

Loyalsock Township School District

Meeting of School Directors

August 21, 2024

7:00 p.m.

Loyalsock Township School District

Secondary Campus

Multi-Purpose Room (D10/11)

2101 Loyalsock Drive

Williamsport, PA 17701

AGENDA

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Moment of Silence In Memory of Sabrina Nolan**
- 4. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
- 5. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

____ David Bjorkman
____ Charles W. Edmonds, Ed.D., Treasurer
____ Lynn Frey, Vice President
____ Hal C. Gee, Jr., President
____ Robert D. Leidhecker
____ JacLynne Lindsay

MEMBER

____ Tyler B. Richardson
____ Melvin E. Wentzel
____ Michael J. Zicoello
____ *Christopher Kenyon, Solicitor
____ *Gerald L. McLaughlin, Superintendent
____ *M. Daniel Egly, Business Mgr./Bd.Secretary
____ *(Non-Voting Member)

OTHERS

_____ Ashley Sekel, High School Principal
 _____ Richard Cummings, High School Assistant Principal
 _____ Rachelle Ackerman, Middle School Principal
 _____ Dayne Waller, Middle School Assistant Principal
 _____ Marc Walter, Elementary Principal
 _____ Eric Gee, Director of Technology
 _____ Lisa Fisher, Supervisor of Special Education
 _____ Teri Key, Supervisor of Curriculum & Instruction
 _____, *Williamsport Sun-Gazette*

6. **A. Recognition of Guests or Scheduled Speakers/Public Comments**
- Secondary Campus Parking Lot – Hawbaker Engineering

B. Public Comments Relative to Agenda Items

7. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meetings:

- July 17, 2024 – School Board
- July 24, 2024 – Work Session

Motion: Second:
Yes:
No:
Absent:
Result:

8. Finance

A. Approval of Bills – June 2024

It is recommended (Business Manager) the Board approve expenditures from June 1, 2024 through June 30, 2024, in the amount of \$1,772,140.58.

Motion: Second:
Yes:
No:
Absent:
Result:

B. Treasurer's Report – June 2024

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of June 2024.

Motion: Second:
Yes:
No:
Absent:
Result:

C. Student Activities Fund Quarterly Report

It is recommended (Business Manager) the Board approve the attached Student Activities Fund Quarterly Report for the period ended June 2024.

Motion: Second:
Yes:
No:
Absent:
Result:

9. School/District Programs and Operations

A. Comprehensive Testing/Assessment Program for the 2024-2025 School Year

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached list of tests/assessments as part of the District's Comprehensive Testing/Assessment Program for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

10. Personnel

A. LTEA Personnel

It is recommended (Superintendent/Building Principal) the Board appoint the following individuals, pending documentation/certification:

- Jaime Smith as a Temporary Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. Smith will receive a salary based on Step 1-B of the Teacher Salary Schedule. *It is noted that Ms. Smith previously served as a full-time paraprofessional.*
- Alanna VanFleet as a Professional Employee assigned as an elementary teacher effective August 20, 2024. Ms. VanFleet will receive a salary based on Step 15-M of the Teacher Salary Schedule.

Motion: Second:
Yes:
No:
Absent:
Result:

B. LTESPA Personnel

It is recommended (Superintendent/Supervisor of Special Education) the Board approve the following (pending documentation):

- Lydia DeSanto; full-time paraprofessional; effective August 20, 2024. Ms. DeSanto will receive an hourly rate of \$15.00.
- Kelly Gamble-Maggs; full-time paraprofessional; effective August 20, 2024. Ms. Gamble-Maggs will receive an hourly rate of \$15.00.

Motion: Second:
Yes:
No:
Absent:
Result:

C. Food Service Personnel

It is recommended (Business Manager) the Board approve the attached list of assignments and salaries for food service personnel for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

D. Appointment of Fall Athletic Personnel – Revised

It is recommended (Athletic Director) the Board approve the attached list of fall athletic personnel (pending documentation) for the 2024-2025 sports season.

Motion: Second:
Yes:
No:
Absent:
Result:

E. Approval of Increase-Intervention Specialists

It is recommended (Superintendent) the Board approve a 3.5% hourly increase for Intervention Specialists, retroactive to July 1, 2024.

Motion: Second:
Yes:
No:
Absent:
Result:

F. School Bus/Van Drivers

It is recommended (Business Manager) the Board approve the attached list of school bus/van drivers for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

G. Event Staff

It is recommended (Superintendent) the Board approve the attached list of event staff for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

H. Crossing Guards/Traffic Control Personnel

It is recommended (Business Manager) the Board approve the attached list of crossing guard/traffic control staff for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

I. Crossing Guards/Traffic Control Personnel, Cafeteria/Playground Monitors, High School/Middle School Monitors, Transportation Monitors, Event Staff & Substitute Secretaries/Cleaning Attendants

It is recommended (Business Manager) the Board approve the attached list of rates for crossing guards/traffic control personnel, cafeteria/playground monitors, high school/middle school monitors, transportation monitors, event staff & substitute secretaries/cleaning attendants for the 2024-2025 school year.

Motion: Second:
Yes:
No:
Absent:
Result:

J. School Safety & Security Coordinator

It is recommended (Superintendent) the Board appoint School Police Officer Michael Knight as the District's School Safety & Security Coordinator in accordance with Act 44 of 2018 effective September 1, 2024. *It is noted that this role was served by Superintendent Gerald McLaughlin since 2018.*

Motion: Second:
Yes:
No:
Absent:
Result:

K. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Judith Flook; Food Service Substitute; Resignation effective July 22, 2024
- Elizabeth Myers; Elementary School Assistant Principal; Resignation effective August 1, 2024
- Melanie Schramm; Elementary Teacher; Resignation effective August 5, 2024

11. Other

A. Drexel University Affiliation Agreement

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached Affiliation Agreement with Drexel University pertaining to placement of student teachers.

Motion: Second:
Yes:
No:
Absent:
Result:

B. Extension of Agreement for Contracted Transportation Support Services

It is recommended (Business Manager) the Board extend the Agreement for Contracted Transportation Support Services with Glenn Drick through September 2, 2027. *It is noted the initial Agreement was approved on June 24, 2020.*

Motion: Second:
Yes:
No:
Absent:
Result:

C. School Based Outreach Services – Letter of Agreement

It is recommended (Superintendent) the Board approve the attached Letter of Agreement for School Based Outreach Services between the Lycoming-Clinton Joinder Board and the Loyalsock Township School District.

Motion: Second:
Yes:
No:
Absent:
Result:

D. Student Assistance Program Services – Letter of Agreement

It is recommended (Superintendent) the Board approve the attached Letter of Agreement for Student Assistance Program Services between the Lycoming-Clinton Joinder Board and the Loyalsock Township School District.

Motion: Second:
Yes:
No:
Absent:
Result:

E. Sale of Truck

It is recommended (Business Manager) the Board approve the sale (as per bid specifications) of the following vehicle:

- 1995 Chevrolet 2500 4X4 truck w/Plow (VIN: 1GCGK24K6SE185354) at a cost of \$3,550.00

The truck will be sold to Randy Hidlay, 2396 Old Berwick Road, Bloomsburg, PA 17815.

Motion: Second:
Yes:
No:
Absent:
Result:

F. Purchase of Baseball Scoreboard

It is recommended (Business Manager) the Board approve the attached proposal for the purchase of a scoreboard for the baseball field from BSN Sports, PO Box 841393, Dallas, TX 75284 in the amount of \$28,945.00. *Funds for this project will come from a \$15,000.00 donation from Woodlands Bank and the remaining funds will come from the Capital Projects Fund.*

Motion: Second:
Yes:
No:
Absent:
Result:

G. Addendum to LTEA Agreement

It is recommended (Superintendent) the Board approve the attached Addendum #2 to the Agreement between Loyalsock Township School District and Loyalsock Township Education Association.

Motion:	Second:
Yes:	
No:	
Absent:	
Result:	

12. Information/Discussion Items

A. Board Comments/Reports

- Superintendent's Evaluation
On July 17, 2024, the Board of School Directors of the Loyalsock Township School District assessed the performance of Superintendent Gerald McLaughlin for the 2023-2024 school year. Mr. McLaughlin received an overall rating of Proficient. Criteria used to achieve this rating include: Student Growth and Achievement, Organizational Leadership, District Operations and Financial Management, Communications and Community Relations, Human Resource Management, Professionalism, and Annual Performance Goals. The Superintendent's salary for the 2024-2025 was adjusted in accordance to his current contract.
- Community Wide Safety Committee – Mr. Bjorkman
- Recreation Board – Mr. Leidhecker & Mr. Zicolello
- Wellness Committee – Mr. Bjorkman
- IU 17 – Mr. Zicolello
- Act 48 Committee – Mr. Wentzel
- LycoCTC – Mrs. Frey
- The Lancer Foundation – Dr. Edmonds

B. Administrative Reports/Discussion

13. Public Comments & Responses to Public Comments at Previous Meeting

14. Upcoming Board Meeting – September 4, 2024

15. Adjournment

Motion:
Second:

Loyalsock Township School District

Meeting of School Directors

July 17, 2024

7:00 p.m.

***Loyalsock Township School District
Secondary Campus
Multi-Purpose Room (D10/11)
2101 Loyalsock Drive
Williamsport, PA 17701***

MINUTES

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
*06/26/2024 6:00-7:35 p.m., 1605 Four Mile Drive, Williamsport, PA; Board Conference Room (Members present Frey, Gee, Leidhecker, Lindsay, Wentzel) Personnel
07/17/2024 6:00-7:00 p.m. Personnel, Contracts, Safety (Leidhecker Not Present); 8:10-8:40 p.m. – Personnel/
Superintendent's Evaluation (Leidhecker/McLaughlin Not Present)*
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

x David Bjorkman
x Charles W. Edmonds, Ed.D., Treasurer
x Lynn Frey, Vice President
x Hal C. Gee, Jr., President
ab Robert D. Leidhecker
x JacLynne Lindsay
Absent-Leidhecker, Personal

MEMBER

x Tyler B. Richardson
x Melvin E. Wentzel
x Michael J. Zicolello
x *Christopher Kenyon, Solicitor
x *Gerald L. McLaughlin, Superintendent
x *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

x Ashley Sekel, High School Principal
x Rachelle Ackerman, Middle School Principal
ab Dayne Waller, Middle School Assistant Principal
x Marc Walter, Elementary Principal
x Elizabeth Myers, Elementary Assistant Principal
x Eric Gee, Director of Technology
ab Lisa Fisher, Supervisor of Special Education
x Teri Key, Supervisor of Curriculum & Instruction
x Matthew Courter, *Williamsport Sun-Gazette*

- 5. A. Recognition of Guests or Scheduled Speakers/Public Comments – None**

B. Public Comments Relative to Agenda Items – None

6. Minutes

A. Approval of Minutes

It is recommended (Board Secretary) the Board approve the Minutes of the following meeting:

- June 12, 2024 – School Board

Motion: Dr. Edmonds Second: Mrs. Lindsay
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

7. Finance

A. Approval of Bills – May 2024

It is recommended (Business Manager) the Board approve expenditures from May 1, 2024 through May 31, 2024, in the amount of \$1,228,594.27.

