

# *Loyalsock Township School District*

## *Meeting of School Directors*

*July 8, 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**  
06/09/2026 9:07-9:30 pm; Secondary Campus Multi-Purpose Room (absent: Bjorkman, Frey, Marzo, Lindsay) 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. Zicoello, 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  
\_\_\_ Marc Walter, Middle School Principal  
\_\_\_ Dayne Waller, Principal of Teaching & Learning (Grades 6-12)  
\_\_\_ Megan Renninger, Elementary Principal  
\_\_\_ Lisa Fisher, Supervisor of Special Education  
\_\_\_ Rachelle Ackerman, Ed.D., Supervisor of Curriculum & Instruction  
\_\_\_ Justin Van Fleet, Director of Innovation and Instructional Technology

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



**8. Policy**

**A. Policy**

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

- Policy No. 716 (Revised) – Integrated Pest Management

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

**9. School/District Programs and Operations**

**A. 2025-2026 School Calendar Final/Revised**

It is recommended (Superintendent) the Board approve the attached Final/Revised 2025-2026 school calendar.

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

**10. Personnel**

**A. LTESPA Personnel**

It is recommended (Supervisor of Special Education) the Board appoint the following individuals, pending documentation:

- Stephanie Bower as a full-time paraprofessional effective August 25, 2026. Ms. Bower will receive an hourly rate of \$17.10.
- Brock Hepler as a full-time paraprofessional effective August 25, 2026. Mr. Hepler will receive an hourly rate of \$16.10.

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







# Loyalsock Township School District

## Meeting of School Directors

June 9, 2026

7:04 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**  
*5:45-7:00 p.m. Personnel; Safe School & Security Report presented by School Safety & Security Coordinator; In accordance with Section 1309(b) of the PA Public School Code and Act 44 of 2018, the report included the district's current safety and security practices and identified strategies to improve school safety and security.*
4. **Roll Call – Mr. M. Daniel Egly, Board Secretary**

#### MEMBER

x Larry Allison, Jr.  
x David Bjorkman, President  
x Lynn Frey  
x Benjamin Hepburn  
ab JacLynne Lindsay, Treasurer  
x Rob Lytle  
Remote – Marzo; Absent – Lindsay

#### MEMBER

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

#### OTHERS

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

5. **A. Recognition of Guests or Scheduled Speakers/Public Comments**
  - Lycoming Career and Technology Center Presentation



**C. 2026-2027 Final Budget**

It is recommended (Business Manager) the Board adopt the 2026-2027 final budget with revenues and expenditures of \$31,563,523.00 with taxes as follows:

- Real Estate 16.00 mills (2025/2026-15.35 mills)
- Realty Transfer 1%
- Earned Income 1.65% (1.15% to Loyalsock Twp. School District; .50 to Loyalsock Twp.)
- Local Services Tax \$5/per individual employed within Loyalsock Township
- Business Privilege 1 mill/Wholesale Gross Sales
- Business Privilege 1.5 mills/Retail, Service or Rental Gross

Motion: Mrs. Frey

Second: Mr. Hepburn

**ROLL CALL**

Yes: Bjorkman, Frey, Hepburn, Lytle, Marzo, Steele, Zicoello

No: None

Abstain: Allison

Absent: Lindsay

Result: Motion Carried

**D. 2026-2027 Homestead and Farmstead Exclusion Resolution**

It is recommended (Business Manager) the Board adopt the attached Homestead and Farmstead Exclusion Resolution for the 2026-2027 school year effective July 1, 2026.

Motion: Mr. Hepburn

Second: Mrs. Frey

**ROLL CALL**

Yes: Allison, Bjorkman, Frey, Hepburn, Lytle, Marzo, Steele, Zicoello

No: None

Absent: Lindsay

Result: Motion Carried

**8. Policy**

**A. Policy**

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

- Policy No. 707 (Revised) – Use of School Facilities

Motion: Mr. Lytle

Second: Mr. Steele

Yes: Allison, Bjorkman, Frey, Hepburn, Lytle, Marzo, Steele, Zicoello

No: None

Absent: Lindsay

Result: Motion Carried

















**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. Zicoello

**B. Administrative Reports/Discussion**

- **Safety & Security Update – SPO Mike Knight**
- **Policy Review** – It is noted that administration has reviewed the anti-bullying policy as well as policies regarding homeless students, Title I parent and family engagement, and Title IX.

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

- Scheduled Public Comment - Mel Wentzel
- Simone Gehr – Cheer Coach

**14. Upcoming Board Meetings – July 8, 2026**

**15. Adjournment @ 9:00 p.m.**

Motion: Mrs. Frey  
Second: Mr. Zicoello

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M. Daniel Egly

# Loyalsock Township School District

## Special Meeting of School Directors

June 24, 2026

6:00 p.m.

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

### MINUTES

1. Call to Order – Vice President
2. Pledge of Allegiance
3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor  
*None*
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  
Remote – Allison, Bjorkman

#### 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  
 Lisa Fisher, Supervisor of Special Education  
 Teri Key, Ed.D., Supervisor of Curriculum & Instruction  
 Justin Van Fleet, Director of Innovation and Instructional Technology

5.
  - A. Recognition of Guests or Scheduled Speakers/Public Comments – None
  - B. Public Comments Relative to Agenda Items – None



C. **Fall Athletic Personnel**

i. **Cheer**

- a) **Head Coach** – It is recommended (Athletic & Activities Director) the Board appoint Stephanie Corter as the Head Cheer Coach for the 2026-2027 sports season. Ms. Corter will receive a stipend of \$2,800.00.

