

Loyalsock Township School District

Meeting of School Directors

October 7, 2026

7:00 p.m.

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

AGENDA

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

MEMBER

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

MEMBER

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

OTHERS

____ Stephen Hafele, High School Principal
____ Richard Cummings, Secondary Principal
____ Marc Walter, Middle School Principal
____ Dayne Waller, Principal of Teaching & Learning (Grades 6-12)
____ Megan Renninger, Elementary Principal
____ Devin Way, Elementary Assistant 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. Presentation – Athletics Presentation

C. 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:

- September 2, 2026 – School Board

Motion:

Second:

Yes:

No:

Absent:

Result:

7. Finance

A. Approval of Bills – August 2026

It is recommended (Business Manager) the Board approve expenditures from August 1, 2026 through August 31, 2026, in the amount of \$1,087,665.95.

Motion:

Second:

Yes:

No:

Absent:

Result:

B. Treasurer's Report – August 2026

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

Motion:

Second:

Yes:

No:

Absent:

Result:

8. Policy

A. Policy

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

- Policy 822 (Renamed/Revised) – Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

Motion:

Second:

Yes:

No:

Absent:

Result:

9. School/District Programs and Operations

A. Agreement with River Rock Academy

It is recommended (Superintendent) the Board approve the attached Addendum to the Agreement with River Rock Academy, LLC, 1605 Sheridan Street, Williamsport, PA 17701, for educational services during the 2026-2027 school year. *The Addendum is for the additional purchase of two elementary slots.*

Motion:

Second:

Yes:

No:

Absent:

Result:

10. Personnel

A. LTESPA Personnel

It is recommended (Business Manager) the Board approve the following individual, in accordance with the LTESPA Agreement:

- Donna Moyer as a full-time custodial employee effective October 6, 2026. Ms. Moyer will receive an hourly rate of \$17.10.

Motion:

Second:

Yes:

No:

Absent:

Result:

B. Food Service Personnel

It is recommended (Business Manager) that the Board appoint Meshia Chapman as a part-time food service employee, effective date to be determined upon receipt of documentation. Ms. Chapman will receive an hourly rate of \$16.00.

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

C. Termination of Employee

It is recommended (Business Manager) the Board terminate Curt Houseknecht as a Head Cook Supervisor effective September 11, 2026.

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

D. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Karen Pikunas, Food Service Employee, Resignation effective September 23, 2026
- Cera McQuillen, Food Service Employee, Resignation effective September 23, 2026

11. Other

A. Adoption of Resolution – Student #30021

It is recommended the Board adopt the attached Resolution relating to Student #30021.

Motion: Second:
ROLL CALL
Yes:
No:
Absent:
Result:

B. Agreement for Legal Services - Frantz Law Group, Dillon McCandless King Coulter & Grahams and the Levin Legal Group

It is recommended (Superintendent) that the Board approve an agreement with the Frantz Law Group, Dillon McCandless King Coulter & Grahams and the Levin Legal Group for social media litigation.

Motion:

Second:

Yes:

No:

Absent:

Result:

C. PSBA Election of Officers

It is recommended the Board Secretary cast the necessary ballots for the following 2027 PSBA Officers on behalf of the Board of School Directors of the Loyalsock Township School District:

i. President-Elect (Matt Vannoy) _____

Motion:

Second:

Yes:

No:

Absent:

Result:

ii. Vice President (Kristy Bolte)_____

Motion:

Second:

Yes:

No:

Absent:

Result:

iii. 2027-2029 Treasurer (David Hein)_____

Motion:

Second:

Yes:

No:

Absent:

Result:

- iv. PSBA Insurance Trustees (Marianne L. Neel & Dr. Michael Faccinetto)_____ &

Motion:

Second:

Yes:

No:

Absent:

Result:

12. Information/Discussion Items

A. Board Comments/Reports

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

B. Administrative Reports/Discussion

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

14. Upcoming Board Meeting – November 4, 2026 (District Service Center)

15. Adjournment

Motion:

Second:

Loyalsock Township School District

Meeting of School Directors

September 2, 2026

7:00 p.m.

