

Loyalsock Township School District

Meeting of School Directors

February 4, 2026

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. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

- ____ Larry Allison, Jr.
- ____ David Bjorkman, President
- ____ Lynn Frey
- ____ Benjamin Hepburn
- ____ JacLynne Lindsay, Treasurer
- ____ Rob Lytle

MEMBER

- ____ Ben Marzo
- ____ David Steele
- ____ Michael J. Zicolello, Vice President
- ____ *Christopher Kenyon, Solicitor
- ____ *Brooke Beiter, Ph.D., Superintendent
- ____ *M. Daniel Egly, Business Mgr./Bd.Secretary
*(Non-Voting Member)

OTHERS

- ____ Stephen Hafele, High School Principal
- ____ Richard Cummings, Secondary Principal
- ____ Rachelle Ackerman, Ed.D., Middle School Principal
- ____ Dayne Waller, Middle School Assistant Principal
- ____ Marc Walter, Elementary Principal
- ____ Megan Renninger, Elementary Assistant Principal
- ____ Eric Gee, Director of Technology
- ____ Lisa Fisher, Supervisor of Special Education
- ____ Teri Key, Ed.D., Supervisor of Curriculum & Instruction

5.

- A. Recognition of Guests or Scheduled Speakers/Public Comments**
 - Career Services Presentation

B. Public Comments Relative to Agenda Items

6. Minutes

A. Approval of Minutes

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

- January 14, 2026 – School Board

Motion: Second:

Yes:

No:

Abs

Result:

Finance

Approval of Bills December 2023

It is recommended (Business Manager) the Board approve expenditures from December 1, 2025 through December 31, 2025, in the amount of \$2,093,834.44.

Motion. Second.
Yes:

108.

№.

Ausent. Result:

Result.

B. Treasurer's Report – December 2025

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of December 2025.

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 December 2025.

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

8. Policy

A. Policy

It is recommended (Superintendent) the Board adopt the following policies as attached:

- Policy No. 218.1 (Revised) – Weapons
- Policy No. 803 (Revised) – School Calendar

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

9. School/District Programs and Operations

A. 2026-2027 School Calendar

It is recommended (Superintendent) the Board adopt the attached 2026-2027 school calendar.

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

10. Personnel

A. Act 93 – Administrative Personnel

It is recommended (Superintendent) the Board approve the following individual in accordance with the Act 93 Administrative Personnel Agreement:

- Justin Van Fleet; Director of Innovation & Instructional Technology; effective February 5, 2026. Mr. Van Fleet will receive a prorated salary of \$97,000.00 for the 2025-2026 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

B. Act 93 – Administrative Support Personnel

It is recommended (Superintendent) the Board approve the following individuals in accordance with the Act 93 Administrative Support Personnel Agreement:

- Dylan Casale; Athletic & Activities Director; effective February 23, 2026. Mr. Casale will receive a prorated salary of \$60,000.00 for the 2025-2026 school year.
- Benjamin Shimmel; Technology Specialist; effective February 17, 2026. Mr. Shimmel will receive a prorated salary of \$42,000.00 for the 2025-2026 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

C. LTESPA Personnel

It is recommended (Supervisor of Special Education) the Board approve the following individual in accordance with the LTESPA Agreement:

- Lauren Frisco – Transfer from part-time paraprofessional to full-time paraprofessional effective February 9, 2026.

Motion:

Second:

Yes:

No:

Absent:

Result:

D. LTEA Personnel

It is recommended (Superintendent) that the Board appoint the following individual, pending documentation:

- Kathleen Popowycz as a Professional Employee assigned as a District Librarian/Gifted Teacher effective date to be determined upon receipt of documentation. Mrs. Popowycz will receive a salary based on Step 5M of the Teacher Salary Schedule.

Motion: Second:

Yes:

No:

Absent:

Result:

E. Spring Athletic Personnel

It is recommended (Superintendent) the Board approve the attached list of spring athletic personnel (pending documentation) for the 2025-2026 sports season.

Motion: Second:

Yes:

No:

Absent:

Result:

F. Retirements/Resignations

The Board acknowledges notice of the following resignation/retirement:

- Kimberly Bigelow; Food Service Employee; Resignation effective January 28, 2026

11. Other

A. Adoption of Resolution – Student #27177

It is recommended the Board adopt the attached Resolution relating to Student #27177.

Motion: Second:

ROLL CALL

Yes.

FCs
No:

NO.

AUSCH Result:

12. Information/Discussion Items

A. Board Comments/Reports

- Recreation Board – Mr. Hepburn & Mr. Marzo
- Wellness Committee – Mr. Marzo
- Act 48 Committee – Mrs. Lindsay
- LycoCTC Committee – Mrs. Frey, Mr. Steele (alt)
- The Lancer Foundation – Mr. Allison
- Community-Wide Safety Committee – Mr. Bjorkman & Mr. Lytle
- PSBA Liaison – Mrs. Lindsay
- BLaST IU 17 – Mr. Zicolello

B. Administrative Reports/Discussion

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

14. Upcoming Board Meetings – February 18, 2026 (Special Meeting) & March 4, 2026

15. Adjournment

Motion:

Second:

Loyalsock Township School District

Meeting of School Directors

January 14, 2026

7:02 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**
01/08/2026 – 6-9 pm; District Service Center; Board Conference Room; Personnel, Legal Matters
01/14/2026 – 5:30-6:58 pm; Student Discipline, Personnel
4. **Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

Larry Allison, Jr.
 David Bjorkman, President
 Lynn Frey
 Benjamin Hepburn
 JacLynne Lindsay, Treasurer
 Rob Lytle

MEMBER

Ben Marzo
 David Steele
 Michael J. Zicolello, Vice President
 *Christopher Kenyon, Solicitor
 *Brooke Beiter, Ph.D., Superintendent
 *M. Daniel Egly, Business Mgr./Bd.Secretary
(Non-Voting Member)

OTHERS

Stephen Hafele, High School Principal
 Richard Cummings, Secondary Principal
 Rachelle Ackerman, Ed.D., Middle School Principal
 ab Dayne Waller, Middle School Assistant Principal
 ab Marc Walter, Elementary Principal
 Megan Renninger, Elementary Assistant Principal
 Eric Gee, Director of Technology
 ab Lisa Fisher, Supervisor of Special Education
 x Teri Key, Ed.D., Supervisor of Curriculum & Instruction

5.

