SOILS & EARTHWORK	00000116	4/5/2024	$ 1,802.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000117	4/19/2024	$ 81,175.50
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000118	4/26/2024	$ 11,277.51
April Interest				$ 29,852.01
April Total				**$ 7,940,182.44**

LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000119	5/3/2024	$	1,121,556.96
QUALITY ASSURANCE PLUS	LIBERTY CURTIN CONSTRUCTION	00000120	5/3/2024	$	12,163.10
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000121	5/3/2024	$	184,201.43
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000122	5/10/2024	$	90,670.85
CRABTREE, ROHRBAUGH & ASSOCIATES	CONSTRUCTION LIBERTY CURTIN	00000123	5/31/2024	$	7,398.21
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000124	5/31/2024	$	837,677.87
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000125	5/31/2024	$	189,726.07
May Interest				$	24,145.31
May Total				**$**	**5,520,933.26**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000126	6/7/2024	$	247,468.50
CRABTREE, ROHRBAUGH & ASSOCIATES	MAY 2024 PROFESSIONAL SERVICES	00000127	6/21/2024	$	7,039.89
HALLSTROM CLARK ELECTRIC, INC.	APPLICATION NO. 4	00000128	6/28/2024	$	30,170.25
HOSLER CORP.	APPLICATION NO. 4	00000129	6/28/2024	$	13,112.10
HOSLER CORP.	APPLICATION NO. 5	00000129	6/28/2024	$	169,666.31
LOBAR INC	LIBERTY CURTIN PROJECT	00000130	6/28/2024	$	1,828,306.16
SILVERTIP, INC.	APPLICATION NO. 6	00000131	6/28/2024	$	88,710.98
June Interest				$	17,479.71
June Total				**$**	**3,153,938.78**
BARRY ISETT & ASSOCIATES, INC.	SERVICES 06.02.24-06.29.24	00000133	7/19/2024	$	3,394.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN PROJECT	00000134	7/26/2024	$	6,482.85
BARRY ISETT & ASSOCIATES, INC.	MONITORING AND REPORTING* *A MONTHLY FE	00000132	7/5/2024	$	250.00
July Interest				$	12,667.29
July Total				**$**	**3,156,479.22**
CRABTREE, ROHRBAUGH & ASSOCIATES	JULY 2024 CONSTRUCTION SERVICES	00000136	08/16/24	$	6,910.56
HALLSTROM CLARK ELECTRIC, INC.	JULY 2024 LIBERTY CURTIN CONSTRUCTI	00000135	08/09/24	$	35,775.00
QUALITY ASSURANCE PLUS	LIBERTY CURTIN CONSTRUCTION	00000139	08/23/24	$	3,593.88

SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000141	08/30/24	$	484,710.40
August Interest				$	10,737.03
August Total				**$**	**2,636,226.41**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000142	9/6/2024	$	25,726.50
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION AUG 2024	00000143	9/6/2024	$	1,031,231.17
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION JULY 2024	00000143	9/6/2024	$	343,815.25
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000144	9/6/2024	$	1,928,191.21
Transfer from GF			9/11/2024	$	1,000,000.00
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000145	9/13/2024	$	2,200.00
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000146	9/20/2024	$	250.00
September Interest				$	3,874.40
September Total				**$**	**308,686.68**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000147	10/4/2024		43,924.50
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000148	10/4/2024		185,738.96
2024 GOB DEPOSIT			10/22/2024		9,577,539.82
October Interest				$	10,836.96
October Total				**$**	**9,667,400.00**
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000149	11/1/2024	$	250.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000150	11/15/2024	$	8,573.89
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000151	11/22/2024	$	861.40
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000152	11/22/2024	$	110,016.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000153	11/22/2024	$	586,699.35
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000154	11/22/2024	$	716,245.14
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000155	11/22/2024	$	211,371.44
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000156	11/29/2024	$	881,301.15
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000157	11/29/2024	$	98,569.82