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

MINUTES

- 1. Call to Order – President**
- 2. Pledge of Allegiance**
- 3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor**
6:29-6:54 pm; (Bjorkman-arrival 6:42 pm) Legal; Personnel
- 4. Roll Call – Mr. M. Daniel Egly, Board Secretary**

MEMBER

x Larry Allison, Jr.
x David Bjorkman, President
ab Lynn Frey
x Benjamin Hepburn
x JacLynne Lindsay, Treasurer
x Rob Lytle
Absent: Frey-Personal

MEMBER

x Ben Marzo
x David Steele
x Michael J. Zicolello, 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 Marc Walter, Middle School Principal
x Dayne Waller, Principal of Teaching & Learning (Grades 6-12)
x Megan Renninger, Elementary Principal
x Devin Way, Elementary Assistant Principal
x Lisa Fisher, Supervisor of Special Education
x Rachelle Ackerman, 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 – None**

B. Presentation – 2026-2027 District Goals

C. Public Comments Relative to Agenda Items – None

6. Minutes

A. Approval of Minutes

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

- August 5, 2026 – School Board

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

7. Finance

A. Approval of Bills – July 2026

It is recommended (Business Manager) the Board approve expenditures from July 1, 2026 through July 31, 2026, in the amount of \$2,250,628.78.

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

B. Treasurer's Report – July 2026

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

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

8. Policy

A. Policy

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

- Policy No. 204.1 (New) –Virtual Attendance and Wellness Checks

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

9. Personnel

Mr. Bjorkman recommended an Omnibus Motion for Items 9.A through 9.D. Motion made by Mr. Lytle and Seconded by Mr. Hepburn. Motion carried.

A. LTESPA Personnel

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

- Colleen Howell as a full-time (223 days) secretary assigned at the Loyalsock Township High School, effective September 8, 2026. Ms. Howell will receive an hourly rate of \$16.40.
- Meghan Danley as a full-time (183 days) paraprofessional, effective August 24, 2026. Ms. Danley will receive an hourly rate of \$17.85.
- Kathryn Roberts as a full-time (183 days) paraprofessional, effective date to be determined upon receipt of documentation. Ms. Roberts will receive an hourly rate of \$16.10.

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

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

C. Appointment of Winter Athletic Personnel

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

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

D. Event Staff

It is recommended (Safety & Security Coordinator) the Board appoint Robert Sanso as event staff for the 2026-2027 school year.

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

E. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Brenna Segraves, Paraprofessional, Resignation effective June 5, 2026
- Larry Stoner, Custodial Employee, Resignation effective August 12, 2026

10. Other

Mr. Bjorkman recommended an Omnibus Motion for Items 10.A through 10.D. Motion made by Mrs. Lindsay and Seconded by Mr. Lytle. Motion carried.

A. After School Child Care Services Agreement

It is recommended (Superintendent) the Board approve KCE Champions LLC to host an After School Child Care Program (agreement attached), at the Donald E. Schick Elementary School. *There is no cost to the District for this program.*

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

B. School Based Outreach Services – Letter of Agreement

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

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

C. Student Assistance Program Services – Letter of Agreement

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

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

D. School-Based Intensive Behavioral Health Services – Memorandum of Understanding

It is recommended (Superintendent) the Board approve the attached Memorandum of Understanding between the Lycoming-Clinton Joinder Board Behavioral HealthChoices and the Loyalsock Township School District.

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

11. Information/Discussion Items

A. Board Comments/Reports

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

B. **Administrative Reports/Discussion**

- Pre-K Program Expansion – Mr. Zicolello

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

- Jerry McLaughlin – Response to Mr. Zicolello’s comments at August 5, 2026 Meeting
- Vito Sylvester – Adult Pickleball