- A. **Recognition of Guests or Scheduled Speakers/Public Comments**

B. School Board Recognition

C. 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 meetings:

- December 3, 2025 – Reorganization
- December 3, 2025 – School Board

7. Finance

Mr. Zicolello made an Omnibus Motion for Items 7A. through 7G. Seconded by Mrs. Frey.

A. Approval of Bills – September 2025

It is recommended (Business Manager) the Board approve expenditures from September 1, 2025 through September 30, 2025, in the amount of \$2,395,312.04.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

B. Treasurer's Report – September 2025

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of September 2025.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

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 September 2025.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

D. Approval of Bills – October 2025

It is recommended (Business Manager) the Board approve expenditures from October 1, 2025 through October 31, 2025, in the amount of \$1,753,165.56.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

E. Treasurer's Report – October 2025

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of October 2025.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

F. Approval of Bills – November 2025

It is recommended (Business Manager) the Board approve expenditures from November 1, 2025 through November 30, 2025, in the amount of \$1,022,785.52.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

G. Treasurer's Report – November 2025

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of November 2025.

Motion: Mr. Zicolello Second: Mrs. Frey
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

8. Personnel

A. LTESPA Personnel

It is recommended (Superintendent/Business Manager) the Board approve the following individuals:

- Terrence Samuel – Full-time paraprofessional effective December 18, 2025. Mr. Samuel will receive an hourly rate of \$15.60.
- Justin Cowles – Full-time custodial employee effective January 5, 2026. Mr. Cowles will receive an hourly rate of \$16.10.
- Alexis Miller – Full-time paraprofessional effective January 15, 2026. Ms. Miller will receive an hourly rate of \$15.85.

Motion: Mr. Hepburn Second: Mrs. Lindsay
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

B. Act 93 – Administrative Support Personnel (Salary Adjustments)

It is recommended (Superintendent) the Board approve a salary of \$50,000.00 for Jannette Lacomba, Technology Specialist, effective January 15, 2026, due to increased responsibilities.

Motion: Mrs. Lindsay Second: Mr. Zicolello
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

C. Addendum to Agreement with Act 93 Support Personnel

It is recommended (Superintendent) the Board approve the attached Addendum #1 to the Agreement between Loyalsock Township School District and Loyalsock Township Act 93 Support Personnel. *The purpose of the addendum is to add the position of Director of Public Relations to the Act 93 Support Personnel Agreement.*

D. School Bus Driver

It is recommended (Business Manager) the Board appoint Brittni Heiligman as a school bus driver pending documentation.

Motion: Mr. Hepburn Second: Mrs. Lindsay
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

E. Event Staff

It is recommended (Business Manager) the Board appoint Raymond Paulhamus as event staff effective January 15, 2026.

Motion: Mr. Lytle Second: Mr. Steele
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

F. School Van Driver

It is recommended (Business Manager) the Board appoint Raymond Paulhamus as a school van driver effective January 15, 2026.

Motion: Mr. Marzo Second: Mr. Lytle
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

G. Assistant Band Director

It is recommended (High School Administration) the Board appoint Brittany Naculich as an Assistant Band Director for the 2025-2026 school year. Ms. Naculich will receive a prorated stipend.

Motion: Mrs. Lindsay Second: Mr. Steele
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

H. Termination of Employee

It is recommended (Business Manager) the Board terminate (discharge without recourse) John Ziminski as a full-time custodial employee effective December 15, 2025. *Mr. Ziminski was a probationary employee.*

Motion: Mr. Hepburn Second: Mrs., Lindsay
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello
No: None
Absent: None
Result: Motion Carried

I. Retirements/Resignations

The Board acknowledges notice of the following resignation/retirement:

- James Newcomer; Substitute Cleaning Attendant; Resignation effective December 11, 2025
- Cheryl Creveling; Paraprofessional; Resignation effective January 23, 2026

9. Board Representatives

A. 2026 Board Representatives

It is recommended the Board approve the Board representatives listed below.

2026 Members	
Recreation Board	Mr. Hepburn & Mr. Marzo (Alternate)
Tax Review Board (2)	Mrs. Lindsay & Mr. Zicolello
Wellness Committee (1)	Mr. Marzo
Act 48 Committee (1)	Mrs. Lindsay
LycoCTC	Mrs. Frey & Mr. Steele (alternate)
The Lancer Foundation (1)	Mr. Allison
Community-Wide Safety (2)	Mr. Bjorkman & Mr. Lytle
PSBA Liaison (1)	Mrs. Lindsay
BLaST IU 17	Mr. Zicolello (<i>July 1, 2026 – June 30, 2029</i>)

