Voting Meeting

Thursday, October 8, 2026 6:30 PM
KCSD Administration Board Room, 86 Administration Drive, Mill Hall, PA 17751

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, KCSD School Board President
2.	**Hearing of Visitors**	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
2.A.	Hearing of Visitors	
3.	**Student Government Presentations**	
3.A.	Central Mountain High School - Student Government Representative	**Speaker(s):** Kathryn Farrall, Student Government Representative
3.B.	Bucktail High School - Student Government Representative	**Speaker(s):** Carrie Ditty or Emma Gentzyel, Student Government Representative
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.	Policy Committee & Minutes	**Speaker(s):** Chair, Mr. Christopher Scaff
4.E.	Work Session Minutes	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
4.F.	Voting Meeting Minutes	**Speaker(s):** Elisabeth Lynch, KCSD School Board President

5.	**Reports (Information/Discussion Items)**	
5.A.	Enrollment Report	**Speaker(s):** Elisabeth Lynch, School Board President
5.B.	TCC Financial Reports	**Speaker(s):** Elisabeth Lynch, KCSD School Board President, and KCSD TCC Representative
6.	**Board Review and Discussion**	
6.A.	KCSD CTC Occupational Advisory Committee Member 26-27	**Speaker(s):** Elisabeth Lynch, School Board President
6.B.	KCSD CTC items for sale	**Speaker(s):** Elisabeth Lynch, School Board President
6.C.	Policy 005 Meetings	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
7.	**Policy - Second Read**	
7.A.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
7.B.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
7.C.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
7.D.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
7.E.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
7.F.	Policy - Second Read - Policy	**Speaker(s):** Chair, Mr. Christopher Scaff
8.	**Business**	
8.A.	Bills Paid	
8.B.	Checks for review	
8.C.	Geisinger Donation	**Speaker(s):** Elisabeth Lynch, School Board President
8.D.	Potential Make-Up Day – April 19, 2027	**Speaker(s):** Joni MacIntyre, Business Manager, Designee Superintendent
8.E.	Summer Recreation Program	**Speaker(s):** Elisabeth Lynch, School Board President
8.F.	Addendum to Central Intermediate Unit 10 for Special Education Services	**Speaker(s):** Justin Evey, Director of Human Resources
8.G.	Miller Sports - Bucktail High School Gym Floor	**Speaker(s):** Joni MacIntyre, Business Manager and Designee

		Superintendent
9.	**Personnel and Negotiations**	
9.A.	Personnel and Support Staff	**Speaker(s):** Justin Evey, Director of Human Resources
9.B.	Athletics	
9.C.	Act 93 MOU Cafeteria Managers	**Speaker(s):** Justin Evey, Director of Human Resources/ Federal Programs Coordinator
9.D.	Interim Curriculum Director	**Speaker(s):** Joni MacIntyre, Business Manager and Designee Superintendent
9.E.	School Safety and Security Coordinator	**Speaker(s):** Elisabeth Lynch, School Board President
10.	**Curricular/Co-curricular**	
10.A.	Student Activities	
11.	**Future Discussions**	
11.A.	Future Discussions	**Speaker(s):** Elisabeth Lynch, KCSD School Board President
12.	**Future Meeting**	
12.A.	Future Meeting	**Speaker(s):** Elisabeth Lynch, School Board President
13.	**Adjournment**	**Speaker(s):** Elisabeth Lynch, KCSD School Board President

Finance Committee Meeting (Tuesday, September 23, 2026)

Members Present: Chris Scaff, Dr. William Baldino, Jason Smith, John Miller (online), Dr. Alan Lonoconus (3:12)
Others Present: Joni MacIntyre, Kristy Serafini-Brooks, Ed Choma

1. Meeting Opening
Mr. Scaff called the meeting to order at 3:00pm. Informational meeting due to lack of a quorum.

2. Hearing of Visitors
None

3. Items to Discuss
A. Technology
- 1. Update regarding internet and phone interruptions
Mr. Choma – Technology Supervisor discussed that some of the District's current technology equipment and infrastructure may no longer adequately support its instructional and operational needs. The Technology Department will continue to research the root causes of the interruptions before determining what equipment, if any, needs to be updated.
- 2. Proposed Contract for Network Assistance
Mr. Choma has proposed contracting a vendor for network support, with assistance one to two days per week or as needed.

B. Security Gun Purchase Financial Details
The purchase of security firearms was approved at the September 2026 Board meeting. The final cost for the firearms and accessories, after the trade-in of the old firearms, is $6,560.06.

C. Stadium Account
Ms. MacIntyre discussed the Stadium account funds, balance as of 8.31.2026 was $74,767.59. She has contacted former Board members, coaches, and administrators to determine the intended purpose of the funds. She is continuing to research whether the funds are designated for a specific project.

D. 2026-2027 Building and Department Budgets
The updated Building and Departments Budgets were provided.

E. 2025-2026 Audit Update
Ms. MacIntyre gave an update on the audit timeline and progress.

4. Adjournment
Mr. Scaff adjourned the informational meeting at 3:36pm.

Respectfully submitted,
Kristy Serafini-Brooks

September 9, 2026 - Policy Committee

In Attendance: Mr. Scaff (Virtual), Mr. Miller (Virtual), Ms. Lynch, Mr. Evey, Ms. Manning, and Ms. Taylor.

1. Meeting Opening

1.A Call to Order

Mr. Scaff called the meeting to order at 10:01 AM.

A discussion was held regarding the policies listed on the agenda, including clarification of which policies were required due to legislative changes or legal liability. It was explained that the policies listed under the PSBA updates were recently received for review, with the first four identified as legal or legal-liability updates and another item identified as a recommended update. The Chair discussed the process for developing agendas. The Chair stated that the Committee Secretary worked together based on their schedules.

2. PSBA Review

2.A Policy - 102 Academic Standards

Action: A committee member asked who is responsible for reviewing the links included in the agenda, noting that some links had changed from the previous policy versions. It was noted that a second link to the Pennsylvania Code had been added.
Action: Under the bolded word **Authority**, add the sentence: The Curriculum Committee shall/may review and the Board shall approve academic standards for district students to attain, in the content area: [2].
Action: The committee agreed to move forward to first read October's agenda.

2.B Policy 105 - Curriculum

Action: Under the bolded words Delegate of Responsibility, add a check mark in the box next to the sentence that reads: With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.
Action: The Committee requested that the following language be added to the end of the sentence: “A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff, and Board members.” The revised sentence should read: A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff, and Board members and shall be posted on the district’s website.
Action: Add a check mark in the box next to the sentence: “The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.” The Committee requested that the words “or designee” be added after the word

“Superintendent".
Action: The committee agreed to move forward to first read October's agenda.

2.C Policy 204.1 Virtual Attendance and Wellness Checks

Action: The Committee discussed Policy 204.1, Virtual Attendance and Wellness Checks, including the new requirement for weekly live check-ins and in-person wellness checks for students participating exclusively in virtual instruction. The Committee discussed the language regarding consultation with the District Solicitor when the District is unable to reach a student or parent/guardian. The Committee agreed to table the policy and requested that the committee secretary email the District Solicitor regarding the statement that has been referenced and report the Solicitor’s guidance back to the Chair of the Committee.

Action: This policy was tabled until the next policy meeting in October.

2.D Policy 209 Health Examinations/Screenings

Action: The committee agreed to move forward to first read October's agenda.

2.E 209-AR-0. Mandated Health Services

Action: The Committee requested that the “Date Last Reviewed” be changed to 9/2026.

Action: Informational: The Committee agreed to place this AR on the October agenda for informational purposes only.

2.F Policy 704 Maintenance

Action: The committee agreed to move forward to first read October's agenda.

2.G 704-AR-6. Drinking Water

Action: Under Leader Test, add a check mark next to Director of Building and Grounds, but strike through that title and replace it with Supervisor of Property Services, including Building and Grounds, which is the title the Committee requested be added to the AR.

Action: On page 2 of 2, at the top of the page “The,” add a check mark next to Director of Building and Grounds, but strike through that title and replace it with Supervisor of Property Services. The sentence should read: “The Supervisor of Property Services will report elevated lead levels to the PA Department of Education.”

Action: Informational: The Committee agreed to place this AR on the October agenda for informational purposes only.

2.H Policy 803 - School Calendar

Action: The Committee recommended tabling Policy 803, School Calendar, until the October meeting to allow for a more thorough review and additional research. The Committee discussed the need to further review the definition of an instructional day and how instructional hours are calculated, including consideration of testing days and the amount of time students are receiving classroom instruction. The Committee also

expressed interest in reviewing practices of high-performing school districts before making a final determination.
Action: The Committee further discussed adding language under Delegation of Responsibility requiring the Superintendent to prepare the annual school calendar for Board consideration approximately one month prior to the scheduled voting session.
Action: The Committee tabled this policy until the October Policy Committee meeting for further review. The Chair requested that the Committee member provide an email to the other Committee members outlining the specific items and questions she would like further clarification on so they can be addressed and clarified before the next meeting. The policy will be placed on the October Policy Committee agenda for continued review and discussion.

2.I 803-AR-0. School Calendar
Action: The Committee tabled this AR to allow it to be reviewed along with the policy at the next meeting. The committee secretary will verify the links and notify the Committee when they have been corrected.

2.J Policy 805.2 - School Security Personnel

Action: The Committee requested that all links within the policy be reviewed and corrected so they are active and accessible prior to the First Read. The committee secretary will verify the links and notify the Committee when they have been corrected.

Action: Under the bold heading DELEGATION OF RESPONSIBILITY, Number 1: Add a check next to School Resource Officers (SROs).

Action: Page 4: Add a check next to “Information on grants or funding applied for and/or received in support of school safety and security efforts.”

Action: Page 7: At the bottom of the page, add a check next to “Coordination with law enforcement officials including SROs.”

Action: Page 8: Mr. Evey will provide proposed language by email for consideration to be added under School Security Guard. The Committee agreed that, if the proposed language is acceptable, the Committee Secretary will add it to the policy. The proposed sentence will be placed above Background Checks and will state: “School Security guards who are also hired as attendance officers have arrest powers under Act 14 of 1949.”

Action: If the Committee approves the proposed language provided by Mr. Evey, the Committee agrees to move Policy 805.2 forward to First Read on the October agenda.

2.K Policy 822 - Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)
Action: Under the bolded heading **Guidelines**, add a check mark next to the sentence, “The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.”
Action: Under the bolded heading **Guidelines**, add a check mark next to the sentence,

“Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.”
Action: Review and correct the links within the document to ensure they are working and accessible for both the Work Session and Voting Session.
Action: The Committee agreed to move the policy forward for First Read on the October agenda.

3. Policy Review

3.A Policy 328 — Compensation Plans/Salary Schedule
Action: The Committee reviewed Policy 328 and agreed to incorporate the solicitor’s revisions that the committee member reviewed.
Action: The Committee agreed to move Policy 328 onto the Voting Meeting for Thursday, September 10, 2026.

4. Hearing Of Visitors

4.A Public Comment

Mr. Scaff noted that there was no hearing of visitors.

5. Future Meeting

5.A Meeting Time and Dates

The next Policy Committee meeting will be held on October 14, 2026 at 10:00 AM, In the Boardroom in the Administration Office.

Ms. Lynch noted that Mr. Miller had a future topic that he would like to discuss, which was personal usage of vehicles. It was noted that the committee secretary will send the policy for usage of personal vehicles to the committee.

6. Adjournment

Mr. Scaff adjourned the meeting at 11:27 AM.

_____
Christine Taylor
Policy Committee Secretary

Agenda of Voting Meeting

A Voting Meeting of the Board of Trustees of Keystone Central School District will be held Thursday, September 10, 2026, beginning at 6:30 PM Bucktail High School Cafeteria, 1300 Bucktail Ave, Renovo, PA 17764.

1. Meeting Opening

1.A. Call to order/Flag Salute

Ms. Lynch called the meeting to order at 6:45 P.M. In recognition of September 11, the Board observed a moment of silence in remembrance of the events of September 11.

1.B. Moment of Silence

1.C. Roll Call

Dr. Baldino	Absent	Mr. Rodriguez	Present
Ms. Bohartz	Present	Mr. Scaff	Present
Mr. Kshir	Present	Mr. Smith	Present
Ms. Lynch	Present	Mr. Wykoff	Present
Mr. Miller	Present		

During roll call, Dr. Baldino was visible in the Zoom meeting; however, due to technical difficulties, he was unable to be heard. The Board President requested that Dr. Baldino phone into the meeting to confirm his attendance. Dr. Baldino joined the meeting by phone and confirmed his virtual presence. Nine members were present.

1.D. Approve the Agenda

With the recommendation of the school board leadership, RESOLVED, that the Keystone Central School District Board of Directors motion to approve the following agenda as presented for the board.

The Board President asked for a motion to approve the agenda 1D Approve the Agenda as presented. Mr. Wykoff made the motion, which was seconded by Mr. Scaff. The Board President asked if there was any discussion. Hearing none, the motion was carried by consensus voice vote, with all those in favor saying “aye.”

1.E. Executive Session

The Board held an Executive Session on Tuesday, September 8, 2026, from 5:30 p.m. to 7:30 p.m. with consultant Tom Templeton.

The Board held an Executive Session on Thursday, September 10, 2026, from 6:09 p.m. to 6:40 p.m. to discuss student matters and school vehicles.

President Lynch announced that she was unable to open the meeting attachments. As the Board President typically presides over school board meetings, President Lynch requested that Interim Superintendent Dr. Lonoconus preside over the meeting. Dr. Lonoconus agreed to conduct the meeting on Thursday, September 10.

2.A. Hearing of Visitors

Mr. Bower, South Renovo (Region 9), PIMS Report and CTC Program
Mr. George, Student at Renovo, CTC Program

Temporary Recess: During the meeting, the internet connection temporarily froze, resulting in an interruption to the meeting recording. The issue was not immediately noticed. When the recording resumed, the Board and community members were able to hear the remainder of Mr. Bower's and Mr. Kaleb George's comments. President Lynch then noted the interruption and called for a temporary recess at 6:54 p.m. The meeting resumed at 7:00 p.m.

3. District Staff Summary Presentation/Report

3.A. CTE Program Information

Nick Verrilli and James Poleto, Principals of Central Mountain High School and Bucktail High School, will provide information and an overview of the Career and Technical Education (CTE) programs offered at both campuses.
Mr. Poleto, Bucktail Principal, provided an update on the CTE program, noting that 16 Bucktail students are currently participating, with three additional students in the DO program. He explained that the recent transportation schedule change provides greater opportunities for CTE students, including co-op placements and dual-enrollment courses, and benefits students district-wide. Student feedback regarding the schedule was mixed, and students currently return to Bucktail at approximately 1:30–1:40 p.m. Mr. Poleto also highlighted the DO program, which allows students to work, earn high school credit, and receive compensation.

3.B. Athletic Department Data and Presentations

Mr. Peters and Mr. Poleto provided the Board with a presentation on the District's athletic programs, including participation, team accomplishments, student-athlete recognition, and athletic program financial information. It was reported that Central Mountain had 329 students registered for spring athletics, with 315 completing their seasons, representing a 95.7% retention rate. The presentation also highlighted team performances and student achievements, as well as increased athletic and transportation costs. Bucktail reported steady participation, with the softball team advancing to the state quarterfinals and five softball players receiving All-State recognition.

The Board discussed challenges with scheduling JV competitions due to other schools being unable to field teams and requested additional participation information in relation to athletic expenditures.
The Board also discussed opportunities for intramural activities for students who do not participate in varsity athletics. Administration noted that the District does not currently have designated funding for intramural activities; however, students may pursue after-school

opportunities through the club approval process. The Board expressed interest in exploring additional intramural opportunities in the future.

3.C. Interim Superintendent Report

The Interim Superintendent, Dr. Lonoconus, thanked District staff, emergency responders, and the community for their efforts and cooperation during the recent flooding and provided an update on potential make-up days. He reported that the Bucktail gym floor sustained damage from flooding and that an insurance claim has been filed. He explained that repairs are being evaluated and alternate facilities are being considered for athletics if needed. He also provided an update on building moisture concerns, noting that the area had previously been professionally evaluated and treated, and discussed ongoing monitoring. Additional updates included collaboration with local economic development groups to strengthen community partnerships. Dr. Lonoconus addressed the aging technology infrastructure and the need to pursue upgrades for the District. He also noted that he is continuing to work with the Himmel family on the memorial project. The Interim Superintendent provided an update on the ongoing Superintendent search, noting that the Board is actively involved and candidate interviews are forthcoming.

The Board clarified that the meeting was a combined Work Session and Voting Meeting due to the cancellation of the previous Work Session. It was noted that the agenda would be addressed once, with items voted on individually or bundled when appropriate.

4. School Board, Committee Meetings and Minutes

4.A. Curricular/Co-Curricular Committee Meeting Minutes

The Board to approve the Curriculum/Co-Curricular Committee meeting minutes as presented.
Mr. Rodriguez reported on the Curricular/Co-Curricular Committee meeting as the Chair.

4.B. Facilities Committee Meeting Minutes

The Board to approve the Finance Committee meeting minutes as presented.
Mr. Scaff reported on the Facilities Committee meeting as Chair. Ms. Scaff noted that the meeting was informational only, as there were not enough committee members present to establish a quorum.

4.C. Finance Committee & Minutes

The Board to approve the Finance Committee meeting minutes as presented.
Mr. Scaff reported on the Finance Committee meeting as Chair. He noted that the meeting was informational only, as there were not enough committee members present to establish a quorum.
A Board member noted that Baker Tilly is working with the Business Office to include graphs in the final state and federal fund audit reports to make the information easier to understand.

4.D. Personnel Committee & Minutes
The Board to approve the Personnel Committee meeting minutes as presented.
Mr. Scaff reported on the Personnel Committee meeting as the Chair.

4.E. Policy Committee & Minutes
The Board to approve the Policy Committee meeting minutes as presented.
Mr. Scaff reported on the Policy Committee meeting as the Chair.

4.F. Safety & Security Committee Meeting & Minutes
The Board to approve the Safety & Security Committee Meeting & Minutes.
Mr. Rodriguez provided a report on the Safety & Security Committee meeting as Chair.

4.G. Work Session Minutes
The Board to approve the minutes from the Work Session held on August 6, 2026, as presented.
Board President reported on the Work Session Meeting Minutes.

4.H. Voting Meeting Minutes
The Board to approve the minutes from the Voting Session held on August 13, 2026, as presented.
Board President reported on the Voting Meeting Minutes.

Mr. Scaff made a motion to approve Items 4A, 4B, 4C, 4D, 4E, 4F, 4G, and 4H, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

Ms. Lynch asked whether the entire Board could remain following the meeting to discuss an executive session topic and develop an interview schedule for the consultant, which would then be provided to Mr. Templeton. All Board members were in favor of remaining after the meeting for the discussion, to be held at the Bucktail Campus following the Voting Meeting on Thursday, September 10, 2026.

5. Reports (Information/Discussion Items)

5.A. Treasurer Report
A monthly report showing the month end bank account balances.

5.B. Financial Reports
An overview of the current financial status, including income, expenditures, and budget performance.

5.C. Enrollment Report

A review of current enrollment figures, including total student count of each school building.

5.D. Policy-Nepotism-303-AR-0

The Policy Committee reviewed this Administrative Regulation with the Administration and is recommending that it be moved to active status. The Administrative Regulation is intended to provide guidance regarding the implementation of the related policy.
Mr. Scaff, Policy Chair, spoke on this Administrative Regulation.

5.E. Superintendent Search Update

The Board's meeting with consultant Tom Templeton was held on Tuesday, September 8, 2026, at 5:30 p.m. in Executive Session.

Board President Ms. Lynch stated that confidential materials regarding the Superintendent search were provided to Board members who were unable to attend the Tuesday meeting. She noted that the consultant requested the Board identify first-round candidates by the end of the week and proposed holding an Executive Session following the meeting to discuss the candidates and allow all Board members an opportunity to participate. It was noted that an Executive Session would be held following the Voting Meeting on Thursday, September 10.

Mr. Scaff made a motion to approve Items 6A, 6B and 6C, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said "aye," with none opposed. The motion was carried unanimously.

6. Board Review and Discussion

6.A. Policy - Second Read - Policy 301

This policy was reviewed at the Thursday, August 13 Voting Meeting and moved to the Thursday, September 3 Work Session for further consideration and a vote to move it forward for approval.

6.B. Policy - Second Read - 303 Nepotism

The Policy Committee reviewed this policy with the Administration and is recommending that it be moved to active policy status.

6.C. Policy - Second Read - 328 Compensation Plans/Salary Schedule

The Policy Committee reviewed this policy with the Administration and is recommending that it be moved to active policy status.

6.D. MOU with River Valley Mobile Dentist

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the attached exhibit as shown with River Valley Mobile Dentist.
Mr. Scaff made a motion to approve the MOU with River Valley Mobile Dentist, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. Eight members voted in favor by saying “aye,” with one member, Mr. Miller, opposed. The motion carried.

6.E. PSBA Officer Elections

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors authorize the Board Secretary to electronically submit the Keystone Central School District Board’s votes for the Pennsylvania School Boards Association (PSBA) officer election on behalf of the Board.
The Pennsylvania School Boards Association (PSBA) conducts an annual officer election to select leadership for the Association. As a PSBA member school district, Keystone Central School District is eligible to participate by casting votes for candidates seeking PSBA leadership positions. The election provides member school districts with an opportunity to have a voice in the leadership and direction of PSBA.
Mr. Scaff made a motion to approve 6E, PSBA Officer Elections, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

6.F. Exchange Student

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation for the board: Approve the enrollment for an exchange student through the International Student Exchange Program for the upcoming school year.
Mr. Scaff made a motion to approve 6F, Exchange Student, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

Mr. Scaff made a motion to approve Items 6G, Confidential Student Matter and 6H, Confidential Student Matter - Safety, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion; hearing none, discussion was closed. A roll call vote was then conducted.

Dr. Baldino	Aye (virtual)	Mr. Rodriguez	Aye

Ms. Bohartz	Aye	Mr. Scaff	Aye
Mr. Kshir	Aye	Mr. Smith	Aye
Ms. Lynch	Aye	Mr. Wykoff	Aye
Mr. Miller	Aye		

All nine members voted in favor of the motion by saying “aye” for Items 6G and 6H. The motion carried.

6.G. Confidential Student Matter

With the recommendation of the Administration, RESOLVED, that the Keystone Central School District Board of Directors approve the confidential student matter as presented during the executive session.

6.H. Confidential Student Matter – Safety

With the recommendation of the Administration, RESOLVED, that the Keystone Central School District Board of Directors approve the confidential student matter as presented during the executive session.

7. Business

7.A. Bills Paid

With the recommendation of the Administration, RESOLVED, that the Keystone Central School District Board of Directors approve the monthly list of payments as presented.

7.B. Checks for review

With the recommendation of the Administration, RESOLVED, that the Keystone Central School District Board of Directors review the monthly list of payments in the total amount of $3,123,598.53, as presented. The Board shall also review Liberty-Curtin expenditures charged to Fund 39 and Fund 10 as part of this monthly financial review.

7.C. Shot-Clock Systems Donation

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation:
Approve the donation of $2,000 from PIAA District IV to Bucktail Athletics. The donation will assist in offsetting the cost of shot clocks required for Pennsylvania high school basketball.
Mr. Scaff made a motion to approve 7C. Shot-Clock Systems Donation, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

7.D. Change Order for Security Project - Addendum to Verkada Agreement

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the attached exhibit, as shown.
The attached addendum includes additional security equipment, licensing, materials, labor, and configuration for Mill Hall Elementary School and the District Board Room.
For Mill Hall Elementary School, three additional doors were installed after the original project scope was established. The addendum includes the necessary Verkada access control products and licensing, installation materials, labor, and system configuration for the three additional doors, at a total cost of $9,394.40.
The addendum also includes the installation of two Verkada CD53 indoor dome cameras with five-year licensing for the Board Room. Existing cabling is already in place. The Board Room camera installation includes the necessary equipment, licensing, shipping, and professional services, at a total cost of $4,031.20.
Additionally, the addendum includes two HES 1500 Series electric strikes for the Tax Office and IT Server Room doors, at a total cost of $760.00. The Tax Office door had already been prepared to the HES standard size, requiring the HES strike, while the standard strike was retained for the IT Server Room door.
The total cost for all additional work, equipment, licensing, materials, and hardware included in the addendum is $14,185.60.
Mr. Scaff made a motion to approve Item 7D, Change Order for Security Project – Addendum to Verkada Agreement, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. A Board member clarified that the Board had previously discussed and approved of the two cameras in the Boardroom. Dr. Lonoconus closed the discussion. All those in favor said “aye,” with none opposed. The motion carried unanimously.

