

Loyalsock Township School District

Meeting of School Directors

August 5, 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**
07/15/2026 6:02-6:41 pm; District Service Center (remote: Allison, Frey; absent: Lytle) Superintendent's Evaluation
- 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
____ 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**

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:

- July 8, 2026 – School Board

Motion:

Second:

Yes:

No:

Absent:

Result:

7. Finance

A. Approval of Bills – June 2026

It is recommended (Business Manager) the Board approve expenditures from June 1, 2026 through June 30, 2026, in the amount of \$2,400,158.30.

Motion:

Second:

Yes:

No:

Absent:

Result:

B. Treasurer's Report – June 2026

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of June 2026.

Motion:

Second:

Yes:

No:

Absent:

Result:

C. Student Activities Fund Quarterly Report

It is recommended (Business Manager) the Board approve the attached Student Activities Fund Quarterly Report for the period ended June 2025.

Motion:

Second:

Yes:

No:

Absent:

Result:

8. Policy

A. Policies

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

- Policy No. 209.1 (New) – Food Allergy Management
- Policy No. 209.2 (Renumbered/Revised) – Diabetes Management *Renumbered from 210.2*
- Policy No. 210.1 (Revised) – Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
- Policy No. 823 (Renamed/Revised) Opioid Antagonist *Renamed from Naloxone*

Motion:

Second:

Yes:

No:

Absent:

Result:

9. School/District Programs and Operations

A. Program of Studies

It is recommended (High School Administration) the Board approve to amend the Program of Studies for the Loyalsock Township High School for the 2026-2027 school year to include the following Technology Education course:

Video Production & Streaming; Weight – 1.0; Open to Grades: 9-12; Prerequisites – None; Credit – 1.0

This course will provide students with the opportunity to develop skills in video production, broadcasting, digital media, and communication while serving as the home for our Loyalsock Live Video Broadcast. The course will support student engagement by allowing students to create meaningful content highlighting school events, activities, athletics, and other important aspects of our school community.

Motion:

Second:

Yes:

No:

Absent:

Result:

10. Personnel

A. Act 93 – Administrative Personnel

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

- Devin Way; Assistant Principal/Donald E. Schick Elementary School; effective upon receipt of documentation. Mrs. Way will receive a prorated salary of \$86,000.00 for the 2026-2027 school year.

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

B. Act 93 – Administrative Support Personnel

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

- Jeremy Wilton; Transportation Supervisor, effective August 3, 2026. Mr. Wilton will receive a prorated salary of \$65,000.00 for the 2026-2027 school year.
- Michael Schaeffer; Buildings & Grounds Supervisor; effective August 17, 2026. Mr. Schaeffer will receive a prorated salary of \$85,000.00 for the 2026-2027 school year.

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

C. LTESPA Personnel

It is recommended (Middle School Administration) the Board approve the following individuals, pending documentation, in accordance with the LTESPA Agreement:

- Cheryl Gilbert as a full-time (203 days) secretary assigned at the Loyalsock Township Middle School, effective August 12, 2026. Ms. Gilbert will receive an hourly rate of \$17.90.

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

D. Appointment of 190-day Intervention Specialist I

It is recommended (Supervisor of Special Education) the Board appoint the following Intervention Specialist I pending documentation:

- Michael Alston; \$17.50/hr.; effective August 24, 2026

Motion:

Second:

Yes:

No:

Absent:

Result:

E. School Resource/Police Officer

It is recommended (Superintendent) the Board appoint David Podgorney as a School Resource/Police Officer and to grant David Podgorney jurisdiction to exercise said authority and power of a School Resource/Police Officer for the Loyalsock Township School District, pending documentation/certification and an Order of the Court of Common Pleas of Lycoming County pursuant to the Public School Code at 24 P.S. § 2-201, *et seq.*

Motion:

Second:

Yes:

No:

Absent:

Result:

F. Food Service Personnel

It is recommended (Business Manager) the Board approve the attached list of assignments and salaries for food service personnel for the 2026-2027 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

G. Appointment of Fall Athletic Personnel – Revised

It is recommended (Athletic Director) the Board approve the attached list of fall athletic personnel (pending documentation) for the 2026-2027 sports season.

Motion:

Second:

Yes:

No:

Absent:

Result:

H. School Bus/Van Drivers

It is recommended (Business Manager) the Board approve the attached list of school bus/van drivers for the 2026-2027 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

I. Event Staff

It is recommended (Superintendent) the Board approve the attached list of event staff for the 2026-2027 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

J. Crossing Guards, Traffic Control Personnel, & Event Staff

It is recommended (Business Manager) the Board approve the attached list of rates for crossing guards, traffic control personnel and event staff for the 2026-2027 school year.

Motion:

Second:

Yes:

No:

Absent:

Result:

K. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Deanna Snyder, Food Service Employee, Resignation effective July 22, 2026
- Terrence Samuel, Intervention Specialist, Resignation effective July 31, 2026

11. Other

A. Settlement Agreement & General Release

It is recommended (Superintendent) the Board approve a Settlement Agreement and General Release in the matter of Jane Doe vs. Loyalsock Township School District.

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

12. Information/Discussion Items

A. Board Comments/Reports

▪ Superintendent's Evaluation

On July 15, 2026, the Board of School Directors of the Loyalsock Township School District assessed the performance of Superintendent Brooke Beiter for the 2025-2026 school year. Dr. Beiter received an overall rating of Proficient. Criteria used to achieve this rating include: Student Growth and Achievement, Organizational Leadership, District Operations and Financial Management, Communications and Community Relations, Human Resource Management, Professionalism, and Annual Performance Goals. The Superintendent's salary for the 2026-2027 school year was adjusted in accordance with her current contract.

- 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
- Building & Grounds Advisory Committee – Mr. Allison & Mr. Zicolello

B. Administrative Reports/Discussion

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

14. Upcoming Board Meetings – September 2, 2026

15. Adjournment

Motion:
Second:

Loyalsock Township School District

Meeting of School Directors

July 8, 2026

7:03 p.m.

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

Minutes

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
06/09/2026 9:07-9:30 pm; Secondary Campus Multi-Purpose Room (absent: Bjorkman, Frey, Marzo, Lindsay) Personnel
07/08/2026 6:35-7:00 pm; Personnel, Litigation, Contracts
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

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

Remote – Lindsay; Absent – Marzo, Zicoello; Personal

MEMBER

ab Ben Marzo
x David Steele
ab 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
ab Marc Walter, Middle School Principal
x Dayne Waller, Principal of Teaching & Learning (Grades 6-12)
x Megan Renninger, Elementary Principal
x Lisa Fisher, Supervisor of Special Education
ab Rachelle Ackerman, Ed.D., Supervisor of Curriculum & Instruction
ab Justin Van Fleet, Director of Innovation and Instructional Technology

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

B. Public Comments Relative to Agenda Items – None

6. Minutes

A. Approval of Minutes

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

- June 9, 2026 – School Board
- June 24, 2026 – Special Meeting

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

7. Finance

A. Approval of Bills – May 2026

It is recommended (Business Manager) the Board approve expenditures from May 1, 2026 through May 31, 2026, in the amount of \$1,266,117.95.

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

B. Treasurer's Report – May 2026

It is recommended (Business Manager) the Board approve the attached Treasurer's Report for the month of May 2026.

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

B. Color Guard Instructor

It is recommended (High School Administration) the Board reappoint Larry Trimble as the Color Guard Instructor for the 2026-2027 school year.

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

C. Drama Club Advisor & Musical Director

It is recommended (High School Administration) the Board reappoint Sierra Barnes as the Drama Club Advisor & Musical Director for the 2026-2027 school year.

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

D. Fall Athletic Personnel

i. Volleyball

- a) **Head Coach** – It is recommended (Athletic & Activities Director) the Board appoint Beth Rohrer as the Head Volleyball Coach for the 2026-2027 sports season. Ms. Rohrer will receive a stipend of \$3,000.00.

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

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

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

E. Intervention Specialist

It is recommended (Superintendent) the Board approve an hourly rate of \$18.38 for Jamal Nesmith, Intervention Specialist, for the 2026-2027 school year.

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

F. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Connie Clapper; Middle School Secretary; Resignation; effective June 30, 2026
- Sierra Barnes; High School Secretary; Resignation; effective June 30, 2026

11. Other

A. Integrated Pest Management (IPM) Plan

It is recommended (Business Manager) the Board approve the attached Integrated Pest Management Plan with Humphrey's Pest Control Company, 313 Grimesville Road, Williamsport, PA 17701.

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

B. Loyalsock Township Recreation Budget

It is recommended (Business Manager) the Board approve the attached budget of \$35,225.27 from the Loyalsock Township Recreation Board for programs during the 2026-2027 school year.

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

C. Salaries

It is recommended (Superintendent) the Board approve the attached list of salaries for the 2026-2027 school year, retroactive to July 1, 2026.

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

D. Appointment of Alternate Assistant Board Secretary

It is recommended (Superintendent) the Board appoint Gregory Hayes as an Alternate Assistant Board Secretary effective August 1, 2026.

