Work Session - Canceled
Thursday, September 3, 2026 6:30 PM Eastern

Bucktail High School Cafeteria
1300 Bucktail Ave
Renovo, PA 17764

1. Meeting Opening
   - 1.A. Call to order/Flag Salute
   - 1.B. Moment of Silence
   - 1.C. Roll Call
   - 1.D. Approve the Agenda
2. Hearing of Visitors
   - 2.A. Hearing of Visitors
3. District Staff Summary Presentation/Report
   - 3.A. CTE Program Information
4. School Board, Committee Meetings and Minutes
   - 4.A. Curricular/Co-Curricular Committee Meeting Minutes
   - 4.B. Facilities Committee Meeting Minutes
   - 4.C. Finance Committee & Minutes
   - 4.D. Personnel Committee & Minutes
   - 4.E. Policy Committee & Minutes
   - 4.F. Safety & Security Committee Meeting & Minutes
   - 4.G. Work Session Minutes
   - 4.H. Voting Meeting Minutes
5. Reports (Information/Discussion Items)
   - 5.A. Treasurer Report
   - 5.B. Financial Reports
   - 5.C. Enrollment Report
   - 5.D. TCC Financial Reports
   - 5.E. Superintendent Search Update
6. Board Review and Discussion
   - 6.A. Policy - Second Read - Policy 301
   - 6.B. MOU with River Valley Mobile Dentist
   - 6.C. PSBA Officer Elections
   - 6.D. Exchange Student
7. Business
   - 7.A. Bills Paid
   - 7.B. Checks for review
   - 7.C. Shot-Clock Systems Donation
   - 7.D. Change Order for Security Project - Addendum to Verkada Agreement
   - 7.E. BLaST IU 17 Partial Hospitalization Program
   - 7.F. Surplus Items
   - 7.G. Speaker - Jostens Renaissance Ambassador
   - 7.H. Speaker - CoolClient Cool Speaker
   - 7.I. Propane bids - Liberty Curtin
8. Personnel and Negotiations

8.A. Personnel and Support Staff

8.B. Athletics

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

9. Curricular/Co-curricular
   9.A. Student Activities
10. Future Discussions
   10.A. Future Discussions
11. Future Meeting
   11.A. Future Meeting
12. Adjournment

Agenda of Curricular/Co-Curricular Committee Meeting
The Board of Trustees Keystone Central School District

A Curricular/Co-Curricular Committee Meeting of the Board of Trustees of Keystone Central School District will be held Monday, August 17, 2026, beginning at 6:00 PM KCSD Administration Board Room, 86 Administration Drive, Mill Hall, PA 17751.

In attendance: Mr. Rodriguez, Ms. Bohartz, Ms. Lynch, Dr. Baldino, Mr. Evey and Ms. Taylor

Mr. Rodriguez noted that Mr. Smith and Mr. Wykoff could participate and have a voice at the table but would be listed as citizens/visitors rather than as Board members for the committee meeting.

1. Meeting Opening
1.A. Call to Order
Mr. Rodriguez called the meeting to order at 6:03 P.M.

2. Curricular
2.A. Curriculum Director Position Update
Mr. Evey explained that the Board will need to determine how the Curriculum Director responsibilities should be structured. Mr. Evey noted that duties could be reassigned among administrators or incorporated into another position. He emphasized that the role includes responsibilities beyond curriculum review, including new teacher induction, student-teacher placement, and early literacy initiatives. The Board discussed the possibility of distributing curriculum responsibilities among multiple administrators, with one person providing overall leadership. The committee discussed establishing a Curriculum Coordinator position and whether to wait for the new superintendent's input before determining the structure. Members noted that curriculum plans for the current semester are already established. The committee agreed to revisit the matter and seek Dr. Lonoconus's input and guidance at a future meeting.

2.B. Discussion of District Studies and Assessment Priorities
Discuss and prioritize areas for a comprehensive district study. This discussion is an initial phase for a broader, multi-step review process. Based on the findings and recommendations from this first study, the Board may determine additional areas for future discussion.
The Board is considering beginning the study by focusing on the following areas:
- Curriculum Special Education
- Advanced Placement (AP) Programs
- Cyber Charter Student Enrollment

The purpose of this discussion is to determine the Board's preferred direction for moving forward with the initial comprehensive study.
The Committee discussed potential areas for study, including the Advanced Placement (AP) program, cyber charter enrollment/Keystone Central Virtual Academy, and the district's curriculum and Special Education programs. The committee discussed the need to better understand course offerings, student access and awareness of AP and dual enrollment

opportunities, and whether students are receiving sufficient information about available options; some members felt the AP concerns could be addressed administratively through counselors and staff. The committee expressed particular interest in a study of cyber charter enrollment and the KCSD Virtual Academy, including why students leave the district for other cyber charter schools, and what could be done to retain or bring students back. The district's Virtual Academy could be strengthened, and whether changes to course offerings, staffing, and programming could reduce costs. The committee also expressed support for a Special Education study to examine the overall program, services provided to district students, potential areas for improvement, and ways to address concerns before they result in future issues or additional costs. The committee discussed information from a previous IU10 study and clarified that while previous work evaluated online and course content, the proposed cyber study would more specifically examine why students choose other cyber charter schools and what recommendations could help the district retain students. The committee also discussed the potential benefit of bringing students back to the district, as well as opportunities to expand AP, dual enrollment, articulation agreements, and course options. The committee reached a consensus to recommend that the full board consider having the superintendent and administration obtain estimates/quotes for the identified studies—particularly the Special Education and KCSD Virtual Academy/cyber charter studies with the matter to be placed on the September Work Session agenda for further Board discussion and consideration.

2.C. Dual Enrollment, Advanced Placement vs Virtual Academy

Discuss and review the district's current offerings and opportunities related to Dual Enrollment, Advanced Placement (AP) courses, and the Virtual Academy.

Mr. Rodriguez noted that the Committee discussed this topic under Item 2B and has a plan to move forward with it.

3. Curricular/Co-Curricular

No items were listed.

4. Hearing of Visitors

4.A. Public Comment

Mr. Smith asked for clarification regarding the proposed studies. He noted that the objectives and scope of the studies should be clearly defined before seeking estimates from outside companies. He questioned what specific concerns the studies would address and recommended further discussion with staff to identify areas of need. Mr. Smith also asked what the Committee is focusing on and what outcomes it is seeking. He noted that an outside firm could assist with these areas while allowing district staff to continue managing their day-to-day responsibilities. He emphasized that additional information and discussion are needed before moving forward.

Mr. Wykoff noted the need to better understand special education and the different ways students learn and experience education. He discussed the district's virtual learning options and the importance of understanding why students choose different educational paths. He also recommended incorporating student input to better understand their experiences, needs, and perspectives.

Mr. Peters provided an update on the former library space, noting that the district is repurposing it as a flexible, updated educational space to provide additional learning opportunities for students.

Dr. Baldino suggested that the district provide students with more access to physical books and recommended discussing the library as a future agenda item.

5. Future Meeting

5.A. Future Meeting Information

The next Curricular/Co-Curricular Committee meeting will be held on September 21, 2026 at 6:00 PM, in the Boardroom in the Administration Office.

6. Adjournment

Mr. Rodriguez adjourned the meeting at 6:58 P.M.

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Christine Taylor
Curricular/Co-Curricular Committee Secretary

Facilities Committee Meeting (Tuesday, August 25, 2026)
Generated by Brandy Mundrick on Tuesday, August 25, 2026

In attendance: Mr. Scaff, Dr. Lonoconus, Mr. Hoy, Ms. Mundrick, Ms. MacIntyre and Mr. Heiney

1. Meeting Opening

A. Call to Order

Mr. Scaff called the meeting to order at 1:01 pm.

2. Information

A. Liberty-Curtin Update

Mr. Hoy reported that the primary outstanding issue is the HVAC system, with final payment to Hustler being held until the system is fully operational. Most warranty items have been addressed, while the sound system, speaker cage, and additional ADA-accessible curb remains in progress. A separate quote is needed for the ADA curb work.

B. Current Project Review

Mr. Hoy reported that patch paving at Mill Hall Elementary, the middle school, and the high school has been completed, and paving at Renovo Elementary is also complete. Concrete work at Renovo Elementary has been delayed until September due to contractor scheduling. The Family and Consumer Science room is complete and now in use.

C. 10yr Facilities Plan Review

Mr. Hoy reported that the 10-year facilities plan remains a work in progress and will depend on available funding. There are currently no funds available for additional capital projects this year unless grant funding is secured. The district is awaiting a decision on a $2.5 million facilities grant for HVAC completion work at the high school.

D. Utility Cost per School

Brandy updated the utility cost breakdown by school to compare the 2025–26 school year with the previous year. Changes to the Liberty-Curtain building automation system have resulted in approximately $31,000 in utility savings, while staff continue to monitor the system to maintain proper humidity levels and protect the building.

3. Items to Discuss

A. Verkada Security System

The Verata security system is still under review due to changes between the original and final contracts. Several doors require continued use of the existing access system, and the inclusion of two boardroom cameras is being clarified. The removal of the old camera system may also result in additional costs. Staff will review the signed contract and meet with representatives to determine the remaining work and costs.

B. Liberty-Curtin Propane Bids

The district received propane bids from three vendors, with Kessinger offering the lowest current price but no fixed-rate option. Hellers offered a one-year locked-in rate of $1.54 per gallon, while Ingram also did not offer a fixed rate. The preference is to secure a locked-in price for predictable costs, and local vendors will be given one final opportunity before the options are presented to the Board for consideration.

C. Items for Sale

The district is preparing to sell surplus equipment that is no longer needed. This includes two trash compactors, two turf-maintenance machines, and several generators. The district plans to compile the equipment into one list for the Board's work session and pursue sales through the appropriate bidding process. A portable generator will be retained for emergency backup, while unused equipment will be sold to avoid further depreciation and maintenance costs.

4. Hearing of Visitors

No visitors.

5. Future Meetings

6. Adjournment

Mr. Scaff adjourned the meeting at 1:37 pm.

Finance Committee Meeting (Tuesday, August 25, 2026)

Members Present: Chris Scaff, Jason Smith (online), Dr. Alan Lonoconus
Others Present: Joni MacIntyre, Kristy Serafini-Brooks, Kurt Lynch, Brett Umbenhouer, Baker Tilly representatives (online)

1. Meeting Opening
Mr. Scaff called the meeting to order at 3:01pm. Informational meeting due to not having a quorum.

2. Hearing of Visitors
None

3. Items to Discuss
A. Baker Tilly Pre-Audit Presentation
Baker Tilly representatives; John Compton, Adam Hartzel, and Kaitlyn Mowery gave an overview of what the 25-26 audit will involve and what should be expected during the audit. They discussed what they will be auditing, how they will conduct the audit, what they will be looking for, and how the information will be communicated to the District and Board.

B. 2026-2027 Building and Department Budgets
2026-2027 building and department budgets were presented. Mr. Scaff and Ms. MacIntyre discussed the new bidding and purchasing process. The process was previously centralized and handled in one office. For the 2026-2027 school year, the process will be decentralized, with purchasing and bidding handled within each building or department. Administration is evaluating whether this change will reduce excess items at the end of each year and help control spending.

C. Title Funds 2026-2027
Mr. Umbenhouer discussed the District's Title funding and the 2026-2027 allocations. The total Title funding allocation has increased for the 2026-2027 school year. Funding is influenced by enrollment, poverty, and specific student populations, with each grant having requirements governing allowable expenditures. Keystone Central receives Title I, II, III, and IV funding. Title I funds cover the salaries and benefits of 9.5 interventionists and 7 Title assistants. Title II supports professional development. Title IV supports wages and benefits for 14 department program leaders, well-rounded educational opportunities, safe and healthy schools, and professional development and effective instructional practices.

D. Food Service Budget
Ms. MacIntyre reviewed the 2026-2027 Food Service budget. The Food Service Fund operates separately from the District's General Fund. It is used to provide meals for students and staff. The Food Service Fund is intended to operate as a self-supporting program, with meal revenues and governmental reimbursements covering the costs associated with providing meals.

E. Benecon Loyalty Credit - $67,390.34

Ms. MacIntyre announced that the District received a loyalty credit payment from Benecon in the amount of $67,390.34. This payment was previously known as a wellness credit and is provided by Highmark in recognition of the District's continued use of its services. The funds can be used to the District's discretion. Some schools may use a portion of the funds for employee wellness events or other employee related activities.