Motion: Mr. Wentzel Second: Mr. Bjorkman
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

B. Treasurer's Report – May 2024

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of May 2024.

Motion: Mrs. Lindsay Second: Mrs. Frey
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

8. School/District Programs and Operations

A. 2023-2024 School Calendar Final/Revised

It is recommended (Superintendent) the Board approve the attached Final/Revised 2023-2024 school calendar.

Motion: Mrs. Lindsay Second: Dr. Edmonds
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

B. River Rock (Williamsport Site) – Educational Services

It is recommended (Superintendent) the Board approve the attached agreement with River Rock Academy, LLC, 1220 Northway Road, Williamsport, PA 17701, for educational services during the 2024-2025 school year.

Motion: Mrs. Lindsay Second: Mr. Wentzel
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

9. Personnel

A. Act 93 – Administrative Personnel

It is recommended (Superintendent) that the Board approve Richard Cummings as an Assistant High School Principal, pending documentation, effective date tentatively August 1, 2024. Mr. Cummings will receive a pro-rated salary of \$83,160.00 for the 2024-2025 school year.

Motion: Mr. Wentzel Second: Dr. Edmonds
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

B. LTEA Personnel

It is recommended (Superintendent/Building Principal) that the Board appoint the following individuals, pending documentation/certification:

- Jacob Golbitz as a Professional Employee assigned as a health/physical education teacher effective August 20, 2024. Mr. Golbitz will receive a salary based on Step 10-B of the Teacher Salary Schedule.
- Nicole Duarte-Turi as a Professional Employee assigned as a secondary school counselor effective August 20, 2024. Ms. Duarte-Turi will receive a salary based on Step 11-M of the Teacher Salary Schedule.
- Derrick Hicks as a Professional Employee assigned as a mathematics teacher effective August 20, 2024. Mr. Hicks will receive a salary based on Step 12-M of the Teacher Salary Schedule.

It is noted that Sara Conrad rescinded her acceptance of employment as an elementary teacher.

Motion: Mrs. Frey Second: Mr. Bjorkman
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

C. Appointment of Fall Athletic Personnel

It is recommended (Athletic Director) the Board approve the attached list of fall athletic personnel (pending documentation) for the 2024-2025 sports season.

Motion: Mrs. Lindsay Second: Mr. Wentzel
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Wentzel, Zicoellelo
No: Richardson
Absent: Leidhecker
Result: Motion Carried

D. Appointment of Food Service Personnel

It is recommended (Business Manager) the Board appoint Tabetha Springman as a part-time food service employee effective July 11, 2024. Ms. Springman will receive an hourly rate of \$12.50.

Motion: Mrs. Frey Second: Mrs. Lindsay
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

Motion: Mrs. Frey Second: Mr. Bjorkman
Yes: Bjorkman, Edmonds, Frey, Gee, Lindsay, Richardson, Wentzel, Zicoello
No: None
Absent: Leidhecker
Result: Motion Carried

D. Purchase of Elementary School Sign

It is recommended (Business Manager) the Board approve the attached proposal for the purchase of an elementary school sign from WJ Strickler Signs, Inc., 3999 Carlisle St, New Oxford, PA 17350 (COSTARS # 032-E22-055), in the amount of \$16,060.00. *Funds for this project will come from the Capital Projects Fund.*

Motion: Mrs. Frey Second: Mrs. Lindsay
Yes: Edmonds, Frey, Gee, Lindsay, Wentzel
No: Bjorkman, Richardson, Zicoello
Absent: Leidhecker
Result: Motion Carried

E. Clarity Prep, Inc. – Youth Mentoring Services

It is recommended (Athletic Director/Superintendent) the Board approve to contract with Clarity Prep, Inc., 177 Exeter Lane, Bellefonte, PA 16823, for youth mentoring services, at a cost not to exceed \$15,000.00, for the 2024-2025 school year. *Funds for this project will come from the General Fund.*

President Gee announced that this item is tabled.

11. Information/Discussion Items

A. Board Comments/Reports

- Community Wide Safety Committee – Mr. Bjorkman
- Recreation Board – Mr. Leidhecker & Mr. Zicoello
- Wellness Committee – Mr. Bjorkman
- IU 17 – Mr. Zicoello
- Act 48 Committee – Mr. Wentzel
- LycoCTC – Mrs. Frey
- The Lancer Foundation – Dr. Edmonds

B. Administrative Reports/Discussion

12. Public Comments & Responses to Public Comments at Previous Meeting

- Martin Forsburg (see attached email) – MS concerns – supplies, drawstring bags, iPads vs. Writing

13. Upcoming Board Meeting – August 7, 2024

14. Adjournment @ 7:45 p.m.

Motion: Dr. Edmonds
Second: Mr. Wentzel

M. Daniel Egly

Loyalsock Township School District

Work Session

July 24, 2024

6:00 p.m.

***Board Conference Room
1605 Four Mile Drive
Williamsport, PA 17701***

MINUTES

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

ab David Bjorkman
ab Charles W. Edmonds, Ed.D., Treasurer
x Lynn Frey, Vice President
x Hal C. Gee, Jr., President
ab Robert D. Leidhecker
x JacLynne Lindsay
Absent: Bjorkman, Edmonds, Leidhecker-Personal

MEMBER

x Tyler B. Richardson
x Melvin E. Wentzel
x Michael J. Zicolello
x *Christopher Kenyon, Solicitor
x *Gerald L. McLaughlin, Superintendent
ab *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

x Rachelle Ackerman, Middle School Principal
x Dayne Waller, Middle School Assistant Principal
x Eric Gee, Director of Technology
x Teri Key, Supervisor of Curriculum & Instruction

- 5. Discussion Items/Presentations**
 - Drug Testing – Chandra DeWald, Employer Outreach Liaison, UPMC
 - Selection Process; Collectors; Notification of Results
 - Drug Testing Policies
 - Questions/Answers regarding Drug Testing
- 6. Public Comments – None**
- 7. Adjournment @ 7:35 p.m.**

Motion: Mrs. Frey
Second: Mr. Zicolello

Gerald L. McLaughlin/M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064380	06/03/2024	MARK GODFREY	1ST ROUND STATES-SOFTBALL FOOD		220.00
0000064381	06/05/2024	MARK GODFREY	2ND ROUND SOFTBALL STATES MEAL MONEY		210.00
0000064382	06/05/2024	ROBERT M SIDES	MS BAND	HS BAND	203.00
0000064383	06/05/2024	TEAMWORK GRAPHICS	SPO POLOS WITH BADGE		179.00
0000064384	06/05/2024	TOUCHPOINT INDUSTRIES	TOUCHPOINT STANDARD SMARTCLOCKS		10,780.80
0000064385	06/11/2024	LOYALSOCK TOWNSHIP	PERMIT APPLICATION-SCHICK SECURITY OFFICE		254.50
0000064386	06/11/2024	APPLE INC	APPLE LEASE AGREEMENT		192,895.20
0000064387	06/13/2024	FOREST SCIENTIFIC CORPORATION	LASER CUTTER		12,213.00
0000064388	06/13/2024	A-1 PORTABLE TOILETS	RENTAL OF PORTABLE TOILETS- BASEBALL		285.00
0000064389	06/13/2024	ACE-TA LOCK AND SAFE CO.	HS	DUPLICATE KEYS-BASEBALL	285.00
0000064390	06/13/2024	ADELPHOI KETTERER CHARTER SCHOOL	TUITION (1) STUDENT 5/1-5/31/24		3,487.26
0000064391	06/13/2024	ADVANCE AUTO PARTS	MAINT SUPPLIES		51.39
0000064392	06/13/2024	AMAZON CAPITAL SERVICES	BOOKS FOR MS	GARRETT WAND	553.21
0000064393	06/13/2024	AMERICAN WELDING & GAS INC.	RENTAL OF ACETYLENE CYLINDERS		132.51
0000064394	06/13/2024	ANDI MUTHLER	TEEN LINK SUPPLIES		91.96
0000064395	06/13/2024	APPLIED TECHNOLOGY SERVICES INC	INTERNAL CONNECTIONS		75,996.40
0000064396	06/13/2024	ASCENDANCE TRUCKS PENNSYLVANIA LLC	BUS PARTS		359.52
0000064397	06/13/2024	ASHLEY SEKEL	CELL PHONE REIMBURSEMENT		195.00
0000064398	06/13/2024	AUDREY EARNEST	LUNCH/DINNER REIMBURSEMENT		10.00
0000064399	06/13/2024	BAKER DISTRIBUTING COMPANY	MAINT SUPPLIES		1,154.46