Motion: Mrs. Frey Second: Mr. Steele
Yes: Allison, Bjorkman, Frey, Hepburn, Lindsay, Lytle, Steele
No: None
Absent: Marzo, Zicoello
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
- Building & Grounds Advisory Committee – Mr. Allison & Mr. Zicoello

B. Administrative Reports/Discussion

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

14. Upcoming Board Meetings – August 5, 2026

15. Adjournment @ 7:25 p.m.

Motion: Mr. Steele
Second: Mr. Lytle

M. Daniel Egly

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 30, 2026

WOODLANDS BANKS

BEGINNING BALANCE - JUNE 1, 2026 WOODLANDS CHECKING ACCOUNT GF:	2,953,254.92
Athletic Admissions	2,622.00
Earned Income Tax	235,521.68
Interest	10,986.00
Ipad Revenue	450.00
Local Services Tax	1,817.97
Miscellaneous Revenue	3,979.48
Recoverable Disbursements - Insurance	7,691.87
Recoverable Disbursements - Other	59,415.56
Business Privilege Tax	676.57
Donation/Grant	65,516.85
Rental Income	1,804.05
Delinquent Taxes	25,606.15
Pay to Play	17,761.86
Proceeds from the Sale of Fixed Assets	2,050.00
Real Estate Taxes - Interim	4,764.55
Total Receipts:	440,664.59
Transfer From PLGIT	5,000,000.00
Transfer from FS	619,441.67
Other Transfers	1,411.92
Total Funds Available:	9,014,773.10
Disbursements: Prior Month Cleared Disbursements	52,097.81
Net Payroll	782,849.40
Outstanding Prior Month Checks	721.79
Cleared Current Month Expenses	2,282,711.20
Outstanding Current Month Checks	117,447.10
Current Month Payment Register	2,400,158.30
Total Disbursements:	3,235,827.30
Ending Balance - Woodland's Checking Account GF Yield 4.75%	5,778,945.80
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%	51,070.81
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%	-
Ending Balance - Woodland's 18 Month CD - Oakstar Bank Mo Yield 4.15%	-

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 - Woodland's 24 Month CD - BMW Bank North America Yield 4.20%	244,000.00
Ending Balance - Woodland's 24 Month CD - Merrick Bank Utah Yield 4.30%	245,000.00
Ending Balance - PLGT 12 Month CD, BANK OF CHINA Yield 4.00%	248,893.15
Ending Balance - PLGT 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	243,766.03
Ending Balance - PLGIT General Fund Yield 4.05%	<u>1,455,867.70</u>
TOTAL GENERAL FUND ENDING BALANCE JUNE 30, 2026:	<u>9,742,543.49</u> =====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 30, 2026
Average Yield 4.05%

PLGIT

BEGINNING BALANCE - JUNE 30, 2026 PLGIT GENERAL FUND: **4,520,650.29**

Receipts:		
	Comm of PA - Basic Education Funding	1,097,132.75
	Comm of PA - Retirement Subsidy	400,622.54
	Comm of PA - Special Ed Subsidy	247,448.76
	Comm of PA - SD Transportation	84,316.29
	Comm of PA - NP Transportation	1,155.00
	Comm of PA - PA Pre-K Counts Program	16,875.00
	Comm of PA - Section 1305/1306	19,007.96
	Comm of PA - School Safety & Security Grant	41,761.00
	Federal Programs - Title I #013-260234 Improving Basic Programs	21,314.29
	Interest	10,741.75

Total Receipts: **1,940,375.34**

Total Funds Available: **6,461,025.63**

Disbursements:		
	Transfer to Woodlands	5,000,000.00
	Feb Purchase Card Transactions	5,157.93

Total Disbursements: **5,005,157.93**

ENDING BALANCE - PLGIT GENERAL FUND : **1,455,867.70**
=====

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
CAPITAL RESERVE FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF JUNE 30, 2026
Average Yield 4.12%

PLGIT

BEGINNING BALANCE - JUNE 1, 2026 PLGIT CAPITAL RESERVE **953,611.32**

Receipts:	Interest - PLGIT Regular	2,704.64
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Total Receipts: **2,704.64**

Total Funds Available: **956,315.96**

Disbursements:		
Checks:		
	1702 Hunter & Lomison	2,690.00
	1703 Hunter & Lomison	2,628.18
	1704 Hunter & Lomison	2,603.00
	1705 Central PA Dock & Door, LLC	7,256.00
	1706 Hawbaker Engineering	412.50
	1707 Hawbaker Engineering	907.50

Total Disbursements: **16,497.18**

Less Outstanding Checks:

ENDING BALANCE - PLGIT CAPITAL RESERVE : **939,818.78**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068198	06/04/2026	DEBBIE REESE	GRADUATION CEREMONY DIPLOMA FEE		300.00
0000068199	06/09/2026	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000068200	06/10/2026	ACE-TA LOCK AND SAFE CO.	HESS 9600 ELECTRIC STRIKE	CORBIN D1 REKEY A MASTER	592.50
0000068201	06/10/2026	ADELPHOI KETTERER CHARTER SCHOOL	TUITION (1) STUDENT-5/1-5/31/26	TUITION (1) STUDENT-4/17-4/30/26	2,250.00
0000068202	06/10/2026	ADVANCE AUTO PARTS	MAINT SUPPLIES		24.95
0000068203	06/10/2026	AHOLD FINANCIAL SERVICES	TOKEN ECONOMY SYSTEM-JT		796.06
0000068204	06/10/2026	ALAN HUFF	5TH GRADE FIELD TRIP		10.00
0000068205	06/10/2026	AMERICAN WELDING & GAS INC.	ACETYLENE CYLINDERS RENTAL-MAY 2026	ACETYLENE CYLINDERS RENTAL-APRIL 2026	267.05
0000068206	06/10/2026	AMY LINGG	TRACK & FIELD GAME WORKER		250.00
0000068207	06/10/2026	ANNIE FESSLER	TRACK & FIELD GAME WORKER		30.00
0000068208	06/10/2026	APR SUPPLY CO	SEAL KIT BRONZE	BODY GASKET	111.33
0000068209	06/10/2026	BAYADA HOME HEALTH CARE INC	LPN-HOURLY NURSE SERVICE-SCHICK FIELD TRIP		360.00
0000068210	06/10/2026	BEARD LEGAL GROUP	LEGAL SERVICES		2,184.00
0000068211	06/10/2026	BI-LO SUPPLY	SERVICE SINK FAUCET	H/C HANDLES	68.73
0000068212	06/10/2026	BLAST IU 17	MONTHLY WAN-APRIL 2026		1,889.15
0000068213	06/10/2026	BRANDON MULASKI	POWDERPUFF GAME WORKER		35.00
0000068214	06/10/2026	BRIAN BAIR	TRACK & FIELD GAME WORKER	POWDERPULL OFFICIAL	240.00
0000068215	06/10/2026	BRITTNI HEILIGMAN	3RD & 5TH GRADE FIELD TRIPS		20.00
0000068216	06/10/2026	C H WALTZ & SONS INC	FEMALE COUP		25.71
0000068217	06/10/2026	CARL PROBST	KINDERGARTEN FIELD TRIP		10.00
0000068218	06/10/2026	CASEY WALLER	2ND HALF COACH STIPEND	HEALTH INS PREMIUM	3,240.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068219	06/10/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000068220	06/10/2026	CM REGENT LLC	COBRA-MAY 2026		290.00
0000068221	06/10/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	3,132.80
0000068222	06/10/2026	COLLEGE BOARD	AP EXAMS		14,495.00
0000068223	06/10/2026	COMCAST CABLE	COMMUNICATIONS-HS		57.19
0000068224	06/10/2026	CORPORATE BILLING LLC	BUS PARTS	SERVICE & REPAIR	3,776.48
0000068225	06/10/2026	CREST/GOOD MFG CO INC	LF AER ADAPTOR DUAL		4.47
0000068226	06/10/2026	DEVLINS AUTO GLASS LLC	REPLACED WINDSHIELD IN VAN#30		575.00
0000068227	06/10/2026	DIAKON CHILD, FAMILY & COMMUNITY MINISTRIES	SOCIAL WORK SERVICES 4/1/26-4/29/26		1,480.00
0000068228	06/10/2026	DIMARCO'S LANDSCAPING & LAWN CARE	DSC	SCHICK	10,600.00
0000068229	06/10/2026	ECONOMY AUTO PARTS-WILLIAMSPORT	BUS PARTS		211.00
0000068230	06/10/2026	EGOLD FAX	FAX OVERAGES CHARGE 2/19-5/18/26		17.10
0000068231	06/10/2026	ELERY W NAU INC.	TURFACE QUICK DRY	WEED & GRASS KILLER	939.30
0000068232	06/10/2026	FRANK CASALE	TRACK & FIELD GAME WORKER		90.00
0000068233	06/10/2026	FRED HAMM INC.	SCHICK	HS	2,049.13
0000068234	06/10/2026	GLENN DRICK	FLEET SPECIALIST 5/18/26-5/23/26	FLEET SPECIALIST 5/25/26-5/30/26	945.00
0000068235	06/10/2026	HC NYE-PARTS	ACTUATOR SIEMENS 35INLB		235.73
0000068236	06/11/2026	AMPLIFY EDUCATION INC	CKLA STUDENT READER SETS-TITLE II		2,704.80
0000068237	06/11/2026	BEN LORSON	CELL PHONE REIMBURSEMENT-BL		195.00
0000068238	06/11/2026	BROOKE BEITER	CELL PHONE REIMBURSEMENT		195.00
0000068239	06/11/2026	BSN SPORTS LLC	DELUXE MEDIA BACKDROP-HAFELE GRADUATION		1,057.35