13. **Upcoming Board Meeting – October 7, 2026**

14. **Adjournment @ 7:53 p.m.**

Motion: Mr. Zicolello

Second: Mrs. Lindsay

M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

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
0000068593	08/06/2026	ACE-TA LOCK AND SAFE CO.	DUPLICATE KEYS & ELECTRIC STRIKE	DUPLICATE KEYS FOR BUS GARAGE	778.98
0000068594	08/06/2026	ALL AMERICAN ATHLETICS LLC	RECOAT MAIN GYM FLOOR	HS	8,350.00
0000068595	08/06/2026	AMY BRUNO	REIMBURSE-AP SUMMER INSTITUTE COURSE FEE	AP COURSE CREDIT REIMBURSEMENT	1,299.00
0000068596	08/06/2026	ANATOMY WAREHOUSE	SCHOOL SUPPLIES - BRUNO		1,068.70
0000068597	08/06/2026	ANTHEM SPORTS LLC	GATORADE SIDELINE ESSENTIALS		325.00
0000068598	08/06/2026	APL ASSOCIATES	INSTRUCTIONAL SKILLS WORKSHOP TRAINING	LODGING, MILEAGE & MEALS EXP	11,656.29
0000068599	08/06/2026	APPLE INC	ADDITIONAL MACBOOK APPLE PRO		3,595.00
0000068600	08/06/2026	APR SUPPLY CO	NUT DRIVER		92.73
0000068601	08/06/2026	BLAST IU 17	25-26 4TH QTR EQUIP BILLING	25-26 CONTRACTED STAFF DEVELOPMENT	48,603.46 #
0000068602	08/06/2026	BRANDON MULASKI	CURRICULUM RESOURCES-TPT US HISTORY BUNDLE		562.50
0000068603	08/06/2026	BRETT MYERS	REIMBURSE FOR AMMO ROUNDS		165.36
0000068604	08/06/2026	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000068605	08/06/2026	CASEY WALLER	HEALTH INS PREMIUM		240.00
0000068606	08/06/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000068607	08/06/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	3,040.48
0000068608	08/06/2026	COMCAST CABLE	COMMUNICATIONS-HS	COMMUNICATIONS-DSC	60.09
0000068609	08/06/2026	CORPORATE BILLING LLC	BUS #2 R&M-ENGINE LIGHT ON	BUS PARTS	4,003.48 #
0000068610	08/06/2026	CURRICULUM ASSOCIATES LLC	ADDITIONAL-READING MATERIALS-5TH GRADE		72.54
0000068611	08/06/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-AUGUST 2026		5,398.00
0000068612	08/06/2026	DOROTHY R. WHITE MERTZ- OA & PC	DELINQUENT BPT		1,221.00 #

* - 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:** 08/01/2026 - 08/31/2026

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
0000068613	08/06/2026	ECONOMY AUTO PARTS-WILLIAMSPORT	BUS PARTS		553.90
0000068614	08/06/2026	EDUCERE	COURSE REGISTRATIONS-JUNE 2026		490.00 #
0000068615	08/06/2026	ELERY W NAU INC.	TECH ED SUPPLIES-T LORSON	10556278	604.61
0000068616	08/06/2026	EMILY MORT	REIMBURSE 6 CREDITS-GROWTH GRANT		3,528.00 #
0000068617	08/06/2026	EQUITY ROOFING LLC	ROOF REPAIRS-HS		464.00 #
0000068618	08/06/2026	FARONICS	DEEP FREEZE PERPETUAL LICENSE & MAINTENANCE-1YR		1,102.50
0000068619	08/06/2026	GLENN DRICK	FLEET SPECIALIST-7/27/26-8/1/26	FLEET SPECIALIST-7/13/26-7/17/26	1,980.00
0000068620	08/06/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE SELF-PAYS	1,882.08
0000068621	08/06/2026	HILLYARD INC	ARSENAL CLEANER	MAINT SUPPLIES-SCHICK	1,203.76
0000068622	08/06/2026	INFOCON CORPORATION	TAX PROCESSING		6,332.53
0000068623	08/06/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE & REPAIR SMOKE DETECTOR		627.74
0000068624	08/06/2026	KEYSTONE ADVERTISING SPECIALITIES	DSC-REG & WINDOW ENVELOPES	MS-REG & WINDOW ENVELOPES	1,747.00
0000068625	08/06/2026	LANCER FOUNDATION	THE LANCER FOUNDATION-VOL DEDUCTIONS		158.00
0000068626	08/06/2026	LINDA LaCOE	HEALTH INS PREMIUM		240.00
0000068627	08/06/2026	LOWE'S	982216	985272	166.73
0000068628	08/06/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		591.46
0000068629	08/06/2026	MADISON DICAMILLO	REIMBURSE-6 CREDITS GROWTH GRANT MASTERS		1,410.00
0000068630	08/06/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 020-1841408 VARIOUS COPIERS		486.49
0000068631	08/06/2026	MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN PC	LEGAL SERVICES		3,875.00 #

