Loyalsock Township School District

Meeting of School Directors

November 4, 2026

7:00 p.m.

Loyalsock Township School District
Board Conference Room
1605 Four Mile 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	**MEMBER**
____ Larry Allison, Jr.	____ Ben Marzo
____ David Bjorkman, President	____ David Steele
____ Lynn Frey	____ Michael J. Zicolello, Vice President
____ Benjamin Hepburn	____ *Christopher Kenyon, Solicitor
____ JacLynne Lindsay, Treasurer	____ *Brooke Beiter, Ph.D., Superintendent
____ Rob Lytle	____ *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 –Avalon Virtual Academy 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:

- October 7, 2026 – School Board

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

7. Finance

A. Approval of Bills – September 2026

It is recommended (Business Manager) the Board approve expenditures from September 1, 2026 through September 30, 2026, in the amount of $2,338,716.74.

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

B. Treasurer's Report – September 2026

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

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

8. Policy

A. Policies

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

- Policy 102 (Revised) – Academic Standards
- Policy 105 (Revised/Renamed) – Curriculum
- Policy 815 (Revised/Renamed) – Acceptable Use of Internet, Computers and Network Resources

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

9. School/District Programs and Operations

A. Comprehensive Testing/Assessment Program for the 2026-2027 School Year – Revised

It is recommended (Supervisor of Curriculum & Instruction) the Board approve the attached list of tests/assessments (revised) as part of the district's Comprehensive Testing/Assessment Program for the 2026-2027 school year.

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

10. Personnel

A. Intervention Specialist I

It is recommended (Supervisor of Special Education) the Board appoint the following Intervention Specialist I (190 days; 8 hours/day):

- Kathryn Roberts; $17.50/hr.; effective November 9, 2026 *Ms. Roberts currently serves as a paraprofessional.*

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

B. LTESPA Personnel

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

- (Supervisor of Special Education) David Malkin, transfer from a part-time paraprofessional to a full-time paraprofessional, effective November 9, 2026.
- (Business Manager) Michael Alston, substitute custodial employee, $17.35/hour, effective November 9, 2026.

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

C. Food Service Personnel

It is recommended (Business Manager) that the Board approve the following:

- Kelly Bartusik – Head Cook Supervisor (192 days) effective October 12, 2026. Ms. Bartusik will receive an hourly rate of $23.75.
- Angela Harman – Adjustment of hours; 7 hours to 7.5 hours per workday
- Madyson Smith – Salary increase; $21.50/hour effective October 19, 2026

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

D. Request for Uncompensated Leave

It is recommended (Superintendent) the Board approve the following request for uncompensated leave in accordance with Policy 339:

- Kristina Pavlick, Biology teacher (tentatively December 8, 2026 through June 11, 2027)

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

E. Transportation

It is recommended (Business Manager) the Board approve the following school bus/van drivers pending documentation, in accordance with the Independent School Bus Drivers Association's Memorandum of Contract:

- Laurelee Miller
- Ronald Benner
- Brandi McKinney

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

F. Appointment of Winter Athletic Personnel – Revised

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

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

G. Retirements/Resignations

The Board acknowledges notice of the following retirements/resignations:

- Alexis Miller, Paraprofessional; Resignation effective October 30, 2026
- Julian Wilson, Intervention Specialist I; Resignation effective October 16, 2026

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
- Comprehensive Plan Committee – Mrs. Lindsay & Mr. Allison
- Policy 905 Citizen Advisory Committees – *Spring & Fall Meetings*

B. Administrative Reports/Discussion

12. Public Comments

- **Responses to Public Comments at a Previous Meeting**
  Vito Sylvester – Adult Pickleball (September 2, 2026)
- **Public Comments**

13. Upcoming Board Meeting – December 2, 2026 *(Reorganization/School Board)*

14. Adjournment

Motion:
Second:

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

MINUTES

1. Call to Order – Vice President

2. Pledge of Allegiance

3. Administrative Report/Executive Session Purpose – Mr. Christopher Kenyon, Solicitor
5:45-6:56 pm (Frey arrival 5:47 pm) Student Discipline; Personnel; Legal; Safety

4. Roll Call – Mr. M. Daniel Egly, Board Secretary

MEMBER		**MEMBER**	
x	Larry Allison, Jr.	**x**	Ben Marzo
ab	David Bjorkman, President	**x**	David Steele
x	Lynn Frey	**x**	Michael J. Zicolello, Vice President
x	Benjamin Hepburn	**x**	*Christopher Kenyon, Solicitor
x	JacLynne Lindsay, Treasurer	**x**	*Brooke Beiter, Ph.D., Superintendent
x	Rob Lytle	**x**	*M. Daniel Egly, Business Mgr./Bd.Secretary
	Absent: Bjorkman-Personal		*(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. <u>Recognition of Guests or Scheduled Speakers/Public Comments</u> – None

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

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

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

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

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

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

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

C. Termination of Employee

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

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

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

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

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

ii. Vice President: Kristy Bolte

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

iii. 2027-2029 Treasurer: David Hein

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

iv. PSBA Insurance Trustees: Marianne L. Neel & Dr. Michael Faccinetto

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

B. Administrative Reports/Discussion

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

- Todd Bartley – 09/03/2025 Threat Call

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

15. Adjournment @7:50 p.m.

Motion: Mrs. Lindsay
Second: Mr. Steele

_____
M. Daniel Egly

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000068695	09/01/2026	A-1 PORTABLE TOILETS	RENTAL OF PORTABLE TOILET-FOOTBALL FIELD		410.00
0000068696	09/01/2026	ACE-TA LOCK AND SAFE CO.	HESS STRIKE KIT & DUPLICATE KEYS		939.00
0000068697	09/01/2026	AMERICAN WELDING & GAS INC.	RENTAL OF ACETYLENE CYLINDERS-JULY 2026		136.32
0000068698	09/01/2026	BAR FITNESS PRODUCTS	2ND SERVICE MAINT VISIT		795.00
0000068699	09/01/2026	BEARD LEGAL GROUP	SERVICE FROM 7/8-7/20/26	SERVICES FROM 4/27-4/28/26	1,833.00 #
0000068700	09/01/2026	BI-LO SUPPLY	VLV BONNET		95.46
0000068701	09/01/2026	BRANDON MULASKI	REIMBURSE (6) POST MASTER CREDITS		4,950.00
0000068702	09/01/2026	BSN SPORTS LLC	WHITE FOOTBALL JERSEYS-PO2600-00164		1,129.92
0000068703	09/01/2026	CALEB MCCOMBIE	APL STEM TRAINING		480.50
0000068704	09/01/2026	CARMELLA JOHNSON	REFUND PAY TO PAY FEE		50.00
0000068705	09/01/2026	CENTRAL SUSQUEHANNA	SIS SUBSCRIPTION, GURUBOARDS, ONLINE REG	FIS FUND ACCOUNTING	51,661.05
0000068706	09/01/2026	CM REGENT LLC	COBRA-JULY 2026		228.00
0000068707	09/01/2026	COMCAST CABLE	COMMUNICATIONS-HS		44.19
0000068708	09/01/2026	CORPORATE BILLING LLC	REPAIR & MAINT	BUS PARTS	1,985.17
0000068709	09/01/2026	CREST/GOOD MFG CO INC	SINGLE SMART SMO	PREMIUM CLOSET SPUD	910.28
0000068710	09/01/2026	DAVID PFLEEGOR	REFUND PAY TO PLAY FEE		50.00
0000068711	09/01/2026	DECKER INC	LED HEADLAMP		186.95
0000068712	09/01/2026	DYLAN CASALE	REIMBURSE-HATS FOR GAME WORKERS		76.50
0000068713	09/01/2026	EGOLD FAX	FAX OVERAGE CHARGE 7/19-8/18/26		14.50
0000068714	09/01/2026	EQUIPMENT DEPOT	PERFORM ANNUAL INSPECTION SERVICE		179.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000068715	09/01/2026	EQUITY ROOFING LLC	HS	MS	479.40
0000068716	09/01/2026	ERIC WOLFGANG	SPO TRAINING REQUIREMENT		150.00
0000068717	09/01/2026	FASTENAL COMPANY	WRAP TP		22.97
0000068718	09/01/2026	FINK'S PAINT STORE	PAINT		30.74
0000068719	09/01/2026	FRED HAMM INC.	SCHICK	HS	2,019.13
0000068720	09/01/2026	GLENN DRICK	FLEET SPECIALIST 7/20/26-7/25/26	FLEET SPECIALIST 8/3/26-8/8/26	2,025.00
0000068721	09/01/2026	GRACE ANDREWS	APL STEM TRAINING		480.50
0000068722	09/01/2026	HEATHER MCCARTHY	REIMBURSE (6) POST MASTER CREDITS		798.00
0000068723	09/01/2026	HILLYARD INC	ARSENAL WINDOW CLEAN	HS	1,769.03
0000068724	09/01/2026	HOMESCAPES POWER WASHING LLC	POWER WASHING AT SCHICK		1,350.00
0000068725	09/01/2026	HUMPHREYS PEST CONTROL COMPANY	PEST CONTROL-SCHICK	MS	119.00 #
0000068726	09/01/2026	JERSEY SHORE AREA SD	INTERGOVERNMENTAL AP		5,304.60
0000068727	09/01/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR & MAINT MAINBOARD	SERVICE AGREEMENT-SCHICK	2,083.16
0000068728	09/01/2026	JUSTIN VANFLEET	REIMBURSE FOR LOWES PURCHASE		122.84
0000068729	09/01/2026	KBF PRINT TECHNOLOGY	PLUSHIE-KNIGHT		4,170.00
0000068730	09/01/2026	KEVIN PAULHAMUS	CDL TESTING FEE		0.00
0000068731	09/01/2026	KEYSTONE ADVERTISING SPECIALITIES	TEACHER & STUDENT PARKING PASSES	SENIOR AWARDS	895.75 #
0000068732	09/01/2026	LANCER FOUNDATION	THE LANCER FOUNDATION-VOL DEDUCTIONS		158.00
0000068733	09/01/2026	LARRY BREON	REC CENTER FIELD TRIP		10.00
0000068734	09/01/2026	LOGAN WAGNER	REIMBURSE (6) CREDITS-MASTERS		1,860.00