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068240	06/11/2026	CABLE SERVICES COMPANY INC	PURCHASE & INSTALLATION OF FIBER OPTIC CABLE		30,734.40
0000068241	06/11/2026	COMCAST CABLE	COMMUNICATIONS-DSC		15.90
0000068242	06/11/2026	DAYNE WALLER	CELL PHONE REIMBURSEMENT		195.00
0000068243	06/11/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-JUNE 2026		5,398.00
0000068244	06/11/2026	DOROTHY WHITE MERTZ	WORK STATION, PRINTER, NETWORK UPGRADES		1,210.04
0000068245	06/11/2026	DOROTHY WHITE MERTZ	COPYING SERVICES		750.00
0000068246	06/11/2026	DYLAN CASALE	CELL PHONE REIMBURSEMENT-DC		195.00
0000068247	06/11/2026	ERIC GEE	CELL PHONE REIMBURSEMENT		195.00
0000068248	06/11/2026	ERIC GEE	COMPENSATION FOR ATTENDING COURT 6/5/26		221.87
0000068249	06/11/2026	GREGORY HAYES	CELL PHONE REIMBURSEMENT-GH		195.00
0000068250	06/11/2026	HEATHER LEIGEY	REIMBURSE 3 CREDITS-GROWTH GRANT		1,602.00
0000068251	06/11/2026	HEATHER WHARY	CELL PHONE REIMBURSEMENT	MILEAGE REIMBURSEMENT	231.83
0000068252	06/11/2026	HERMANC MACHINE CO	TIRE		78.97
0000068253	06/11/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE/SELF PAYS	1,797.56
0000068254	06/11/2026	HILLYARD INC	HS	MS	7,387.93
0000068255	06/11/2026	HUNTER & LOMISON, INC.	SERVICE CALL-GENERATOR ALARMING-SCHICK		684.35
0000068256	06/11/2026	INDEPENDENT SCHOOL BUS	IND SCHOOL BUS DRIVER'S ASSOC-VOL DEDUCTIONS		5.00
0000068257	06/11/2026	JACQUELINE PUCKEY	PRE-K MATERIALS	PRE-K BOOKS	1,431.21
0000068258	06/11/2026	JAMIE THOMAS	TOKEN ECONOMY	AQUARIUM FILTER PARTS	125.02
0000068259	06/11/2026	JENNIFER SNYDER	POWDERPUFF GAME WORKER		20.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068260	06/11/2026	JOHN WHEELER	3RD & 5TH GRADE FIELD TRIPS		20.00
0000068261	06/11/2026	JUSTIN VANFLEET	CELL PHONE REIMBURSEMENT-JV		195.00
0000068262	06/11/2026	KADEN STENSLAND	POWDERPUFF GAME WORKER		20.00
0000068263	06/11/2026	KAITLYN WINTON	POWDERPUFF GAME WORKER		20.00
0000068264	06/11/2026	KATE ADE	BOYS SOCCER GAME WORKER		190.00
0000068265	06/11/2026	KEEP SAFE TRANSPORTATION SERVICES	STUDENT TRANSPORTATION-5/26/26-5/29/26	STUDENT TRANSPORTATION-5/18/26-5/21/26	1,867.20
0000068266	06/11/2026	KELLY HOWELL	TRACK & FIELD GAME WORKER		30.00
0000068267	06/11/2026	KEYSTONE ADVERTISING SPECIALITIES	2026 GRADUATION BOOKS PRINTED		1,530.00
0000068268	06/11/2026	KIM MASSETTI	TRACK & FIELD GAME WORKER		410.00
0000068269	06/11/2026	LARRY BREON	5TH GRADE FIELD TRIP		10.00
0000068270	06/11/2026	LEARNWELL	(1) STUDENT 3/2/26-3/6/26		518.70
0000068271	06/11/2026	LINDA LaCOE	TRACK & FIELD GAME WORKER	HEALTH INS PREMIUM	600.00
0000068272	06/11/2026	LISA FISHER	CELL PHONE REIMBURSEMENT		195.00
0000068273	06/11/2026	LOGAN WAGNER	REIMBURSE 3 CREDITS-GROWTH GRANT		930.00
0000068274	06/11/2026	LORNA ZAJACK	TRACK & FIELD GAME WORKER		210.00
0000068275	06/11/2026	LOWE'S	MAINT SUPPLIES	TECH ED SUPPLIES-BAKER HS	1,194.45
0000068276	06/11/2026	LOYALSOCK CAFETERIA FUND	PRE-K GRADUATION REFRESHMENTS	MS 6TH GRADE STUDENT ORIENTATION LUNCH	8,084.60
0000068277	06/11/2026	M. DANIEL EGLY	CELL PHONE REIMBURSEMENT		195.00
0000068278	06/11/2026	MADISON ENERGY INVESTMENT II LLC	MS	HS	26,004.97
0000068279	06/11/2026	MAKDAD/BAKER DISTRIBUTING COMPANY	FAN MOTOR	REFRIGERANTS	1,207.37
0000068280	06/11/2026	MARC WALTER	CELL PHONE REIMBURSEMENT		195.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068281	06/11/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 020-1841408 VARIOUS COPIERS		486.49
0000068282	06/11/2026	MARCO TECHNOLOGIES LLC	SHARP STAPLE CARTRIDGE-HS LIBRARY		102.90
0000068283	06/11/2026	MARCO TECHNOLOGIES LLC	SHARP STAPLE CARTRIDGE-HS FACULTY		102.90
0000068284	06/11/2026	MARILUISE MAZZANTE	TRACK & FIELD GAME WORKER		90.00
0000068285	06/11/2026	MECHTLY COMMERCIAL DOOR LLC	PRIVACY CYLINDRICAL LOCKSETS		2,040.00
0000068286	06/11/2026	MEGAN RENNINGER	CELL PHONE REIMBURSEMENT		195.00
0000068287	06/11/2026	MICHAEL SILVAGNI	KINDERGARTEN FIELD TRIP	8TH GRADE FIELD TRIP-GETTYSBURG	20.00
0000068288	06/11/2026	MICHAEL W KNIGHT	MS 8TH GRADE GETTYSBURG FIELD TRIP TICKETS		672.75
0000068289	06/11/2026	MICHELLE BARTLEY	POWDERPUFF GAME WORKER		30.00
0000068290	06/11/2026	MIRABITO ENERGY PRODUCTS	301714	301761	16,396.82
0000068291	06/11/2026	NEW WAVE ENERGY LLC	MS-4/1/26-4/30/26	HS-4/1/26-4/30/26	4,012.99
0000068292	06/11/2026	NOAH BOWER	CELL PHONE REIMBURSEMENT		195.00
0000068293	06/11/2026	NORTH CENTRAL SIGHT SRVC	PS-INV067304	PS-INV066439	100.00
0000068294	06/11/2026	PALCON LLC	MS	HS	1,290.00
0000068295	06/11/2026	PHILLIP GINGERY	POWDERPULL OFFICIAL		75.00
0000068296	06/11/2026	PIONEER ATHLETICS	ATHLETIC FIELD PAINT-BRITE STRIPE		2,805.27
0000068297	06/11/2026	PRO SUPPLY	81728	82050	6,233.64
0000068298	06/11/2026	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-DSC		340.23
0000068299	06/11/2026	RACHELLE ACKERMAN	CELL PHONE REIMBURSEMENT		195.00
0000068300	06/11/2026	REXEL USA, INC D/B/A THE HITE COMPANY	COVER BLANK	CABLE TIES	649.03