* - 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:** 08/01/2026 - 08/31/2026

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
0000068632	08/06/2026	MCCORMICK LAW FIRM	LTSD-6/1/26-6/30/26	BOARD MEETINGS-6/1/26-6/30/26	2,452.25 #
0000068633	08/06/2026	MONTOURSVILLE AREA SCHOOL DIST	MS STUDENTS	HS STUDENTS	7,839.23
0000068634	08/06/2026	NCS PEARSON INC	TITLE 1-SCHICK		8,025.00
0000068635	08/06/2026	NEXTERA ENERGY SERVICES LLC	GAS-MS	GAS-HS	520.89 #
0000068636	08/06/2026	NITTANY LEARNING SERVICES	MS	HS	36,000.00
0000068637	08/06/2026	NORTH CENTRAL SIGHT SRVC	SHREDDING HS		50.00
0000068638	08/06/2026	PHAC	2026-27 PHAC DUES		3,225.00
0000068639	08/06/2026	PIONEER ATHLETICS	QUIK STRIPE ARCTIC WHITE	10 PC SET-DURA	981.60
0000068640	08/06/2026	PPL ELECTRIC UTILITIES	ELECTRIC-SCHICK	ELECTRIC-SCHICK 7/1/26-7/13/26	2,301.01 #
0000068641	08/06/2026	PRO SUPPLY	LARGE NITRILE GLOVES	HS	338.45
0000068642	08/06/2026	PROJECT LEAD THE WAY INC	EQUIPMENT & SUPPLIES PLTW GATEWAY (6-8)		1,200.00
0000068643	08/06/2026	ROBERT M SIDES	NEW MARCHING BAND HARNESES	INSTRUMENT REPAIR-HS	2,325.00
0000068644	08/06/2026	ROHRER BUS SERVICE	BUS PARTS		189.41
0000068645	08/06/2026	SAXTON & STUMP LLC	SPECIAL COUNSEL SERVICES 7/2/26-7/14/26	SPECIAL COUNSEL SERVICES 6/29-6/30/26	8,004.50
0000068646	08/06/2026	SCA GIRL'S BASKETBALL BOOSTERS	JH GIRL'S BASKETBALL TOURNAMENT FEE		350.00
0000068647	08/06/2026	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - BOMBOY	CLASSROOM SUPPLIES - HOOK	725.41
0000068648	08/06/2026	SCHRADER ARCHITECTURAL PRODUCT	RUB RAIL	RUB RAIL-5 EACH	319.67
0000068649	08/06/2026	SHERWIN-WILLIAMS	160-0006		307.78
0000068650	08/06/2026	SPORTDECALS	FOOTBALL HELMET DECALS		955.50
0000068651	08/06/2026	STAPLES	OFFICE CHAIR-GREG HAYES	OFFICE SUPPLIES-DSC	292.48
0000068652	08/06/2026	SUSQUEHANNA FIRE PROTECTION COMPANY	MS	HS	3,115.50

* - 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:** 08/01/2026 - 08/31/2026