F. Comprehensive District Wide Functional/Operations Study

Board Members in attendance discussed conducting a district-wide functional and operations study to evaluate operational efficiency, staffing, organizational structure, resource allocation, and potential cost savings. The study could review areas including finance, human resources, facilities, transportation, food service, technology, safety and security, and administration. The study may use data analysis, interviews, document reviews, and comparisons with similar districts to identify strengths, challenges, operational gaps, and opportunities for improvement while supporting student success and fiscal responsibility.

4. Adjournment

Mr. Scaff adjourned the informational meeting at 4:35pm.

Respectfully submitted,

Kristy Serafini-Brooks

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

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

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

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

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

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

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

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

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

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

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

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

3. Future Discussions

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

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Rachel Phillips, Personnel Committee Secretary

August 12, 2026 - Policy Committee

In Attendance: Mr. Scaff, Mr. Miller, Ms. Lynch, Ms. MacIntyre (arrived at 10:03 AM), Mr. Evey (arrived at 10:09 AM), and Ms. Taylor.

1. Meeting Opening
1.A. Call to Order
Mr. Scaff called the meeting to order at 10:01 AM.

2. Discussion
2.A. Policy 301 Creating a Position
Action: The Committee reviewed the draft policy which was provided by the solicitor with recommendations. The solicitor's recommended information was highlighted in red, and the Committee reviewed the proposed revisions. The Committee had no concerns or issues with the changes and recommended that the policy be moved forward for a first read by the full Board at the Thursday, August 13, 2026, meeting. The Committee recommended that the policy be placed on the agenda for consideration and approval by the full Board on September 3, 2026 Work Session.

2.B. Policy 320 - Freedom of Speech by Employees
Action: No action is needed on this policy at this time. The Committee reviewed the policy and determined that the policy review date should be updated.

2.C. Policy 328 - Compensation Plans/Salary Schedule
Action: This policy was tabled until the next Policy Committee meeting pending feedback from the solicitor regarding any recommended revisions. The policy will be placed on the agenda for the next Policy Committee meeting once the solicitor's feedback is received.

2.D. Policy 915 Relations With PTO/Booster Organizations
Action: The Committee reviewed the policy and agreed to two minor revisions. Under the Guidelines section, the sentence will read: The point of contact for all established Parent Teacher Organizations (PTO) will be the building principal of that school.
Action: Under Involvement with the District, the Curriculum Director will be removed, and the sentence will read: Any and all purchases of equipment, materials, or instruction for a program or organization shall have the prior written approval of either the District Athletic Director, Principal, or the Superintendent.
Action: The Committee agreed to make these two changes and indicated that the policy does not need to be completely redone or go through the First Read process. The policy may be revised accordingly and moved to active status.

2.E. Nepotism
Action: The Committee member will send the Word document to everyone who attended the Committee meeting. The Great Valley School District Nepotism Policy, Policy No. 304, adopted June 19, 2000, will be updated by replacing Great Valley School District with Keystone Central

School District and assigning the appropriate Keystone Central policy number. The revised Word document will be distributed to the Committee members for review.
Action: The policy will then move to First Read at the September Work Session.
Action: Administration will contact PSBA regarding an Administrative Regulation (AR) for this policy and will inform the Committee whether PSBA has an AR available. If no AR is available through PSBA, the AR provided by the Committee during the meeting from Great Valley School District, coded 304-AR and adopted on January 19, 2021, will be updated to meet the needs of the Keystone Central School District.

Discussion occurred regarding the language in the student handbooks related to potentially disruptive symbols and imagery. It was discussed whether specific examples, such as Confederate flags and swastikas, should be identified in the handbook or removed. It was agreed to remove the specific references from the handbook.

3. Hearing of Visitors

3.A. Public Comment

This topic was addressed at the beginning of the meeting. Mr. Scaff asked whether any members of the public or Committee needed to speak. No members of the public were present to provide comments.

4. Future Meeting

4.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.
It was noted that there was an error on the date for the next meeting, it should read September 9, 2026.

5. Adjournment

Mr. Scaff adjourned the meeting at 11:18 A.M.

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Christine Taylor
Policy Committee Secretary

Public Safety and Security Committee Meeting (Tuesday, August 18 , 2026)
Generated by Elizabeth Nace on Tuesday, August 18, 2026

Members present: Mr. Scaff, Mr. Rodriguez, Ms. Lynch, Ms. Nace, Mr. Smith, Mr. Kshir (online)

1. **Meeting Opening**
   1A. Call to order
   Mr. Rodriguez called the meeting to order at 6:30 pm.

2. **Safety and Security**
   2A. Start of School year
   Mr. Evey states that with the start of the upcoming school year, the plan is for the officers to work as a team for the first few days and visit the various schools in the district to become acclimated. Officers will then begin reporting to their assigned school and we will also arrange for some time with Officer Brian and Officer Beaver to ensure a smooth transition.

   2B. New Officer Training Update
   All of our officers have completed the annual weapons certification. All three officers have completed the Basic School Officer training course. Act 235 paperwork is in process and court orders to be able to carry a firearm are being processed as soon as the district has all the proper paperwork. Officer Fuller's papers are available to sign and Officer Stover's are available to sign. All officers have been fitted for uniforms and equipment ordered. All officers have been to the range to qualify and a plan is in place to acclimate to all the schools.

   2C. Policy #810 Discussion
   The committee spoke on the implementation of Policy #810. Officer VanGorder spoke to how bus dismissal works, if security is needed versus the principals. Ms. Lynch advised that if there is feedback or changes are needed, to let the policy committee know.

   2D.Staffing at extracurricular events
   The committee discussed the need for security at extracurricular events at schools. Mr. Evey explained processes when he was a middle school principal and Officer VanGorder explained the needs of different events. Discussion occurred regarding metal detectors, and the MOU for local officers in the area when needed. Recommendation is to leave it to the board.

   2E. Verkada Update
   Mr. Evey stated that they are hoping to be finished by the end of this week. There is programming that still needs to occur and will be cleaned up. Door hardware issues are being worked through. Reviewing 7 entry doors that will need to be updated with new hardware to be compatible with the new system. Verkada has had some turnover on staff.

Training videos have been sent to view. Officer VanGorder discussed being able to view the system and suggestions to organize the cameras and creating sub-buckets for the schools. Mr. Evey stated that the old cameras will need to be removed.

2F. New Weapons with Optics
Officer VanGorder reviewed options, pricing and timeline to upgrade police weapons with new handguns that will accept optic sights.

2G. Safety Grant
Mr. Scaff states that the PCCD grant was approved, however the Homeland Security grant paperwork was not submitted. Mr. Evey explained how the PCCD grant works after the state releases the money. Keystone Central School District is anticipating $263,391 for the 26-27 school year.

Mr. Fetzer spoke to an issue regarding the radios and a long term plan in place if the radios cannot communicate on the same frequency.

3. **Future Discussion**
   No future discussion topics.

4. **Future Meeting**
   October 15, 2026 at 6:30 pm.

Mr. Rodriguez adjourned the meeting at 7:14 pm

August 6, 2026 at 6:30 PM - Work Session

A Work Session of the Board of Trustees of Keystone Central School District will be held Thursday, August 6, 2026, beginning at 6:30 PM KCSD Administration Board Room, 86 Administration Drive, Mill Hall, PA 17751.

1. Meeting Opening

1.A. Call to order/Flag Salute

Ms. Lynch called the meeting to order at 6:30 P.M.

1.B. Moment of Silence

1.C. Roll Call

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

Eight members were present.

1.D. Approve the Agenda

1.E. Executive Sessions

The Board held an executive session on July 16, 2026, from 5:31 P.M. to 7:40 P.M. with Mr. Templeton, consultant for the Superintendent Search. The Board continued in executive session from 7:45 P.M. to 8:15 P.M. for a personnel/staffing matter update provided by Acting Superintendent Dr. Alan Lonoconus. The Board also held an executive session on August 6, 2026, from 6:00 P.M. to 6:20 P.M. to discuss the Renovo Campus landscape issue.

The Board President welcomed Mr. Rick Stover from Berkheimer. It was noted that the agenda had not been approved at the beginning of the meeting. The Board approved the agenda as presented by consensus. Mr. Stover from Berkheimer was then welcomed as a special guest and provided a presentation to the Board, along with a guest and handouts.

2. District Staff Summary Presentation/Report

2.A. Berkheimer Tax Administrator

Representatives from Berkheimer will provide an overview of the McElhattan office, explain the services available to Clinton County taxpayers, discuss how residents can contact and work with their office, and answer questions about how Berkheimer can best serve the community.

Berkheimer provided an overview of the District's tax collection services, including the local office, staffing, taxpayer assistance, and available online resources. He addressed questions regarding telephone support, office accessibility, and the $10 Business Privilege Tax fee. Board members discussed taxpayer concerns and local office usage. Mr. Stover encouraged taxpayers with questions or concerns to contact Berkheimer for assistance.

2.B. Remote Learning Review and Data Analysis

The Board would like to receive information regarding the district's remote learning practices.

During the COVID-19 pandemic, Pennsylvania schools widely used remote learning, hybrid models, and flexible instruction days to manage public health safety.

Timeline and Implementation

- Initial Closures (2020): Schools statewide closed for in-person classes in March 2020, pivoting quickly to emergency online and distance packets.
- 2020-2021 School Year: About half of elementary and middle school students began the year fully remote, transitioning gradually to hybrid or in-person learning as safety measures evolved.
- State Guidance: During virus surges, state agencies and the Pennsylvania State Education Association (PSEA) recommended aligning virtual learning triggers with community spread thresholds.

- High school remote learning helped lower localized community transmission rates of the virus during peak spread periods.

Current Status
Routine wide-scale emergency remote learning for COVID-19 has ended, with nearly all traditional districts returning to regular in-person instruction. However, many districts now maintain approval for Flexible Instruction Days (FIDs) through the Pennsylvania Department of Education to conduct virtual learning during weather or health emergencies

PA Dept. of Education FID Days link

It has been the instructional philosophy that you gain more from a FID day in February than you would from a day tacked on at the end of the year in June academically. All testing is completed in April/May so a FID day prior to testing is more beneficial academically than extending the school year, delaying graduation, students entering the workforce, military, college Summer enrollment, etc.
Mr. Justin Evey, Director of Human Resources, provided an overview of the District's Flexible Instruction Day (FID) program, including requirements, implementation, and the use of remote learning during temporary school closures. He explained that Pennsylvania permits up to five FID days per school year and reviewed the District's use of FID days in recent years. The Board discussed instructional effectiveness, special education and CTC services, student access to technology, and the impact on transportation. The Board requested feedback from teachers regarding the effectiveness of FID days and opportunities for improvement.

3. Hearing of Visitors

3.A. Hearing of Visitors
No hearing of visitors were present.

4. Acting Superintendent Dr. Lonoconus's Report

4.A. Acting Superintendent Dr. Lonoconus's Report
Dr. Lonoconus recognized the custodial staff for their work preparing the buildings for the upcoming school year. He provided an update on the new Encourage college and career planning program for students in grades 8–12 and community partnerships. Dr. Lonoconus emphasized the importance of highlighting the District's positive accomplishments. He also discussed energy-saving initiatives, including $31,000 in savings at Liberty-Curtin Elementary, and noted that the PSO Supervisor will continue exploring additional opportunities for energy savings throughout the District. Board members were reminded to complete the required PSBA training.

5. School Board, Committee Meetings and Minutes

5.A. Curricular/Co-Curricular Committee Meeting Minutes, Chair Manny Rodriguez
Approve the minutes from the Curricular/Co-Curricular Committee Meeting
Mr. Rodriguez reported on the Curricular/Co-Curricular Committee meeting as the Chair.

5.B. Finance Committee & Minutes, Chair, Mr. Christopher Scaff
Approve the Finance Committee Minutes
Mr. Scaff reported on the Finance Committee meeting as the Chair.

5.C. Personnel Committee & Minutes, Chair Chris Scaff
Approve the minutes from the Personnel Meeting.
Mr. Scaff reported on the Personnel Committee meeting as the Chair.

5.D. Policy Committee & Minutes, Chair Chris Scaff
Approve the minutes from the Policy Meeting.
Mr. Scaff reported on the Policy Committee meeting as the Chair.

5.E. Safety & Security Committee Meeting & Minutes, Chair Manny Rodriguez
Safety & Security Committee Meeting Minutes *(Informational Only)*
Mr. Rodriguez provided a report on the Safety & Security Committee meeting and noted that the meeting was informational.

5.F. Work Session Minutes, Board President Elisabeth Lynch
Approve the minutes from the Work Session held on July 2, 2026.
Board President reported on the Work Session Meeting Minutes.