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068301	06/11/2026	RICHARD CUMMINGS	CELL PHONE REIMBURSEMENT		195.00
0000068302	06/11/2026	ROBERT M SIDES	INSTRUMENT REPAIR-MS	INSTRUMENT REPAIR-HS	445.00
0000068303	06/11/2026	SAM'S CLUB DIRECT	OFFICE SUPPLIES-DSC		112.44
0000068304	06/11/2026	SCHOLASTIC INC	NOVOTNY- SUMMER SCHOOL		20.97
0000068305	06/11/2026	STEPHEN HAFELE	CELL PHONE REIMBURSEMENT		195.00
0000068306	06/11/2026	SUE BELVIN	TRACK & FIELD GAME WORKER		120.00
0000068307	06/11/2026	SURPLUS CITY INC	SNAP SWIVEL EYE		30.90
0000068308	06/11/2026	TERI KEY	PKC/HASSP CONF REIMBURSEMENT- TK	CELL PHONE REIMBURSEMENT	801.38
0000068309	06/11/2026	THOMPSON'S OUTDOOR POWER EQUIPMENT	LOOP HANDLE TRIMMER	BACKPACK BLOWER	1,618.49
0000068310	06/11/2026	TOMI-JO SMITH	TRACK & FIELD GAME WORKER		60.00
0000068311	06/11/2026	TONY'S DELICATESSEN	GIFT CARD		50.00
0000068312	06/11/2026	UPMC FREDDIE FU SPORTS MEDICINE CTR	LOYALSOCK JH SOCCER-TRAINER		90.00
0000068313	06/11/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000068314	06/11/2026	VICTORIA BAIR	POWDERPUFF GAME WORKER		30.00
0000068315	06/11/2026	WARD'S SCIENCE	SCIENCE SUPPLIES-BRUNO		541.08
0000068316	06/11/2026	WF WELLIVER & SON INC.	VENTRAC BELT REPLACEMENT		486.96
0000068317	06/22/2026	AC SUPPLY	SUMMER SCHOOL SUPPLIES - ACKERMAN		120.73
0000068318	06/22/2026	APPLE INC	2003943711-APPLE EQUIPMENT		192,895.20
0000068319	06/22/2026	ASHLEY FRY	PROFESSIONAL TRAINING REIMBURSEMENT		33.99
0000068320	06/22/2026	BAYADA HOME HEALTH CARE INC	LPN-HOURLY NURSE SERVICE-MS FIELD TRIP	LPN-HOURLY NURSE SERVICE-DES FIELD TRIP	1,245.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068321	06/22/2026	CLARION AREA SCHOOL DISTRICT	ALT ED (1) STUDENT		217.47
0000068322	06/22/2026	CORPORATE BILLING LLC	HYDRAULIC FLUID AW32		116.86
0000068323	06/22/2026	DECKER INC	STUDENT DESK LIFTER & MOVER, CARPET CAPS		1,921.10
0000068324	06/22/2026	FINK'S PAINT STORE	PAINT FOR SCHICK		47.99
0000068325	06/22/2026	GEORGE BIDLESPACHER	REFUND - RE TAXES		77.27
0000068326	06/22/2026	GLENN DRICK	FLEET SPECIALIST 6/1/2026-6/6/2026	FLEET SPECIALIST 6/8/2026-6/13/2026	1,140.00
0000068327	06/22/2026	GUYETTE COMMUNICATION INDUSTRIES	HIGH SCHOOL STROBE LIGHTS		15,246.00
0000068328	06/22/2026	HARBORCREEK YOUTH SERVICES	ALT ED (1) STUDENT		2,458.08
0000068329	06/22/2026	HUMPHREYS PEST CONTROL COMPANY	PEST CONTROL-SCHICK		238.00
0000068330	06/22/2026	LEGO EDUCATION	COMPUTER SCIENCE & AI 6-8 CLASSROOM KITS		3,179.00
0000068331	06/22/2026	LOYALSOCK CAFETERIA FUND	GRAD FACULTY/STAFF REFRESHMENTS		237.00
0000068332	06/22/2026	MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN PC	INVOICE THROUGH FEB 28,2026		6,200.00
0000068333	06/22/2026	NOAH BOWER	POTTED PLANTS FOR DSC - REIMBURSEMENT		80.00
0000068334	06/22/2026	NORTH CENTRAL SIGHT SRVC	PS-INV067915		50.00
0000068335	06/22/2026	PAMELA M KASTNER	PROFESSIONAL LEARNING SERVICES		18,000.00
0000068336	06/22/2026	PPL ELECTRIC UTILITIES	MS	HS	9,884.01
0000068337	06/22/2026	PRIMO BRANDS	BOTTLED WATER		42.19
0000068338	06/22/2026	RACHELLE ACKERMAN	ATTENDANCE AWARDS REIMBURSEMENT		425.00
0000068339	06/22/2026	TRANSFINDER	TRANSFINDER LEVEL UP TRAINING		1,925.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068340	06/22/2026	UNIVERSAL CHEERLEADERS ASSOCIATION	DEPOSIT-CHEER CAMP REGISTRATION FEE		2,400.00
0000068341	06/22/2026	WB MASON CO INC	ACT 55 FUNDING - NURSE		1,016.88
0000068342	06/22/2026	WEBB WEEKLY	OTHER ADVERTISING/PUBLIC RELATIONS		76.00
0000068343	06/24/2026	CAMP SUSQUE	MS SUMMER SCHOOL CAMP SUSQUE FIELD TRIP		260.00
0000068344	06/24/2026	US POSTAL SERVICE - MOW	PERMIT #32		703.84
0000068345	06/29/2026	WILSON TRANSPORT	CDL-SCHOOL BUS TEST-R SCHAEFER		350.00
0000068346	06/29/2026	YORK ADAMS TAX BUREAU	BACK OFFICE PACKAGE-JUNE 2026	BACK OFFICE PACKAGE-MAY 2026	974.00
0000068347	06/29/2026	AMAZON CAPITAL SERVICES	FREDERICK-GYM	KEYBOARDS FOR HS TESTING	7,449.36
0000068348	06/30/2026	AIR FILTER MAINTENANCE CO INC	2PLY PANEL		934.14
0000068349	06/30/2026	ALAN HUFF	HS SENIOR TRIP		10.00
0000068350	06/30/2026	ALICIA WOLFORD	DUAL ENROLLMENT REIMBURSEMENT-M WOLFORD		150.00
0000068351	06/30/2026	ALLEGHENY SAFE AND LOCK INC	DOOR HOSTED SOFTWARE RENEWAL		4,058.39
0000068352	06/30/2026	ALLISON KELLY	REIMBURSE-6 CREDITS GROWTH GRANT		3,528.00
0000068353	06/30/2026	AMY BOLT	DUAL ENROLLMENT REIMBURSEMENT-A BOLT		150.00
0000068354	06/30/2026	ANNE LOGUE	DUAL ENROLLMENT REIMBURSEMENT-S LOGUE		150.00
0000068355	06/30/2026	APPLE INC	13 INCH MACBOOK NEO-HS		1,216.00
0000068356	06/30/2026	APR SUPPLY CO	MAINT FEE		1.59
0000068357	06/30/2026	ARTHUR LIN	REFUND-ACCELERATED COURSE		247.50
0000068358	06/30/2026	ATLANTIC TACTICAL	FORENSICS NIK DRUG TEST-E KIT		34.95

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068359	06/30/2026	BASTIAN TIRE & AUTO CENTER	SERVICE OF EQUIP-TRAILER MOUNT		186.00
0000068360	06/30/2026	BETHANY PHAM	DUAL ENROLLMENT REIMBURSEMENT-T PHAM		150.00
0000068361	06/30/2026	BLAST IU 17	FAIR SHARE	MONTHLY WAN-MAY 2026	6,469.09
0000068362	06/30/2026	BRYCE RAIFSNIDER	REFUND-ACCELERATED COURSE		165.00
0000068363	06/30/2026	CARL PROBST	HS SENIOR TRIP		10.00
0000068364	06/30/2026	CHERYL CREVELING	DUAL ENROLLMENT REIMBURSEMENT-V CREVELING		150.00
0000068365	06/30/2026	COLUMN SOFTWARE PBC	ADVERTISING		107.58
0000068366	06/30/2026	COMCAST CABLE	COMMUNICATIONS-HS		57.19
0000068367	06/30/2026	CORPORATE BILLING LLC	S & M OF VEHICLE		11,640.57
0000068368	06/30/2026	CREST/GOOD MFG CO INC	VACUUM KIT		126.74
0000068369	06/30/2026	DEMANS INC	REPLACEMENT DIGIT-SOFTBALL SCOREBOARD		327.95
0000068370	06/30/2026	DWELL	SRO TRAINING		875.00
0000068371	06/30/2026	EAST LYCOMING SCHOOL DST	2025-26 MAINSTREAMING TUITION		2,626.34
0000068372	06/30/2026	EDISON WANG	REFUND-ACCELERATED COURSE		165.00
0000068373	06/30/2026	ELERY W NAU INC.	10548970	10550870	306.66
0000068374	06/30/2026	EQUITY ROOFING LLC	DSC ROOF REPAIR	MS	1,561.64
0000068375	06/30/2026	FINK'S PAINT STORE	PAINT		39.48
0000068376	06/30/2026	GARY LOWE	DUAL ENROLLMENT REIMBURSEMENT-B LOWE		150.00
0000068377	06/30/2026	GLENN DRICK	FLEET SPECIALIST-6/22/26-6/27/26	FLEET SPECIALIST-6/15/26-6/20/26	1,080.00
0000068378	06/30/2026	GRIT COMMERCIAL PRINTING	LANCER LIFE NEWSLETTER		2,363.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068379	06/30/2026	HEATHER MCCARTHY	REIMBURSE-AMAZON PURCHASE- STANDING TABLE, LAPTOP, ROLLING DESK		341.14
0000068380	06/30/2026	HILLYARD INC	HS	MS	2,682.72
0000068381	06/30/2026	HUNTER & LOMISON, INC.	SERVICE CALL		995.37
0000068382	06/30/2026	J WILLIAM LUNDY	REFUND-ACCELERATED COURSE		165.00
0000068383	06/30/2026	JANELLE MAGILL	DUAL ENROLLMENT REIMBURSEMENT-S MAGILL		150.00
0000068384	06/30/2026	JOHN WHEELER	MS 8TH GRADE TRIP		10.00
0000068385	06/30/2026	JOLIE WETZLER	DUAL ENROLLMENT REIMBURSEMENT-E WETZLER (2) COURSES		300.00
0000068386	06/30/2026	JUSTIN VANFLEET	REIMBURSE-LOWES PURCHASE IT DEPT		148.76
0000068387	06/30/2026	KEN BERGREN INC	CUB CADET SERVICE	BALL BEARING SERVICE	2,317.30
0000068388	06/30/2026	KEYSTONE ADVERTISING SPECIALITIES	STUDENT FOLDERS-SI		6,400.00
0000068389	06/30/2026	KIMBERLY CASSEL	DUAL ENROLLMENT REIMBURSEMENT-C CASSEL		150.00
0000068390	06/30/2026	KIMBERLY CASSEL	DUAL ENROLLMENT REIMBURSEMENT-C CASSEL		150.00
0000068391	06/30/2026	LANCER FOUNDATION	LANCER FOUNDATION-VOLUNTARY DEDUCTIONS		160.00
0000068392	06/30/2026	LARA BREON	DUAL ENROLLMENT REIMBURSEMENT-T BREON		150.00
0000068393	06/30/2026	LARRY BREON	MS 8TH GRADE TRIP		10.00
0000068394	06/30/2026	LAURA MILLER	REFUND-ACCELERATED COURSE		165.00
0000068395	06/30/2026	LORNA ZAJACK	DUAL ENROLLMENT REIMBURSEMENT-H ZAJACK		150.00
0000068396	06/30/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		673.46