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
0000068653	08/06/2026	TEAMWORK GRAPHICS	SPOs POLOS		532.80
0000068654	08/06/2026	THE HARTMAN AGENCY INC	26-27 EDUCATORS PROFESSIONAL LIABILITY POLICY		18,162.00
0000068655	08/06/2026	THOMPSON'S OUTDOOR POWER EQUIPMENT	WOODCUTTER BAR & CHAIN LOOP		87.73
0000068656	08/06/2026	TRANE US INC	MS WOODSHIP A/C MOTOR		460.69 #
0000068657	08/06/2026	TYLER TECHNOLOGIES INC	VOLUNTEER MODULE		1,615.00
0000068658	08/06/2026	VARSITY SPIRIT FASHION & SUPPLIES	VARSITY CHEER-METALLIC POMPOMS W/HOLOGRAMS		1,432.50
0000068659	08/06/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000068660	08/06/2026	WILLARD BATTERY OUTLET	SCHICK GENERATOR BATTERY		117.00
0000068661	08/06/2026	YOUNG'S TRUCK REPAIR	R&M OF TRUCK-FORD		131.00
0000068662	08/06/2026	YOUTHLIGHT INC.	GUIDANCE BOOKS	GUIDANCE COUNSELORS-SUPPLIES	252.28
0000068663	08/06/2026	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES-FREDERICK PO2620-00155	NURSE SUPPLIES-FRY PO2640-00184	7,821.61 #
0000068664	08/19/2026	UNIVERSAL CHEERLEADERS ASSOCIATION	LTSD CHEERLEADING CAMP REMAINING BALANCE		5,520.00
0000068665	08/20/2026	APPLE INC	ADDITIONAL MACBOOK APPLE PRO	(5) ADDITIONAL 13" INCH MACBOOK NEO	12,957.00
0000068666	08/20/2026	BULK BOOKSTORE	5TH GRADE NOVEL-HOLES-VANFLEET		251.50
0000068667	08/20/2026	CONTRACT PAPER GROUP INC	SCHICK COPY PAPER	HS COPY PAPER	6,530.00
0000068668	08/20/2026	CURRICULUM ASSOCIATES	MATH CLASSROOM MANIPULATIVES	MATH TEACHER GUIDES	692.16
0000068669	08/20/2026	ePLUS TECHNOLOGY INC	SOPHOS RENEWAL		18,223.26
0000068670	08/20/2026	FS.COM INC	FIBER PATCH NEEDS-DIST WIDE		860.00
0000068671	08/20/2026	PROJECT LEAD THE WAY INC	EQUIPMENT & SUPPLIES PLTW GATEWAY (6-8)		9,891.00
0000068672	08/20/2026	R.I.C.H. INC	CLAY ORDER - LEIGHEY	CLAY ORDER-COMINI	2,974.00

* - 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
0000068673	08/20/2026	READTHEORY EDUCATION SERVICES	PREMIUM SCHOOL PLAN-ELA MS		1,545.00
0000068674	08/20/2026	ROGUE FITNESS	WEIGHT ROOM EQUIPMENT		1,867.88
0000068675	08/20/2026	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES-ROMAN		25.49
0000068676	08/20/2026	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY - DINCHER	SCHOOL SPECIALTY - LEIGHEY	4,229.57
0000068677	08/20/2026	SPECTRUM	STAFF T-SHIRTS - WALTER		729.25
0000068678	08/27/2026	STUCKEY FORD HOLLIDAYBURG	FORD F52 TRUCK		72,830.43
0000068679	08/27/2026	BULK BOOKSTORE	HS NOVELS-KELLY JUNE		460.50
0000068680	08/27/2026	EXPLORELEARNING & LEARNING A-Z	REFLEX SITE LICENSE-NYCZ MATH		3,295.00
0000068681	08/27/2026	KEYSTONE ADVERTISING SPECIALITIES	BOYS GOLF POLOS	GIRLS GOLF HATS	2,337.96
0000068682	08/27/2026	LEWIS LUMBER PRODUCTS INC	BASSWOOD, RED OAK, POPLAR & SAPELE-ANDREW BAKER		1,747.26
0000068683	08/27/2026	PEEKAPAK INC	PEEKAPAK PRO SUBSCRIPTION		159.00
0000068684	08/27/2026	PENNS VALLEY PUBLISHERS	UNDERSTANDING PENNSYLVANIA BOOK-MS		609.68
0000068685	08/27/2026	PROJECT LEAD THE WAY INC	EQUIPMENT & SUPPLIES PLTW GATEWAY (6-8)		656.50
0000068686	08/27/2026	QUAVER ED	MUSIC CURRICULUM PREK-5 SCHICK		2,100.00
0000068687	08/27/2026	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES-ROMAN		169.95
0000068688	08/27/2026	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES-KAISER	CLASSROOM SUPPLIES - THOMAS	623.08
0000068689	08/27/2026	STAPLES	(2) DESK CHAIRS-HS	CHAIR - MCCOMBIE	209.94
0000068690	08/27/2026	STS INNOVATIVE INTERIORS	TRAPEZOID TABLES-SCHICK		819.12
0000068691	08/27/2026	TEACHER SYNERGY LLC	TPT TEACHER BUNDLE-4TH GRADE	BUNDLE CKLA 3RD EDITION-3RD GRADE SKILLS & DOMAIN	532.98
0000068692	08/27/2026	ULINE	ROUND TABLE-INTERVENTIST OFFICE-HAFELE		419.23