5.G. Voting Meeting Minutes, Board President Elisabeth Lynch
Approve the minutes from the Voting Session held on July 16, 2026. The original Voting Meeting scheduled for July 16, 2026, was canceled and rescheduled to July 16, 2026.
Board President reported on the Voting Meeting Minutes.

6. Reports (Information/Discussion Items)

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

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

6.C. Enrollment Report
A review of current enrollment figures, including total student count of each school building.

6.D. TCC Financial Reports
Keystone Central School District Earned Income Tax collections from Berkheimer. The reports from Berkheimer are finalized. This is informational only.

6.E. Administrative Regulations/Policy
The Policy Committee and Administration has reviewed these Administrative Regulations and would like to present them to the full Board for review. After review, PSBA will make a final check and return the AR's to be posted onto our website.
This agenda item was added accidentally by the board secretary and should not have been included on the Thursday, August 6 agenda.

6.F. Science Books for CMMS
With the recommendation of the Administration, RESOLVED that the Keystone Central School District Board of Directors approves the purchase of science textbooks for Central Mountain Middle School (CMMS) through the Elevate Science program by SAVVAS.
This recommendation was reviewed by the Curriculum/Co-Curriculum Committee and is being brought forward to the full Board of Directors for approval.
Option 4 (Grades 5-8):
$32,940.60 - Print-only textbooks
$41,712.83 - Print textbooks with a one-year online subscription, including access to digital worksheets and instructional resources.

Dr. Megan Hull had $75,000 budgeted for Science Resources to support the approved curriculum materials scheduled for Board approval in July.
Dr. Angelo Picerno and Dr. Megan Hull provided a presentation to the Curriculum/Co-Curriculum Committee regarding the recommended science resources. Dr. Picerno provided additional background information regarding the need for a resource that supports the updated science curriculum and aligns with the Pennsylvania STEELS Standards.
Over the past several years, middle school educators have reviewed and utilized a variety of supplemental resources, including *Scholastic Science World Magazine, iExplore Science,* and teacher-created resources, to support science instruction. While these resources have been valuable, the team identified a need for a core instructional resource that presents essential science concepts in an organized, student-friendly format.
The middle school team found that the previous SAVVAS science textbook series provided a strong foundation for presenting core scientific content clearly and concisely. SAVVAS has since developed an updated version, Elevate Science, which includes updated graphics, refreshed content, and a stronger emphasis on phenomena-based instruction.
The Elevate Science program aligns with the district's updated science curriculum and supports the phenomena-focused instructional storylines developed by teachers. The resource will also assist teachers in addressing the required content within the Pennsylvania STEELS Standards.
Board members discussed the proposed science textbooks, including curriculum alignment, textbook age, and the balance between printed and digital resources. The importance of ensuring the resources is available for both Central Mountain Middle School and the Renovo Middle Campus was discussed, and staff will confirm that both campuses receive the same materials.

7. Board

7.A. Liberty-Curtin Therapy Dog

With the recommendation of the Administration, RESOLVED that the Keystone Central School District Board of Directors approves the use of Desmond, a certified therapy dog, at Liberty-Curtin Elementary School in accordance with Board Policy 719 - Therapy Dogs and established district guidelines and procedures for the 2026-2027 school year.
Administration is requesting Board approval for Desmond, a certified therapy dog owned and handled by Liberty-Curtin Elementary's English Language Learner (ELL) teacher, Mrs. Kristina Akeley, to serve as the school's therapy dog. Desmond meets all requirements outlined in Board Policy 719 - Therapy Dogs and has previously served successfully as a therapy dog at Central Mountain High School.
If approved, Desmond will be present at Liberty-Curtin Elementary approximately two to three days per week to support students' social-emotional well-being, promote a positive school climate, and enhance student engagement.
Board Policy 719 - Therapy Dogs addresses many anticipated questions regarding implementation, including procedures related to allergies, access within the school building, volunteer responsibilities, care and cleanup, liability considerations, and safety protocols. The handler will serve in a volunteer capacity, and all requirements outlined in district guidelines and procedures will be followed.
Families will receive a passive permission form on the first day of school notifying them of the therapy dog program and providing families with the opportunity to opt their child out of interactions with Desmond if they choose.
Table this agenda item. It will not be included on the agenda for Thursday, August 13.

7.B. School Improvement Plan

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 school improvement plans as shown in the exhibit.
Central Mountain High School School Improvement Plan - Consider approval of the 2026-2027 School Improvement Plan for Central Mountain High School, as required by the Pennsylvania Department of Education.
ATSI Non-Title I School Plan Approval - Consider approval of the 2026-2027 ATSI Non-Title I School Plan for the high school, as required by the Pennsylvania Department of Education, to support continuous school improvement and student achievement.

Mr. Umbenouer explained the Central Mountain High School School Improvement Plan, including the use of local data, stakeholder input, and ongoing progress monitoring throughout the school year.
Mr. Umbenhouer explained the Title I Interdistrict Agreement with Jersey Shore School District and noted that federal grant funds will be used to provide Title I services to eligible students attending non-public schools. Keystone Central will provide Title I services to a Jersey Shore student attending Lock Haven Catholic School, with Jersey Shore reimbursing the District through federal grant funds. Additionally, Keystone Central will provide funding for Title I services for two District students attending St. John Catholic School. This represents the opposite effect of the agreement with Jersey Shore. These services are funded through federal grant dollars and do not impact the District's General Fund.

7.C. Title I Interdistrict Agreement with Jersey Shore Area School District for the 2026-2027 school year
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Title I Interdistrict Agreement with Jersey Shore Area School District for the 2026-2027 school year.
The Keystone Central School District will provide Title I services to one eligible student residing in the Jersey Shore Area School District and attending Lock Haven Catholic Academy. Services will include small-group reading instruction provided by a Title I reading specialist, funded through the approved equitable share allocation of $1,371.50, plus $14.00 for parent involvement activities.

7.D. Title I Agreement with Amy Clark, educator at St. John Catholic School
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Title I Reading Program Agreement with St. John Catholic School for the 2026-2027 school year to provide remedial reading instructional services.
Through this agreement, Amy Clark, educator at St. John Catholic School, will provide Title I reading intervention services to eligible students in grades K-5. Students will receive individualized small-group reading instruction three to five times per week, focusing on foundational reading skills, fluency, vocabulary, and comprehension. The total cost of services is $5473.76, payable upon completion of the 2026-2027 school year. Paid through Title Grant.

7.E. Assistant Board Secretary/Secretaries
With the recommendation of the Administration, RESOLVED, that the Keystone Central School District Board of Directors approves the appointment of the following individuals to serve as Assistant Board Secretaries:

- [Name]
- [Name]

The Assistant Board Secretaries shall perform Board Secretary and committee-related duties, as needed, in the absence of the Board Secretary or as otherwise assigned by the Superintendent or Board Secretary.
The Board of Directors will discuss and determine whether a public member of the community may serve as the School Board Secretary and/or provide backup support in the role of Assistant Board Secretary.
Mr. Evey noted that Rachel Phillips has previously served in this capacity and has agreed to continue serving.

7.F. Advanced Placement (AP) Curriculum
For the board and administration to discuss parental and student concerns regarding in-person KCSD Advanced Placement (AP) student offerings and class scheduling.
The board will discuss concerns regarding KCSD's Advanced Placement student curriculum scheduling and 2026-2027 course offerings.
High School Course Guide 2026-2027
The Board discussed the Advanced Placement (AP) curriculum, including scheduling conflicts, course rotations, low enrollment, and the impact of increased dual enrollment participation. The Board also discussed using the Virtual Academy to provide additional opportunities for students and identified areas of the AP program for further review by the Curriculum Committee.

7.G. Studies and Assessments Discussion

The Board will discuss and finalize the studies and assessments it would like to pursue moving forward. Areas under consideration include a school culture and climate assessment, a comprehensive curriculum review (including charter school and transportation considerations), and a comprehensive review of the Special Education program.

The Board discussed prioritizing a targeted curriculum assessment focusing on Special Education, Advanced Placement (AP) students, and the District's cyber charter students. The discussion will focus on gaps and opportunities for improvement, with the goal of better meeting student needs. The Board agreed to further define the scope of the assessment through the Curriculum Committee and explore obtaining outside assistance and cost estimates.

8. Business

8.A. Bills for Payment

This is an informational item only unless an invoice is listed for approval.

8.B. Checks for review

Recommended Motion(s): 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.

8.C. Handbooks

With the recommendation of the Administration, RESOLVED that the Keystone Central School District Board of Directors approves the following:

The student handbooks and the Extracurricular & Interscholastic Sports Handbook have been reviewed and updated. The Administration recommends approval of the revised student handbooks.

The Board will review and consider approval of the student handbooks and the Extracurricular & Interscholastic Sports Handbooks for the upcoming school year. The handbooks outline student expectations, rights and responsibilities, attendance requirements, disciplinary procedures, and other important information for students and families.

Each handbook is reviewed annually by building and district administrators to ensure the information is current, reflects any changes in Board policy or state guidance, and accurately represents building procedures. The review process also provides an opportunity to clarify language and improve communication with families. There were not many changes made to the handbooks this year other than trying to make them more concise. The 2027-2028 Student Handbooks will be reviewed by the Curriculum Committee prior to being presented to the Board for approval.

The Board reviewed the various school handbooks, including differences in format based on individual schools and grade levels. Discussion included the new requirement for weekly wellness checks for full-time Virtual Academy students. The Board also discussed the length and content of the handbooks, legal and procedural considerations, and language regarding student attire and potentially offensive symbols. Administration will review the attire provisions with legal counsel and provide an update regarding applicable First Amendment considerations, including the District's authority in virtual learning environments.

The Board President noted that 6F will be updated in the Voting Session and the Science Books include both the Central Mountain Middle School and the Bucktail Campus.

8.D. Lycoming-Clinton Joinder Board Agreement

With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the agreement between the Lycoming-Clinton Joinder Board and Keystone Central School District for the 2026-2027 school year, as presented in the attached exhibit.

We have used this service in the past.

It is a requirement that every school has SAP (Student Assistance Program) in every school. This agreement secures the two employees who support each of our schools and all the students who attend them. The purpose of these two SAP liaisons is to act as SAP Team members, make recommendations of services, case management as needed, communicate with families, provide evaluations, crisis response, etc.

Funding: General Fund
Discussion of KCSD representation at these meetings, including past appointments and potential future appointments.

The Board discussed continuing collaboration with county commissioners, probation, and judges regarding student truancy concerns. Dr. Lonoconus will continue these discussions, including a meeting with Judge Miller. The Board also discussed the upcoming hiring of an officer with probation experience as an opportunity to strengthen the district's collaboration with probation services.

8.E. PASA-PSBA School Leadership Conference 2026
Approve the request for Dr. Alan Lonoconus to attend the 2026 PASA-PSBA School Leadership Conference, scheduled for October 18-20, 2026.
The Board authorizes reimbursement from the General Fund for hotel expenses associated with attendance, with the estimated hotel cost being $403.00. Dr. Lonoconus will be responsible for payment of the conference registration fee.
It was noted that Dr. Lonoconus should attend the PASA-PSBA Conference, with the District covering the conference fee. The Board reached consensus that the expense would be paid from the District's General Fund.

8.F. Copier Lease Agreement Renewal
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the new five-year copier lease agreement and authorize the purchase of four existing copiers for approximately $7,293.86

The District's current five-year copier lease agreement has expired and requires renewal. The existing lease included 17 copiers located throughout the Administration Wing, school building offices, and the Career & Technical Center (CTC) at an annual cost of $30,764.52, or $153,823 over five years. Following a comprehensive review of copier usage across the District, administration negotiated a new five-year lease that better aligns equipment with operational needs while reducing overall costs.

The proposed agreement includes the following changes:

- Reduce the number of leased copiers from 17 to 11.
- Remove one copier from the Administration Wing.
- Downsize three copiers to lower-volume models based on actual usage.
- Purchase five existing copiers at the end of the current lease for approximately $7,293.86, rather than continuing to lease them. These copiers will be evaluated at the end of two years to determine whether they have reached the end of their useful life. This timing coincides with the expiration of the District's remaining copier lease agreement, allowing the District to consolidate all copiers under one district-wide lease agreement at that time.

We are proposing a new 60-month lease to upgrade the Admin fleet. The current lease is $2,563.71/month and will decrease to $1,677.14/month, saving the district $886.57/month while keeping functionality as needed. This is an annual savings of $10,638.84 and a 5-year savings of $53,194.20.
This recommendation reduces the District's long-term leasing costs, right-sizes the copier fleet based on actual operational needs, and positions the District to manage all leased copiers under a single agreement in the future.
The Board discussed the upcoming copier lease expiration and a proposed reduction from 17 to 11 leased copiers. Several machines will be downsized or removed, and five existing copiers will be purchased outright for $7,294 rather than replaced through a new lease. The changes are expected to save approximately $53,000 over five years. The District will continue to evaluate copier and postage needs to identify additional cost savings.