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068397	06/30/2026	LYCOMING AUTO SERVICE	PARTS		1,697.57
0000068398	06/30/2026	LYCOMING VAULT & PRECAST, LLC	MS	HS	4,850.00
0000068399	06/30/2026	MAKERBOT INDUSTRIES LLC	PIPECH-STEM		2,098.99
0000068400	06/30/2026	MCCARTHY TIRE SERVICE CO	FLEET SERVICE CHECK-TIRE, CAPS, RIMS & VALUE STEMS		3,217.87
0000068401	06/30/2026	MCCORMICK LAW FIRM	LTSD-00000	BOARD MEETINGS	1,132.00
0000068402	06/30/2026	MICHAEL SILVAGNI	MS 8TH GRADE TRIP		10.00
0000068403	06/30/2026	NATASHA PERCOCO	DUAL ENROLLMENT REIMBURSEMENT-L PERCOCO		150.00
0000068404	06/30/2026	NEXTERA ENERGY	HS	MS	2,252.47
0000068405	06/30/2026	NICHOLE CRAWFORD	REFUND-ACCELERATED COURSE		165.00
0000068406	06/30/2026	NICHOLE CRAWFORD	DUAL ENROLLMENT REIMBURSEMENT-C CRAWFORD		150.00
0000068407	06/30/2026	NOREEN HESS	REFUND-ACCELERATED COURSE		165.00
0000068408	06/30/2026	NORTH CENTRAL SIGHT SRVC	SHREDDING-SCHICK		50.00
0000068409	06/30/2026	PORT ELEVATOR INC	BATTERY FOR MS ELEVATOR LIGHT		28.00
0000068410	06/30/2026	PPL ELECTRIC UTILITIES	ELECTRIC-SCHICK		2,807.49
0000068411	06/30/2026	PRO SUPPLY	LARGE NITRILE GLOVES	HS	364.35
0000068412	06/30/2026	PSBA INSURANCE	SUPERINTENDENT EVALUATION TOOL FEE		375.00
0000068413	06/30/2026	REXEL USA, INC D/B/A THE HITE COMPANY	DEEP 1 GANG BOX	CONNECTOR	284.13
0000068414	06/30/2026	ROBERT M SIDES	INSTRUMENT REPAIR-HS	INSTRUMENT REPAIR-SCHICK	500.00
0000068415	06/30/2026	ROBIN DADZIE	DUAL ENROLLMENT REIMBURSEMENT-A DADZIE		150.00
0000068416	06/30/2026	RON EMERY	DUAL ENROLLMENT REIMBURSEMENT-R EMERY		150.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
0000068417	06/30/2026	SAM'S CLUB DIRECT	LTHS SENIOR NIGHT AWARDS REFRESHMENTS		145.94
0000068418	06/30/2026	SANYAY DUNN	REFUND-ACCELERATED COURSE		165.00
0000068419	06/30/2026	SHANNON BUTTERS	DUAL ENROLLMENT REIMBURSEMENT-L BUTTERS		150.00
0000068420	06/30/2026	SHERWIN-WILLIAMS	PAINT		185.38
0000068421	06/30/2026	SONIA CAMPANA	DUAL ENROLLMENT REIMBURSEMENT-C CAMPANA		150.00
0000068422	06/30/2026	STAPLES	TEACHER SUPPLIES	DSC SUPPLIES	258.33
0000068423	06/30/2026	SURPLUS CITY INC	PAINT TRACTOR & BRUSH		26.97
0000068424	06/30/2026	SYLVANIA SITE CO	MS	HS	396.24
0000068425	06/30/2026	THOMPSON'S OUTDOOR POWER EQUIPMENT	LOOP HANDLE TRIMMER		491.24
0000068426	06/30/2026	U-HAUL	RENTAL OF TRUCK FOR GRADUATION		154.79
0000068427	06/30/2026	UNIVERSITY OF OREGON-CTL	CKLA DIGITAL COPIES GRADES K, 1, AND 2-TITLE II		5,142.50
0000068428	06/30/2026	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		180.38
0000068429	06/30/2026	WF WELLIVER & SON INC.	MAINT SUPPLIES		845.11
0000068430	06/30/2026	WILLARD BATTERY OUTLET	BATTERY		46.00
0000068431	06/30/2026	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		540.70
0000068432	06/30/2026	WINDSTREAM	137-301-3346	137-301-4636	15.34
0000068433	06/30/2026	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	STUDENT DRUG TESTING	BUS DRIVERS DRUG TESTING FEE	3,389.00
* 0000ET7244	06/01/2026	PSERS	PERS EMPLOYEE - RET		109,540.77
* 0000ET7245	06/01/2026	LYCOMING COUNTY INSURANCE	ACTIVE - DISTRICT EXPENSE	EMPLOYEE CONTRIBUTIONS	292,781.38
* 0000ET7246	06/02/2026	MINDFIELD CONSULTING CORP	SMALL MOODLE ADMIN SUPPORT		580.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
* 0000ET7247	06/02/2026	WEX HEALTH INC.	EMPLOYER CONTRIBUTION- C.HACKENBERG		1,000.00
* 0000ET7248	06/08/2026	UGI UTILITIES	UGI - SCHICK		853.98
* 0000ET7249	06/08/2026	UGI UTILITIES	MS	HS	2,230.56
* 0000ET7250	06/08/2026	UGI UTILITIES	GAS-SCHICK UNIT 1		180.16
* 0000ET7251	06/10/2026	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	533.95
* 0000ET7252	06/10/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		1,891.40
* 0000ET7253	06/10/2026	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-SCHICK	8,986.65
* 0000ET7254	06/10/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		235.01
* 0000ET7255	06/10/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		792.95
* 0000ET7256	06/10/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE- SCHICK		417.06
* 0000ET7257	06/10/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE- SCHICK	HOURLY CLERICAL SUBSTITUTE- HS	278.04
* 0000ET7258	06/10/2026	ESS NORTHEAST LLC	SPECIAL ED SUB-SCHICK		501.32
* 0000ET7259	06/10/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		106.58
* 0000ET7260	06/10/2026	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-MS	5,560.80
* 0000ET7261	06/11/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 009-3213832	AGREEMENT 009-3213832 FEES	7,896.51
* 0000ET7262	06/12/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		20,655.90
* 0000ET7263	06/12/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	167,904.65
* 0000ET7264	06/15/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY- EMPLOYEE	VOYA FINANCIAL-EMPLOYER	6,970.33
* 0000ET7265	06/15/2026	WEX HEALTH INC	DED:[HSA] Health Savings Account - WEX - Pay Date: 6/12/2026		13,262.59
* 0000ET7266	06/23/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE- SCHICK		556.08

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/01/2026 - 06/30/2026

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
* 0000ET7267	06/23/2026	ESS NORTHEAST LLC	SPECIAL ED SUB-SCHICK		490.57
* 0000ET7268	06/23/2026	ESS NORTHEAST LLC	REG ED SUB-HS	REG ED SUB-SCHICK	4,468.50
* 0000ET7269	06/24/2026	DELTA DENTAL OF PENNSYLVANIA	DELTA CLAIMS PAID		2,727.20
* 0000ET7270	06/24/2026	PSERS	RETIREMENT		974,996.17
* 0000ET7271	06/25/2026	WEX HEALTH INC.	ADMIN FEES		396.50
* 0000ET7272	06/25/2026	ESS NORTHEAST LLC	AFTER SCHOOL SUB-MS		529.68
* 0000ET7273	06/25/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		929.45
* 0000ET7274	06/26/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,159.21
* 0000ET7275	06/26/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	113,904.76
* 0000ET7276	06/26/2026	LOYALSOCK TOWNSHIP EDUCATION ASSOCIATION	LTEA DUES		9,658.78
* 0000ET7277	06/26/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	E GEE VACATION RETIREMENT SEVERANCE	55,824.97
* 0000ET7278	06/29/2026	WMWA	REG SVC-W&S	REG SVC-W&S & ADM FEE	8,009.42
* 0000ET7279	06/29/2026	AFLAC	DED:[AFLC] AFLAC - Pay Date: 6/12/2026	DED:[AFLC] AFLAC - Pay Date: 6/26/2026	399.89
* 0000ET7280	06/29/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,810.18
* 0000ET7281	06/29/2026	WEX HEALTH INC	DED:[HSA] Health Savings Account - WEX - Pay Date: 6/26/2026		13,762.59

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 06/01/2026 - 06/30/2026

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

Sort: Payment Number

10 - GENERAL FUND	2,400,158.30
Grand Total All Funds	2,400,158.30
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	1,850,784.54
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	549,373.76
Grand Total Virtual Payments	0.00
Grand Total All Payments	2,400,158.30

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

Loyalsock Township School District
Student Activity Fund Account Balances
Quarter Ended June 30, 2026

Middle School

<u>Student Activity</u>	Fund Amount as of 6/30/2026	Fund Amount as of 3/31/2026	Fund Amount as of 12/31/2025
Band	\$ 1,242.90	\$ 1,242.90	\$ 1,242.90
Cheerleading	279.37	249.37	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	1,763.23	2,057.23	2,057.23
Yearbook	1,688.75	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	287.70	1,078.28	2,555.19
MS Vex Robotics	7.03	7.03	7.03
Clearinghouse Interest	35.13	34.00	32.61
Total MS Funds	\$ 8,346.42	\$ 9,444.87	\$ 11,290.89