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064400	06/13/2024	BEN LORSON	CELL PHONE REIMBURSEMENT		195.00
0000064401	06/13/2024	BENEDICTS BUS SERVICE	TRANSPORTATION-SOFTBALL STATE PAYOFFS		3,190.00
0000064402	06/13/2024	BERKSHIRE SYSTEMS GROUP INC	SERVICE CALL ON FIRE SYSTEM @ SCHICK		508.00
0000064403	06/13/2024	BETHANY CHRISTIAN SERVICES	IND THERAPY-12/7/2023		110.00
0000064404	06/13/2024	BI-LO SUPPLY	MAINT SUPPLIES		305.67
0000064405	06/13/2024	BLAST IU 17	MONTHLY WAN-APRIL 2024		1,600.40
0000064406	06/13/2024	BRADLEY GREY	CELL PHONE REIMBURSEMENT		195.00
0000064407	06/13/2024	CARL PROBST	LUNCH/DINNER REIMBURSEMENT		10.00
0000064408	06/13/2024	CHRISTINE SHIFFLET	REIMBURSE FOR PHYSICAL FEE		50.00
0000064409	06/13/2024	CM REGENT LLC	COBRA-MAY 2024		334.00
0000064410	06/13/2024	COLLEGE BOARD	AP EXAMS FEES		5,353.00
0000064411	06/13/2024	COMCAST CABLE	COMMUNICATIONS-HS	COMMUNICATIONS-DSC	47.85
0000064412	06/13/2024	CONTRACT PAPER GROUP INC	SCHICK	MS	1,314.00
0000064413	06/13/2024	COOPER ELECTRIC	MAINT SUPPLIES		87.81
0000064414	06/13/2024	COOPER ELECTRIC	MAINT SUPPLIES		42.72
0000064415	06/13/2024	DAYNE WALLER	CELL PHONE REIMBURSEMENT		195.00
0000064416	06/13/2024	DEBORAH SUDERS	REIMBURSE FINGER PRINT		25.25
0000064417	06/13/2024	DEMANS INC	POWER SUPPLY BAD IN BASEBALL BOARD-REPLACE		365.00
0000064418	06/13/2024	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-JUNE 2024		5,188.00
0000064419	06/13/2024	DUANE HEVERLY	LUNCH/DINNER REIMBURSEMENT		10.00
0000064420	06/13/2024	EDUCERE	ONLINE CLASSES		1,857.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064421	06/13/2024	ELERY W NAU INC.	MAINT SUPPLIES	TURFACE QUICK DRY	940.06
0000064422	06/13/2024	ELIZABETH MEYERS	CELL PHONE REIMBURSEMENT		195.00
0000064423	06/13/2024	ENGIE POWER & GAS LLC	HS	MS	865.05
0000064424	06/13/2024	ERIC GEE	CELL PHONE REIMBURSEMENT		195.00
0000064425	06/13/2024	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-SCHICK	18,674.78
0000064426	06/13/2024	ETTINGER'S LANDSCAPING	BLACK DYED MULCH-SCHICK		2,318.00
0000064427	06/13/2024	FRED HAMM INC.	HS	SCHICK	1,931.18
0000064428	06/13/2024	FULMER'S STORAGE TRAILERS	HS	SCHICK	370.00
0000064429	06/13/2024	GERALD MCLAUGHLIN	CELL PHONE REIMBURSEMENT		195.00
0000064430	06/13/2024	GLENN DRICK	FLEET SPECIALIST 5/27-6/1/2024		405.00
0000064431	06/13/2024	HC NYE SERVICE COMPANY	PSC MOTOR 1/4 HP		1,222.81
0000064432	06/13/2024	HEATHER WHARY	CELL PHONE REIMBURSEMENT	MILEAGE REIMBURSEMENT	222.54
0000064433	06/13/2024	HILLYARD/MID-ATLANTIC	HS	MS	7,984.54
0000064434	06/13/2024	KROMER COMPANY	MAINT TO EQUIPMENT		585.88
0000064435	06/13/2024	LARRY BREON	LUNCH/DINNER REIMBURSEMENT		20.00
0000064436	06/13/2024	LECCE ELECTRIC	SCHICK-TROUBLESHOT FOLDING DOOR-GYM AREA	MAINT BLDG-RECONNECT POWER TO SCHOOL	721.89
0000064437	06/13/2024	LISA FISHER	CELL PHONE REIMBURSEMENT		195.00
0000064438	06/13/2024	LISA HNATIN	LUNCH/DINNER REIMBURSEMENT		20.00
0000064439	06/13/2024	LOWE'S	MAINT SUPPLIES		132.01
0000064440	06/13/2024	LOYALSOCK CAFETERIA FUND	PRE-K SNACK BILL SY 23-24	SCHICK HERO TREATS SY 23-24	2,658.00
0000064441	06/13/2024	LYCOMING AUTO SERVICE	PA INSPECTION VAN #27		72.55
0000064442	06/13/2024	M. DANIEL EGLY	CELL PHONE REIMBURSEMENT		195.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064443	06/13/2024	MADISON ENERGY INVESTMENT II LLC	HS	MS	13,659.76
0000064444	06/13/2024	MARC WALTER	CELL PHONE REIMBURSEMENT		195.00
0000064445	06/13/2024	MARCO TECHNOLOGIES LLC	STAPLE CARTRIDGE-SCHICK	MX-C312 USAGE	609.05
0000064446	06/13/2024	MAYER eLECTRIC SUPPLY COMPANY INC	MAINT SUPPLIES		173.53
0000064447	06/13/2024	MCCARTHY TIRE SERVICE CO	TIRES RECAPPED		1,623.20
0000064448	06/13/2024	MECHTLY COMMERCIAL DOOR LLC	HS-POUR CONCRETE SILL & INSTALL THRESHOLD		2,290.00
0000064449	06/13/2024	MIRABITO ENERGY PRODUCTS	ETHANOL 731500/1777369	BIODIESEL 731490/1777351	8,670.12
0000064450	06/13/2024	MYHOUSE SPORTS GEAR	WRESTLING SINGLETs, SHORTS, 1/4 ZIPS		4,074.55
0000064451	06/13/2024	NOAH BOWER	CELL PHONE REIMBURSEMENT		195.00
0000064452	06/13/2024	NORTH CENTRAL SIGHT SRVC	SHREDDING-SCHICK		48.00
0000064453	06/13/2024	OZOBOT EDU INC	EVO CLASSROOM KIT		2,691.00
0000064454	06/13/2024	PA MEDIA GROUP	ADVERTISING		118.10
0000064455	06/13/2024	PA TURNPIKE	TOLL FEE BY PLATE-BAND TO DORNEY PARK	TOLL FEE BY PLATE-BAND TO DOREY PARK	33.10
0000064456	06/13/2024	POWER DRIVE PERFORMANCE	SOFTBALL POWER DRIVE-SILVER GREEN TURF		304.00
0000064457	06/13/2024	PPL ELECTRIC UTILITIES	HS	MS	13,049.87
0000064458	06/13/2024	PRO SUPPLY	MAINT SUPPLIES	MS	2,110.39
0000064459	06/13/2024	QUADIENT LEASING USA INC	QTLY LEASE PYMT-HS POSTAGE MACHINE		340.23
0000064460	06/13/2024	RACHELLE ACKERMAN	CELL PHONE REIMBURSEMENT		195.00
0000064461	06/13/2024	REBEKAH KENDALL	CONFERENCE TRAVEL EXPENSES	CONFERENCE REG FEE	166.32
0000064462	06/13/2024	RIVER ROCK ACADEMY LLC	ALT ED MS	ALT ED HS	15,348.36

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064463	06/13/2024	RIVER VALLEY TRANSIT AUTHORITY	MAY 2024 TRIPS		1,260.00
0000064464	06/13/2024	ROBERT M SIDES	MUSIC SUPPLIES	INSTRUMENT REPAIR	199.00
0000064465	06/13/2024	SHANNON BUTTERS	STAND-UP SIGNS		38.22
0000064466	06/13/2024	STAPLES	OFFICE SUPPLIES-DSC		10.00
0000064467	06/13/2024	SUNBELT RENTALS	RENTAL OF EQUIP-GAS PRESSURE WASHER		330.31
0000064468	06/13/2024	SURPLUS CITY INC	SOFTBALL FIELD TARPS		100.76
0000064469	06/13/2024	TERI KEY	CELL PHONE REIMBURSEMENT-TK		195.00
0000064470	06/13/2024	THOMPSON'S OUTDOOR POWER EQUIPMENT	MAINT SUPPLIES		611.56
0000064471	06/13/2024	TRADEWIND CHILLERS	DROP-IN CHILLER-JT ROOM		700.00
0000064472	06/13/2024	TULPEHOCKEN MOUNTAIN SPRING WATER	BOTTLED WATER		38.10
0000064473	06/13/2024	VERIZON WIRELESS	VERIZON WIRELESS	VERIZON WIRELESS-MACH/MACH UNLIMITED	442.33
0000064474	06/13/2024	VICKEY CAMPMAN	SUPPLIES FOR SENIOR DECISION DAY		40.18
0000064475	06/13/2024	VIOLETTA BISCHOF	LUNCH/DINNER REIMBURSEMENT		10.00
0000064476	06/13/2024	WEBB WEEKLY	ADVERTISING		76.00
0000064477	06/13/2024	WEX HEALTH INC.	HRA-HSA MONTHLY-MAY 2024		362.75
0000064478	06/13/2024	WILLARD BATTERY OUTLET	MAINT SUPPLIES		96.00
0000064479	06/13/2024	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		686.50
0000064480	06/13/2024	WINDSTREAM	COMMUNICATIONS		22.68
0000064481	06/13/2024	WMWA	WMWA-SCHICK	MS	5,430.75
0000064482	06/21/2024	ADELPHOI KETTERER CHARTER SCHOOL	TUITION (2) STUDENTS-6/1/2024-6/30/2024		166.06

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064483	06/21/2024	AHOLD FINANCIAL SERVICES	MS TEACHER SUPPLIES		3.75
0000064484	06/21/2024	AJ AND JANNETTE LACOMBA	DUAL ENROLLMENT REIMBURSEMENT-S LACOMBA		300.00
0000064485	06/21/2024	ALAN HUFF	8TH FIELD TRIP-KNOEBELS	5TH GRADE FIELD TRIP	20.00
0000064486	06/21/2024	AUDREY EARNEST	MS BAND FIELD TRIP		10.00
0000064487	06/21/2024	BECKY CASALE	CONFERENCE MILEAGE REIMBURSEMENT		47.84
0000064488	06/21/2024	BILL AND EILEEN BURDETT	DUAL ENROLLMENT REIMBURSEMENT-W BURDETT		150.00
0000064489	06/21/2024	BRETT AND NINA EMERY	DUAL ENROLLMENT REIMBURSEMENT-P EMERY		150.00
0000064490	06/21/2024	BRIAN BUBB	GRADUATION PARKING		64.63
0000064491	06/21/2024	BRYCE AND SUSAN GRIECO	DUAL ENROLLMENT REIMBURSEMENT-G GRIECO		150.00
0000064492	06/21/2024	CHRISTIAN TYMESON	DUAL ENROLLMENT REIMBURSEMENT-DREWAN TYMESON		300.00
0000064493	06/21/2024	CHRISTOPHER AND KRISTA RAY	DUAL ENROLLMENT REIMBURSEMENT-KATHRYN RAY		150.00
0000064494	06/21/2024	CHRISTOPHER RENNICKS & TARAH RANSOM	DUAL ENROLLMENT REIMBURSEMENT-L RANSOM- RENNICKS		150.00
0000064495	06/21/2024	DAVID AND ROBYN RICHARDS	DUAL ENROLLMENT REIMBURSEMENT-KATHRYN RICHARDS		300.00
0000064496	06/21/2024	DORSEY AND LATIFAH HENDERSON	DUAL ENROLLMENT REIMBURSEMENT-K TEMPLE- HENDERSON		150.00
0000064497	06/21/2024	EDMUND AND ROBIN DADZIE	DUAL ENROLLMENT REIMBURSEMENT-I DADZIE		150.00
0000064498	06/21/2024	EDWARD BOWER	DUAL ENROLLMENT REIMBURSEMENT-S BOWER		300.00

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FUND ACCOUNTING PAYMENT SUMMARY