8.G. Ripple Effect
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Ripple Effect annual program.
This is the cost for the annual programmatic update for the Ripple Effects program that we use at the middle and high school levels.

Ripple Effects is an online student support program that provides individualized, age-appropriate lessons to help students build skills related to behavior, decision-making, problem-solving, school engagement, and positive relationships. Staff can assign targeted lessons based on student needs, making it a flexible tool to support student success both academically and behaviorally. The cost is budgeted and covered by Title 4.
The Board discussed the continued use of the Ripple Effects program at the middle and high schools through the Learning Center. The program supports students in identifying behavioral concerns and developing strategies to better manage and de-escalate situations. Staff reported positive results and a reduction in repeated behavioral incidents. The annual cost to continue the program is approximately $900, and the Board expressed support for its continued use.

8.H. IDEA Agreement
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the following recommendation for the board: Approve IDEA 611 agreements, as presented.
Grant funding to support and enhance the School District's special education department.
IDEA 619 Agreement for Early Intervention
IDEA allocation is for students remaining in preschool who qualify for Early Intervention services — the District is required to pay for services, this allocation will supplement these services.
IDEA 611
Allocation for special education and related services for school-age children for the 26/27 school year
Grant funding to support and enhance the School District's special education department. The funds help ensure these students receive the appropriate educational and related services they need, in compliance with IDEA regulations, to meet their individual learning and developmental needs.
The Board discussed the IDEA agreements for special education and early intervention funding. The agreements are pending receipt from the IU and are expected to be presented for approval at the next voting meeting in August or possibly September.

9. Personnel and Negotiations

9.A. Personnel and Negotiations
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.
The Human Resources exhibit includes the recommended leave of absences, employment, transfers, resignations and retirements. Existing positions will be identified as filled due to vacancy and any newly added position will be identified as a new position.
Employee leave—whether medical, personal, disciplinary or otherwise—can imply sensitive personal information about an employee's health, family, or personal circumstances. Publicly posting the employee's name could inadvertently disclose private details protected under laws such HIPPA or ADA. Even without specifying the type of leave, others may be able to infer private details based on timing or patterns if names are listed. By using an employee ID, the district ensures transparency of board actions (e.g., approving leaves) without the risk of violating confidentiality provisions.
The Board discussed staff professional development and tuition reimbursement, including the existing approval process and the importance of transparency regarding district-funded educational opportunities. The Board agreed to explore ways to provide additional information while considering contractual requirements and employee privacy.

10. Curricular/Co-curricular

10.A. Student Activities Balances
For informational purposes only. The Student Activities are included in the attached exhibit. No Board action is required.
The Board discussed Item 10A and clarified that the student activity employment positions, including salaries, require Board approval. The agenda description will be corrected, and the item will be presented for approval at the next voting meeting.

11. Future Discussions

11.A. Future Discussions

The Board will consider topics for future discussion, review, and potential action at upcoming meetings.

12. Future Meeting

12.A. Future Meeting

The next Board Meeting will be held on Thursday, August 13, at 6:30 PM in the Administration Board Room. The Board discussed proposed studies and agreed that the curriculum related study will be referred to the Curriculum Committee. The Staff Study will proceed, and the operations-related study will be referred to the Finance Committee for further discussion and direction. Mr. Wykoff and Ms. Lynch will meet to discuss matters related to the Wellness Committee.

13. Adjournment

Board President Lynch called for a motion to adjourn. Mr. Scaff moved to adjourn the meeting, seconded by Mr. Wykoff. The meeting adjourned at 9:27 p.m.

_____

Christine Taylor
Board Secretary

Agenda of Voting Meeting
Keystone Central School District

A Voting Meeting of the Board of Trustees of Keystone Central School District will be held Thursday, August 13, 2026, beginning at 6:30 PM KCSD Administration Board Room, 86 Administration Drive, Mill Hall, PA 17751.

1. Meeting Opening
Ms. Lynch called the meeting to order at 6:31 P.M.
1.A. Call to order/Flag Salute
1.B. Moment of Silence
1.C. Roll Call

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

Nine members were present.

1.D. Approve the Agenda
The Board of Leadership and Administration recommends approval of the agenda for the August 13, 2026, KCSD Board Work Session Meeting as presented.
The Board President asked for a motion to approve the agenda (1D) as presented. Mr. Scaff made the motion, which was seconded by Mr. Kshir. The motion was carried by consensus voice vote, with all those in favor saying “aye.”

1.E. Executive Sessions
Board President Lynch noted that the executive session had been announced during the previous work session and that an executive session would be held after Item 6 and before Item 7 on the agenda.

2. Hearing of Visitors
2.A. Hearing of Visitors
No members of the public signed up to speak.

Mr. Scaff made a motion to approve Section 3 (A, B, C, D, E, F and G), except for items pulled for separate consideration, seconded by Mr. Kshir. The Board President asked if there was any further discussion. Hearing none, discussion was closed. All those in favor responded “aye,” with none opposed. The motion was carried unanimously.

3. School Board, Committee Meetings and Minutes

3.A. Curricular/Co-Curricular Committee Meeting Minutes, Chair Manny Rodriguez

Approve the minutes from the Curricular/Co-Curricular Committee Meeting

3.B. Finance Committee & Minutes

Approve the Finance Committee Minutes

3.C. Personnel Committee & Minutes

Approve the minutes from the Personnel Meeting.

3.D. Policy Committee & Minutes

Approve the minutes from the Policy Meeting.

3.E. Safety & Security Committee Meeting & Minutes

Safety & Security Committee Meeting Minutes (Informational Only)

3.F. Work Session Minutes

Approve the minutes from the Work Session held on July 2, 2026.

3.G. Voting Meeting Minutes

Approve the minutes from the Voting Session held on July 16, 2026. The original Voting Meeting scheduled for July 16, 2026, was canceled and rescheduled to July 16, 2026.

Mr. Scaff made a motion to approve Section 4 (A, B, C, and D), with item 4E pulled for separate consideration. The motion was seconded by Mr. Wykoff. The Board President asked if there was any further discussion. Hearing none, discussion was closed. A roll call vote was then conducted.

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

Nine members voted in favor of the motion.

4. Board

4.A. School Improvement Plan

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 school improvement plans as shown in the exhibit.

Central Mountain High School School Improvement Plan - Consider approval of the 2026-2027 School Improvement Plan for Central Mountain High School, as required by the Pennsylvania Department of Education.
ATSI Non-Title I School Plan Approval - Consider approval of the 2026-2027 ATSI Non-Title I School Plan for the high school, as required by the Pennsylvania Department of Education, to support continuous school improvement and student achievement.

4.B. Title I Interdistrict Agreement with Jersey Shore Area School District for the 2026-2027 school year
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Title I Interdistrict Agreement with Jersey Shore Area School District for the 2026-2027 school year.
The Keystone Central School District will provide Title I services to one eligible student residing in the Jersey Shore Area School District and attending Lock Haven Catholic Academy. Services will include small-group reading instruction provided by a Title I reading specialist, funded through the approved equitable share allocation of $1,371.50, plus $14.00 for parent involvement activities.

4.C. Title I Agreement with Amy Clark, educator at St. John Catholic School
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Title I Reading Program Agreement with St. John Catholic School for the 2026-2027 school year to provide remedial reading instructional services.
Through this agreement, Amy Clark, educator at St. John Catholic School, will provide Title I reading intervention services to eligible students in grades K-5. Students will receive individualized small-group reading instruction three to five times per week, focusing on foundational reading skills, fluency, vocabulary, and comprehension. The
total cost of services is $5473.76, payable upon completion of the 2026-2027 school year. Paid through Title Grant.

4.D. Assistant Board Secretary/Secretaries:
With the recommendation of the Administration, BE IT RESOLVED that the Keystone Central School District Board of Directors approves the appointment of the following individuals to serve as Assistant Board Secretary: Rachel Phillips for the 2026-2027 school year for $85.00 per meeting.
The Assistant Board Secretary shall perform Board Secretary and committee-related duties, as needed, in the absence of the Board Secretary or as otherwise assigned by the Superintendent.

4.E. Science Books for CMMS/Bucktail:
With the recommendation of the Administration, RESOLVED that the Keystone Central School District Board of Directors approves the purchase of Science textbooks for Central Mountain Middle School (CMMS) and Bucktail through the Elevate Science program by SAVVAS.
This recommendation was reviewed by the Curriculum/Co-Curriculum Committee and is being brought forward to the full Board of Directors for approval.

Option 4 (Grades 5-8):

$32,940.60 - Print-only textbooks

$41,712.83 - Print textbooks with a one-year online subscription, including access to digital worksheets and instructional resources. Dr. Megan Hull had $75,000 budgeted for Science Resources to support the approved curriculum materials scheduled for Board approval in July.

Dr. Angelo Picerno and Dr. Megan Hull provided a presentation to the Curriculum/Co-Curriculum Committee regarding the recommended science resources. Dr. Picerno provided additional background information regarding the need for a resource that supports the updated science curriculum and aligns with the Pennsylvania STEELS Standards.

Over the past several years, middle school educators have reviewed and utilized a variety of supplemental resources, including Scholastic Science World Magazine, iExplore Science, and teacher-created resources, to support science instruction. While these resources have been valuable, the team identified a need for a core instructional resource that presents essential science concepts in an organized, student-friendly format.

The middle school team found that the previous SAVVAS science textbook series provided a strong foundation for presenting core scientific content clearly and concisely. SAVVAS has since developed an updated version, Elevate Science, which includes updated graphics, refreshed content, and a stronger emphasis on phenomena-based instruction.

The Elevate Science program aligns with the district's updated science curriculum and supports the phenomena-focused instructional storylines developed by teachers. The resource will also assist teachers in addressing the required content within the Pennsylvania STEELS Standards.

Mr. Rodriguez made a motion to approve the Science Books for CMMS and Bucktail, seconded by Mr. Scaff. Discussion was held regarding the purchase of science textbooks for Central Mountain Middle School and Bucktail School. The Board clarified that the selected option included printed textbooks with a one-year online subscription at a total cost of $41,712.83. Board members expressed appreciation for including Bucktail and for the staff who provided the information and explanation. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll call vote was then conducted.

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

Nine members voted in favor of the motion.

Mr. Scaff made a motion to approve Section 5 (A, C, D, E, F, and G), with item 5B pulled for separate consideration. The motion was seconded by Mr. Miller. The Board President asked if

there was any further discussion. Hearing none, discussion was closed. A roll call vote was then conducted.

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

Nine members voted in favor of the motion.

5. Business

5.A. Checks for review Recommended Motion(s):

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. Speaker(s): Board President

5.B. Handbooks

With the recommendation of the Administration, RESOLVED that the Keystone Central School District Board of Directors approves the following:

The student handbooks and the Extracurricular & Interscholastic Sports Handbook have been reviewed and updated. The Administration recommends approval of the revised student handbooks.

The Board will review and consider approval of the student handbooks and the Extracurricular & Interscholastic Sports Handbooks for the upcoming school year. The handbooks outline student expectations, rights and responsibilities, attendance requirements, disciplinary procedures, and other important information for students and families.

Each handbook is reviewed annually by building and district administrators to ensure the information is current, reflects any changes in Board policy or state guidance, and accurately represents building procedures. The review process also provides an opportunity to clarify language and improve communication with families. There were not many changes made to the handbooks this year other than trying to make them more concise.

The 2027-2028 Student Handbooks will be reviewed by the Curriculum Committee prior to being presented to the Board for approval.

Mr. Scaff made a motion to approve the Handbooks, seconded by Mr. Rodriguez. Discussion was held regarding the handbooks, the removal of specific symbols, and the Policy 221 link. The need to review and verify the policies and links was discussed. It was noted that the link worked through the administrator site but would be corrected before the handbook is published. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll call vote was then conducted.

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

Nine members voted in favor, with the understanding that the link would be corrected.

5.C. Lycoming-Clinton Joinder Board Agreement:
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the agreement between the Lycoming-Clinton Joinder Board and Keystone Central School District for the 2026-2027 school year, as presented in the attached exhibit. We have used this service in the past.
It is a requirement that every school have SAP (Student Assistance Program) in every school. This agreement secures the two employees who support each of our schools and all the students who attend them. The purpose of these two SAP liaisons is to act as a SAP Team member, make recommendations of services, case manage as needed, communicate with families, provide evaluations, crisis response, etc.
Funding: General Fund
Discussion of KCSD representation at these meetings, including past appointments and potential future appointments.