* - 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:** 08/01/2026 - 08/31/2026

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
0000068693	08/27/2026	VARSITY SPIRIT FASHION & SUPPLIES	CHEERLEADING CAMP OUTFITS		8,363.32
0000068694	08/28/2026	HUDL INC	FOCUS FLEX SOFTWARE PACKAGE		19,500.00
* 0000ET7900	08/03/2026	AFLAC	SHORT TERM DISABILITY		399.89
* 0000ET7901	08/04/2026	MINDFIELD CONSULTING CORP	MOODLE MGMT PYMT		580.00
* 0000ET7902	08/03/2026	UGI UTILITIES INC	GAS-SCHICK		489.95 #
* 0000ET7903	08/03/2026	UGI UTILITIES INC	HS	MS	578.65 #
* 0000ET7904	08/03/2026	WEX HEALTH INC.	HSA EMPLOYER CONTRIBUTION-J WILTON		2,000.00
* 0000ET7905	08/04/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		2,842.70
* 0000ET7906	08/07/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		13,713.09
* 0000ET7907	08/07/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	101,404.08
* 0000ET7908	08/06/2026	UGI UTILITIES INC	GAS-SCHICK UNIT 1		137.30 #
* 0000ET7909	08/07/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,122.87
* 0000ET7910	08/07/2026	WEX HEALTH INC.	HSA-EMPLOYEE CONTRIBUTIONS		13,121.76
* 0000ET7911	08/11/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-HS		266.72
* 0000ET7912	08/13/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-HS		125.71
* 0000ET7913	08/14/2026	MARCO TECHNOLOGIES LLC	AGREEMENT 013-3213832	SUPPLY FREIGHT FEE	7,896.51
* 0000ET7914	08/14/2026	MARCO TECHNOLOGIES LLC	SCHICK FACULTY ROOM	SCHICK ROOM A24/A25	3,715.66 #
* 0000ET7915	08/21/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		14,221.62
* 0000ET7916	08/21/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	105,461.85
* 0000ET7917	08/21/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	33,007.32

* - 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:** 08/01/2026 - 08/31/2026

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
* 0000ET7918	08/21/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	5,409.00
* 0000ET7919	08/21/2026	WEX HEALTH INC.	HSA-EMPLOYEE CONTRIBUTIONS		13,121.76
* 0000ET7920	08/25/2026	WMWA	339-0		1,276.95
* 0000ET7921	08/25/2026	WEX HEALTH INC.	WEX HEALTH INC-ADMIN FEES		936.88
* 0000ET7922	08/25/2026	WMWA	WMWA INVOICES		2,075.00
* 0000ET7923	08/25/2026	ARBITERSPORTS LLC	DEPOSIT TO PAY SPORTS REFS		25,000.00
* 0000ET7924	08/24/2026	AFLAC	SHORT TERM DISABILITY		399.89
* 0000ET7925	08/27/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-HS		417.06
* 0000ET7926	08/27/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-HS		556.08
* 0000ET7927	08/31/2026	DELTA DENTAL OF PENNSYLVANIA	EMPLOYEE CONTRIBUTIONS	SELF-PAYS	516.25
* 0000ET7928	08/28/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		3,443.70
* 0000ET7929	08/31/2026	LYCOMING COUNTY INSURANCE	ACTIVE-DIST EXPENSE	EMPLOYEE CONTRIBUTIONS	319,549.94