7.E. BLaST IU 17 Partial Hospitalization Program

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following attached agreement.
Mr. Scaff made a motion to approve 7E. BLaST IU 17 Partial Hospitalization Program, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

7.F. Surplus Items

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following exhibits, as shown, for sale.
Mr. Scaff made a motion to approve 7F. Surplus Items, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

7.G. Speaker - Jostens Renaissance Ambassador

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the attached exhibit as shown for the Jostens Renaissance Ambassador for a professional development presentation provided by Dr. Phil Campbell on August 20, 2026, at Central Mountain High School. The presentation served approximately 250 staff members and included a 60-minute keynote presentation. The total cost of the services is $5,000 and will be paid using Title II funds as the District's Opening Day speaker.
Mr. Scaff made a motion to approve 7G. Speaker - Jostens Renaissance Ambassador, seconded by Mr. Wykoff. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said "aye," with none opposed. The motion was carried unanimously.

7.H. <u>Speaker - CoolClient Cool Speaker</u>
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the attached exhibit as shown for the CoolClient Agreement with CoolSpeak for a professional development presentation provided by Carlos Ojeda Jr. on August 20, 2026, at Central Mountain High School. The presentation served approximately 250 staff members and included a 60-minute keynote presentation. The total cost of the services is $5,000 and will be paid using Title II funds as the District's Opening Day speaker.
Mr. Scaff made a motion to approve 7H. Speaker - CoolClient Cool Speaker, seconded by Mr. Wykoff. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said "aye," with none opposed. The motion was carried unanimously.

7.I. <u>Propane bids - Liberty Curtin</u>
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve a vendor for the Liberty-Curtin propane bid from the following: (insert company the board would like to select)

Ingram's Fuel - $1.539 per gallon; rate is not locked in and may vary; includes monitoring.

Kessinger's - $1.13 per gallon based on the current daily price plus a guaranteed $0.22 per gallon margin for one year; rate is not locked in and may vary; includes tank monitoring at no additional cost.

Heller's Gas - $1.54 per gallon; rate is locked in for one year; includes monitoring.

Mr. Scaff made a motion to approve Item 7.I, Propane Bid – Liberty Curtin with Heller's Gas at $1.54 per gallon, with the rate locked in for one year and monitoring included, seconded by Mr. Kshir. Board discussion was held with the Administration. Mr. Hoy, Supervisor of Property Services, provided information regarding the various propane vendors, including the advantages of a rate-locked agreement versus a non-rate-locked agreement. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said "aye," with none opposed. The motion was carried unanimously.

Mr. Scaff made a motion to approve Items 8A, 8B, and 8C, seconded by Mr. Kshir. Board discussion occurred regarding the Independent Contractor Agreement. Interim Superintendent

Dr. Lonoconus explained that, due to the time needed to finalize the private contract and review the language with the solicitor, the individual would remain with IU10 until the District completed the contract process. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

8. Personnel and Negotiations

8.A. Personnel and Support Staff

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation for the board: Approve the Human Resources recommendations as shown in exhibits.

8.B. Athletics

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation for the board: A motion to approve the Athletic Recommendations as presented in Exhibit.

8.C. Independent Contractor Agreement – Hooked On Sign LLC and KCSD

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the attached exhibit, as shown.
The Sign Language Interpreter was a previously budgeted contracted service through IU10. The individual contract will be replacing the IU10 contract. This will be paid for out of the General Fund.

9. Curricular/Co-curricular

9.A. Student Activities

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation for the board: A motion to approve the Student Activities Recommendations as presented in Exhibit.
The Student Activities personnel exhibit includes the recommended for all student activities.
Mr. Scaff made a motion to approve 9A. Student Activities, seconded by Mr. Kshir. Interim Superintendent Dr. Lonoconus asked if there was any further discussion. Hearing none, discussion was closed. All those in favor said “aye,” with none opposed. The motion was carried unanimously.

10. Future Discussions

10.A. Future Discussions

The Board will consider topics for future discussion, review, and potential action at upcoming meetings.
The Board President noted that future discussions will include the summer camp program and potential operational and special education studies. A Board member also suggested that the District begin reviewing the arts program as planning for the 2027-2028 budget begins. The Board also discussed funding options for future equipment needs and noted that additional

discussion regarding the summer camp program would take place through the Finance Committee and/or a future Work Session.

11. Future Meeting

11.A. Future Meeting

The next Board Meeting will be held on Thursday, October 1, at 6:30 PM in the Administration Board Room.

12. Adjournment

Interim Superintendent Dr. Lonoconus called for a motion to adjourn. Mr. Scaff moved to adjourn the meeting, seconded by Mr. Kshir. The meeting adjourned at 8:12 p.m.

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Christine Taylor
Board Secretary

Monthly Enrollment Report															Last Mth	Last Year	5 Years
September 23, 2026	K	1	2	3	4	5	6	7	8	9	10	11	12	Total	July 2026	August 2025	August 2021
Secondary Schools																	
Bucktail Middle High School								26	32	25	23	20	25	151	153	156	119
Central Mountain High School										239	244	223	223	929	934	968	1163
Bucktail Middle School														0	0	0	113
Central Mountain Middle School						212	198	200	226					836	842	863	993
Secondary Sub-Totals						**212**	**198**	**226**	**258**	**264**	**267**	**243**	**248**	**1916**	**1929**	**1987**	**2388**
Elementary Schools																	
Liberty Curtin Elementary	39	38	38	33	37									185	187	157	154
Mill Hall Elementary	53	62	64	47	67									293	281	332	305
Renovo Elementary	15	42	22	21	27	25	33							185	191	195	158
Robb Elementary	69	84	77	82	79									391	391	390	441
Woodward Elementary	41	49	47	47	32									216	216	220	204
Elementary Sub-Totals	**217**	**275**	**248**	**230**	**242**	**25**	**33**							**1270**	**1266**	**1294**	**1262**
Elem/Secondary Ungraded														**0**	**0**	**0**	**1**
KCSD Total	**217**	**275**	**248**	**230**	**242**	**237**	**231**	**226**	**258**	**264**	**267**	**243**	**248**	**3186**	**3195**	**3282**	**3714**
Sugar Valley Rural Charter																	
KCSD	29	20	30	32	27	33	31	30	30	29	29	31	27	378		384	**365**
Bellefonte														1		0	2
Jersey Shore														74		73	87
Midd West														1		1	4
Penns Valley														16		14	15
Selinsgrove														1			
SVRC Total (all districts)	29	20	30	32	27	33	31	30	30	29	29	31	27	**471**	**820**	**472**	**473**
KCSD & KCSD SVRC Totals	**246**	**295**	**278**	**262**	**269**	**270**	**262**	**256**	**288**	**293**	**296**	**274**	**275**	**3564**	**3217**	**3676**	**4079**
KCSD Virtual Academy																	
Elementary K-4 Total														4	3	5	67
Secondary 5-12 Total														294	294	196	221
Cyber Schools																	
Elementary K-4														69		62	34
Secondary 5-12														275		251	118

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Keystone Central SD - 00 18 360 000

Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Current:

Resident Collections:

Year 2026	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Allison Twp	0.00	3,353.56	659.65	0.00
Bald Eagle Twp	523.95	17,947.83	4,574.00	0.00
Beech Creek Boro	63.86	5,808.31	1,908.20	0.00
Beech Creek Twp	235.34	8,214.67	2,637.13	0.00
Castanea Twp	650.60	14,118.09	2,152.34	150.00
Chapman Twp	267.34	6,299.57	1,312.94	0.00
Colebrook Twp	0.00	1,010.39	244.64	0.00
Curtin Twp	574.02	3,709.42	1,469.78	0.00
Dunnstable Twp	0.00	16,156.06	1,390.14	0.00
Flemington Boro	87.80	15,135.21	2,822.96	0.00
Gallagher Twp	199.78	6,434.41	443.92	0.00
Greene Twp	2,020.33	18,947.30	3,973.58	450.00
Grugan Twp	0.00	711.32	9.93	0.00
Lamar Twp	1,547.20	24,255.30	5,309.66	0.00
Leidy Twp	0.00	977.25	8.98	0.00
Liberty Twp	166.67	15,287.77	4,498.54	0.00
Lock Haven City	547.60	60,073.48	12,617.10	0.00
Logan Twp	199.34	6,849.11	2,114.91	0.00
Loganton Boro	184.34	4,790.31	851.74	0.00
Mill Hall Boro	-13.80	15,380.87	3,532.18	0.00
Noyes Twp	0.00	1,876.48	623.86	0.00
Pine Creek Twp	0.00	24,632.05	4,263.48	0.00
Porter Twp	1,742.00	10,554.86	4,606.97	33.34
Renovo Boro	12.75	4,554.35	619.64	0.00
South Renovo Boro	0.00	926.94	560.79	0.00
Stewardson Twp	0.00	211.88	422.00	433.34
Wayne Twp	567.39	17,146.36	2,621.39	0.00
Woodward Twp	749.92	29,788.01	4,823.48	50.00
Quarter Totals	10,326.43	335,151.16	71,073.93	1,116.68

Year 2025	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Bald Eagle Twp	0.00	0.00	-5.91	-740.01
Beech Creek Boro	0.00	0.00	0.00	-696.67
Beech Creek Twp	0.00	0.00	0.00	-288.68
Castanea Twp	0.00	33.65	21.92	-322.02
Chapman Twp	0.00	0.00	0.00	-807.34
Colebrook Twp	0.00	0.00	0.00	-18.00
Curtin Twp	0.00	0.00	-186.00	-598.78
Dunnstable Twp	0.00	0.00	0.00	-79.35
Flemington Boro	-187.94	0.00	0.00	-160.68
Gallagher Twp	0.00	0.00	0.00	554.52
Greene Twp	32.68	0.00	0.00	-3,146.84

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Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Lamar Twp	0.00	0.00	-71.58	-3,385.38
Leidy Twp	0.00	0.00	0.00	-27.34
Liberty Twp	0.00	-151.17	-45.20	-508.99
Lock Haven City	-543.22	122.84	-342.07	-729.77
Logan Twp	0.00	0.00	0.00	-578.68
Loganton Boro	-43.45	-30.00	-26.38	-10.00
Mill Hall Boro	0.00	0.00	0.00	-351.93
Noyes Twp	0.00	0.00	0.00	186.44
Pine Creek Twp	0.00	0.00	0.00	-876.72
Porter Twp	0.00	0.00	0.00	-2,066.70
Renovo Boro	0.00	0.00	0.00	-234.01
Wayne Twp	0.00	0.00	0.00	-696.70
Woodward Twp	0.00	0.00	0.00	-1,039.37
Quarter Totals	-741.93	-24.68	-655.22	-16,623.00

Year 2024	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Beech Creek Boro	0.00	28.58	0.00	0.00
Greene Twp	0.00	0.00	0.00	-38.02
Lock Haven City	0.00	0.00	0.00	-197.96
Logan Twp	0.00	-378.96	0.00	0.00
Wayne Twp	-52.55	0.00	0.00	0.00
Woodward Twp	0.00	0.00	69.76	58.52
Quarter Totals	-52.55	-350.38	69.76	-177.46

Year 2023	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Greene Twp	0.00	0.00	0.00	-224.67
Quarter Totals	0.00	0.00	0.00	-224.67

Year 2021	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Logan Twp	0.00	0.00	0.00	-25.25
Wayne Twp	0.00	-23.50	0.00	0.00
Quarter Totals	0.00	-23.50	0.00	-25.25

Year Totals	**2026**	**2025**	**2024**	**2023**
Allison Twp	4,013.21	0.00	0.00	0.00
Bald Eagle Twp	23,045.78	-745.92	0.00	0.00
Beech Creek Boro	7,780.37	-696.67	28.58	0.00
Beech Creek Twp	11,087.14	-288.68	0.00	0.00
Castanea Twp	17,071.03	-266.45	0.00	0.00
Chapman Twp	7,879.85	-807.34	0.00	0.00
Colebrook Twp	1,255.03	-18.00	0.00	0.00
Curtin Twp	5,753.22	-784.78	0.00	0.00
Dunnstable Twp	17,546.20	-79.35	0.00	0.00

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Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Flemington Boro	18,045.97	-348.62	0.00	0.00
Gallagher Twp	7,078.11	554.52	0.00	0.00
Greene Twp	25,391.21	-3,114.16	-38.02	-224.67
Grugan Twp	721.25	0.00	0.00	0.00
Lamar Twp	31,112.16	-3,456.96	0.00	0.00
Leidy Twp	986.23	-27.34	0.00	0.00
Liberty Twp	19,952.98	-705.36	0.00	0.00
Lock Haven City	73,238.18	-1,492.22	-197.96	0.00
Logan Twp	9,163.36	-578.68	-378.96	0.00
Loganton Boro	5,826.39	-109.83	0.00	0.00
Mill Hall Boro	18,899.25	-351.93	0.00	0.00
Noyes Twp	2,500.34	186.44	0.00	0.00
Pine Creek Twp	28,895.53	-876.72	0.00	0.00
Porter Twp	16,937.17	-2,066.70	0.00	0.00
Renovo Boro	5,186.74	-234.01	0.00	0.00
South Renovo Boro	1,487.73	0.00	0.00	0.00
Stewardson Twp	1,067.22	0.00	0.00	0.00
Wayne Twp	20,335.14	-696.70	-52.55	0.00
Woodward Twp	35,411.41	-1,039.37	128.28	0.00
Yearly Totals	417,668.20	-18,044.83	-510.63	-224.67

Year Totals	**2021**
Logan Twp	-25.25
Wayne Twp	-23.50
Yearly Totals	-48.75

Resident Totals	**Totals**
Allison Twp	4,013.21
Bald Eagle Twp	22,299.86
Beech Creek Boro	7,112.28
Beech Creek Twp	10,798.46
Castanea Twp	16,804.58
Chapman Twp	7,072.51
Colebrook Twp	1,237.03
Curtin Twp	4,968.44
Dunnstable Twp	17,466.85
Flemington Boro	17,697.35
Gallagher Twp	7,632.63
Greene Twp	22,014.36
Grugan Twp	721.25
Lamar Twp	27,655.20
Leidy Twp	958.89
Liberty Twp	19,247.62
Lock Haven City	71,548.00
Logan Twp	8,180.47
Loganton Boro	5,716.56
Mill Hall Boro	18,547.32

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Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Noyes Twp	2,686.78
Pine Creek Twp	28,018.81
Porter Twp	14,870.47
Renovo Boro	4,952.73
South Renovo Boro	1,487.73
Stewardson Twp	1,067.22
Wayne Twp	19,562.39
Woodward Twp	34,500.32
Total Resident	398,839.32

Delinquent:

Resident Collections:

Year 2026	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Beech Creek Boro	5.92	0.00	0.00	0.00
Lock Haven City	18.80	0.00	0.00	0.00
Quarter Totals	24.72	0.00	0.00	0.00

Year 2025	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Beech Creek Boro	0.00	0.00	0.00	84.47
Castanea Twp	0.00	0.00	0.00	419.34
Colebrook Twp	0.00	0.00	0.00	24.00
Dunnstable Twp	0.00	292.94	0.00	495.20
Flemington Boro	0.00	234.59	0.00	0.00
Gallagher Twp	199.78	171.24	199.78	171.24
Greene Twp	0.00	0.00	0.00	569.53
Lamar Twp	0.00	0.00	0.00	1,956.11
Liberty Twp	0.00	0.00	0.00	172.00
Lock Haven City	227.13	123.35	116.08	266.84
Logan Twp	0.00	0.00	0.00	142.67
Loganton Boro	0.00	0.00	0.00	308.01
Mill Hall Boro	0.00	0.00	0.00	197.34
Pine Creek Twp	26.22	0.00	0.00	873.34
Porter Twp	0.00	0.00	0.00	1,031.34
Renovo Boro	0.00	0.00	0.00	13.34
Wayne Twp	100.91	76.34	59.86	318.64
Woodward Twp	201.93	167.32	111.79	144.59
Quarter Totals	755.97	1,065.78	487.51	7,188.00

Year 2024	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Beech Creek Boro	0.00	0.00	6.00	0.00
Lock Haven City	0.00	0.00	147.10	0.00

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Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Woodward Twp	0.00	0.00	7.95	8.67
Quarter Totals	0.00	0.00	161.05	8.67

Year 2023	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Greene Twp	0.00	0.00	0.00	133.34
Quarter Totals	0.00	0.00	0.00	133.34

Year 2022	**Quarter 1**	**Quarter 2**	**Quarter 3**	**Quarter 4**
Greene Twp	0.00	0.00	0.00	27.34
Quarter Totals	0.00	0.00	0.00	27.34

Year Totals	**2026**	**2025**	**2024**	**2023**
Beech Creek Boro	5.92	84.47	6.00	0.00
Castanea Twp	0.00	419.34	0.00	0.00
Colebrook Twp	0.00	24.00	0.00	0.00
Dunnstable Twp	0.00	788.14	0.00	0.00
Flemington Boro	0.00	234.59	0.00	0.00
Gallagher Twp	0.00	742.04	0.00	0.00
Greene Twp	0.00	569.53	0.00	133.34
Lamar Twp	0.00	1,956.11	0.00	0.00
Liberty Twp	0.00	172.00	0.00	0.00
Lock Haven City	18.80	733.40	147.10	0.00
Logan Twp	0.00	142.67	0.00	0.00
Loganton Boro	0.00	308.01	0.00	0.00
Mill Hall Boro	0.00	197.34	0.00	0.00
Pine Creek Twp	0.00	899.56	0.00	0.00
Porter Twp	0.00	1,031.34	0.00	0.00
Renovo Boro	0.00	13.34	0.00	0.00
Wayne Twp	0.00	555.75	0.00	0.00
Woodward Twp	0.00	625.63	16.62	0.00
Yearly Totals	24.72	9,497.26	169.72	133.34

Year Totals	**2022**
Greene Twp	27.34
Yearly Totals	27.34

Resident Totals	**Totals**
Beech Creek Boro	96.39
Castanea Twp	419.34
Colebrook Twp	24.00
Dunnstable Twp	788.14

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Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Flemington Boro	234.59
Gallagher Twp	742.04
Greene Twp	730.21
Lamar Twp	1,956.11
Liberty Twp	172.00
Lock Haven City	899.30
Logan Twp	142.67
Loganton Boro	308.01
Mill Hall Boro	197.34
Pine Creek Twp	899.56
Porter Twp	1,031.34
Renovo Boro	13.34
Wayne Twp	555.75
Woodward Twp	642.25
Total Resident	9,852.38

Grand Totals:

Year Totals	2026	2025	2024	2023
Allison Twp	4,013.21	0.00	0.00	0.00
Bald Eagle Twp	23,045.78	-745.92	0.00	0.00
Beech Creek Boro	7,786.29	-612.20	34.58	0.00
Beech Creek Twp	11,087.14	-288.68	0.00	0.00
Castanea Twp	17,071.03	152.89	0.00	0.00
Chapman Twp	7,879.85	-807.34	0.00	0.00
Colebrook Twp	1,255.03	6.00	0.00	0.00
Curtin Twp	5,753.22	-784.78	0.00	0.00
Dunnstable Twp	17,546.20	708.79	0.00	0.00
Flemington Boro	18,045.97	-114.03	0.00	0.00
Gallagher Twp	7,078.11	1,296.56	0.00	0.00
Greene Twp	25,391.21	-2,544.63	-38.02	-91.33
Grugan Twp	721.25	0.00	0.00	0.00
Lamar Twp	31,112.16	-1,500.85	0.00	0.00
Leidy Twp	986.23	-27.34	0.00	0.00
Liberty Twp	19,952.98	-533.36	0.00	0.00
Lock Haven City	73,256.98	-758.82	-50.86	0.00
Logan Twp	9,163.36	-436.01	-378.96	0.00
Loganton Boro	5,826.39	198.18	0.00	0.00
Mill Hall Boro	18,899.25	-154.59	0.00	0.00
Noyes Twp	2,500.34	186.44	0.00	0.00
Pine Creek Twp	28,895.53	22.84	0.00	0.00
Porter Twp	16,937.17	-1,035.36	0.00	0.00
Renovo Boro	5,186.74	-220.67	0.00	0.00
South Renovo Boro	1,487.73	0.00	0.00	0.00
Stewardson Twp	1,067.22	0.00	0.00	0.00
Wayne Twp	20,335.14	-140.95	-52.55	0.00
Woodward Twp	35,411.41	-413.74	144.90	0.00
Yearly Totals	417,692.92	-8,547.57	-340.91	-91.33

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Keystone Central SD - 00 18 360 000

Earned Income Tax Distribution Analysis
September, 2026

Analysis of Taxes Collected, Net of Refunds and Claims

Year Totals	2022	2021
Greene Twp	27.34	0.00
Logan Twp	0.00	-25.25
Wayne Twp	0.00	-23.50
Yearly Totals	27.34	-48.75

	Totals
Allison Twp	4,013.21
Bald Eagle Twp	22,299.86
Beech Creek Boro	7,208.67
Beech Creek Twp	10,798.46
Castanea Twp	17,223.92
Chapman Twp	7,072.51
Colebrook Twp	1,261.03
Curtin Twp	4,968.44
Dunnstable Twp	18,254.99
Flemington Boro	17,931.94
Gallagher Twp	8,374.67
Greene Twp	22,744.57
Grugan Twp	721.25
Lamar Twp	29,611.31
Leidy Twp	958.89
Liberty Twp	19,419.62
Lock Haven City	72,447.30
Logan Twp	8,323.14
Loganton Boro	6,024.57
Mill Hall Boro	18,744.66
Noyes Twp	2,686.78
Pine Creek Twp	28,918.37
Porter Twp	15,901.81
Renovo Boro	4,966.07
South Renovo Boro	1,487.73
Stewardson Twp	1,067.22
Wayne Twp	20,118.14
Woodward Twp	35,142.57
Net Collections	408,691.70

Net Distribution	408,691.70
Year to Date Distributions	2,064,846.09
Cost Collected from Municipality and/or School District Residents:	75.00

CAREER AND TECHNICAL EDUCATION ADVISORY COMMITTEES MEMBERS

Local Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Ms.	Heather	Allison	Regional Grant Writer	West Pharma
Mr.	Louie	Anastos	CEO of the Clinton County Economic Partnership	CCEP
Ms.	Shannon	Bandy	Human Resources	Niagra Water
Ms.	Bethann	Bartlett	Associate Executive Director	YMCA Day Care
Mr.	Eric	Brungard	Citizens Hose Fire Cheif	Citizens Hose
Ms.	MaryJo	Campana	Director of Center for Career and Professional Development	Lock Haven University
Mrs.	Holly	Carey-Moore	Guidance Counselor	Keystone Central School District
Mr.	Chuck	Crews	Assistant Director for Secondary Partnerships	Pennsylvania College of Tech
Ms.	Jamie	Dolan	Workforce Specialist	CareerLink
Mrs.	Donna	Dorey	Community Rep/Former KCSD Instructor	KCSD
Mr.	Mike	Fetzer	Woodward Township Supervisor	Woodward Township
Mr	Doug	Fetzer	Vice President & HR Director	Plexsum Staffing & Solutions
Mr.	Robert	Getz	Director of PSU Career and Family Pathways Program	Penn State University
Ms.	Allison	Gross	Youth Programs Manager	Advanced Central PA & CareerLink
Ms.	Angela	Harding	Clinton County Commissioner/Community Rep.	Clinton County
Mr.	Fred	Hoy	Drafter Lycoming Supply	Lycoming Supply
Ms.	Daci	Killinger	Diversified Occupations Instructor/Co-Op Coordinator	Keystone Central School District
Ms.	Deb	Kline	Assistant Principal	Central Mountain High School
Ms.	Robin	Long	Career Counselor	Keystone Central CTC
Mr.	Kurt	Lynch	Director Career and Technology Education	Keystone Central School District
Ms.	Erica	Mulberger	Executive Director, CPWDC/WIB	Advanced Central PA
Mr.	Shan	Packer	Civic Member/Penn College Instructor/KCSD Apprenticeship Coordinator	Kiwanis/ Penn College/KCSD CTC
Mr.	Sam	Shea	Human Resources	PMF Industries
Ms.	Brittany	Swartwood	Safety Coordinator/ Executive Assistant	Croda
Mr.	Nick	Verrelli	Principal	Central Mountain High School
Mr	Hayden	Walker	Electrician	Tri-M
Ms	Karen	Wertz	Learning and Development Manager	First Quality