Motion: Mrs. Lindsay

Second: Mrs. Frey

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

No: None

Absent: None

Result: Motion Carried

- b) **Assistant Coach** – Contingent upon Board approval of Head Coach, it is recommended (Athletic & Activities Director) the Board appoint Rodney Sones as the Assistant Cheer Coach (pending documentation) for the 2026-2027 sports season. Mr. Sones will receive a stipend of \$2,500.00.

Motion: Mrs. Lindsay

Second: Mrs. Frey

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

No: None

Absent: None

Result: Motion Carried

ii. **Revised List**

It is recommended (Athletic & Activities Director) the Board approve the attached list of fall coaches for the 2026-2027 sports season.

Motion: Mr. Lytle

Second: Mrs. Lindsay

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

No: None

Absent: None

Result: Motion Carried



## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2026 - 05/31/2026

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
0000068053	05/01/2026	EASTERN ALLIANCE INSURANCE GROUP	WORKERS' COMPENSATION INSTALLMENT#3		9,256.00
0000068054	05/07/2026	A-1 PORTABLE TOILETS	RENTAL OF PORTABLE TOILET-SCHICK TRACK	RENTAL OF PORTABLE TOILET-HS BASEBALL FIELD	735.00
0000068055	05/07/2026	ACE-TA LOCK AND SAFE CO.	RE-KEY CYLINDERS	MASTER KEYS	555.00
0000068056	05/07/2026	ADIN HINOJOSA	REIMBURSE-PMEA STATE CONF EXPENSES 4/23-4/24/26	REIMBURSE-PMEA REGION 4 CHORUS 2/19-2/20/26	275.19
0000068057	05/07/2026	ALAN HUFF	ATHLETIC TRIP		10.00
0000068058	05/07/2026	AMBIENT HVAC SUPPLY LLC	ACTUATOR SIEMENS 35INLB		235.73
0000068059	05/07/2026	AMERICAN WELDING & GAS INC.	ACETYLENE CYLINDERS RENTAL-MARCH 2026		134.46
0000068060	05/07/2026	ANDI MUTHLER	REIMBURSE TEEN LINK EXPENSES		113.21
0000068061	05/07/2026	APR SUPPLY CO	SHARKBITE MAX		19.48
0000068062	05/07/2026	AUGSBURG UNIVERSITY	REGISTRATION FEE-2026 AP BUSINESS W/PERSONAL FINANCE		799.00
0000068063	05/07/2026	BI-LO SUPPLY	8" WALL MOUNT SINK FAUCET		116.66
0000068064	05/07/2026	BLAST IU 17	PROF ED SVCS - IU		128,369.97
0000068065	05/07/2026	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000068066	05/07/2026	BRITNI HEILIGMAN	MS 8TH GRADE TRIP-CIVIL WAR MUSEUM	ATHLETIC TRIP	20.00
0000068067	05/07/2026	BSC MECHANICAL INC	REPAIRS TO HOT WATER HEATER-HS		2,607.00
0000068068	05/07/2026	CAROLINE FISH-DEROWITSCH	PMEA CONFERENCE MIEAGE & LODGING	PMEA STATE CONFERENCE REGISTRATION	604.56
0000068069	05/07/2026	CASEY WALLER	HEALTH INS PREMIUM		240.00
0000068070	05/07/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000068071	05/07/2026	CM REGENT LLC	COBRA-APRIL 2026		206.00
0000068072	05/07/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	2,988.42

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

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**Sort: Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068073	05/07/2026	COLUMN SOFTWARE PBC	ADVERTISING		94.82
0000068074	05/07/2026	COMCAST CABLE	COMMUNICATIONS-HS	COMMUNICATIONS-DSC	60.09
0000068075	05/07/2026	CORPORATE BILLING LLC	BUS PARTS		4,326.17
0000068076	05/07/2026	CREST/GOOD MFG CO INC	SLOAN SINGLE SMART SMO	ZURN WALL HYDRANT	912.18
0000068077	05/07/2026	DIAKON CHILD, FAMILY & COMMUNITY MINISTRIES	SOCIAL WORK SERVICES-OCTOBER 2025	SOCIAL WORK SERVICES-NOVEMBER 2025	4,251.00
0000068078	05/07/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-MAY 2026		5,398.00
0000068079	05/07/2026	ELERY W NAU INC.	10520592-TURFACE QUICK DRY	10524152-IT CAMERAS	630.78
0000068080	05/07/2026	ePLUS TECHNOLOGY INC	SMART BOARDS AND INSTALL		11,275.89
0000068081	05/07/2026	EQUITY ROOFING LLC	HS ROOF REPAIR		559.00
0000068082	05/07/2026	EVIELYN PERRY	REIMBURSE-JH GIRLS SOCCER SOCKS		200.00
0000068083	05/07/2026	FRED HAMM INC.	SCHICK	HS	2,079.13
0000068084	05/07/2026	GLENN DRICK	FLEET SPECIALIST 4/20/26-4/25/26	FLEET SPECIALIST 4/13/26-4/16/26	2,167.50
0000068085	05/07/2026	GRACIE FITCH	LEA SPRING AWARD-STUDENT TEACHERS		10,000.00
0000068086	05/07/2026	GREEN HORIZON LANDSCAPE INC	BASEBALL FIELD MAINENANCE-WEED CONTROL		3,737.21
0000068087	05/07/2026	HARBORCREEK YOUTH SERVICES	ALT ED (1) STUDENT		2,253.24
0000068088	05/07/2026	HEATHER WHARY	MILEAGE REIMBURSEMENT		15.44
0000068089	05/07/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE/SELF PAYS	1,767.78
0000068090	05/07/2026	HILLYARD INC	RUBBER PARA & DRAIN HOSE		85.92
0000068091	05/07/2026	JESSICA HOPKINS	PMEA REGION 4 BAND FESTIVAL-LODGING 3/11-3/13/26	PMEA ALL-STATE CONFERENCE REGISTRATION	609.87
0000068092	05/07/2026	JOHN WHEELER	ATHLETIC TRIPS	8TH GRADE CIVIL WAR MUSEUM TRIP	90.00