November Interest				$	29,308.18
November Total				**$**	**7,082,819.99**
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000158	12/13/2024	$	6,704.34
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000159	12/13/2024	$	241,854.30
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000160	12/13/2024	$	452,945.94
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000161	12/20/2024	$	250.00
December Interest				$	23,053.25
December Total				**$**	**6,404,118.66**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000162	1/10/2025		76,707.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000163	1/10/2025		197,615.10
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000164	1/10/2025		563,467.02
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000165	1/10/2025		13,184.14
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000166	1/17/2025		250.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000167	1/17/2025		6,543.05
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000168	1/31/2025		63,148.87
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000169	1/31/2025		539,382.90
January Interest				$	18,411.41
January Total				**$**	**4,962,231.99**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000170	2/7/2025		281,882.70
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000171	2/14/2025		6,733.41
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000172	2/21/2025		2,610.20
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000173	2/28/2025		127,595.88
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000174	2/28/2025		151,113.67
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000175	2/28/2025		7,290.78
February Interest				$	13,344.37
February Total				**$**	**4,398,349.72**

HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000176	3/7/2025	$	47,496.36
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000177	3/7/2025	$	31,927.98
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000178	3/21/2025	$	6,753.05
CDWG	LIBERTY CURTIN CONSTRUCTION	00000179	3/28/2025	$	4,815.31
March Interest				$	12,694.02
March Total				**$**	**4,320,051.04**
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000180	4/4/2025	$	150.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000181	4/4/2025	$	12,991.25
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000182	4/4/2025	$	407,103.16
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000183	4/4/2025	$	2,148.90
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000184	4/11/2025	$	186,850.80
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000185	4/18/2025	$	7,417.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000186	4/18/2025	$	6,753.61
April Interest				$	10,965.12
April Total				**$**	**3,707,601.44**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000187	5/2/2025	$	226,424.07
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000188	5/2/2025	$	473,601.05
NITTANY WOODCRAFTS LLC	LIBERTY CURTIN CONSTRUCTION	00000189	5/2/2025	$	1,000.00
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000190	5/2/2025	$	2,302.75
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000191	5/9/2025	$	250.00
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000192	5/9/2025	$	58,663.10
NITTANY WOODCRAFTS LLC	LIBERTY CURTIN CONSTRUCTION	00000193	5/9/2025	$	27,500.00
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000194	5/16/2025	$	6,397.67
SIGNS PLUS, NEW IDEAS-NEW TECHNOLOGY INC	LIBERTY CURTIN CONSTRUCTION	00000195	5/16/2025	$	19,990.00
WEST PENN POWER	LIBERTY CURTIN CONSTRUCTION	00000196	5/16/2025	$	10,807.40
PA ONE CALL SYSTEM, INC	LIBERTY CURTIN CONSTRUCTION	00000197	5/23/2025	$	125.00

SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000198	5/23/2025	$ 1,416.82
May Interest				$ 8,592.74
May Total				**$ 2,887,716.32**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000199	6/6/2025	$ 178,951.50
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000200	6/6/2025	$ 14,307.97
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000201	6/6/2025	$ 94,137.58
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000202	6/6/2025	$ 1,694.80
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000203	6/13/2025	$ 6,716.28
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000205	6/30/2025	$ 386,034.44
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000206	6/30/2025	$ 617.50
June Interest				$ 8,739.92
June Total				**$ 2,213,996.17**
HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000001		$ 4,061.99
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000002		$ 453.40
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000003		$ 7,186.57
NITTANY WOODCRAFTS LLC	LIBERTY CURTIN CONSTRUCTION	00000004		$ 53,032.22
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000005		$ 1,377.50
July Interest				$ 7,618.40
July Total				**$ 2,155,502.89**
HALLSTROM CLARK ELECTRIC, INC.	LIBERTY CURTIN CONSTRUCTION	00000006		$ 278,559.00
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000007		$ 408,628.43
BARRY ISETT & ASSOCIATES, INC.	LIBERTY CURTIN CONSTRUCTION	00000008		$ 45,858.75
CRABTREE, ROHRBAUGH & ASSOCIATES	LIBERTY CURTIN CONSTRUCTION	00000009		$ 7,283.88
KAY-TWELVE	LIBERTY CURTIN CONSTRUCTION	00000010		$ 350,013.08
August Interest				$ 5,441.32
August Total				$ 1,070,601.07