* - 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:** 09/01/2026 - 09/30/2026

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
0000068735	09/01/2026	LOYALSOCK CAFETERIA FUND	WELCOME BACK BREAKFAST REFRESHMENTS	MS 6TH GRADE STUDENT ORIENTATION LUNCH	2,495.00
0000068736	09/01/2026	LOYALSOCK TOWNSHIP	PP&L ELECTRIC INVOICES	UGI INVOICES	2,797.52 #
0000068737	09/01/2026	LOYALSOCK TWP ED SUPPORT PROFESSIONALS ASSN	LTESPA-VOLUNTARY DEDUCTIONS		573.42
0000068738	09/01/2026	LYCOMING AUTO SERVICE	PA INSPECTION-POLICE CAR		261.27
0000068739	09/01/2026	LYCOMING CAREER & TECHNOLOGY CENTER	2026-27 STUDENT TUITION-PAYMENT 3 OF 10	2026-27 CAPITAL RESERVE-PAYMENT 3 OF 4	38,122.10
0000068740	09/01/2026	MAKDAD/BAKER DISTRIBUTING COMPANY	MAINT SUPPLIES-FOR WALKIN COOLER	MAINT SUPPLIES FOR MS AC	501.61
0000068741	09/01/2026	MARY KATHLEEN POPOWYCZ	CONFERENCE REGISTRATION FEE	CONFERENCE MILEAGE	95.60
0000068742	09/01/2026	MATTHEW HILL	REIMBURSE AP PSYCH BUNDLE & UNIT EXAMS PURCHASE	UNIT EXAMS	255.98
0000068743	09/01/2026	MICHAEL W KNIGHT	CPR RECERTIFICATIONS	FIRST AID RECERTIFICATIONS	933.00
0000068744	09/01/2026	MIRABITO ENERGY PRODUCTS	GASOLINE-1777369		3,642.17
0000068745	09/01/2026	NAVIGATEHCR	2026 ACA RIVER FILING FEE		2,315.25
0000068746	09/01/2026	NORTH CENTRAL SIGHT SRVC	SHREDDING-MS	SHREDDING-SCHICK	100.00
0000068747	09/01/2026	PANTHER WRESTLING BOOSTERS	VARSITY BOYS WRESTLING TOURNAMENT		500.00
0000068748	09/01/2026	PENNWOOD CYBER CHARTER SCHOOL	AUGUST 2026-5342	JULY 2026	2,064.84
0000068749	09/01/2026	POWERPRO EQUIPMENT	PURCHASE VENTRAC TRACTOR		44,453.00
0000068750	09/01/2026	PPL ELECTRIC UTILITIES	MS	HS	10,421.43
0000068751	09/01/2026	PRIMO BRANDS	CONTAINER OF BOTTLED WATER		56.37
0000068752	09/01/2026	PRO SUPPLY	CAN LINER, CASE ROLLED, MR CLEAN MAGIC ERASER	MS	2,857.12
0000068753	09/01/2026	QUADIENT LEASING USA INC	QTLY LEASE PYMT-POSTAGE MACHINE-DSC		340.23
0000068754	09/01/2026	RACHELLE ACKERMAN	MILEAGE REIMBURSEMENT		98.80

* - 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:** 09/01/2026 - 09/30/2026

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
0000068755	09/01/2026	REXEL USA, INC D/B/A THE HITE COMPANY	MCA 103WG1000	BREAKER	707.46
0000068756	09/01/2026	RIVER ROCK ACADEMY LLC	SY 2026-27 2ND INSTALLMENT		8,991.00
0000068757	09/01/2026	ROBERT M SIDES	INSTRUMENT REPAIR-SCHICK	INSTRUMENT REPAIR-HS	60.00 #
0000068758	09/01/2026	SAM'S CLUB DIRECT	OFFICE SUPPLIES	REFRESHMENTS FOR INDUCTION-RA	411.04
0000068759	09/01/2026	SCHOLASTIC INC	STORYWORKS		116.03
0000068760	09/01/2026	SHERWIN-WILLIAMS	COVER UP PAINT	MAINT SCHICK	47.10 #
0000068761	09/01/2026	SHIKELLAMY SOFTBALL BOOSTERS CLUB	SHIKELLAMY SOFTBALL TOURNAMENT		225.00
0000068762	09/01/2026	STAPLES	(3) ADDITIONAL DESK CHAIRS	WHTIE BINDERS	410.23
0000068763	09/01/2026	SURPLUS CITY INC	HOSE CLAMP		15.16
0000068764	09/01/2026	SUSQUEHANNA VALLEY CHAPTER FOOTBALL OFFICIALS	2026 VARSITY FOOTBALL SCRIMMAGE VS CENTRAL MTN		300.00
0000068765	09/01/2026	TONY'S DELICATESSEN	GIFT CARDS		50.00
0000068766	09/01/2026	VERIZON WIRELESS	VERIZON WIRELESS-CELL PHONES		436.57
0000068767	09/01/2026	WEBB WEEKLY	ADVERTISING		76.00
0000068768	09/01/2026	WILLARD BATTERY OUTLET	FORK LIFT BATTERY		96.00
0000068769	09/01/2026	WILLIAMSPORT SUN-GAZETTE	ADVERTISING		260.90
0000068770	09/01/2026	WILMINGTON TRUST	FLAT FEE		780.00
0000068771	09/01/2026	WINDSTREAM	011489504	011490804	15.52
0000068772	09/01/2026	WORK CENTER SUSQUEHANNA PHYSICIAN SERVICES	BUS DRIVERS PHYSICALS & DRUG TESTING		150.00
0000068773	09/01/2026	YORK ADAMS TAX BUREAU	SEPT-0042	AUGUST-0041	974.00
0000068774	09/04/2026	21ST CENTURY CYBER CHARTER SCHOOL	RECONCILIATION 2025-2026 YEAR		0.00
0000068775	09/04/2026	ACE-TA LOCK AND SAFE CO.	DUPLICATE KEYS		306.00