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

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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
0000068093	05/07/2026	JUANITA MCQUILLEN	REIMBURSE FOR TECHNOLOGY FEE		50.00
0000068094	05/07/2026	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION 4/27/26-5/1/26	STUDENT TRANSPORTATION 4/20/26-4/24/26	6,599.88
0000068095	05/07/2026	KEN BERGREN INC	CAB CADET SUPPLIES		478.50
0000068096	05/07/2026	LANCER FOUNDATION	CONTRIBUTIONS		153.00
0000068097	05/07/2026	LARRY TRIMBLE	REIMBURSE GAS-BAND COMPETITION		20.00
0000068098	05/07/2026	LAURA FRY	REIMBURSE 6 CREDITS		3,555.00
0000068099	05/07/2026	LINDA LaCOE	HEALTH INS PREMIUM		240.00
0000068100	05/07/2026	LISA FISHER	MILEAGE REIMBURSEMENT		165.01
0000068101	05/07/2026	LOWE'S	PLANTERS FOR HS GRADUATION	MAINT SUPPLIES-SCHICK	1,628.82
0000068102	05/07/2026	LOYALSOCK CAFETERIA FUND	HS COMMITMENT DAY REFRESHMENTS	JOB FAIR REFRESHMENTS-VC	111.00
0000068103	05/07/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		691.42
0000068104	05/07/2026	LYCOMING AUTO SERVICE	VAN #30 OIL LEAK LEFT FRONT WHEEL	VAN #27 PA INSPECTION	180.00
0000068105	05/07/2026	LYCOMING COUNTY CHILDREN & YOUTH	25/26 SCHOOL BASED SERVICES-INSTALL #2		35,000.00
0000068106	05/07/2026	MALLORY SCOPPA	CAREER SERVICES SUPPLIES-VC		33.98
0000068107	05/07/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 020-1841408 VARIOUS COPIERS		486.49
0000068108	05/07/2026	MARCO TECHNOLOGIES LLC	STAPLE CARTRIDGE-HS	KYOCERA-P2040W DSC - USAGE	141.12
0000068109	05/07/2026	MATTHEW HILL	GIRLS INVITATION ENTRY FEE	BOYS INVITATION ENTRY FEE	1,069.00
0000068110	05/07/2026	MECHTLY COMMERCIAL DOOR LLC	HS OFFICE, A2, E5 DOOR REPAIR		7,500.00
0000068111	05/07/2026	MICHAEL SILVAGNI	ATHLETIC TRIP		10.00
0000068112	05/07/2026	MIRABITO ENERGY PRODUCTS	BIODIESEL 1777351		9,867.09

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

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Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068113	05/07/2026	NATION HONOR SOCIETY	REIMBURSE HS NHS CLUB ACCOUNT		575.99
0000068114	05/07/2026	NCS PEARSON INC	OVERAGE AIMSWEB END OF YEAR 25 -26		186.00
0000068115	05/07/2026	NEW WAVE ENERGY LLC	HS-2/1/26-2/28/26	MS-2/1/26-2/28/26	13,227.54
0000068116	05/07/2026	NOAH BOWER	ATHLETIC TRIPS		20.00
0000068117	05/07/2026	NORTH CENTRAL SIGHT SRVC	SHREDDING-SCHICK		50.00
0000068118	05/07/2026	PA MEDIA GROUP	ADVERTISING-ATHLETIC BIDS		363.30
0000068119	05/07/2026	PA TURNPIKE	PA-SC51840 TOLL PLATE FEE		27.80
0000068120	05/07/2026	PENNWOOD CYBER CHARTER SCHOOL	CYBER CHARTER SCHOOL-MAY 2026		1,032.42
0000068121	05/07/2026	PMT MACHINING INC	REPAIR TO MOWER-WELDED BRACKET		75.00
0000068122	05/07/2026	PPL ELECTRIC UTILITIES	HS	MS	19,114.82
0000068123	05/07/2026	PRIMO BRANDS	CONTAINER OF BOTTLED WATER		53.71
0000068124	05/07/2026	PRO SUPPLY	PUFFS FACIAL TISSUE, FOAMING ANTI-BAC	MS	3,931.27
0000068125	05/07/2026	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE SCHICK		345.00
0000068126	05/07/2026	RACHELLE ACKERMAN	REIMBURSE-STUDENT ATTENDANCE AWARDS		210.00
0000068127	05/07/2026	RAPTOR TECHNOLOGIES LLC	HS	SCHICK	225.02
0000068128	05/07/2026	READ NATURALLY INC	READ NATURALLY LICENSES-SCHICK		2,600.00
0000068129	05/07/2026	REXEL USA, INC D/B/A THE HITE COMPANY	CABLE TIE & CONNECTOR	ORBRBC4-4 RND WEATHERPROOF	417.14
0000068130	05/07/2026	RIVER ROCK ACADEMY LLC	10TH INSTALL OF 10-ALT ED PLACEMENT (5) SLOTS		14,245.00
0000068131	05/07/2026	RIVER VALLEY TRANSIT AUTHORITY	BUS PASSES		60.00
0000068132	05/07/2026	SAM'S CLUB DIRECT	OFFICE SUPPLIES-DSC		143.42