High School

	Fund Amount as of 6/30/2026	Fund Amount as of 3/31/2026	Fund Amount as of 12/31/2025
<u>Student Activity</u>			
Athletic Training	1354.51	1354.51	1354.51
Band	155.06	387.94	445.97
Baseball	589.27	589.27	565.47
Boys Basketball	332.87	332.87	332.87
Boys Soccer	6023.16	6427.27	4732.12
Chorus	311.69	311.69	311.69
Class of 2028	6176.35	5876.35	4753.35
Spirit Club	292.53	292.53	292.53
HS PBIS	1097.69	562.69	255.69
Green House Club	219.45	219.45	219.45
Class of 2024	-	-	907.8
Wellness Club	-	-	-
Class of 2027	3551.16	1345.6	2345.6
Class of 2025	477.65	477.65	2639.93
Class of 2026	469.53	7306.35	7318.24
Class of 2029	3363.9	2801.9	2150
International Thespian Society	2617.9	8988.2	2079.07
Eco-Act	328.65	202.15	202.15
Girl's Basketball	3502.31	3757.69	6979.9
Girl's Soccer	6346.76	6856.76	5675.76
Golf	366.03	366.03	366.03
History Club	588.02	588.02	588.02
KeyClub	2511.46	4041.16	2313.08
Leo Club	155.15	155.15	-44.85
National Honor Society	1314.57	1406.53	1406.53
Scholastic Challenge	1004.95	1004.95	1004.95
S.A.D.D.	1939.29	1939.29	1439.29
Softball Club	9712.01	11158.98	10958.98
Spanish Club	1305.04	1884.87	1918.72
Student Assembly Account	2438.28	4790.11	3934.74
Student Council	1990.82	2442.1	2674.12
Girls Tennis	462.68	462.68	806.63
Varsity Cheerleaders	1298.67	568.67	2962.45
Volleyball	6655.11	6325.11	7164.3
Yearbook	18066.67	19649.24	18904.28
Ski Club	-535.49	970	1547
Football	40.85	40.85	40.85
Cultures of the World	98.79	98.79	98.79
Track and Field	6812.35	8282.15	8513.43
GSA	299.02	299.02	299.02
Yr Book/Brick Fundraiser	1214.88	1214.88	1214.88
National Art Honor Society	939.7	1013.22	858.22
Cross Country	271.51	271.51	443.38
Interact	1989.75	3199.66	2539.46
FBLA	9572.23	-67.77	-834.77
Penn College Youth LDSH	1368.24	1368.24	1368.24
Maroon Market	4718.48	3158.63	1030.26
BIO-MED	117.16	117.16	117.16
Envirothon	217.63	91.13	91.13
Boys Tennis	22.44	29.75	29.75
Clearinghouse Fund (Interest)	59.74	43.89	28.99
Total HS Funds	\$ 114,226.47	\$ 125,004.87	\$ 117,345.16
Total All Funds	\$ 122,572.89	\$ 134,449.74	\$ 128,636.05



Policy Number 209-1-2
Title Food Allergy Management
Version v1 · 6/22/2026

Food Allergy Management

Purpose

The Board is committed to providing a safe and healthy environment for students with severe or life-threatening food allergies and shall establish policy to address food allergy management in district schools in order to:

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in the case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities, including classroom parties and field trips.

The focus of food allergy management shall be on prevention, education, awareness, communication and emergency response.

Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and the guidelines established jointly by the PA Department of Education and PA Department of Health on managing severe or life-threatening food allergies in the schools.[\[1\]](#)

Definitions

Food allergy - an abnormal, adverse reaction to a food that is triggered by the body's immune system.

Medical Plans of Care - written documents individualized for a particular student with a severe or life-threatening food allergy to address the student's needs throughout the school day, including:

1. **Emergency Care Plan (ECP)** - a medical plan of care based on the information provided in the student's Individualized Healthcare Plan (IHP) and distributed to all school personnel who have responsibilities for the student which specifically describes how to recognize a food allergy emergency and what to do when signs or symptoms of these conditions are observed.
2. **Individualized Healthcare Plan (IHP)** - a medical plan of care that provides written directions for school health personnel to follow in meeting the individual student's healthcare needs. The plan describes functional problem areas, sets goals for overcoming problems, and lists tasks/interventions to meet the goals. The IHP shall include a Food Allergy Medical Management Plan developed by a student's personal healthcare team and family, which shall outline the student's prescribed healthcare regimen and be signed by the student's board-certified allergist, family physician, physician assistant or certified registered nurse practitioner.
3. **Related Services Component in Individualized Education Program (IEP)** - that part of an IEP for a student receiving special education and related services which includes reference to development and implementation of an IHP and ECP for students with a documented severe or life-threatening food allergy as well as identifying the medical accommodations, educational aids and services to address the student's needs. ^[2]
4. **Section 504 Service Agreement** - a medical plan of care which references development and implementation of an IHP and ECP as well as other accommodations, educational aids and services a student with a documented severe or life-threatening food allergy requires in order to have equal access to educational programs, nonacademic services and extracurricular activities as students without food allergies. ^[3]

Guidelines

Prior to enrollment in the district or immediately after diagnosis of a food allergy, appropriate medical plans of care such as an ECP, IHP, Section 504 Service Agreement and/or IEP shall be developed for each student identified with a food allergy. Plans shall be developed by the school nurse, in collaboration with the student's healthcare provider, the student's parents/guardians, district or school nutrition staff, the student, if appropriate, and any other appropriate persons.

Where a medical plan of care is developed, it should carefully describe the plan for coverage and care of a student during the school day as well as during school-sponsored activities which take place while the student is under school jurisdiction during or outside of school hours. Medical plans of care shall include a component which provides information to the school nutrition service regarding each student with documented severe or life-threatening food allergies.

Medical plans of care should include both preventative measures to help avoid accidental exposure to allergens and emergency measures in case of exposure, including administration of emergency medication. [4] [5]

A complete set of a student's current medical plans of care related to food allergies shall be maintained by the school nurse. Information or copies of the different components of a student's medical plans of care shall be provided to appropriate personnel who may be involved in implementation of the medical plans of care.

Accommodating Students With Disabling Special Dietary Needs

Students with food allergies may be identified, evaluated and determined to be disabled, in which case the district shall make appropriate accommodations, substitutions or modifications in accordance with the student's medical plans of care. [2] [3]

The district must provide reasonable accommodations, substitutions or modifications for students with disabling dietary needs. The student's physician shall determine and document if the student has a disabling dietary need. Examples of a disability under this policy would include metabolic conditions (e.g., diabetes), severe food allergies or cerebral palsy.

Students who fall under this provision must have a written medical statement signed by a licensed physician, which shall be included with the student's IHP. The medical statement must identify: [6]

1. The student's special dietary disability.
2. An explanation of why the disability restricts the student's diet.
3. The major life activity(ies) affected by the disability.
4. The food(s) to be omitted from the student's diet.
5. The food or choice of foods that must be provided as the substitute.

Accommodating Students With Nondisabling Special Dietary Needs

The district may, at its discretion, make appropriate accommodations, substitutions or modifications for students who have a special dietary need but who do not meet the definition of disability, such as a food intolerance or allergy that does not cause a reaction that meets the definition of a disability. The decision to accommodate such a student shall be made on a case-by-case basis.

Students who fall under this provision must have a written medical statement signed by a physician, physician assistant or certified registered nurse practitioner identifying the following:

1. The medical or other special dietary condition which restricts the student's diet.
2. The food(s) to be omitted from the student's diet.
3. The food or choice of foods to be substituted.

Confidentiality

The district shall maintain the confidentiality of students with food allergies, to the extent appropriate and as requested by the student's parents/guardians. District staff shall maintain the confidentiality of student records as required by law, regulations and Board policy. [7] [8] [9]

Delegation of Responsibility

The Superintendent or designee, in coordination with the school nurse, school nutrition services staff, and other pertinent staff, shall develop administrative regulations to implement this policy or adopt as administrative regulations the suggested guidelines developed by the Pennsylvania Departments of Education and Health and National School Boards Association (NSBA) guidance on managing severe or life-threatening food allergies in district schools, including all classrooms and instructional areas, school cafeterias, outdoor activity areas, on school buses, during field trips, and during school activities held before the school day and after the school day. [10] [11] [12] [13]

Administrative regulations should address the following components:

1. Identification of students with food allergies and provision of school health services. [14]
2. Development and implementation of individual written management plans.
3. Medication protocols, including methods of storage, access and administration. [4] [5]
4. Development of a comprehensive and coordinated approach to creating a healthy school environment. [11]
5. Communication and confidentiality. [7] [8] [9]
6. Emergency response. [15]
7. Professional development and training for school personnel.
8. Awareness education for students.

9. Awareness education and resources for parents/guardians.

10. Monitoring and evaluation.

The Superintendent or designee shall annually notify students, parents/guardians, staff and the public about the district's food allergy management policy by publishing such in handbooks and newsletters, on the district's website, and through posted notices and other efficient methods.