* - 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: 08/01/2026 - 08/31/2026

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

Sort: Payment Number

10 - GENERAL FUND	1,087,665.95
Grand Total All Funds	1,087,665.95
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	677,788.19
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	409,877.76
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,087,665.95

* - 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 AUGUST 31, 2026

		WOODLANDS BANKS
BEGINNING BALANCE - AUGUST 1, 2026 WOODLANDS CHECKING ACCOUNT GF:		4,732,358.44
Business Privilege Tax		14,942.40
Delinquent Taxes		47,094.65
Earned Income Tax		663,956.49
Interest		18,728.28
Ipad Revenue		600.00
Local Services Tax		6,514.21
Miscellaneous Revenue		306.88
Real Estate Taxes		5,729,767.70
Real Estate Transfer		45,563.23
Recoverable Disbursements - Insurance		10,986.33
Recoverable Disbursements - Other		(2,571.78)
Rental Income		1,804.05
Donation/Grant		1,000.00
Fees		1,956.41
Total Receipts:		6,540,648.85
Other Transfers		12,786.19
Total Funds Available:		11,285,793.48
Disbursements:	Prior Month Cleared Disbursements	86,579.10
	Net Payroll	618,489.75
Outstanding Prior Month Checks		6,775.32
Cleared Current Month Expenses		1,030,908.99
Outstanding Current Month Checks		56,756.96
Current Month Payment Register		1,087,665.95
Total Disbursements:		1,799,510.12
Ending Balance - Woodland's Checking Account GF Yield 4.75%		9,486,283.36
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%		19,712.62
Ending Balance - Woodland's Federated Government Obligations T/M Fund Treasury Bill Yield 0.00%		33,955.04
Ending Balance - Woodland's 24 Month CD - BMW Bank North America Yield 4.20%		244,000.00
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 24 Month CD - Merrick Bank Utah Yield 4.30%		245,000.00
Ending Balance - Woodland's 12 Month CD - Morgan Stanley Bank Yield 3.70%		245,000.00

Ending Balance - Woodland's - 15 Month CD - Southern First Bank Yield 3.70%	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, BANK OF CHINA Yield 4.00%	-
Ending Balance - PLGT 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	245,376.33
Ending Balance - PLGIT General Fund Yield 4.05%	<u>3,180,640.52</u>
TOTAL GENERAL FUND ENDING BALANCE AUGUST 31, 2026:	<u>14,929,967.87</u> =====

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

	<u>PLGIT</u>
BEGINNING BALANCE - AUGUST 31, 2026 PLGIT GENERAL FUND:	1,618,370.17
Receipts:	
Comm of PA - Basic Education Funding	750,367.16
Comm of PA - Special Ed Adjustments	57.09
Comm of PA - Social Security Subsidy	138,959.22
Comm of PA - SD Transportation	23,328.00
Comm of PA - PA Pre-K Counts Program	32,250.00
Comm of PA - Property Tax Relief	342,948.00
Federal Programs - Title I #013-260234 Improving Basic Programs	21,314.42
CD Fixed Rate Maturity	245,000.00
CD's Maturity Additional Interest	4,832.88
CD's Maturity Interest	67.12
Interest	6,094.80
Total Receipts:	1,565,218.69
Total Funds Available:	3,183,588.86
Disbursements:	
Feb Purchase Card Transactions	2,948.34
Total Disbursements:	2,948.34
ENDING BALANCE - PLGIT GENERAL FUND :	3,180,640.52
	=====

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

	<u>PLGIT</u>
BEGINNING BALANCE - AUGUST 1, 2026 PLGIT CAPITAL RESERVE	848,299.98
Receipts:	
Interest - PLGIT Regular	2,499.34
Total Receipts:	2,499.34
Total Funds Available:	850,799.32
Disbursements:	
Checks:	
1710 Hawbaker Engineering	825.00
1711 PA Floor Inc	12,794.00
1712 Tony Norks Concrete	1,150.00
Total Disbursements:	14,769.00
Less Outstanding Checks:	
	-
ENDING BALANCE - PLGIT CAPITAL RESERVE :	836,030.32