HOSLER CORP.	LIBERTY CURTIN CONSTRUCTION	00000011		$ 52,531.36
LOBAR INC	LIBERTY CURTIN CONSTRUCTION	00000012		$ 1,017,784.71
SILVERTIP, INC.	LIBERTY CURTIN CONSTRUCTION	00000013		$ 285.00
September Interest				
September Total				**$ 0.00**

Keystone Central School District
Personnel
September 10, 2026

1. Content
2. Support
3. Secretarial
4. Professional
5. Administration
6. Volunteers
7. Drivers and Aides

SUPPORT

Leave of Absence
Leave of absence for Employee #003963**,** Support, effective August 20, 2026 through approximately October 7, 2026. Absence is compensated.

Employment
Employment of **Justee Workman**, 210 Day Custodian Floater, home base at Central Mountain High School, effective TBD, at a rate of $14.75/hour, paid from the General Fund per the Keystone Central Education Support Professionals Association (KCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Employment of **Austin Andrus**, Building Assistant, Autistic Support, at Robb Elementary School, effective TBD, at a rate of $14.75/hour, paid from the General Fund per the Keystone Central Education Support Professionals Association (KCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Employment of **Mallori Etters**, Building Assistant, Autistic Support, at Robb Elementary School, effective TBD, at a rate of $14.75/hour, paid from the General Fund per the Keystone Central Education Support Professionals Association (KCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Employment of **Kaidyn Rogers**, General Cafeteria Worker, 7.25 hrs/day, at Central Mountain Middle School, effective TBD, at a rate of $14.75/hour, paid from the General Fund per the Keystone Central Education Support Professionals Association (KCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Employment of **Shawn Kinley**, Building Assistant, Autistic Support, at Woodward Elementary School, effective TBD, at a rate of $14.75/hour, paid from the General Fund per the Keystone Central Education Support Professionals Association (KCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Resignations/Retirements/Terminations
Resignation of **Lela Vanartsdalen**, 210 Custodian, at Central Mountain High School, effective August 23, 2026. Lela has 1 year of service with Keystone Central School District.

Resignation of **Kellianne Roberts**, Building Assistant, Emotional Support, at Mill Hall Elementary School, effective August 28, 2026. Kellianne has 1 year of service with Keystone Central School District.

Resignation of **Brittany Mitch**, Building Assistant, Autistic Support, at Mill Hall Elementary School, effective August 28, 2026. Brittany has 2 years of service with Keystone Central School District.

*Open Support Positions as of August 28, 2026**
Building Assistant at Central Mountain High School
Personal Care Assistant at Central Mountain High School
(2) LPN Assistants, Itinerant
210 Custodian at Central Mountain High School
260 Custodian at Central Mountain Middle School
210 Custodian at Mill Hall Elementary
General Cafeteria Worker, 6.25 hrs/day at Central Mountain High School

SECRETARIAL

Leave of Absence
Leave of absence for Employee #003772**,** Secretary, effective August 31, 2026 through approximately September 8, 2026. Absence is compensated.

Employment
Employment of **Ashley Newton**, Benefits Secretary, 7 hrs/day, 260 days/year, at Central Office, effective TBD, placed at B, step 1, with a salary of $40,749, prorated, effective TBD, paid from the General Fund per the Clinton County Education Secretarial Professionals Association (CCESPA) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Transfers
N/A

Resignations/Retirements/Terminations
N/A

Open Secretarial Positions as of August 28, 2026
N/A

Keystone Central School District
Personnel
September 10, 2026

PROFESSIONAL

Leave of Absence

Leave of absence for Employee #001760**,** Secondary Teacher, effective September 29, 2026 through approximately October 7, 2026. Absence is compensated.