CAREER AND TECHNICAL EDUCATION ADVISORY COMMITTEES MEMBERS

PERKINS STAKEHOLDER ADVISORY COMMITTEE				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Ms.	Heather	Allison	Regional Grant Writer	West Pharma
Mr.	Louie	Anastos	CEO of the Clinton County Economic Partnership	CCEP
Ms.	Shannon	Bandy	Human Resources	Niagra Water
Ms.	Bethann	Bartlett	Associate Executive Director	YMCA Day Care
Mr.	Eric	Brungard	Citizens Hose Fire Cheif	Citizens Hose
Ms.	MaryJo	Campana	Director of Center for Career and Professional Development	Lock Haven University
Mrs.	Holly	Carey-Moore	Guidance Counselor	Keystone Central School District
Mr.	Chuck	Crews	Assistant Director for Secondary Partnerships	Pennsylvania College of Tech
Ms.	Jamie	Dolan	Workforce Specialist	CareerLink
Mrs.	Donna	Dorey	Community Rep/Former KCSD Instructor	KCSD
Mr	Doug	Fetzer	Vice President & HR Director	Plexsum Staffing & Solutions
Mr.	Mike	Fetzer	Woodward Township Supervisor	Woodward Township
Mr.	Robert	Getz	Director of PSU Career and Family Pathways Program	Penn State University
Ms.	Dorie	Gilmore	Community Rep/Former CareerLink Business Services Representative	Community Rep
Ms.	Allison	Gross	Youth Programs Manager	Advanced Central PA & CareerLink
Ms.	Angela	Harding	Clinton County Commissioner/Community Rep.	Clinton County
Mr.	Fred	Hoy	Drafter Lycoming Supply	Lycoming Supply
Ms.	Daci	Killinger	Diversified Occupations Instructor/Co-Op Coordinator	Keystone Central School District
Ms.	Deb	Kline	Assistant Principal	Central Mountain High School
Ms.	Robin	Long	Career Counselor	Keystone Central CTC
Ms.	April	Lucas	CTC Secretary	Career and Technology Center
Mr.	Kurt	Lynch	Director Career and Technology Education	Keystone Central School District
Ms.	Christina	Manning	Student Services/Woodward Elementary Principal	Keystone Central School District
Ms.	Erica	Mulberger	Executive Director, CPWDC/WIB	CPWDC/WIB
Mr.	Charles	Nardi	Postsecondary Faculty	Central Mountain High School
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Mr.	Sam	Shea	Human Resources	PMF Industries
Ms.	Brittany	Swartwood	Safety Coordinator/ Executive Assistant	Croda
Mr.	Nick	Verrelli	Principal	Central Mountain High School
Mr	Hayden	Walker	Electrician	Tri-M
Ms	Karen	Wertz	Learning and Development Manager	First Quality

Agriculture Mechanics & Natural Resource Management Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Seth	Bechdel	Logger/Forester	Pine Creek Lumber
Mr.	Paul	Bohnert	Ag. Mechanization Teacher	CMHS
Mr.	Jonathan	Boop	Highway Equipment Manager	Pennsylvania Dept of Trans. Centre/Clinton Counties
Mr.	Tom	Butzler	Horticulture specialist/post secondary	PSU Horticulture Educator
Mr.	Cody	Courter	Farmer / Farm Burough Community Represenative	Fox Hollow Farm
Mr.	Evan	Daniels	Student Representative	Student
Mrs.	Sherri	Daniels	Parent Representative / Civic Represenative	Parent
Ms.	Angela	Harding	Clinton County Commisioner / WIB represenetitve	Clinton Co. Government
Mr.	John	May	NRM Teacher	CMHS
Ms.	Sara	May	Plant Diagnostician/Post secondary	PSU Dept of Pathology
Mr	Jake	McCauley	Farmer	DN Dunkle Farm
Mr.	Neal	Munro	Maintenance Manager	First Quality
Ms.	Alyssa	Peters	Forester	PA DCNR
Mr.	Caleb	Porter	Forester	Pa Game Commision
Mr.	Cameron	Porter	Heavy Equipment Mechanic	Komatsu
Mr.	Mike	Walker	Maintenance Worker	Pennsylvania Dept of Trans. Centre/Clinton Counties
Mrs.	Vanessa	Walker	Volunteer	Pa Game Commision

Automotive Mechanics				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Timmy	Avants	Commercial Account Manager	Advance Auto
Mr.	Brandon	Bashore	Hunter Engineering Factory Rep	Hunter Engineering
Mr.	Jon	Boop	Highway Equipment Manager	PennDOT
Mr.	Ransford	Broughton	Owner	Broughton's Service Center
Mr.	Ryan	Broughton	Instructor	KCSD CTC
Ms.	Lauren	Ceccacci	Human Resources & Recruiting Specialist	Blaise Alexander Family of Dealerships
Mr.	Pat	Dixon	UNOH Admissions Representative	Univ. of Northwestern OH/Retired Auto Instructor
Mr.	Bryan	Fitzgerald	Service Manager	Ciocca Merzedes Benz State College
Ms.	Angela	Harding	County Commissioner/WIB Rep	Clinton County Commissioner
Mr.	Nathan	Kramer	Service Manger/Customer Relations BA Toyota	Blaise Alexander Family of Dealerships
Mrs.	Robin	Long	Career Counselor/Behavior Counselor	Keystone Central CTC
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Mr.	Gavin	Rodgers	Mechanic	Hillside Automotive
Mr.	Doug	Roseberry	Account Manager	SnapOn Tools
Mr.	Easton	Wallace	Student	KCSD CTC
Mr.	Josh	Wallace	Parent/PFC Purchaser	PA Fish Commission
Mr.	Harry	Wolfe	Retired Auto Mechanics Instructor	Central Mountain High School

Biotechnology					
Title	**First Name**	**Last Name**	**Job Title**		**Business**
Mr.	Dan	Allison	Systems Engineer	Business Partners	Qortec (Retired)
Mrs.	MaryJo	Campana	Director, Credit for Prior Learning	Post Secondary Institution	Commonwealth University
Mr.	Joe	Caprio	Quality Manager	Business Partners	First Quality
Mrs.	Victoria	Duck	HR Generalist	Community/Industry Rep	First Quality
Ms.	Allison	Grose	Youth Programs Manager	Workforce Investments Boarc	Advanced Central PA
Mr.	Gabe	Hansen	Senior Site Director	Business Partners	West Pharma
Mrs.	Traci	Houtz	Medical Lab Technician	Community/Industry Rep	UPMC
Ms.	Alana	Ingram	Student		Central Mountain High School
Dr.	Justin	Ingram	Natural Sciences Department Head	Post Secondary Institution	Pennsylvania College of Technology
Mr.	Lance	Karstetter	Process Scale Up/Research and Development	Community/Industry Rep	Avery Chemical
Mrs.	Jarrah	Kennedy	Senior DNA Analyst	Community/Industry Rep	Kansas City Police Criminalistics Laboratory
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor	185N Hunter Run Road

CAREER AND TECHNICAL EDUCATION ADVISORY COMMITTEES MEMBERS

Business Academy				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Ms.	Heather	Allison	Campus and Community Recruiter/Business	West Pharmaceutical Services
Mr.	Bob	Bachman	Business Liason	West Pharmaceutical Services
Ms.	MaryJo	Campana	Director of Center for Career and Professional Development/WIB	Lock Haven University
Mrs.	Kaitlin	Conway	Human Resources	First Quality
Ms.	Jamie	Dolan	Workforce Specialist/WIB	CareerLink
Ms.	Vickie	Duck	HR Generalist/Business Employer	First Quality
Dr.	Michael	Fry	KCSD Business Teacher	KCSD
Mrs.	Lori	Gunsallus	Secondary liason	PA CareerLink
Mr.	Tim	Keohane	SBDC Director	Penn State University
Ms.	Sara	Merritt	Assistant Manager	Lowes, Mill Hall
Mrs.	Hilary	Miles	Human Resource	First Quality
Mr.	Charles	Nardi	KCSD Business Teacher/Penn College Dual Enrollment Instructor	KCSD
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Ms.	Tammy	Rich	Associate Prof Business & Hospitality	Pennsylvania College of Tech
Mrs	Jenn	Temple	Parent Rep	KCSD
Mr.	Mason	Temple	student rep (business student)	Keystone Central School District
Mr.	Tom	Temple	KCSD Business Teacher	KCSD
Mrs.	Rainelle	Wallace	Sr. Manager, FP & A Ops	West Pharmaceutical Services
Mrs.	Amy	Weaver	Universal Associate IV	First Citizens Community Bank
Mr.	Daniel	Yoas	Associate Prof of Computer Information Technology	Pennsylvania College of Tech

Child Care Advisory Committee				
Title	First Name	Last Name	Job Title	Business
Ms.	Lisa	Bangson	Executive Director	Infant Development Program
Mrs.	Beth	Bartlett	Associate Executive Director	Lock Haven YMCA
Mrs.	Virginia	Bonomo	Assistant Professor PreK-6 Education	Commonwealth University - Bloomsburg
Mrs.	Ashley	Brungard	Child Care Teacher	KCSD - CMHS/CTE
Ms.	Brianna	Brungard	2nd Grade Teacher/Former Child Care Student at KC CTC	Jackson Elementary School / WASD
Mrs.	Kris	Conner	Retired Kindergarten Teacher	KCSD
Ms.	Tonya	Fisher	Director	BusyBees Natural Learning Center
Ms.	Angela	Harding	Clinton County Commissioner/WIB	Clinton County Commissioner
Mrs.	Malarie	Hastings	Playdays Parent Representative / Former Early Childhood Educator	KCSD-CMHS/CTE
Miss	Payton	Hull	Child Care Student Representative / CC III	KCSD - CMHS/CTE
Ms.	Lori	Lohman	School Age Director/Child Care Parent Representative	Lock Haven YMCA
Miss	Lucia	Lohman	Child Care Representative / Child Care I	KCSD - CMHS/CTE
Mrs.	Dana	Marino	Intake Supervisor	Clinton County Child and Youth
Ms.	Sarah	Merryman	PreK Counts Teacher	Your Guardian Angel Child Care Center
Ms	Connor	Miller	Director	Acorn School / Holy Spirit Parish
Ms.	Nicole	Montarsi	Parent Child Care Representative / Case Manager	KCSD - CMHS/CTE / Lycoming Clinton Joinder
Ms.	Allison	Nick	Co-Director	Crossroads Child Learning Center
Ms.	Lesley	Skrtich	Interventionist	Keystone Central School Disctrict
Miss	Anna	Stahl	Child Care Representative / Child Care II	KCSD - CMHS/CTE
Mr.	Jayden	Walker	Civic Representative	Clinton County United Way
Miss	Amelia	Young	Former Child Care Student / Bloomsburg University ECE Student	KCSD - CMHS/CTE and Bloomsburg University

Construction Trades Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Bill	Becker	Field Representive	Bricklayers & Allied Craft Workers
Mr.	Jim	Burnworth	Retired Educator/Community at Large Member	Retired Educator
Mr.	Roland	Davenport	Maintenance/ Civic, Boyscout	KCSD
Mrs.	Jami	Dolan	In School Youth Workforce Specialist/WIB	Career Link/Community Rep.
Mr.	Rob	Everett	Inspector/parent	PA Dept. of Environmental Protection
Mr.	Rob	Getz	Business owner	RTG Solutions
Mrs.	Sarah	Getz	Business owner	RTG Solutions
Mr.	Joe	Hall	Business Agent Local 520	Plumbers, Pipefitters and HVACR
Mr.	Vito	Janerella	Civic/community at large	Hyner Run State Park
Mr.	Peter	Kruppenbach	Instructor Penn College/ Post Secondary	PCT
Mr.	Mike	McMonigal	Penn College Energy group	Penn College
Mr.	Dakoda	Packer	Student	KCSD
Mr.	Kyle	Probst	Business Owner/Electrican	MLP Eletric
Mr.	William	Probst	Construction Trades Instructor, CTC	KCSD CTC
mr.	Maddox	Smith	Construction Laborer	Smith Excavating
Mr.	Michael	Smith	Owner/Parent/ civic fire company member	Smith Excavating
Mr.	Nate	Snook	Project manager	Step
Ms.	Taran	Toner	Lowes/PCT Student	PCT/Lowes
Mr	Hayden	Walker	Electrician	Tri-M
Mr.	Keith	Wilson	Civic/community at large	Citizens Hose Renovo Pa
Mr.	Nicholas	Zawisa	Business/Parent	Straight & Narrow Contracting

Cooperative Education/Diversified Occupations Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mrs.	Heather	Allison	Campus & Community Recruiter	West Company
Mrs.	Lisa	Bangon	Executive Director	Infant Development Program
Mr.	Jon	Boop	Highway Equipment Manager	PennDOT
Ms.	MaryJo	Campana	Director of Center for Career and Professional Development	Commonwealth University
Mrs.	Megan	Dayhoff	HR Generalist	First Quality-McElhattan
Ms.	Jami	Dolan	In-School Youth Workforce Specialist	Career Link
Mrs.	Victoria	Duck	HR Generalist	First Quality
Ms.	Isaac	Grimes	DO student	
Mrs.	Sarah	Grimes	parent	
Mrs.	Lori	Gunsallus	Business Solutions Representative	CareerLink
Ms.	Angela	Harding	County Commissioner	Clinton County Commissioner
Mrs.	Angelic	Hardy	Director, Workforce Development	Commonwealth University
Mrs.	Daci	Killinger	Cooperative Education Coordinator/Parent	KC CTC
Mrs.	Molly	Leitch	CMHS Guidance Counselor	Central Mountain High School
Mrs.	Robin	Long	Career Counselor/Behavior Counselor	Keystone Central CTC
Mr.	Kurt	Lynch	Director	Career & Technology Center
Ms.	Hilary	Miles	HR Generalist	First Quality LLC
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Ms.	Brittany	Swartwood	Safety Coordinator/ Executive Assistant	Croda
Mrs.	Emily	Truax	HR Generalist	First Quality-McElhattan
Mrs.	Megan	Wheeler	*Chamber & Leadership Director*	Clinton County Economic Partnership

Cosmetology Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Ms.	Kelley	Chambers	Stylist	The Hair Refinery
Mrs.	Jami	Dolan	Workforce Specialist/WIB	PA Career Link
Mrs.	Dee	Gentzel	Parent representative	N/A
Ms.	Tatiana	Gentzel	Student representative	N/A
Ms.	Angela	Harding	County Commissioner/Civic Representative/WIB	Clinton Clounty Commissioner
Mrs.	Stacy	Kline	Cosmetology Instructor	CTC at KCSD
Ms.	Cali	Levi	Stylist	Embelish Salon
Mrs.	Amanda	Long	Stylist	The Hair Refinery
Ms.	Kay-Leigh	Malzi	Associate Dean of School Partnerships/Post-Secondary	Pennsylvania Highlands Community College
Mrs.	Buffy	McAlister	Owner/Stylist	The Beauty Shoppe
Mrs.	Susan	Powlus	Owner	The Hair Refinery
Ms.	Courtney	Rager	Owner	The Beauty Shoppe
Ms.	Tracey	White	Sales Rep	East Coast Salon Services
Ms.	Lillian	Wiseman	Stylist	Embelish Salon

Culinary Arts				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Lou	Anastos	Owner/Operator/Clinton County Economic Partnership CEO	Clinton County Economic Partnership
Mr.	Peter	Anastos	Chef	Texas Lunch
Mrs.	Tanessa	Dickey	Chef/owner/Parent represenative	Mr. Sticky's
Ms.	Jamie	Dolan	Workforce Specialist/WIB	CareerLink
Mrs.	Mickala	Dorman	Chef/owner	Tiwisted whisk Catering
Mrs.	Candice	Grimes	KC CTC Culinary Instructor/Chef	Keystone Central CTC
Ms.	Angela	Harding	Clinton County Com /Civic Represative	Clinton County
Mrs.	Ester	Kramer	Manager	KCSD CMHS Food Service Manager
Mrs.	Amanda	Lepper	Post secondary representative	Pennsylvania College of Technology
Mr	John	Roskowski	Owner /Chef	John Ryan Brewery
Mr.	Ben	Shoop	Chef/owner	Shoop's Charcuterie
Mr	Mason	Williams	Student Representative	Student

CAREER AND TECHNICAL EDUCATION ADVISORY COMMITTEES MEMBERS

Drafting & Design Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr	Corey	Bartholowmew	Process Engineer / Plant Manager	GAF
Mr	TJ	Bennett	Engineer Senior Associate	DLB Associates - Consulting Engineers
Mr.	Richard(Rick)	Bowman III	President	Bowman Inc - Excavation, Paving, & Concrete
Mr	Nicolas	Boyle	PE, Civil Engineer	Boyle Engineering
Mr.	Jefferson	Byler	PE, Civil Engineer	Hills Carnes Engineering
Mr.	Zachary	Eck	EIT / Designer	Boyle Engineering
Ms.	Angela	Harding	County Commissioner /Civic /WIB	Clinton County Commissioner/Kiwanis
Mr.	Erik	Hendricks	Drafting Design Technology Instructor	KCSD/CTE
Mr.	Christopher	Herman	Mechanical Engineer	BK Medical - Ultrasound Maufacturing
Mr.	Jonathan	Herman	Math Instructor	Keystone Central SD
Mr.	Jeremy	Herr	Component Designer	Keystone Truss & Manufacturing
Mr.	Frederick	Hoy	Project Manager / Engineer	Lycoming Supply, Inc
Mr.	Gage	Hoy	Sr. Estimator	Pro Services, Inc.
Mr.	Eric	Kline	Electrical Engineer	All Traffic Solutions
Mr.	Kyle	Leveri	Technical Sales	Allegheny Ed. System
Mr.	Matthew	Mayes	Estimator / Project Manager	Bowman Inc - Excavation, Paving, & Concrete
Mr.	Timothy	McGarry	Director of Continuous Improvement / Mech Eng.	Philips Healthcare
Mr.	Robert	Miller	AIA	Hoffman Leakey Architects
Mr.	Samuel	Snyder	P.E. / Arch Eng'r / Principal	Reese Hackman Engineering
Mr.	Justin	Stoner	VP of Business Development / Project Mgr.	Ameron Construction
Mr.	Jordon	Suter	Senior Process Engineer	Prysmian Group
Ms.	Barbara	Svederus	Operations Manager / Engineer	Andritz Inc
			Parent of Drafting Student	
Miss	Amelia	Svederus	KC CTC Drafting Student	
Mr.	Brian	Taylor	CAD Designer	Boyle Engineering
Ms.	Kendra	Tomassacci	Instructor/Post-Secondary	Penn College of Technology
Mr.	Hunter	Welch	EIT / Designer	Boyle Engineering
Mr.	Zachary	Zimmerman	Design & Sales Engineer	American High Performance Seals

CAREER AND TECHNICAL EDUCATION ADVISORY COMMITTEES MEMBERS

Education, General				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Ms.	Lisa	Bangson	Executive Director	Infant Development Program
Mrs.	Ashley	Brungard	Instructor, Child Care Services	Keystone Central Career & Technology Center
Mrs.	Michele	Calhoun	Central Mountain Middle School/parent	Keystone Central School District
Mrs.	Rebecca	Dilley	Central Mountain High School -n regular ed teacher	Keystone Central School District
Ms.	Jami	Dolan	In-School Youth Workforce Specialist	Career Link
Mrs.	Donna	Dorey	Retired School Teacher	Keystone Central School District
Mr.	Matt	Fisher	Director, Career and Technical Education	Williamsport Area School District
Mrs.	Diana	Gentzel	Instructor: Education,General	Central Mountain High School
Mrs.	Kathy	Gephart	Retired School Teacher	Keystone Central School District
Mrs.	Lori	Gunsallus	Business Solutions Representative	CareerLink
Mr.	Stephen	Hafele	High School Principal	Loyalsock High School
Mrs.	Tabitha	Hayes	Social Worker	Salvation Army
Mrs.	Erica	Jones	Program coordinator, leadership and integrative studies; Department of early childhood and exceptionalities programs	Commonwealth University - LHU
	Noelle	Kellander	Student representative	N/A
	William	Kellander	Student representative	N/A
Mrs.	Laura	Kellander	Parent representative	N/A
Mrs.	Daci	Killinger	Coordinator, Diversified Occupations and Co-Op Education	Keystone Central Career & Technology Center
Mrs.	Stacy	Kline	Union Representative	Keystone Central Career & Technology Center
Dr.	Natalie	Lombardi	Assistant Professor & Director of TRIO Student Support Services	Commnwealth University - LHU
Ms.	Emily	Miller	Renovo Elementary	Keystone Central School District
Miss	Leann	Orris	Instructor; Education, General	Fayette County CTI
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Mrs.	Carrie	Recia	Instructor: Education,General	Central Columbia Pathways School
Ms.	Prella	Smith	Liberty Curtin Elementary School	Keystone Central School District
Mr.	Christopher	Snyder	Assistant Principal, Central Columbia High School	Central Columbia High School
Mrs.	Debra	Tomaschik	Instructor: Education,General	Central Columbia Pathways School
Mr.	Nick	Verrelli	Principal	Central Mountain High School
Mrs.	Allyson	Weikel	Central Mountain Middle School	Keystone Central School District

Health Occupations Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Dr.	Prafull	Bhatt	Clinical Associate Professor, Pediatric and Adolescent medicine	Lock Haven University
Ms.	Tess	Bitner	RN	Residential Hospice
Ms.	Brittney	Boatman	parent rep	N/A
Mrs	Cassie	Carson	HOC Instructor	Keystone Central CTC
Ms.	Jessica	Diehl	Physician Associate, Associate Professor	Commonwealth University-LHU, Geisinger Health System
Ms.	Jami	Dolan	In School Youth Workforce Specialist/WIB	Career Link/Community Rep.
Mrs	Erin	Ferguson	RN	UPMC Hospice
Mrs.	Chelsea	Grieb	HOC Instructor	Keystone Central CTC
Ms.	Lisa	Hackenberg	Nurse Manager	Juniper Village
Ms	Fran	Haines	LPN	UPMC
Ms.	Angela	Harding	County Commissioner	Clinton County Commissioner
Miss	Cammy	Hull	Student representative	Student representative
Mrs	Alison	Kramer	Civic representative, business owner	Rotary Club
Dr.	Sarah	McElroy	Doctor of Osteopathic Medicine (DO)	UPMC
Mrs	Lindsey	Penland	Administrator, graduate of KCSD CTC program	Eagle Ridge Home Care LLC
Ms.	Chelsea	Reichard	Registered Nurse, Director of Nursing	Geisinger Jersey Shore Hospital
Mrs	Ashley	Shuey	Clinical Coordniator	Mount Nittany Physician Group
Mrs	Wendy	Streator	RN case manager	UPMC Susquehanna
Mr	Steve	Streator	Associate Professor LHU of health science	Commonwealth University-LHU
Mrs	Coleen	Yost	RN Infectious disease nurse, parent rep	Geisinger Jersey Shore Hospital