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064499	06/21/2024	ESS NORTHEAST LLC	REG ED SUB-SCHICK	REG ED SUB-HS	11,386.16
0000064500	06/21/2024	GLENN DRICK	FLEET SPECIALIST 6/3/24-6/8/24		540.00
0000064501	06/21/2024	GREG AND CHRISTINE HORNBERGER	DUAL ENROLLMENT REIMBURSEMENT-M HORNBERGER		150.00
0000064502	06/21/2024	GREGORY PRIDE	MILEAGE REIMBURSEMENT-GREG PRIDE TRANSPORATION FOR KIDS		25.55
0000064503	06/21/2024	JAMES AND JENNIFER BOWES	DUAL ENROLLMENT REIMBURSEMENT-N BOWES		150.00
0000064504	06/21/2024	JAMIE SORTMAN	DUAL ENROLLMENT REIMBURSEMENT-P SORTMAN		300.00
0000064505	06/21/2024	JEN BOMBOY	DUAL ENROLLMENT REIMBURSEMENT-J BOMBOY		150.00
0000064506	06/21/2024	JENNIFER PEPPER	DUAL ENROLLMENT REIMBURSEMENT-BELLA BARNES		150.00
0000064507	06/21/2024	JEREMY AND JOANN KENNEDY	DUAL ENROLLMENT REIMBURSEMENT-C KENNEDY		150.00
0000064508	06/21/2024	JOHN AND SHANNON CLUNE	DUAL ENROLLMENT REIMBURSEMENT-M CLUNE		300.00
0000064509	06/21/2024	JOHN MCKINNEY	GRADUATION PARKING		47.00
0000064510	06/21/2024	JONATHAN AND ERIN BLACKWELL	DUAL ENROLLMENT REIMBURSEMENT-Z BLACKWELL		150.00
0000064511	06/21/2024	JOSEPH AND HEIDI LUXENBERGER	MADELINE LUXENBERGER	ANNA LUXENBERGER	450.00
0000064512	06/21/2024	KENNETH AND REBECCA WAGNER-PIZZA	DUAL ENROLLMENT REIMBURSEMENT-Z WAGNER-PIZZA		150.00
0000064513	06/21/2024	KEYSTONE ADVERTISING SPECIALITIES	GRADUATION BOOKLETS		1,144.00
0000064514	06/21/2024	KIMBERLY BELCHER	DUAL ENROLLMENT REIMBURSEMENT-E BELCHER		150.00
0000064515	06/21/2024	LARRY BREON	8TH GRADE FIELD TRIP-KNOEBELS	MS BAND TRIP TO KNOEBELS	20.00
0000064516	06/21/2024	LOYALSOCK CAFETERIA FUND	BOTTLED WATER FOR GRADUATION	PRE-K GRADUATION REFRESHMENTS	282.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2024 - 06/30/2024 **Omit Dates:** 2024-06-30

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064517	06/21/2024	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		600.95
0000064518	06/21/2024	MARY ANN BLAS	DUAL ENROLLMENT REIMBURSEMENT-M BLAS		150.00
0000064519	06/21/2024	MATTHEW AND REBECCA HUTCHINSON	DUAL ENROLLMENT REIMBURSEMENT-M HUTCHINSON		150.00
0000064520	06/21/2024	MICHAEL & KRISTIN BASTIAN	DUAL ENROLLMENT REIMBURSEMENT-L BASTIAN		150.00
0000064521	06/21/2024	MICHAEL AND HEATHER DAMIANO	DUAL ENROLLMENT REIMBURSEMENT-A DAMIANO		150.00
0000064522	06/21/2024	MICHAEL AND MANDY MILLER	DUAL ENROLLMENT REIMBURSEMENT-K MILLER		300.00
0000064523	06/21/2024	MICHAEL FREDERICK	MILEAGE REIMBURSEMENT		21.38
0000064524	06/21/2024	NAVIGATEHCR	ACA RIVER 2024 SERVICE YEAR		1,800.00
0000064525	06/21/2024	QUILL CORPORATION	OFFICE SUPPLIES-DSC		170.87
0000064526	06/21/2024	RONALD TAYLOR	DUAL ENROLLMENT REIMBURSEMENT-J HARDEN		300.00
0000064527	06/21/2024	RYAN AND KRISTIN VINCENZES	DUAL ENROLLMENT REIMBURSEMENT-B VINCENZES		150.00
0000064528	06/21/2024	SAMANTHA JOHNSON	DUAL ENROLLMENT REIMBURSEMENT-A JOHNSON		150.00
0000064529	06/21/2024	SEEMABEN PATEL	DUAL ENROLLMENT REIMBURSEMENT-ANNA PATEL		150.00
0000064530	06/21/2024	SUWARNA BHAGAT	DUAL ENROLLMENT REIMBURSEMENT-K BHAGAT		150.00
0000064531	06/21/2024	TATIANA BEARD	REIMBURSE 3 CREDITS		1,325.00
0000064532	06/21/2024	TIM AND JULIA FRENCH	DUAL ENROLLMENT REIMBURSEMENT-B FRENCH		150.00
0000064533	06/21/2024	TROY AND JENNIFER WHITMOYER	DUAL ENROLLMENT REIMBURSEMENT-H WHITEMOYER		150.00
0000064534	06/21/2024	UPMC FREDDIE FU SPORTS MEDICINE CTR	EXTRA ATHLETIC TRAINING COVERAGE 5/2, 5/7, 5/13/24		280.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064535	06/21/2024	VIPAL AND PRITI PATEL	DUAL ENROLLMENT REIMBURSEMENT-KRISH PATEL		150.00
0000064536	06/21/2024	WILLIAM MCLAUGHLIN	DUAL ENROLLMENT REIMBURSEMENT-M MCLAUGHLIN		150.00
0000064537	06/25/2024	BASTIAN TIRE SALES INC	TIRE INSTALLATION		37.50
0000064538	06/25/2024	BLAST IU 17	FBA's PROVIDED BY ASHLEY HECKROTE OCT-DEC 2023	MONTHLY WAN-MAY 2024	4,015.40
0000064539	06/25/2024	CAMP SUSQUE	SUMMER SCHOOL CAMP SUSQUE FIELD TRIP		286.00
0000064540	06/25/2024	COMCAST CABLE	COMMUNICATIONS-HS		41.95
0000064541	06/25/2024	DECKER INC	MAINT SUPPLIES		431.45
0000064542	06/25/2024	ENGIE POWER & GAS LLC	GAS-SCHICK		699.94
0000064543	06/25/2024	FEDEX	PALLET DELIVERY		87.00
0000064544	06/25/2024	GLENN DRICK	FLEET SPECIALIST 6/10-6/14/24		540.00
0000064545	06/25/2024	HUMPHREYS PEST CONTROL COMPANY	HS-20017	MS-20017	349.50
0000064546	06/25/2024	JANET WEIS CHILDREN'S HOSPITAL	DONATION		2,305.00
0000064547	06/25/2024	KEN BERGREN INC	ELEMENT AIR FILTER		34.93
0000064548	06/25/2024	LISA FISHER	MILEAGE REIMBURSEMENT		119.13
0000064549	06/25/2024	MARCO TECHNOLOGIES LLC	MX-4111N DSC	MX-M465N MS/HS LIBRARY	284.59
0000064550	06/25/2024	MCCORMICK LAW FIRM	LTSD-00000	LTSD-00101 BOARD MEETINGS	2,542.00
0000064551	06/25/2024	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351		1,034.75
0000064552	06/25/2024	NORTH CENTRAL SIGHT SRVC	SHREDDING-DSC	SHREDDING-SCHICK	336.00
0000064553	06/25/2024	PALCON LLC	BLACK MULCH-HS		975.00
0000064554	06/25/2024	PENN COLLEGE COMMUNITY ARTS CENTER	CAC THEATRE RENTAL-ALL DIST CHOIR CONCERT		3,415.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000064555	06/25/2024	PENNSYLVANIA COLLEGE OF TECHNOLOGY	GENERAL SERVICES LABOR & MATERIALS-JAN-DEC 2023		3,737.33
0000064556	06/25/2024	PPL ELECTRIC UTILITIES	ELECTRIC-SCHICK		3,215.91
0000064557	06/25/2024	PRO SUPPLY	MAINT SUPPLIES-SCHICK	MS	1,751.82
0000064558	06/25/2024	PROTECTIVE SERVICES INCORPORATED	(2) SECURITY GUARDS FOR LTSD DIST CHOIR CONCERT		176.00
0000064559	06/25/2024	ROBERT M SIDES	INSTRUMENT REPAIR		130.00
0000064560	06/25/2024	SOUTH WILLIAMSPORT SCHOOL DISTRICT	COST OF SHARED CTE BUSSING SY2023-24		3,763.62
0000064561	06/25/2024	SURPLUS CITY INC	MAINT SUPPLIES		76.32
0000064562	06/25/2024	VERIZON WIRELESS	VERIZON WIRELESS-MACH/MACH UNLIMITED		210.28
0000064563	06/25/2024	WEBB WEEKLY	ADVERTISING		152.00
0000064564	06/25/2024	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	STUDENT DRUG TESTING	BUS DRIVERS DRUG TESTING	1,150.00
0000064565	06/27/2024	BLAST IU 17	FAIR SHARE 23-24		3,957.45
* 0000ET6015	06/03/2024	AFLAC	AFLAC-SHORT TERM DISABILITY INS		539.25
* 0000ET6016	06/03/2024	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	3,646.72
* 0000ET6017	06/03/2024	UGI UTILITIES INC	UGI - SCHICK		1,584.49
* 0000ET6018	06/03/2024	UGI UTILITIES INC	HS	MS	3,617.73
* 0000ET6019	06/06/2024	UGI UTILITIES INC	UGI-UNIT 1 SCHICK		192.38
* 0000ET6020	06/10/2024	NEOPOST USA INC	POSTAGE ADVANCE-DSC		1,000.00
* 0000ET6021	06/14/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		19,183.58
* 0000ET6022	06/14/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	157,404.21
* 0000ET6023	06/14/2024	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL CLAIMS PAID		1,162.00

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* 0000ET6024	06/14/2024	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	4,393.61
* 0000ET6025	06/14/2024	WEX HEALTH INC	HSA-EMPLOYEE CONTRIBUTIONS		10,532.57
* 0000ET6026	06/21/2024	MARCO TECHNOLOGIES LLC	AGREEMENT 025-1694436	AGREEMENT 007-1841408	6,072.06
* 0000ET6027	06/28/2024	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	3,457.72
* 0000ET6028	06/26/2024	PSERS	RETIREMENT		895,229.28
* 0000ET6029	06/28/2024	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		13,323.56
* 0000ET6030	06/28/2024	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	98,490.11
* 0000ET6031	06/28/2024	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL CLAIMS PAID		2,525.25
* 0000ET6032	06/28/2024	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY UNION DUES		8,635.10
* 0000ET6033	06/28/2024	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB L LACOE-ING (RETIREMENT SEVERANCE)	43,234.98
10 - GENERAL FUND					1,772,140.58
Grand Total All Funds					1,772,140.58
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					3,957.45
Grand Total Other Disbursement Non-negotiables					1,274,224.60
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					493,958.53
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,772,140.58

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LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 31, 2024