Motion: Mr. Hepburn

Second: Mrs. Lindsay

Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Marzo, Steele, Zicolello

No: None

Absent: None

Result: Motion Carried

10. Information/Discussion Items

A. Board Comments/Reports

B. Administrative Reports/Discussion

11. Public Comments & Responses to Public Comments at Previous Meeting – None

12. Upcoming Board Meeting – February 4, 2026

13. Adjournment @ 7:30 p.m.

Motion: Mrs. Lindsay

Second: Mr. Zicolello

M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067385	12/12/2025	2310 APPAREL LLC	EVENT STAFF YELLOW POLOS		334.50
0000067386	12/12/2025	ALLISON HOWER	REFUND PAY TO PLAY FEE		52.00
0000067387	12/12/2025	APR SUPPLY CO	BRASS BUSHING		9.24
0000067388	12/12/2025	BLAST IU 17	ESY-SOUTH MAMS2025	ESY-SOUTH ACADEMY 2025	19,766.66
0000067389	12/12/2025	BRENT REINHART	REIMBURSE FOR LAB SUPPLIES		27.48
0000067390	12/12/2025	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000067391	12/12/2025	BYTE SPEED	HARD DRIVE-P HADEN ESPORTS TEAM		129.00
0000067392	12/12/2025	CASEY WALLER	HEALTH INS PREMIUM		240.00
0000067393	12/12/2025	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000067394	12/12/2025	CM REGENT LLC	COBRA-NOVEMBER 2025		244.00
0000067395	12/12/2025	CM REGENT LLC	LIFE	LONG TERM DISABILITY	2,833.14
0000067396	12/12/2025	CREST/GOOD MFG CO INC	SCHICK	MS	35.70
0000067397	12/12/2025	DIAKON CHILD, FAMILY & COMMUNITY MINISTRIES	REVISED INVOICES-MAY 2025(5/12 & 5/19/25GB, 5/19, 5/5, 5/12/25LM)	REVISED INVOICES-APRIL 2025 (4/14/25LM, 4/28/25LM, 4/28/25GB)	640.00
0000067398	12/12/2025	DISCOVERY EDUCATION INC	PROFESSIONAL LEARNING HOURLY PACKAGE: (4) HOURS VIRTUAL DELIVERY		3,000.00
0000067399	12/12/2025	ECONOMY AUTO PARTS-WILLIAMSPORT	BUS PARTS		34.60
0000067400	12/12/2025	ELERY W NAU INC.	10474621	10474767	70.07
0000067401	12/12/2025	ENGIE POWER & GAS LLC	HS	MS	6,048.39
0000067402	12/12/2025	EQUIPMENT DEPOT	ANNUAL ANSI SAFETY INSPECTION-MS		145.00
0000067403	12/12/2025	FRED HAMM INC.	HS	SCHICK	2,509.53
0000067404	12/12/2025	GLENN DRICK	FLEET SPECIALIST 11/17-11/21/25		540.00

* - 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: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067405	12/12/2025	GRIT COMMERCIAL PRINTING	LANCER NEWSLETTER		2,271.40
0000067406	12/12/2025	HEATHER WHARY	MILEAGE REIMBURSEMENT		15.26
0000067407	12/12/2025	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE/SELF PAYS	1,607.20
0000067408	12/12/2025	HOBY	REG FEE-LOYALSOCK TOWNSHIP HS- GIANNA BIACCHI		285.00
0000067409	12/12/2025	HUMPHREYS PEST CONTROL COMPANY	PEST CONTROL-HS		264.00
0000067410	12/12/2025	INDEPENDENT SCHOOL BUS	IND SCHOOL BUS DRIVER'S ASSOC- VOL DEDUCTIONS		65.00
0000067411	12/12/2025	JOHN WHEELER	ATHLETIC TRIP		10.00
0000067412	12/12/2025	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION-11/17- 11/21/25	STUDENT TRANSPORTATION-12/3 -12/5/25	1,493.76
0000067413	12/12/2025	KEN BERGREN INC	TIILT STEERING DAMP		94.51
0000067414	12/12/2025	KEYSTONE ADVERTISING SPECIALTIES	HALLWAY FRAMES - HAFELE		47.00
0000067415	12/12/2025	LANCER FOUNDATION	LANCER FOUNDATION CONTRIBUTIONS		138.00
0000067416	12/12/2025	LCBDA	JR CTY BAND-TINI		450.00
0000067417	12/12/2025	LINDA LaCOE	HEALTH INS PREMIUM		240.00
0000067418	12/12/2025	LOYALSOCK CAFETERIA FUND	PROFESSIONAL LEARNING DAY LUNCHEON-T KEY	MINI ICE CREAM SANDWICH TREAT-SCHICK	1,350.00
0000067419	12/12/2025	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		647.64
0000067420	12/12/2025	LYCOMING CAREER & TECHNOLOGY CENTER	STUDENT TUITION 2025-26 PYMT 6 OF 10		38,165.26
0000067421	12/12/2025	MAKDAD/BAKER DISTRIBUTING COMPANY	WO3034R & WO1034		12.46
0000067422	12/12/2025	MARCO TECHNOLOGIES LLC	MX-M465N MS/HS LIBRARY	MX-4100N DSC	247.71
0000067423	12/12/2025	MCCARTHY TIRE SERVICE CO	PURCHASED 16 RECAPED TIRES	INSTALLED 4 CAPS BUS #40	5,547.44

* - 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: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067424	12/12/2025	MICHAEL SILVAGNI	ATHLETIC TRIP		10.00
0000067425	12/12/2025	MILTON AREA SCHOOL DISTRICT	JH WRESTLING INVITATIONAL		500.00
0000067426	12/12/2025	MIRABITO ENERGY PRODUCTS	GASOLINE-1777369	BIODIESEL 1777351	1,658.45
0000067427	12/12/2025	NAVIGATE360 LLC	PBIS REWARDS LICENSE-SCHICK		2,482.50
0000067428	12/12/2025	NCS PEARSON INC	ADDITIONAL AIMSWEBPLUS COMPLETE-TITLE 1		1,560.00
0000067429	12/12/2025	NOAH BOWER	ATHLETIC TRIP		10.00
0000067430	12/12/2025	OTICON INC	EDUMIC CLIP FOR HEARING AIDS		209.75
0000067431	12/12/2025	PARSS	PARSS MEMBERSHIP DUES		495.00
0000067432	12/12/2025	PENNWOOD CYBER CHARTER SCHOOL	#4346-DECEMBER 2025	#4345-NOVEMBER 2025	5,312.80
0000067433	12/12/2025	PHAC	PHAC WRESTLING ENTRY FEE		200.00
0000067434	12/12/2025	PMT MACHINING INC	LOW CARBON STEEL U CHANNEL		180.00
0000067435	12/12/2025	PPL ELECTRIC UTILITIES	ELECTRIC-2101 REAR	ELECTRIC-FOOTBALL FIELD	1,882.68
0000067436	12/12/2025	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-HS		340.23
0000067437	12/12/2025	REXEL USA, INC D/B/A THE HITE COMPANY	HS	SCHICK	35.14
0000067438	12/12/2025	RIVERSIDE TECHNOLOGIES INC	ESPORTS T-SHIRTS		552.60
0000067439	12/12/2025	ROBERT M SIDES	INSTRUMENT REPAIR-MS		45.00
0000067440	12/12/2025	SAM'S CLUB DIRECT	OFFICE SUPPLIES-DSC	NURSE SUPPLIES-HS	149.23
0000067441	12/12/2025	SCENARIO LEARNING LLC	SLSST-VECTOR SAFEY TRAINING	SLEC-SPECIAL ED TRAINING	10,281.39
0000067442	12/12/2025	SHANNON BUTTERS	DATA COORDINATOR SPECIALIST FEE-11/3/25-11/30/25		1,260.00
0000067443	12/12/2025	SUPER DUPER PUBLICATIONS	SPEECH THERAPY SUPPLIES-S NELSON		252.38
0000067444	12/12/2025	SUSAN IACHINI	REIMBURSE POSTAGE		6.36