* - 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:** 09/01/2026 - 09/30/2026

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
0000068776	09/04/2026	AHOLD FINANCIAL SERVICES	TEACHER SUPPLIES-M STEEL		169.13
0000068777	09/04/2026	APR SUPPLY CO	COP CPLG NO STOP		276.15
0000068778	09/04/2026	BLAST IU 17	25-26 DUAL DIAGNOSIS FINAL BILLING	25-26 BLAST ACADEMY OF INTEGRATED STUDIES FINAL BILLING	171,584.27
0000068779	09/04/2026	BRIAN BUBB	HEALTH INS PREMIUM		210.00
0000068780	09/04/2026	CASEY WALLER	COACHING STIPEND-SOFTBALL	HEALTH INS PREMIUM	1,840.00
0000068781	09/04/2026	CENTRAL PA TENNIS CENTER	TENNIS COURT FEE		85.00
0000068782	09/04/2026	CENTRE COMMUNICATIONS	SROs SPEAKER MIC		268.00
0000068783	09/04/2026	CHRISTIAN TYMESON	HEALTH INS PREMIUM		215.00
0000068784	09/04/2026	CM REGENT LLC	COBRA-AUGUST 2026		228.00
0000068785	09/04/2026	CM REGENT LLC	LIFE	LONG TERM DISABILITY	3,164.24
0000068786	09/04/2026	COMCAST CABLE	COMMUNICATIONS-DSC		15.90
0000068787	09/04/2026	COOPER ELECTRIC	FUEL 2 TOOL COMBO KIT		401.99
0000068788	09/04/2026	CORPORATE BILLING LLC	GENERAL SUPPLIES		109.07
0000068789	09/04/2026	CREST/GOOD MFG CO INC	SLOAN SINGLE SMART SMO		945.16
0000068790	09/04/2026	EXETER SUPPLY CO INC.	MANHOLE COVER HOOK		45.56
0000068791	09/04/2026	FAXON CLEANERS	BAND UNIFORM CLEANING		688.00
0000068792	09/04/2026	GLENN DRICK	FLEET SPECIALIST 8/24/26-8/29/26		600.00
0000068793	09/04/2026	HIGHMARK BLUE SHIELD	VISION-EMPLOYEE PAID	RETIREE/SELF PAYS	1,935.05
0000068794	09/04/2026	HILLYARD INC	MS	HS	334.72
0000068795	09/04/2026	JOHNSON CONTROLS FIRE PROTECTION LP	MS	HS	541.40
0000068796	09/04/2026	KIRK BOWER	COACHING STIPEND-TENNIS	HEALTH INS PREMIUM	2,240.00

* - 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:** 09/01/2026 - 09/30/2026

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
0000068797	09/04/2026	LINDA LaCOE	HEALTH INS PREMIUM		240.00
0000068798	09/04/2026	LOWE'S	MAINT SUPPLIES	HS TECH ED SUPPLIES-BAKER	408.27
0000068799	09/04/2026	LOYALSOCK TOWNSHIP	SUMMER PROGRAMS 2026		26,201.01
0000068800	09/04/2026	MARCO TECHNOLOGIES LLC	STAPLE CARTRIDGE-SCHICK		196.00
0000068801	09/04/2026	MCCORMICK LAW FIRM	178879	178880	3,562.50
0000068802	09/04/2026	MELANIE MCQUILLEN	REFUND TECHNOLOGY FEE		50.00
0000068803	09/04/2026	MIRABITO ENERGY PRODUCTS	302085	302086	552.52
0000068804	09/04/2026	PENNWOOD CYBER CHARTER SCHOOL	PENNWOOD CYBER-SEPTEMBER 2026		1,032.42
0000068805	09/04/2026	QBS LLC	SPECIALIST CERTIFICATION TRAINING FEE		56.00
0000068806	09/04/2026	STEPHEN HAFELE	REIMBURSE HANGING SIGNS		47.44
0000068807	09/04/2026	TONYA KNITTLE	REIMBURSE (6) POST MASTER CREDITS		330.00
0000068808	09/04/2026	TONY'S DELICATESSEN	GIFT CARDS		150.00
0000068809	09/04/2026	TRANSFINDER	ADDITIONAL LICENSE FEE		2,645.00
0000068810	09/04/2026	VICKEY CAMPMAN	REIMBURSE FOR SUMMER COURSE WORK		4,344.00
0000068811	09/04/2026	VICTORIA KROUT	HEALTH INS PREMIUM		215.00
0000068812	09/04/2026	WANITA MCGEE	HEALTH INS PREMIUM		240.00
0000068813	09/04/2026	WILLIAMSPORT AREA SD	2025-26 CTE PROGRAM		35,183.20
0000068814	09/16/2026	ALAN HUFF	BUS DRIVER TIMESHEET 9/18/26		274.50
0000068815	09/22/2026	SHAMOKIN AREA SD	VOLLEYBALL TOURNAMENT		175.00
0000068816	09/22/2026	THE ENCHANTED TEAPOT	SPECIAL GUEST EVENT FEE		1,400.00
0000068817	09/24/2026	ALAN HUFF	ATHLETIC TRIPS	BAND TRIP	80.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000068818	09/24/2026	ANATOMY WAREHOUSE	SCHOOL SUPPLIES - BRUNO		13.95
0000068819	09/24/2026	BARRY KINLEY	BAND TRIPS		20.00
0000068820	09/24/2026	BEN LORSON	CELL PHONE REIMBURSEMENT		195.00
0000068821	09/24/2026	BRITTNI HEILIGMAN	ATHLETIC TRIP		10.00
0000068822	09/24/2026	BROOKE BEITER	CELL PHONE REIMBURSEMENT		195.00
0000068823	09/24/2026	BSN SPORTS LLC	JH GIRLS BASKETBALL UNIFORMS-JACOBSON	DISTRICT EMPLOYEE POLOS	4,636.40
0000068824	09/24/2026	CARL PROBST	ATHLETIC TRIP		10.00
0000068825	09/24/2026	CGA-HUSKY FUND	GIRLS XC-NEPA INVITATIONAL	BOYS XC-NEPA INVITATIONAL	300.00
0000068826	09/24/2026	CONJUGUEMOS	PREMIUM SUBSCRIPTION-HUERTAS		55.00
0000068827	09/24/2026	CURRICULUM ASSOCIATES	MATH CLASSROOM MANIPULATIVES 5TH GRADE		670.88
0000068828	09/24/2026	DAYNE WALLER	CELL PHONE REIMBURSEMENT		195.00
0000068829	09/24/2026	DEVIN WAY	CELL PHONE REIMBURSEMENT		195.00
0000068830	09/24/2026	DOROTHY R. WHITE MERTZ- OA & PC	BPT & LICENSES-SEPT 2026		5,398.00
0000068831	09/24/2026	DYLAN CASALE	VOLLEYBALL TOURNAMENT FEE	CELL PHONE REIMBURSEMENT	416.44
0000068832	09/24/2026	FIELD SYMMETRY	REPLACE RUBBER PITCHER'S MOUND-SOFTBALL		845.00
0000068833	09/24/2026	FLINN SCIENTIFIC	SCIENCE SUPPLIES-REINHART		902.13
0000068834	09/24/2026	HEATHER WHARY	CELL PHONE REIMBURSEMENT		195.00
0000068835	09/24/2026	J W PEPPER & SON INC	JAZZ BAND SHEET MUSIC-HOPKINS	SHEET MUSIC CURRICULUM-HINOJOSA HS	949.80
0000068836	09/24/2026	JEREMY WILTON	CELL PHONE REIMBURSEMENT	ATHLETIC TRIP	205.00
0000068837	09/24/2026	JOHN WHEELER	ATHLETIC TRIPS		70.00
0000068838	09/24/2026	JOHNSON PLASTICS PLUS	TECH ED SUPPLIES-T LORSON		864.44