WOODLANDS BANKS

BEGINNING BALANCE - JUNE 1, 2024 WOODLANDS CHECKING ACCOUNT GF:	1,608,618.35
Athletic Admissions	10.00
Charter School Reconciliation	1,748.01
Delinquent Taxes	34,717.41
Donation/Grant	20,713.00
Earned Income Tax	(4,481.09)
Interest	483,980.40
Ipad Revenue	150.00
Miscellaneous Revenue	614.87
Real Estate Transfer	62,842.74
Recoverable Disbursements - Insurance	4,655.68
Recoverable Disbursements - Other	525,708.74
Refund	5,225.79
School Resource Officer	2,305.00
Total Receipts:	1,138,190.55
Transfer from PLGIT	5,000,000.00
Other Transfers	8,270.01
Returned ACH	362.70
Total Funds Available:	7,755,441.61
Disbursements: Accts Payable Expenses	1,772,140.58
Net Payroll	712,494.58
Total Disbursements:	2,484,635.16
Ending Balance - Woodland's Checking Account GF Yield 4.75%	5,270,806.45
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 4.20%	303,509.78
Ending Balance - Woodland's 12 Month CD - Trustone Financial Yield 5.35%	250,000.00
Ending Balance - Woodland's 12 Month CD - Charles Schwab Yield 5.40%	250,000.00
Ending Balance - Woodland's 12 Month CD - Flagstar Bank Yield 4.80%	250,000.00
Ending Balance - Woodland's 24 Month CD - Sallie Mae Bank Yield 4.85%	250,000.00
Ending Balance - Woodland's 9 month CD - BMO Chicago Yield 5.40%	250,000.00
Ending Balance - Woodland's 24 Month CD - Wells Fargo Bank Yield 4.85%	250,000.00
Ending Balance - Woodland's - 12 Month CD - Bank of America Yield 5.35%	250,000.00

Ending Balance - PLGT 12 Month CD HARMONY BANK Yield 5.34%	238,834.25
Ending Balance - PLGT 12 Month CD, CORNERSTONE BANK Yield 5.35%	241,864.44
Ending Balance - PLGT 12 Month CD, WESTPOINTE BANK Yield 5.75%	244,476.60
Ending Balance - PLGT 12 Month CD, FFSB Yield 5.80%	244,550.31
Ending Balance - PLGT 12 Month CD, CROSSFIRST BANK Yield 5.20%	244,905.39
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 5.80%	237,919.04
Ending Balance - PLGT 12 Month CD, FIRST BANK OF OHIO Yield 5.75%	244,476.60
Ending Balance - PLGT 12 Month CD, DMB COMMUNITY BANK Yield 5.65%	244,329.18
Ending Balance - PLGT 12 Month CD, SCHERTZ BANK & TRUST Yield 5.75%	244,476.60
Ending Balance - PLGT 12 Month CD, VALLEY STATE BANK Yield 5.60%	244,255.47
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 5.65%	244,329.18
Ending Balance - PLGT 12 Month CD, BANK OF MONTGOMERY Yield 5.75%	244,476.60
Ending Balance - PLGT 12 Month CD, FNBM Yield 5.60%	115,917.85
Ending Balance - PLGIT General Fund Yield 5.18%	<u>1,624,186.81</u>
TOTAL GENERAL FUND ENDING BALANCE JUNE 31, 2024:	<u>11,983,314.55</u> =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 31, 2024
Average Yield 5.18%

PLGIT

BEGINNING BALANCE - JUNE 1, 2024 PLGIT GENERAL FUND:

6,057,655.83

Receipts:

Comm of PA - Retirement Subsidy	461,193.73
Comm of PA - Charter Schools Deduction	(72,554.23)
Comm of PA - SD Transportation	22,572.05
Comm of PA - NP Transportation	1,732.00
Comm of PA - PA Pre-K Counts Program	13,333.33
Comm of PA - Section 1305/1306	57,401.50
Comm of PA - School Safety & Security Grant	48,948.54
Federal Programs - Title I #013-240234 Improving Basic Programs	23,357.81
Federal Programs - Impact Aid	4,087.00
Interest	8,214.45

Total Receipts:

568,286.18

Total Funds Available:

6,625,942.01

Disbursements:

Wire Transfer to Woodlands General Fund #3262	5,000,000.00
May Purchase Card Transactions	1,755.20

Total Disbursements:

5,001,755.20

ENDING BALANCE - PLGIT GENERAL FUND JUNE 31, 2024:

1,624,186.81
=====

CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 31, 2024
Average Yield 5.11%

PLGIT

BEGINNING BALANCE - JUNE 1, 2024 PLGIT CAPITAL RESERVE

1,022,911.92

Receipts:

Interest - PLGIT Regular	4,275.67
Transfer	-

Total Receipts:

4,275.67

Total Funds Available:

1,027,187.59

Disbursements:

Checks:

1668 FOREST SCIENTIFIC CORPORATION	19,125.10
------------------------------------	-----------

Total Disbursements:

19,125.10

Less Outstanding Checks:

ENDING BALANCE - PLGIT CAPITAL RESERVE JUNE 31, 2024:

1,008,062.49
=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
CAPITAL RESERVE CONSTRUCTION FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 31, 2024
Average Yield 5.18%

		PLGIT
BEGINNING BALANCE - JUNE 1, 2024 CAPITAL RESERVE CONSTRUCTION FUND		2,961,397.31
Receipts:	Transfer from GF	-
	Interest	12,283.74
Total Receipts:		12,283.74
Total Funds Available:		2,973,681.05
Disbursements:		
Checks:		
	1302 Marotta/Main	10,683.75
	1303 Gaefke Installations	5,340.00
	1304 eci Construction	200,825.45
Total Disbursements:		216,849.20
Prior Outstanding - Cleared in June		
	1298 TREETOP PRODUCTS	14,795.55
	1299 11400 INC	25,121.00
	1300 J&M CONSTRUCTION	1,700.00
Total:		41,616.55
Less Outstanding Checks:		
		-
CAPITAL RESERVE CONSTRUCTION FUND JUNE 31, 2024:		2,715,215.30
		=====
TOTAL ENDING BALANCE - JUNE 31, 2024 CAPITAL RESERVE FUND:		3,723,277.79
		=====

Loyalsock Township School District
Student Activity Fund Account Balances
Quarter Ended June 30, 2024

Middle School

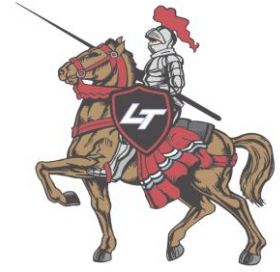
<u>Student Activity</u>	Fund Amount as of 6/30/24	Fund Amount as of 3/31/24	Fund Amount as of 12/31/23
Band	\$ 1,938.17	\$ 1,938.17	\$ 1,938.17
Cheerleading	1,157.11	1,157.11	1,157.11
6th Grade Student Activity	843.77	952.77	952.77
7th Grade Student Activity	952.77	952.77	952.77
8th Grade Student Activity	569.72	345.72	345.72
Yearbook	950.92	950.92	950.92
MS Football	50.06	50.06	50.06
MS Student Council	705.46	705.46	705.46
MS Spanish Club	127.49	127.49	127.49
MS Track & Field	85.89	85.89	85.89
MS FBLA	275.34	275.34	275.34
MS Impact	5,676.11	5,676.11	6,062.69
MS Vex Robotics	1,858.71	1,608.71	2,231.26
Clearinghouse Interest	29.80	27.75	25.79
Total	\$ 15,221.32	\$ 14,854.27	\$ 15,861.44

High School

<u>Student Activity</u>	Fund Amount as of 6/30/24	Fund Amount as of 3/31/24	Fund Amount as of 12/31/23
Athletic Training	\$ 1,294.64	\$ 1,294.64	\$ 1,294.64
Band	84.51	84.51	84.51
Baseball	1,138.34	1,948.34	1,948.34
Boys Basketball	332.52	332.52	332.52
Boys Soccer	7,465.30	7,465.30	8,200.78
Chorus	311.36	311.36	311.36
Class of 2025	7,326.52	5,838.33	6,738.33
Class of 2024	1,349.18	4,858.28	6,929.28
Class of 2026	3,790.51	4,565.51	4,415.51
Drama Club	1,684.51	1,724.51	1,953.51
Eco-Act	201.93	201.93	201.93
Girl's Basketball	7,465.94	8,179.53	12,595.53
Girl's Soccer	10,598.74	10,805.32	9,019.32
Golf	223.77	223.77	223.77
Green House Club	30.07	30.07	30.07
History Club	587.39	587.39	587.39
KeyClub	1,055.83	2,693.34	1,609.15
Leo Club	55.09	55.09	55.09
National Honor Society	985.33	985.33	916.68
Scholastic Challenge	1,003.88	1,003.88	1,003.88
S.A.D.D.	1,556.52	1,498.19	1,547.18
Softball Club	11,586.08	13,247.74	14,320.74
Spanish Club	100.15	360.14	360.14
Spirit Club	292.22	292.22	292.22
Student Assembly Account	2,251.33	2,101.33	(1,038.06)
Student Council	1,870.07	2,062.99	2,671.82
Girl's Tennis	337.64	337.64	337.64
Varsity Cheerleaders	1,005.75	1,005.75	1,005.75
Volleyball	3,361.85	3,003.85	2,819.60
Yearbook	16,580.80	20,088.13	17,318.13
Ski Club	612.13	612.13	612.13
Football	40.81	40.81	40.81
Cultures of the World	157.61	157.61	157.61
Track and Field	6,028.57	4,569.18	4,775.13
GSA	298.70	298.70	298.70
Yr Book/Brick Fundraiser	1,213.59	1,213.59	1,213.59
National Art Honor Society	937.22	978.41	978.41
Cross Country	432.20	432.20	432.20
Interact	304.49	607.70	623.70
FBLA	7,911.89	6,199.39	85.14
Penn College Youth LDSH	1,366.79	1,366.79	1,366.79
Maroon Market	1,916.03	1,609.87	1,401.10
Bio-Med	117.04	117.04	117.04
Envirothon	91.03	91.03	91.03
Boys Tennis	29.71	29.71	29.71
Clearinghouse Fund (Interest)	58.38	43.52	29.24
	\$ 107,443.96	\$ 115,554.61	\$ 113,982.47
Total All Funds	\$ 122,665.28	\$ 130,408.88	\$ 129,843.91

Comprehensive Testing

2024-2025



Kindergarten – Second Grades

Kindergarten

- Heggarty Phonemic Awareness Assessments
- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- Foundations
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

First Grade

- Heggarty Phonemic Awareness Assessments
- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- Foundations
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Second Grade

- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- Foundations
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Loyalsock Township School District

Comprehensive Testing

Third – Fifth Grades

Third Grade

- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- Foundations
- WIDA (Access for ELL's)
- PSSA Reading and Math
- Securly Rithim Universal Screener

Fourth Grade

- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- WIDA (Access for ELL's)
- PSSA Reading, Math, and Science
- Securly Rithim Universal Screener

Fifth Grade

- AIMSweb Plus Reading
- AIMSweb Plus Math
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- Fountas & Pinnell Benchmark Assessment System
- Foundations
- WIDA (Access for ELL's)
- PSSA Reading and Math
- Securly Rithim Universal Screener