5.D. PASA-PSBA School Leadership Conference 2026
With the recommendation of the Administration, BE IT RESOLVED, that the Keystone Central School District Board of School Directors approves the request for Dr. Alan Lonoconus, Acting Superintendent, to attend the 2026 PASA-PSBA School Leadership Conference, to be held October 18-20, 2026. The Board further authorizes reimbursement from the General Fund for the conference registration fee and reasonable hotel expenses associated with attendance, in accordance with district policy.

5.E. Copier Lease Agreement Renewal
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the new five-year copier lease agreement and authorize the purchase of four existing copiers for approximately $7,293.86
The District's current five-year copier lease agreement has expired and requires renewal. The existing lease included 17 copiers located throughout the Administration Wing, school building offices, and the Career & Technical Center (CTC) at an annual cost of $30,764.52, or $153,823 over five years.

Following a comprehensive review of copier usage across the District, administration negotiated a new five-year lease that better aligns equipment with operational needs while reducing overall costs.
The proposed agreement includes the following changes:

Reduce the number of leased copiers from 17 to 11.

Remove one copier from the Administration Wing.

Downsize three copiers to lower-volume models based on actual usage.

Purchase five existing copiers at the end of the current lease for approximately $7,293.86, rather than continuing to lease them. These copiers will be evaluated at the end of two years to determine whether they have reached the end of their useful life. This timing coincides with the expiration of the District's remaining copier lease agreement, allowing the District to consolidate all copiers under one district-wide lease agreement at that time.
We are proposing a new 60-month lease to upgrade the Admin fleet. The current lease is $2,563.71/month and will decrease to $1,677.14/month, saving the district $886.57/month while keeping functionality as needed. This is an annual savings of $10,638.84 and a 5-year savings of $53,194.20
This recommendation reduces the District's long-term leasing costs, right-sizes the copier fleet based on actual operational needs, and positions the District to manage all leased copiers under a single agreement in the future.

5.F. Ripple Effect
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the Ripple Effect annual program.
This is the cost for the annual programmatic update for the Ripple Effects program that we use at the middle and high school levels.
Ripple Effects is an online student support program that provides individualized, age-appropriate lessons to help students build skills related to behavior, decision-making, problem-solving, school engagement, and positive relationships. Staff can assign targeted lessons based on student needs, making it a flexible tool to support student success both academically and behaviorally.
The cost is budgeted and covered by Title 4.

5.G. IDEA Agreement
With the recommendation of the administration, RESOLVED, that the Keystone Central School District Board of Directors approve the IDEA 611 (agreement pending) and IDEA 619 agreements, as presented, to provide grant funding to support and enhance the School District’s Special Education Department.
IDEA 619 - Early Intervention
The IDEA 619 allocation provides funding for students who remain in preschool and qualify for Early Intervention services. The District is required to provide or fund these services, and this allocation will supplement the costs associated with those services.
The IDEA 619 agreement is attached for the Board’s review. IDEA 611 - Special Education

The IDEA 611 allocation provides funding for special education and related services for school-age students for the 2026-2027 school year. The District has been advised that the preliminary 2026-2027 IDEA 611 allocation for Keystone Central School District is $690,701.99.
The formal IDEA 611 agreement has not yet been received. While the preliminary allocation is not expected to change significantly, the final allocation remains subject to PDE approval. These grant funds will support and enhance the District's Special Education Department and help ensure that students receive the appropriate educational and related services required under IDEA regulations to meet their individual learning and developmental needs.

6. First Read

6.A. Policy 301 - Creating a Position

This policy was reviewed on August 12 and is being presented to the Board for a first reading. The policy has also been reviewed by the District Solicitor.
Discussion was held regarding Action Item 6A, Policy 301, noting that the policy language had been revised and reviewed by the solicitor for final approval. Mr. Rodriguez made a motion to approve Action Item 6A as presented, which was seconded by Mr. Kshir. The Board President asked if there was any further discussion; hearing none, discussion was closed. All those in favor said "aye," with none opposed, and the motion carried unanimously.

Mr. Scaff noted that Item 7A1, Job Descriptions, had been discussed during the Personnel Committee meeting on Wednesday, August 12. Individual job descriptions had been created for several positions so that these positions were no longer covered under one general job description. The item was presented for informational purposes only and did not require Board action.

At 6:45 p.m., the Board recessed into executive session to discuss personnel matters under agenda item 7, address questions and clarifications, and receive clarification regarding the upcoming athletic report for next month's agenda. The executive session concluded at 7:01 p.m., at which time the Board reconvened the voting session.

7. Personnel and Negotiations

7.A. Job Description

The following job description(s) was reviewed and recommended by the Personnel Committee.

7.B. Personnel and Negotiations

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.
The Human Resources exhibit includes the recommended leave of absences, employment, transfers, resignations and retirements. Existing positions will be identified as filled due to vacancy and any newly added position will be identified as new position.
Employee leave—whether medical, personal, disciplinary or otherwise—can

imply sensitive personal information about an employee's health, family, or personal circumstances. Publicly posting the employee's name could inadvertently disclose private details protected under laws such HIPPA or ADA. Even without specifying the type of leave, others may be able to infer private details based on timing or patterns if names are listed. By using an employee ID, the district ensures transparency of board actions (e.g., approving leaves) without the risk of violating confidentiality provisions.
Mr. Miller made a motion to approve the personnel report as presented, with the following pulled for separate consideration: Taran Helm and Esther Kramer, Cafeteria Manager; Heather Fye, Department Program Leader; and Sabrina Rodriguez, Behavioral Intervention Assistant. The motion was seconded by Mr. Wykoff. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll-call vote was then conducted.

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

Nine members voted in favor of the motion.

Mr. Scaff made a motion to approve Taran Helm and Esther Kramer as Cafeteria Managers, which was seconded by Mr. Kshir. Discussion was held regarding the redistribution of responsibilities from the unfilled third position, which is expected to save the District approximately $75,000. The Board also discussed Act 93 and the potential need for an MOU. The motion was restated as follows: to approve Taran Helm and Esther Kramer as Cafeteria Managers as presented, with the understanding that if an MOU is required, Superintendent Dr. Lonoconus will handle the necessary paperwork. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll call vote was then conducted.

Dr. Baldino	Yay	Mr. Rodriguez	Yay
Ms. Bohartz	Yay	Mr. Scaff	Yay
Mr. Kshir	Yay	Mr. Smith	Yay
Ms. Lynch	Yay	Mr. Wykoff	Yay
Mr. Miller	Nay		

Eight members voted in favor of the motion, with one member voting against the vote.

Mr. Rodriguez made a motion to approve Ms. Heather Fye as Department Program Leader as presented, seconded by Mr. Kshir. Discussion was held regarding the Department Program Leader (DPL) position, including its role in supporting curriculum planning, teachers, and instructional needs. It was noted that the position is a replacement for a vacant position, with a stipend. The Board discussed the need to better understand the DPL structure and outcomes, and a future presentation on the DPL roles and responsibilities was suggested for October, after the start of the school year. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll call vote was then conducted.

Dr. Baldino	Yay	Mr. Rodriguez	Yay
Ms. Bohartz	Yay	Mr. Scaff	Yay
Mr. Kshir	Yay	Mr. Smith	Yay
Ms. Lynch	Yay	Mr. Wykoff	Yay
Mr. Miller	Nay		

Eight members voted in favor of the motion, with one member voting against the vote.

Mr. Wykoff made a motion to approve the employment of Ms. Sabrina Rodriguez as Behavioral Intervention Assistant, which was seconded by Mr. Scaff. Mr. Rodriguez abstained from the vote due to a conflict of interest. The Board President asked if there was any further discussion; hearing none, discussion was closed. A roll-call vote was then conducted.

Dr. Baldino	Yay	Mr. Rodriguez	Absteined
Ms. Bohartz	Yay	Mr. Scaff	Yay
Mr. Kshir	Yay	Mr. Smith	Yay
Ms. Lynch	Yay	Mr. Wykoff	Yay
Mr. Miller	Yay		

Eight members voted in favor of the motion, with one member abstaining.

The Board Secretary brought action item 7A1 to the Board President's attention, noting that it had not been mentioned earlier in the agenda. It was clarified that the item was informational only and did not require Board action. Mr. Scaff had addressed the item during the discussion of Action Item 6A, First Reading of the Policy.

Mr. Scaff made a motion to approve Section 8 (A and B), with any items pulled for separate consideration excluded, which was seconded by Mr. Rodriguez. The Board President asked if there was any further discussion; hearing none, discussion was closed. All those in favor said “aye,” with none opposed; the motion carried.

8. Curricular/Co-curricular

8.A. Student Activities Balances:

For informational purposes only. The Student Activities are included in the attached exhibit. No Board action is required.

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.

9. Future Discussions

9.A. Future Discussions

The Board will consider topics for future discussion, review, and potential action at upcoming meetings.

The Board requested a presentation in October regarding Department Program Leaders (DPLs), including an overview of their roles and the differences between DPLs and coaches. It was also noted that an Athletics presentation is scheduled for the September Board meeting.

10. Future Meeting

10.A. Future Meeting

The next meeting of the Keystone Central School District Board of School Directors will be held on Thursday, September 3, 2026, at 6:30 p.m. in the Bucktail Middle/High School Cafeteria.

11. Adjournment

Board President Lynch called for a motion to adjourn. Mr. Scaff moved to adjourn the meeting, seconded by Mr. Smith. The meeting adjourned at 7:54 p.m.

_____

Christine Taylor
Board Secretary

KEYSTONE CENTRAL SCHOOL DISTRICT

BUSINESS INFORMATION

MONTHLY TREASURER'S REPORT

July 2026

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

Monthly Enrollment Report															Last Mth	Last Year	5 Years
August 26, 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	24	22	24	153	154	155	121
Central Mountain High School										242	244	224	224	934	941	986	1176
Bucktail Middle School														0	0	113	117
Central Mountain Middle School						215	201	200	226					842	843	880	1000
Secondary Sub-Totals						**215**	**201**	**226**	**258**	**267**	**268**	**246**	**248**	**1929**	**1938**	**2134**	**2414**
Elementary Schools																	
Liberty Curtin Elementary	39	38	41	34	38									190	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**	**251**	**231**	**243**	**25**	**33**							**1275**	**1266**	**1294**	**1262**
Elem/Secondary Ungraded														**0**	**0**	**0**	**1**
KCSD Total	**217**	**275**	**251**	**231**	**243**	**240**	**234**	**226**	**258**	**267**	**268**	**246**	**248**	**3204**	**3204**	**3282**	**3714**
Sugar Valley Rural Charter																	
KCSD																394	**365**
Bald Eagle																1	0
Jersey Shore																64	89
Midd West																1	4
Penns Valley																13	18
Williamsport																0	1
East Lycoming																	3
																0	
SVRC Total (all districts)	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**0**	**473**	**480**
																0	
KCSD & KCSD SVRC Totals	**217**	**275**	**251**	**231**	**243**	**240**	**234**	**226**	**258**	**267**	**268**	**246**	**248**	**3204**	**3217**	**3676**	**4079**
																0	

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		
Secondary 5-12															275		

Policy Number	301
Title	Creating a Position
Adopted	3/2/2017
Last Reviewed	8/14/2024
Version	v1 · 8/20/2026 · DRAFT

Creating a Position

Purpose

Positions will be established to provide effective management and leadership for the operation of the District and to provide quality educational programs and services, consistent with the needs of the schools and the resources of the community.

Authority

Positions for administrative, professional and support employees shall be established by the Board ~~in order~~ to provide the effective leadership and management necessary to operate district schools. ~~and to provide quality educational programs and services, consistent with the needs of the schools and the resources of the community.~~

The need for merging or creating positions shall be determined by the Board, based on the recommendation of the Superintendent. The recommendation of the Superintendent shall be guided by this Policy and any other applicable factors or circumstances determined by the Board. The Board reserves for itself the final determination of the number and type of staff positions deemed necessary for effective management of the district and operation of the schools.[1][2][3][4]

The initial wage, salary or salary range for a merged or new position shall be determined by the Board when creating the position, based upon the recommendation of the Superintendent and supporting documentation. [5]

In the exercise of its authority to merge or create a new position, the Board shall give primary consideration to factors which include, but not limited to, the following:

1. Effective management of district programs.

2. Number of students enrolled.

3. Special needs and academics of students.

4. Operational needs of the district.

5. Financial resources of the district school community.

The Superintendent shall be responsible for recommending a new or additional, administrative, professional or support position~~.~~ and relevant job description with wage and/or salary range to the Personnel Committee. The Personnel Committee shall make a corresponding recommendation to the Board.