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
0000068839	09/24/2026	JUSTIN VANFLEET	CELL PHONE REIMBURSEMENT		195.00
0000068840	09/24/2026	LEWISBURG ALL SPORTS BOOSTERS	BOYS XC	GIRLS XC	100.00
0000068841	09/24/2026	LINDA WOLFE	9/8/26-9/18/26	8/31/26-9/3/26	862.75
0000068842	09/24/2026	LISA FISHER	CELL PHONE REIMBURSEMENT		195.00
0000068843	09/24/2026	M. DANIEL EGLY	CELL PHONE REIMBURSEMENT		195.00
0000068844	09/24/2026	MARC WALTER	CELL PHONE REIMBURSEMENT		195.00
0000068845	09/24/2026	MEGAN RENNINGER	CELL PHONE REIMBURSEMENT		195.00
0000068846	09/24/2026	MICHAEL SILVAGNI	ATHLETIC TRIPS		30.00
0000068847	09/24/2026	MOBOTREX LLC	REPLACEMENT CARMANAH SPEEDCHECK PARTS-SCHICK		1,645.00
0000068848	09/24/2026	PMEA	PMEA MEMBERSHIP FEE-HOPKINS		150.00
0000068849	09/24/2026	RACHELLE ACKERMAN	CELL PHONE REIMBURSEMENT		195.00
0000068850	09/24/2026	RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS & KIOSK LICENSE		1,953.00
0000068851	09/24/2026	RICHARD CUMMINGS	CELL PHONE REIMBURSEMENT		195.00
0000068852	09/24/2026	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY - OFFICE	TEACHERS SUPPLIES - COMINI	1,147.82
0000068853	09/24/2026	STAGE PARTNERS	FALL PLAY RIGHTS "ENTER THE BODY"		653.99
0000068854	09/24/2026	STEPHEN HAFELE	CELL PHONE REIMBURSEMENT		195.00
0000068855	09/24/2026	STEVE WEISS MUSIC	HS BAND SUPPLIES-HOPKINS		445.95
0000068856	09/24/2026	STS INNOVATIVE INTERIORS	BOARDROOM TABLES	BOARD ROOM CONFERENCE CHAIRS	19,979.54
0000068857	09/24/2026	SWEETWATER SOUND	HS BAND SUPPLIES-HOPKINS		1,403.19
0000068858	09/24/2026	TFCC BOOSTERS	GIRLS XC	BOYS XC	155.00
0000068859	09/24/2026	WILLIAMSPORT AREA SD	WILLIAMSPORT TOURNAMENT-SOFTBALL		150.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
* 0000ET7967	09/01/2026	WOODLAND'S BANK	REMOTE DEPOSIT FEE		45.00
* 0000ET7968	09/01/2026	MINDFIELD CONSULTING CORP	MOODLE MGMT PYMT		580.00
* 0000ET7969	09/01/2026	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		69,789.22
* 0000ET7970	09/04/2026	WEX HEALTH INC.	C MCCOMBIE	D WAY	13,300.00
* 0000ET7971	09/03/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	2,237.56
* 0000ET7972	09/04/2026	QUADIENT LEASING USA INC	QUADIENT ADVANCE-POST MACHINE DSC		999.66
* 0000ET7973	09/04/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		16,471.64
* 0000ET7974	09/04/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	ER SOCIAL SECURITY	124,577.93
* 0000ET7975	09/02/2026	KEYSTONE COLLECTIONS GROUP	WAGE GARNISHMENT-1102881		13.12
* 0000ET7976	09/08/2026	UGI UTILITIES INC	UGI - SCHICK		715.66
* 0000ET7977	09/08/2026	UGI UTILITIES INC	MS	HS	1,166.98
* 0000ET7978	09/04/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	6,819.36
* 0000ET7979	09/04/2026	WEX HEALTH INC.	HSA-EMPLOYEE CONTRIBUTIONS		13,537.59
* 0000ET7980	09/10/2026	UGI UTILITIES INC	UGI-UNIT 1 SCHICK		131.68
* 0000ET7981	09/14/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		4,109.60
* 0000ET7982	09/16/2026	KEYSTONE COLLECTIONS GROUP	WAGE GARNISHMENT-1102881		36.90
* 0000ET7983	09/16/2026	DELTA DENTAL OF PENNSYLVANIA	DENTAL CLAIMS PAID		5,128.10
* 0000ET7984	09/17/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	6,901.35
* 0000ET7985	09/17/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-HS		695.10
* 0000ET7986	09/17/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK	HOURLY PARA SUBSTITUTES-HS	1,456.50

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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
* 0000ET7987	09/18/2026	PA SCD	WAGE GARNISHMENT		118.69
* 0000ET7988	09/18/2026	PA STATE INCOME TAX	PA INCOME TAX WITHHELD		15,233.31
* 0000ET7989	09/18/2026	ELECTRONIC PAYMENT TRANSFER	FIT WITHHOLDINGS	EE SOCIAL SECURITY	111,763.36
* 0000ET7990	09/18/2026	TSA CONSULTING GROUP INC	EE CONTRIBUTIONS	ER CONTRIB. B BEITER-ASPIRE	32,655.86
* 0000ET7991	09/18/2026	VOYA FINANCIAL	VOYA FINANCIAL-RET VOY-EMPLOYEE	VOYA FINANCIAL-EMPLOYER	6,580.07
* 0000ET7992	09/18/2026	MARCO TECHNOLOGIES LLC	MARCO-SEPT 2026	DSC-ROOM 116-HP COLOR PRINTS	8,725.95
* 0000ET7993	09/18/2026	WEX HEALTH INC.	HSA-EMPLOYEE CONTRIBUTIONS		13,587.59
* 0000ET7994	09/23/2026	WMWA	2607-0	339-0	3,633.95
* 0000ET7995	09/23/2026	PSERS	RETIREMENT		1,205,132.55
* 0000ET7996	09/25/2026	WEX HEALTH INC.	WEX HEALTH INC-ADMIN FEES		481.92
* 0000ET7997	09/24/2026	AFLAC	AFLAC-SHORT TERM DISABILITY		399.89
* 0000ET7998	09/25/2026	PSERS	PAYROLL DEDUCT W/H-RETIREMENT		77,089.03
* 0000ET7999	09/25/2026	KEYSTONE COLLECTIONS GROUP	KEYSTONE COLLECTIONS GROUP		49,165.26
* 0000ET8000	09/29/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	8,159.15
* 0000ET8001	09/29/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-HS		467.71
* 0000ET8002	09/29/2026	ESS NORTHEAST LLC	HOURLY NURSE SUBSTITUTE-HS		124.13
* 0000ET8003	09/29/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK	HOURLY PARA SUBSTITUTES-MS	571.59
* 0000ET8004	09/29/2026	ESS NORTHEAST LLC	HOURLY PARA SUBSTITUTES-SCHICK		520.05
* 0000ET8005	09/29/2026	ESS NORTHEAST LLC	REG ED SUBSTITUTES-HS	REG ED SUBSTITUTES-MS	6,143.36
* 0000ET8006	09/29/2026	ESS NORTHEAST LLC	HOURLY CLERICAL SUBSTITUTE-SCHICK		148.95
* 0000ET8007	09/29/2026	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMPENSATION TAX		2,127.96

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026

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

10 - GENERAL FUND	**2,336,916.74**
50 - FOOD SERVICE FUND	**1,800.00**
Grand Total All Funds	**2,338,716.74**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(23,765.21)**
Grand Total Other Disbursement Non-negotiables	**1,811,543.28**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**550,938.67**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,338,716.74**

LOYALSOCK TOWNSHIP SCHOOL DISTRICT
GENERAL FUND
CASH RECEIPTS AND DISBURSEMENTS SUMMARY
FOR THE MONTH OF SEPTEMBER 31, 2026

		WOODLANDS BANKS
BEGINNING BALANCE - SEPTEMBER 1, 2026 WOODLANDS CHECKING ACCOUNT GF:		**9,549,815.64**
	Athletic Admissions	14,397.06
	Business Privilege Tax	1,063.27
	Delinquent Taxes	43,074.96
	Donation/Grant	2,152.71
	Earned Income Tax	231,715.11
	Interest	28,385.50
	Ipad Revenue	650.00
	Local Services Tax	684.09
	Miscellaneous Revenue	453.97
	PAYMENT IN LIEU OF TAXES	100,538.30
	Real Estate Taxes	2,925,536.94
	Real Estate Transfer	49,763.42
	Recoverable Disbursements - Insurance	6,801.99
	Recoverable Disbursements - Other	(4,573.10)
	Refund	45,000.00
	Rental Income	1,804.05
	Fees	358.60
	Delinquent Local Services Tax	63.20
Total Receipts:		3,447,870.07
	Other Transfers	
Total Funds Available:		**12,997,685.71**
Disbursements:	Prior Month Cleared Disbursements	84,038.34
	Net Payroll	706,402.28
	Outstanding Prior Month Checks	7,621.29
	Cleared Current Month Expenses	2,282,188.37
	Outstanding Current Month Checks	56,528.37
	Current Month Payment Register	2,338,716.74
Total Disbursements:		3,136,778.65
Ending Balance - Woodland's Checking Account GF Yield 4.75%		9,860,907.06
Ending Balance - Woodland's Federated Government Obligations T/M Fund Yield 0.00%		25,422.83
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 - 24 Month CD - Morgan Stanley Private Bk National Yield 4.65%	244,000.00
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 9 Month CD, CFG COMMUNITY BANK Yield 3.95%	246,155.51
Ending Balance - PLGIT General Fund Yield 4.05%	3,916,608.47
TOTAL GENERAL FUND ENDING BALANCE SEPTEMBER 31, 2026:	**16,042,048.91**

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

		PLGIT
BEGINNING BALANCE - SEPTEMBER 31, 2026 PLGIT GENERAL FUND:		**3,180,640.52**
Receipts:		
	Comm of PA - Retirement Subsidy	623,693.71
	Comm of PA - Special Ed Subsidy	96,666.90
	Comm of PA - PA Pre-K Counts Program	16,125.00
	Federal Programs - Medical Assistance - Access	153.90
	Interest	10,337.40
Total Receipts:		746,976.91
Total Funds Available:		**3,927,617.43**
Disbursements:		
	Aug Purchase Card Transactions	11,008.96
Total Disbursements:		11,008.96
ENDING BALANCE - PLGIT GENERAL FUND :		**3,916,608.47**

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

		PLGIT
BEGINNING BALANCE - SEPTEMBER 1, 2026 PLGIT CAPITAL RESERVE		**836,030.32**
Receipts:	Interest - PLGIT Regular	2,342.15
Total Receipts:		2,342.15
Total Funds Available:		**838,372.47**
Disbursements:		
Checks:		
1713	J&M Construction	4,027.85
1714	BSC Mechanical Inc	48,700.00
1715	Loyalsock Township	109.50
Total Disbursements:		**52,837.35**
Less Outstanding Checks:		
		-
ENDING BALANCE - PLGIT CAPITAL RESERVE :		**785,535.12**

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

Middle School

Student Activity	Fund Amount as of 9/30/2026	Fund Amount as of 6/30/2026	Fund Amount as of 3/31/2026
Band	$ 1,424.60	$ 1,242.90	$ 1,242.90
Cheerleading	279.97	279.37	249.37
6th Grade Student Activity	845.31	844.19	844.19
7th Grade Student Activity	954.51	953.25	953.25
8th Grade Student Activity	1,765.51	1,763.23	2,057.23
Yearbook	1,691.05	1,688.75	1,733.75
MS Football	50.15	50.09	50.09
MS Student Council	706.76	705.82	705.82
MS Spanish Club	127.71	127.55	127.55
MS Track & Field	86.05	85.93	85.93
MS FBLA	275.84	275.48	275.48
MS PBIS	248.15	287.70	1,078.28
MS Vex Robotics	7.03	7.03	7.03
Clearinghouse Interest	22.82	35.13	34.00
Total MS Funds	**$ 8,485.46**	**$ 8,346.42**	**$ 9,444.87**

High School

Student Activity	Fund Amount as of 9/30/2026	Fund Amount as of 6/30/2026	Fund Amount as of 3/31/2026
Athletic Training	1355.22	1354.51	1354.51
Band	4800.26	155.06	387.94
Baseball	589.58	589.27	589.27
Boys Basketball	333.04	332.87	332.87
Boys Soccer	2326.31	6023.16	6427.27
Chorus	311.85	311.69	311.69
Class of 2028	6459.58	6176.35	5876.35
Spirit Club	292.68	292.53	292.53
HS PBIS	1930.26	1097.69	562.69
Green House Club	219.56	219.45	219.45
Wellness Club	-	-	-
Class of 2027	3,553.02	3551.16	1345.6
Class of 2025	-	477.65	477.65
Class of 2026	13.08	469.53	7306.35
Class of 2029	4115.66	3363.9	2801.9
Class of 2030	1810	-	-
LTHS Dramatic Society	2619.27	2617.9	8988.2
Eco-Act	328.82	328.65	202.15
Girl's Basketball	3504.14	3502.31	3757.69
Girl's Soccer	6385.17	6346.76	6856.76
Golf	366.22	366.03	366.03
History Club	588.33	588.02	588.02
KeyClub	1147.78	2511.46	4041.16
Leo Club	155.23	155.15	155.15
National Honor Society	1315.26	1314.57	1406.53
Scholastic Challenge	1005.48	1004.95	1004.95
S.A.D.D.	1940.3	1939.29	1939.29
Softball Club	9717.09	9712.01	11158.98
Spanish Club	1305.72	1305.04	1884.87
Student Assembly Account	2439.56	2438.28	4790.11
Student Council	2469.76	1990.82	2442.1
Girls Tennis	462.92	462.68	462.68
Varsity Cheerleaders	6458.35	1298.67	568.67
Volleyball	12978.09	6655.11	6325.11
Yearbook	17919.15	18066.67	19649.24
Ski Club	876.89	-535.49	970
Football	40.87	40.85	40.85
Cultures of the World	98.84	98.79	98.79
Track and Field	7930.91	6812.35	8282.15
GSA	299.18	299.02	299.02
Yr Book/Brick Fundraiser	1215.52	1214.88	1214.88
Art Club	940.19	939.7	1013.22
Cross Country	478.35	271.51	271.51
Interact	1990.79	1989.75	3199.66
FBLA	1000	9572.23	-67.77
Penn College Youth LDSH	1368.96	1368.24	1368.24
Maroon Market	562	4718.48	3158.63
BIO-MED	117.22	117.16	117.16
Envirothon	217.74	217.63	91.13
Boys Tennis	22.45	22.44	29.75
Clearinghouse Fund (Interest)	13.97	59.74	43.89
Total HS Funds	**$ 118,390.62**	**$ 114,226.47**	**$ 125,004.87**
Total All Funds	**$ 126,876.08**	**$ 122,572.89**	**$ 134,449.74**

PROPOSED REVISED

Policy 102

Title Academic Standards

Adopted 5/13/1987

Last Revised 7/1/2013; **11/4/2026**

PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1][2]

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term academic standards encompasses Pennsylvania Core Standards, Pennsylvania Integrated Standards, state academic standards and local academic standards.[2][3]

AUTHORITY

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

- **English Language Arts (reading, writing, speaking and listening) - PA Core Standards.**
- **Mathematics - PA Core Standards.**
- **Science, Environment, Ecology, Technology and Engineering (Grades K-5) - PA Integrated Standards.**
- **Science, Environment and Ecology (Grades 6-12).**
- **Technology and Engineering (Grades 6-12).**
- **Social Studies (history, geography, civics and government, economics) - to include PA Core Standards reading in history and social studies, and writing for history and social studies.**
- **Arts and Humanities.**
- **Career Education andWork.**
- **Health, Safety andPhysical Education.**
- **Family and Consumer Sciences.**
- **Personal Finance.**

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Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. Such standards require the incorporation of education on social media literacy.[2][4][5]

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.[9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2][6][7]

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2][8]

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Footnotes

1. [1]
   22 PA Code 4.11
   pacodeandbulletin.gov
   pacodeandbulletin.gov
   Legal Reference
   View source
2. [2]
   22 PA Code 4.12
   pacodeandbulletin.gov
   pacodeandbulletin.gov
   Legal Reference
   View source
3. [3]
   22 PA Code 4.3
   pacodeandbulletin.gov
   pacodeandbulletin.gov
   Legal Reference
   View source
4. [4]
   Pol. 105
   Policy Reference
   Open policy
5. [5]
   Pol. 107
   Policy Reference
   Open policy
6. [6]
   Pol. 127
   Policy Reference
   Open policy

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7.	[7]
	Pol. 212 Policy Reference Open policy
8.	[8]
	Pol. 113 Policy Reference Open policy
9.	[9]
	24 P.S. 1556

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CURRENT

~~Purpose~~

~~The Board recognizes that education is a vital function of the state and community. The school community, through the strategic planning process, shall be encouraged to participate in the development of the educational goals and academic standards established for this school district.[1][2][3][4]~~

~~Definition~~

- ~~Academic standards - shall be defined as what a student should know~~ and ~~be able to do at a specified grade level; they shall describe the knowledge and skills students will be expected to demonstrate in order to graduate.[5][6]~~
- ~~•A~~~~uthority~~
- ~~•T~~~~he Board shall establish academic standards for district students to attain, in accordance with those adopted by the State Board of Education, in the following content areas:[2][3][4]~~
- •R~~eading,~~ ~~Writing~~, ~~Speaking~~ and ~~Listening~~.
- ~~Mathematics~~.
- ~~Science~~ and
- •T~~echnology.~~
- ~~Social Studies and include history, geography, civics~~ and ~~government, and economics~~.
- ~~Ecology.~~ Humanities.

~~Career Education and Work.~~

~~Health, Safety and Physical Education~~.

~~Family~~ and ~~Consumer Science~~.

DRAFT

PROPOSED REVISED

Policy 105

Title Curriculum ~~Development~~

Adopted 5/13/1987

Last Revised 7/1/2013; **11/4/2026**

PURPOSE

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[1]

DEFINTION

For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[2][3][4]

AUTHORITY

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3][4]

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[1][3][5][6][7][8]

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.[20][21][22]

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GUIDELINES

The district's curriculum shall provide the following:

- Continuous learning through effective collaboration among the schools of this district.
- Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program.[9]
- Guidance and counseling services for all students to assist in career and academic planning.[23]
- A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation.[11]
- **Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy**.[12][13]
- Compensatory education programs for students, pursuant to law and regulation.
- Equal educational opportunity for all students, pursuant to law and regulation.[14][15]
- Career awareness and vocational education, pursuant to law and regulation.[16]
- Educational opportunities for identified gifted students**, pursuant to law and regulation**.[17]
- Regular and continuous instruction in required safety procedures.[18]

DELEGATION OF RESPONSIBILITY

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. The Superintendent shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of administrators and teaching staff members. ~~and community members, when desirable.~~ [1]

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1][19]

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program.

The Superintendent shall report periodically ~~at least annually~~ to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

~~The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.~~

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DRAFT

Policy Number	815
Title	Acceptable Use of Internet, Computers and Network Resources
Version	v1 · 11/1/2026 · DRAFT

Acceptable Use of Internet, Computers and Network Resources

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Purpose

The Board supports use of the computers, Internet and other network resources in the Loyalsock Township School District's instructional and operational programs to facilitate learning, teaching and daily operations through interpersonal communications and access to information, research and collaboration.

The Loyalsock Township School District provides students, staff and other authorized individuals with access to the Loyalsock Township School District's computers, electronic communication systems and network, which includes Internet access, whether wired or wireless, or by any other means.

For instructional purposes, the use of network facilities shall be consistent with the curriculum adopted by the Loyalsock Township School District as well as the varied instructional needs, learning styles, abilities and developmental levels of students.

Definitions

The term child pornography is defined under both federal and state law.

Child pornography - under federal law, is any visual depiction, including any photograph, film, video, picture, or computer-generated image or picture, whether made or produced by electronic, mechanical or other means, of sexually explicit conduct, where:[1]

1. The production of such visual depiction involves the use of a minor engaging in sexually explicit conduct;

2. Such visual depiction is a digital image, computer image or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or

3. Such visual depiction has been created, adapted or modified to appear that an identifiable minor is engaging in sexually explicit conduct.

Child pornography - under state law, is any book, magazine, pamphlet, slide, photograph, film, videotape, computer depiction or other material depicting a child under the age of eighteen (18) years engaging in a prohibited sexual act or in the simulation of such act. [2]

Computer - for purposes of this policy, Loyalsock Township School District computers include any electronic device owned or leased by the Loyalsock Township School District that has the capability to create, play or edit text, audio and video data; transmit or receive messages, text, data or images; operate software or online applications; or provide a wired or wireless connection to the Internet.

Harmful to minors - The term harmful to minors is defined under both federal and state law.

Harmful to minors - Under federal law, is any picture, image, graphic image file or other visual depiction that:[3][4]

1. Taken as a whole, with respect to minors, appeals to a prurient interest in nudity, sex or excretion;

2. Depicts, describes or represents in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or lewd exhibition of the genitals; and

3. Taken lacks serious literary, artistic, political or scientific value as to minors.

Harmful to minors - under state law, is any depiction or representation in whatever form, of nudity, sexual conduct, sexual excitement or sadomasochistic abuse, when it:[5]

1. Predominantly appeals to the prurient, shameful or morbid interest of minors;

2. Is patently offensive to prevailing standards in the adult community with respect to what is suitable for minors;

3. Taken as a whole, lacks serious literary, artistic, political, educational or scientific value for minors.

Obscene - any material or performance, if:[5]

1. The average person applying contemporary community standards would find that the subject matter taken appeals to the prurient interest;

2. The subject matter depicts or describes in a patently offensive way, sexual conduct described in the law to be obscene;

3. The subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.

Technology protection measure - a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography or harmful to minors.[4]

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Serious Substantive threat - means a threat to hit, fight or beat up

Substantive threat - the intent is present (or not clear) and therefore requires protective action.

Very Serious Substantive threat - means a threat to kill, rape or cause very serious injury with a weapon.

Authority

The availability of access to electronic information does not imply endorsement by the Loyalsock Township School District of the content, nor does the Loyalsock Township School District guarantee the accuracy of information received. The Loyalsock Township School District shall not be responsible for any information that may be lost, damaged or unavailable when using the network or for any information that is retrieved via the Internet.

The Loyalsock Township School District shall not be responsible for any unauthorized charges or fees resulting from access to the Internet or other network resources.

The Board declares that Loyalsock Township School District **Internet**, computer and network use is a privilege, not a right. The Loyalsock Township School District's computer and network resources are the property of the Loyalsock Township School District. Users shall have no expectation of privacy in anything they create, store, send, delete, access, receive or display on or over the Loyalsock Township School District's Internet, computers or network resources, including personal files. The Loyalsock Township School District reserves the right to monitor, track and log network access and use on Loyalsock Township School District **computers and network resources**; monitor fileserver space and **file storage** utilization by Loyalsock Township School District users; or deny access to prevent unauthorized, inappropriate or illegal activity and may revoke access privileges and/or administer appropriate disciplinary action. The Loyalsock Township School District shall cooperate to the extent legally required with the Internet Service Provider (ISP), local, state and federal officials in any investigation concerning or related to the misuse of the Loyalsock Township School District's Internet, computers and network resources. **[6] [7] [8]**

The Board requires all users to fully comply with this policy and to immediately report any violations or suspicious activities to the building administrator, program supervisor or designee.

The Board establishes the following **list of subject areas as inappropriate matter**, in addition to those stated in law and defined in this policy, **which shall not be accessed by minors**:[4]

1. **Hate speech.** **[9] [10]**

2. Lewd, vulgar or profane.

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3. Threatening.[11][12]
4. Harassing or discriminatory. [9] [10] [13]
5. Bullying. [14]
6. **(Consisting of/Relating to) Weapons**.[15]
7. Terroristic.[16]

The Loyalsock Township School District reserves the right to restrict access to any Internet sites or **network** functions it deems inappropriate through established Board policy, or the use of software and/or online server blocking/**filtering**. Specifically, the Loyalsock Township School District operates and enforces a technology protection measure(s) that blocks or filters access to inappropriate matter by minors on its computers and **network resources** used and accessible to adults and students. The technology protection measure shall be enforced during use of computers and **network resources** with Internet access.[3][4][17]

Upon request by students or staff, the Technology Director or designee shall expedite a review and may authorize the **adjustment of technology protection measures** to enable access to material that is blocked or **filtered** but is not prohibited by this policy.[17]

Upon request by students or staff, building administrators or program supervisors may authorize the temporary **adjustment of technology protection measures** to enable access for bona fide research or for other lawful purposes. Written permission from the parent/guardian is required prior to **adjusting** Internet blocking/filtering for a student's use. If a request for temporary **adjustment of technology protection measures** is denied, the requesting student or staff member may appeal the denial to the Technology Director or designee for expedited review.[3][18]

Delegation of Responsibility

The Loyalsock Township School District shall make every effort to ensure that this resource is used responsibly by students and staff.

The Loyalsock Township School District shall inform staff, students, parents/guardians and other users about this policy through employee and student handbooks, posting on the Loyalsock Township School District website and by other appropriate methods. A copy of this policy shall be provided to parents/guardians, upon written request.[17]

Users of Loyalsock Township School District networks or Loyalsock Township School District-owned equipment shall, prior to being given access or being issued equipment, sign user agreements acknowledging awareness of the provisions of this policy and awareness that the Loyalsock Township School District uses monitoring systems to monitor and detect inappropriate use and tracking systems to track and recover lost or stolen equipment.

Student user agreements may also be signed by a parent/guardian.

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Administrators, teachers and staff have a professional responsibility to work together to help students develop the intellectual skills necessary to discern among information sources, to identify information appropriate to their age and developmental levels and to evaluate and use the information to meet their educational goals.

Students, staff and other authorized individuals have the responsibility to respect and protect the rights of every other user in the Loyalsock Township School District and on the Internet. It shall be the responsibility of all members of the Loyalsock Township School District staff to supervise and monitor usage of the online computer network and access to the Internet in accordance with this policy and the Children's Internet Protection Act.

Procedures for disabling or otherwise modifying any technology protection measures shall be the responsibility of the Technology Director or designee.

Staff shall make initial determinations of whether inappropriate use has occurred and shall report any inappropriate use to their program supervisor, technology department members, or building administrator. Supervisors, technology department members, and building administrators shall report any violations related to pornography or serious substantive or very serious substantive threat as defined by the threat assessment team to the Superintendent of Schools or designee when necessary.

The **Technology Director or designee** shall be responsible for recommending technology and developing procedures used to determine whether the Loyalsock Township School District's computers and **network resources** are being used for purposes prohibited by law or for accessing sexually explicit materials. The procedures shall include but not be limited to:[3][4][19]

1. Utilizing a technology protection measure that blocks or filters Internet access for minors and adults to certain visual depictions that are obscene, child pornography, harmful to minors with respect to use by minors or determined inappropriate for use by minors by the Board.

2. Maintaining and securing a usage log for the time determined in our retention plan.

3. Monitoring online activities of minors on **Loyalsock Township School District computers and network resources**.

The Curriculum Director or designee in conjunction with the Technology Director or designee shall develop and implement administrative regulations that ensure students are educated on network etiquette and other appropriate online behavior, including:[4]

1. Interaction with other individuals on social networking websites and in chat rooms.

2. Implementation of Security Awareness Training for all employees and students.

3. Cyberbullying awareness and response.[14][20]

4. Implementation of reporting methods of cyberbullying or inappropriate behavior.

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Guidelines

Loyalsock Township School District computers and network accounts shall be used only by the authorized **user of the computer** or account for its approved purpose. Network users shall respect the privacy of other users on the system.

Safety

It is the Loyalsock Township School District's goal to protect users of the network from harassment and unwanted or unsolicited electronic communications. Any network user who receives threatening or unwelcome electronic communications or inadvertently visits or accesses an inappropriate site shall report such immediately to a teacher, **building administrator, program supervisor or other appropriate staff**. Network users shall not reveal personal information to other users on the network or **Internet**, including chat rooms, email, social networking websites, etc.

Internet safety measures shall effectively address the following:[4][19]

1. Control of access by minors to inappropriate matter on the Internet and World Wide Web.

2. Safety and security of minors when using electronic mail, chat rooms, **social networking websites** and other forms of direct electronic communications.

3. Prevention of unauthorized online access by minors, including hacking and other unlawful activities.

4. Unauthorized disclosure, use and dissemination of personal information regarding minors.[21][22][23]

5. Restriction of minors' access to materials harmful to them **or which have been designated as inappropriate matter in Board policy.**

Prohibitions

Users are expected to act in a responsible, ethical and legal manner in accordance with **Board** policy, accepted rules of network etiquette **and federal and state law and regulations.** Specifically, the following are prohibited uses of L**oyalsock Township School District computers and/or network resources:**

1. Facilitating illegal activity.

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2. Commercial or for-profit purposes.

3. Nonwork or nonschool related work.

4. Product advertisement.

5. Bullying/Cyberbullying. [14] [20]

6. Hate mail, discriminatory remarks, **harassment** and offensive or inflammatory communication. [9] [10] [14] [24]

7. Unauthorized or illegal installation, distribution, reproduction or use of copyrighted materials. [25]

8. Accessing, sending, receiving, transferring, viewing, sharing or downloading obscene, pornographic, lewd or otherwise illegal materials, images or photographs. [26]

9. Access by students and minors to material that is harmful to minors or is determined inappropriate for minors in accordance with Board policy.

10. Vulgar language or profanity.

11. Transmission of material **that a reasonable person would know** to be offensive or objectionable to recipients.

12. Intentional obtaining or modifying of files, passwords and data belonging to other users.

13. Impersonation of another user, anonymity and pseudonyms.

14. Fraudulent copying, communications or modification of materials in violation of copyright laws. [25]

15. Loading or **accessing** unauthorized games, programs, files or other electronic media.

16. Disruption of the work of other users.

17. Destruction, modification, abuse or unauthorized access to network hardware, software, **systems** and files.

18. Accessing the Internet, district computers or other network resources without authorization.

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19. Disabling, **adjusting** or bypassing the Internet blocking/filtering **technology protection measure(s)** without authorization.

20. Accessing, sending, receiving, transferring, viewing, sharing, deleting or downloading confidential information without authorization.

Security

System security is protected using passwords **and/or encryption and Loyalsock Township School District security procedures**. Failure to adequately protect or update passwords could result in unauthorized access to personal or Loyalsock Township School District files. To protect the integrity of the system, these guidelines shall be followed:[23] **[27] [28]**

1. Computer network accounts assigned to individuals consist of a unique User ID code and password combination. Users are not permitted to share accounts or passwords. The Directory of Services may also be securely connected to other Single Sign-On authentication services or other Federation/SAML authentication services to access platforms that use one set of credentials to access. Employees should understand that the security of multiple applications utilizes one set of credentials, including cloud-based applications and services.

2. Accounts will provide access to electronic mail, information, and news, and access to databases and websites. All accounts will be issued for limited time frames. Accounts will be reviewed and extended as needed.

3. Users will be responsible for keeping individual accounts secure by keeping passwords secret and by using the client software provided by Loyalsock Township School District and Intermediate Unit servers. The Loyalsock Township School District has installed several security measures to ensure appropriate usage.

4. Use of Multi-Factor Authentication is required for access to Loyalsock Township School District applications and network resources.

5. Users are not to use a computer that has been logged in under another user unless authorized to do so as a predetermined procedure by the Technology Director or designee.

6. Any user identified as a security risk or having a history of problems with other computers or network systems may be denied access to the Loyalsock Township School District's computers and network resources.

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Copyright

The illegal use of copyrighted materials is prohibited. Any data uploaded to or downloaded from the network **or Internet** shall be subject to fair use guidelines and applicable laws and regulations. **[25]** [29]

District Website

The Loyalsock Township School District shall establish and maintain a website and shall develop and modify its webpages to present information about the Loyalsock Township School District under the direction of the Technology Director or designee. All **authorized** users publishing content on the Loyalsock Township School District website shall **receive appropriate training** and comply with this and other applicable Loyalsock Township School District policies.

Users shall not copy or download information from the Loyalsock Township School District website and disseminate such information on unauthorized web pages without authorization from the building administrator or program supervisor.

Accessibility –

Loyalsock Township School District staff who maintain Loyalsock Township School District websites and web pages shall post content, which is accessible to individuals with disabilities, to the same extent that it is available to other users, based on the needs of the individuals and limitations of the platform. This shall include, but is not limited to: [9] [10] [13] [30][31][32]

1. Following Web Content Accessibility Guidelines (WCAG 2.1) ensuring accessibility to individuals with disabilities.

2. Including alternate text descriptions or captions for images.

3. Including captions for video content.

4. Avoiding text that is posted as an image or conveyed using only color cues.

5. Creating links and attachments in formats that are accessible to screen readers and other assistive technology and may be accessed through keyboard or speech navigation.

6. Formatting text so that it is accessible to screen readers and other assistive technology and maybe accessed through keyboard or speech navigation.

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7. Applications are navigable without a mouse.

8. Publishing PDF documents in rich text format.

All Loyalsock Township School District websites shall contain clear contact information that may be used by members of the public to request accommodations or assistance.

Consequences for Inappropriate Use

Users of Loyalsock Township School District computers and network resources shall be responsible for damages to the equipment, systems, **platforms** and software resulting from deliberate or willful acts.[17]

Illegal use of the **Loyalsock Township School District computers and network resources**; intentional access, deletion or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution.

General rules and **Board policies** for behavior and communications apply when using the Loyalsock Township School District **computers, network resources and Internet**, in addition to the stipulations of this policy.

Vandalism shall result in loss of access privileges, disciplinary action and/or referral to legal authorities. **Vandalism** is defined as any malicious attempt to harm or destroy data of another user, **the district**, the Internet or other networks; this includes but is not limited to uploading or creating computer viruses.

Intentional damage to Loyalsock Township School District technology equipment of any kind will be assessed a monetary value, and restitution will be enforced.

Failure to comply with this policy or inappropriate use of the Internet, district network or computers shall result in usage restrictions, loss of access privileges, disciplinary action and/or **referral** to legal **authorities**. **[6] [7] [8]**

NOTES:

State CIPA – Child Internet Protection Act – 24 P.S. Sec. 4601 et seq.

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Federal CIPA – Children's Internet Protection Act – 47 U.S.C. Sec. 254

If district has three (3) employee sections, change the policy cites in the policy and references.

** Check backup, particularly any User Agreements included in handbooks, to determine whether or not to add the option for tracking and recovering lost or stolen equipment – if the district has not disabled this type of tracking system, the language should be included in the policy to put users on notice.

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Footnotes

[1] 18 U.S.C. 2256
uscode.house.gov
uscode.house.gov
Legal Reference
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[2] 18 Pa. C.S.A. 6312
palegis.us
palegis.us
Legal Reference
View source

[3] 20 U.S.C. 7131
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[4] 47 U.S.C. 254
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[5] 18 Pa. C.S.A. 5903
palegis.us
palegis.us
Legal Reference
View source

[6] Pol. 218
Policy Reference
Open policy

[7] Pol. 233
Policy Reference
Open policy

[8] Pol. 317
Policy Reference
Open policy

[9] Pol. 103
Policy Reference
Open policy

[10] Pol. 104
Policy Reference
Open policy

[11] 24 P.S. 1302-E
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[13] Pol. 103.1
Policy Reference
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[14] Pol. 249
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[17] 24 P.S. 4604
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[18] 24 P.S. 4610
legis.state.pa.us
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View source

[19] 47 CFR 54.520
ecfr.gov
ecfr.gov
Legal Reference
View source

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[20] 24 P.S. 1303.1-A
palegis.us
palegis.us
Legal Reference
View source

[24] Pol. 247
Policy Reference
Open policy

[25] Pol. 814
Policy Reference
Open policy

[26] Pol. 237
Policy Reference
Open policy

[27] Pol. 800
Policy Reference
Open policy

[28] Pol. 830.1
Policy Reference
Open policy

[29] 17 U.S.C. 101
uscode.house.gov
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View source

[30] 42 U.S.C. 12101
uscode.house.gov
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Legal Reference
View source

[31] 29 U.S.C. 794
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[32] 28 CFR 35.160
ecfr.gov
ecfr.gov
Legal Reference
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Loyalsock Township School District

Comprehensive Testing 2026-2027 (Revised 11/4/2026)

Kindergarten - Second Grades

Kindergarten

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)

First Grade

- AIMSweb Plus Reading
- Acadience Reading (nonsense word and whole word reading)
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)

Second Grade

- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)

Loyalsock Township School District

Comprehensive Testing 2026-2027 (Revised 11/4/2026)

Third - Fifth Grades

Third Grade

- Firefly Benchmark Assessment - Reading and Math
- Navigate 360 Universal Screener
- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)
- Text Dependent Analysis (TDA) - Local Common Assessment
- PA System of School Assessments - Reading and Math

Fourth Grade

- Firefly Benchmark Assessment - Reading and Math
- Navigate 360 Universal Screener
- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- Number Worlds (intervention screener)
- WIDA (Access for ELL's)
- Text Dependent Analysis (TDA) - Local Common Assessment
- PA System of School Assessments - Reading and Math

Fifth Grade

- Firefly Benchmark Assessment - Reading and Math
- Navigate 360 Universal Screener
- AIMSweb Plus Reading
- i-Ready Math Diagnostic
- WIDA (Access for ELL's)
- Text Dependent Analysis (TDA) - Local Common Assessment
- PA System of School Assessments - Reading and Math

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Sixth - Eighth Grades

Sixth Grade

- Navigate 360 Universal Screener
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- i-Ready Diagnostic - Reading and Math
- IXL Language Arts, Social Studies, Science
- Text Dependent Analysis (TDA) - Local Common Assessment
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)

Seventh Grade

- Navigate 360 Universal Screener
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- i-Ready Diagnostic - Reading and Math
- IXL Language Arts, Social Studies, Science
- Text Dependent Analysis (TDA) - Local Common Assessment
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)

Eighth Grade

- Navigate 360 Universal Screener
- PA Classroom Diagnostic Tools (CDT) - Reading and Math
- i-Ready Diagnostic - Reading and Math
- IXL Language Arts, Social Studies, Science
- Text Dependent Analysis (TDA) - Local Common Assessment
- Pennsylvania System of School Assessments Reading and Math (PSSA)
- WIDA (Access for ELL's)

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Ninth - Twelfth Grades

Ninth Grade

- Firefly Benchmark Assessment - Algebra I (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Algebra I (course aligned)
- Navigate 360 Universal Screener
- PA Keystone Exam - Algebra I (course aligned)
- WIDA (Access for ELL's)

Tenth Grade

- Advanced Placement Exams (course aligned)
- PSAT
- Firefly Benchmark Assessment - Literature and Biology (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Literature and Biology (course aligned)
- Navigate 360 Universal Screener
- PA Keystone Exams - Literature and Biology (course aligned)
- WIDA (Access for ELL's)

Eleventh Grade

- Advanced Placement Exams
- PSAT
- Firefly Benchmark Assessment - Algebra I, Literature, and Biology (course aligned)
- PA Classroom Diagnostic Tools (CDT) - Algebra I, Literature and Biology (course aligned)
- Navigate 360 Universal Screener
- PA Keystone Exams - Algebra I, Literature, and Biology (course aligned)
- WIDA (Access for ELL's)
- Civics Exam (Course Aligned)
- Armed Services Vocational Aptitude Battery (ASVAB)

Twelfth Grade

- Advanced Placement Exams
- College Entrance Exams: SAT, ACT
- Navigate 360 Universal Screener
- WIDA (Access for ELL's)
- Civics Exam (Course Aligned)
- Armed Services Vocational Aptitude Battery (ASVAB)