Loyalsock Township School District

Comprehensive Testing

Sixth – Eighth Grades

Sixth Grade

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- IXL Language Arts, Social Studies, Science
- Pennsylvania Classroom Diagnostic Testing
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Seventh Grade

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- IXL Language Arts, Social Studies, Science
- Pennsylvania Classroom Diagnostic Testing
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Eighth Grade

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- i-Ready Reading Diagnostic
- IXL Language Arts, Social Studies, Science
- Get More Math Diagnostic Assessment
- Pennsylvania Classroom Diagnostic Testing
- Pennsylvania System of School Assessments Reading, Math and Science (PSSA)
- Keystone Algebra, Trigger Course Aligned
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Comprehensive Testing

Ninth – Twelfth Grades

Ninth Grade

- Keystone Algebra, Trigger Course Aligned
- WIDA (Access for ELL's)
- Securly Rithim Universal Screener

Tenth Grade

- Advanced Placement Exams
- PSAT
- Pennsylvania Classroom Diagnostic Tools (CDT)
- Keystone Exams, Trigger Course Aligned
- WIDA (Access for ELL's)
- Interest Profile
- Securly Rithim Universal Screener

Eleventh Grade

- Advanced Placement Exams
- PSAT
- College Entrance Exams: SAT I, SAT II, ACT
- Keystone Exams, Trigger Course Aligned
- WIDA (Access for ELL's)
- Civics Exam (Trigger Course Aligned)
- Armed Services Vocational Aptitude Battery (ASVAB)
- Securly Rithim Universal Screener

Twelfth Grade

- Advanced Placement Exams
 - College Entrance Exams: SAT, ACT
 - Keystone Exams, Trigger Course Aligned
 - WIDA (Access for ELL's)
 - Civics Exam (Trigger Course Aligned)
 - Securly Rithim Universal Screener
-

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

RATES FOR CROSSING GUARDS/TRAFFIC MONITORS, CAFETERIA/PLAYGROUND MONITORS, MIDDLE SCHOOL/HIGH SCHOOL MONITORS, TRANSPORTATION MONITORS, EVENT STAFF & SUBSTITUTE SECRETARIES

HOURLY RATES EFFECTIVE 2024-2025 SCHOOL YEAR

Crossing Guard/Traffic Monitor	\$11.50
Donald E. Schick - Cafeteria/Playground Monitor	\$11.50
High School/Middle School Monitor	\$11.50
Transportation Monitor	\$11.50
Event Staff	\$12.50
Substitute Secretary	\$11.50
Substitute Cleaning Attendant	\$12.50



**FIELD PLACEMENT
MEMORANDUM OF UNDERSTANDING**

THE TERM of this **AGREEMENT**, entered into by and between Drexel University, hereinafter referenced as the **UNIVERSITY**, and **Loyalsock Township School District**, hereinafter referenced as the **DISTRICT**, shall commence on **August 15, 2024**, and shall continue unless written notice is given by the **DISTRICT** to the contrary.

WITNESSETH

WHEREAS, the governing board of a school district may enter into agreements with a college or university approved by the Pennsylvania Department of Education to provide student teaching experience and to provide supervised field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the school district under this agreement do not exceed the actual cost to the school district of the services rendered;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

I.

The District shall provide teaching experience through observations and student teaching in schools and classes of the District for teacher candidates/student interns of the University who possess a valid certificate of clearance and are assigned by the University to schools or classes of the District. Such observations and student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for observations and student teaching any teacher candidate/student intern of the University assigned to a placement in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any teacher candidate/student intern of the University to observation or student teaching in the District.

“Student teaching” as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching or administrative leadership functions under the direct supervision and instruction of employees of the District holding valid state-issued educator credentials, other than emergency or intern credentials, authorizing them to serve as classroom teachers or principal/superintendent interns in the schools or classes in which the student teaching is provided.

“Teacher candidate” and “student intern” as used herein and elsewhere in this agreement refers to a currently enrolled Drexel University student who is participating in field experiences, including pre-student teaching and student teaching, or a Principal or Superintendent internship.

II.

During their field experiences, teacher candidates will be participating in a directly linked corresponding course which provides continuous study and discussion. Three evaluators observe the student during these placements:

1. The **mentor teacher** works with the teacher candidate in the classroom and conducts a formative and final evaluation with the PDE 430 form; as required by the Pennsylvania Dept of Education.
2. The **site director** (as identified and hired by Drexel University) visits the placement location and completes a minimum of two formal observations depending on the type of assignment. The site director will complete the Drexel University Student Teaching Evaluation Form for each lesson observed. The site director will submit a formative and summative evaluation (PDE 430).
3. The Drexel University **course instructor** (*Drexel faculty*) will view two video recordings of the teacher candidate's teaching (stage IV only) and provide constructive feedback. Please note that teacher candidates will adhere to all district policies with regard to video recording.

III.

There are four stages of field experience of which Stages III and IV include student teaching. Each stage is progressively more intensive and requires the candidate to gradually assume more responsibility. The experiences should take place in collaborative settings across all grade levels to give candidates a flavor for the values, culture, and working styles of learning environments throughout the K-12 system.

Additionally, Drexel University offers three different internships designed for already-certified teachers who are looking to become administrative leaders: the Principal Internship, Superintendent Letter of Eligibility Internship, and the Special Education Leadership Internship.

An assignment of a teacher candidate or student intern of the University to schools or classes of the District shall be at the discretion of the University as described below. The start and end dates can be adjusted in order to align with the District's academic year calendar.

Drexel University also offers internships to graduate students enrolled in the first or second year of coursework in the School of Psychology EdS program as described in "**Exhibit A**" attached to this Field Placement Memorandum of Understanding.

The University will award the District for performance by the District of all services required at a rate mutually agreed upon per University quarter term.

STAGE ONE: OBSERVATION

Candidates are observers in a variety of education and education-related settings (e.g., community organizations, tutoring programs). Programs are expected to design this phase so that candidates observe before formal admission to the teacher education program. Apart from community and after-school programs, there must also be a range of school and classroom experiences (e.g., urban, suburban, rural, high- and low-performing schools) so that candidates have a broad experience and learn as much as possible about K-12 learners and K-12 education philosophy.

STAGE TWO: EXPLORATION

This stage may be called the "assistant" phase of field experience where the candidate works under a certified teacher's direction with a small group of students. Activities could include tutoring, helping with assignments, and so forth.

STAGE THREE: PRE-STUDENT TEACHING

In pre-student teaching, candidates work with small groups of students in school or after-school settings under the supervision of a certified teacher. For this phase of field experience, K-12 level candidates will be formally admitted to the education program but will not be in full control of a class.

STAGE FOUR: STUDENT TEACHING

There is a minimum of 12 weeks of full-time student teaching required including all auxiliary duties normally performed by a teacher. The student teacher must be supervised by faculty with knowledge and experience in the area of certification and a mentor teacher with appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement) who is trained by the preparation program faculty. Programs are permitted to provide either a single placement for the duration of the student teaching or a split placement that provides a minimum of six weeks in two different grade bands.

INTERNSHIPS: PRINCIPAL, SUPERINTENDENT LETTER OF ELIGIBILITY, SPECIAL EDUCATION SUPERVISOR

These internships occur across four different quarter terms where each intern will complete 75-150 hours per term for a total of 300-600 hours over the course of a year.

The hours are embedded partly in current job functions such as leadership activities, school district planned activities, activities generated from courses and log reflections, and meeting with a mentoring administrator. Student interns will keep a log of weekly leadership activities that are implemented by the student intern and the mentoring administrator.

Each student intern is responsible for securing a mentoring administrator with a minimum of three years administrative experience on a state-issued administrative certificate and a minimum of one year in the district or school where the student intern currently works.

Furthermore, the mentor must have an administrative assignment as a school principal, assistant principal, superintendent, or other office administrative position, as appropriate. Additionally, each student intern has a Drexel University instructor who monitors the student intern's progress during the four-quarter internship experience.

IV.

TEACHER CANDIDATE/STUDENT INTERN QUALIFICATIONS

Each Drexel University teacher candidate or student intern must currently possess a clear federal background check which was conducted by local law enforcement authorities and complete at least three hours of Child Abuse Recognition and Reporting Training, under Pennsylvania Act 126. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance. Any student intern participating in one of the three Internships must also provide proof of an applicable valid state-issued certificate in their area of study.

MENTOR TEACHER/ADMINISTRATOR QUALIFICATIONS

Mentor teachers/administrators must have appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement). In addition, they should be open to engaging in mentoring professional development provided by Drexel University.

V.

MENTOR TEACHER/ADMINISTRATOR RESPONSIBILITIES

Stages I/II: Observation/Exploration

1. Communicate with teacher candidate and Field Placement Office to share their expertise as appropriate.
2. Allow the teacher candidate to actively observe classroom instruction and collaborates in completing all attendant requirements prior to hosting.
3. Co-plan and co-teach lessons with the teacher candidate as necessary.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours reported.
5. Provide ongoing actionable feedback verbally throughout the experience.
6. Complete final, informal evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.

Stage III: Pre-Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
3. Allow the teacher candidate to actively observe classroom instruction and teach 4-8 small group and/or whole class lessons during the placement.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours recorded.
5. Provide ongoing actionable feedback both verbally and in writing throughout the experience.
6. Complete a final evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor as needed throughout the duration of the placement.

Stage IV: Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Review the full-time student teaching or residency student teaching handbook.
3. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
4. Be willing to allow the teacher candidate to gradually assume the majority of the responsibilities of the classroom.
5. Complete two formal evaluations according to the four domains of the Danielson's Framework, identifying overall strengths and providing suggestions for the future.
6. Provide daily actionable feedback to the candidate both verbally and in writing throughout the experience.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor throughout the duration of the placement.

Principal/Superintendent/Special Education Supervisor Internship

1. Complete the Mentoring Administrator Application each term.
2. Assist the student intern with the Intern Goal Form.
3. Review each of the applicable documents: Internship Handbook, Evaluation/Feedback Form and Internship Schedule.
4. Suggest internship activities.

5. Meet with the student intern weekly, or as needed, for mentoring, feedback, and reflection.
6. If possible, participate in a Live Classroom with other mentoring administrators each term; an invitation will be sent from the Drexel University instructor with information on the time/day and how to participate.
7. Evaluate and provide feedback to the student intern on the Evaluation/Feedback Form at the end of each term.
8. Provide feedback to the Drexel University course instructor during and after each term.

VI.

SITE DIRECTOR QUALIFICATIONS

Site directors must be previously certified teachers with at least three years of teaching experience preferably in an area closely related to the certification area sought by the teacher candidate. In addition, the site director should have expertise and experience in staff development, mentoring, and supervising other teachers.

SITE DIRECTOR RESPONSIBILITIES

1. Clearly communicate program goals and objectives to mentor teachers, building administrators, and district administrators.
2. Clearly communicate goals, objectives, and policies to teacher candidates.
3. Clearly communicate timelines for required observations, presentations, and the like to teacher candidates and mentor teachers.
4. Effectively coordinate additional learning opportunities for teacher candidates.
5. Observe and supervise teacher candidates during their experience, providing student teaching assessment and documentation (PDE 430).
6. Conduct conferences with teacher candidates and mentor teachers on a regular basis.
7. Work effectively one-on-one to answer questions about individual teacher candidates and Drexel goals and objectives.

VII.

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual consent of the parties hereto.

If you have any questions regarding any area of this letter, I would be happy to discuss how the School of Education can accommodate **Loyalsock Township School District** policies and procedures. I can be reached via phone: (215) 895-1865 or via email: spr37@drexel.edu.

If you find this contract agreeable, the following signatures hereby indicate the approval of this contract:

Drexel University



Sarah P. Ulrich, Ed.D.
Associate Dean, Academic Affairs
School of Education

Loyalsock Township School District

By: _____
Signature Date

Printed Name

Title



EXHIBIT A ADDITIONAL SERVICES

Definition of Roles and Qualifications:

Practicum Student – A Drexel University graduate student enrolled in the first or second year of coursework in the School Psychology EdS program.

School Psychology Intern – A Drexel University graduate student enrolled in the third year of in the School Psychology EdS program, which involves the completion of a 1200 hour internship experience within a school setting. Students are also enrolled in a 1 credit internship seminar course across each term of the academic year.

Both practicum students and interns must currently possess a clear federal background check which was conducted by local law enforcement authorities. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance.

Field Supervisor – A school psychologist employed by a school or educational agency who provides field supervision to the practicum student or intern. All field supervisors must be certified or licensed school psychologist in the state they are employed, or a licensed psychologist in the state they are employed. The field supervisor must have at least 1 year of professional experience as a school psychologist to supervise a practicum student. The field supervision must have 3 years of professional experience as a school psychology to supervise an intern.

University Supervisor – A faculty member in the Drexel School of Education who provides individual and/or group supervision to practicum students as part of their coursework. The university supervisor will hold either state or national certification as a school psychologist AND/OR licensure as a psychologist.

Levels of Practicum and Internship:

Year 1 Practicum: Students in this practicum are engaged in academic assessment and intervention activities, including administering Curriculum Based Measures (CBM) and selecting and implementing individualized academic interventions. They also participate in academic or behavioral consultation activities, including teacher interviews, observation/data collection, selecting and implementing interventions, and progress monitoring. All activities are conducted with parental consent. A university supervisor conducts on-site and/or remote supervision to all Year 1 Practicum students.

Year 2 Practicum: Students in this practicum work closely with a field supervisor to participate in a variety of activities demonstrating the roles and functions of a school psychologist. Students begin the academic year primarily shadowing and observing tasks, and they begin to practice direct assessment, intervention, and consultation across the academic year. Across the year, students are required to review records, conduct classroom observations, observe pre-referral/MTSS and IEP team meetings, conduct

academic achievement and cognitive functioning assessments, interview and consult with parents and teachers, and generate written reports. Students are expected to complete 6 hours per week at the practicum site. The schedule is to be determined by the student and field supervisor. Practicum students are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the practicum experience.

All activities are conducted under supervision of the field supervisor. The university supervisor also conducts weekly group supervision meetings. The Year 2 practicum student is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

Internship: Students on internship participate in the assessment, consultation, and intervention activities typical of a practicing school psychologist. This includes participating in pre-referral/MTSS and IEP team meetings, conducting psychoeducational assessments for a variety of referral concerns, interviewing and consulting with parents and teachers, and generating written reports. Students are expected to work on-site at the school or educational agency full-time, so that 1200 hours of experience are obtained by the end of the academic year. Students may complete a part-time 2-year internship with program and site approval. Internships may be paid or unpaid. Interns are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the internship experience.

All intern activities are conducted under supervision of the field supervisor. The field supervisor must provide 2 hours of direct supervision per week. The university supervisor also conducts monthly group seminars with all interns. The intern is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

**LETTER OF AGREEMENT
SCHOOL BASED OUTREACH SERVICES
STUDENT ASSISTANCE SERVICES**

Between

LYCOMING-CLINTON JOINDER BOARD

And

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

The purpose of this Agreement is to define the relationship between the programs operated by the **LYCOMING-CLINTON JOINDER BOARD (JOINDER)** and the **LOYALSOCK TOWNSHIP SCHOOL DISTRICT (LTSD)** as it relates to joint operation and financing of School Based Outreach Services and Student Assistance Services. **Joinder** and **LTSD** are separately referred to as a “Party” and jointly referred to as the “Parties” herein.

1. The **Joinder** will designate two (2) qualified casework level positions to provide information and referral, assessment of needs, prevention and short-term intervention for students and families in the **LTSD**.
2. The **Joinder** will assure that the designated positions have completed the appropriate level of training and supervision to act in this capacity and attends SAP Sharing Sessions as scheduled.
3. The **Joinder** and **LTSD** will jointly determine the array of services to be provided, including but not limited to, home visits, group, individual and family sessions, mental health assessments, classroom observation, educational presentations, and faculty consultation.
4. The **Joinder** will assure that the School Based positions will serve as the SAP liaison for mental health assessments and services and provide the appropriate level of training and supervision to act in this capacity.
5. The **Joinder** and **LTSD** will establish truancy protocols for referral, assessment and intervention services and supports to be provided by the School Based positions.
6. The **LTSD** will have input into the selection of staff assigned to these positions and annual performance evaluations.
7. School Based Outreach Services will be provided forty (40) hours per week on a 12-month basis. Every effort will be made to limit vacation time during the school year. Back up and day to day supervision will be provided by the **Joinder**.

8. The **LTSD** will designate office space for the assigned **Joinder** staff positions and define an internal system to schedule time in each building and develop a system to make referrals and request activities.
9. The **Joinder** and **LTSD** agree to design a system to collect data on services provided for further analysis, program development, grant writing and consumer satisfaction.
10. The **Joinder** and **LTSD** agree that each Party is responsible to obtain appropriate insurance coverage for their organization and that each Party shall hold the other Party harmless from any and all claims arising from their respective activities, responsibilities and obligations under this Agreement.
11. The **Joinder** and **LTSD** agree to jointly fund the annualized cost of these services through a combination of program and grant funding. These services are contingent on the **Joinder's** continued receipt of funds through the Pennsylvania Department of Human Services.
12. The **LTSD** agrees to pay \$35,000.00 per position for a total of **\$70,000.00** in the FY 2024-2025 school year, to be paid in two equal installments upon invoice by the **Joinder** in December, 2024 and February, 2025.
13. This Agreement embodies and includes the entire agreement between the Parties with respect to the subject matter contained herein and no reliance is placed upon previous writings, communications or implied representations, inducements or understandings of any kind whatsoever and they are excluded herefrom. No term or provision of this Agreement may be unilaterally modified or amended. Any alteration or amendment must be reduced in writing and signed by the Parties and attached to the original of the Agreement.

This Agreement shall be in effect from **7/1/24 to 6/30/25**.

(remainder of page intentionally left blank, with signature page to follow)

IN WITNESS WHEREOF, the duly authorized officers of the Parties hereby set their hands and seals, causing this Agreement to be executed and legally binding.

APPROVED AS TO LEGALITY AND FORM

Jonathan L. DeWald, Esq.
Lycoming-Clinton Joinder Solicitor

**LOYALSOCK TOWNSHIP
SCHOOL DISTRICT**

Gerald McLaughlin, Superintendent

Date: _____

Hal Gee, School Board President

Date: _____

**LYCOMING-CLINTON
JOINDER BOARD**

Commissioner Jeffrey Snyder
Joinder Board President

Date: _____

Matthew Salvatori
CYS Administrator

Date: _____

Reviewed:

Rhonda Asaro
Joinder Fiscal Director

Date: _____

LETTER OF AGREEMENT

STUDENT ASSISTANCE PROGRAM SERVICES

This Letter of Agreement is between the **Lycoming-Clinton Joinder Board (LCJB)**, located at **33 W. Third Street, 4th Floor, Williamsport, PA, 17701** and the **Loyalsock Township School District (District)**, located at **1605 Four Mile Drive, Williamsport, PA, 17701**. Both parties agree to cooperate in providing services for the Student Assistance Program.

SECTION A: Provider Agency Responsibilities

The **Lycoming-Clinton Joinder Board (LCJB)** agrees to adhere to all related Federal, State and Local laws pertaining to the delivery of mental health services and any other statutory or regulatory provisions pertaining to the Student Assistance Program (SAP). Additional responsibilities of the SAP liaison provider agency include:

1. The **LCJB** agrees to appoint a representative to attend and participate in the previously established SAP County Coordination Team meetings that will be held periodically throughout the year.
2. The **LCJB** agrees to designate a qualified liaison (bachelor's level minimum) to provide SAP mental health liaison services to the **District** as outlined in Section A of this Letter of Agreement. The SAP liaison will act as an ad hoc member of the building's Student Assistance Program Core Team (hereinafter referred to as the SAP team). The SAP liaison will attend the scheduled core team meetings for the purpose of consultation, recommendations, referrals, case management and follow-up services.
3. The SAP liaison will provide site-based student screenings/assessments for mental health treatment if recommended by the SAP team and parent/guardian permission is secured or arrange for an assessment if recommended by the SAP team and parent/guardian permission is secured. The SAP liaison will secure releases of information from the student/parent/guardian prior to disclosing information to agencies that may be involved in handling a referral.
4. The SAP liaison will provide referral information for identified students. Referral information should include identification of agencies and/or resources that could serve the needs of identified students and their families. The SAP liaison may assist the identified student and/or family in linking up with the appropriate services.
5. The SAP Liaison will provide postvention assistance to core teams, students, family, and faculty with significant events that would adversely affect the school and community (i.e. student death or other tragic event) as needed/requested by the **District**.
6. The SAP liaison will provide technical assistance to core teams regarding best practices for SAP as per State standards and guidelines.
7. The SAP liaison will provide crisis response consultation via phone while not in the building and on site during scheduled times available in the **District**.

8. The SAP liaison will provide aftercare services for identified students that have returned to the school following treatment. This may include assistance in aftercare planning.
9. The SAP liaison will assist with faculty in-service and student orientation within the limits of staff availability.
10. The SAP liaison will provide educational resources to school personnel, students, families, and community as requested and within the limits of staff availability.
11. The SAP liaison will facilitate or participate in core team maintenance.
12. The SAP liaison will consult with schools around strategies for engaging parents in the SAP process.
13. The SAP liaison will provide technical assistance to the **District** for policy development in areas related to his/her field of expertise.

SECTION B: School District Responsibilities

The **Loyalsock Township School District (District)** agrees to comply with all related Federal, State, and Local laws pertaining to the delivery of mental health services within school districts, including, but not limited to, the Family Education Rights and Privacy Act (FERPA) and the Protection of Pupil Rights. The **District** also agrees to provide a SAP team that complies with the BEC 24 P.S. 15-1547 for membership, training, common planning times, and ongoing maintenance. Additional responsibilities of the **District** include:

1. The **District** will appropriate a safe and private space in the school where the SAP liaison can provide services; provide for secure storage of student records, and adhere to SAP confidentiality provisions.
2. The **District** will provide copies of their alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program services.
3. The **District** will provide family and community education on the Student Assistance Program.
4. The **District** will provide faculty, pupil personnel and student orientation to the Student Assistance Program that includes staff, services, and referral procedures.
5. The **District** will provide release time as established by the core team for referred students. Release time shall coincide with the normal school day and will be designed so that instructional time is not abused.
6. The **District** will contact parents or guardians of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.

7. The **District** will submit data (on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Human Services.
8. The **District** will appoint a representative from Central Office, along with the Building Administrator(s) or designee(s), to attend and participate in the established SAP County Coordination Team and/or SAP District Council Meetings that will be held within the school year.

SECTION C: Records

Provider Agency (LCJB) and District (Loyalsock Township) agree to the following regarding records:

All records generated by the **District's** Student Assistance Team, with respect to individual students, are records of the **District**; the retention and disclosure of which shall be governed by the policies of the **District** and applicable Federal laws which include:

FERPA (Family Education Rights and Privacy Act of 1974) and HIPAA (Health Insurance Portability and Accountability Act of 1996) regulations should govern procedures regarding any records developed from agency screenings or assessments.

FERPA, amended in 2002 provides parental rights to inspect, review, amend and control disclosure from a child's school record.

HIPAA is a Federal mandate that requires safeguards that protects health information and provides guidelines for disclosing protected information. HIPAA is designed to regulate the exchange of confidential and sensitive information. It requires providers of health care services, including behavioral health providers to keep information secure and available only to authorized personnel by defining standards and methods that will safeguard information

Protection of Pupil Rights Law (HATCH Amendment 2002) (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis, or evaluation that reveals information concerning: ... Mental and/or psychological problems... without the consent of the parent."

When a student has been referred to a liaison designated by the **LCJB** for screening/or assessment, the records generated become the property of the **LCJB** and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol (42 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of his or her parents.

SECTION D: Conflict Resolution Process

Should there be a conflict between the Core Team and services provided by **LCJB**; the conflict resolution process should work through the levels as follows:

- Step 1. Members of the Core Team and **LCJB** SAP Liaison meet to discuss conflict.

- Step 2. School Building Administrator, County Mental Health Administrator meet.
- Step 3. Chief School Administrator/Superintendent, Office of Mental Health Community Program Manager and Pennsylvania Network for Student Assistance Services' Regional Coordinator meet.
- Step 4. Commonwealth SAP Interagency Committee meets.

Note: The personnel indicated at each step do not preclude the inclusion of other individuals involved with the Student Assistance Program.

SECTION E: Agreement Terms

As a result of this agreement, SAP liaisons, are school officials and thus have a legitimate educational interest in participating as full members of the SAP Team.

Effective dates of this agreement are **July 1, 2024** through **June 30, 2025** and continued from year to year unless either party requests to amend or terminate the Agreement. Should either party choose to be released from this agreement, written notification must be made within thirty (30) days of termination to all parties whose signatures appear on this document. This agreement can be amended by mutual agreement of both parties.

LOYALSOCK TOWNSHIP SCHOOL DISTRICT LYCOMING-CLINTON JOINDER BOARD

Gerald L. McLaughlin, Superintendent

Keith A. Wagner, Executive Director
Joinder Board Secretary

Date: _____

Date: _____



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Quote

Cart #: 105000-
Purchase Order #: Daktronics Project
Cart Name: AutoSave Cart
Quote Date: 06/27/2024
Quote Valid-to: 07/13/2024
Payment Terms: NT30
Ship Via:
Ordered By: x

Contact Your Rep

Kevin Steele Email: ksteele@bsnsports.com | Phone: 570-916-0624

Sold to
1160254
LOYALSOCK HIGH SCHOOL
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WILLIAMSPORT PA 17701-2829
USA

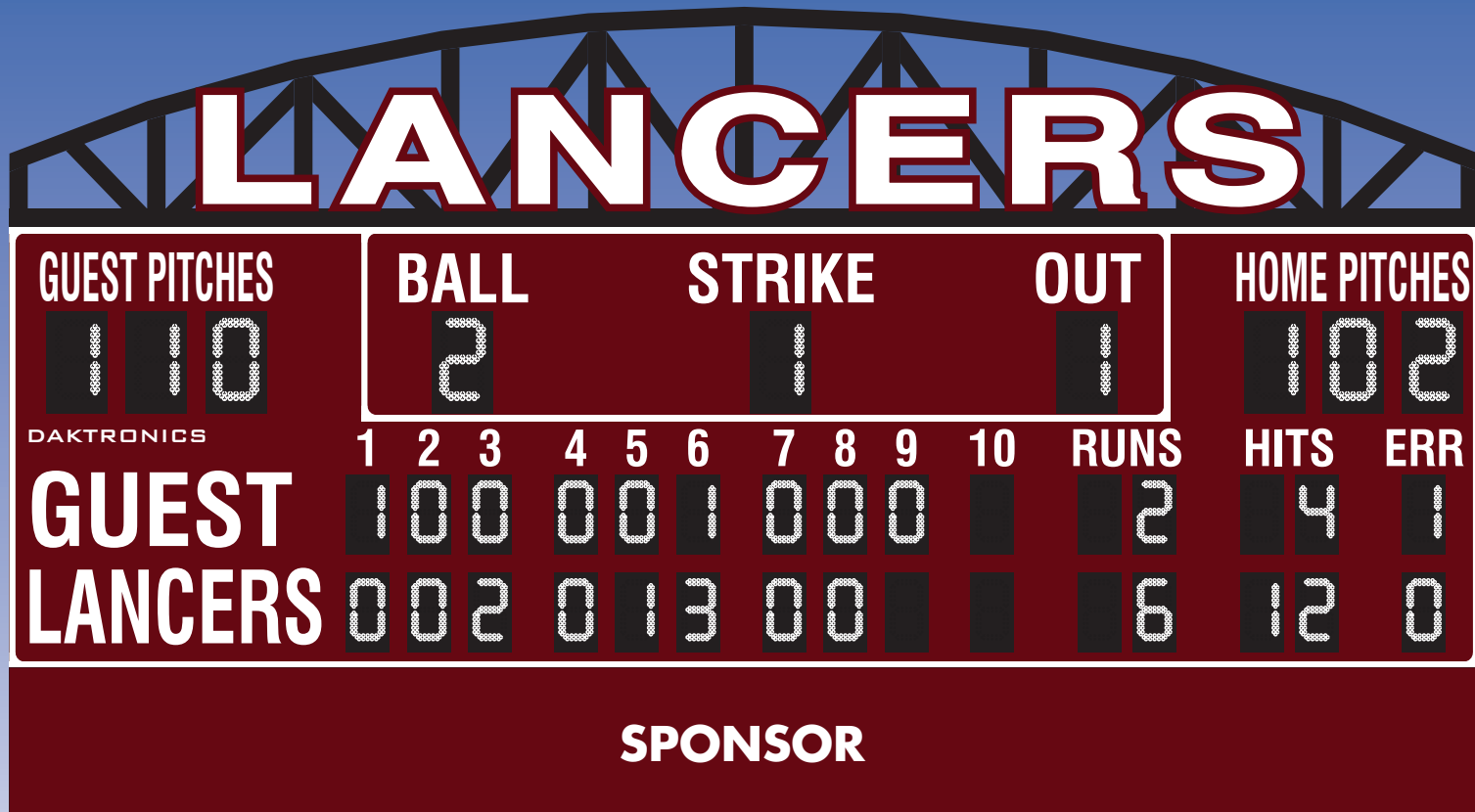
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Payer
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WILLIAMSPORT PA 17701-2829
USA

Item Description	Qty	Unit Price	Total
Dak BA-2019 Board Item # - NSPHG	1 EA	\$ 17,950.00	\$ 17,950.00
Dak Arch Truss Item # - NSPHG	1 EA	\$ 7,795.00	\$ 7,795.00
Dak Ad Panel Item # - NSPHG	1 EA	\$ 1,600.00	\$ 1,600.00

Subtotal:	\$27,345.00
Other:	\$0.00
Freight:	\$1,600.00
Sales Tax:	\$0.00
Order Total:	\$28,945.00
Payment/Credit Applied:	\$0.00
Order Total:	\$28,945.00

Material only, installation is not included.



- Arched Truss w/ NBacklit Letters
DA-1001-20
3' high x 20' wide
- Scoreboard
BA-2019-VV
6' high x 20' wide
- Sponsor Panel (NBacklit)
2' high x 20' wide

PRODUCTION READY ARTWORK NEEDED FOR:
None

06/06/2024 (Rev 0) Concept Loyalsock Township School Dist_PA Baseball BA-2019 (1)

LOYALSOCK TOWNSHIP SCHOOL DISTRICT WILLIAMSPORT, PA

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ADDENDUM #2
TO
AGREEMENT BETWEEN
LOYALSOCK TOWNSHIP SCHOOL DISTRICT
AND
LOYALSOCK TOWNSHIP
EDUCATION ASSOCIATION

AND NOW, this ____ day of **August, 2024**, **Loyalsock Township School District** (“District”) and **Loyalsock Township Education Association** (“LTEA”) agree to amend the Contract Agreement dated August 17, 2022 (Contract period July 1, 2022-June 30, 2026) with this Addendum.

The purpose of this Addendum is to revise Appendix D; Article IX – Wage & Salary; Salary Schedules; Section 4 – Stipend & Hourly Rate Schedule to increase the number of Curriculum Coordinators.

WHEREAS, the District has been presented with the need for additional Curriculum Coordinators above and beyond the number agreed upon in the current agreement.

WHEREAS, the District wishes to continue to support the Association by providing a Curriculum Coordinator specifically for the Foreign Language department.

WHEREAS, the Association understands and supports the need for an additional Curriculum Coordinator to serve the needs of the Foreign Language department.

WHEREAS, the District and Association will continue to evaluate the need of additional Curriculum Coordinators.

WHEREAS, the parties agree to amend the agreement and increase the number of Curriculum Coordinators to include the position of Curriculum Coordinator of the Foreign Language department for the 2024-2025 and 2025-2026 school years. The stipend for each school year will be \$1,538 and will be paid in accordance with the terms and conditions of the current agreement.

WHEREAS, the parties agree to continue to increase the number of Curriculum Coordinators at the Administration’s discretion with collaboration from the Association on an as-needed basis for the remainder of the agreement.

WHEREAS, both parties agree that this will not set a precedent for future bargaining agreements.

NOW THEREFORE, the parties, intending to be legally bound, agree to the terms and conditions of this Addendum as set forth above.

Witness

LTEA

Witness

Loyalsock Township School District, Board President