Delegation of Responsibility

Recommendations for a ~~new~~ merged, new or additional position shall include:

1. Job description clearly stating the duties for which the position was created and should be consistent with other job titles of similar roles within the Commonwealth of Pennsylvania's Department of Education.~~.~~
2. Title that conforms with the appropriate certificate if certification, if certification is required ~~is required~~.
3. Supporting data and other rationale relevant to the recommendation such as student enrollment and/or academic need.
4.
5. Identification of the funding source for the position.
6.

The Personnel Committee and/or ~~T~~the Board may, through the Superintendent, ~~seek~~ consider the advice employees, the Solicitor and others when creating a new or merged position or increasing the number of employees in existing positions. ~~of administrative staff when creating a new position or increasing the number of employees in existing positions.~~

The Superintendent, in cooperation with the Personnel Committee and Business Manager, shall be responsible for reviewing and maintaining a comprehensive and up-to-date set of job descriptions and wage/salary ranges ~~or designee shall be responsible to maintain a comprehensive and up-to-date~~ for all positions in the district. Job descriptions shall be prepared in accordance with applicable federal and state laws and regulations. [6]

Job Description Posting

All District job descriptions shall be complaint with any and all applicable Federal, State, local, and Keystone Central School District Policies, laws, statutes, codes, ordinances, regulations, guidelines and rules.

Footnotes

[1] 24 P.S. 1001
palegis.us
palegis.us
Legal Reference
View source

[2] 24 P.S. 1106
palegis.us
palegis.us
Legal Reference
View source

[3] 24 P.S. 1107
palegis.us
palegis.us
Legal Reference
View source

[4] 22 PA Code 4.4
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[5] Pol. 328
Policy Reference
Open policy

[6] Pol. 104
Policy Reference
Open policy

Letter of Agreement

The purpose of this agreement is to set forth the terms and conditions under which the KEYSTONE CENTRAL SCHOOL DISTRICT and RIVER VALLEY HEALTH will work together to provide dental care services to students of (KEYSTONE CENTRAL SCHOOL DISTRICT) through the Dental School Program for the 2026-2027 school year.

Intending to be legally bound, KEYSTONE CENTRAL SCHOOL DISTRICT and RIVER VALLEY HEALTH agree:

1. RIVER VALLEY HEALTH operates a federally-funded health center project that provides health care services to all individuals, regardless of their ability to pay. The parties understand that RIVER VALLEY HEALTH's provision of services hereunder shall be on behalf of RIVER VALLEY HEALTH and its health center project, and not as an agent of KEYSTONE CENTRAL SCHOOL DISTRICT.

2. RIVER VALLEY HEALTH represents that it will provide trained staff with full child abuse and criminal record clearances to provide dental services to students of KEYSTONE CENTRAL SCHOOL DISTRICT on-site at KEYSTONE CENTRAL SCHOOL DISTRICT or on-site at RIVER VALLEY HEALTH in very limited circumstances.

3. Any student in KEYSTONE CENTRAL SCHOOL DISTRICT is eligible to participate in this program.

4. KEYSTONE CENTRAL SCHOOL DISTRICT staff and RIVER VALLEY HEALTH will provide information to aid families to understand the services provided and give informed consent to their involvement, including signed release of information forms allowing information sharing in support of the student's dental needs. Staff members will also assist with creating a plan for continued dental care for each student. In order to participate in the program, a parent or guardian will have to sign consent forms, health and social paperwork, and provide insurance information (if applicable) prior to receiving dental services.

5. Dental services such as cleanings, restorative care, sealants, and exams will be offered through this program, as well as supplemental education on proper oral and dental care. RIVER VALLEY HEALTH will render the Health Center Services in a manner consistent with its internal policies and

procedures and the programmatic requirements applicable to its federally-funded health center project.

6. RIVER VALLEY HEALTH will bill payors for its provisions of Health Center Services consistent with RIVER VALLEY HEALTH's applicable payor contracts and billing/collections policies.

7. The RIVER VALLEY HEALTH Program Coordinator (Dental Hygienist) and other outreach staff will serve as an access point to connect students with services directed at their identified needs. These individuals will assist families in contacting service providers at RIVER VALLEY HEALTH who can address the identified issues and, in total, provide proper dental care for the student participating in the Dental School Program.

8. RIVER VALLEY HEALTH will provide services on-site at the schools within the district on the mobile care unit and portable equipment if applicable.

9. KEYSTONE CENTRAL SCHOOL DISTRICT and RIVER VALLEY HEALTH may terminate the agreement upon two weeks written notice should either fail to adhere to the items specified above.

10. KEYSTONE CENTRAL SCHOOL DISTRICT and RIVER VALLEY HEALTH will encourage families to regularly participate in the program to ensure proper dental care and hygiene of the identified students.

11. RIVER VALLEY HEALTH shall indemnify and hold harmless KEYSTONE CENTRAL SCHOOL DISTRICT, and any of its officials, employees, representatives and agents (the "Indemnified Parties") from and against any and all claims, penalties, demands, causes of action, fines, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees, in law or in equity, of any kind or nature whatsoever arising out of or in connection with RIVER VALLEY HEALTH's performance, or failure to perform, the services detailed herein or any material breach of this Agreement by the RIVER VALLEY HEALTH, including without limitation, any breach of the RIVER VALLEY HEALTH's representations contained in this Agreement, except in the event of acts of negligence or improper conduct by KEYSTONE CENTRAL SCHOOL DISTRICT, and any of its officials,

employees, and representatives, which prohibit the RIVER VALLEY HEALTH from efficiently carrying out its duties.

12. KEYSTONE CENTRAL SCHOOL DISTRICT shall indemnify and hold harmless the RIVER VALLEY HEALTH, and any of its officials, employees, representatives and agents (the "Indemnified Parties") from and against any and all claims, penalties, demands, causes of action, fines, damages, losses, liabilities, costs, expenses, including reasonable attorney's fees, in law or in equity, of any kind or nature whatsoever arising out of or in connection with the KEYSTONE CENTRAL SCHOOL DISTRICT's performance, or failure to perform, the services detailed herein or any material breach of this Agreement by the KEYSTONE CENTRAL SCHOOL DISTRICT, including without limitation, any breach of the KEYSTONE CENTRAL SCHOOL DISTRICT's representations contained in this Agreement, except in the event of acts of negligence or other improper conduct by the RIVER VALLEY HEALTH, and any of its elected and appointed officials, employees, and representatives, which prohibit KEYSTONE CENTRAL SCHOOL DISTRICT from efficiently carrying out its duties.

KEYSTONE CENTRAL
SCHOOL DISTRICT

_____ _____

Superintendent Date

RIVER VALLEY HEALTH

_____ _____

President & CEO Date

ACCOUNTS PAYABLE BILLS FOR PAYMENT

September 2026 Board Meeting

Vendor	Total	Building	Description	Fund	Fund Name

ACCOUNTS PAYABLE CHECKS FOR REVIEW

September 2026 Board Meeting

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

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

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

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

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

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

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

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

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

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

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

Liberty Curtin New Construction - Fund 10

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

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

Liberty Curtin New Construction - Fund 39

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

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

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

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

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

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

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



We have prepared a quote for you

Added AC Control for Mill Hall Elementary (Project #2014)

Quote # 008898
Version 1

Prepared for:

Keystone Central School District

Sam Hoy
shoy@kcsd.k12.pa.us

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Mill Hall Elementary School Interior Verkada Products/Licensing

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
1	AC43-HW **Verkada AC43 4 Door Controller** 	$1,999.00	30.00%	$1,399.30	$1,399.30
1	ACC-BAT-4AH **4AH Backup Battery** 	$129.00	30.00%	$90.30	$90.30
3	AD34-HW **Verkada AD34 Multi-format Card Reader** 	$349.00	30.00%	$244.30	$732.90
3	LIC-AC-5Y-CAP **Verkada 5-Year Door License, Capacity Increase**	$999.00	30.00%	$699.30	$2,097.90
1	VerkadaShipping **Verkada Shipping (passed through at cost)**	$49.00	0.00%	$49.00	$49.00

Subtotal: **$4,369.40**

Mill Hall Elementary School Interior Installation Materials

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
1000	**Belden Access Control Cable (#22-3pr #18-4c #22-4c #22-2c) Shielded CMP 1000 Ft** 	$1.56	16.67%	$1.30	$1,300.00
1	**Altronix ACM Proprietary Power Supply - Internal - 120 V AC Input - 12 V DC, 24 V DC Output** 	$650.00	31.54%	$445.00	$445.00
2	**UltraTech IM-1272F2 12V 7AH Sealed Lead Acid Battery, F2 Terminal** 	$50.00	20.00%	$40.00	$80.00
2	**ADI PRO 0E-DL12SS 12" Stainless Steel Armored Door Loop** 	$20.00	25.00%	$15.00	$30.00

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Mill Hall Elementary School Interior Installation Materials

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
1	**Miscellaneous Hardware for Cabling/Mounting Cameras** 	$75.00	33.33%	$50.00	$50.00

Subtotal: **$1,905.00**

Mill Hall Elementary School Interior Ancillary Services

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
10	**Labor for Structured Cabling to Access Control**	$0.00	0.00%	$130.00	$1,300.00
12	**Labor for Install of Access Control**	$0.00	0.00%	$130.00	$1,560.00
2	**Labor for Configuration of Command**	$0.00	0.00%	$130.00	$260.00

Subtotal: **$3,120.00**

Scope of Work

Installation estimates are based on the stated scope of work and expectation for installation during normal business hours unless otherwise noted. Any required changes or alterations to this scope, requirement for installation outside normal business hours, or delays in installation due to circumstances beyond our control may incur additional charges.

Due to volatility in many part and product lines, price changes issued by manufacturers subsequent to quote date may require adjustments in quoted price and pricing cannot be guaranteed beyond date of proposal.

Information including pricing contained in this quote is confidential, proprietary Information and trade secrets of Resurgent Technology Services LLC d.b.a. Lantek and/or Connect-Tek

This is an add to the original quote. Mill Hall Elementary have had 3 new doors installed last week that were currently out of original scope. This includes the product/materials/configuration of 3 more doors to Mill Hall Elementary. All terms apply to original quote.

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Added AC Control for Mill Hall Elementary (Project #2014)



Prepared by:

Connect-Tek

Cody Lance
(610) 413 7306
clance@lantekit.com

Prepared for:

Keystone Central School District

86 Administration Drive
Mill Hall, PA 17751
Sam Hoy

shoy@kcsd.k12.pa.us

Quote Information:

Quote #: 008898

Version: 1
Delivery Date: 08/28/2026
Expiration Date: 09/16/2026

Quote Summary

Description	Amount
Mill Hall Elementary School Interior Verkada Products/Licensing	$4,369.40
Mill Hall Elementary School Interior Installation Materials	$1,905.00
Mill Hall Elementary School Interior Ancillary Services	$3,120.00
Total:	**$9,394.40**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Connect-Tek

Signature: Cody Lance

Name: Cody Lance

Title: Physical Security Sales Engineer

Date: 08/28/2026

Keystone Central School District

Signature: _____

Name: Sam Hoy

Date: _____



We have prepared a quote for you

Tax Office & IT Server Room Strike

Quote # 009248
Version 1

Prepared for:

Keystone Central School District

Sam Hoy
shoy@kcsd.k12.pa.us

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Strike Hardware

Description	Price	Qty	Ext. Price
HES 1500C-630 1500 Series Electric Strike, Includes 1LB Faceplate Kit for Latchbolts, Satin Stainless Steel 	$380.00	2	$760.00

Subtotal: **$760.00**

Scope of Work

Installation estimates are based on the stated scope of work and expectation for installation during normal business hours unless otherwise noted. Any required changes or alterations to this scope, requirement for installation outside normal business hours, or delays in installation due to circumstances beyond our control may incur additional charges.

Due to volatility in many part and product lines, price changes issued by manufacturers subsequent to quote date may require adjustments in quoted price and pricing cannot be guaranteed beyond date of proposal.

Information including pricing contained in this quote is confidential, proprietary Information and trade secrets of Resurgent Technology Services LLC d.b.a. Lantek and/or Connect-Tek

Just Hardware. Door Hardware on Tax Room Door was Already cut to HES Standard Size had to use HES Strike. Kept Standard on IT Room Door.