Homeland Security				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Gerard	Banfill	Chief Lock Haven E.M.S.	Lock Haven E.M.S.
Mr.	Jeff	Brinker	Councilman	Lock Haven City Council
Mr.	Brock	Brungard	Citizen Hose Company Member	Citizen Hose Company
Mr.	Eric	Brungard	Fire Chief/Parent Representative	Citizen Hose Company
Mr.	Earl	Culvey	Deputy Chief	Goodwill Ambulance
Mrs.	Chelsea	Eggler	Parent Rep	UPMC labor and delivery Nurse
Miss	Clara	Eggler	Student	Level II, Homeland Security Program
Mr.	Mike	Fetzer	Deputy Chief/Environmental Health & Safety Supervisor	Dunnstown Fire Co/KCSD Security
Ms.	Angela	Harding	Clinton County Commissioner/WIB/Civic Representative	Clinton County Government
Mr.	Ed	Hosler	Supervisor	Clinton County Probation
Mr.	Josh	Jabco	Volunteer Fireman Logan Fire Company No. 1	Jabco Landscaping
Mr.	Scott	Kemmerer	Supervisor, Emergency Management	Clinton County Dept of Emergency Services
Mr.	Eric	Knauff	Fire Chief	Citizen's Hose Co Renovo
Ms.	Sierra	McKinney	Safety Coordinator	Avery Dennison
Mr.	John	Plessinger	Director	Clinton County Dept of Emergency Services
Mr.	Matt	Rickard	Chief, Lock Haven City Police	Lock Haven City Police
Mr.	Tony	Walker	Chief, Mill Hall Fire Co	Mill Hall Fire Company

Precision Machining Advisory Committee				
Title	**First Name**	**Last Name**	**Job Title**	**Business**
Mr.	Randy	Buss	Toolmaker	Keystone Friction Hinge Co.
Mr.	Cooper	Cicero	Floor Supervisor	Quality Machining
Ms.	Angela	Harding	County Commissioner/Workforce Board	Clinton County Commissioner
Mrs.	Jodi	Hockenberry	Machining Student Parent	KCSD CTC
Mr.	Brody	Hockenberry	Student Representative/Current KCSD Machining Student	KCSD CTC
Mr.	John	Kernan	Retired Machining Supervisor	Quality Machining Supervisor
Mr.	Mike	Kline	Owner ALM Machining	Former CPI Instructor/ALM Machine Inc.
Mr.	Matt	Linninnger	Product Development	Restek Corporation
Mr.	Austin	Mackenzie	CNC Machinist	PMF Industries
Mr.	Kevin	Novosel	Owner/Operator	Novosel Instrucment Shop, Inc.
Mr.	Shan	Packer	Civic Member/Industry Representative	Lions/ Machining Apprentice Instructor
Mrs.	Tammy	Riggle	Parts Room	First Quaility Products
Mr.	Jeremy	Schneider	KCSD CTC Machining Instructor	KCSD
Mrs.	Sandy	Scroggs	Parts Room Supervisor	First Quaility Products
Mr.	Sam	Shea	Human Resources	PMF Industries
Mr.	Carl	Smith	Workforce Specialist	FSE Water Tools
Mr.	Robert	Swartz	NOCTI Proctor/Machining Background	DGI Supply
Mr.	Howard	Troup	Instructor of Machine Technology-Post secondary	Penn College
Mr.	Brandon	Ulrich	Toolmaker	Keystone Friction Hinge Co.
Mr.	Michael	Weaver	General Manager	Metal Integrity

Program Name	Name of Item	Where it is Located?	Age of the Item	
Health Occupations	Hospital Bed with mattress (x2)	E210	12 years	(When new ones from Geisinger arrive)
Culinary	Ice Machine	E99	20 years	
Culinary	Warming Box	E99	11 Years	
Culinary	Dough Mixer	E99	9 years	
NRM	Grizzly 20 in Band Saw	E019	25	
NRM	Porter Cable Jointer	E019	10	
NRM	Small Rockwell Drill Press	E019	40	
NRM	Large Rockwell Drill Press	E019	40	
NRM	Hammer Mill	E019	7	
NRM	Pellet Mill	E019	7	
NRM	Pellet Stove	E019	7	

BOARD POLICY

005 Organization

POLICY NUMBER	REVISED	LAST REVIEWED	VERSION
005	10/5/2026	2/13/2025	v2.3
DOCUMENT STATUS	**PRINTED**		
ACTIVE	10/5/2026		

ORGANIZATION MEETING

The school directors shall meet and organize annually during the first week of December. Notice of the time and place of the organization meeting shall be given to all school directors by mail at least five (5) days before the meeting by the Board Secretary. The organization meeting shall be a regular meeting. [1][2][3][4][5]

ORDER

The organization meeting shall be called to order by any hold-over member of the Board. A temporary President shall be elected from among the hold-over members of the Board. The Board Secretary shall be secretary of the meeting. In an election year, the certificates of election or appointment of all new school directors shall be read, and a list shall be prepared of the legally elected or appointed and qualified school directors.[2][5]

The organization meeting shall be called to order by the current President of the outgoing Board. In the absence of the President, the Vice-President shall call the meeting to order, or, in the absence of both, a hold-over member of the Board. A temporary President shall be elected from among the hold-over members of the Board. The Board Secretary shall serve as secretary of the meeting. In an election year, the certificates of election or appointment of all new school directors shall be read, and a list shall be prepared of the legally elected or appointed and qualified school directors.

At the organization meeting, the temporary President may administer the oath or affirmation of office to those school directors who have not previously taken and subscribed to the same. [2][6]

OFFICERS

Election of officers shall be by a majority vote of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two (2) candidates who received the greatest number of votes.

1. The school directors shall annually, during the first week of December, elect from their members a President and Vice-President who shall serve for one (1) year.[3]

2. The school directors shall annually, during the month of May, elect a Treasurer who shall serve for one (1) year beginning the first day of July after such election. The Treasurer may be a corporation duly qualified and legally authorized to transact a fiduciary business in the Commonwealth, and shall not be a member of the Board.[3]

   The Treasurer shall not enter upon official duties until furnishing bond in accordance with law and with Board approval. The Treasurer shall be compensated in the manner and at the rate determined by the Board.[7][8][9]
3. The school directors shall, during the month of May in every fourth year, elect a Secretary who shall serve a term of four (4) years beginning the first day of July following such election, and shall not be a member of the Board.[3]

   The Secretary shall not enter upon official duties until furnishing bond in accordance with law and with Board approval. The Secretary shall be compensated in the manner and at the rate determined by the Board. The amount of which shall be reported annually to the superintendent and be printed in her/his report.[9][10][11]

Vacancies in any office shall be filled by Board election per policy 004.

The same school director may not hold more than one (1) office of the Board. No commissioned officer or professional employee of the Board shall serve, temporarily or permanently, as an officer of the Board.[3][12]

Officers of the Board may only be removed from such office, during the designated term of office, after receiving notification of the reason for removal and the opportunity for a hearing before the Board, in accordance with applicable law.[13][14][15]

APPOINTMENTS

The Board shall have the authority to appoint:

1. A tax collector, where a tax collector is not elected to collect taxes, there is a vacancy or an elected tax collector refuses to qualify.[16][17]
2. Solicitor. For the effective use of time and budgetary funds, Board members or administrators shall have clearance from the Board President or Superintendent respectively, if there is a need to contact the solicitor for legal counsel or commentary. If authorization is denied, any Board member has the right to petition the full Board, at its next regular meeting, for such authorization.[12][18]
3. Assistant Secretary.[19].
4. Independent auditor.[20]
5. Delegates to a state convention or association of school directors.[21]
6. Other appointments the Board deems necessary.

Appointees of the Board may be removed from such appointment in accordance with the terms of a contract or provisions of applicable law.[15]

RESOLUTIONS

The Board may at the organization meeting, but shall prior to July 1 next following, designate:

1. Depositories for school funds.[22]
2. Newspaper(s) of general circulation as defined in law.[23]
3. Normal day, place and time for regular meetings.[4]
4. Normal day, place and time for open committee meetings.

BOARD COMMITTEES

The Board has the authority to approve Board committees. Board committees are authorized to render advice on district business and shall operate in accordance with the provisions of the Sunshine Act.[15][24]

Committees comprised solely of school directors shall, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board and act in an advisory capacity, but shall not take action on behalf of the Board. All committee meetings shall be open to the public as provided by the Pennsylvania Sunshine Act, and provide an opportunity for public comment.

Committees shall consist of no more than three (3) members.

Committees shall not include a majority of the membership of the Board, with the exception for committees of the whole.

Members shall be appointed by the President who shall serve as an ex-officio member on all committees.

A member may request or refuse appointment to a committee.

Refusal to serve on any one (1) committee shall not be grounds for failure to appoint a member to another committee.

Each Board committee shall be convened by a chairperson, who shall report for the committee and be chosen by the committee from among its members.

The President may appoint as soon after the organization meeting as practicable and prior to the January board meeting, members of the Board to the following standing committees, where they shall serve a term of one (1) year.

Examples of potential standing committees:

1. Policy Committee.
2. Curriculum/Co-Curricular Committee.
3. Facilities Committee.
4. Personnel & Negotiations Committee.
5. Finance, Auditing & IT Committee (Committee of the Whole).
6. Safety & Security Committee.

Ad hoc committees may be created, charged and assigned a fixed termination date, which may be extended by the President.

Members of committees shall serve until the committee is discharged.

The Board may establish any number of standing committees that meet regularly to address district business. The Board President shall not chair standing committees.

CONSULTANTS

The Board may appoint, employ or retain consultants to provide the district with specialized services. Compensation shall be determined and approved by the Board.

The function of a consultant shall be to make studies/audits and present recommendations to the Board. A consultant shall not be charged with the implementation of a report.

A consultant has no administrative authority over any facet of district schools, but shall act solely as advisor to the Board, officers and employees.

The use of consultants from outside the district who promote a particular commercial product is discouraged.

Legal Footnotes

[1] 1949 Act 14
LEGAL REFERENCE

[2] 1949 Act 14
LEGAL REFERENCE

[3] 1949 Act 14
LEGAL REFERENCE

[4] 1949 Act 14
LEGAL REFERENCE

[5] 1949 Act 14
LEGAL REFERENCE

[6] 1949 Act 14
LEGAL REFERENCE

[7] 1949 Act 14
LEGAL REFERENCE

[8] 1949 Act 14
LEGAL REFERENCE

[10] Pol. 004 — Membership
POLICY REFERENCE

[11] Pol. 004 — Membership
POLICY REFERENCE

[12] 1949 Act 14
LEGAL REFERENCE

[13] 1949 Act 14
LEGAL REFERENCE

[16] 1949 Act 14
LEGAL REFERENCE

[17] 1949 Act 14
LEGAL REFERENCE

[18] 1949 Act 14
LEGAL REFERENCE

[19] 1949 Act 14
LEGAL REFERENCE

[20] 1949 Act 14
LEGAL REFERENCE

[21] 1949 Act 14
LEGAL REFERENCE

[22] 1949 Act 14
LEGAL REFERENCE

[23] 1949 Act 14
LEGAL REFERENCE

Legal References

Additional References

1949 Act 14
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

3. 24 P.S. 404
LEGAL REFERENCE

2. 24 P.S. 421
LEGAL REFERENCE

4. 24 P.S. 426
LEGAL REFERENCE

14. 24 P.S. 321
LEGAL REFERENCE

7. 24 P.S. 436
LEGAL REFERENCE

8. 24 P.S. 438
LEGAL REFERENCE

10. 24 P.S. 431
LEGAL REFERENCE

11. 24 P.S. 432
LEGAL REFERENCE

13. 24 P.S. 324
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

20. 24 P.S. 683
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

24 P.S. 434
LEGAL REFERENCE

23. 24 P.S. 2401
LEGAL REFERENCE

12. 24 P.S. 516
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v4.4	DRAFT	9/22/2026

PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1][2]

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term **academic standards** encompasses Pennsylvania Core Standards, **Pennsylvania Integrated Standards**, state academic standards and local academic standards.**[2]**[3]

AUTHORITY

The Curriculum Committee shall/may review and the Board shall approve academic standards for district students to attain, in the content area: [2].

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

1. English Language Arts (reading, writing, speaking and listening) - **PA Core Standards**.
2. Mathematics **- PA Core Standards**.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) **- PA Integrated Standards**.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include **PA Core Standards** reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.

8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.
11. **Personal Finance.**

Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards require the incorporation of education on social media literacy.**[2] **[4] [5]**

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.[9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] **[6] [7]**

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2] **[8]**

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

[5] Pol. 107 — Adoption of Planned Instruction/Curriculum Maps
POLICY REFERENCE

[6] Pol. 127 — Assessment System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24 P.S. 1556
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209	v3	DRAFT	9/22/2026

AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private

physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10] [11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[15]**

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] **[19]** **[20]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. **[15]** [18] **[19]** **[20]** [21][22] **[23]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] **[24]**

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26][27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [12]

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] **24 P.S. 1407**
LEGAL REFERENCE

[6] **28 PA Code 23.1**
LEGAL REFERENCE

[7] **24 P.S. 1405**
LEGAL REFERENCE

[8] **28 PA Code 23.2**
LEGAL REFERENCE

[9] **20 U.S.C. 1232h**
LEGAL REFERENCE

[10] **24 P.S. 1419**
LEGAL REFERENCE

[11] **28 PA Code 23.45**
LEGAL REFERENCE

[12] **24 P.S. 1406**
LEGAL REFERENCE

[13] **23 Pa. C.S.A. 6311**
LEGAL REFERENCE

[14] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[15] **Pol. 203 — Immunizations and Communicable Diseases**
POLICY REFERENCE

[16] **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

[17] **Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities**
POLICY REFERENCE

[18] **24 P.S. 1409**
LEGAL REFERENCE

[19] **Pol. 113.4 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[20] **Pol. 216 — Student Records**
POLICY REFERENCE

[21] **20 U.S.C. 1232g**
LEGAL REFERENCE

[22] **34 CFR Part 99**
LEGAL REFERENCE

[23] **Pol. 805 — Emergency Preparedness and Response**
POLICY REFERENCE

[24] **Pol. 800 — Records Management**
POLICY REFERENCE

[25] **28 PA Code 23.7**
LEGAL REFERENCE

[26] **24 P.S. 1408**
LEGAL REFERENCE

[27] **24-P-S-1426**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v3.2	DRAFT	9/22/2026

Proposed addition Proposed deletion

PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

{X } Regular program of maintenance, repair and improvement of buildings and facilities.

{X } Testing lead levels in drinking water.[3]

{X } Critical spare parts inventory.

{X } Equipment replacement program.

{X } Long-range plans for building modernization and conditioning.

{X } The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

{X } Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a

( ) periodic

( ) monthly

( ) bimonthly

(X) annual

basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report

{X } annually

{ } quarterly

{ } periodically

to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[2] **24 P.S. 701**
LEGAL REFERENCE

[3] **24 P.S. 742.1**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

805.2 SD PNN School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2 SD PNN	v3.4	DRAFT	9/29/2026

Proposed addition Proposed deletion

AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school

administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all
   {X } school police officers
   {X } School Resource Officers (SROs)
   {X } school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in

addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
    a. The number of school security personnel that are armed, listed by type(s) of personnel.
    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
    d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. {X } Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. {X } Information on required school safety and security training and resources provided to students and staff.[12]
6. {X } Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. {X } Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]
8. {X} School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
9. {X } Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]

10. {X } Updates to laws, regulations and/or Board policies related to school safety and security.
11. {X } Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
12. {X } Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee. [3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

GUIDELINES

{X } School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order. [22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative

regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

{X } The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.

3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

{X } School Resource Officers (SROs)

The district shall establish an agreement with a local law enforcement agency, including the Pennsylvania State Police, a local law enforcement municipality, or another appropriate law enforcement agency, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools. When a substitute SRO is needed, the district may establish an agreement with another appropriate law enforcement agency, in accordance with the provisions of law.[2][45]

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[2]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[46]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the district and municipal agency.

Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[31][36]

SROs shall successfully complete required training, in accordance with law.[46]

{X } School Security Guards

The district shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[2][25][26][47]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[2][24][26][47]

School Security guards who are also hired as attendance offices have arrest powers under Act 14 of 1949.

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

School security guards shall provide the following services, as directed by the district:[47]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials,
   {X } including school police officers.
   {X } including SROs.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

{X } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[47]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

{X } Other Agreements

{X } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[45][46][51]

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Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[7] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[8] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

[12] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] 24 P.S. 1205.1
LEGAL REFERENCE

[18] 24 P.S. 1205.5
LEGAL REFERENCE

[19] Pol. 006 — Meetings
POLICY REFERENCE

[20] Pol. 235.1 — Surveys
POLICY REFERENCE

[21] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[22] 24 P.S. 1302-C
LEGAL REFERENCE

[23] 24 P.S. 1310-C
LEGAL REFERENCE

[24] 24 P.S. 1311-C
LEGAL REFERENCE

[25] Pol. 304 — Employment of District Staff
POLICY REFERENCE

[26] Pol. 818 — Contracted Services Personnel
POLICY REFERENCE

[27] 24 P.S. 111
LEGAL REFERENCE

[28] 24 P.S. 111.1
LEGAL REFERENCE

[29] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[30] 23 Pa. C.S.A. 6344.3
LEGAL REFERENCE

[31] 44 Pa. C.S.A. 7301
LEGAL REFERENCE

[32] 37 PA Code 241.5
LEGAL REFERENCE

[33] 44 Pa. C.S.A. 7310
LEGAL REFERENCE

[34] 37 PA Code 241.6
LEGAL REFERENCE

[35] 24 P.S. 1303-C
LEGAL REFERENCE

[36] 37 PA Code 241.1
LEGAL REFERENCE

[37] 24 P.S. 1304-C
LEGAL REFERENCE

[38] 24 P.S. 1305-C
LEGAL REFERENCE

[39] 22 PA Code 10.23
LEGAL REFERENCE

[40] 22 PA Code 14.104
LEGAL REFERENCE

[41] 22 PA Code 14.133
LEGAL REFERENCE

[42] Pol. 113.2 — Behavior Support
POLICY REFERENCE

[43] 24 P.S. 1306-C
LEGAL REFERENCE

[44] 24 P.S. 1307-C
LEGAL REFERENCE

[45] Pol. 909 — Municipal Government Relations
POLICY REFERENCE

[46] 24 P.S. 1313-C
LEGAL REFERENCE

[47] 24 P.S. 1314-C
LEGAL REFERENCE

[48] Pol. 907 — School Visitors
POLICY REFERENCE

[49] **24 P.S. 1309-C**
LEGAL REFERENCE

[50] **42 Pa. C.S.A. 8953**
LEGAL REFERENCE

[51] **53 Pa. C.S.A. 2303**
LEGAL REFERENCE

BOARD POLICY

822 SD PNN Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
822 SD PNN	v3.1	DRAFT	9/22/2026

Proposed addition Proposed deletion

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.[1]

AUTHORITY

Each school **building** shall have one (1) person **trained and** certified in the use of **an AED and** CPR during **the school day** when school is in session and students are present.[2][3]

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.[2]

The AED units are owned by the district and shall be properly maintained **and tested,** and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.[2]

{X} The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all **employees instructed in the use of an AED**.

{X} Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The **Superintendent** or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE

Legal References

No additional references listed.

ACCOUNTS PAYABLE BILLS FOR PAYMENT

October 2026 Board Meeting

Vendor	Total	Building	Description	Fund	Fund Name
Goodmans Arms, LLC	3,905.06	Security	Security Guns	10	General Fund
National Range & Armory	1,320.00	Security	Safariland Holster	10	General Fund
National Range & Armory	855.00	Security	9mm Ammo	10	General Fund
	$6,080.06				

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**

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**

ACCOUNTS PAYABLE CHECKS FOR REVIEW

October 2026 Board Meeting

Vendor	Total	Description	(Zero Check Number is a Direct Deposit payment) Check Number	Check Date	Department
FRONTLINE TECHNOLOGIES GROUP LLC	$ 8,456.00	ABSENCE & TIME SOLUTION SOFWARE 10.01.26-09.30.27	2429	09/25/2026	Administration
KING SPRY HERMAN FREUND & FAUL	$ 472.00	CONTRACTED LEGAL SERVICES	2322	09/04/2026	Administration
LEAF	$ 772.52	COPIER FEES AUGUST 2026	2327	09/04/2026	Administration
MADISON NATIONAL LIFE	$ 2,330.18	SEPTEMBER 2026 LIFE INSURANCE	0	09/04/2026	Administration
MEEKER, DONALD B	$ 2,731.77	REIMBURSE FOR RETIREE MEDICAL INSURANCE	0	09/11/2026	Administration
NEW STORY, LLC	$ 11,050.00	AUGUST/SEPTEMBER 2026 TUITION	0	09/18/2026	Administration
NEW STORY, LLC	$ 11,050.00	AUGUST/SEPTEMBER 2026 TUITION	0	09/18/2026	Administration
NEW STORY, LLC	$ 10,010.00	AUGUST/SEPTEMBER 2026 TUITION	0	09/18/2026	Administration
NEW STORY, LLC	$ 11,050.00	AUGUST/SEPTEMBER 2026 TUITION	0	09/18/2026	Administration
NEW STORY, LLC	$ 6,732.00	ESY JULY 2026	0	09/04/2026	Administration
PHE PLUS, INC.	$ 240.00	SERVICE AGREEMENT LMQ FOLDER/SEALER SERIAL #1104 - 10.11.26-10.11.27	2406	09/18/2026	Administration
PSERS	$ 154,857.34	MEMBER CONTRIBUTIONS	0	09/09/2026	Administration
PSERS	$ 312.86	MEMBER POS	0	09/09/2026	Administration
PSHIC	$ 6,176.92	DENTAL CLAIMS 09.18.26	0	09/25/2026	Administration
PSHIC	$ 4,066.82	DENTAL CLAIMS 09.11.26	0	09/25/2026	Administration
PSHIC	$ 1,386,891.58	SEPTEMBER 2026 MEDICA/VISION INSURANCE	0	09/11/2026	Administration
PSHIC	$ 5,342.66	DENTAL CLAIMS 09.04.26	0	09/11/2026	Administration
PSHIC	$ 5,748.44	DENTAL CLAIMS 08.28.26	0	09/04/2026	Administration
PSHIC	$ 5,438.77	DENTAL CLAIMS 08.21.26	0	09/04/2026	Administration
PSHIC	$ 2,261.20	AUGUST 2026 DENTAL ASO	0	09/11/2026	Administration
PYRAMID HEALTHCARE, INC.	$ 8,820.00	JULY 2026 TUITION	2335	09/04/2026	Administration
REVIVE HEALTH	$ 5,220.50	REVIVE VALUE	0	09/08/2026	Administration
RIVER ROCK ACADEMY, LLC	$ 14,985.00	2ND INSTALLMENT OF 10 PRE-PURCHASED SEATS	2337	09/04/2026	Administration
SALISBURY TOWNSHIP SCHOOL DISTRICT	$ 6,347.88	JULY 2026 TUITION	2338	09/04/2026	Administration
SOURCE4TEACHERS	$ 715.05	SUBSTITUTE CUSTODIANS 09.12.26	0	09/25/2026	Administration
SOURCE4TEACHERS	$ 421.10	SUBSTITUTE CLERICAL AIDES 09.12.26	0	09/25/2026	Administration
SOURCE4TEACHERS	$ 172.12	SUBSTITUTE NURSE 09.12.26	0	09/25/2026	Administration
SOURCE4TEACHERS	$ 1,334.76	SUBSTITUTE BUILDING ASSISTANTS 09.12.26	0	09/25/2026	Administration
SOURCE4TEACHERS	$ 12,452.22	SUBUSTITUTE TEACHERS 09.12.26	0	09/25/2026	Administration
SOURCE4TEACHERS	$ 762.72	SUBSTITUTE CUSTODIANS 09.05.26	0	09/18/2026	Administration
SOURCE4TEACHERS	$ 723.00	SUBSTITUTE BUILDING ASSISTANTS 09.05.26	0	09/18/2026	Administration
SOURCE4TEACHERS	$ 516.36	SUBSTITUTE NURSE 09.05.26	0	09/18/2026	Administration
SOURCE4TEACHERS	$ 6,113.57	SUBSTITUTE TEACHERS 09.05.26	0	09/18/2026	Administration
SOURCE4TEACHERS	$ 826.32	SUBSTITUTE CLERICAL AIDES 09.05.26	0	09/18/2026	Administration
SOURCE4TEACHERS	$ 8,000.27	SUBSTITUTE TEACHER 08.29.26	0	09/11/2026	Administration
SOURCE4TEACHERS	$ 254.24	SUBSTITUTE CUSTODIANS 08.29.26	0	09/11/2026	Administration
SOURCE4TEACHERS	$ 762.76	SUBSTITUTE CLERICAL AIDES 08.29.26	0	09/11/2026	Administration
SOURCE4TEACHERS	$ 172.12	SUBSTITUTE NURSE 08.29.26	0	09/11/2026	Administration
SOURCE4TEACHERS	$ 619.71	SUBSTITUTE BUILDING ASSISTANT 08.29.26	0	09/11/2026	Administration
SOURCE4TEACHERS	$ 858.06	SUBSTITUTE CUSTODIANS 08.22.26	0	09/04/2026	Administration
SOURCE4TEACHERS	$ 468.78	SUBSTITUTE CLERICAL AIDES 08.22.26	0	09/04/2026	Administration
SOURCE4TEACHERS	$ 172.12	SUBSTITUTE TEACHERS 08.22.26	0	09/04/2026	Administration
TEMPLETON ADVANTAGE, LLC	$ 3,750.00	SUPERINTENDENT SEARCH	2443	09/25/2026	Administration