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068133	05/07/2026	SPECTRUM	PRINTED COTTON TOTE BAGS-VC		2,556.00
0000068134	05/07/2026	STAPLES	OFFICE SUPPLIES-DSC	CHAIR MAT-GH	163.44
0000068135	05/07/2026	STEPHEN HAFELE	REIMBURSE FOR AMAZON PURCHASE		102.41
0000068136	05/07/2026	THE MEADOWS PSYCHIATRIC CENTER	ALT ED (1) STUDENT		300.00
0000068137	05/07/2026	THOMPSON'S OUTDOOR POWER EQUIPMENT	MOWING HEAD	MOWER WHEEL	105.66
0000068138	05/07/2026	TODD LORSON	REIMBURSE-AUTODESK CERTIFICATION EXAM FEE FOR STUDENT		129.00
0000068139	05/07/2026	TRANE US INC	COIL, ASSEMBLY, VERTICAL-HS	VALVE, EXPANSION	2,153.20
0000068140	05/07/2026	UPMC	ATHLETIC TRAINING CONTRACT		6,810.00
0000068141	05/07/2026	UPMC FREDDIE FU SPORTS MEDICINE CTR	EXTRA COVERAGE-ATHLETIC TRAINER		1,150.00
0000068142	05/07/2026	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		180.36
0000068143	05/07/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000068144	05/07/2026	WEBB WEEKLY	ADVERTISING		277.00
0000068145	05/07/2026	WELD-TEC SERVICE & SALES INC	QRTY TANK RENTAL		96.00
0000068146	05/07/2026	WEST MUSIC	FISH-DEROWITSCH-MUSIC SUPPLIES		44.00
0000068147	05/07/2026	WILLARD BATTERY OUTLET	BATTERY FOR HS GENERATOR		234.00
0000068148	05/07/2026	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		860.40
0000068149	05/07/2026	WILMINGTON TRUST	FLAT FEE		780.00
0000068150	05/07/2026	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	STUDENT DRUG TESTING		680.00
0000068151	05/18/2026	SHIPPENSBURG UNIVERSITY FOUNDATION	2026 PIAA STATE TRACK & FIELD CHAMPIONSHIP HOUSING FEE		1,320.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068152	05/22/2026	ADIN HINOJOSA	HS MUSIC EPRINTS SENIOR SONG FOR GRADUATION-AH		35.00
0000068153	05/22/2026	ALAN HUFF	ATHLETIC TRIPS-5/2, 5/5, 5/9/26		30.00
0000068154	05/22/2026	AMAZON CAPITAL SERVICES	NEW MACKIE MIXER AND AUDIO-SCHICK	TECHNOLOGY SUPPLIES-VANFLEET	5,018.22
0000068155	05/22/2026	AUDREY EARNEST	FIELD TRIP-BLAST IU INDIAN PARK		10.00
0000068156	05/22/2026	BLAST IU 17	HS	MS	43,358.80
0000068157	05/22/2026	BRITTON HEILIGMAN	6TH GRADE FIELD TRIP		10.00
0000068158	05/22/2026	CARL PROBST	ATHLETIC TRIPS-4/28, 5/7/26		20.00
0000068159	05/22/2026	CENTRE COMMUNICATIONS	PROGRAMMED RADIOS		234.00
0000068160	05/22/2026	COLUMN SOFTWARE PBC	ADVERTISING		151.03
0000068161	05/22/2026	DUANE HEVERLY	ATHLETIC TRIP		10.00
0000068162	05/22/2026	GLENN DRICK	FLEET SPECIALIST 5/11/26-5/16/26	FLEET SPECIALIST 5/4/26-5/9/26	1,087.50
0000068163	05/22/2026	HARBORCREEK YOUTH SERVICES	ALT ED (1) STUDENT		2,048.40
0000068164	05/22/2026	JOHN WHEELER	ATHLETIC TRIPS-4/21, 4/23, 4/24, 4/27, 4/28, 4/30, 5/5, 5/13, 5/16/26	TEEN LINK	120.00
0000068165	05/22/2026	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION-5/4/26-5/8/26	STUDENT TRANSPORTATION-5/11/26-5/15/26	1,867.20
0000068166	05/22/2026	KEYSTONE TARPS LLC	BASEBALL PITCHER MOUND COVER		810.00
0000068167	05/22/2026	KIRK BOWER	REIMBURSE BOYS TENNIS COURT FEES		34.00
0000068168	05/22/2026	LANCER FOUNDATION	LANCER FOUNDATION CONTRIBUTIONS		158.00
0000068169	05/22/2026	LARRY BREON	1ST GRADE FIELD TRIP	6TH GRADE FIELD TRIP	20.00
0000068170	05/22/2026	LOYALSOCK CAFETERIA FUND	ELEMENTARY CAMPUS CAREER EXPO REFRESHMENTS-VC	MS GETTYSBURG FIELD TRIP SNACKS & BEV	252.00
0000068171	05/22/2026	LOYALSOCK TOWNSHIP	UGI INVOICES	PP&L ELECTRIC INVOICES	6,928.35

\* - 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: 05/01/2026 - 05/31/2026