* - 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: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067445	12/12/2025	THE FOOD GUY CATERING COMPANY	HS PARENT TEACHER CONF EVENT		1,100.00
0000067446	12/12/2025	UNIVERSITY OF OREGON-CTL	TITLE 1 MATERIALS		30,030.00
0000067447	12/12/2025	UPMC FREDDIE FU SPORTS MEDICINE CTR	EXTRA ATHLETIC TRAINING COVERAGE		480.00
0000067448	12/12/2025	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000067449	12/12/2025	WEBB WEEKLY	ADVERTISING		152.00
0000067450	12/12/2025	WILLIAMSPORT MIRROR & GLASS CO	REMOVE BROKEN MIRROR & INSTALL NEW IN WEIGHT RM		355.13
0000067451	12/12/2025	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		803.70
0000067452	12/12/2025	WINDSTREAM	COMMUNICATIONS		15.44
0000067453	12/12/2025	WIPEBOOK CORP	MCCARTHY-TEAM ORDER WIPEBOOK FLIPCHARTS		858.20
0000067454	12/23/2025	ACE-TA LOCK AND SAFE CO.	DUPLICATE KEYS		42.95
0000067455	12/23/2025	ADVANCE AUTO PARTS	MAINT SUPPLIES		31.30
0000067456	12/23/2025	ALAN HUFF	ATHLETIC TRIPS		30.00
0000067457	12/23/2025	AMAZON CAPITAL SERVICES	WALTER-EXTRA FUNDS	MACBOOK AIR 15" CASE & MOBILE STANDING DESK	1,165.76
0000067458	12/23/2025	AMERICAN WELDING & GAS INC.	CYLINDER RENTAL-NOVEMBER 2025	RENTAL OF EQUIPMENT	140.07
0000067459	12/23/2025	APPLE INC	13" iPAD PRO WITH SPORTS CASE		1,398.00
0000067460	12/23/2025	APR SUPPLY CO	COUPLING SHARKBITE	3/4 STR CPLG SHARKBITE MAX	47.52
0000067461	12/23/2025	AUDREY EARNEST	FIELD TRIP-TEEN LINK		10.00
0000067462	12/23/2025	BLAST IU 17	PROF ED SVCS - IU		126,470.97
0000067463	12/23/2025	BRANDON MULASKI	REIMBURSE-HS ASSEMBLY SNOWBALLS		35.98
0000067464	12/23/2025	CORPORATE BILLING LLC	SEMI ANNUAL INSPECTION	NEW6-SEMI ANNUAL INSPECTION	240.00
0000067465	12/23/2025	CREST/GOOD MFG CO INC	TWO SIDED WRENCH		40.17

* - 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: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067466	12/23/2025	DISTRICT IV WRESTLING COACHES ASSOCIATION	JH WRESTLING TOURNAMENT FEE		350.00
0000067467	12/23/2025	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-DECEMBER 2025		5,344.00
0000067468	12/23/2025	DUANE HEVERLY	ATHLETIC TRIPS		20.00
0000067469	12/23/2025	ERIC HOLZ	REIMBURSE 3 CREDITS-GROWTH GRANT		1,764.00
0000067470	12/23/2025	EVAN NAGY	REIMBURSE FOR BASKET APP FEE (VIJE DESIGN AIRE		29.99
0000067471	12/23/2025	GLENN DRICK	FLEET SPECIALIST 12/8-12/13/25		667.50
0000067472	12/23/2025	GUYETTE COMMUNICATION INDUSTRIES	MS	HS	10,721.00
0000067473	12/23/2025	HARBORCREEK YOUTH SERVICES	ALT ED (1) STUDENT-NOVEMBER 2025		1,741.14
0000067474	12/23/2025	HEATHER WHARY	REIMBURSE FOR MEMBERSHIP FEE-NASP		115.00
0000067475	12/23/2025	HUDL	HUDL-PREMIUM STREAMING PACKAGE		10,375.80
0000067476	12/23/2025	JOHN WHEELER	ATHLETIC TRIP		10.00
0000067477	12/23/2025	JOSTENS INC.	MAROON DIPLOMA COVERS		1,188.95
0000067478	12/23/2025	JUSTIN VANFLEET	REIMBURSE 3 CREDITS-GROWTH GRANT		3,174.00
0000067479	12/23/2025	K & D FACTORY SERVICE INC.	REVERSIBLE CAM-LIFT HINGE		261.48
0000067480	12/23/2025	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION-12/15/25	STUDENT TRANSPORTATION-12/19/25	1,867.20
0000067481	12/23/2025	KEYSTONE ADVERTISING SPECIALTIES	BANNER OVERLAY	CORRECTION/ADDITIONS	120.00
0000067482	12/23/2025	KRISTINE COLE	REIMBURSE 3 CREDITS-GROWTH GRANT		1,777.00
0000067483	12/23/2025	LARSON KELLETT & ASSOCIATES	2ND INTERIM BILLING-AUDIT		23,000.00
0000067484	12/23/2025	LISA HNATIN	FIELD TRIP-TEEN LINK		10.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067485	12/23/2025	LOYALSOCK CAFETERIA FUND	TALKS WITH SUPERINTENDENT REFRESHMENTS	HS MOCK INTERVIEWS REFRESHMENTS	464.00
0000067486	12/23/2025	LYCOMING CAREER & TECHNOLOGY CENTER	STUDENT TUITION 2025-26 PYMT 7 OF 10		38,165.26
0000067487	12/23/2025	MADISON ENERGY INVESTMENT II LLC	MS	HS	5,139.21
0000067488	12/23/2025	MARCO TECHNOLOGIES LLC	MX-4100N DSC	KYOCERA-P2040W DSC	197.83
0000067489	12/23/2025	MARK GODFREY	ATHLETIC TRIP		10.00
0000067490	12/23/2025	MATTHEW LITTLE	STREAMING SERVICES 10/8, 11/5, 12/3/25		280.00
0000067491	12/23/2025	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351	GASOLINE-1777369	4,574.54
0000067492	12/23/2025	NORTH CENTRAL SIGHT SRVC	SHREDDING-DSC		450.00
0000067493	12/23/2025	PENN COLLEGE COMMUNITY ARTS CENTER	2025-2026 EDUCATIONAL SERIES MATINEE SPONSOR FEE		500.00
0000067494	12/23/2025	PMEA DISTRICT 8	PMEA CHORUS FEES - HINOJOSA		725.00
0000067495	12/23/2025	PMEA DISTRICT 8	PMEA BAND FEES - HOPKINS	PMEA ORCHESTRA FEES - HOPKINS	1,520.00
0000067496	12/23/2025	POWERSCHOOL GROUP LLC	RENEW LICENSE-TALENTED HIRE ESSENTIALS		2,424.72
0000067497	12/23/2025	PPL ELECTRIC UTILITIES	HS	MS	27,976.58
0000067498	12/23/2025	PRO SUPPLY	BLACK CAN LINERS & ROLL TOWELS	HS	1,529.37
0000067499	12/23/2025	RACHELLE ACKERMAN	REIMBURSE-GIFT CARDS & TOTES FOR TEACHERS		448.75
0000067500	12/23/2025	RIVER ROCK ACADEMY LLC	ALT ED-6 INSTALL OF 10		14,245.00
0000067501	12/23/2025	ROBERT M SIDES	INSTRUMENT REPAIR-HS	INSTRUMENT REPAIR-MS	139.00
0000067502	12/23/2025	ROHRER BUS SERVICE- LEWISBURG	BUS PARTS		978.84
0000067503	12/23/2025	SIEMENS INDUSTRY INC	BLANK FRONT		120.32