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Tax Office & IT Server Room Strike



Prepared by:

Connect-Tek

Cody Lance
(610) 413 7306
clance@lantekit.com

Prepared for:

Keystone Central School District

86 Administration Drive
Mill Hall, PA 17751
Sam Hoy

shoy@kcsd.k12.pa.us

Quote Information:

Quote #: 009248

Version: 1
Delivery Date: 08/28/2026
Expiration Date: 09/16/2026

Quote Summary

Description	Amount
Strike Hardware	$760.00
Total:	**$760.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Connect-Tek

Signature: Cody Lance

Name: Cody Lance

Title: Physical Security Sales Engineer

Date: 08/28/2026

Keystone Central School District

Signature:

Name: Sam Hoy

Date:



We have prepared a quote for you

Board Room Cameras & 5 Year Licensing

Quote # 009255
Version 1

Prepared for:

Keystone Central School District

Sam Hoy
shoy@kcsd.k12.pa.us

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Verkada Product & Licensing

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
2	**CD53 Indoor Dome Camera, 256GB, 30 Days Max** 	$1,599.00	30.00%	$1,119.30	$2,238.60
2	**5-Year Camera License, Capacity Increase** Verkada	$1,099.00	30.00%	$769.30	$1,538.60
1	**Verkada Shipping (passed through at cost)** Verkada	$34.00	0.00%	$34.00	$34.00

Subtotal: **$3,811.20**

Labor

Qty	Product Details	Suggested Price	Discount	Price	Ext. Price
2	**Lantek Professional Services** LANTEK	$150.00	26.67%	$110.00	$220.00

Subtotal: **$220.00**

Scope of Work

Installation estimates are based on the stated scope of work and expectation for installation during normal business hours unless otherwise noted. Any required changes or alterations to this scope, requirement for installation outside normal business hours, or delays in installation due to circumstances beyond our control may incur additional charges.

Due to volatility in many part and product lines, price changes issued by manufacturers subsequent to quote date may require adjustments in quoted price and pricing cannot be guaranteed beyond date of proposal.

Information including pricing contained in this quote is confidential, proprietary Information and trade secrets of Resurgent Technology Services LLC d.b.a. Lantek and/or Connect-Tek

Cables already in place. Install of two Verkada CD53 Cameras including 5 Year Licensing.

600 Noble Street
Suite 230
Kutztown, Pennsylvania 19530-9503

610-488-9700

Board Room Cameras & 5 Year Licensing



Prepared by:

Connect-Tek

Cody Lance
(610) 413 7306
clance@lantekit.com

Prepared for:

Keystone Central School District

86 Administration Drive
Mill Hall, PA 17751
Sam Hoy

shoy@kcsd.k12.pa.us

Quote Information:

Quote #: 009255

Version: 1
Delivery Date: 09/01/2026
Expiration Date: 09/16/2026

Quote Summary

Description	Amount
Verkada Product & Licensing	$3,811.20
Labor	$220.00
Total:	**$4,031.20**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Connect-Tek

Signature: Cody Lance

Name: Cody Lance

Title: Physical Security Sales Engineer

Date: 09/01/2026

Keystone Central School District

Signature: _____

Name: Sam Hoy

Date: _____

BLaST IU 17
BRADFORD LYCOMING SULLIVAN TIOGA
2400 Reach Rd. - PO Box 3609
Williamsport, PA 17701
570.323.8561
33 Springbrook Drive
Canton, PA 17724
570.673.6001
WWW.IU17.ORG

2026-2027 Partial Hospitalization Program Agreement

This financial agreement is entered into between the BLaST IU 17 and school districts participating in the BLaST Partial Hospitalization Therapeutic Services.

Scope of Work

BLaST will provide the therapeutic and educational component to Clients (students) enrolled at the South Partial Hospitalization Program (PHP) and Enhanced Partial Hospitalization Program (commonly referred to as Dual Diagnosis).

Payment for Educational Component

The school district agrees to pay the educational component of the placement.

Payment for Therapeutic Component

The therapeutic component is typically covered by private insurance or medical access. Only in the following circumstances does the school district agree to pay for the therapeutic services:

Student Absences

The school district agrees to pay the therapeutic costs when students are absent from the program. Absences include but are not limited to: illness, hospitalization, incarceration, refusal to attend, truancy or suspensions. BLaST staff will make reasonable efforts to ensure attendance by all enrolled Clients. These measures will include: contacting parents/guardians immediately, reaching out to support agencies that are involved with the youth to assist with transportation to PHP and/or encouraging attendance, conducting a meeting with parents/guardians, school representatives and other service agencies that are involved to develop and implement an attendance contract, notifying the home district to pursue truancy actions as appropriate.

Medical Access (MA) or Private Insurance Coverage Lapse

BLaST IU 17 PHP will determine status of medical coverage for all Partial Hospitalization Program referrals prior to admittance and will inform LEA's of any medical coverage problems or lapses prior to processing the Client referral.

If a referred Client does not have current MA or Private Insurance coverage, the BLaST IU 17 PHP staff will contact the district POC prior to processing the Client referral. The school district will have the option of paying for the therapeutic portion of the partial hospitalization program or placing the student on a wait list until MA or Private Insurance is secured for the Client.

2400 Reach Rd. - PO Box 3609
Williamsport, PA 17701
570.323.8561

33 Springbrook Drive
Canton, PA 17724
570.673.6001

WWW.IU17.ORG

If Client experiences a lapse in MA or private insurance during their enrollment period, the BLaST IU 17 PHP staff will notify the district and begin the discharge process. To avoid discharge proceedings, the district will have the option to pay for the therapeutic costs during the medical coverage lapse. Once a student is approved for Medical Assistance and/or Private Insurance, and Community Care Behavioral Health (CCBH) grants authorizations, the school district will no longer be liable for this fee.

Therapeutic Cost Fee Schedule - *Fee schedule is based on reimbursement rate established by CCBH and is subject to changes. Changes will be communicated to district POC.*

Type of Program	Daily	Hourly
Regular Partial Program	292.50	$48.75
Enhanced Partial Program (Dual Diagnosis)	369.00	$61.50

Term:
This agreement is effective July 1, 2026 - June 30, 2027.

Signed and Agreed Upon By:

_____ _____

Dr. Alan Lonoconus
Interim District Superintendent

Dr. Christina Steinbacher-Reed
Executive Director BLaST IU17

CoolClient Agreement

CoolSpeak

148 Stone Hill Drive
Pottstown, PA 19464

coolspeak.
The Youth Engagement Company

Agreement to Perform Services for:

Keystone Central Public Schools

Date	Services Performed By:	Services Performed For:
August 27, 2026	**CoolSpeak. The Youth Engagement Company** 228 Park Ave S, Suite 22229 New York, NY 10003-1502 (888) 300-1880	**Keystone Central Public Schools** Administration Drive, Road Town,

This CoolClient Agreement# **cspk005893** (hereinafter called the "CCA"), effective as of August 27, 2026 is entered into by and between **CoolSpeak** ("Contractor") located at 228 Park Ave S, Suite 22229, New York, NY 10003-1502 and **Keystone Central Public Schools** ("Client") located at Administration Drive, Road Town, and is subject to the terms and conditions specified below.

Date & Time of Requested Services

The Services shall commence on **8/20/2026** and shall continue through **8/20/2026**.

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows: As requested by the client, **Carlos Ojeda Jr.** will do **1** Keynote Presentation(s) that will last **60 minutes** in length and Workshop(s) that will last in length. **Carlos Ojeda Jr.** will be serving approximately **250** Students and/or Staff. The Event will be held at **Central Mountain High School** located at **64 Keystone Central Drive, Mill Hall, PA 17751. Carlos Ojeda Jr.** will arrive 30 to 60 minutes before the start of the event, which is set to begin at **8:00 AM**, to set up the audio and video for this event.

Payment Terms

Client will make check payable to **CoolSpeak** and remit to **228 Park Ave S, Suite 22229, New York, NY 10003-1502** Reference this CCA#**cspk005893** and/or subsequent invoice number received after the execution of the of this CCA. Client will be invoiced immediately after the execution of this CCA.

Payment is to be ready by **8/20/2026** and **in transit** by **8/20/2026**. CoolSpeak reserves the right to refuse service if payment is not ready by the date of service, unless otherwise communicated and agreed to in writing **14 Days** prior to the event date listed above. Acceptable form of payment: Certified, Bankers, School/Company Check, Credit Card and ACH. Once payment is ready please email us at accounting@coolspeak.net to inform us that the payment is available.

By initialing you acknowledge that you agree to our payment terms:

Fee Schedule

The total value for the Services pursuant to this CCA shall not exceed **$5,000.00** unless otherwise agreed to by both parties via an addendum. An addendum will be issued specifying the amended value and must be signed by both parties.

Qty	Description	Total
1.00	(1) Professional Development Presentation. Carlos Ojeda Jr.	$5,000.00

Completion Criteria

Contractor shall have fulfilled its obligations when any one of the following first occurs:

Contractor accomplishes the Contractor activities described within this CCA, including delivery to Client of the materials (if applicable) listed in the Section entitled "Fee Schedule," and Client accepts such activities and materials without unreasonable objections. No response from Client within 2-business days of deliverables being delivered by Contractor is deemed acceptance.

Audio/Video/Stage Requirements

- Wireless Handheld Microphone
- LCD Projector
- Projector Screen
- Power Strip
- Audio Connection for Sound
- Two Bottles of Water

Cancellations

Once a date is set aside and a presentation confirmed, we often incur commitments of time and resources on your behalf, well in advance of the program date. Because a cancellation/postponement initiated by the Client causes losses, either through direct resource expenditure or because of turning down other business for this date, we have found it necessary to include the following cancellation clause, effective in all cases other than acts of God (e.g., major disasters):

- 100% of fee if cancelled in less than 30 days before;
- 50% of fee if cancelled in 31 to 60 days before;

Cancellations are to be advised by phone followed by written correspondence. In the unlikely event that **Carlos Ojeda Jr.** is unable to present for any reason, an alternate speaker/presenter approved by both parties will be provided to secure the execution of the terms of this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this CCA to be effective as of the day, month and year first written above.

Keystone Central Public Schools		**CoolSpeak**	
By:		By:	Signed by: Joey Negron 3100A19EED4E446...
Name:		Name:	Joey Negron
Title:		Title:	Partner & Relationship Builder
Date:		Date:	8/27/2026

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

CoolSpeak, LLC.

2 Business name/disregarded entity name, if different from above.

CoolSpeak

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

228 Park Avenue S, Suite 22229

Requester's name and address (optional)

Keystone Central Public Schools
Administration Drive, Road Town,

6 City, state, and ZIP code

New York, NY 10003-1502

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	7	–	1	2	7	6	9	3	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** Signed by: Joey Negron 3100A19EED4E446... **Date** 8/27/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Certificate Of Completion

Envelope Id: B7C28F6C-8CE7-860B-811E-86D771C30B55
Status: Completed
Subject: Here is your signed document: CoolClient Agreement No Indemnity_Central Mountain High School Profess
Source Envelope:
Document Pages: 4
Signatures: 2
Certificate Pages: 1
Initials: 0
AutoNav: Disabled
EnvelopeId Stamping: Disabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
Joey Negron
148 Stone Hill Drive
Pottstown, PA 19464
joey@coolspeak.net
IP Address: 160.86.253.35

Record Tracking

Status: Original
8/27/2026 5:56:07 PM
Holder: Joey Negron
joey@coolspeak.net
Location: DocuSign

Signer Events	Signature	Timestamp
Joey Negron joey@coolspeak.net Partner & Relationship Builder CoolSpeak,LLC Security Level: Email, Account Authentication (None)	Signed by:  3100A19EED4E446... Signature Adoption: Pre-selected Style Using IP Address: 160.86.253.35	Sent: 8/27/2026 5:56:27 PM Viewed: 8/27/2026 5:56:38 PM Signed: 8/27/2026 5:58:01 PM Freeform Signing

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Brad McCloskey bmcclosk@kcsd.k12.pa.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/27/2026 5:58:03 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/27/2026 5:56:27 PM
Certified Delivered	Security Checked	8/27/2026 5:56:38 PM
Signing Complete	Security Checked	8/27/2026 5:58:01 PM
Completed	Security Checked	8/27/2026 5:58:03 PM

Payment Events	Status	Timestamps

Keystone Central School District
Personnel
September 10, 2026

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

SUPPORT

Leave of Absence

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

Employment

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

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

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

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

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

Resignations/Retirements/Terminations

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

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

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

Open Support Positions as of August 28, 2026*

Building Assistant at Central Mountain High School
Personal Care Assistant at Central Mountain High School
(2) LPN Assistants, Itinerant
210 Custodian at Central Mountain High School
260 Custodian at Central Mountain Middle School
210 Custodian at Mill Hall Elementary
General Cafeteria Worker, 6.25 hrs/day at Central Mountain High School

SECRETARIAL

Leave of Absence

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

Employment

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

Transfers

N/A

Resignations/Retirements/Terminations

N/A

Open Secretarial Positions as of August 28, 2026

N/A

PROFESSIONAL

Leave of Absence

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

Employment

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

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

Transfers

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

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

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

Resignations/Retirements/Terminations

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

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

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

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

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

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

ADMINISTRATION

Leave of Absence
N/A

Employment
N/A

Transfers
N/A

Resignations/Retirements/Terminations
N/A

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

Volunteers

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

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

Drivers and Aides

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

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

Keystone Central School District
Personnel
September 10, 2026

Student Activities
Miscellaneaous:

Name	Position	Bldg/Dept	Approximate Beginning-End Date

Volunteers:

Employment:

Laura Kitko	Class of 2030 Advisor If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $873.09	Central Mountain High School	8/27/26
Jaime Strunk	Class of 2034 Advisor If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $873.09	Central Mountain Middle School	8/12/26
Jaime Strunk	School Wide Positive Behavior (SWPB) Club Advisor If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $704.46	Central Mountain Middle School	8/3/26

Resignations:

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the "Agreement") is entered into as of _____ ("Effective Date"), by and between Hooked On Sign LLC, a Pennsylvania limited liability company ("Contractor") and Keystone Central School District, a Pennsylvania public school district ("District") (each individually a "Party" and collectively the "Parties").