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
0000068172	05/22/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		691.42
0000068173	05/22/2026	MARK GODFREY	ATHLETIC TRIP		10.00
0000068174	05/22/2026	MCCORMICK LAW FIRM	LTSD-4234	MARCH 2026	8,887.77
0000068175	05/22/2026	MICHAEL SILVAGNI	ATHLETIC TRIPS-4/23, 4/28, 4/30, 5/5, 5/7, 5/12/26		60.00
0000068176	05/22/2026	NOAH BOWER	ATHLETIC TRIP		10.00
0000068177	05/22/2026	NORTH CENTRAL SIGHT SRVC	SHREDDING-MS		100.00
0000068178	05/22/2026	PA MEDIA GROUP	ADVERTISING		284.66
0000068179	05/22/2026	PAUL HADEN	REIMBURSE-GAS FOR HS ESPORTS FIELD TRIP		90.15
0000068180	05/22/2026	PIONEER ATHLETICS	QUIK STRIPE ARCTIC WHITE		499.20
0000068181	05/22/2026	PPL ELECTRIC UTILITIES	84790-64007-HS	84790-64007-MS	16,195.93
0000068182	05/22/2026	PRIMO BRANDS	BOTTLED WATER		27.20
0000068183	05/22/2026	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-DSC		340.23
0000068184	05/22/2026	RACHELLE ACKERMAN	REIMBURSE TEACHER CHIP PACKS		160.00
0000068185	05/22/2026	ROBERT M SIDES	MUSIC SUPPLIES-TINI	BRUMBAUGH-TINI-MUSIC SUPPLIES	3,248.40
0000068186	05/22/2026	SCHOOL SPECIALTY LLC	NYCZ-MATH INTERVENTION		15.27
0000068187	05/22/2026	UNDER PRESSURE BOSS LLC	BLEACHER & PRESS BOX CLEANING		2,400.00
0000068188	05/22/2026	UPMC	ATHLETIC TRAINING CONTRACT		6,810.00
0000068189	05/22/2026	UPMC FREDDIE FU SPORTS MEDICINE CTR	EXTRA COVERAGE-ATHLETIC TRAINER		390.00
0000068190	05/22/2026	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		180.38
0000068191	05/22/2026	VERIZON WIRELESS	POLE ATTACHMENT FEE		20.00
0000068192	05/22/2026	WEBB WEEKLY	199197	199223	246.35

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2026 - 05/31/2026

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
0000068193	05/22/2026	WILLARD BATTERY OUTLET	BATTERY-HS MOWER		40.00
0000068194	05/22/2026	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		544.90
0000068195	05/22/2026	WINDSTREAM	1373013346	1373014636	15.34
0000068196	05/22/2026	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	STUDENT DRUG TESTING	BUS DRIVERS PHYSICALS	275.00
0000068197	05/27/2026	SOTER TECHNOLOGIES LLC	HS	MS	1,500.00
* 0000ET7194	05/01/2026	PSERS	TRANSACTION #3063629	TRANSACTION #3062486	374.51
* 0000ET7195	05/01/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,903.07
* 0000ET7196	05/01/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	109,535.07
* 0000ET7197	05/01/2026	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	288,286.69
* 0000ET7198	05/05/2026	MINDFIELD CONSULTING CORP	SMALL MOODLE ADMIN SUPPORT		580.00
* 0000ET7199	05/04/2026	WEX HEALTH INC.	C HOUSEKNECHT 1802	A STOUT 1508	4,600.00
* 0000ET7200	05/04/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY- EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,676.47
* 0000ET7201	05/04/2026	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		12,736.64
* 0000ET7202	05/08/2026	UGI UTILITIES INC	UGI - SCHICK		1,268.06
* 0000ET7203	05/08/2026	UGI UTILITIES INC	MS	HS	3,881.16
* 0000ET7204	05/08/2026	UGI UTILITIES INC	UGI-UNIT 1 SCHICK		196.16
* 0000ET7205	05/12/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,790.50
* 0000ET7206	05/13/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 009-3213832	MARCO SUPPORT DESK & FREIGHT FEES	5,715.34
* 0000ET7207	05/15/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,900.27
* 0000ET7208	05/15/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	108,940.85

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## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2026 - 05/31/2026

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
* 0000ET7209	05/15/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,644.59
* 0000ET7210	05/13/2026	WEX HEALTH INC.	HSA EMPLOYEE CONTRIBUTIONS		13,036.64
* 0000ET7211	05/18/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	34,851.10
* 0000ET7212	05/25/2026	WEX HEALTH INC.	ADMIN FEES		389.75
* 0000ET7213	05/22/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-HS/MS		234.02
* 0000ET7214	05/22/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		278.04
* 0000ET7215	05/22/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		645.75
* 0000ET7216	05/22/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	REG ED SUBSTITUTES-MS	8,175.70
* 0000ET7217	05/22/2026	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA VOLUNTARY DUES		9,569.38
* 0000ET7218	05/26/2026	WMWA	2607-0	1469-0	8,756.87
* 0000ET7219	05/22/2026	PSERS	TRANSACTION#3066892	TRANSACTION#3075834	2,031.97
* 0000ET7220	05/21/2026	AFLAC	AFLAC-SHORT TERM DISABILITY		399.89
* 0000ET7221	05/26/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-SCHICK	REG ED SUBSTITUTES-MS	9,499.70
* 0000ET7222	05/26/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		648.72
* 0000ET7223	05/26/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		417.06
* 0000ET7224	05/26/2026	ESS NORTHEAST LLC	SCHICK	HS	613.68
* 0000ET7225	05/26/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		654.27
* 0000ET7226	05/26/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		278.04
* 0000ET7227	05/26/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-MS	REG ED SUBSTITUTES-SCHICK	7,033.75
* 0000ET7228	05/26/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,977.20

\* - 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: 05/01/2026 - 05/31/2026

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
* 0000ET7229	05/29/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,804.24
* 0000ET7230	05/29/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,726.74
* 0000ET7231	05/29/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	117,556.45
<b>10 - GENERAL FUND</b>					<b>1,264,317.95</b>
<b>50 - FOOD SERVICE FUND</b>					<b>1,800.00</b>
<b>Grand Total All Funds</b>					<b>1,266,117.95</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>819,608.34</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>446,509.61</b>
<b>Grand Total Virtual Payments</b>					<b>0.00</b>
<b>Grand Total All Payments</b>					<b>1,266,117.95</b>

\* - 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 MAY 31, 2026

**WOODLANDS BANKS**

<b>BEGINNING BALANCE - MAY 1, 2026 WOODLANDS CHECKING ACCOUNT GF:</b>	<b>4,337,392.41</b>
Athletic Admissions	3,866.05
Earned Income Tax	658,462.92
Interest	8,997.02
Ipad Revenue	650.00
Local Services Tax	6,182.61
Miscellaneous Revenue	1,159.38
Recoverable Disbursements - Insurance	7,529.13
Business Privilege Tax	126,057.90
Real Estate Transfer	42,219.86
Donation/Grant	1,500.00
Rental Income	1,804.05
Delinquent Taxes	23,227.28
Pay to Play	1,865.10
Refund	7,417.19
Real Estate Taxes	170.99
<b>Total Receipts:</b>	<u>891,109.48</u>
Transfer From PLGIT	
Returned ACH	
<b>Total Funds Available:</b>	<b>5,228,501.89</b>
Disbursements: Prior Month Cleared Disbursements	37,703.49
Net Payroll	1,022,957.30
Outstanding Prior Month Checks	1,287.83
Cleared Current Month Expenses	1,214,586.18
Outstanding Current Month Checks	<u>51,531.77</u>
Current Month Payment Register	1,266,117.95
<b>Total Disbursements:</b>	<u>2,328,066.57</u>
Ending Balance - Woodland's Checking Account GF Yield 4.75%	2,900,435.32
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%	34,775.83
Ending Balance - Woodland's 12 Month CD - First GTY BK Hammond Yield 3.80%	250,000.00
Ending Balance - Woodland's 24 Month CD - Goldman Sachs Bank Yield 3.85%	245,000.00
Ending Balance - Woodland's 12 Month CD - Morgan Stanley Yield 3.70%	245,000.00
Ending Balance - Woodland's 12 month CD - Morgan Stanley Private Bank Yield 4.30%	244,000.00
Ending Balance - Woodland's 18 Month CD - Oakstar Bank Mo Yield 4.15%	250,000.00

Ending Balance - Woodland's - 15 Month CD - Southern First Bank Yield 4.30%	249,000.00
Ending Balance - Woodland's - 9 Month CD - Wells Fargo Bank Yield 3.75%	241,000.00
Ending Balance - Woodland's 6 Month CD - Western Alliance Bank Yield 3.80%	245,000.00
Ending Balance - PLGT 12 Month CD, FINANCIAL FEDERAL SAVINGS BANK Yield 4.25%	-
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 4.00%	248,087.67
Ending Balance - PLGT 12 Month CD, NEXBANK Yield 4.30%	-
Ending Balance - PLGT 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	242,986.85
Ending Balance - PLGT 12 Month CD, MISSION NATIONAL BANK Yield 4.35%	-
Ending Balance - PLGT 12 Month CD, NANO BANC Yield 4.35%	-
Ending Balance - PLGIT General Fund Yield 4.05%	<u>4,520,650.29</u>
<b>TOTAL GENERAL FUND ENDING BALANCE MAY 31, 2026:</b>	<b><u>9,915,935.96</u></b> =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT  
GENERAL FUND  
CASH RECEIPTS AND DISBURSEMENTS SUMMARY  
FOR THE MONTH OF MAY 31, 2026  
Average Yield 4.05%

PLGIT

**BEGINNING BALANCE - MAY 31, 2026 PLGIT GENERAL FUND: 3,685,932.13**

Receipts:		
	Comm of PA - Social Security Subsidy	109,660.92
	Comm of PA - Medicaid Admin Claims	208.18
	Comm of PA - SHARRS Reimbursement	26,420.04
	Federal Programs - Title I #013-260234 Improving Basic Programs	149,199.84
	Federal Programs - Title II #020-260234 Improving Teacher Quality	33,771.44
	Federal Programs - Title IV #144-260234 Title IV - Student Support and Academic Enrichment	15,984.28
	Federal Programs - Impact Aid	5,617.00
	CD Fixed Rate Maturity	478,000.00
	CD's Maturity Additional Interest	912.39
	CD's Maturity Interest	20,109.40
	Interest	11,956.72

**Total Receipts: 851,840.21**

**Total Funds Available: 4,537,772.34**

Disbursements:		
	Transfer to Food Services for Procurement reimbursement	10,762.33
	Feb Purchase Card Transactions	6,359.72