TYLER TECHNOLOGIES, INC.	$	10,000.00	SCHOOL ERP PRO - BENEFITS ENROLLMENT SERVICES	2413	09/18/2026	Administration
UTICA NATIONAL INSURANCE GROUP	$	35,459.00	INSURANCE	2446	09/25/2026	Administration
VERIZON WIRELESS	$	363.29	DISTRICTWIDE CHARGES 08.11.26-09.10.26	2447	09/25/2026	Administration
WAGEWORKS, INC. (CONEXIS)	$	341.25	COBRA 08.01.26-08.31.26	2416	09/18/2026	Administration
WILLITS COPIERS, INC.	$	399.23	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Administration
WILLITS COPIERS, INC.	$	808.80	ADMIN COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Administration
TOTAL ADMINISTRATION	**$**	**1,757,831.29**				
AMAZON.COM, INC.	$	291.81	OP TRAINING SUPPLIES	0	09/25/2026	Athletics
AMAZON.COM, INC.	$	270.82	CMHS GIRLS VOLLEYBALL EQUIPMENT	0	09/18/2026	Athletics
AMAZON.COM, INC.	$	34.96	MARCHING BAND EQUIPMENT	0	09/18/2026	Athletics
AROCAM SPORTS	$	739.00	CMHS BOYS SOCCER EQUIPMENT	2381	09/18/2026	Athletics
BALD EAGLE TOWNSHIP AUTHORITY	$	70.00	CMHS STADIUM SEPTEMBER 2026 CHARGES	2382	09/18/2026	Athletics
BSN SPORTS	$	1,091.88	BUCKTAIL GIRLS TENNIS CLOTHING	2385	09/18/2026	Athletics
COLLINS SPORTS MEDICINE	$	878.66	OP TRAINING SUPPLIES	2388	09/18/2026	Athletics
DISTRICT 6 TENNIS TOURNAMENT	$	160.00	2026-2027 GIRL'S TENNIS DISTRICTS FEE	2426	09/25/2026	Athletics
PETERS JR, DAVID W	$	500.00	PETTY CASH FOR CASH BOXES 2026	2405	09/18/2026	Athletics
PIAA DISTRICT 6	$	180.00	26-27 PIAA DISTRICT 6 GOLF TOURNAMENT	2437	09/25/2026	Athletics
PP&L	$	1,762.64	CMHS STADIUM CHARGES 08.06.26-09.04.26	0	09/18/2026	Athletics
PP&L	$	223.76	BUCKTAIL STADIUM CHARGES 07.28.26-08.27.26	0	09/18/2026	Athletics
PP&L	$	220.68	CMMS STADIUM CHARGES 07.14.26-08.13.26	0	09/04/2026	Athletics
SUBURBAN WATER AUTHORITY	$	104.67	CMHS STADIUM AUGUST 2026 CHARGES	2409	09/18/2026	Athletics
SUPLAY.COM	$	318.99	CMHS BOYS WRESTLING EQUIPMENT	2410	09/18/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	569.21	CMHS GIRLS SOCCER TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	632.90	CMHS BOYS SOCCER TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	418.18	BUCKTAIL FOOTBALL TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	393.17	BUCKTAIL CHEER TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	320.00	CMHS GIRLS SOCCER TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	658.27	CMHS GOLF TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	595.48	CMHS VOLLEYBALL TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	499.63	CMHS GIRLS TENNIS TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	611.62	CMHS GOLF TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	663.70	CMHS FOOTBALL TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	441.68	CMHS GIRLS SOCCER TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	320.00	CMHS INDOOR BAND TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	719.69	CMHS GOLD TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	320.00	CMHS MARCHING BAND TRANSPORTATION	0	09/25/2026	Athletics
SUSQUEHANNA TRANSIT COMPANY	$	320.00	CMHS MARCHING BAND TRANSPORTATION	0	09/25/2026	Athletics
VERIZON WIRELESS	$	96.75	DISTRICTWIDE CHARGES 08.11.26-09.10.26	2447	09/25/2026	Athletics
TOTAL ATHLETICS	**$**	**14,428.15**				
DUFOUR, WHITNEY A	$	1,602.00	CREDIT REIMBURSEMENT 09.25.26	0	09/25/2026	Bucktail MS/HS
KURTZ BROS.	$	603.65	BUCKTAIL PRINCIPAL OFFICE GENERAL SUPPLIES	2396	09/18/2026	Bucktail MS/HS
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Bucktail MS/HS
LEAF	$	137.90	COPIER FEES AUGUST 2026	2327	09/04/2026	Bucktail MS/HS
NRG BUSINESS MARKETING	$	106.80	BUCKTAIL CHARGES 07.31.26-08.28.26	2435	09/25/2026	Bucktail MS/HS
NRG BUSINESS MARKETING	$	35.80	BUCKTAIL CHARGES 07.01.26-07.30.26	2331	09/04/2026	Bucktail MS/HS

PITNEY BOWES	$	244.71	POSTAGE MACHINE LEASE 07.25.26-10.24.26	2407	09/18/2026	Bucktail MS/HS
PP&L	$	25.29	BUCKTAIL CHARGES 07.31.26-08.31.26	0	09/18/2026	Bucktail MS/HS
PP&L	$	3,702.46	BUCKTAIL CHARGES 07.28.26-07.27.26	0	09/18/2026	Bucktail MS/HS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	103.54	BUCKTAIL CHARGES 07.31.26-08.28.26	2414	09/18/2026	Bucktail MS/HS
WILLITS COPIERS, INC.	$	120.85	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Bucktail MS/HS
WILLITS COPIERS, INC.	$	15.74	BUCKTAIL COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Bucktail MS/HS
WILLITS COPIERS, INC.	$	33.97	BUCKTAIL COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Bucktail MS/HS
TOTAL BUCKTAIL	**$**	**6,892.43**				
M & R CONTRACTING	$	16,357.00	CMHS CONSTRUCTION SERVICES	48	09/04/2026	Property Services
TOTAL CAPITAL RESERVE	**$**	**16,357.00**				
ALLEGHENY EDUCATIONAL SYSTEMS	$	19,062.00	PERKINS EQUIPMENT	2355	09/11/2026	Career & Technology Center
AMAZON.COM, INC.	$	79.99	CTC GENERAL INSTRUCTION SUPPLIES	0	09/25/2026	Career & Technology Center
AMAZON.COM, INC.	$	41.38	CTC GENERAL INSTRUCTION SUPPLIES	0	09/25/2026	Career & Technology Center
AMAZON.COM, INC.	$	79.99	CTC GENERAL INSTRUCTION SUPPLIES	0	09/25/2026	Career & Technology Center
AMAZON.COM, INC.	$	53.68	NATURAL RESOURCE MGMT SUPPLIES	0	09/04/2026	Career & Technology Center
BALD EAGLE TOWNSHIP AUTHORITY	$	210.00	CTC SEPTEMBER 2026 CHARGES	2382	09/18/2026	Career & Technology Center
KOLEMAN, LLC	$	3,743.12	PERKINS EQUIPMENT	2325	09/04/2026	Career & Technology Center
LANCASTER COUNTY FIREMAN'S ASSOCIATION	$	505.46	EMERGENCY CARE & TRANSPORTATION OF THE SICK & INJURED ESSENTIALS PACKAGE	0	09/18/2026	Career & Technology Center
NC3	$	500.00	LMS ANNUAL ACCESS FEE	2368	09/11/2026	Career & Technology Center
NOVA EQUIPMENT & SUPPLIES COMPANY	$	3,825.00	PERKINS EQUIPMENT	2404	09/18/2026	Career & Technology Center
PACTA	$	300.00	CONFERENCE REGISTRATION	2332	09/04/2026	Career & Technology Center
PENN STATE UNIVERSITY_35	$	9,433.89	TUITION - C. CARSON	2333	09/04/2026	Career & Technology Center
PP&L	$	8,152.99	CTC CHARGES 08.06.26-09.04.26	0	09/18/2026	Career & Technology Center
REALITYWORKS	$	4,693.14	PERKINS EQUIPMENT	2336	09/04/2026	Career & Technology Center
SUBURBAN WATER AUTHORITY	$	136.61	CTC AUGUST 2026 CHARGES	2409	09/18/2026	Career & Technology Center
US FOODS	$	777.18	CUST #1666593 - CULINARY ART SUPPLIES	0	09/25/2026	Career & Technology Center
US FOODS	$	(1.37)	CUST #1666593 - CULINARY ART SUPPLIES	0	09/25/2026	Career & Technology Center
TOTAL CAREER & TECHNOLOGY CENTER	**$**	**51,593.06**				
BALD EAGLE TOWNSHIP AUTHORITY	$	630.00	CMHS SEPTEMBER 2026 CHARGES	2382	09/18/2026	Central Mountain HS
BLICK ART MATERIALS	$	373.30	CMHS ART GENERAL SUPPLIES	0	09/18/2026	Central Mountain HS
BLICK ART MATERIALS	$	557.25	CMHS ART GENERAL SUPPLIES	0	09/11/2026	Central Mountain HS
BOWER, MICHAEL J	$	1,671.00	CREDIT REIMBURSEMENT 09.25.26	2424	09/25/2026	Central Mountain HS
KURTZ BROS.	$	2.65	CMHS ART GENERAL SUPPLIES	2365	09/11/2026	Central Mountain HS
KURTZ BROS.	$	23.85	CMHS ART GENERAL SUPPLIES	2326	09/04/2026	Central Mountain HS
LEAF	$	310.60	COPIER FEES AUGUST 2026	2327	09/04/2026	Central Mountain HS
LEAF	$	964.99	COPIER FEES AUGUST 2026	2327	09/04/2026	Central Mountain HS
LOWE'S #2229	$	69.12	CMHS SCIENCE GENERAL SUPPLIES	0	09/18/2026	Central Mountain HS
PHYSICS CLASSROOM, LLC	$	175.00	CMHS SCIENCE GENERAL SUPPLIES	2334	09/04/2026	Central Mountain HS
PP&L	$	11,336.77	CMHS CHARGES 08.06.26-09.04.26	0	09/18/2026	Central Mountain HS
PP&L	$	28.73	CMHS CHARGES 08.06.26-09.04.26	0	09/18/2026	Central Mountain HS
PP&L	$	252.94	CMHS CHARGES 07.31.26-08.31.26	0	09/18/2026	Central Mountain HS
SCHOOL SPECIALTY	$	101.10	CMHS ART GENERAL SUPPLIES	0	09/04/2026	Central Mountain HS
SUBURBAN WATER AUTHORITY	$	484.40	CMHS AUGUST 2026 CHARGES	2409	09/18/2026	Central Mountain HS

UGI ENERGY SERVICES, INC.	$	437.72	CMHS CHARGES 08.01.26-08.31.26	0	09/25/2026	Central Mountain HS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	1,566.08	CMHS CHARGES 08.01.26-08.31.26	2414	09/18/2026	Central Mountain HS
WALTERS, JENNIFER L	$	2,640.00	CREDIT REIMBURSEMENT 09.04.26	2341	09/04/2026	Central Mountain HS
WASHINGTON MUSIC CENTER	$	153.85	CMHS MUSIC GENERAL SUPPLIE	2417	09/18/2026	Central Mountain HS
WEAVER, CARLEIGH E	$	20.40	MILEAGE	2342	09/04/2026	Central Mountain HS
WEIS MARKETS	$	31.00	CMHS HOME EC GENERAL SUPPLIES/FOOD	2418	09/18/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	269.60	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	35.80	COPIER CHARGES	2420	09/18/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	103.35	COPIER CHARGES	2420	09/18/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	19.33	CMHS COPIER CHARGES AUGUST 2026	2375	09/11/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	542.26	CMHS COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	376.33	CMHS COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Central Mountain HS
WILLITS COPIERS, INC.	$	35.80	CMHS COPY CHARGES	2343	09/04/2026	Central Mountain HS
TOTAL CENTRAL MOUNTAIN HIGH SCHOOL	**$**	**23,213.22**				
AMAZON.COM, INC.	$	171.93	CMMS 7/8 ART GENERAL SUPPLIES	0	09/18/2026	Central Mountain MS
AMAZON.COM, INC.	$	69.98	CMMS 7/8 ENRICHMENT SUPPLIES	0	09/11/2026	Central Mountain MS
AMAZON.COM, INC.	$	128.32	CMMS SUPPLIES	0	09/04/2026	Central Mountain MS
AMAZON.COM, INC.	$	128.32	CMMS SUPPLIES	0	09/04/2026	Central Mountain MS
AMAZON.COM, INC.	$	139.80	CMMS SUPPLIES	0	09/04/2026	Central Mountain MS
AMAZON.COM, INC.	$	359.64	CMMS 7/8 SCIENCE GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
BRANDING BROTHERS	$	70.00	DOOR PLATE	2314	09/04/2026	Central Mountain MS
GOPHER SPORTS	$	664.36	CMMS SUPPLIES	0	09/18/2026	Central Mountain MS
GRAHAM, MONICA L	$	1,320.30	CREDIT REIMBURSEMENT 09.04.26	2320	09/04/2026	Central Mountain MS
HEGGENSTALLER, MEGAN E	$	285.00	CREDIT REIMBURSEMENT 09.25.26	2430	09/25/2026	Central Mountain MS
JARRETT, SAMANTHA C	$	285.00	CREDIT REIMBURSEMENT 09.25.26	2431	09/25/2026	Central Mountain MS
KLEIN, AMANDA M	$	1,602.00	CREDIT REIMBURSEMENT 09.04.26	2323	09/04/2026	Central Mountain MS
KNARR, LAUREN	$	1,602.00	CREDIT REIMBURSEMENT 09.04.26	2324	09/04/2026	Central Mountain MS
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Central Mountain MS
LEAF	$	689.50	COPIER FEES AUGUST 2026	2327	09/04/2026	Central Mountain MS
MILL HALL BOROUGH	$	1,080.00	CMMS SEPTEMBER 2026 CHARGES	2400	09/18/2026	Central Mountain MS
NASCO EDUCATION	$	(31.16)	CMMS 7/8 ART GENERAL SUPPLIES	0	09/25/2026	Central Mountain MS
NASCO EDUCATION	$	31.16	CMMS 7/8 ART GENERAL SUPPLIES	0	09/25/2026	Central Mountain MS
NASCO EDUCATION	$	81.60	CMMS 7/8 ART GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
PITNEY BOWES	$	236.13	POSTAGE MACHINE LEASE 07.23.26-10.22.26	2407	09/18/2026	Central Mountain MS
PP&L	$	10,712.84	CMMS CHARGES 08.13.26-09.14.26	0	09/25/2026	Central Mountain MS
QUILL CORPORATION	$	174.32	CMMS 7/8 ART GENERAL SUPPLIES	0	09/25/2026	Central Mountain MS
QUILL CORPORATION	$	(194.29)	CMMS 7/8 PRINCIPAL OFFICE GENERAL SUPPLIES	0	09/18/2026	Central Mountain MS
QUILL CORPORATION	$	20.19	CMMS 7/8 PRINCIPAL GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
QUILL CORPORATION	$	(20.19)	CMMS 7/8 PRINCIPAL GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
QUILL CORPORATION	$	101.50	CMMS 7/8 ART GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
QUILL CORPORATION	$	431.58	CMMS 7/8 PRINCIPAL GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
QUILL CORPORATION	$	149.75	CMMS 7/8 PRINCIPAL OFFICE GENERAL SUPPLIES	0	09/18/2026	Central Mountain MS
QUILL CORPORATION	$	1,431.30	CMMS 7/8 PRINCIPAL GENERAL SUPPLIES	0	09/04/2026	Central Mountain MS
SUBURBAN WATER AUTHORITY	$	339.21	CMMS AUGUST 2026 CHARGES	2409	09/18/2026	Central Mountain MS
UGI ENERGY SERVICES, INC.	$	72.94	CMMS CHARGES 08.01.26-08.31.26	0	09/25/2026	Central Mountain MS
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	1,272.34	CMMS CHARGES 08.01.26-08.31.26	2414	09/18/2026	Central Mountain MS
WILLITS COPIERS, INC.	$	441.23	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Central Mountain MS

WILLITS COPIERS, INC.	$	282.61	CMMS COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Central Mountain MS
WILLITS COPIERS, INC.	$	382.06	CMMS COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Central Mountain MS
TOTAL CENTRAL MOUNTAIN MIDDLE SCHOOL	**$**	**24,670.99**				
AMAZON.COM, INC.	$	732.22	CURRICULUM PROFESSIONAL DEVELOPMENT ELEMENTARY	0	09/25/2026	Curriculum
AMAZON.COM, INC.	$	92.06	ELEMENTARY CURRICULUM SUPPLIES	0	09/04/2026	Curriculum
AMAZON.COM, INC.	$	1,648.85	ELEMENTARY CURRICULUM GENERAL SUPPLIES	0	09/04/2026	Curriculum
AMAZON.COM, INC.	$	397.22	CURRICULUM ELEMENTARY GENERAL SUPPLIES	0	09/25/2026	Curriculum
AMAZON.COM, INC.	$	1,028.54	CURRICULUM ELEMENTARY GENERAL SUPPLIES	0	09/25/2026	Curriculum
AMAZON.COM, INC.	$	706.61	SECONDARY CURRICULUM GENERAL SUPPLIES	0	09/18/2026	Curriculum
CENGAGE LEARNING	$	990.00	SECONDARY INSTRUCTIONAL SOFTWARE	0	09/11/2026	Curriculum
GOPHER SPORTS	$	798.24	CURRICULUM PROFESSIONAL DEVELOPMENT ELEMENTARY	0	09/18/2026	Curriculum
GOPHER SPORTS	$	935.62	CURRICULUM SUPPLIES	0	09/04/2026	Curriculum
LANGUAGE LINE SERVICES	$	40.40	OVER-THE-PHONE INTERPRETATION	2397	09/18/2026	Curriculum
RIPPLE EFFECTS INC	$	970.00	ANNUAL RENEWAL	0	09/18/2026	Curriculum
SAVVAS-LEARNING COMPANY	$	29,620.50	CURRICULUM SECONDARY GENERAL SUPPLIES	2371	09/11/2026	Curriculum
SCHOOL HEALTH	$	222.19	ELEMENTARY CURRICULUM GENERAL SUPPLIES	2372	09/11/2026	Curriculum
SPRINGMATH ACCELERATE,INC	$	18,625.00	CURRICULUM GENERAL SUPPLIES ELEMENTARY	2441	09/25/2026	Curriculum
THE MATH LEARNING CENTER	$	220.00	CURRICULUM GENERAL SUPPLY ELEMENTARY	2444	09/25/2026	Curriculum
THE ZONES OF REGULATION	$	288.00	THE ZONES OF REGULATION DIGITAL CURRICULUM SUBSCRIPTION	2411	09/18/2026	Curriculum
TOTAL CURRICULUM	**$**	**57,315.45**				
AMAZON.COM, INC.	$	50.07	CAFETERIA GENERAL SUPPLIES	0	09/18/2026	Food Service
AMAZON.COM, INC.	$	67.67	CAFETERIA ADMIN SUPPLIES	0	09/18/2026	Food Service
BERGER, SHARON A	$	145.46	AUGUST 2026 MILEAGE	0	09/11/2026	Food Service
BERGER, SHARON A	$	9.94	JULY 2026 MILEAGE ADJUSTMENT	0	09/11/2026	Food Service
BIMBO FOODS, INC	$	187.76	WOODWARD FOOD	0	09/25/2026	Food Service
BIMBO FOODS, INC	$	246.16	MILL HALL FOOD	0	09/25/2026	Food Service
BIMBO FOODS, INC	$	40.80	MILL HALL FOOD	0	09/11/2026	Food Service
BIMBO FOODS, INC	$	20.40	WOODWARD FOOD	0	09/25/2026	Food Service
BIMBO FOODS, INC	$	51.66	CMHS FOOD	0	09/11/2026	Food Service
BIMBO FOODS, INC	$	163.20	CMHS FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	102.00	MILL HALL FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	102.00	WOODWARD FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	102.00	ROBB FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	61.20	MILL HALL FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	28.80	CMMS FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	163.20	CMHS FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	20.40	WOODWARD FOOD	0	09/04/2026	Food Service
BIMBO FOODS, INC	$	55.20	BUCKTAIL FOOD	0	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	187.47	MILL HALL FOOD/MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	340.26	ROBB FOOD/MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	630.00	CMHS FOOD/MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	783.46	CMMS FOOD/MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	360.30	ROBB MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	781.78	CMHS MILK/FOOD	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	314.53	MILL HALL MILK/FOOD	184	09/25/2026	Food Service