Employment

Employment of **Amie Marks**, as Biology/General Science teacher, at Central Mountain High School, placed at M+24, step 10, with a salary of $76,806, effective the first day of the 2026-2027 school year. Salary and Benefits are according to the Association of Clinton County Educators (ACCE) Contract. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law. **Filled due to vacancy.**

Approve the following to receive the mentor stipend of $500 per mentee for the 2026-2027 school year:
Terrie Sproul - 1 mentee
Cheyenne Redcay - 1 additional mentee (2 total)
Angela Waltz - 1 mentee
James Rogers - 1 mentee

Transfers

Transfer of **Benedict Pavalko**, Biology/General Science Teacher, at Central Mountain High School to English Teacher, at Central Mountain Middle School, effective the first day of the 2026-2027 school year. No change in pay. Benedict has 2 years of service with Keystone Central School District.

Transfer of **Angela Weaver**, Life Skills Support Teacher, at Central Mountain High School to Online Learning/Learning Center/Special Education Teacher, at Central Mountain High School, effective TBD. No change in pay.Angela has 18 years of service with Keystone Central School District.

Transfer of **Biff Walizer**, Online Learning/Learning Center/Special Education Teacher, at Central Mountain High School, to Learning Support/Emotional Support at Bucktail High School, effective the first day of the 2026-2027 school year. No change in pay. Biff has 12 years of service with Keystone Central School District.

Resignations/Retirements/Terminations

Retirement of **Jeffrey Miller**, 5th Grade Math Teacher, at Central Mountain Middle School, effective the last day of the 2026-2027 school year. Jeffrey has 34 years of service with Keystone Central School District.

Retirement of **Michele Watson** , School Nurse, at Central Mountain Middle School, effective the last day of the 2026-2027 school year. Michele has 13 years of service with Keystone Central School District.

Retirement of **Shanna Donovan**, 6th Grade Science/Geography Teacher, at Central Mountain Middle School, effective the last day of the 2026-2027 school year. Shanna has 22 years of service with Keystone Central School District.

Resignation of **Heather Boyle**, 7th Grade English Teacher, at Central Mountain Middle School, effective August 19, 2026. Heather has 12 years of service with Keystone Central School District.

*Open Professional Positions as of August 11, 2026**

Music Teacher at Central Mountain Middle School/Mill Hall Elementary School
Life Skills Support Teacher at Central Mountain High School
DPL at Bucktail Middle/High School

ADMINISTRATION

Leave of Absence
N/A

Employment
N/A

Transfers
N/A

Resignations/Retirements/Terminations
N/A

Open Administrative Positions as of August 28, 2026
Food Services Supervisor
Network Systems Administrator

Volunteers

Approve the following Smiles Program Volunteers for the 2026-2027 school year:
Anita Rathgeber

Approve the following Volunteers for the 2026-2027 school year:
Bobbi Moser- Woodward
Kristy Serafini Brooks- Renovo/Bucktail
Linda Peters- Robb
Stephanie Rounsley- Woodward
Deb Moore-Mill Hall/Woodward
Carleigh Johnson- Woodward
Shelby Knipe- Robb/CMMS
Holly Davis- Woodward
Sarah Maggs-Liberty Curtin
Lois Gallagher-Mill Hall
Elyse Robinson- Mill Hall/CMMS
Juliana Bonar- Robb/Mill Hall
Kirstyn Barner- Woodward
Jerrica McGinness- Woodward/CMMS
Jill Risley- Mill Hall
Brianne Zimmerman- Woodward
Erika McKinney- Robb
Jamie Phillips- Liberty Curtin
Heather Burfield- Liberty Curtin
Jessica Driver- Liberty Curtin
Ross Driver- Liberty Curtin
Fang-Yun Weaver- Liberty Curtin
Brittani Kline- Liberty Curtin
Michelle Walker- Mill Hall
Matthew Rounsley- Woodward
Cristina Smith- Woodward
Ashley Koser- Woodward
Tyler Koser- Woodward
Alexandra Copenhaver- Woodward/CMMS
Brittany Appleman- Woodward
Rebecca Sandord- Woodward

Drivers and Aides

Approve the following drivers and aides for Windecker Enterprises for the 2026-2027 school year. Hiring is contingent upon receipt of all required paperwork including, but not limited to, all necessary background checks that meet the appropriate standard(s) as required by Pennsylvania law:

Jade Schneider- Driver
Sasha Eiswerth- Van Driver
Dorothy Mussington- Driver
Christian Getgen- Driver