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
0000067504	12/23/2025	TERI KEY	CONFERENCE TRAVEL EXPENSES-MILEAGE & MEALS	CONFERENCE REG FEE	841.28
0000067505	12/23/2025	TRI-M MUSIC HONOR SOCIETY	TRI-M MUSIC HONOR SOCIETY MEMBERSHIP ACTIVATION FEE-HS		100.00
0000067506	12/23/2025	UPMC	SCHOOL PHYSICIAN SERVICES		2,500.00
0000067507	12/23/2025	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		180.42
0000067508	12/23/2025	WF WELLIVER & SON INC.	HUB & BEARING REPAIR		421.58
0000067509	12/23/2025	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	STUDENT DRUG TESTING	BUS DRIVERS DRUG TESTING	2,822.00
* 0000ET6893	12/01/2025	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,110.69
* 0000ET6894	12/02/2025	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		12,477.96
* 0000ET6895	12/08/2025	UGI UTILITIES INC	GAS-SCHICK UNIT 1		202.29
* 0000ET6896	12/08/2025	UGI UTILITIES INC	GAS-SCHICK		1,424.39
* 0000ET6897	12/08/2025	UGI UTILITIES INC	HS	MS	4,066.55
* 0000ET6898	12/09/2025	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	7,298.55
* 0000ET6899	12/09/2025	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		139.05
* 0000ET6900	12/09/2025	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		915.50
* 0000ET6901	12/09/2025	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK CR021227		459.42
* 0000ET6902	12/09/2025	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	REG ED SUBSTITUTES-HS	7,282.00
* 0000ET6903	12/09/2025	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	CR021226	82.75
* 0000ET6904	12/10/2025	PSERS	PSERS-POS EMPLOYER CONTRIBUTION-2978647		30.00
* 0000ET6905	12/09/2025	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,542.90
* 0000ET6906	12/11/2025	WOODLAND'S BANK	STOP PAYMENT FEE FROM WOODLANDS BANK-CK 66994		30.00

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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
* 0000ET6907	12/12/2025	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,816.20
* 0000ET6908	12/12/2025	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	121,947.44
* 0000ET6909	12/12/2025	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,231.31
* 0000ET6910	12/08/2025	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		11,751.71
* 0000ET6911	12/11/2025	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		187.50
* 0000ET6912	12/22/2025	PSERS	RETIREMENT		962,664.47
* 0000ET6913	12/18/2025	MINDFIELD CONSULTING CORP	NOV & DEC 2025 PYMT		1,160.00
* 0000ET6914	12/18/2025	MARCO TECHNOLOGIES LLC	AGREEMENT 025-1694436	AGREEMENT 007-1841408 ADD'L COPIERS	7,366.43
* 0000ET6915	12/19/2025	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMPENSATION INS PREMIUM		9,256.00
* 0000ET6917	12/25/2025	WEX HEALTH INC.	WEX HEALTH INC-ADMIN FEES		374.00
* 0000ET6918	12/23/2025	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		1,825.70
* 0000ET6919	12/24/2025	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	513.30
* 0000ET6920	12/26/2025	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,165.26
* 0000ET6921	12/26/2025	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	112,673.66
* 0000ET6922	12/23/2025	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY DUES		9,387.00
* 0000ET6923	12/26/2025	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	29,365.12
* 0000ET6924	12/23/2025	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		11,776.63
* 0000ET6925	12/23/2025	WMWA	2607-0	339-0 HS	7,012.82
* 0000ET6926	12/29/2025	AFLAC	SHORT TERM DISABILITY		399.89
* 0000ET6927	12/31/2025	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	275,485.54

* - 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: 12/01/2025 - 12/31/2025 Omit Dates: 2025-12-28

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
* 0000ET6928	12/15/2025	WEX HEALTH INC.	HSA-EMPLOYER CONTRIBUTIONS-A WHITED 1783		2,000.00
				10 - GENERAL FUND	2,093,834.44
				Grand Total All Funds	2,093,834.44
				Grand Total Credit Cards	0.00
				Grand Total Direct Deposits	0.00
				Grand Total Manual Checks	0.00
				Grand Total Other Disbursement Non-negotiables	1,643,422.03
				Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
				Grand Total Regular Checks	450,412.41
				Grand Total Virtual Payments	0.00
				Grand Total All Payments	2,093,834.44

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

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND
 CASH RECEIPTS AND DISBURSEMENTS SUMMARY
 FOR THE MONTH OF DECEMBER 30, 2025

WOODLANDS BANKS

BEGINNING BALANCE - DECEMBER 1, 2025 WOODLANDS CHECKING ACCOUNT GF:

5,879,526.07

Athletic Admissions	4,245.00
Delinquent Taxes	37,000.74
Donation/ Grant	1,000.00
Earned Income Tax	344,367.54
Interest	15,729.07
Local Services Tax	3,937.91
Manually break out	99,723.80
Miscellaneous Revenue	1,973.00
Pay to Play	250.00
Real Estate Taxes	189,803.75
Real Estate Transfer	38,270.96
Recoverable Disbursements - Insurance	7,712.03
Recoverable Disbursements - Other	26,382.00
Refund	9,166.62
Rental Income	4,568.68
	-
	-
	-

Total Receipts:

784,131.10

Total Funds Available:

6,663,657.17

Disbursements: Accts Payable Expenses 2,093,834.44
 Net Payroll 683,953.51

Total Disbursements:

2,777,787.95

Ending Balance - Woodland's Checking Account GF 3,885,869.22
 Yield 4.75%

Ending Balance - Woodland's Federated Government Obligations T/M Fund 279,202.25
 Yield 0.00%

Ending Balance - Woodland's 24 Month CD - Evolve BK & TR West Memphis 249,000.00
 Yield 4.35%

Ending Balance - Woodland's 12 Month CD - Flagstar Bank 250,000.00
 Yield 4.20%

Ending Balance - Woodland's 6 Month CD - BK Miami FLA 249,000.00
 Yield 4.30%

Ending Balance - Woodland's 12 Month CD - Merrick Bank, UT 250,000.00
 Yield 4.25%

Ending Balance - Woodland's 12 month CD - Morgan Stanley Private Bank 244,000.00
 Yield 4.30%

Ending Balance - Woodland's 18 Month CD - Oakstar Bank Mo 250,000.00
 Yield 4.15%

Ending Balance - Woodland's - 15 Month CD - Southern First Bank	249,000.00
Yield 4.30%	
Ending Balance - PLGT 12 Month CD, FINANCIAL FEDERAL SAVINGS BANK	246,291.14
Yield 4.25%	
Ending Balance - PLGT 12 Month CD, PRIORITY BANK	249,382.66
Yield 4.25%	
Ending Balance - PLGT 12 Month CD, NEXBANK	249,382.66
Yield 4.30%	
Ending Balance - PLGT 9 Month CD, CROSSFIRST BANK	246,376.92
Yield 4.25%	
Ending Balance - PLGT 12 Month CD, MISSION NATIONAL BANK	245,636.67
Yield 4.35%	
Ending Balance - PLGT 12 Month CD, NANO BANC	245,636.67
Yield 4.35%	
Ending Balance - PLGIT General Fund	<u>6,720,022.14</u>
Yield 4.05%	
TOTAL GENERAL FUND ENDING BALANCE DECEMBER 30, 2025:	14,108,800.33
	=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT**GENERAL FUND****CASH RECEIPTS AND DISBURSEMENTS SUMMARY****FOR THE MONTH OF DECEMBER 30, 2025****Average Yield 4.05%****PLGIT****BEGINNING BALANCE - DECEMBER 1, 2025 PLGIT GENERAL FUND:****5,606,761.07****Receipts:**

Comm of PA - Basic Education Funding	516,758.16
Comm of PA - Retirement Subsidy	502,950.07
Comm of PA - PA Pre-K Counts Program	78,750.00
CD's Maturity Interest	-
Interest	18,842.37
	<hr/>

Total Receipts:**1,117,300.60****Total Funds Available:****6,724,061.67****Disbursements:**

November Purchase Card Transactions	4,039.53
	<hr/>

Total Disbursements:**4,039.53****ENDING BALANCE - PLGIT GENERAL FUND DECEMBER 30, 2025:****6,720,022.14****=====****LOYALSOCK TOWNSHIP SCHOOL DISTRICT****CASH RECEIPTS AND DISBURSEMENTS SUMMARY****FOR THE MONTH OF DECEMBER 30, 2025****Average Yield 4.12%****PLGIT****BEGINNING BALANCE - DECEMBER 1, 2025 PLGIT CAPITAL RESERVE****1,492,847.05****Receipts:**

Interest - PLGIT Regular	4,242.29
Transfer	-
	<hr/>

Total Receipts:**4,242.29****Total Funds Available:****1,497,089.34****Disbursements:****Checks:**

1692 Myco Mechanical Inc	69,585.22
1693 Myco Mechanical Inc	30,787.90
1694 Hawbaker Engineering	2,227.50
1695 Hunter & Lomison, Inc	8,442.00

Total Disbursements:**111,042.62****Less Outstanding Checks:**

1695 Hunter & Lomison, Inc	8,442.00
	<hr/>

8,442.00**Prior Outstanding - Cleared in December**

1688 Hawbaker Engineering	2,722.50
1689 Hunter & Lomison, Inc	75,626.00

78,348.50**ENDING BALANCE - PLGIT CAPITAL RESERVE DECEMBER 30, 2025:****1,316,140.22****=====**

**Loyalsock Township School District
Student Activity Fund Account Balances
Quarter Ended December 31, 2025**

Middle School

<u>Student Activity</u>	Fund Amount as of 12/31/2025	Fund Amount as of 9/30/2025	Fund Amount as of 6/30/2025
Band	\$ 1,242.90	\$ 1,512.90	\$ 1,302.90
Cheerleading	619.87	619.87	619.87
6th Grade Student Activity	844.19	844.19	844.19
7th Grade Student Activity	953.25	953.25	953.25
8th Grade Student Activity	2,057.23	1,637.23	1,637.23
Yearbook	1,733.75	1,733.75	1,733.75
MS Football	50.09	50.09	50.09
MS Student Council	705.82	705.82	705.82
MS Spanish Club	127.55	127.55	127.55
MS Track & Field	85.93	85.93	85.93
MS FBLA	275.48	275.48	275.48
MS PBIS	2,555.19	3,384.83	3,384.83
MS Vex Robotics	7.03	7.03	7.03
Clearinghouse Interest	32.61	31.10	29.57
Total MS Funds	\$ 11,290.89	\$ 11,969.02	\$ 11,757.49

High School

<u>Student Activity</u>	Fund Amount as of 12/31/2025	Fund Amount as of 9/30/2025	Fund Amount as of 6/30/2025
Athletic Training	1354.51	1354.51	\$ 1,353.80
Band	445.97	445.97	295.46
Baseball	565.47	565.47	588.96
Boys Basketball	332.87	332.87	332.70
Boys Soccer	4732.12	5914.67	5,630.73
Chorus	311.69	311.69	311.53
Class of 2028	4753.35	4513.35	4,511.00
Spirit Club	292.53	292.53	292.38
HS PBIS	255.69	191.12	-
Green House Club	219.45	219.45	219.34
Class of 2024	907.8	907.8	1,083.01
Wellness Club	0	0	-
Class of 2027	2345.6	1630.6	1,629.75
Class of 2025	2639.93	2639.93	2,638.55
Class of 2026	7318.24	7420.24	7,379.39
Class of 2029	2150	1560	-
International Thespian Society	2079.07	1542.31	1,685.43
Eco-Act	202.15	202.15	202.04
Girl's Basketball	6979.9	11654.92	5,292.31
Girl's Soccer	5675.76	7375.75	8,712.05
Golf	366.03	366.03	365.84
History Club	588.02	588.02	587.71
KeyClub	2313.08	1434.08	1,688.20
Leo Club	-44.85	-44.85	55.12
National Honor Society	1406.53	1013.03	1,012.50
Scholastic Challenge	1004.95	1004.95	1,004.43
S.A.D.D.	1439.29	2106.98	1,606.14

Softball Club	10958.98	9106.98	9,579.98
Spanish Club	1918.72	1918.72	1,917.72
Student Assembly Account	3934.74	4227.38	3,199.71
Student Council	2674.12	2669.54	2,668.15
Girls Tennis	806.63	806.63	350.90
Varsity Cheerleaders	2962.45	1685.45	5,217.87
Volleyball	7164.3	7308.11	5,498.74
Yearbook	18904.28	15504.92	17,870.59
Ski Club	1547	652	651.66
Football	40.85	40.85	40.83
Cultures of the World	98.79	98.79	98.74
Track and Field	8513.43	8616.35	7,228.07
GSA	299.02	299.02	298.86
Yr Book/Brick Fundraiser	1214.88	1214.88	1,214.25
National Art Honor Society	858.22	858.22	937.73
Cross Country	443.38	443.38	443.15
Interact	2539.46	1336.46	1,335.76
FBLA	-834.77	117.23	117.17
Penn College Youth LDSH	1368.24	1368.24	1,367.53
Maroon Market	1030.26	520.1	43.65
BIO-MED	117.16	117.16	117.10
Envirothon	91.13	91.13	91.08
Boys Tennis	29.75	29.75	29.73
Clearinghouse Fund (Interest)	28.99	13.96	56.77

Total HS Funds **\$ 117,345.16** **\$ 114,588.82** **\$ 108,854.11**

Total All Funds **\$ 128,636.05** **\$ 126,557.84** **\$ 120,611.60**

Book	Policy
Section	200 Pupils
Title	Weapons
Code	218.1 Vol VI 2025
Status	Proposed Revision

Purpose

The Board recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.

Definitions

Weapon - the term shall include but is not limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon and any other tool, instrument or implement capable of inflicting serious bodily injury.[\[1\]](#)[\[2\]](#)

Possession - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker or assigned storage area; or under the student's control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school or while the student is coming to or from school.

Authority

The Board prohibits students from possessing and bringing weapons and replicas of weapons into any district buildings, onto school property, to any school-sponsored activity and onto any public vehicle providing transportation to or from school or a school-sponsored activity, or while the student is coming to or from school.[\[2\]](#)[\[3\]](#)

The Board shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law and Board policy.[\[2\]](#)[\[4\]](#)[\[5\]](#)

The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.[\[2\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[\[2\]](#)[\[4\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

Delegation of Responsibility

The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and

with the procedures set forth in the memorandum of understanding with the law enforcement agency that has jurisdiction over the school's property, and the district's emergency preparedness plan.[11][12][13][14]

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[15][16]

Reporting

Law Enforcement Incident Report -

The Superintendent or designee shall immediately report incidents involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[2][11][13][17][18][19]

Parental Report - Direct Involvement -

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[11][12][18][20]

Additional Parental and Employee Notifications -

The Superintendent or designee shall, in accordance with applicable law, ensure notification of an incident involving possession of a weapon on school property, at a school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to employees and parents/guardians of students, as follows:[12][21]

- 1. Incident occurring at a school building - Notification to parents/guardians of students enrolled in or attending that school building and school employees assigned to that building.**
- 2. Incident occurring at a school building that shares a campus with other school buildings - Notification to parents/guardians of students enrolled or attending and school employees assigned to any building on the shared campus.**

3. Incident occurring at a school-sponsored activity or on a public conveyance providing transportation to or from a school or school-sponsored activity - Notification to the appropriate population of parents/guardians and school employees. Notification is not required if the incident is not directly related to the school-sponsored activity or the students or staff involved in the activity.

Such notification(s) must occur within twenty-four (24) hours of the incident using a method of communication likely to reach designated parents/guardians and employees, unless the circumstances of the incident necessitate otherwise.[\[12\]](#)

Annual School Safety and Security Incidents Report -

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the PA Department of Education on the required form.[\[11\]](#)[\[13\]](#)[\[17\]](#)

Guidelines

The building principal shall annually inform staff, students and parents/guardians about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.

An exception to this policy may be made by the Superintendent, in accordance with law, who shall prescribe special conditions or administrative regulations to be followed.[\[2\]](#)

In accordance with federal law, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.[\[22\]](#)[\[23\]](#)

Transfer Students

When the district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.[\[2\]](#)[\[24\]](#)

NOTES:

Gun-Free School Zone Act was found unconstitutional – change language to read “In accordance with federal law...” and keep cites to 18 U.S.C. Sec. 921, 922.

The “replica of a weapon” language in the policy definition of “weapon” is not included in School Code 1301-A or 1317.2; it was included because PSBA and solicitors agree that districts may define “weapon” through policy based on their needs—that language was included as a

recommendation from a school safety standpoint, since it is often difficult to tell whether a weapon, particularly a gun, is real or a model.

PSBA Revision 12/25 © 2025 PSBA

Legal References

1. 24 P.S. 1301-A

2. 24 P.S. 1317.2

3. Pol. 218

4. Pol. 113.1

5. Pol. 233

6. 20 U.S.C. 1400 et seq

7. 22 PA Code 10.23

8. Pol. 103.1

9. Pol. 113.2

10. Pol. 113.3

11. Pol. 805.1

12. 24 P.S. 1303.2-A

13. 24 P.S. 1319-B

14. Pol. 805

15. 24 P.S. 1302-E

16. Pol. 236.1

17. 24 P.S. 1306.2-B

18. 22 PA Code 10.2

19. 22 PA Code 10.21

20. 22 PA Code 10.25

21. 20 U.S.C. 1232g

22. 18 U.S.C. 921

23. 18 U.S.C. 922

24. Pol. 200

18 Pa. C.S.A. 912

20 U.S.C. 7114

20 U.S.C. 7961

22 PA Code 403.1

34 CFR Part 300

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Book	Policy Manual
Section	800 Operations
Title	School Calendar
Code	803 Vol III 2024
Status	Proposed Revision

Purpose

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and **communication with students, staff, parents/guardians and the school community.**

Authority

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days **or hours** under the direction of certified school employees for fulfilling the minimum required days **or hours** of instruction under law, regulations and state guidance.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

The school calendar shall normally consist of a minimum of 180 student days **or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.** [\[1\]](#)[\[2\]](#)[\[8\]](#)[\[10\]](#)

The Board reserves the right to alter the school calendar when it is in the best interests of the district, **including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.**[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[9\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)

Temporary provisions established in accordance with law may include but are not limited to:[\[1\]](#)[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[12\]](#)[\[13\]](#)[\[15\]](#)

1. Keeping schools in session such days and **hours** as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days **or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.**
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Delegation of Responsibility

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education **and** Board policy.[15]

Legal

[1. 24 P.S. 133](#)
[2. 24 P.S. 1501](#)
[3. 24 P.S. 1502](#)
[4. 24 P.S. 1503](#)
[5. 24 P.S. 1504](#)
[6. 24 P.S. 1505](#)
[7. 24 P.S. 1506](#)
[8. 22 PA Code 11.1](#)
[9. 22 PA Code 11.2](#)
[10. 22 PA Code 4.4](#)
[11. 24 P.S. 520](#)
[12. 24 P.S. 520.1](#)
[13. 24 P.S. 1501.3](#)
14. Pol. 006
15. Pol. 805
Pol. 204
Pol. 804

DRAFT

LOYALSOCK TOWNSHIP SCHOOL DISTRICT

2026-2027 SCHOOL CALENDAR

1605 Four Mile Drive, Williamsport, PA 17701

PHONE: 570.326.6508

www.loyalsocklancers.org

FAX: 570.326.0770

2026

JULY

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

AUGUST

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

1 5

SEPTEMBER

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

21 21

OCTOBER

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

21 22

NOVEMBER

S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

15 17

DECEMBER

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

17 17

AUGUST 24 No School for Students - Clerical Day (K-12)

25 District-Wide Staff Meeting & Training

26-27 No School for Students (Teacher Professional Education Day)

31 **FIRST DAY OF SCHOOL**

SEPTEMBER 7 Holiday/Vacation Day - No School

OCTOBER 9 Early Dismissal (Teacher Professional Education PM)

12 No School for Students (Teacher Professional Education Day)

NOVEMBER 23-24 No School for Students (Student Conferences)

25-30 Holiday/Vacation Day - No School

DECEMBER 23 Early Dismissal (Students & Professional Staff)

24-31 Holiday/Vacation Day - No School

JANUARY 1 Holiday/Vacation Day - No School

18 Holiday/Vacation Day - No School

25 No School for Students - Clerical Day (K-12)

FEBRUARY 12-15 Holiday/Vacation Day - No School

MARCH 24 Early Dismissal (Conferences/Teacher Professional Education PM)

25-29 Holiday/Vacation Day - No School

APRIL 16 Early Dismissal (Conferences/Teacher Professional Education PM)

19 No School for Students - PD/District-Wide Training

MAY 31 Holiday/Vacation Day - No School

JUNE 10 No School for Students - Clerical Day (K-12)

11 Early Dismissal (Students & Professional Staff)

11 **LAST DAY OF SCHOOL/HS COMMENCEMENT**

K-12 Teacher Professional Education

August 24, 2026 District-Wide Staff Meeting & Training

August 25-26, 2026

October 9 (PM) & 12, 2026

April 19, 2027

PROFESSIONAL EDUCATION/CONFERENCES

March 24 (PM) & April 16 (PM), 2027

K-12 Clerical

August 27, 2026

January 25, 2027

June 10, 2027

Holiday/Vacation Day - No School

K-12 EARLY DISMISSAL

2027

JANUARY

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

18 19

FEBRUARY

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

18 18

MARCH

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27

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APRIL

S	M	T	W	T	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24

21 22

MAY

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22

20 20

JUNE

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

8 9

STUDENT DAYS - 180/TEACHER DAYS - 190

BOARD APPROVED - TBA

EMERGENCY SCHOOL CLOSINGS MAY BE MADE UP ON THE FIRST AVAILABLE DAY
ACCORDING TO THE FOLLOWING SCHEDULE: 02/12/2027, 02/15/2027, 03/29/2027. If needed,
additional days may be added within the calendar or at the end of the school year.