GALLIKER DAIRY COMPANY	$	383.69	LIBERTY CURTIN MILK	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	1,022.70	CMMS FOOD/MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	332.68	MILL HALL MILK/FOOD	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	321.60	WOODWARD MILK/FOOD	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	127.57	ROBB MILK	184	09/25/2026	Food Service
GALLIKER DAIRY COMPANY	$	971.22	CMHS FOOD/MILK	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	451.38	CMHS FOOD/MILK	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	513.80	ROBB MILK	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	285.98	MILL HALL MILK/FOOD	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	301.70	WOODWARD FOOD/MILK	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	435.20	LIBERTY CURTIN MILK/FOOD	181	09/18/2026	Food Service
GALLIKER DAIRY COMPANY	$	194.97	ROBB MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	346.14	CMHS FOOD/MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	1,212.48	ROBB FOOD/MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	180.61	MILL HALL MILK/FOOD	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	502.57	ROBB MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	61.16	MILL HALL MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	987.54	CMMS FOOD/MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	307.84	WOODWARD FOOD/MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	437.95	LIBERTY CURTIN FOOD/MILK	178	09/11/2026	Food Service
GALLIKER DAIRY COMPANY	$	510.92	CMHS MILK/FOOD	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	1,084.48	CMHS MILK/FOOD	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	903.81	CMMS MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	496.87	MILL HALL FOOD/MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	348.83	MILL HALL FOOD/MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	401.63	LIBERTY CURTIN FOOD/MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	1,210.61	CMMS FOOD/MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	627.20	ROBB MILK	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	460.89	WOODWARD MILK/FOOD	177	09/04/2026	Food Service
GALLIKER DAIRY COMPANY	$	805.56	CMHS MILK/FOOD	177	09/04/2026	Food Service
GOLD STAR FOODS, INC	$	87.36	FOOD & SUPPLY INVENTORY	0	09/25/2026	Food Service
GOLD STAR FOODS, INC	$	99.84	FOOD & SUPPLY INVENTORY	0	09/25/2026	Food Service
HELM, TARAN S	$	100.00	CMMS 2026 PETTY CASH	182	09/18/2026	Food Service
HELM, TARAN S	$	118.10	AUGUST 2026 MILEAGE	0	09/11/2026	Food Service
HERSHEY'S ICE CREAM	$	729.72	CMMS FOOD	0	09/25/2026	Food Service
HERSHEY'S ICE CREAM	$	578.88	CMMS FOOD	0	09/04/2026	Food Service
HERSHEY'S ICE CREAM	$	764.16	CMHS FOOD	0	09/04/2026	Food Service
HERSHEY'S ICE CREAM	$	362.64	MILL HALL FOOD	0	09/04/2026	Food Service
HERSHEY'S ICE CREAM	$	251.76	ROBB FOOD	0	09/04/2026	Food Service
HERSHEY'S ICE CREAM	$	399.84	LIBERTY CURTIN FOOD	0	09/04/2026	Food Service
KRAMER, ESTHER MARIE	$	63.08	AUGUST 2026 MILEAGE	0	09/11/2026	Food Service
KURTZ BROS.	$	18.80	CAFETERIA SUPPLIES	179	09/11/2026	Food Service
KURTZ BROS.	$	41.52	CAFETERIA GENERAL SUPPLIES	183	09/18/2026	Food Service
SEASHORE FRUIT & PRODUCE CO.	$	610.10	CMHS FOOD	0	09/25/2026	Food Service
SEASHORE FRUIT & PRODUCE CO.	$	435.30	ROBB FOOD	0	09/25/2026	Food Service
SEASHORE FRUIT & PRODUCE CO.	$	694.50	CMHS FOOD	0	09/25/2026	Food Service
SEASHORE FRUIT & PRODUCE CO.	$	324.65	ROBB FOOD	0	09/25/2026	Food Service
SEASHORE FRUIT & PRODUCE CO.	$	287.30	MILL HALL FOOD	0	09/25/2026	Food Service
SOURCE4TEACHERS	$	353.57	SUBSTITUTE CAFETERIA AIDES 09.12.26	0	09/25/2026	Food Service

SOURCE4TEACHERS	$	345.61	SUBSTITUTE CAFETERIA AIDES 09.05.26	0	09/18/2026	Food Service
SOURCE4TEACHERS	$	258.22	SUBSTITUTE CAFETERIA AIDES 08.29.26	0	09/11/2026	Food Service
TIADAGHTON EMBROIDERY	$	1,140.65	CAFETERIA SHIRTS	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	836.75	RENOVO MILK	0	09/25/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	350.34	RENOVO MILK	0	09/18/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	291.90	BUCKTAIL MILK	0	09/18/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	455.78	RENOVO MILK	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	297.29	BUCKTAIL MILK	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	178.34	BUCKTAIL MILK	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	554.82	RENOVO MILK	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	118.95	BUCKTAIL MILK	0	09/04/2026	Food Service
UPSTATE NIAGARA COOPERATIVE, INC.	$	138.78	RENOVO MILK	0	09/04/2026	Food Service
US FOODS	$	2,216.34	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/11/2026	Food Service
US FOODS	$	1,903.35	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	837.13	CUST #20689238 - WOODWARD FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	3,725.73	CUST #30687487 - CMHS FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	926.16	CUST #20688495 - MILL HALL FOOD	0	09/25/2026	Food Service
US FOODS	$	1,042.33	CUST #90687401 - RENOVO FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	3,975.69	CUST #40688491 - CMMS FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	52.50	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/25/2026	Food Service
US FOODS	$	1,455.82	CUST #20686887 - LIBERTY CURTIN FOOD/SUPPLIES	0	09/25/2026	Food Service
US FOODS	$	1,042.76	CUST #10687325 - BUCKTAIL FOOD	0	09/25/2026	Food Service
US FOODS	$	668.31	CUST #90687401 - RENOVO FOOD	0	09/18/2026	Food Service
US FOODS	$	63.64	CUST #40688491 - CMMS FOOD	0	09/18/2026	Food Service
US FOODS	$	3,885.99	CUST #40688491 - CMMS FOOD	0	09/18/2026	Food Service
US FOODS	$	63.64	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/18/2026	Food Service
US FOODS	$	1,023.95	CUST #20686887 - LIBERTY CURTIN FOOD/SUPPLIES	0	09/18/2026	Food Service
US FOODS	$	51.26	CUST #30687487 - CMHS FOOD	0	09/18/2026	Food Service
US FOODS	$	2,874.79	CUST #30687487 - CMHS FOOD	0	09/18/2026	Food Service
US FOODS	$	27.01	CUST #20689238 - WOODWARD FOOD	0	09/18/2026	Food Service
US FOODS	$	1,255.41	CUST #20689238 - WOODWARD FOOD/SUPPLIES	0	09/18/2026	Food Service
US FOODS	$	1,964.99	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/18/2026	Food Service
US FOODS	$	1,799.67	CUST #20688495 - MILL HALL FOOD/SUPPLIES	0	09/18/2026	Food Service
US FOODS	$	802.03	CUST #10687325 - BUCKTAIL FOOD	0	09/18/2026	Food Service
US FOODS	$	1,196.86	CUST #10687325 - BUCKTAIL FOOD	0	09/11/2026	Food Service
US FOODS	$	1,449.39	CUST #20688495 - MILL HALL FOOD/SUPPLIES	0	09/11/2026	Food Service
US FOODS	$	949.79	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/11/2026	Food Service
US FOODS	$	2,698.09	CUST #40688491 - CMMS FOOD	0	09/11/2026	Food Service
US FOODS	$	130.32	CUST #40688491 - CMMS FOOD	0	09/11/2026	Food Service
US FOODS	$	5,739.79	CUST #30687487 - CMHS FOOD	0	09/11/2026	Food Service
US FOODS	$	207.84	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/11/2026	Food Service
US FOODS	$	1,200.21	CUST #20689238 - WOODWARD FOOD/SUPPLIES	0	09/11/2026	Food Service
US FOODS	$	269.40	CUST #61228144 - CMMS FOOD	0	09/18/2026	Food Service
US FOODS	$	1,189.15	CUST #90687401 - RENOVO FOOD	0	09/18/2026	Food Service
US FOODS	$	2,608.95	CUST #30687187 - CMHS FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	1,680.71	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	616.21	CUST #20689238 - WOODWARD FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	3,319.18	CUST #40688491 - CMMS FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	889.71	CUST #10687325 - BUCKTAIL FOOD/SUPPLIES	0	09/04/2026	Food Service

US FOODS	$	582.24	CUST #90687401 - RENOVO FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	1,020.79	CUST #20688495 - MILL HALL FOOD	0	09/04/2026	Food Service
US FOODS	$	951.68	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/04/2026	Food Service
US FOODS	$	4,208.86	CUST #40688491 - CMMS FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	1,847.49	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/04/2026	Food Service
US FOODS	$	2,754.89	CUST #20688495 - MILL HALL FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	3,193.67	CUST #10689206 - ROBB FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	2,168.01	CUST #10687325 - BUCKTAIL FOOD	0	09/04/2026	Food Service
US FOODS	$	2,168.01	CUST #10687325 - BUCKTAIL FOOD	0	09/04/2026	Food Service
US FOODS	$	2,553.82	CUST #90687401 - RENOVO FOOD/SUPPLIES	0	09/04/2026	Food Service
US FOODS	$	5,129.11	CUST #30687487 - CMHS FOOD	0	09/04/2026	Food Service
US FOODS	$	(2,168.01)	CUST #10687325 - BUCKTAIL FOOD	0	09/25/2026	Food Service
US FOODS	$	(6.34)	CUST #10687325 - BUCKTAIL FOOD	0	09/04/2026	Food Service
US FOODS	$	495.50	CUST #61228144 - FOOD & SUPPLY INVENTORY	0	09/18/2026	Food Service
US FOODS	$	3,031.20	CUST #61228144 - FOOD & SUPPLY INVENTORY	0	09/18/2026	Food Service
US FOODS	$	(5.92)	CUST #20686887 - LIBERTY CURTIN FOOD	0	09/04/2026	Food Service
US FOODS	$	(12.11)	CUST #10689206 - ROBB FOOD	0	09/04/2026	Food Service
US FOODS	$	(28.98)	CUST #30687487 - CMHS FOOD	0	09/04/2026	Food Service
US FOODS	$	(29.53)	CUST #40688491 - CMMS FOOD	0	09/04/2026	Food Service
US FOODS	$	(9.85)	CUST #20688495 - MILL HALL FOOD	0	09/25/2026	Food Service
US FOODS	$	(16.52)	CUST #61228144 - FOOD & SUPPLY INVENTORY	0	09/25/2026	Food Service
US FOODS	$	(179.04)	CUST #20689238 - WOODWARD FOOD	0	09/25/2026	Food Service
W.A. DEHART	$	199.00	CMMS FOOD	0	09/25/2026	Food Service
W.A. DEHART	$	136.80	CMMS FOOD	0	09/04/2026	Food Service
W.A. DEHART	$	68.40	BUCKTAIL FOOD	0	09/11/2026	Food Service
W.A. DEHART	$	526.00	CMHS FOOD	0	09/04/2026	Food Service
WEIS MARKETS	$	28.67	CMHS FOOD/SUPPLIES	180	09/11/2026	Food Service
WEIS MARKETS	$	21.18	ADMIN SUPPLIES	180	09/11/2026	Food Service
TOTAL FOOD SERVICE	**$**	**116,966.97**				
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Liberty Curtin Elementary
LEAF	$	275.80	COPIER FEES AUGUST 2026	2327	09/04/2026	Liberty Curtin Elementary
LIBERTY TOWNSHIP SUPERVISORS	$	630.00	SEPTEMBER 2026 CHARGES	2398	09/18/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	13.74	LIBERTY CURTIN CHARGES 08.04.26-09.02.26	2419	09/18/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	4,590.70	LIBERTY CURTIN CHARGES 08.05.26-09.03.26	2419	09/18/2026	Liberty Curtin Elementary
WEST PENN POWER (ALLEGHENY POWER)	$	13.74	LIBERTY CURTIN CHARGES 08.04.26-09.02.26	2448	09/25/2026	Liberty Curtin Elementary
WILLITS COPIERS, INC.	$	203.94	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Liberty Curtin Elementary
WILLITS COPIERS, INC.	$	3.65	COPIER CHARGES 08.12.26-09.11.26	2420	09/18/2026	Liberty Curtin Elementary
WILLITS COPIERS, INC.	$	23.87	LIBERTY CURTIN COPIER CHARGES 07.12.26-08.11.26	2375	09/11/2026	Liberty Curtin Elementary
WILLITS COPIERS, INC.	$	89.68	LIBERTY CURTIN COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Liberty Curtin Elementary
WILLITS COPIERS, INC.	$	74.76	LIBERTY CURTIN COPIER CHARGES 7.23.26-08.22.26	2375	09/11/2026	Liberty Curtin Elementary
TOTAL LIBERTY CURTIN ELEMENTARY	**$**	**6,079.60**				
AMAZON.COM, INC.	$	68.97	MILL HALL GENERAL SUPPLIES	0	09/18/2026	Mill Hall Elementary
AMAZON.COM, INC.	$	45.98	MILL HALL GENERAL SUPPLIES	0	09/11/2026	Mill Hall Elementary
AMAZON.COM, INC.	$	288.85	MILL HALL GENERAL SUPPLIES	0	09/04/2026	Mill Hall Elementary
CARNAHAN, JOBETH J	$	1,620.00	CREDIT REIMBURSEMENT 09.04.26	0	09/04/2026	Mill Hall Elementary

KURTZ BROS.	$	212.60	MILL HALL GENERAL SUPPLIES	2365	09/11/2026	Mill Hall Elementary
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Mill Hall Elementary
LEAF	$	275.80	COPIER FEES AUGUST 2026	2327	09/04/2026	Mill Hall Elementary
MILL HALL BOROUGH	$	720.00	MILL HALL SEPTEMBER 2026 CHARGES	2400	09/18/2026	Mill Hall Elementary
NRG BUSINESS MARKETING	$	327.13	MILL HALL CHARGES 08.11.26-09.09.26	2435	09/25/2026	Mill Hall Elementary
NRG BUSINESS MARKETING	$	212.86	MILL HALL CHARGES 07.11.26-08.02.26	2331	09/04/2026	Mill Hall Elementary
NRG BUSINESS MARKETING	$	56.49	MILL HALL CHARGES 08.03.26-08.10.26	2331	09/04/2026	Mill Hall Elementary
PP&L	$	5,426.73	MILL HALL CHARGES 08.13.26-09.14.26	0	09/25/2026	Mill Hall Elementary
SCHOOL SPECIALTY	$	61.25	MILL HALL SUPPLIES	0	09/18/2026	Mill Hall Elementary
SUBURBAN WATER AUTHORITY	$	187.32	MILL HALL AUGUST 2026 CHARGES	2409	09/18/2026	Mill Hall Elementary
WILLITS COPIERS, INC.	$	41.94	MILL HALL COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Mill Hall Elementary
TOTAL MILL HALL ELEMENTARY	**$**	**9,705.64**				
SCHOOL NURSE SUPPLY, INC.	$	615.28	NURSE GENERAL SUPPLIES	2440	09/25/2026	Nurse
WNUK MEDICAL	$	505.00	CALIBRATED AUDIOMETERS	2422	09/18/2026	Nurse
TOTAL NURSE	**$**	**1,120.28**				
AMAZON.COM, INC.	$	215.37	MAINTENANCE SUPPLIES	0	09/25/2026	Property Services
AMAZON.COM, INC.	$	33.95	PSO MAINTENANCE SUPPLIES	0	09/25/2026	Property Services
AUTOMATED LOGIC	$	15,739.00	SERVICE CONTRACT	2312	09/04/2026	Property Services
BI LO SUPPLY	$	7.18	MAINTENANCE SUPPLIES	2383	09/18/2026	Property Services
BI LO SUPPLY	$	38.48	MAINTENANCE SUPPLIES	2383	09/18/2026	Property Services
BI LO SUPPLY	$	12.17	MAINTENANCE SUPPLIES	2383	09/18/2026	Property Services
BI LO SUPPLY	$	61.33	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	84.00	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	114.54	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	9.57	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	61.26	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	12.09	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	24.18	MAINTENANCE SUPPLIES	2356	09/11/2026	Property Services
BI LO SUPPLY	$	61.30	MAINTENANCE SUPPLIES	2313	09/04/2026	Property Services
BI LO SUPPLY	$	109.36	MAINTENANCE SUPPLIES	2313	09/04/2026	Property Services
BSC MECHANICAL, INC.	$	8,889.00	WOODWARD MAINTENANCE	2384	09/18/2026	Property Services
BSC MECHANICAL, INC.	$	6,420.00	WOODWARD REPAIRS/MAINTENANCE	2384	09/18/2026	Property Services
BSC MECHANICAL, INC.	$	5,890.00	WOODWARD REPAIRS/MAINTENANCE	2384	09/18/2026	Property Services
BSC MECHANICAL, INC.	$	1,562.00	MAINTENANCE SUPPLIES	2384	09/18/2026	Property Services
BSC MECHANICAL, INC.	$	210.00	BUCKTAIL HS LOCKERROOM	2384	09/18/2026	Property Services
BSC MECHANICAL, INC.	$	5,200.00	MILL HALL REPAIRS	2357	09/11/2026	Property Services
BSC MECHANICAL, INC.	$	29,515.00	CONTRACT BILLING	2315	09/04/2026	Property Services
CLEARFIELD WHOLESALE PAPER CO INC.	$	1,740.00	DISTRICTWIDE CUSTODIAL SUPPLIES	2317	09/04/2026	Property Services
CLEARFIELD WHOLESALE PAPER CO INC.	$	2,436.00	DISTRICTWIDE CUSTODIAL SUPPLIES	2387	09/18/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	26.40	MAINTENANCE SUPPLIES	2359	09/11/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	195.44	MAINTENANCE SUPPLIES	2359	09/11/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	43.56	MAINTENANCE SUPPLIES	2359	09/11/2026	Property Services
DENNEY ELECTRIC SUPPLY CO.	$	17.90	MAINTENANCE SUPPLIES	2318	09/04/2026	Property Services
DOTTERER EQUIP., INC.	$	129.21	MAINTENANCE SUPPLIES	2393	09/18/2026	Property Services
DOTTERER EQUIP., INC.	$	242.25	MAINTENANCE SUPPLIES	2393	09/18/2026	Property Services

EASTERN ELEVATOR SERVICE/SALES	$	1,637.10	ELEVATOR SERVICE	2394	09/18/2026	Property Services
ENTERPRISE FLEET MANAGEMENT CUSTOMER B	$	14,617.97	AUGUST LEASE/MAINTENANCE VEHICLES	0	09/18/2026	Property Services
GEORGE TRAILERS INC.	$	225.00	STORAGE CONTAINER RENTAL 09.03.26-10.04.26	2360	09/11/2026	Property Services
GRAINGER	$	73.58	MAINTENANCE SUPPLIES	2361	09/11/2026	Property Services
GRAINGER	$	73.58	MAINTENANCE SUPPLIES	2361	09/11/2026	Property Services
GRAINGER	$	73.58	MAINTENANCE SUPPLIES	2361	09/11/2026	Property Services
GRAINGER	$	350.02	MAINTENANCE SUPPLIES	2321	09/04/2026	Property Services
HOBART SALES & SERVICE	$	124.34	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	141.66	AUGUST 2026 CTC GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	416.66	AUGUST 2026 LIBERTY CURTIN GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	266.66	AUGUST 2026 MILL HALL GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	70.83	AUGUST 2026 PSO GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	288.88	AUGUST 2026 ROBB GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	266.66	AUGUST 2026 WOODWARD GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	266.66	AUGUST 2026 CMHS GARBAGE REMOVAL	2363	09/11/2026	Property Services
J.J. PETERS DISPOSAL	$	266.66	AUGUST 2026 CMMS GARBAGE REMOVAL	2363	09/11/2026	Property Services
KEYSTONE CENTRAL SCHOOL DISTRICT_43	$	20.00	POLICE & SECURITY SERVICE PLACARDS	2364	09/11/2026	Property Services
KEYSTONE SECURITY & TECHNOLOGY	$	328.00	MAINTENANCE SUPPLIES	0	09/04/2026	Property Services
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Property Services
LOWE'S #2229	$	51.12	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	17.04	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	102.24	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	30.32	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	9.46	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	9.96	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	16.61	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	18.47	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	15.16	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	15.16	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	9.44	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	30.65	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	55.38	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
LOWE'S #2229	$	57.92	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	45.48	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	5.63	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	19.94	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	16.13	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	20.44	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	46.43	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	41.34	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	22.74	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	19.89	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	28.07	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
LOWE'S #2229	$	6.63	MAINTENANCE SUPPLIES	0	09/11/2026	Property Services
M & R CONTRACTING	$	2,295.00	BUCKTAI CONCESSION STAND	2432	09/25/2026	Property Services
M & T LAWN CARE AND SERVICES	$	225.00	MAINTENANCE SUPPLIES	0	09/18/2026	Property Services
MILL HALL BOROUGH	$	120.00	PSO SEPTEMBER 2026 CHARGES	2400	09/18/2026	Property Services
MILLER, CANDY R	$	50.00	SHOE REIMBURSEMENT	2367	09/11/2026	Property Services
NOLAND	$	246.95	MAINTENANCE SUPPLIES	2369	09/11/2026	Property Services

NRG BUSINESS MARKETING	$	6.17	WAREHOUSE CHARGES 08.11.26-09.09.26	2435	09/25/2026	Property Services
NRG BUSINESS MARKETING	$	13.07	WAREHOUSE CHARGES 07.11.26-08.10.26	2331	09/04/2026	Property Services
NRG BUSINESS MARKETING	$	2.04	HEAD HOUSE CHARGES 07.11.26-08.10.26	2331	09/04/2026	Property Services
STAPLES, INC.	$	103.59	LIBERTY CURTIN MAINTENANCE SUPPLIES	2442	09/25/2026	Property Services
TONER AUTO PARTS, INC.	$	24.16	MAINTENANCE SUPPLIES	2412	09/18/2026	Property Services
TONER AUTO PARTS, INC.	$	42.15	MAINTENANCE SUPPLIES	2412	09/18/2026	Property Services
TONER AUTO PARTS, INC.	$	78.50	MAINTENANCE SUPPLIES	2373	09/11/2026	Property Services
TONER AUTO PARTS, INC.	$	61.33	MAINTENANCE SUPPLIES	2340	09/04/2026	Property Services
TONER AUTO PARTS, INC.	$	30.84	MAINTENANCE SUPPLIES	2340	09/04/2026	Property Services
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	36.44	HEAD HOUSE CHARGES - 08.11.26-09.09.26	2445	09/25/2026	Property Services
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	40.33	WAREHOUSE CHARGES 08.11.26-09.09.26	2445	09/25/2026	Property Services
VERIZON WIRELESS	$	105.24	DISTRICTWIDE CHARGES 08.11.26-09.10.26	2447	09/25/2026	Property Services
W.F. WELLIVER & SON, INC.	$	263.53	PSO EQUIPMENT REPAIRS/MAINTENANCE	2374	09/11/2026	Property Services
WEX BANK	$	2,281.14	AUGUST 2026 FUEL EXPENSE	0	09/18/2026	Property Services
WILLITS COPIERS, INC.	$	19.40	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Property Services
WILLITS COPIERS, INC.	$	21.04	PSO COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Property Services
TOTAL PROPERTY SERVICES	**$**	**105,545.67**				
BAIR, LYNDSIE A	$	53.94	PBIS STUDENT REWARD	2423	09/25/2026	Renovo Elementary
KSHIR, DONNA M	$	50.00	SHOE REIMBURSEMENT	2395	09/18/2026	Renovo Elementary
KURTZ BROS.	$	235.20	RENOVO GENERAL SUPPLIES	2396	09/18/2026	Renovo Elementary
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Renovo Elementary
LEAF	$	137.90	COPIER FEES AUGUST 2026	2327	09/04/2026	Renovo Elementary
NRG BUSINESS MARKETING	$	203.86	RENOVO CHARGES 07.31.26-08.28.26	2435	09/25/2026	Renovo Elementary
NRG BUSINESS MARKETING	$	84.73	RENOVO CHARGES 07.01.26-07.30.26	2331	09/04/2026	Renovo Elementary
PP&L	$	2,451.17	RENOVO CHARGES 07.30.26-08.27.26	0	09/18/2026	Renovo Elementary
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	164.58	RENOVO CHARGES 07.31.26-08.28.26	2414	09/18/2026	Renovo Elementary
WILLITS COPIERS, INC.	$	172.52	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Renovo Elementary
WILLITS COPIERS, INC.	$	53.48	RENOVO COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Renovo Elementary
WILLITS COPIERS, INC.	$	32.52	RENOVO COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Renovo Elementary
TOTAL RENOVO ELEMENTARY	**$**	**3,799.62**				
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Robb Elementary
LEAF	$	413.70	COPIER FEES AUGUST 2026	2327	09/04/2026	Robb Elementary
MUSIC PLAY ONLINE	$	200.00	ROBB MUSIC GENERAL SUPPLIES	2403	09/18/2026	Robb Elementary
NRG BUSINESS MARKETING	$	545.52	ROBB CHARGES 08.08.26-09.08.26	2435	09/25/2026	Robb Elementary
NRG BUSINESS MARKETING	$	259.63	ROBB CHARGES 07.10.26-08.07.26	2331	09/04/2026	Robb Elementary
PP&L	$	18.30	ROBB CHARGES 08.17.26-09.16.26	0	09/25/2026	Robb Elementary
PP&L	$	4,059.27	ROBB CHARGES 08.03.26-09.01.26	0	09/18/2026	Robb Elementary
QUILL CORPORATION	$	67.84	ROBB ART GENERAL SUPPLIES	0	09/25/2026	Robb Elementary
UGI UTILITIES, INC. (CENTRAL PENN GAS)	$	379.29	ROBB CHARGES 08.08.26-09.08.26	2414	09/18/2026	Robb Elementary
WILLITS COPIERS, INC.	$	186.98	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Robb Elementary
WILLITS COPIERS, INC.	$	188.62	ROBB COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Robb Elementary
WILLITS COPIERS, INC.	$	62.62	ROBB COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Robb Elementary
TOTAL ROBB ELEMENTARY	**$**	**6,541.49**				

AMAZON.COM, INC.	$	26.68	SECURITY SERVICE SUPPLIES	0	09/11/2026	Security
AMAZON.COM, INC.	$	(17.43)	SECURITY SERVICE SUPPLIES	0	09/11/2026	Security
CENTRE COMMUNICATIONS INC	$	58.76	PORTABLE RADIO REPAIRS	2425	09/25/2026	Security
CENTRE COMMUNICATIONS INC	$	12,402.73	TITLE IV - SECURITY SERVICE SUPPLIES	2316	09/04/2026	Security
CENTRE COMMUNICATIONS INC	$	4,031.60	TITLE IV - SECURITY SERVICE SUPPLIES	2316	09/04/2026	Security
COMMONWEALTH UNIVERSITY - MANSFIELD	$	400.00	ACT 235 CLASS	2390	09/18/2026	Security
FETZER, MICHAEL R	$	232.56	Milege	2428	09/25/2026	Security
FULLER, ROSS	$	94.50	SHOE REIMBURSEMENT	2319	09/04/2026	Security
MARKLE, KAITLYN	$	134.99	SHOE REIMBURSEMENT	2328	09/04/2026	Security
ROGERS UNIFORM	$	3,336.00	SECURITY SERVICE SUPPLIES	0	09/04/2026	Security
TOTAL SECURITY	**$**	**20,700.39**				
AMAZON.COM, INC.	$	53.70	ACCESS SUPPLIES	0	09/25/2026	Special Education
AMAZON.COM, INC.	$	15.99	ACCESS EQUIPMENT	0	09/18/2026	Special Education
BARNHART, ELIZABETH A	$	63.95	AUGUST 2026 MILEAGE	0	09/25/2026	Special Education
CENTRAL INTERMEDIATE UNIT #10	$	160.00	IEP'S	0	09/25/2026	Special Education
CENTRAL INTERMEDIATE UNIT #10	$	4,242.25	ACCESS CLAIMS JANUARY 2026 - JUNE 2026	0	09/25/2026	Special Education
CENTRAL INTERMEDIATE UNIT #10	$	850.00	PARACONFERCE 2026	0	09/18/2026	Special Education
EVERWAY LLC	$	6,395.52	PSYCHOLOGICAL SERVICES	0	09/11/2026	Special Education
KG TUTORING	$	400.00	TUTORING SERVICES 09.02.26-09.15.26	0	09/18/2026	Special Education
KG TUTORING	$	581.20	TUTORING SERVICES 08.22.26-08.31.26	0	09/18/2026	Special Education
LEAF	$	310.60	COPIER FEES AUGUST 2026	2327	09/04/2026	Special Education
MCGRAW HILL SCHOOL EDUCATION GROUP	$	983.04	PSYCHOLOGICAL SERVICE BOOKS	2433	09/25/2026	Special Education
ORNDORF, HAYLEY J	$	15.37	AUGUST 2026 MILEAGE	2436	09/25/2026	Special Education
ORNDORF, HAYLEY J	$	161.10	JULY 2026 MILEAGE	2436	09/25/2026	Special Education
QBS, INC.	$	70.00	SPECIALIST CERTIFICATION FEE	0	09/11/2026	Special Education
QUILL CORPORATION	$	141.95	ACCESS EQUIPMENT	0	09/18/2026	Special Education
RIFTON	$	3,553.00	ACCESS EQUIPMENT	2439	09/25/2026	Special Education
UPMC	$	868.25	ESY 2026	2415	09/18/2026	Special Education
TOTAL SPECIAL EDUCATION	**$**	**18,865.92**				
ABUNDANCE BLOOMS	$	100.00	FLOWERS FOR HOMECOMING COURT	186	09/23/2026	Student Activities
AMAZON.COM, INC.	$	88.52	CMHS FCA CLUB EXPENSE	0	09/25/2026	Student Activities
CENTRE ENTERTAINMENT	$	1,255.00	INFLATABLES - CAMPUS TAILGATE PARTY	181	09/11/2026	Student Activities
JOSTEN'S INC.	$	5,142.23	25-26 YEARBOOKS	182	09/11/2026	Student Activities
KEYSTONE CENTRAL SCHOOL DISTRI	$	98.75	VANS FOR "RAY OF LIGHT" AWARDS	184	09/18/2026	Student Activities
MICHAEL HALL	$	500.00	DJ FOR HOMECOMING DANCE	187	09/23/2026	Student Activities
NC QUICK PASS PROCESSING CENTER	$	30.90	NATIONAL TRIP TO GEORGIA	180	09/04/2026	Student Activities
PA RENAISSANCE FAIRE	$	190.00	ADMISSIONS TO PA RENAISSANCE FAIRE	188	09/23/2026	Student Activities
SOCKMAN, JANENE M	$	35.00	PBIS BI-WEEKLY REWARDS/GIFT CERTIFICATES	183	09/11/2026	Student Activities
SOCKMAN, JANENE M	$	300.00	CASH TO PURCHASE REWARDS	185	09/18/2026	Student Activities
SUSQUEHANNA TRANSIT COMPANY	$	2,961.41	FIELD TRIP - NYC	0	09/25/2026	Student Activities
TOTAL STUDENT ACTIVITIES	**$**	**10,701.81**				
DAVID I. LINDSAY, ESQUIRE	$	2,697.65	AUGUST 2026 LEGAL SERVICES	2392	09/18/2026	Superintendent
ROBERT C. GIFFORD, ESQ.	$	1,426.00	ARBITRATION HEARING	2408	09/18/2026	Superintendent

TOTAL SUPERINTENDENT	**$**	**4,123.65**				
CBIZ, INC.	$	1,012.50	AUGUST 2026 - AUDIT SERVICE	467	09/18/2026	Tax Office
CBIZ, INC.	$	50.00	JUNE & JULY 2026 AUDIT SERVICE	465	09/04/2026	Tax Office
TRAVELERS	$	100.00	BOND RENEWAL - L. JONES	466	09/11/2026	Tax Office
TOTAL TAX OFFICE	**$**	**1,162.50**				
B & H PHOTO	$	275.55	AV TECHNOLOGY SUPPLIES	0	09/25/2026	Technology
B & H PHOTO	$	4,554.39	NETWORK MAINTENANCE	0	09/25/2026	Technology
B & H PHOTO	$	1,166.78	AV SUPPLIES TECHNOLOGY	0	09/25/2026	Technology
CLARITY TECHNOLOGY GROUP	$	3,021.52	DISTRICTWIDE CHARGES - OCTOBER 2026	2358	09/11/2026	Technology
CLARITY TECHNOLOGY GROUP	$	6,595.00	3CX MAINTENANCE RENEWAL	2386	09/18/2026	Technology
COMCAST	$	13,849.48	DISTRICTWIDE SERVICES THROUGH 08.31.26	2389	09/18/2026	Technology
FOSTER, COLLIN B	$	34.50	MILEAGE	0	09/11/2026	Technology
HEINEY, JACOB W	$	79.95	MILEAGE	2362	09/11/2026	Technology
MANAGED METHODS INC	$	10,125.00	CLOUD MONITORING	2399	09/18/2026	Technology
MELZER, ANDREW H	$	81.47	MILEAGE	2366	09/11/2026	Technology
MONTGOMERY COUNTY IU	$	5,357.04	26-27 LEVEL DATA SERVICES	2434	09/25/2026	Technology
MOREFIELD COMMUNICATIONS, INC.	$	433.75	MICROSOFT 365 MONTHLY SUBSCRIPTION	2401	09/18/2026	Technology
MOREFIELD COMMUNICATIONS, INC.	$	433.75	MICROSOFT 365 - JULY FEE	2330	09/04/2026	Technology
POWERSCHOOL	$	14,246.09	SCHOOLOGY LMS SUBSCRIPTION	2438	09/25/2026	Technology
REAL VNC LTD.	$	3,009.60	REALVNC CONNECT	2370	09/11/2026	Technology
SECURLY	$	33,782.67	SECURLY CLASSROOM	2339	09/04/2026	Technology
WEST HAVEN TECH	$	2,070.00	IT CONSULTING SERVICES	0	09/04/2026	Technology
XURRENT, INC	$	7,875.00	SOFTWARE	0	09/25/2026	Technology
ZITO BUSINESS	$	210.00	DISTRICTWIDE CHARGES - SEPTEMBER 2026	2376	09/11/2026	Technology
TOTAL TECHNOLOGY	**$**	**107,201.54**				
AMAZON.COM, INC.	$	1,566.63	TITLE I - PARENT ENGAGEMENT SUPPLIES - MILL HALL	0	09/25/2026	Title
AMAZON.COM, INC.	$	625.86	TITLE IV - LHCS SUPPLIES	0	09/25/2026	Title
CENTRAL INTERMEDIATE UNIT #10	$	2,850.00	TITLE II - EMPLOYEE CPE REGISTRATION FEE	0	09/18/2026	Title
COOLSPEAK, LLC	$	5,000.00	TITLE II - PRESENTATION - CARLOS OJEDA, JR.	2391	09/18/2026	Title
MOSYLE CORPORATION	$	327.60	TITLE IV - MOSYLE SCHOOL PREMIUM SUBSCRIPTION	2402	09/18/2026	Title
WILSON LANGUAGE TRAINING CORPORATION	$	750.00	TITLE II - ACADIENCE READING 7-8 ESSENTIALS WORKSHOP	2421	09/18/2026	Title
TOTAL TITLE	**$**	**11,120.09**				
INFANT DEV. PROGRAM, INC.	$	8,278.64	JULY 2026 CONTRACTUAL BUS SERVICES	0	09/25/2026	Transportation
INFANT DEV. PROGRAM, INC.	$	8,278.64	AUGUST 2026 CONTRACTUAL BUS SERVICES	0	09/25/2026	Transportation
TOTAL TRANSPORTATION	**$**	**16,557.28**				
AMAZON.COM, INC.	$	29.98	WOODWARD LIBRARY BOOKS	0	09/18/2026	Woodward Elementary
AMAZON.COM, INC.	$	58.12	WOODWARD GENERAL SUPPLIES	0	09/11/2026	Woodward Elementary
AMAZON.COM, INC.	$	139.83	WOODWARD GENERAL SUPPLIES	0	09/11/2026	Woodward Elementary
BLICK ART MATERIALS	$	761.96	WOODWARD ART GENERAL SUPPLIES	0	09/04/2026	Woodward Elementary

FEERRAR, MIRANDA S	$	165.00	CREDIT REIMBURSEMENT 09.25.26	2427	09/25/2026	Woodward Elementary
KURTZ BROS.	$	706.62	WOODWARD GENERAL SUPPLIES	2396	09/18/2026	Woodward Elementary
LEAF	$	159.72	COPIER FEES AUGUST 2026	2327	09/04/2026	Woodward Elementary
LEAF	$	275.80	COPIER FEES AUGUST 2026	2327	09/04/2026	Woodward Elementary
MIDWEST TECHNOLOGY PRODUCTS	$	105.80	WOODWARD ART GENERAL SUPPLIES	2329	09/04/2026	Woodward Elementary
PP&L	$	3,978.69	WOODWARD CHARGES 07.17.26-08.18.26	0	09/04/2026	Woodward Elementary
SUBURBAN WATER AUTHORITY	$	90.30	WOODWARD AUGUST 2026 CHARGES	2409	09/18/2026	Woodward Elementary
WILLITS COPIERS, INC.	$	213.52	COPIER CHARGES 08.15.26-09.14.26	2449	09/25/2026	Woodward Elementary
WILLITS COPIERS, INC.	$	2.72	COPIER CHARGES 08.12.26-09.22.26	2420	09/18/2026	Woodward Elementary
WILLITS COPIERS, INC.	$	21.87	WOODWARD COPIER CHARGES 07.12.26-08.11.26	2375	09/11/2026	Woodward Elementary
WILLITS COPIERS, INC.	$	112.51	WOODWARD COPIER CHARGES 07.15.26-08.14.26	2375	09/11/2026	Woodward Elementary
WILLITS COPIERS, INC.	$	15.15	WOODWARD COPIER CHARGES 07.23.26-08.22.26	2375	09/11/2026	Woodward Elementary
TOTAL WOODWARD	**$**	**6,837.59**				
GRAND TOTAL	**$**	**2,399,331.63**				

2026-2027 School Calendar

JULY 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					5

SEPTEMBER 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						20

OCTOBER 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						19

NOVEMBER 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					17

DECEMBER 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						14

JANUARY 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						18

FEBRUARY 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						19

MARCH 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						19

APRIL 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						21

MAY 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					20

JUNE 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						3

KEY

- First/Last Day of School
- Professional Learning Day (No Students)
- Open House/Conferences
- Clerical Day
- No School
- Early Dismissal

KCSD has been approved for 5 remote learning days due to inclement weather. Anything over 5 will be added to the end of the school year.

August 11 - CMMS - 5th Grade and New Student Tours- By Appointment (Call CMMS)
August 12 - CMHS - 9th Grade and New Student Orientation - 6 - 7:30PM
August 19- Teacher Induction Day
August 20, 21, & 24 - Professional Learning Days (21 & 24 - Clerical)
August 24 - Open Houses:

- Liberty-Curtin - 5:00-8:00PM
- Mill Hall - 5:00-8:00PM
- Robb - 5:00-8:00PM
- Woodward - 5:00-8:00PM
- Bucktail Campus Orientation & Open House - 6 -7:30PM

August 25 - First Day of Classes

September 4 - No School
September 7 - Labor Day - No School
September 10 - Open House

- CMHS - 9th, 10th, 11th & 12th Grades 5:00-8:00PM

September 17 - Open House

- CMMS - 5th, 6th, 7th & 8th Grades 5:00-8:00PM

October 12 - Columbus Day - No School
October 13 - Professional Learning Day
October 30 - No School for Students & 1/2 Clerical Day

November 12 - Open House/Conferences (1/2 day), 3hr early dismissal
November 25 thru December 1 - Thanksgiving Break - No School

December 18 - King of the Mountain - No School
December 23 thru January 1 - Winter Break - No School

January 18 - Martin Luther King Day - No School
January 25 - Professional Learning Day - No School & 1/2 Clerical Day

February 15 - President's Day - No School

March 12- Professional Learning Day - AM-Senior Projects

March 26 thru March 29 -No School
March 30 - No School - 1/2 Clerical Day

April 19 - Potential Make-Up Day

May 31 - Memorial Day - No School

June 3 - Last Day of Classes
June 4 - Clerical Day
June 7 & 8 - Professional Learning Day

End of Marking Period

(Qtr. 1)	(Qtr.2)	(Qtr.3)	(Qtr.4)
Oct. 29	Jan 22	March 25	June 3

PSSA Testing Window (subject to change from PDE) Grades 3-8

English/Language Arts	April 26 - 30, 2027
Mathematics/Science	May 3 - 7, 2027
Mathematics/Science/Make-ups (Optional)	

Keystone Exams (subject to change from PDE)

Winter Testing Window (Wave 1)	Dec. 7 - 18, 2026
Winter Testing Window (Wave 2)	Jan. 4 - 15, 2027
Spring Testing Window	May 17 - 28, 2027
Summer Testing Window	July 26 - 30, 2027

Pre-NOCTI Window
October 14, 2026 - November 6, 2026

NOCTI Window
April 12, 2027 - April 23, 2027

Draft 9.23.2026

APPENDIX A – Updated September 2026

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
VISION and O&M	$108.09	300		$32,427.00
HEARING	$119.84	576		$69,027.84
		TOTAL		$101,454.84

Note: CIU 10 will invoice KCSD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on KCSD's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Keystone Central School District ("KCSD")**, a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 5239 Ridge Road, Westover, PA 16692.

RECITALS

WHEREAS, KCSD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to KCSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of KCSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that KCSD is subject to certain federal and state statutes, rules, and regulations governing KCSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to KCSD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate KCSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as KCSD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with KCSD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, KCSD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to KCSD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the KCSD's Business Office for payment monthly. KCSD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES

CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. KCSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org

10. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of KCSD.

11. LIABILITY

a. The CIU 10 agrees to indemnify, defend, and hold harmless both KCSD and any director, officer, agent or employee of KCSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.

b. KCSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. KCSD shall maintain sufficient liability insurance for this purpose.

c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of KCSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of KCSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless KCSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of KCSD. KCSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by KCSD under the terms of this agreement is an employee or agent of the CIU 10.

d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. KCSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. KCSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide KCSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

14. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

15. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.

Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

16. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

17. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

18. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

19. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.

20. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Vision, Education Interpreter and Hearing services.

The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a timeframe that it cannot be specifically approved by Board action at a regular meeting of

the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

KEYSTONE CENTRAL SCHOOL DISTRICT

ATTEST:

Christine Taylor 6/18/26 — Signature — Date

6/18/26 — Signature — Date

Board Secretary — Title

President — Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

6/25/26 — Signature — Date

6/25/26 — Signature — Date

Board President — Title

Board Secretary — Title

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
VISION	$108.09	300		$32,427.00
EDUCATIONAL INTERPRETER	$60.16		5	$77,905.53
HEARING	$122.50	576		$70,560.00
		TOTAL		$180,892.53

Note: CIU 10 will invoice KCSD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on KCSD's needs.

MILLER SPORTS

REPORT/PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: **SAM HOY, KEYSTONE CENTRAL SCHOOL DISTRICT** FROM: **BILL MILLER**

JOB: **BUCKTAIL HIGH SCHOOL WATER DAMAGED GYM FLOOR** DATE: **OCTOBER 6, 2026** (rev.3)

Sam, I have updated this report/proposal for the water damaged gym floor at Bucktail High School in the Keystone Central School District which includes a breakdown of the costs. Miller Sports Construction (MSC/Miller) proposes to supply all materials, labor and equipment necessary to complete the work as further specified: Pricing does not include prevailing wage rates. If prevailing wages are required later, the pricing will be adjusted accordingly.

COSTARS Contract Pricing: The following pricing is based on the PA Cooperative Purchasing Platform - Costars. Costars is a Pennsylvania state approved joint purchasing contract. Miller Flooring Company, West Chester, PA is authorized under Costars contract number 014-E23-327 (Recreation/Fitness)

INSPECTION

I inspected the (7,590 SF) Bucktail High School gymnasium floor with Rob Phillips (Keystone Central SD) on Tuesday, September 8, 2026 at 9 AM. My inspection was in response to a request to evaluate the water damaged gymnasium floor. It was explained the area received up to 7 inches of water in one day and the pressure of the water broke a pipe in a closet adjacent to the gym floor. The water covered the entire floor from end to end. During my visit, Mike Poorman and Jim Poleto stopped at the gym.

Upon my arrival, I found the floor cupped, starting to buckle and under a great deal of pressure. I took approximately 10 moisture readings throughout the gymnasium. The readings included all corners of the gymnasium, the center court, and other areas. Typical readings for the Mid-Atlantic states during the month of September should arrange between 6.5% and 7.5% moisture content in the maple. I took readings with a Tramex Moisture meter. The meter incrementally reads the moisture as the probes are driven down through the floor. My lowest reading in the Maple Flooring was 11% on the top of the maple and 48.6% in the subfloor.

RECOMMENDATION & SCOPE OF WORK

When considering the amount of moisture received on the maple gymnasium floor and the moisture trapped in the floor system, I recommend the floor be removed and replaced. There is no way to dry this floor and return it to its pre-damaged condition.

Scope of Work:

- Demo single layer non-hazardous wood athletic system to Miller Sports supplied dumpster
- Move bleachers, to remain in room during renovation
- No concrete work included assumes 1/8" over 10' levelness
- Supply and Install flooring system to match existing species, size and grade.
- 6 mil poly vapor barrier
- ¼" white closed cell foam, ½" field constructed pine subfloor lattice system
- Oil based sealer and water-based finish coats
- Paint game lines to match existing layout
- Reuse existing black 4"x 3" vent cove base and supplement where needed.
- Reuse all existing aluminum thresholds

TOTAL COST $224,200.00

MEMBER AMERICAN SPORTS BUILDERS ASSOCIATION

Corporate Office
827 Lincoln Avenue Suite 15
West Chester, PA 19380
Tel: 610.626.1000 Fax: 610.626.3000

Virginia Office
5715 South Laburnum Avenue
Richmond, VA 23231
Tel: 804.405.4884 Fax: 610.626.3000

800.821.8611

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www.millersports.com

MILLER SPORTS

REPORT/PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

Bucktail High School Gym Floor Removal Cost Breakdown

Scope of Work	Cost
Mobilization & Project Management	$8,200.00
Removal and disposal of Gym Floor	$24,800.00
Preparation of Concrete for New Floor	$8,500.00
Supply, Delivery & Build New Floor System	$170,600.00
Equipment Work Including Bleachers & Plates	$12,100.00
Total	**$224,200.00**

SCHEDULE & LEAD TIME: TBD

CLARIFICATIONS TO GENERAL SCOPE

- Concrete must be level to 1/8" in ten (10) feet to allow for the installation of the athletic flooring
- Concrete must pass Relative Humidity (RH) testing to test concrete vapor emissions required by the manufacturer (<85% RH). This proposal does not provide corrective measures to allow for the installation over the concrete if the concrete should fail the moisture testing
- We will not maintain humidity and heat within space. Permanent heat, light and ventilation shall be installed and operated during and after installation
- Environmental Requirements: Comply with manufacture/MFMA guidelines
- Prevailing wage rates not included

EXCLUSIONS TO SCOPE:

- Concrete Work/ Gym Prep Work Exclusions:
  - All leveling, grinding, shot blasting, infilling, over pouring, patching concrete, skim coating, removing existing patch materials, removing black mastic, adhered roofing materials, embedded sleepers/channels/clips
  - Concrete must be leveled to 1/8" in 10 feet by others
  - Hazardous waste work or work with asbestos (if applicable)
  - Environmental control of building
  - Door cutting, removing or reinstalling panels
  - Athletic equipment
  - Protection of the existing HVAC ducts and intakes
  - Cleaning areas above 6' high (it is the owner's responsibility to cover any areas needed to protect from dust infiltration)
- General Scope Exclusions:
  - Supplying or Installing floor cover plates, expansion joint covers and electrical / data cover plates are not included in our price. The equipment subcontractor will be responsible for this work
  - Scanning for underground utilities prior to core drilling for equipment

sleeves Owner to complete and provide report for Miller Sports Construction
- Gym athletic equipment/adjustments
- Exterior Door Thresholds
- Base other than black will be additional cost
- Touch up paint or painting where base or materials meet existing paint lines
- Multiple delivery and/or mobilization of project materials
- Floor Protection
- All electrical connections/terminations
- Union labor, bonds, permits, permit fees
- Overtime/ weekend work, night work, holiday work
- Apprenticeship Programs
- MBE participation

EXCLUSIONS TO SCOPE:
- Replacement of existing wall base
- Removal/replacement of floor plates/thresholds unless specified
- All power supply and final connection of the equipment, if applicable to be provided by others
- Moving of existing equipment and/or debris
- Multiple delivery and/or mobilization of project materials

TERMS & CONDITIONS: In accepting this proposal, the customer agrees and accepts the following:
- Customer/Owner responsible for:
  - Removal of all equipment prior to MSC arrival
  - Proper lighting, electric supply, as applicable to the scope of work. This scope requires the electric supply of 3-phase 208 100-amp breaker to operate theequipment essential to the project. (If MSC needs to rent a generator, there will be an additional charge which will be dependent on market value)
  - Access to and use of project site restrooms
  - Access to school dumpsters for all trash and debris
  - Security of the project site/space during work period, including appropriate signage, as applicable
  - 24/7 access to project site, as needed
  - Tax Exempt Certificate
  - Project site ventilation
  - Cranes/operators if applicable to move materials to workspace
  - Use of elevator
  - Street closures for delivery
  - Accessible space for dumpsters close to building if included
  - Parking space for Miller Sports installers
- Quote valid for 45 days
- Payment Terms:
  - 50% deposit at contract execution. Monthly billing thereafter based on project completion.
  - *Utica National Insurance Group will make payment directly to Miller, as approved by the Keystone Central School District. Any deductible or difference in coverage will be paid by the School District.*

  - Net 30 from receipt of invoice- 1.5% per month late fees
  - No retainage to be held
  - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2026 installation and includes all Contractor and Manufacturer Qualifications.
- **Price does not include certified payroll, prevailing wages.** Note: In accordance with the prevailing wage laws/policy of the project's respective jurisdiction, it is the responsibility of the owner (or their solicitors/agents) to determine the allocation of prevailing wages for projects subject to prevailing wage requirements. By diligently fulfilling this obligation, owners uphold the integrity of prevailing wage regulations and contribute to fair compensation practices within the construction industry. Miller does not determine, nor does it have the jurisdiction to determine, whether or not prevailing wage schedules will apply. If prevailing wage rates are to be included, please advise Miller of the requirement, and provide the appropriate wage schedule or serial number for application/inclusion. Additional costs may be applied to the project value to satisfy the requirement.
- Price ***does not*** include bonds, survey, restoration

NOTICE REGARDING POTENTIAL PRICE ADJUSTMENTS

Subject to U.S. Tariff Policy and International Manufacturing Conditions

Please be advised that the pricing provided in this proposal/estimate is based on current market conditions and known import costs at the time of issuance. Due to ongoing fluctuations in U.S. trade policy, including the potential for increased tariffs on goods imported from certain countries, especially within the European Union and other key manufacturing regions, final project costs may be subject to change. This is particularly relevant for materials sourced internationally, including but not limited to athletic surfacing products (e.g., Mondo), flooring systems, specialty finishes, and custom components.

Important Considerations:

- Tariff-related surcharges imposed after the date of this proposal may affect the landed cost of materials.
- Significant changes in import duties, tariffs, or freight costs may require a corresponding adjustment to material pricing and potentially application to the project invoice(s).

Miller will communicate any known or anticipated cost changes promptly and work with you to explore options for cost mitigation where possible. We appreciate your understanding and partnership as we navigate this evolving and challenging economic environment. Our team remains committed to delivering high-quality results while providing transparency around cost impacts. If you have any questions or would like to discuss how tariff changes might affect your specific project, please contact us directly.

SERVICE TO BE CONTRACTED

[X]	SCOPE OF WORK	PRICE
	Gym Floor Replacement	**$224,200.00**

MILLER SPORTS

REPORT/PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

ACCEPTED

The above pricing, specifications and conditions are satisfactory and are hereby accepted:

Keystone Central School District

Signature: [signature]

Title: School Board President, KCSD

Date: 10/6/2026

UTICA INSURANCE GROUP

Signature:_____

Date:_____

CONFIRMED

Miller Sports Construction

Signature: Bill Miller

Title: President

Date: October 6, 2026

To process this proposal/order please sign and scan/email to carol@millerflooring.com. Please follow with a purchase order, as applicable. Thank you for your consideration. Bill Miller

PROJECT/JOB: Bucktail High School - 1300 Bucktail Ave, Renovo, PA 17764
Scope: Gym floor replacement
Opportunity ID: 26-1124
Contact: Sam Hoy | 907-205-1773 | shoy@kcsd.k12.pa.us
Miller Contact: Bill Miller | 610.656.5173 | bill@millersports.com

Last Name	First Name	Title	School Building	District Email (if needed)	University	Mentor	Term	Board Approved
Arnold	Isabella	**Pre-Student Teaching**	**Woodward**		**LHU**	Ashley Gilmore	**Fall**	**October**
Bellomo	Peter	**Student Observation**	**CMHS**		**LHU**	Jen Reibson	**Fall**	**October**
Chambliss	Charles	**Pre-Student Teaching**	**CMHS**		**LHU**	Andrea Leuthold	**Fall**	**October**
Collins	Anna	**Internship**	**CMHS**		**LHU**	Molly Leitch	**Year**	**October**
Costello	Fiona	**Student Teacher**	**Woodward**	**x**	**PSU**	Carol Long	**Fall**	**October**
Denitz	Grace	**Student Teacher**	**Woodward**	**x**	**PSU**	Lynzee Jamse	**Fall**	**October**
Finn	Gabby	**Pre-Student Teaching**	**Robb**		**LHU**		**Fall**	**October**
Glavin	Analise	**Student Teacher**	**Woodward**	**x**	**PSU**	Terry Markle	**Fall**	**October**
Gracey	Camron	**Pre-Student Teaching**	**Robb**		**LHU**	Sarah Labe	**Fall**	**October**
Hedden	Jamie	**Student Teacher**	**CMHS**	**x**	**LHU**	Jen Temple	**Fall**	**October**
Howells	Ava	**Student Observation**	**Robb**		**LHU**	Lindsay Tarantella	**Fall**	**October**
Kennedy	Sydney	**Pre-Student Teaching**	**CMMS**		**LHU**		**Fall**	**October**
Kephart	Coby	**Student Observation**	**Robb**		**LHU**		**Fall**	**October**
King	Ty	**Student Teacher**	**Robb**		**LHU**	Scott Moore	**Fall**	**October**
Kleese	Jett	**Pre-Student Teaching**	**Robb**		**LHU**	Jodi Hockenberry	**Fall**	**October**
Kline	Kayla	**Student Teacher**	**Robb**	**x**	**LHU**	Stephanie Swinehart	**Fall**	**October**
Kopcha	Alexis	**Student Teacher**	**Robb**	**x**	**LHU**	Trish Alexander	**Fall**	**October**
Langs	Riley	**Student Observation**	**Mill Hall**		**LHU**	Mariah Haussener	**Fall**	**October**
Leskovansky	Heather	**Pre-Student Teaching**	**Mill Hall**		**LHU**	Amanda Confer	**Fall**	**October**
Maihle	Averi	**Pre-Student Teaching**	**Robb**		**LHU**	Taylor Thompson	**Fall**	**October**
Malara	Allison	**Student Teacher**	**Liberty Curtin**	**x**	**PSU**	Prella Smith	**Fall**	**October**
Mattas	Emilie	**Student Teacher**	**Woodward**	**x**	**PSU**	Erin Welshans	Fall	**October**
McCann	Quinlynn	**Student Observation**	**Robb**			Mary Casilio	**Fall**	**October**
Milbrand	Arianna	**Student Teacher**	**Robb**	**x**	**LHU**	Lisa Wagner	**Fall**	**October**
Miller	Tayla	**Pre-Student Teaching**	**Mill Hall**		**LHU**		**Fall**	**October**
Mousaw	Faith	**Student Teacher**	**Liberty Curtin**	x	**PSU**	Liberty Curtin	**Fall**	**October**
Nesbit	Sarah	**Pre-Student Teaching**	**CMMS**		**LHU**	Tim Gill	**Fall**	**October**
Partner	Alyson	**Student Teacher**	**CMHS**	**x**	**LHU**	Nicole Fravel	**Fall**	**October**
Ramos	Breanna	**Student Teacher**	**CMMS**		**LHU**	Jonathan Hart	**Fall**	**October**
Redmon	Sydney	**Student Observation**	**Mill Hall**		**Grove City**	Lindsay Tarantella	**Fall**	**October**
Reed	Isaiah	**Pre-Student Teaching**	**Mill Hall/CMMS**		**LHU**		**Fall**	**October**
Rouse	Rylyn	**Student Teacher**	**CMHS**	**x**	**LHU**	Brett Kleckner	**Fall**	**October**
Schmelz	Evan	**Health and Phys Ed.**	**CMHS**		**LHU**		**Fall**	**October**
Sember	Joseph	**Pre-Student Teaching**	**Mill Hall**		**LHU**	Jaime Strunk	**Fall**	**October**
Shobert	Denver	**Pre-Student Teaching**	**Robb**		**LHU**	Bridget Veltri	**Fall**	**October**
Sible	Kairigan	**Student Teaching**	**Mill Hall**		**LHU**	Nicole Segura	**Fall**	**October**
Smeal	Emily	**Pre-Student Teaching**	**Mill Hall**		**LHU**	Jinell Krout	**Fall**	**October**
Sottolano	Kade	**Health and Phys Ed.**	**CMHS**		**LHU**		Fall	October
Spinelli	Gianna	**Student Teaching**	**Woodward**	**x**	**PSU**	Heather Montgomery	Fall	October
Steel	Kelsey	**Pre-Student Teaching**	**Mill Hall**		**LHU**		**Fall**	**October**
Stevenson	Emily	**Student Observation**	**CMHS**		**LHU**	Mike Kramer	**Fall**	**October**
Stoddard	Joshua	**Pre-Student Teaching**	**Robb**		**LHU**		**Fall**	**October**
Takach	Alexis	**Student Teaching**	**Woodward**	**x**	**PSU**	Kelly Losch	**Fall**	**October**
Watkins	Lauren	**Student Teaching**	**Liberty Curtin**	**x**	**PSU**	Nichole Masullo	**Fall**	**October**
Wesneski	Keri	**Pre-Student Teaching**	**Robb**		**LHU**	Kaila Gallagher	**Fall**	**October**

Keystone Central School District
Personnel
October 8, 2026

1. Content
2. Support
3. Support (Continued)
4. Secretarial
5. Professional
6. Administration
7. Volunteers
8. Volunteers (Continued)
9. Drivers and Aides

SUPPORT

Leave of Absence

Leave of absence for Employee #000911**,** Support, effective September 29, 2026 through approximately October 12, 2026. Absence is compensated.

Employment

Employment of **Mindy Smith**, 210 Day Custodian, 2nd shift, at Mill Hall 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 **Samantha Phillips**, General Cafeteria Worker, 3 hrs/day, at Bucktail Middle/High School, effective TBD, at a rate of $14.75/hour, paid from Fund 51 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.** *Updated the fund that the salary and benefits are paid from*

Employment of **Jacob Yearick**, 260 Day Custodian, 2nd shift, 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 **John Cox**, 210 Day Custodian, 2nd shift, 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 **Corey Miller**, 210 Day Custodian, 2nd shift, 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 **Abigail Sneath**, LPN Assistant, at Keystone Central School District, effective TBD, at a rate of $19.25/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 **Lisa Sente**, Building Assistant, Autistic Support, at Mill Hall Elementary School, effective TBD, at a rate of $15.10/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.** *Updated the hourly rate due to being highly qualified*

Employment of **Raquel Alton**, Building Assistant, Emotional Support, at Mill Hall Elementary School, effective TBD, at a rate of $15.10/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.** *Updated the hourly rate due to being highly qualified*

Employment of **Conner Borner**, Building Assistant, Autistic Support, 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.**

Support Continued

Employment

Employment of **Shannon Farley**, LPN Assistant, at Keystone Central School District, effective TBD, at a rate of $19.25/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.**

Transfers

Transfer Carol Moore, General Cafeteria Worker, 5.5 hrs/day at Liberty Curtin Elementary to General Cafeteria Worker, 5.75 hrs/day at Liberty Curtin Elementary School, effective October 9, 2026. Change due increase of student enrollment from transfer of program at Mill Hall Elementary.

Resignations/Retirements/Terminations

Resignation of **Austin Andrus**,Building Assistant, Autistic Support at Robb Elementary School, effective September 25, 2026. Austin has 1 month of service with Keystone Central School District.

Resignation of **Carla Wian**, ELL Paraprofessional, at Central Mountain Middle School, effective September 18, 2026. Carla has 2 years of service with Keystone Central School District.

*Open Support Positions as of September 29, 2026**

ELL Paraprofessional at Central Mountain High School
Building Assistant at Robb Elementary School
General Cafeteria Worker, 4.75 hrs/day at Central Mountain High School
General Cafeteria Worker, 4.75 hrs/day at Central Mountain Middle School

SECRETARIAL

Leave of Absence
N/A

Employment
Approve **Dawn Peters**, Accounts Payable/Federal Programs Secretary at Administration as mentor for Ashley Newton, Benefits Secretary at Administration, to be paid a stipend of $250 from the general fund per the CCESPA Contract.

Transfers
N/A

Resignations/Retirements/Terminations
N/A

Open Secretarial Positions as of September 25, 2026
N/A

PROFESSIONAL

Leave of Absence

Leave of absence for Employee #001504**,** Secondary Teacher, effective December 17, 2026 through approximately January 3, 2027. Absence is compensated.

Leave of absence for Employee #001687**,** Secondary Teacher, effective September 14, 2026 through approximately October 2, 2026. Absence is compensated.

Employment

Employment of **Galen Allison**, as Music Teacher, at Mill Hall Elementary and Central Mountain Middle School, placed at M, step 1, with a salary of $63,400, effective September 21, 2026. 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 payment for the following as year two mentors for the 2025-2026 school year, at a stipend of $500 for each assignment:
Ryan Broughton, CTC Auto Mechanics year two mentor for John Wadsworth, CTC Homeland Security
Christine Koch, CMHS School Guidance Counselor year two mentor for Madison Yunker, CMHS/CMMS School Guidance Counselor
Scott Bair, CMHS Health & PE/Virtual Academy year two mentor for Jared Krout, CMHS Health &PE/Family Consumer Science
Jennifer Walters, CMHS School Nurse year two mentor for Sarah Rathmell, LC School Nurse

Approve the following to receive the year one mentor stipend of $500 per mentee for the 2026-2027school year:
Daniel Shevock, CMMS Music Teacher year one mentor for Galen Allison, CMMS/MHE Music Teacher
Trevor Reeder, CMMS Learning Support Teacher year one mentor for Austyn Carson, CMMS Emotional Support Teacher

Approve the following Student Teachers for the 2026-2027 school year, as shown in **Exhibit**.
***The length of student teacher placement varies depending upon their program progress at their university. Placement can consist of observation hours, pre-service student teaching, and student teaching. The university tracks observation hours and monitors the placement.**

Approve the following District Program Leader, at Bucktail, at a stipend of $3,372.90, prorated, paid from the General Fund per the ACCE Contract, effective September 8, 2026:
Lindsay Kalbach

Transfers

N/A

Resignations/Retirements/Terminations

N/A

Open Professional Positions as of September 25, 2026

Life Skills Support Teacher at Central Mountain High School

ADMINISTRATION

Leave of Absence
N/A

Employment
N/A

Transfers
N/A

Resignations/Retirements/Terminations
N/A

Open Administrative Positions as of September 25, 2026
Food Services Supervisor
Network Systems Administrator

Volunteers

Approve the following Smiles Program Volunteers for the 2026-2027 school year:
Sharon Reeder
Mary Jane Isenberg

Approve the following Volunteers for the 2026-2027 school year:
Stacy Packer- CMMS/Mill Hall
Stuart Redcay- Liberty Curtin
Beth Wetzel- Liberty Curtin
Jessica Warr- Liberty Curtin
Kiyah Mikesell- Liberty Curtin
Misty Mark- Liberty Curtin
Nicole Wilk- Liberty Curtin
Sara Wolfe- Liberty Curtin
Nicole Boob- Liberty Curtin
Sheana Zerby- Liberty Curtin
Larissa Jones- Liberty Curtin/CMMS
Thyme Allen- Liberty Curtin/Woodward/Renovo
Lisa Walker- Mill Hall
Katrina Stein- Mill Hall
Dawn Wooster- Mill Hall
Nancy Perez- Mill Hall
Kayla Miller- Mill Hall
Jennifer Yearick- Mill Hall
Andrea Neese- Mill Hall
Colleen Burfield- Mill Hall
Shania Wheeler- Mill Hall
Krista Weise- Woodward
Caitlyn Rishel- Woodward
Stephanie Bennett- Woodward
Meagan Prough- Woodward
Megan Baker- Woodward
Kaleigh Blazina- Woodward
Kierstin Goecks- Woodward
Bethany Merrifield- Woodward/CMMS
Jade Schneider- Woodward/CMMS

Volunteers Continued

Approve the following Co-Op/Diversified Occupations volunteers for the 2026-2027 school year:
Carol Blackwell- In God's Hands Daycare
Naomi Defibaugh- Infant Development
Jonathan Haley- Avenue 209
Jennifer Kenepp- Geisinger
Joshua Linberg- Western Clinton County Municipal Plant
Lori Lohman- YMCA LH
Shanan Miller- Central PA Auto Auction
Danea Paloskey- Snavely's Mill
Sarah Williams- Mr. Sticky's
Richard Musser- Tri-M Group
Mat Clark- Fox's Restaurant
Amy Probst- Hodrick Realty
Amanda Force- YMCA
Anne Moore- Centre Boot Company
Betsy Falls- Suzanne Edwards Dental Office
Kenneth Pick- Service Garage LLC

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:

Cheryl Overdorf- Aide
Sara Miller- Aide
Elizabeth Reshetar- Aide
George Force- Driver

Approve the following drivers and aides for Susquehanna Transit 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:

David Harkey- Driver
Dean Jordan- Driver

Memorandum of Understanding
Between the
Keystone Central School District
And the
Administrative Act 93 & Non-Instructional Administrative Groups

This Memorandum of Understanding between the Keystone Central School District (hereinafter "District") and the Keystone Central School District Administrative Act 93 & Non-Instructional Administrative groups (hereinafter referred to as the Act 93 Group) is entered into on the date of signature below.

It is understood and agreed that there is an Act 93 Plan between the District and the Act 93 Group and in effect from July 1, 2026 through June 30, 2029.

During the August 13, 2026 board meeting, the Keystone Central Board of Directors voted unanimously on a salary adjustment for two (2) cafeteria managers in the amount of ten thousand dollars ($10,000) each. The increase was the result of not filling a vacant manager position and those job responsibilities being redistributed to the current two (2) cafeteria managers; Taryn Helm and Esther Kramer.

Let it be understood and agreed upon by both parties that if in the future, the District determines, in its sole and exclusive discretion, that the two (2) cafeteria managers are unable to timely complete these additional responsibilities and the District is then required to hire another individual to complete any portion of these additional responsibilities, the District, in its sole and exclusive discretion, has the right to reduce the aforementioned Cafeteria Manager's salary by the $10,000 amount noted hereinabove.

The parties hereto have set their hands and seals on the day and year indicated below.

_____ Date: _____
President, Keystone Central School Board

_____ Date: _____
Act 93 Instructional Representative

_____ Date: _____
Act 93 Non-Instructional Representative

Interim Curriculum Director Responsibilities

1. Attend IU 10 Curriculum Council meetings and serve as a liaison for relevant training opportunities, standards updates, state programs and curricular initiatives.

2. Assist with ensuring student rostering for district assessments is completed with the technology department and coaches. Establish the Fall, Winter and Spring testing windows and oversee proper set up in assessment systems.

3. Oversee and participate in Implementation and monitoring of Spring Math. This is a new classwide math intervention program this year at the elementary level based on the recommendation of PATTAN (Pennsylvania Training and Technical Assistance Network).

4. Update the teacher observation and evaluation platform as well as the differentiated supervision book list.

5. Complete the Pennsylvania Department of Education Teacher Effectiveness Act 13 annual report.

6. Monitor and oversee implementation of topics for the New Teacher Induction Program as required by the Pennsylvania Department of Education. (2 year process)

7. Secure the necessary university agreements and ensure appropriate placement of student teachers with cooperating teachers.

8. Assist with district data review of local and state assessments as needed.

9. Meet with elementary, middle and high school instructional coaches monthly to review student progress, instructional concerns and student interventions.

10. Assist with the Title 1 annual equity report as required by Federal Programs Regulations.

11. Other duties as mutually agreed upon related to this position.

KEYSTONE CENTRAL SCHOOL DISTRICT
POSITION DESCRIPTION

TITLE:	School Safety and Security Coordinator
QUALIFICATIONS:	As established by state certifications, laws and regulations
REPORTS TO:	Superintendent or Designee
SUPERVISES:	KCSD Police and Security Officers
JOB GOAL:	To lead and coordinate districtwide school safety and security efforts to ensure a safe, secure, and prepared environment for students, staff, and visitors while maintaining compliance with applicable laws, regulations, and district procedures.

PERFORMANCE RESPONSIBILITIES:

1. Serve as the designated Act 44 safety and security coordinator for the district.
2. Manage and maintain oversight of KCSD Police and Security Officers.
3. Schedule and maintain annual training records required for officers, such as but not limited to: weapons qualification, annual school police updates, etc.
4. Assist with creating and monitoring the safety and security budget.
5. Assist with applying for and monitoring safety and security related grants.
6. Review and update the school entity's policies and emergency operations procedures relative to school safety and security and maintain compliance with Federal and State laws regarding school safety and security.
7. Coordinatet and implement training and resources for students and staff in matters relating to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying awareness, substance abuse awareness and emergency procedures and training drills including fire, natural disaster, active shooter, hostage situation and bomb threat.
8. Track all district wide training for safety and security in compliance with PA Department of Education (PDE) and PA Commission on Crime and Delinquency (PCCD).
9. Meet with school employees for input on the training for the school entity, in accordance with **Section 1310-B**. (situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying awareness)
10. Coordinate school safety and security facilities walk through assessments as necessary utilizing PCCD (Pennsylvania Commission on Crime and Delinquency Site Assessment Criteria Form. Assessments should also include visual inspection of doors, landings, and drop off zones, emergency systems, AEDs, Bleeding Control Kits, and signage. Coordinate with the Property Services Supervisor on corrective action and facility upgrade recommendations related to safety and security.

11. Coordinate school safety and security meetings with school and building leadership, at least quarterly.
12. Serve as the school entity liaison with the School Safety and Security Committee, the PA Department of Education, law enforcement and other organizations on matters of school safety and security.
13. Coordinate a tour of the school entity's buildings and grounds biennially or when a building is first occupied or reconfigured with the law enforcement agencies and first responders that are primarily responsible for protecting and securing the school entity to discuss and coordinate school safety and security matters.
14. Make a report no later than June 30 each year, to the school entity's board of directors on the school entity's current safety and security practices that identify strategies to improve school safety and security. The report shall be presented to the school entity's board of directors at an executive session of the school entity's board of directors. The report shall be submitted to the School Safety and Security Committee and shall not be subject to the act of February 14, 2008 (P.L.6, No.3), known as the Right-to-Know Law.
    The coordinator's yearly report shall also include:
    a. The number of school security personnel, as defined in Section 1301-C, broken out by type.
    b. The number of each school security personnel, as defined in Section 1301-C, that is armed, broken out by type.
    c. The school building at which each school security personnel, as defined in Section 1301-C, is assigned, broken out by type.
    d. The training, including type of training and dates completed, by each school security personnel, as defined in Section 1301-C, broken out by type.
    e. A listing of other individuals utilized for school-safety-related duties.
    f. An attendance report of school and building personnel present at school safety and security meetings, including yearly attendance totals.
    g. Information required in Section 1302-E related to threat assessment, including a verification that the school entity is in compliance with threat assessment requirements, the number and composition of established threat assessment teams, the total number of threats assessed in the school entity, and additional information determined by the chief school administrator or designee.
15. Other duties as assigned that relate to this position.

The position specifications described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions of the job. The information contained in this job description is for compliance with the Americans with Disabilities Act (ADA) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

TERMS OF EMPLOYMENT:

In accordance with the professional employees' compensation plan.

Adopted by the Board of Directors on _____.