**Total Disbursements: 17,122.05**

**ENDING BALANCE - PLGIT GENERAL FUND : 4,520,650.29**

LOYALSOCK TOWNSHIP SCHOOL DISTRICT  
CAPITAL RESERVE FUND  
CASH RECEIPTS AND DISBURSEMENTS SUMMARY  
FOR THE MONTH OF MAY 31, 2026  
Average Yield 4.12%

PLGIT

**BEGINNING BALANCE - MAY 1, 2026 PLGIT CAPITAL RESERVE 951,488.07**

Receipts:	Interest - PLGIT Regular	2,783.25
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**Total Receipts: 2,783.25**

**Total Funds Available: 954,271.32**

Disbursements:		
Checks:		
	1701 Hawbaker Engineering	660.00

**Total Disbursements: 660.00**

**Less Outstanding Checks:**

**ENDING BALANCE - PLGIT CAPITAL RESERVE : 953,611.32**

Book Policy Manual  
Section 700 Property  
Title Integrated Pest Management  
Code 716  
Status Active  
Adopted January 8, 2003  
Last Revised **July 8, 2026;** July 1, 2013

## PURPOSE

The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

## DEFINITIONS

**Integrated Pest Management (IPM)** is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.**[\[1\]](#)

**Integrated Pest Management Plan** is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[\[2\]](#)

## AUTHORITY

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[\[3\]\[4\]](#)

The Board shall adopt an **IPM** Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[\[2\]\[4\]](#)

**The Board shall designate an employee to facilitate IPM for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at the district.**

## DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement the **IPM** Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.[\[5\]](#)

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office. [\[5\]](#)

Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training, **as needed**.

## GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

**An IPM Plan** shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled **for district** buildings and grounds, the district shall provide notification **at least seventy-two (72) hours in advance** in accordance with law, including: [\[5\]](#)

1. Posting a pest control sign in an appropriate area, **at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.**
2. Providing the pest control information sheet to all individuals working in the **affected** school building.
3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification. [\[5\]](#)

## Legal References

[1. 7 PA Code 128.2](#)

[2. 24 P.S. 772.1](#)

[3. 3 P.S. 111.21 et seq](#)

[4. 7 PA Code 128.1 et seq](#)

[5. 24 P.S. 772.2](#)

[7 U.S.C. 136 et seq](#)

# LOYALSOCK TOWNSHIP SCHOOL DISTRICT

## 2025-2026 SCHOOL CALENDAR **(FINAL-REVISIONS ON BACK)**

1605 Four Mile Drive, Williamsport, PA 17701

PHONE: 570.326.6508

[www.loyalsocklancers.org](http://www.loyalsocklancers.org)

FAX: 570.326.0770

### 2025

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						

SEPTEMBER						
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				

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	

NOVEMBER						
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						

DECEMBER						
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 18 No School for Students - Teacher Professional Education Day
- 19 No School for Students - Teacher Professional Education Day
- 20 No School for Students - Clerical Day
- 21 FIRST DAY OF SCHOOL FOR STUDENTS
- SEPTEMBER 1 Holiday/Vacation Day - No School
- OCTOBER 10 Holiday/Vacation Day - No School
- 13 No School for Students - Teacher Professional Education Day
- NOVEMBER 24 No School for Students - Conferences
- 25 No School for Students - Teacher Professional Education Day
- 26 Holiday/Vacation Day - No School
- 26-28 Holiday/Vacation Day - No School
- DECEMBER 1 Holiday/Vacation Day - No School
- 23 Early Dismissal for Students (\*Professional Staff Early Dismissal)
- 24-31 Holiday/Vacation Day - No School
- JANUARY 1-2 Holiday/Vacation Day - No School
- 19 No School for Students - Clerical Day
- FEBRUARY 13-16 Holiday/Vacation Day - No School
- MARCH 13 Early Dismissal for Students (Professional Ed/Conferences)
- 16 No School for Students - Teacher Professional Education Day
- APRIL 2-6 Holiday/Vacation Day - No School
- MAY 25 Holiday/Vacation Day - No School
- June 4 No School for Students - Clerical Day

**5 HIGH SCHOOL COMMENCEMENT**

Professional Education/Conferences

August 18 & 19, 2025

October 13, 2025

November 24 (Conferences) & 25, 2025

March 13, 2026 (PM/Conferences)

March 16, 2026

Clerical

August 20, 2025

January 19, 2026

June 4, 2026

Holiday/Vacation Day - No School

EARLY DISMISSAL

\*Time owed for evening obligation

**STUDENT DAYS - 181; TEACHER DAYS - 190**

EMERGENCY SCHOOL CLOSINGS MAY BE MADE UP ON THE FIRST AVAILABLE DAY  
ACCORDING TO THE FOLLOWING SCHEDULE: 02/13/2026, 04/06/2026, 04/02/2026, If needed,  
additional days may be added within the calendar or at the end of the school year.

### 2026

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	31

FEBRUARY						
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

MARCH						
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				

APRIL						
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	

MAY						
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						

JUNE						
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				

# LOYALSOCK TOWNSHIP SCHOOL DISTRICT 2025-2026 SCHOOL CALENDAR

## REVISIONS SCHOOL CLOSINGS & MAKE -UP DAYS

SCHOOL CLOSING	REASON FOR CLOSING	SCHOOL IN SESSION DUE TO CLOSING
December 2, 2025	INCLEMENT WEATHER	NO MAKE-UP DAY FOR STUDENTS; JUNE 8, 2026 MAKE-UP DAY FOR STAFF OR COMPLETE ASSIGNED TRAINING BY JUNE 5, 2026
January 26, 2026	INCLEMENT WEATHER	February 13, 2026
March 3, 2026	INCLEMENT WEATHER	April 6, 2026

Student Days - 180  
LTEA Days - 190 Days

## Humphrey's Pest Control Company

313 Grimesville Road

Williamsport, PA 17701

Ph: 570-323-5054 or 570-332-5115

Email: [hpc17701@gmail.com](mailto:hpc17701@gmail.com)

### **Integrated Pest Management (IPM) for Loyalsock High School and Schick Elementary.**

1. Legal basis and policy Pennsylvania Act 35 of 2002 requires every school to adopt an IPM plan for buildings and grounds, appoint a coordinator, and keep records. Act 36 requires advance notification of pesticide applications. Our policy: **Pesticides are a last resort. We will use inspection, sanitation, exclusion, and mechanical traps first, and apply chemical controls only when monitoring shows a pest problem that cannot be solved otherwise.** Only a licensed pest control operator may apply pesticides in Pennsylvania schools and childcares.

2. IPM roles –

**\*IPM Coordinator (School):\*** Noah Bower\* Phone: \*570-419-0427\* - Maintains notification registry, approves treatments, keeps records –

**\*Licensed Applicator (Contractor):\*** Humphrey's Pest Control, Adam Grimes, PA License # 54633 - Performs all monitoring, servicing, and any pesticide applications

3. Services provided under this plan:

**\*A. Monthly exterior rodent program\*** - Inspect all exterior, locking, tamper-resistant bait stations - Check for activity, clean stations, replace damaged anchors, log findings - Service with EPA-registered, self-contained rodenticide blocks only when monitoring indicates need - Stations are installed in areas not accessible to students (building perimeters, locked utility zones, behind fencing)

**\*B. Monthly interior kitchen/dining program\*** - Inspect kitchen, prep, storage, and dining areas - Service interior rodent multi-catch traps and M309 insect/rodent monitors (mechanical, no pesticide) - Document pest evidence, sanitation issues, entry points - No sprays or baits used during routine interior inspections

**\*C. Insecticide / spray applications\*** - Performed only as last resort after non-chemical methods fail - Require full Act 36 notification (see Section 6)

#### 4. Monitoring and thresholds:

**\*Frequency:\*** Monthly for both exterior stations and interior traps; additional visits within 48 hours of a pest sighting report - **\*Action thresholds:\*** - Rodents: any droppings, gnaw marks, or captures = increase trapping, seal entry, consider bait servicing - Stored-product insects: 2+ insects in M309 in one month = sanitation review, then targeted treatment - Nuisance ants/flies: persistent trail or breeding source after 2 weeks of sanitation = consider bait

5. Non-chemical controls - Exclusion: door sweeps, seal gaps >1/4", screen vents - Sanitation: daily floor cleaning in kitchen, nightly trash removal, no cardboard storage on floor - Habitat reduction: trim vegetation 18" from building, remove harborage - Mechanical: multi-catch traps, M309 monitors, snap traps in locked bait stations 6. Pesticide use and notification procedures

**\*What triggers notice:\*** Pennsylvania requires schools to post signs at least 3 days before and 2 days after a pesticide treatment, and to notify staff and parents at least 3 days before. Signs must stay up for two days following. Applications may not occur where students will be present within 7 hours unless it is an emergency.

**STAFFING AND FIELD MAINTENANCE REQUEST**

The Recreation and Parks Department would like to request that the School District co-sponsor the following activities for the summer of 2026. Thank you.

<i>Position</i>	Wage/Hour	Hours/Day	Days/Season	Hours/Season	Total Wage
<b>Summer Youth Program</b>					
<i>Coordinator</i>	\$ 13.00	7	42	294	\$ 3,822.00
<i>Staff 1</i>	\$ 11.00	7	41	287	\$ 3,157.00
<i>Staff2</i>	\$ 11.00	7	41	287	\$ 3,157.00
<b>Tennis Instruction</b>					
<i>Instructor</i>	\$ 17.70	4	41	164	\$ 2,902.80
<i>Assistant</i>	\$ 11.00	4	41	164	\$ 1,804.00
SUBTOTAL RECREATION FUND:					\$ 14,842.80
Subtotal Recreation Fund FICA (@ .0765):					\$ 1,135.47
<b>Swimming Instruction</b>					
Swim Lesson Coordinator	\$ 15.00	3	44	132	\$ 1,980.00
Assistant	\$ 14.82	3	40	120	\$ 1,778.40
Assistant	\$ 13.61	3	40	120	\$ 1,633.20
Assistant	\$ 13.23	3	40	120	\$ 1,587.60
Assistant	\$ 13.23	3	40	120	\$ 1,587.60
Assistant	\$ 13.23	3	40	120	\$ 1,587.60
Assistant	\$ 12.86	3	40	120	\$ 1,543.20
Assistant	\$ 12.00	3	40	120	\$ 1,440.00
SUBTOTAL POOL FUND:					\$ 13,137.60
Subtotal pool fund FICA (@.0765):					\$ 1,005.03
TOTAL WAGES and FICA:					\$ 30,120.90
Workman's Compensation Insurance:					\$1,491.34
Unemployment Compensation Insurance:					\$1,944.62
Payroll Administration (40 hours @ \$32.21):					\$ 1,288.41
Payroll Service					\$ 130.00
STAFFING REQUEST					\$ 34,975.27
FIELD MAINTENANCE REQUEST					\$ 250.00
<b>TOTAL FUNDING REQUEST</b>					<b>\$ 35,225.27</b>