BOARD POLICY

822 Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
822	v2.1	DRAFT	10/2/2026

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.^[1]

AUTHORITY

Each school building shall have one (1) person **trained and** certified in the use of **an AED and** CPR during **the school day** when school is in session and students are present.^{[2][3]}

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.^[2]

The AED units are owned by the district and shall be properly maintained **and tested**, and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.^{[4][5]}

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.^[2]

{ X } The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.^[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all **employees instructed in the use of an AED.**

{ X } Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The **Superintendent** or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.^[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

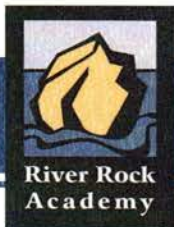
[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE



River Rock Academy Administration

2124 Ambassador Circle • Lancaster, PA 17603 • Ph: 717-208-3349 • Fax: 717-517-7932

ADDENDUM TO CONTRACT FOR ADDITIONAL PURCHASE OF 2 ELEMENTARY STUDENT SLOTS WITH RIVER ROCK ACADEMY 2026-2027 SCHOOL YEAR

This Addendum ("Addendum") is dated this 31st day of August 2026, between Loyalsock Township School District (hereafter referred to as the "District") and River Rock Academy (hereafter referred to as the "Provider").

This Addendum will be in addition to the "Loyalsock Township SD 3 Slots 26-27 Contract" (hereafter referred to as the "Contract") between District and Provider, the terms of which are incorporated herein by reference.

1. District agrees to reserve 2 elementary student slots at the Williamsport Campus at a reduced per diem rate of \$200.00 for a prorated annual cost of **\$58,800.00**. Prorated annual cost based on a program start date of October 26th, 2026 (147 days remaining of school year).
2. District agrees to pay \$58,800.00 over a seven (7) month period: **\$8,400.00** on a monthly basis for seven months. First installment will be invoiced on October 15th, 2026.
3. Provider agrees to send District a monthly invoice on the 15th of each month for the monthly installment rate of \$8,400.00. District shall pay the invoice within thirty (30) days of the invoice receipt. Any amounts due Provider under the terms of this Contract which are not paid within thirty (30) days of the invoice receipt shall accrue interest at the rate of 0.5% per month, or such portion thereof from the due date, until payment is received by Provider. In the event that Provider has to pursue collection to recover any unpaid amounts, the District will be responsible for any costs of collection, including reasonable attorney's fees.
4. Provider agrees to hold 2 elementary student slot exclusively for District for the 2026 - 2027 school year. Any additional students above the 2 elementary reserved slot will incur a per diem cost of \$200.00 up to an additional 2 elementary students (4 total enrolled). Students enrolled over the total number of 4 will incur a per diem cost of \$275.00.
5. All other terms of the Contract remain in full force and effect.
6. This agreement has been drafted with a mutual understanding between Provider and the District, that the District has an intention to pre-purchase 2 reserved elementary student slots for the 2026-2027 school year. If this contract is not signed and returned to Provider by October 1, 2026, or by a date mutually agreed upon by both parties, then the request to reserve pre-purchased slots will be considered forfeited and the slot reservation is void.

After October 1, 2026, unless another date was agreed upon, if this slot agreement remains unsigned, it will convert to a services only agreement for the District to receive elementary services at the standard per diem rate of \$275.00.

7. No change, amendment or modification to this Addendum shall be effective unless it is in writing and signed by both the District's and Provider's authorized personnel.
8. This Addendum may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Addendum. Electronic signatures are acceptable. A signed copy of this Addendum delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Addendum.
9. District represents and warrants that the individual executing this Addendum is duly authorized to execute and deliver this Addendum on its behalf and this Addendum is a valid and binding obligation of District.
10. This Addendum contains the entire understanding between the Parties with respect to their subject matter and superseded all prior or contemporaneous Contracts or understandings between the Parties with respect to subject matter contained herein.

Thank you for this opportunity to serve the Loyalsock Township School District.

Christina Spielbauer
Christina Spielbauer
Senior Vice President

Loyalsock Township School District
Authorized Signer