PSBA New 7/12 © 2015 PSBA

Footnotes

[1] 24 P.S. 1422.3
palegis.us
palegis.us
Legal Reference [View source](#)

[2] Pol. 113
Policy Reference [Open policy](#)

[3] Pol. 103.1
Policy Reference [Open policy](#)

[4] Pol. 210
Policy Reference [Open policy](#)

[5] Pol. 210.1
Policy Reference [Open policy](#)

[6] 7 CFR 15b.40
ecfr.gov
ecfr.gov
Legal Reference [View source](#)

[7] Pol. 113.4
Policy Reference [Open policy](#)

[8] Pol. 209
Policy Reference [Open policy](#)

[9] Pol. 216
Policy Reference [Open policy](#)

[10] Pol. 121
Policy Reference [Open policy](#)

[11] **Pol. 246**
Policy Reference [Open policy](#) 

[12] **Pol. 808**
Policy Reference [Open policy](#) 

[13] **Pol. 810**
Policy Reference [Open policy](#) 

[14] **Pol. 146**
Policy Reference [Open policy](#) 

[15] **Pol. 805**
Policy Reference [Open policy](#) 

Possession/Administration of Asthma Inhalers/Epinephrine Auto-Injectors

Adopted: July 1, 2013

Proposed Revised: August 5, 2026

Authority

The Board shall permit students **participating** in district schools to possess asthma inhalers and epinephrine auto-injectors and to self-administer the prescribed medication in compliance with state law and Board policy.[\[1\]](#)[\[2\]](#)

The Board shall authorize the District to stock epinephrine auto-injectors in the name of the District for emergency administration by trained employees to a student believed to be experiencing an anaphylactic reaction.[\[3\]](#)

Definitions

Anaphylaxis - a sudden, severe allergic reaction that involves various areas of the body simultaneously. In extreme cases, anaphylaxis can cause death.

Asthma inhaler shall mean a prescribed device used for self-administration of short-acting, metered doses of prescribed medication to treat an acute asthma attack.[\[4\]](#)

Epinephrine auto-injector shall mean a prescribed disposable drug delivery system designed for the administration of epinephrine to provide rapid first aid for **students** suffering the effects of anaphylaxis.

Self-administration shall mean a student's use of medication in accordance with a prescription or written instructions from a licensed physician, certified registered nurse practitioner or physician assistant.

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), shall develop procedures for student possession and self-administration of asthma inhalers or epinephrine auto-injectors and emergency response, and for the acquisition, stocking and administration of stock epinephrine auto-injectors, and training of District employees responsible for the storage and use of epinephrine auto-injectors.

The Superintendent or designee shall annually distribute to students, parents/guardians, and staff this policy along with the Code of Student Conduct by publishing such in handbooks and newsletters, on the District's website, and through posted notices and other efficient methods.^{[1][5][6]} The school physician shall be the prescribing and supervising medical professional for the District's stocking and use of epinephrine auto-injectors. The Superintendent or designee shall obtain a standing order from the school physician for administration of stock epinephrine auto-injectors.

The school nurse shall be responsible for building-level storage of and administration of stock epinephrine auto-injectors.^[3]

The building administrator shall annually notify parents/guardians of their right to opt-out of the provisions of this policy related to the administration of a stock epinephrine auto-injector. To opt-out, a parent/guardian shall sign and return the school district's exemption form to the school nurse. The signed opt-out forms shall be maintained by the school nurse, and the school nurse shall provide trained district employees with the names of students whose parents/guardians have returned a signed opt-out form.^[3]

Guidelines

Administration of asthma inhalers and epinephrine auto-injectors shall comply with Board policy, District procedures and individualized student plans such as an Individualized Education Program (IEP), Section 504 Service Agreement (Service Agreement), Individualized Healthcare Plan (IHP), or Emergency Care Plan (ECP).^{[2][3][7][8][9][10]}

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to District staff and other adults who have responsibility for the student in the school setting.^{[2][8][11][12][13][14]}

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.^{[12][13]}

Student Self-Administration of Asthma Inhalers and Epinephrine Auto-Injectors

Before a student may possess or use an asthma inhaler or epinephrine auto-injector in the school setting, the Board shall require the following:^{[1][7]}

1. A written request from the parent/guardian that the school complies with the order of the licensed physician, certified registered nurse practitioner or

physician assistant.

2. A written statement from the parent/guardian acknowledging that the school is not responsible for ensuring the medication is taken and relieving the district and its employees of responsibility for the benefits or consequences of the prescribed medication.
3. A written statement from the licensed physician, certified registered nurse practitioner or physician assistant that states:

- a. Name of the drug.
- b. Prescribed dosage.
- c. Times medication is to be taken.
- d. Length of time medication is prescribed.
- e. Diagnosis or reason medication is needed, unless confidential.
- f. Potential serious reaction or side-effects of medication.
- g. Emergency response.
- h. If child is qualified and able to self-administer the medication.

4. **A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the asthma inhaler and/or epinephrine auto-injector in the school setting. Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.**[\[1\]](#)
5. **A written acknowledgement from the student that s/he has received instruction from the student's licensed physician, certified registered nurse practitioner or physician assistant on proper safety precautions for the handling and disposal of the asthma inhaler and/or epinephrine auto-injector, including acknowledgement that the student will not allow other students to have access to the prescribed medication and that s/he understands appropriate safeguards.**

The District reserves the right to require a statement from the licensed physician, certified registered nurse practitioner or physician assistant for the continued use of a medication beyond the specified time period.[\[1\]](#)

A written request for student use of an asthma inhaler and/or epinephrine auto-injector shall be submitted annually, along with required written statements from the parent/guardian and an updated prescription. **If there is a change in the student's**

prescribed care plan, level of self-management or school circumstances during the school year, the parent/guardian and the licensed physician, certified registered nurse practitioner or physician assistant shall update the written statements.[\[1\]](#)

The student shall notify the school nurse immediately following each use of an asthma inhaler or epinephrine auto-injector.[\[1\]](#)

Students shall be prohibited from sharing, giving, selling, and using an asthma inhaler or epinephrine auto-injector in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, **provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the asthma inhaler or epinephrine auto-injector** may result in loss of privilege to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with Board policy **and applicable procedural safeguards.**[\[1\]](#)[\[2\]](#)[\[6\]](#)[\[15\]](#)[\[16\]](#)

If the district denies a student's request to self-carry an asthma inhaler or epinephrine auto-injector or the student has lost the privilege of self-carrying an asthma inhaler or epinephrine auto-injector, the student's prescribed medication shall be appropriately stored **at a location in close proximity to the student. The school nurse, other designated district employees and the** student's classroom teachers shall be informed where the medication is stored and the means to access the medication.[\[1\]](#)

Standing Order From the School Physician

The school physician shall provide and annually renew a standing order for administration of stock epinephrine auto-injectors to students believed to be experiencing an anaphylactic reaction.

The standing order shall include at least the following information:

1. **Type of epinephrine auto-injector.**
2. **Date of issue.**
3. **Dosage.**
4. **Signature of the school physician.**

The standing order shall be maintained in the School Nurse's office, and copies of the standing order shall be kept in each location where a stock epinephrine auto-injector is stored.

Acquisition, Storage and Disposal of Stock Epinephrine Auto-Injectors

The school nurse shall be designated within each school building to be responsible for the storage and use of the stock epinephrine auto-injectors.[\[3\]](#)

Stock epinephrine auto-injectors shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

Stock epinephrine auto-injectors shall be made readily accessible to those employees who have completed the required training to administer it in the event of a student experiencing an anaphylactic reaction. All properly trained employees shall be informed of the exact location where stock epinephrine auto-injectors are being stored within the school nurse's office or other location.

The school nurse shall obtain sufficient supplies of stock epinephrine auto-injectors pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh epinephrine auto-injector stocks, and maintain records thereof, in accordance with the established internal procedures, manufacturer recommendations and Pennsylvania Department of Health guidelines.

Administration of Stock Epinephrine Auto-Injectors

When responding to a student believed to be experiencing an anaphylactic reaction, a trained District employee shall:[\[3\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

1. Administer an epinephrine auto-injector that meets the prescription on file for either the student or the District. If the student is authorized to self-administer an epinephrine auto-injector, the trained District employee may provide the student with an epinephrine auto-injector that meets the prescription on file for either the student or the District for self-administration.
2. Call for medical help immediately (dial 9-1-1).
3. Take additional precautions or steps outlined in emergency response procedures and training, including the administration of a second dose of epinephrine, if necessary.

4. Stay with the student until emergency medical help arrives.
5. Cooperate with Emergency Medical Services (EMS) personnel responding to the incident.
6. Notify the school nurse or designee of the incident.

Training

Before any district employee may be responsible for the storage or administration of epinephrine auto-injectors under this policy, the employee must successfully complete a training course approved by the Pennsylvania Department of Health.[\[3\]](#)

Refresher training shall be completed every two (2) years, and a hands-on demonstration and review of this policy and any accompanying procedures shall be completed annually.

A list of district employees who successfully complete such training shall be maintained, updated and kept in the school nurse's office and the school district administration office.

Indemnification

The district shall indemnify and hold harmless any employee who administers an epinephrine auto-injector in good faith to a student experiencing anaphylaxis, if all of these conditions apply:[\[3\]](#)[\[21\]](#)[\[22\]](#)[\[23\]](#)

1. The employee did not act with the intent to harm or with reckless indifference to a substantial risk or harm in administering the epinephrine auto-injector to the student.
2. The employee successfully completed the training required by this policy.
3. The employee promptly sought additional medical assistance before or immediately after administering the epinephrine auto-injector.
4. The employee administered the epinephrine auto-injector pursuant to this policy, and the student's individualized plan, if applicable.

Diabetes Management

Purpose

The Board recognizes that an effective program of diabetes management in school is crucial to:

1. The immediate safety of students with diabetes.
2. The long-term health of students with diabetes.
3. Ensure that students with diabetes are ready to learn and participate fully in school activities.
4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.

Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and Board policies and administrative regulations, regarding the provision of student health services. [1][2][3][4][5][6][7][8][9]

Definitions

Diabetes Medical Management Plan (DMMP) means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian. [1]

Individualized Education Program (IEP) means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A **student with a disability** is a school-aged child within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services. [7]

Section 504 Service Agreement (Service Agreement) means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A **qualified student with a disability** means a student who has a physical or mental disability which substantially

limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.^[6]

Trained Diabetes Personnel means nonlicensed school employees who have successfully completed the required training.

Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.^[3]

Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.^{[2][3][4][6][7][9]}

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.^{[3][6][7][10][11]}

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.^{[12][13][14]}

Trained Diabetes Personnel

The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.^[2]

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:^[2]

1. An overview of all types of diabetes.
2. Means of monitoring blood glucose.
3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.

4. Techniques on administering glucagon and insulin.

The identified school employee shall complete such training on an annual basis.[2]

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[2]

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:[2]

1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and
2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.

Training of Other School Personnel

School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.

Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:[4][15]

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.
2. A written statement from the student's health care practitioner that provides:
 - a. Name of the drug.
 - b. Prescribed dosage.
 - c. Times when medication is to be taken.

- d. Times when monitoring equipment is to be used.
 - e. Length of time medication and monitoring equipment is prescribed.
 - f. Diagnosis or reason medication and monitoring equipment is needed.
 - g. Potential serious reactions to medication that may occur.
 - h. Emergency response.
 - i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.
3. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.
 4. A written acknowledgement from the student that s/he has received instruction from the student's health care practitioner on proper safety precautions for the handling and disposal of the medications and monitoring equipment, including acknowledgement that the student will not allow other students to have access to the medication and monitoring equipment and that s/he understands appropriate safeguards.

The written request for student possession and use of diabetes medication and monitoring equipment shall be reviewed annually, along with the required written statements from the parent/guardian and the student's health care practitioner. If there is a change in the student's prescribed care plan, level of self-management or school circumstances during the school year, the parent/guardian and the student's health care practitioner shall update the written statements.

Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Board policy and applicable procedural safeguards. [\[4\]](#)[\[6\]](#)[\[10\]](#)[\[16\]](#)[\[17\]](#)

If the district prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the district shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated school employees shall be informed where the medication and monitoring equipment is stored and the means to access them. [\[4\]](#)

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), shall develop administrative regulations for care and treatment of students with diabetes in the school setting.

The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.^{[2][18][19]}

The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct. **In addition, the district must make the Type 1 Diabetes Fact Sheet developed by the PA Department of Health available to parents/guardians when their child is first enrolled in elementary school and again upon their child's entry into grade six. The Diabetes Fact Sheet must be made available in writing, electronically or on the school district's publicly accessible Internet website.**^{[16][20][21]}



Policy 823 — Opioid Antagonist

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Opioid Antagonist

Authority

As a means of enhancing the health and safety of its students, staff and visitors, the district may obtain, maintain and administer doses of an opioid antagonist and other facilities for emergency use to assist a student, staff member or other individual believed or suspected to be experiencing an opioid overdose.[\[1\]](#)[\[2\]](#)

Definitions

Drug overdose - shall mean an acute medical condition, including, but not limited to, severe physical illness, coma, mania, hysteria or death, which is the result of consumption or use of one or more controlled substances causing an adverse reaction. An individual's condition may be deemed to be a drug overdose if a prudent person, possessing an average knowledge of medicine and health, would reasonably believe that the condition is in fact a drug overdose and requires immediate medical attention.[\[1\]](#)

Opioid - shall mean illegal drugs such as heroin, as well as prescription medications used to treat pain such as morphine, codeine, methadone, oxycodone, hydrocodone, fentanyl, hydromorphone and buprenorphine.

Opioid antagonist - a drug or device approved by federal law for emergency reversal of known or suspected opioid overdose, including naloxone hydrochloride or other similarly acting drugs approved by the U.S. Food and Drug Administration for the treatment of an opioid overdose.[\[2\]](#)[\[3\]](#)

Delegation of Responsibility

The Superintendent or designee, in consultation with the school nurse(s) and the school physician, shall establish appropriate internal procedures for the acquisition, stocking and administration of **opioid antagonists** and related emergency response procedures pursuant to

this policy.

The school physician shall be the prescribing and supervising medical professional for the district's stocking and use of **opioid antagonists**. The Superintendent or designee shall obtain a standing order from the school physician for administration of **opioid antagonists**.

The school nurse shall be responsible for **managing the** building-level administration, **maintenance and stocking** of **opioid antagonists**.

Guidelines

The school nurse shall develop a plan for annually informing all parents/guardians, students and staff about this policy and specifically:

1. The availability of **an opioid antagonist** to treat opioid drug overdoses and what it does;
2. The symptoms of opioid drug overdoses;
3. How students and staff should report suspected overdoses;
4. The protection from criminal prosecution provided by law for persons who report a suspected overdose using their real name and remain with the overdosing person until emergency medical services (EMS) or law enforcement arrive, as well as for the person whose overdose they report; and [\[1\]](#) [\[2\]](#)
5. The protection from civil liability provided by law for persons who report overdoses or administer **an opioid antagonist** in overdose emergencies. [\[1\]](#) [\[2\]](#)

Standing Order From the School Physician

The school physician shall provide and annually renew a standing order for administration of **an opioid antagonist** to students, staff members or other individuals believed or suspected to be experiencing an opioid overdose.

The standing order shall include at least the following information:

1. Type of **opioid antagonist** (intranasal and auto-injector).

2. Date of issue.
3. Dosage.
4. Signature of the school physician.

The standing order shall be maintained in the Superintendent's office, and copies of the standing order shall be kept in each location where **an opioid antagonist** is stored.

Training

Before any school district employee may have custody of **an opioid antagonist** or administer **an opioid antagonist** under this policy, the employee must successfully complete an online Pennsylvania Department of Health training program about recognizing opioid-related overdoses, administering **an opioid antagonist** and promptly seeking medical attention for drug overdoses. Evidence that such training has been completed shall be placed in the employee's personnel file. [\[2\]](#) [\[4\]](#)

A list of school district employees who successfully complete such training shall be maintained, updated and kept in the school nurse's office and the school district administration office.

Acquisition, Storage and Disposal

Opioid antagonists shall be safely stored in the school nurse's office or other location designated by the school nurse in accordance with the drug manufacturer's instructions.

Opioid antagonists shall be made readily accessible to those employees who have completed the required training to administer it in the event of a suspected drug overdose. All properly trained employees shall be informed of the exact location where **an opioid antagonist** is being stored within the school nurse's office or other location.

The school nurse shall obtain sufficient supplies of **opioid antagonists** pursuant to the standing order in the same manner as other medical supplies acquired for the school health program. The school nurse or designee shall regularly inventory and refresh **opioid antagonist** stocks, and maintain records thereof, in accordance with the established internal procedures, manufacturer recommendations and Department of Health Guidelines.

Administration of **an Opioid Antagonist**

When responding to a suspected drug overdose, district employees shall follow the steps outlined below:

1. Call for medical help immediately (Dial 9-1-1).
2. Check for signs of opioid overdose.
3. Perform initial rescue breathing (or CPR if needed), as instructed in training.
4. Administer **the opioid antagonist**, as instructed in training.
5. Continue rescue breathing (or CPR if needed), as instructed in training.
6. Administer second dose of **the opioid antagonist** if needed, as instructed in training.
7. Place in recovery position, as instructed in training.
8. Stay with the individual until emergency medical help arrives.
9. Cooperate with EMS personnel responding to the incident.
10. Notify the building administrator or designee of the incident.

Referral to Law Enforcement and Parental Notification

The Superintendent or designee shall immediately report incidents involving the use of controlled substances 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.[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#) [\[10\]](#) [\[11\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving use of controlled substances 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.[\[5\]](#) [\[10\]](#) [\[11\]](#) [\[12\]](#)

Referral to Student Assistance Program

Any student who experiences a drug overdose shall be referred to the district’s Student Assistance Program. [\[13\]](#)

Indemnification

The school district shall indemnify and hold harmless any employee who administers **an opioid antagonist** in good faith to another individual experiencing a suspected drug overdose, if all of these conditions apply: [\[2\]](#) [\[14\]](#) [\[15\]](#)

1. The employee did not act with the intent to harm or with reckless indifference to a substantial risk or harm in administering **an opioid antagonist** to that individual.
2. The employee successfully completed the training contemplated by this policy.
3. The employee promptly sought additional medical assistance before or immediately after administering **an opioid antagonist**.
4. The employee is administering **an opioid antagonist** pursuant to this policy.

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Footnotes

[1] 35 P.S. 780-113.7

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Legal Reference

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[2] 35 P.S. 780-113.8

palegis.us

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Legal Reference

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[3] 21 U.S.C. 301

uscode.house.gov

uscode.house.gov

Legal Reference

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[4] Pol. 324

Policy Reference

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[5] 22 PA Code 10.2

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Legal Reference

[View source](#) **[6] 22 PA Code 10.21**

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Legal Reference

[View source](#) **[7] 22 PA Code 10.22**

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Legal Reference

[View source](#) **[8] 24 P.S. 1306.2-B**

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[View source](#) **[9] 24 P.S. 1319-B**

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[View source](#) **[10] Pol. 227**

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[Open policy](#) **[11] Pol. 805.1**

Policy Reference

[Open policy](#) **[12] 22 PA Code 10.25**

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[View source](#) **[13] Pol. 236**

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[Open policy](#) **[14] 42 Pa. C.S.A. 8547**

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[View source](#) **[15] 42 Pa. C.S.A. 8548**

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