RECITALS

WHEREAS Contractor is in the business of providing professional educational interpretation services, interpreting English to American Sign Language;

WHEREAS District is a public school district operating in the Commonwealth of Pennsylvania and may, from time to time, have students in need of English to American Sign Language interpretation services;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and intending to be legally bound, the Parties agree as follows:

1. Scope of Services. Contractor shall provide professional educational sign language interpreting services for the assigned student. Contractor's services may include:

   i. Classroom interpreting;
   ii. Educational activities during the regular school day;
   iii. Individualized Education Program ("IEP"), as defined in 20 U.S.C. §1414, meetings, when requested;
   iv. Parent conferences, when requested;
   v. Staff meetings related to the assigned student(s), when requested;

Contractor's responsibilities are limited to providing professional interpreting services and facilitating communication access. Unless otherwise agreed in writing, Contractor shall not be responsible for:

   i. Classroom instruction;
   ii. Tutoring;
   iii. Grading;
   iv. Student discipline;
   v. Personal care services;
   vi. Transportation;
   vii. Case management;
   viii. Duties of a paraprofessional or teacher's aide.

Extracurricular activities, athletic events, evening activities, weekend events, field trips occurring outside the regular workday and Extended School Year ("ESY") services, as defined in 34 C.F.R. § 300.106, are not included in this Agreement and shall be scheduled separately and billed independently.

2. Term. This Agreement shall commence on the Effective Date and remain in effect for District's 2026-2027 academic school year unless terminated as otherwise provided in this Agreement.

The anticipated service period consists of approximately one hundred seventy-five (175) instructional days ("Instructional Days"), subject to District's approved school calendar. Contractor may, at its own discretion, elect to participate in professional development, in-service, or clerical days ("Additional Days") which, together with the Instructional Days, shall not exceed one hundred eighty-four (184) total days.

3. Schedule. Contractor is expected to work for seven (7) hours per Instructional Day in accordance with the assigned student(s)'s regular educational schedule. If Contractor's services are requested at IEP meetings, parent conferences, or staff meetings related to the assigned student(s), and said meetings occur outside of the assigned student(s)'s regular educational schedule, District shall make such request at least five (5) business days in advance.

The Parties agree to work cooperatively and in good faith to resolve scheduling issues, communication concerns, or operational matters before pursuing formal remedies under this Agreement whenever reasonably practicable.

4. Compensation. District shall pay Contractor $60.00 per hour for all hours actually worked and authorized in accordance with this Agreement. Contractor shall maintain accurate records of all time worked and shall submit an itemized invoice to District every two (2) weeks. Each invoice shall identify the dates the services were performed, a description of the services provided, the number of hours worked, the applicable hourly rate, and the total amount due.

Contractor shall bill for services performed under this Agreement in increments of one-tenth (1/10) of an hour representing six (6) minutes of time, Contractor shall accurately record and itemize the time spent performing services and shall include such time records with each invoice submitted to Company.

Within fourteen (14) days of receipt of each invoice, District shall make full payment of all undisputed amounts. If District disputes any portion of an invoice, District shall notify Contractor in writing within the fourteen (14)-day payment period, specifying the basis for the dispute. District shall timely pay any undisputed portion of the invoice, and the Parties shall cooperate in good faith to resolve the disputed amount as promptly as practicable.

Should payment become overdue, Contractor reserves the right to assess interest at the maximum rate permitted by Pennsylvania law on unpaid balances.

5. Preparation. District agrees to provide Contractor with reasonable advance access to instructional materials, lesson plans, audiovisual media, presentation materials, schedules, and other information necessary for adequate interpreter preparation whenever such materials are available. Contractor acknowledges that timely preparation is essential to providing effective communication access for the assigned student.

6. Flexible Instruction Days. As used in this Agreement, a "Flexible Instruction Day" ("FID") is an Instructional Day whereby District may, at its option, elect to provide otherwise regularly scheduled educational and instructional activities remotely. If District elects to impose a FID, Contractor shall remain available during the contracted workday to provide interpreting services remotely or otherwise support the assigned student(s) as directed. Provided Contractor remains available, Contractor shall receive compensation for the full scheduled workday.

7. Weather-Related Schedule Changes. Notwithstanding the actual number of hours worked on any scheduled Instructional Day or Additional Day, Contractor shall receive the full daily compensation even if the scheduled workday is shortened, interrupted, delayed, canceled, or terminated early due to inclement weather, weather-related delays, cancellations, early dismissals, facility closures, or other weather-related circumstances beyond Contractor's reasonable control.

8. Student Absence. If the assigned student(s) is absent from school on any Instructional Day, Contractor shall remain available during the assigned student(s)'s regular educational schedule. During such time, Contractor may: participate in District-approved professional development activities; prepare instructional or interpreting materials; or perform other reasonable duties assigned by District that are consistent with Contractor's education, certifications, professional qualifications, and scope of practice. Contractor shall receive full compensation for the scheduled workday.

9. Substitute Coverage. District shall be solely responsible for obtaining substitute interpreter coverage when Contractor is unavailable. Contractor has no obligation to recruit, locate, train, or compensate substitute interpreters.

10. Mileage and Travel. If Contractor is required to travel between multiple District buildings during the contracted workday, attend field trips, or travel to other District-designated locations, District shall reimburse Contractor for mileage at the current Internal Revenue Service standard business mileage rate unless District policy provides a greater reimbursement. Travel time occurring during the contracted workday shall be considered compensable work time. Travel outside the normal contracted workday for extracurricular activities, ESY or other separately scheduled assignments shall be compensated according to the separately negotiated assignment.

11. Access to Facilities and Workspace. District shall provide Contractor with: reasonable access to the assigned school building(s); any required identification badge or visitor credentials; a safe work environment; reasonable access to staff necessary to coordinate interpreting services; advance notice of schedule changes whenever practicable; information regarding emergency procedures and school safety protocols.

12. Termination. District may terminate this Agreement immediately if: the assigned student(s) permanently leaves District; there are no longer any students in need of Contractor's interpretation services; District's funding or legal authorization for the services is discontinued.

Additionally, either party may terminate this Agreement for any other reason upon thirty (30) days' written notice unless both parties agree otherwise. Contractor shall be paid for all

services performed through the effective date of any termination of this Agreement. Termination shall not relieve District of its obligation to pay any outstanding invoices.

13. Independent Contractor Status. Contractor is engaged as an independent contractor and not as an employee of District. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship, partnership, joint venture, or agency relationship.

Contractor shall be solely responsible for all federal, state, and local taxes; self-employment taxes; workers' compensation obligations, if applicable; employee benefits; retirement benefits; and health insurance.

Contractor shall determine the manner and method by which services are performed, consistent with applicable law, student needs, and District policies governing safety and confidentiality.

14. Professional Standards. Contractor agrees to perform all interpreting services in accordance with: the Registry of Interpreters for the Deaf Code of Professional Conduct, when applicable; applicable Pennsylvania Department of education requirements; all applicable federal and Pennsylvania laws governing educational services; District policies relating to student safety, confidentiality, visitor access, emergency procedures, and professional conduct, provided such policies do not conflict with this Agreement or applicable law. Nothing in this Agreement shall require Contractor to violate professional ethical obligations or accepted standards of interpreting practice.

15. Background Clearances. Contractor shall maintain all Pennsylvania background clearances and other credentials required by law or District policy for individuals providing services within Pennsylvania public schools, including any required criminal history, child abuse, and fingerprint-based background checks. Copies of required clearances shall be provided to the district before Contractor is permitted to commence the work contemplated in this Agreement.

16. Professional Qualifications. Contractor represents that all required certifications, licenses, educational qualifications, and Pennsylvania clearances necessary to perform educational interpreting services shall remain current throughout the Agreement. Contractor agrees to immediately notify District of any suspension, expiration, or revocation of required credentials.

17. Professional Judgment. Nothing in this Agreement shall require Contractor to provide services in a manner inconsistent with professional interpreting standards or ethical obligations. Contractor retains independent professional judgment regarding interpreting techniques and communication facilitation while collaborating with District personnel to meet the communication needs of the assigned student.

18. Ownership of Materials. Any reports, notes, or documentation specifically prepared for District as required by this Agreement shall become the property of District, subject to applicable confidentiality laws. Contractor retains ownership of all proprietary business materials, templates, forms, educational resources, training materials, methodologies, and intellectual property developed independently of this Agreement.

19. Confidentiality. Contractor shall maintain the confidentiality of all student records and educational information in accordance with applicable federal and Pennsylvania law, including the Family Educational Rights and Privacy Act ("FERPA").

20. No Assignment. Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other party, except as required by law.

21. Force Majeure. Neither party shall be liable for delays or failures in performance caused by events beyond its reasonable control, including but not limited to natural disasters, acts of government, widespread utility failures, labor disputes, pandemics, or other emergencies that prevent performance. If such an even substantially affects the performance of this Agreement, the Parties shall confer in good faith regarding continuation, suspension, modification, or termination of services.

22. Insurance. Contractor shall maintain appropriate professional liability insurance during the term of this Agreement, if required by District or otherwise maintained by Contractor. Each party shall remain responsible for its own acts, omissions, employees, and insurance obligations.

23. Indemnification. To the extent permitted by Pennsylvania law, each party agrees to be responsible for claims arising from its own negligent acts, omissions, or misconduct. Nothing in this Agreement shall be interpreted as requiring either party to indemnify the other for that party's own negligence or unlawful conduct.

24. Limitation of Liability. Neither party shall be liable to the other for consequential, incidental, special, punitive, or indirect damages arising out of this Agreement, except where prohibited by law or resulting from intentional misconduct.

25. Notices. Any notice required under this Agreement shall be made in writing and delivered personally, by certified mail, or by recognized overnight courier to the addresses designed by each party.

26. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Any legal action arising under this Agreement shall be brought in a court of competent jurisdiction within the Commonwealth of Pennsylvania.

27. Entire Agreement. This Agreement constitutes the entire agreement between the Parties concerning the services described herein and supersedes all prior oral or written agreements. No amendment or modification shall be valid unless made in writing and signed by both parties. If any provision is determined to be unenforceable, the remaining provisions shall remain in full force and effect. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision. This Agreement may be executed in counterparts and by electronic signature, each of which shall be deemed an original.

{Signature Page to Follow}

{Signature Page of Independent Contractor Agreement}

IN WITNESS WHEREOF, with the intent to be bound, the parties have executed this Agreement and is effective as of the Effective Date.

Hooked On Sign LLC:	**Keystone Central School District:**
_____	_____
Signature	*Signature*
_____	_____
Printed Name	*Printed Name*
_____	_____
Title	*Title*

Keystone Central School District
Personnel
September 10, 2026

Student Activities

Miscellaneaous:

Name	Position	Bldg/Dept	Approximate Beginning-End Date

Volunteers:

Employment:

Laura Kitko	Class of 2030 Advisor	Central Mountain High School	8/27/26
	If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $873.09		
Jaime Strunk	Class of 2034 Advisor	Central Mountain Middle School	8/12/26
	If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $873.09		
Jaime Strunk	SWPB Club Advisor	Central Mountain Middle School	8/3/26
	If the advisor works 25 or more outside of school hours they are paid the stipend listed in Schedule C of the Teacher contract for this club - $704.46		

Resignations: