



EAST LYCOMING
SCHOOL DISTRICT

SCHOOL BOARD AGENDA



EVERY STUDENT: INSPIRED, ENGAGED, *and* LEARNING Today, For Tomorrow

Superintendent's Report

January 20, 2026

Due to the addition of the Board Work Sessions prior to voting agenda meetings, my typical report to the Board will be modified. Summaries, rather than presenting full longer recommendations to inform the Board and public. For additional information beyond these, please refer to agenda items in the Board Work Session previously.

Board Policies

At the request of the Board, the following policy changes:

- Policy 011 (Principals of Governance and Leadership) is requested to be repealed. This policy is not a legal requirement and can be repealed.
- Policy 309.1 (Remote Work) is changed to remove superintendent authority in approving remote work for employees and that it may only be used for emergencies with board approval.
- Policy 907 (School Visitors) is changed to include the following language allowing classroom visits by Board Members.

Education

The 2026-27 HHS Program of Studies is submitted for approval. Revisions were made based on feedback from students on how they use this document and department chairs on how they best support students in course selection and recommendations. I am appreciative of the students and staff feedback.

Including feedback from the Board and the Education Association, the proposed 2026-27 School Calendar is presented for first reading. These changes included moving parent conference days out of the Thanksgiving holiday week and shortening Winter Break. This allows commencement and last student day to be on the Friday before Memorial Day.

Personnel

Using Ready to Learn Block Grant Funds, it is recommended that the Board increase Ashley Gardner from part-time to full-time Instructional Interventionist. This change will allow us to provide the same intensive academic support to students in all three elementary schools. Mrs. Gardner will be assigned to Ashkar Elementary School along with Mrs. Bunce. Mrs. Ferraro will support both Renn and Ferrell. Once the second benchmark data is finalized, if additional support is needed beyond this, I will discuss this with the Board in a future Work Session.

Mrs. McConnell-Barlett has submitted a letter of resignation from the Board. Mr. Kenyon will discuss the timeline for reappointment.

Listed in the information section are the teacher resignations for retirements received this school term. These are very talented educators with long histories in the district. They will be missed.

Business and Financial

The LearnWell Contract is for education services provided to a student who was in an out of district placement. The educational service provider and cost are the discretion of the treatment facility.



EVERY STUDENT:

Inspired, Engaged and Learning

Today, For Tomorrow

IDEA Section 619 are Federal funds distributed through Intermediate Units to schools for students with disabilities. In this case, the funds are required to be used for kindergarten students.

Although the Work Session discussion was to cancel the Fidevia Contract, the Joint Operating Committee of LycoCTC is requesting that instead this contract be transferred from ELSD to LycoCTC. I am in support of this change to ensure continuity of support through the completion of the LycoCTC project.

The stadium lights as discussed are presented with 40 FC for each Soccer and the Football field. Lead time once a PO is received is 8-10 weeks and an installation time of 3-4 weeks.

Respectfully submitted,

Dr. Mark Stamm
Superintendent of Schools

**EAST LYCOMING SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
Tuesday, January 20, 2026
High School Library - 7:00 p.m.**

**Public should enter through the Library Vestibule Doors
Facilities Committee Meeting - 6:00 p.m.**

WELCOME AND CALL THE MEETING TO ORDER – MR. DUDEK, PRESIDENT

- I. **AUDIENCE PARTICIPATION:** Comments from residents of the district regarding voting items on the agenda.

- II. **MINUTES - Resolution Required:** **(MI-1)**
To approve the Board Meeting Minutes of December 9, 2025 and January 13, 2026 Committee of the Whole Work Session Meeting Minutes and Finance Committee Minutes as submitted.

- III. **REPORTS:**
Treasurer - Floyd Swales
Business Manager - Mrs. Heather Burke (if applicable)
Superintendent - Dr. Mark Stamm
Intermediate Unit #17 - Randy Holmes (if applicable)
LycoCTC - Brian Shearer (if applicable)
Committee meeting/s - Committee Chair -Facilities Committee (Brian Shearer)

- IV. **ADDITIONAL REPORTS / PRESENTATIONS BY ADMINISTRATION:** None

- V. **BOARD POLICIES - Resolution Required:** **(BP-1)**
 - 1) New Board Policies -None
 - 2) **Revise/Review Board Policies:**
 - a) At the request of the Board, to repeal Board Policy 011 (Principals for Governance and Leadership)
 - b) At the request of the Board-First Reading, to approve revisions to Board Policy 309.1 (Remote Work)
 - c) At the request of the Board-First Reading, to approve revisions to Board Policy 907 (School Visitors)

- VI. **EDUCATIONAL - Resolution Required:** **(ED-1)**
 1. **Curriculum/Programs:**
 - a) Approve the 2026/2027 High School Program of Studies.
 2. **Field Trips:**
 - a) 1/22-1/23/26 PMEA Commonwealth University District Orchestra Students
Number of Students: 2 Cost to Students: \$20.00 Cost to District: \$392.00
 - b) 2/3,2/24,2/26 Jr. County Band Festival S. Williamsport Jr. High Band Members
Number of Students: 3 Cost to Students: \$20.00 Cost to District: \$392.00
 - c) 2/4-2/6/26 PMEA Towanda School District District Band Students
Number of Students: 8 Cost to Students: \$0.00 Cost to District: \$283.00
 - d) 2/18-2/20/26 Northwest High School High School Chorus

- | | | | |
|----|-------------------------|------------------------------|--|
| | Number of Students: 4 | Cost to Students: \$0.00 | Cost to District: \$1,200.00 |
| e) | 2/28/26 | Central Columbia High School | Theatre Club |
| | Number of Students: 25 | Cost to Students: \$16.00 | Cost to District: \$0.00 (Club Funded) |
| f) | 3/12/26 | High School | Renn & Ferrell Grades 3-6 |
| | Number of Students: 447 | Cost to Students: \$0.00 | Cost to District: \$580.00 |
3. Student Discipline/Adjudication - None
 4. **Handbooks/Calendar:**
 - a) Approve the first reading of the draft 2026/2027 school calendar.
 5. Other - None

VII. **PERSONNEL - Resolution Required:** **(PE-1)**

1. **Professional & Administrative Staff:**
 - a) Approve to change Ashley Gardner as a Full-time Interventionist, \$67,300.00, Step 7 (pro-rated).
2. Support Staff: None
3. Athletics: None
4. Supplemental Staff - None
5. Memorandum of Understanding - None
6. **Other:**
 - a) To accept the resignation of Board Member Mrs. Shannon McConnell-Barlett, effective January 15, 2026, and to approve the posting of the vacancy in region #2.

VIII. **BUSINESS/FINANCIAL MATTERS - Resolution Required:**

1. Budget - None
2. **Bills for Payment:**
To accept bills for payment as listed and attached. **(BF-1)**
3. **Contracts/Agreements:**
 - a) Approve CSIU E-rate Funding Contract for 1 year. **(BF-2)**
 - b) Approve LearnWell Contract. **(BF-3)**
 - c) Approve IDEA-Section 619 Pass through funds Use of Funds Agreement. **(BF-4)**
 - d) As requested by the LycoCTC Joint Operating Committee to transfer the contract with Fidevia from East Lycoming School District to LycoCTC. **(BF-5)**
4. **Bids/Proposals/RFP's:**
 - a) Approve to reject the Asphalt Repair and Tar/Chip Bid. **(BF-6)**
 - b) Approve Stadium Lights 40 Footcandles from MUSCO, Football Field at \$220,000.00 and Soccer Field at \$204,500.00. **(BF-7)**
5. **Other:**
 - a) Approve to appoint Jennifer Mausteller for tax collector of Franklin and Jordan Townships effective February 1, 2026.

IX. **NEW BUSINESS - Resolution Required:**

1. New Business is for Board Members to make a motion to have a Board discussion on a proposal that they have for the School District which is not listed on this agenda. The motion must be seconded and recognized by the Chair to move forward for discussion. A vote may be taken to place the proposal on a future meeting agenda. Motions under New Business shall be entered into the meeting minutes.

X. **INFORMATION AND FOR THE GOOD OF THE DISTRICT:**

1. Financial Highlights.

2. Condensed Board Summary.
3. Construction Fund Reports.
4. Credit Card Statement.
5. Resignations received and accepted by Superintendent Stamm:
 - Karen Stannert, retirement resignation, effective the end of the 25/26 school year.
 - Tara Holdren, retirement resignation, effective the end of the 25/26 school year.
 - Lauren Balliet, retirement resignation, effective the end of the 25/26 school year.
 - Stephen Budman, retirement resignation, effective August 29, 2026.
 - Raine Ohnmeiss, resignation of tax collector for Jordan Twp, effective completion of 2025 Settlement.
 - Catherine Gardner, retirement resignation, effective June 19, 2026.
 - Brian Barckley, retirement resignation, effective January 3, 2027.
 - Kayleigh Rooker, resignation effective January 9, 2026.
6. Nutrition Newsletter.
7. LycoCTC Newsletter: [Monthly Newsletter | Lycoming CTC](#)

XI. **AUDIENCE PARTICIPATION:**

Questions or comments from residents of the district regarding board discussion topics or other school-related matters.

XII. **COMMENTS FROM INDIVIDUAL BOARD MEMBERS:** Comments from individual Board Members.

XIII. **EXECUTIVE SESSION:** To convene for an Executive Session for personnel.

XIV. **ADJOURNMENT:**

**UPCOMING BOARD MEETINGS:
TUESDAY, FEBRUARY 3, 2026 (Work Session) 7:00 PM
TUESDAY, FEBRUARY 17, 2026 7:00 PM**



Facility Committee Agenda

January 21, 2026

6:00PM - HHS Library Conference Room

- I. Facilities Repairs - 2 Year Review
- II. Future Needs for Consideration
- III. Public School Facilities Improvement Grant
- IV. HHS Parking Lot Repair / Replacement Options
- V. Board Facility Tours
- VI. Current Staffing / Needs
- VII. Professional Services and Repairs
- VIII. New Building for Athletics

December 9, 2025

Call to Order: Mrs. Heather Burke, Board Secretary, called the East Lycoming School District's December 9, 2025 Board of Education's Reorganization Meeting to order in the High School Library at 7:15 p.m.

Members of the Board:

Mr. Chris Downey – present	Mr. Craig Dudek - present
Mrs. Victoria Harrington– present (via online)	Mr. Randy Holmes – present
Mrs. Nichole Hopkins - present	Mrs. Shannon McConnell-Barlett - present
Mr. Scott Ritter - present	Mr. Brian Shearer - present
Mr. Floyd Swales - present	

Administration:

Dr. Mark Stamm – Superintendent
Mrs. Heather Burke – Business Manager/Board Secretary

General Public in Attendance:

Christopher Kenyon (Solicitor), Charlotte Dudek, Chase Dudek, Kristin Walker and Becci Swales

Nominations for Temporary Board President:

-Craig Dudek nominated by Mr. Ritter

Appointment of Temporary Board President: It was moved by Mr. Swales, seconded by Mrs. Hopkins to appoint Craig Dudek as Temporary Board President.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Oath of Office Administered to following elected Board Members by Temporary Board President:

Chris Downey (newly elected 4 year term)
Randy Holmes (newly elected 4 year term)
Nichole Hopkins (newly elected 4 year term)
Brian Shearer (newly elected 4 year term)

Nominations for Board President:

-Craig Dudek nominated by Mr. Ritter

Appointment of School Board President: It was moved by Mr. Swales, seconded by Mr. Shearer to appoint Craig Dudek as School Board President.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

BOARD PRESIDENT NOW TAKES CONTROL OF THE MEETING.

Nominations for Vice-President of the Board:

-Scott Ritter nominated by Mr. Swales

Appointment of Vice-President: It was moved by Mrs. Hopkins, seconded by Mr. Holmes to appoint Scott Ritter as Vice-President.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Nominations of Board’s Legislative Chair Person:

-Craig Dudek nominated by Mr. Shearer - Withdrew nomination

-Floyd Swales nominated by Mr. Dudek

Appointment of Legislative Chair Person: It was moved by Mr. Shearer, seconded by Mr. Ritter to appoint Floyd Swales as Legislative Chair Person.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Nominations of LycoCTC Board Member

- Brian Shearer nominated by Mr. Swales

Appointment of LycoCTC Board Member: It was moved by Mrs. Hopkins, seconded by Mr. Holmes to appoint Brian Shearer as LycoCTC Board Member.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Motion to approve an Alternate LycoCTC Board Member: It was moved by Mr. Shearer, seconded by Mr. Ritter to approve an Alternate LycoCTC Board Member.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Nominations of Alternate LycoCTC Board Member:

-Floyd Swales nominated by Mr. Shearer

Appointment of Alternate LycoCTC Board Member: It was moved by Mr. Ritter, seconded by Mr. Shearer to appoint Floyd Swales as the Alternate LycoCTC Board Member.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Nominations of the I.U. #17 Board Representative:

-Randy Holmes nominated by Mr. Shearer

Appointment of the I.U. #17 Board Representative: It was moved by Mr. Ritter, seconded by Mr. Swales to appoint Randy Holmes as the I.U. #17 Board Representative.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Approval of Board of Education Meeting Dates for 2026: It was moved by Mr. Ritter, seconded by Mrs. McConnell-Bartlett to approve the Board of Education meeting dates for 2026.

Mr. Chris Downey – no	Mr. Craig Dudek– no
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - no
Mrs. Nichole Hopkins – no	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – no	Mr. Brian Shearer – no
Mr. Floyd Swales – no	

Motion Failed

Approval of Board of Education Amended Meeting Dates for 2026: It was moved by Mr. Ritter, seconded by Mr. Shearer to approve the Board of Education amended meeting dates for 2026.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– no (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– no
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

PSBA Principles of Governance and Leadership: It was moved by Mr. Ritter, seconded by Mr. Swales to affirm the attached PSBA Principles for Governance and Leadership.

Mr. Chris Downey – no	Mr. Craig Dudek– no
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - no
Mrs. Nichole Hopkins – no	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – no	Mr. Brian Shearer – no
Mr. Floyd Swales - no	

Motion Failed

Public Comments:

-Charlotte Dudek (Moreland Twp) - Work session-input/conversation.

Adjournment: It was moved by Mr. Swales, seconded by Mr. Ritter to adjourn at 8:08 p.m.

Mr. Chris Downey – yes

Ms. Victoria Harrington– yes (via online)

Mrs. Nichole Hopkins – yes

Mr. Scott Ritter – yes

Mr. Floyd Swales - yes

Mr. Craig Dudek– yes

Mr. Randy Holmes - yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Brian Shearer – yes

Motion Carried

Respectfully submitted,



Heather N. Burke

Business Manager/Board Secretary

DRAFT

Call the Meeting to Order: Mr. Dudek, President, called the East Lycoming School District Board of Education’s December 9, 2025 Board meeting to order in the High School Library beginning at 8:08 p.m. with the following Members of the Board, Administration and General Public in attendance.

Members of the Board:

Mr. Chris Downey – present	Mr. Craig Dudek - present
Mrs. Victoria Harrington– present (via online)	Mr. Randy Holmes – present
Mrs. Nichole Hopkins - present	Mrs. Shannon McConnell-Barlett - present
Mr. Scott Ritter - present	Mr. Brian Shearer - present
Mr. Floyd Swales - present	

Administration:

Dr. Mark Stamm –Superintendent
Mrs. Heather Burke - Business Manager/Board Secretary

General Public: Chris Kenyon (Solicitor), Charlotte Dudek, Charles Dudek, Kristin Walker and Becci Swales

Minutes - Resolved: It was moved by Mr. Swales, seconded by Mr. Holmes to approve the minutes from the Board Meeting and Facilities Committee Meeting of November 18, 2025, as submitted.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Board Policies - Resolved: It was moved by Mr. Shearer, seconded by Mr. Swales to approve the revised bid and quote thresholds for Board Policy #610 (Purchases Subject to Bid/Quotation).

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Educational Items - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Educational Items:

- 1) Curriculum/Programs - None
- 2) **Field Trips:**
 - d) 3/5/26 Penn College High School Anatomy Class
 - e) 5/6/26 Gettysburg Military Park High School Grade 8
- 3) Student Discipline/Adjudication - None
- 4) Handbooks/Calendar - None
- 5) Other - None

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes

Mrs. Nichole Hopkins – yes
Mr. Scott Ritter – yes
Mr. Floyd Swales - yes

Mrs. Shannon McConnell-Barlett– yes
Mr. Brian Shearer – yes

Motion Carried

Educational Items - Resolved: It was moved by Mr. Swales, seconded by Mr. Ritter to approve the following Educational Items:

2) **Field Trips:**

- a) 12/18-12/20/25 Jim Thorpe Wrestling Tournament Wrestling Team
- b) 12/29-12/30/25 Ultimate Warrior Tournament Wrestling Team
- c) 1/23-1/24/26 Panther Classic Wrestling Team

Mr. Chris Downey – no
Ms. Victoria Harrington– yes (via online)
Mrs. Nichole Hopkins – yes
Mr. Scott Ritter – no
Mr. Floyd Swales - yes

Mr. Craig Dudek– yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett– yes
Mr. Brian Shearer – yes

Motion Carried

Personnel Items - Resolved: It was moved by Mr. Shearer seconded by Mr. Holmes to approve the following Personnel Items:

- 1) Professional & Administrative Staff - None
- 2) Support Staff - None
- 3) **Athletics:**
 - a) Athletic Volunteers:
Kelli Hicks, 2025/2026 Girls Wrestling season
Landen King, 2025/2026 Junior High Boys Basketball season.
Emily Aderhold-VanAukon, 2025/2026 Boys Tennis season.
Jacob Dinges, 2025/2026 Boys Wrestling season.
 - b) Approve Laurie Valentini as an Event Staff Worker.
- 4) Supplemental Staff - None
- 5) Memorandum of Understanding - None

Mr. Chris Downey – yes
Ms. Victoria Harrington– yes (via online)
Mrs. Nichole Hopkins – yes
Mr. Scott Ritter – yes
Mr. Floyd Swales - yes

Mr. Craig Dudek– yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett– yes
Mr. Brian Shearer – yes

Motion Carried

Personnel Items - Resolved: It was moved by Mr. Ritter, seconded by Mr. Shearer to approve the following Personnel Item:

6) **Other:**

- a) Job Description: Revisions to the Director of Technology job description (amended with required Bachelor Degree and remove Master Degree Preferred).

Mr. Chris Downey – yes
Ms. Victoria Harrington– yes (via online)
Mrs. Nichole Hopkins – yes
Mr. Scott Ritter – yes
Mr. Floyd Swales - yes

Mr. Craig Dudek– yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett– yes
Mr. Brian Shearer – yes

Motion Carried

Personnel Items - Resolved: It was moved by Mr. Ritter, seconded by Mr. Holmes to approve the following Personnel Item:

6) **Other:**

b) Doralee Mead, Bus Driver for 2025/2026 school year retro-active to 11/17/25.

Mr. Chris Downey – yes

Mr. Craig Dudek– yes

Ms. Victoria Harrington– yes (via online) Mr. Randy Holmes - yes

Mrs. Nichole Hopkins – yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Scott Ritter – yes

Mr. Brian Shearer – yes

Mr. Floyd Swales - yes

Motion Carried

Resignations received and accepted by Superintendent Stamm:

- Brian Lowmiller, General Maintenance, effective November 25, 2025.

-Jeremiah Jones, General Maintenance, effective November 25, 2025.

Business/Financial Matters - Resolved: It was moved by Mr. Swales, seconded by Mr. Shearer to approve the following Business/Financial Matter:

1) **Budget:**

a) 2026/27 General Fund Budget Act 1 Index Limitation Resolution be adopted. Confirms the District Administration's and School Board's intent of limiting any local tax increase to at or below the state publishing index of 4.9% for the 2026/27 General Fund Budget.

3) Contracts/Agreements - None

4) Bids/Proposals/RFP's - None

5) Other - None

Mr. Chris Downey – yes

Mr. Craig Dudek– yes

Ms. Victoria Harrington– yes (via online) Mr. Randy Holmes - yes

Mrs. Nichole Hopkins – yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Scott Ritter – yes

Mr. Brian Shearer – yes

Mr. Floyd Swales - yes

Motion Carried

Business/Financial Matters - Resolved: It was moved by Mr. Ritter, seconded by Mr. Swales to approve the following Business/Financial Matter:

2) **Bills for Payment:**

Retroactive Approval and Payment of Invoices. These items will be included on the agenda for the next official public meeting for retroactive approval.

Mr. Chris Downey – no

Mr. Craig Dudek– yes

Ms. Victoria Harrington– yes (via online) Mr. Randy Holmes - yes

Mrs. Nichole Hopkins – yes

Mrs. Shannon McConnell-Barlett– yes

Mr. Scott Ritter – yes

Mr. Brian Shearer – yes

Mr. Floyd Swales - yes

Motion Carried

Public Comments:

-Charlotte Dudek (Moreland Twp) - Wrestling tournaments and agenda creation.

-Kristin Walker (Hughesville Boro) - Parking lot/painting spots.

Comments from Individual Board Members:

-Scott Ritter - Title I/Ready to Learn funding.

- Brian Shearer - Parking lot project and Fidevia contract.
- Floyd Swales - Credit card statement and Fidevia contract.

Adjourn from Regular Session into Executive Session: It was moved by Mr. Swales, seconded by Mr. Holmes to adjourn the regular session into executive session at 9:08 P.M.

Mr. Chris Downey – yes	Mr. Craig Dudek– yes
Ms. Victoria Harrington– yes (via online)	Mr. Randy Holmes - yes
Mrs. Nichole Hopkins – yes	Mrs. Shannon McConnell-Barlett– yes
Mr. Scott Ritter – yes	Mr. Brian Shearer – yes
Mr. Floyd Swales - yes	

Motion Carried

Adjourn from Executive Session: Executive Session was adjourned at 9:40 P.M.

Respectfully submitted,



Heather N. Burke
Business Manager/Board Secretary

DRAFT

Call the Meeting to Order: Mr. Dudek, President, called the East Lycoming School District Board of Education's Committee of the Whole Work Session January 13, 2026 Board meeting to order in the High School Library beginning at 7:00 p.m. with the following Members of the Board, Administration and General Public in attendance.

Members of the Board:

Mr. Chris Downey- present	Mr. Craig Dudek - present
Mrs. Victoria Harrington- present	Mr. Randy Holmes - present
Mrs. Nichole Hopkins - present	Mrs. Shannon McConnell-Barlett - absent
Mr. Scott Ritter - present	Mr. Brian Shearer - present
Mr. Floyd Swales - present	

Administration:

Dr. Mark Stamm -Superintendent
Mrs. Cori Cotner - Curriculum Director
Mr. Tom Coburn - Sr. High School Principal
Mr. Richard Reichner - Jr. High School Principal
Mrs. Brittany Decker - Ashkar Elementary Principal
Mrs. Laura Barondeau - Ferrell & Renn Elementary Principal
Mrs. Heather Burke - Business Manager/Board Secretary
Mrs. Valerie Ochs - Assistant Business Manager
Mr. Bryan Mccaffery - Building & Grounds Supervisor
Mrs. April Paulhamus - Director of Special Education

General Public: Melissa Bunce, Tyler Winkler, John Hill, Lora MacKenzie, Amanda Hinkal, and Marshal Hinkal.

A. **Business/Financial Discussion**

1. 2026/2027 Preliminary Budget
2. Interim Financing LycoCTC Expansion Project
3. CSIU E-rate Funding Contract. Review
4. LearnWell Contract Review
5. IDEA-Section 619 Pass through funds Use of Funds Agreement 2025/2026
6. Franklin and Jordan Township Tax Collectors/New appointments
7. LycoCTC Construction Management Services
8. Solicitor Contract RFP
9. PCCD School Safety Grant
10. Support Staffing Vacancy Review
11. Director of Technology Interview Update
12. Other Business/ Financial Items for Future Board Consideration-None

B. **Academic Discussion**

1. Academic Overview
2. 2026-2027 High School Program of Studies
3. 2026-2027 Draft School Calendar
4. Field Trips:
 - a) 1/22-1/23/26 PMEA Commonwealth University

District Orchestra Students

- b) 2/3,2/24,2/26 Jr. County Band Festival S. Williamsport Jr. High Band Members
 - c) 2/4-2/6/26 PMEA Towanda School District District Band Students
 - d) 2/18-2/20/26 Northwest High School High School Chorus
 - e) 2/28/26 Central Columbia High School Theatre Club
 - f) 3/12/26 High School Renn & Ferrell Grades 3-6
5. Ashley Gardner from part-time to full-time
 6. Other Academic Items for Future Board Consideration-None

C. Athletic Discussion

1. Winter Sports Update
2. Other Athletic Items for Future Board Consideration-None

Cl. Facilities Discussion

1. Asphalt Repair and Tar/Chip Bid
2. Wrestling/ Football Locker Room HVAC upgrades
3. Ferrell Playground Discussion
4. Stadium Lights (Football/ Soccer)
5. Other Facility Items for Future Board Consideration-None

Cl. Policy Discussion

1. Review of Policies to Consider for First Reading
2. Board Policy 002 (Authority and Power)
3. Board Policy 011 (Principles for Governance and Leadership) Repeal
4. Board Policy 309.1 (Remote Work)
5. Other Policy Items for Future Board Consideration-None

New Business: It was moved by Mr. Shearer, seconded by Mr. Ritter to approve discussion and possible termination of the Fidevia contract for Lyco CTC Construction Management Services at the January 20, 2026 Board Meeting.

- | | |
|------------------------------|------------------------------------|
| Mr. Chris Downey - yes | Mr. Craig Dudek- yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins -yes | Mrs. Shannon McConnell-Barlett-yes |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

New Business: It was moved by Mr. Ritter, seconded by Mr. Downey to discuss the cell phone policy at the February 3 work session.

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|------------------------------|--|
| Mr. Chris Downey-yes | Mr. Craig Dudek-yes |
| Ms. Victoria Harrington- yes | Mr. Randy Holmes - yes |
| Mrs. Nichole Hopkins - yes | Mrs. Shannon McConnell-Barlett- absent |
| Mr. Scott Ritter - yes | Mr. Brian Shearer - yes |
| Mr. Floyd Swales - yes | <u>Motion Carried</u> |

New Business: It was moved by Mr. Ritter, seconded by Mr. Holmes to discuss flex period structure at the March work session or after.

Mr. Chris Downey - yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins -yes
Mr. Scott Ritter - yes
Mr. Floyd Swales - yes

Mr. Craig Dudek-yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer - yes
Motion Carried

Public Comments:

-John Hill (Wolf Twp) -Staff concern at the high school.

Adjourn from Work Session into Executive Session regarding school safety and personnel: It was moved by Mr. Shearer, seconded by Mr. Ritter to adjourn the work session meeting into an Executive Session at 10:13 P.M.

Mr. Chris Downey-yes
Ms. Victoria Harrington- yes
Mrs. Nichole Hopkins -yes
Mr. Scott Ritter -yes
Mr. Floyd Swales - yes

Mr. Craig Dudek- yes
Mr. Randy Holmes - yes
Mrs. Shannon McConnell-Barlett- absent
Mr. Brian Shearer- yes
Motion Carried

Adjourn from Executive Session at 10:31 p.m.

Respectfully Submitted,



Heather N. Burke
Business Manager/Board Secretary

DRAFT



Finance Committee Minutes

January 13, 2026

6:00PM – High School Library Conference Room

Present: Chris Downey, Craig Dudek, Randy Holmes, Floyd Swales,
Valerie Ochs, Dr. Stamm, Heather Burke

1. 2026/2027 Budget

Business Manager Burke reviewed a preliminary budget overview with the committee. The additional Ready to Learn funds have been built in. The increases in revenues and expenses were explained. A balanced budget with no proposed tax millage rate was presented.

2. Interim Financing Lyco CTC Expansion Project

Business Manager Burke shared with the committee that due to the RACP funds being a reimbursable process that the district will need to secure a line of credit for \$5,000,000. The interest incurred on this line of credit will be an expense for Lyco CTC. A request for proposal will be sent out to local banks.

3. Tax Collector Appointments

Business Manager Burke discussed that due to the resignation of the tax collector of Jordan and Franklin Townships that the board will need to appoint one to take over. We will be recommending one of our current tax collectors due to the timing, training, and requirements involved with the position.

New Committee Business

Floyd Swales requested the administration to review and present staffing adjustments in consideration of enrollment trends.

Meeting Adjourned



Book	Policy Manual
Section	000 Local Board Procedures
Title	Principles for Governance and Leadership
Code	011
Status	Active
Adopted	January 6, 2016
Last Revised	March 14, 2023

This board policy supports the Principles for Governance and Leadership adopted by the board and signed by individual school directors.

Pennsylvania school boards are committed to providing every student the opportunity to grow and achieve. Our actions, as elected and appointed board members, ultimately have both short and long-term impact in the classroom. Therefore, we pledge that we will . . .

Lead Responsibly

- Prepare for, attend, and actively participate in board meetings
- Work together with civility and cooperation, respecting that individuals hold differing opinions and ideas
- Participate in professional development, training, and board retreats
- Collaborate with the Superintendent, acknowledging their role as the 10th member of the board and commissioned officer of the Commonwealth

Act Ethically

- Never use the position for improper benefit to self or others
- Avoid actual or perceived conflicts of interest
- Recognize school directors do not possess any authority outside of the collective board
- Accept that when a board has made a decision, it is time to move forward collectively and constructively

Plan Thoughtfully

- Implement a collaborative strategic planning process
- Set annual goals that are aligned with comprehensive plans, recognizing the need to adapt as situations change
- Develop a comprehensive financial plan and master facilities plan that anticipates short and long-term needs
- Allocate resources to effectively impact student success

Evaluate Continuously

- Make data-informed decisions
- Evaluate the Superintendent annually
- Conduct a board self-assessment on a recurring basis
- Focus on student growth and achievement

- Review effectiveness of all comprehensive and strategic plans

Communicate Clearly

- Promote open, honest, and respectful dialogue among the board, staff, and community
- Acknowledge and listen to varied input from all stakeholders
- Promote transparency while protecting necessary confidential matters
- Set expectations and guidelines for individual board member communication

Advocate Earnestly

- Promote public education as a keystone of our Commonwealth
- Engage the community by seeking input, building support networks, and generating action
- Champion public education by engaging local, state, and federal officials

Govern Effectively

- Establish and adhere to rules and procedures for board operations
- Develop, adopt, revise, and review policy routinely
- Align board decisions to policy ensuring compliance with the PA School Code and other local, state, and federal laws
- Remain focused on the role of governance, effectively delegating management tasks to the administration



Book	Policy Manual
Section	300 Employees
Title	Remote Work
Code	309.1
Status	First Reading
Legal	1. Pol. 805 2. Pol. 113.4 3. Pol. 216 4. Pol. 324 5. Pol. 708 6. Pol. 334 7. Pol. 335 8. Pol. 336 9. Pol. 339 10. Pol. 330 11. Pol. 332 Pol. 815 Pol. 824
Adopted	March 14, 2023
Last Revised	January 20, 2026

Purpose

The Board recognizes that ~~in certain limited circumstances~~ **only in emergency situations** it may be appropriate to allow or require district employees to work remotely.[1]

The Board adopts the following policy to establish district rules for employees who work from a remote or other work location.

Definitions

Remote work location – a worksite other than an employee’s regularly assigned place of work, typically the employee’s residence.

Remote/Remote Working – the performance of the assigned essential functions of an employee’s job at a remote work location via electronic means in accordance with the employee’s usual expected standards of performance and other approved or agreed-upon terms.

Remote Work Agreement – a written agreement that details the terms and conditions to permit an employee to engage in remote working.

Remote Working Employee – a district employee who can perform all of their assigned essential job duties at a remote work location. The employee must have a suitable designated workspace at the remote work location and access to any computer and communications equipment necessary for the completion of tasks.

Delegation of Responsibility

The Board ~~directs the Superintendent or designee to~~ **shall** develop procedures that outline circumstances under which employees may remote work and the expectations for such employees while working remotely.

Guidelines

Employees may be required to sign a remote work agreement, or acknowledge remote working provisions in an applicable collective bargaining agreement, prior to working in a remote work location, which may be waived under emergency conditions at the Board's discretion or as specified in this policy.

Such an agreement may include, but is not limited to, the following considerations:

1. Acknowledgement that the employee's compensation, benefits, work hours, and performance expectations shall not change while remote working.
2. The employee shall be subject to and shall comply with the same Board policies, administrative regulations, and standards of conduct as are expected at their regularly assigned place of work.
3. A remote working employee's performance shall be monitored and assessed in the same manner as employees working from their regularly assigned place of work.
4. The employee shall work from a dedicated workspace that is free from health or safety hazards, undue distractions, or undue risk that confidential or private information will be discovered, or that district equipment permitted to be brought to the remote work location will be stolen or damaged.[2][3][4]
5. The employee shall obtain permission from their supervisor before bringing district property to a remote work location and will provide the supervisor with a written list of all such equipment.
6. The employee shall be personally responsible for any district equipment brought to the remote work location, shall be fully liable for any damage or loss occurring to the equipment during the period of use, and shall be responsible for its safe return.[5]
7. The employee does not have a right to remote work and the remote working arrangement may be terminated by the Board or Superintendent at any time.
8. The employee shall notify their supervisor if the employee is not able to perform all assigned job duties, essential or nonessential, at the remote work location.

General Conditions

Employees whose physical presence at their regularly assigned place of work is essential to the performance of their duties may not be permitted to remote work.

An employee may not work remotely as a replacement for personal or vacation leave.[6][7][8]
[9]

Attendance at the employee's regularly assigned place of work for onsite meetings, conferences, training sessions, and other school business activities may be required on scheduled remote work days.

Nonexempt employees shall not be permitted to work overtime or during non-working hours while remote working without authorization from the employee's immediate supervisor, in accordance with law and Board policy.[10][11]

All remote working employees shall be subject to and shall comply with the same Board policies, administrative regulations, and standards of conduct as are expected under normal working conditions.

Emergency Conditions

In the event that local, state or federal officials, or any similar authority with appropriate jurisdiction, declare an emergency condition that prevents or discourages public gatherings due to a public health or safety concern, or closes school buildings, the Board authorizes individual employees or designated classifications of employees to be permitted to work remotely in accordance with established procedures or as otherwise directed.[1]

For district employees unable to perform their assigned essential job duties while working remotely, such employees may be required to take any available accrued leave, whether paid or unpaid, in accordance with applicable Board policies or provisions of an administrative compensation plan, individual contract, collective bargaining agreement or Board resolution.[6]
[7][8][9]



Book	Policy Manual
Section	900 Community
Title	School Visitors
Code	907
Status	First Reading
Legal	1. 24 P.S. 510 2. Pol. 705 3. Pol. 709 4. 22 PA Code 14.108 5. 24 P.S. 2402 (Military Uniform) 6. Pol. 250
Adopted	March 14, 2023
Last Revised	January 20, 2026

Authority

The Board welcomes and encourages interest in district educational programs and other school-related activities. The Board recognizes that such interest may result in visits to school by parents/guardians, adult residents, educators and other officials. To ensure order in the schools and to protect students and employees, it is necessary for the Board to establish policy governing school visits.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee and building principal have the authority to prohibit the entry of any individual to a district school, in accordance with Board guidelines and state and federal law and regulations.

The Superintendent or designee and building principal may limit visitors to designated areas or may limit the number of visitors to a district school when necessary to protect the health and safety of students, staff and the public.

The Superintendent or designee shall develop administrative regulations to implement this policy and control access to school buildings and school classrooms.

Guidelines

Persons wishing to visit a school should make arrangements in advance with the school office in that building.

Upon arrival at the school, visitors must register at the office where they must provide any required information or identification to protect the health and safety of students, staff and the school community, as well as sign in and sign out and receive a district issued visitor identification badge.

Only one (1) designated entrance that is monitored and capable of controlling visitor entry shall be used by visitors to the school. All other entrances shall be locked.[3]

All staff members shall be responsible for requiring a visitor demonstrate that the visitor has a visitor's pass, and has registered at the school office and received authorization to be present for the purpose of conducting business.

No visitor may confer with a student in school without the approval of the building principal.

Should an emergency require that a student be called to the school office to meet a visitor, the building principal or designee shall be present during the meeting.

Failure to comply with this policy shall result in more limited access to the school as determined by the building principal, consistent with Board policies, administrative regulations, school rules and federal and state law and regulations.

Classroom Visitations

Parents/Guardians may request to visit their child's classroom, but the request must be made prior to the visit, in accordance with established administrative regulations.[1][4]

The building principal or program supervisor must grant prior approval for the visit, and shall notify the classroom teacher prior to the visit.

Parents/Guardians shall be limited to one (1) class period per month, per child in the school for classroom visitations, in order to minimize disruption of the classroom schedule and the educational program. Parental participation in classroom activities or programs such as room parents, back-to-school events, and chaperones for field trips shall not constitute a classroom visit for purposes of this policy.

The building principal or program supervisor and classroom teacher have the authority to ask a visitor to leave if the visitor disrupts the classroom routine, educational program or daily schedule, or if a visitor violates Board policy. Failure to leave when asked or repeated, documented disruptions may result in loss of classroom visitation privileges.

Current members of the Board may also request to visit classrooms for the purpose of observing instructional time in any subject. Classroom visits by Board Members will follow the procedures and requirements of this policy.

Military Personnel

Members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to:[5][6]

1. Visit and meet with district employees and students when such visit is in compliance with Board policy and district procedures.
2. Wear official military uniforms while on district property.



Hughesville High School

Program of Studies 2026 – 2027

Grades 9 – 12

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MISSION

The mission of the Hughesville Junior-Senior High School is to inspire and empower all students to reach academic success and live with integrity. Our vision is to provide high-quality learning experiences for all students. In short, Every Student: Inspired, Engaged and Learning Today for Tomorrow.

In order to achieve this mission, our curriculum is divided into three areas of concentration: honors, college prep, and careers. These areas are not exclusive of each other, i.e., a student in one preparatory area may take courses from any other preparatory area. Students receive a basic foundation in English, history, math, science, and physical education/health in the core subjects. The electives are to allow students to work in specific areas to broaden experience and knowledge over a shorter period of time.

ELSD CORE VALUES

The East Lycoming School District has five core values that serve as a cornerstone in helping us achieve our mission.

We believe...

Wellness before academics and **Community** before consequences.

Every students' **Learning** is my responsibility.

Effectiveness is determined by my character, relationships. and competence.

Positive transparent **Communication** builds trust and determines the outcome.

Passion drives learning; find yours and share it.

PENNSYLVANIA ACT 158 GRADUATION REQUIREMENTS

Beginning with the Class 2023, Act 158 of 2018 (Act 158 requires students to take the Keystone Exams for federal accountability purposes, but may meet state graduation requirements through any one of the options below.

Option 1: Keystone Proficiency Pathway

Student must earn a Proficient or Advanced score on all three Keystone Exams: Algebra I, Literature, and Biology.

Option 2: Keystone Composite Pathway

Student must earn a composite score of 4452 on the Algebra I, Literature, and Biology Keystone Exams. Students must also earn a Proficient or Advanced score on at least one of the three exams. The student may not earn a Below Basic score on either of the other two exams.

Option 3: CTE Pathway

Students, who are Career and Technical Education (CTE) Concentrators, must earn a passing grade in the course(s) associated with each Keystone Exam on which a Proficient or Advanced

score was not earned. These courses include: Algebra I, Grade 10 English, and Biology I. Student must also attain an industry-based competency certification related to the CTE Concentrator's program of study or demonstration of a high likelihood of success on an approved industry-based competency assessment or readiness for continued meaningful engagement in the CTE Concentrator's program of study. For further explanation of the CTE Pathway, please see PDE's Act 6 Guidance.

Option 4: Alternate Assessment Pathway

Student must earn a passing grade in the course(s) associated with each Keystone Exam on which the student did not earn a Proficient or Advanced score. These courses include: Algebra I, Grade 10 English, and Biology I. Student must also achieve one of the following:

- Attainment of an established score on an approved alternate assessment (SAT, PSAT, ACT, ASVAB):
 - SAT: 1010
 - PSAT: 970
 - ACT: 12
 - ASVAB: 31 (the minimum score required for admittance to the armed services branch during the year the student graduates)
- Gold Level on the ACT WorkKeys Assessment;
- Attainment of at least a '3' score on an Advanced Placement Program exam in an academic content area associated with each Keystone Exam on which the student did not achieve a Proficient or Advanced score;
- Successful completion of a concurrent enrollment course (ex. College-in-high school course) in an academic content area associated with each Keystone Exam in which the student did not achieve at least a Proficient score;
- Successful completion of a pre-apprenticeship program; or
- Acceptance in an accredited 4-year nonprofit institution of higher education and evidence of the ability to enroll in college-level coursework.

Option 5: Evidence Based Pathway

Student must earn a passing grade in the course(s) associated with each Keystone Exam that a Proficient or Advanced score was not earned. These courses include: Algebra I, Grade 10 English, and Biology I. Student must also demonstrate three pieces of evidence consistent with the student's goals and career plans, including:

- One of the following:
 - Attainment of an established score on the ACT WorkKeys assessment (Silver Level), a SAT subject test (score of at least 630), an Advanced Placement Program Exam (score of 3):
 - Acceptance to an accredited nonprofit institution of higher education other than a 4-year institution and evidence of the ability to enroll in college-level coursework;
 - Attainment of an industry-recognized credential; or
 - Successful completion of a concurrent enrollment or postsecondary course; and
- Two additional pieces of evidence, including one or more of the options listed above, or: satisfactory completion of a service-learning project, attainment of a score of proficient or advanced on a Keystone Exam; a letter guaranteeing full-time employment; a certificate

of successful completion of an internship or cooperative education program; or satisfactory compliance with the NCAA's core courses for college-bound student athletes with a minimum grade point average (GPA) of 2.0.

In addition to Pennsylvania's Act 158 requirements, to be eligible for graduation, by the end of their senior year, a student must have successfully completed a minimum of **25 credits** consisting of:

- English - 4 credits, at least one each year grades 9-12
- Math - 4 credits, at least 1 each year grades 9-12
- Science - 4 credits, at least 1 each year grades 9-12
- Social Studies - 4 credits, at least 1 each year grades 9-12
- Health and Physical Education - 1.5 credits
- Elective courses

Every senior must schedule at least one of each of the core courses during his/her senior year.

SCHEDULING INFORMATION

Students will receive a course schedule in the summer. This schedule should be considered final. Sometimes a student's requested courses cannot be honored, nor are they appropriate. In these circumstances, changes may be made to the schedule to better meet the needs of the student. If a student chooses to request a schedule change, he or she will follow these guidelines:

- All schedule changes are handled through the Counseling Office.
- Not all requests will be granted due to certain variables with the schedule.
- All requests to change a course must be made within the first six days of the course. Any student requests after the first six days, which result in a course being dropped, could be noted on the student's report card and final transcript as a W (Withdraw).
- After the first six days of the course, no changes to courses will be permitted unless deemed necessary by the administration.
- There will be no dropping of courses between the end of the fourth marking period and finals.
- All course changes, regardless of the time when they take place, are subject to review by the counselor, faculty member, parent and administration.
- No high school student will be permitted more than eight (8) class periods per day.

To assist the student during this period of planning, this booklet of course offerings has been prepared. It contains a listing and brief description of all course offerings for students in grades 9 through 12. Students will note if the course is mandatory or an elective by looking at the sample course selection sheet for each grade. Attention must further be given to planning an adequate schedule, which will satisfy graduation requirements.

***Please Note:** A minimum number of students in a section may need to be established. For example; class sizes under 15 may be subject to administrative approval.

Core Course Sequence (by Grade Level) and Educational Requirements

Grade 9	Grade 10	Grade 11	Grade 12
English (1.0 Credit)	English (1.0 Credit)	English (1.0 Credit)	English (1.0 Credit)
<ul style="list-style-type: none"> • English 9 OR • English 9 Honors 	<ul style="list-style-type: none"> • English 10 OR • English 10 Honors • Keystone Exam Required 	<ul style="list-style-type: none"> • English 11 OR • English 11 Honors OR • Literature and Film 	<ul style="list-style-type: none"> • English 12 OR • English 12 Honors OR • Literature and Film OR • AP English Literature & Composition
Mathematics (1.0 Credit)	Mathematics (1.0 Credit)	Mathematics (1.0 Credit)	Mathematics (1.0 Credit)
<ul style="list-style-type: none"> • Algebra I (Keystone Exam Required) OR • Geometry Honors 	<ul style="list-style-type: none"> • Algebra 2 Honors OR • Mathematics for Health Careers OR • Applied Mathematics 	<ul style="list-style-type: none"> • Applied Math OR • Algebra 2 OR • Trigonometry / Elementary Function OR • Mathematics for Health Careers OR • AP Statistics OR • Intro to Basic Statistics 	<ul style="list-style-type: none"> • Mathematics for Health Careers OR • Applied Mathematics OR • Trigonometry / Elementary Functions OR • Intro to Basic Statistics • Statistics OR • AP Statistics OR • AP Calculus AB
Social Studies (1.0 Credit)	Social Studies (1.0 Credit)	Social Studies (1.0 Credit)	Social Studies (1.0 Credit)
<ul style="list-style-type: none"> • Civics and Government OR • Civics and Government Honors 	<ul style="list-style-type: none"> • American History OR • American History Honors 	<ul style="list-style-type: none"> • Local History / Sociology OR • Economics OR • Economics Honors OR • Psychology OR • Early World History OR • AP US History (Odd Years Only) OR • AP Government and Politics 	<ul style="list-style-type: none"> • Local History / Sociology OR • Economics OR • Economics Honors OR • Psychology OR • OR Early World History OR • AP US History (Odd Years Only) OR • AP Government and Politics

		(Even Years Only) OR • AP Psychology	(Even Years Only) OR • AP Psychology
Science (1.0 Credit)	Science (1.0 Credit)	Science (1.0 Credit)	Science (1.0 Credit)
<ul style="list-style-type: none"> • Foundations of Biology OR • Biology Honors • Keystone Exam Required 	<ul style="list-style-type: none"> • Biology OR • Biology Honors OR • Intro to Earth / Space Science OR • Chemistry Honors OR • Physics OR • Chemistry OR 	<ul style="list-style-type: none"> • Intro to Earth Science / Space Science OR • Anatomy and Physiology OR • Chemistry Honors OR • Physics OR • Physics 1 Honors OR • Physics 2 Honors OR • Chemistry OR • Organic Chemistry OR • AP Biology OR • AP Chemistry OR • AP Environmental Science OR Wave and Fluid Science 	<ul style="list-style-type: none"> • Intro to Earth / Space Science OR • Anatomy and Physiology OR • Chemistry Honors OR • Physics OR • Physics 1 Honors OR • Physics 2 Honors OR Chemistry OR • Wave and Fluid Science • Organic Chemistry OR • AP Biology OR • AP Chemistry OR • AP Environmental Science OR • AP Physics C
<p align="center">Physical Education & Health – (1.5 Credits for Graduation; CTC Students are exempt and must only take .5 credits) – Physical Education & Health is .5 credits. Weight Training (.5 credit) can be substituted for any Physical Education & Health class. Personal Finance will be added to all 9th grade schedules.</p>			

GPA / AP COURSES / DUAL ENROLLMENT COURSES

Grade Point Average

Grade point average is computed on a 100% weighted scale. All courses starting in grade 9 are computed to determine GPA and Class Rank. Grades are calculated according to the following scale:

A	95 to 100+
B	85 to 94
C	75 to 84
D	70 to 74

Coursework is ranked and weighted by the level of difficulty according to the following multipliers:

AP Coursework	1.2 weight
Honors/Dual Enrollment Coursework	1.2 weight
Core College Prep Coursework	1.1 weight

To allow for the wide variance of semester grades/credits' effect on GPA and class ranking, a student's GPA and class ranking will be printed on the report card according to the following schedule:

Grade 9	At the end of the year
Grade 10	At the end of each semester
Grade 11	At the end of each quarter
Grade 12	At the end of each quarter

Advanced Placement Courses

Advanced Placement courses are challenging, and the workload is demanding. Students are expected to read and write extensively and independently. All students are expected to work seriously toward the preparation of the AP Exams in May.

Dual Enrollment/Concurrent Enrollment Courses

Hughesville High School partners with several institutions of higher learning to provide students the opportunity to receive both college and high school credit. Listed below are guidelines for participation in the various programs.

***Please Note: College affiliations are subject to change.**

Luzerne County Community College (LCCC), Lackawanna College

The following high school classes are offered as dual enrollment courses through LCCC and Lackawanna College. These courses are taught at the high school by HHS teachers and are part of the student's daily schedule. Upon successful completion of the course, students will receive credit from HHS and the College (if all requirements listed below are met). To receive College credit a student must do the following:

1. Be enrolled and successfully complete the course at the High School
2. Be enrolled in the College and obtain a grade of C or better
3. Pay all fees associated with the course to the College (note: cost per credit hour is offered at a reduced rate)

Grades in these courses are counted toward class rank.

Grade 12 English – Honors (LCCC)
AP US History (Lackawanna CC)
AP Psychology (Lackawanna CC)
AP Environmental Science (Lackawanna CC)
AP English Literature and Composition (Lackawanna CC)
AP Government and Politics (Lackawanna CC)
AP Biology (Lackawanna CC)
AP Calculus AB (Lackawanna CC)
AP Chemistry (Lackawanna CC)
AP Physics C (Lackawanna CC)
AP Statistics (Lackawanna CC)
Accounting 2(Lackawanna CC)
Trigonometry and Elementary functions (Lackawanna CC)

Commonwealth University of Pennsylvania Early College and online programs are available. Details are available through the school counseling office.

Online Courses

The University and college listed above offer several online courses for HHS students. Students take these courses during their senior and/or junior year and are given time throughout the school day as part of their schedule to complete. Students are limited to 1 period of online study per school term.

1. Students must contact the Counseling Office prior to scheduling independent study courses and must be in good academic standing to participate.
2. The Counseling Office will help coordinate registration
3. It is the responsibility of the student to communicate with the Professor of the course with any subject related questions
4. All fees associated with the course are paid directly to the University/College.
5. Grades must be reported to the Counseling Office at the end of each semester.
6. Dual enrollment online courses in English, Math, Science or Social studies may count toward HHS academic requirements in these courses.
7. Each semester course will receive 0.5 credits towards graduation

On Campus Courses

The University and College listed above offer on campus face to face instruction for HHS students. Students must seek approval from the Administration for participation in this program and must be in good academic standing. Guidelines are listed below:

1. Only seniors are eligible to participate in on campus courses
2. The district is not responsible for transportation
3. Students must meet all HHS academic requirements
4. Students are required to meet with their School Counselor to coordinate HHS schedules
5. Courses are coordinated with the University and HHS
6. Dual enrollment online courses in English, Math, Science or Social studies may count toward HHS academic requirements in these courses.
7. Each semester course will receive credits towards graduation

8. Grades must be reported to the Counseling Office at the end of each semester.
9. Students are encouraged to discuss with the Athletic Director any eligibility requirements for participation in athletics.

ACADEMIC DEPARTMENTS / COURSE DESCRIPTIONS

English

Course Title	Weight	Open to Grades	Credits
English 9	1.1	9	1
English 9 – Honors	1.2	9	1
English 10	1.1	10	1
English 10 – Honors	1.2	10	1
English 11	1.1	11	1
English 11 – Honors	1.2	11	1
English 12 – Honors	1.2	12	1
English 12	1.1	12	1
Literature and Film	1.1	11,12	1
AP English Literature and Composition	1.2	12	1

Grade 9 English #120

Credit = 1 Weighted = 1.1 Grade 9

The ninth grade academic English course is designed to develop reading, writing, thinking and speaking skills. The students will experience a wide variety of literature including fiction, non-fiction, poetic and dramatic selections, speaking/ writing fundamentals and strategies will be emphasized for future education. Traditional grammar, mechanics, usage skills, vocabulary and reading comprehension strategies will be continued as part of the writing process in collaboration with research skills that will be explored and developed.

Grade 9 English – Honors #125

Credit = 1 Weighted = 1.2 Grade 9

The ninth-grade honors English course is designed for the student who has excelled in English and reading. The emphasis of the course is placed on preparation for the Advanced Placement (AP) Program. The course is designed to cover English grammar and mechanics with an intense practice in various writing forms and assignments. The following literary genres, with intense literary analysis, such as the novel, the short story, poetry and drama will be considered, analyzed and compared. The course will demand a great deal of reading, writing, working independently and meeting deadlines. The students will be expected to work at an accelerated pace.

Grade 10 English (Keystone Literature Exam required) #130

Credit = 1 Weighted = 1.1 Grade 10

Semester one of 10th grade English will be divided into two nine-week segments. The first nine-week segment will focus exclusively on preparation for formal assessments such as the PSAT, the SAT and the ACT. Vocabulary, grammar, sentence completion, and reading comprehension strategies will be employed. The second nine weeks of semester one will emphasize the fundamentals of writing. Students will practice forms and styles of writings that will include; problem/solution, literature interpretation, persuasion, research essay, and profiles.

In semester two this course will provide an overview of the literary genres such as: short story, drama, poetry, and the novel. Composition, (creative writing, expository, personal essays, and journal writing), literature based, vocabulary, and literary analysis will be emphasized. Literature will be approached through a thematic structure. The purpose of the class is to introduce the students to different themes often encountered in literature.

Grade 10 English – Honors (Keystone Literature Exam required) #135

Credit = 1 Weighted = 1.2 Grade 10

This course is a continuation of the Honors curriculum. The first nine-week segment will focus on preparation for formal assessments. such as the PSAT, the SAT, and the ACT. During the second nine weeks, writing forms and styles such as problem/solution, literature interpretation, persuasion, research, and profiles will be explored and expanded. During the second semester, this accelerated course will provide an overview of literary genres such as the short story, drama poetry, and the novel. Composition, literature-based vocabulary, and literary analysis will be emphasized. Literature will be approached through a thematic structure. Independent reading and writing will be required. The purpose of this course is to introduce students to different themes often encountered in literature.

Grade 11 English #138

Credit = 1 Weighted = 1.1 Grade 11

Students will apply a wide range of reading strategies to comprehend, interpret, evaluate, and analyze reading passages and develop successful writing strategies. Materials for the course will include both fiction and non-fiction. Juniors will develop reading and writing skills, namely critical analysis and research writing, and independent reading skills needed in post high school education.

Grade 11 English – Honors #140

Credit = 1 Weighted = 1.2 Grade 11

This accelerated course is designed for juniors with emphasis placed on preparation for the Advanced Placement Exam in English Literature and the 12th grade AP English course. Extensive writing, especially literary analysis, is required. Emphasis is placed on developing literary analysis skills, grammar skills, writing skills, SAT practice, and vocabulary building. Much independent reading is required.

Grade 12 English – Honors #148

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grade 12

The students in this class will practice close reading techniques and textual analysis. They will learn to identify and evaluate themes and literary devices as well as to gather multiple interpretations from a single text. The students will read and analyze different literary genres: novels, short stories, poetry, plays, mythology, autobiographies and memoir. In addition, students will learn proper note-taking techniques and will be capable of annotating any text as well as identify main ideas and pertinent information. The note-taking abilities will be strong enough to enrich the students' understanding of a piece of literature, prepare them for upcoming writing assignments and be able to organize and prioritize information. The students will be able to produce well-developed high school essays and college-level writing. Students will be able to plan and outline a text before writing and discern between, and compose, expository, analytical, personal narrative and argumentative essays. Students will be able to peer edit one another's papers and incorporate feedback to improve work. Furthermore, the students will be able to conduct research for an essay, evaluate the research material and properly incorporate and cite the research using MLA and APA.

Grade 12 English #149

Credit = 1 Weighted = 1.1 Grade 12

The students in 12th grade Academic English will practice close reading techniques, textual analysis and the identification of theme and literary devices. The reading portion of the class will place emphasis on the sophistication of what students read and the skill with which they read. The writing portion of the course will practice skills such as the ability to plan, revise, edit and publish. The students will focus on the importance of the writing-reading connection by drawing upon and writing about evidence from literary and informational texts. The language/speaking portion of the class will focus on the rules of standard written and spoken English.

Literature and Film #153

Credit = 1 Weighted = 1.1 Grades 11, 12

The course is designed to show students how film is a form of literature and to explore major contributions to the development of motion pictures. This will be accomplished by studying a wide range of film and literary texts. Students will learn that good film, like good literature, has certain elements in common. Students will use their knowledge of the various elements to analyze and critique films studied in class. This will be accomplished through discussions, compositions, and projects. Students will use a variety of writing forms that include: note taking, paragraph analysis, and formal essays. Students will also read literature that corresponds with selected films.

Advanced Placement English Literature and Composition #160

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grade 12

This college-level literature course is designed to challenge students and prepare them for the AP Literature and Composition Exam in May or for credit through an approved dual-enrollment program. Students will engage in in-depth analysis of a wide range of literary genres and forms—including poetry, short fiction, drama, and novels – through discussion, activities, assignments, exams, timed essays, and projects. The daily workload and expectations reflect those of a college literature course.

Social Studies

Course Title	Weight	Open to Grades	Credits
Civics and Government	1.1	9	1
Civics and Government – Honors	1.2	9	1
American History	1.1	10	1
American History – Honors	1.2	10	1
Local History/ Sociology	1.1	11,12	1
Economics	1.1	11,12	1
Economics – Honors	1.2	11,12	1
Psychology	1.1	11,12	1
AP US History	1.2	11,12	1
AP Government and Politics	1.2	11,12	1
AP Psychology	1.2	11,12	1
Early World History	1.1	11,12	1

Civics and Government #220

Credit = 1 Weighted = 1.1 Grade 9

This course covers US history from 1763 to 1877. Topics include the American Revolution (1776–1783) and nation building (1783-1812) through the conflict of the Civil War and Reconstruction (1860 to 1877). Further units of study will explore the foundations of our federal, state, and local governments. This course aspires to instill patriotism and respect for law while making it relevant to today’s current affairs.

Civics and Government – Honors #221

Credit = 1 Weighted = 1.2 Grade 9

Research and writing, as well as independent reading assignments will be given to students. This course is designed for those students who would like to excel in their class work. This course covers US history from 1763 to 1877. Topics include the American Revolution (1776–1783) and nation building (1783-1812) through the conflict of the Civil War and Reconstruction (1860 to 1877). Further units of study will explore the foundations of our federal, state, and local governments. This course aspires to instill patriotism and respect for law while making it relevant to today’s current affairs.

American History #230

Credit = 1 Weighted = 1.1 Grade 10

This course continues a student's path through US history, from the Gilded Age to the modern era. Among the topics included are: the Gilded Age, industrialization and unionism, World War I, the Roaring Twenties, the Great Depression, World War II, the Cold War, the 50's and 60's, the Vietnam War, and the post-Cold War world. Requirements of the course include written explanations, class participation, and topical classroom projects.

American History – Honors #235

Credit = 1 Weighted = 1.2 Grade 10

This course continues a student's path through US history, from the Gilded Age to the modern era. Among the topics included are: the Gilded Age, industrialization and unionism, World War I, the Roaring Twenties, the Great Depression, World War II, the Cold War, the 50's and 60's, the Vietnam War, and the post-Cold War world. Students at this level will be responsible for independent reading and assignments including written explanations, class participation, and topical classroom projects.

Local History/Sociology #246

Credit = 1 Weighted = 1.1 Grades 11, 12

This course explores a variety of topics related to the sociology of diverse cultures combined with studies in the local history of Lycoming County and the East Lycoming School District. In Local History studies, students will learn the history of our area through oral histories, guest speakers, and field trips. Areas of study in Sociology include the nature of culture, conformity and deviance, role-relationships, and group interaction within society. Students will examine our social institutions such as family, education, marriage, and our changing communities in America. Specific topics will include Native Americans, Women's Rights, World Religions, Immigration, and the Holocaust. Students will discuss stereotypes and multicultural issues in our society, achieving a better understanding, appreciation and tolerance of people from various backgrounds.

Economics #248

Credit = 1 Weighted = 1.1 Grades 11, 12

This course is the study of microeconomics and macroeconomics. Microeconomics focuses upon how firms operate in various market structures. Macroeconomics is the study of economy wide problems such as growth, unemployment, and inflation. It includes the study of fiscal and monetary tools the government uses to stabilize the economy.

Economics – Honors #249

Credit = 1 Weighted = 1.2 Grades 11, 12

This course is intended for students looking to challenge themselves at the collegiate level in developing their theoretical understanding of both microeconomics and macroeconomics. Microeconomics focuses upon how firms operate in various market structures. Macroeconomics is the study of economy wide problems such as growth, unemployment, and inflation. It includes the study of fiscal and monetary tools the government uses to stabilize the economy.

Psychology #254

Credit = 1 Weighted = 1.1 Grades 11, 12

Psychology introduces and discusses all aspects of human behavior including physiological, developmental, emotional and pathological behaviors. Topics discussed throughout the year are

the history of psychology, altered states of consciousness, personality development, stress, conflict, disturbance and breakdown, treatment, motivation and emotion, testing and intelligence, and the life cycle.

Advanced Placement US History #260

Offered in the Odd Years Only – Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

The AP History course is designed to prepare students to take the College Board Advanced Placement U.S. History examination. Topics discussed are: political institutions, public policy and behavior, social and economic change, diplomacy, and international relations. Historical periods range from Colonial Times to present. The development of analytical thinking, reading, and writing skills is stressed throughout the year. Students are encouraged to take the advanced placement test in US History at the end of the year.

Advanced Placement Government and Politics #261

Offered in the Even Years Only – Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

AP US Government and Politics is an intensive study of the formal and informal structures of government and the process of the American political system, with an emphasis on policy-making and implementation. This course is designed to prepare students for the Advanced Placement exam.

Advanced Placement Psychology #262

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

The AP Psychology course is designed to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles, and phenomena associated with each of the major subfields within psychology. Students also learn about the ethics and methods psychologists use in their science and practice.

Early World History #263

Credit =1 Weighted = 1.1 Grade 11, 12

Early World History concentrates on the study of world history beginning with the Stone Age and ending with 1500 C.E. The course will progress through the various eras of Europe, Asia, and Africa focusing on global connections. By studying the history and geography of major world civilizations and nations, students will develop a better understanding of the ideals, conflicts, and complexities that constitute today’s global society.

Science

Course Title	Weight	Open to Grades	Credits
Foundations of Biology	1.1	9	1

Biology	1.1	10	1
Biology – Honors	1.2	9,10	1
Anatomy and Physiology – Honors	1.2	11,12	1
Chemistry – Honors	1.2	10,11,12	1
Physics 1 – Honors	1.2	11,12	1
Physics 2 – Honors	1.2	11,12	1
Physics	1.1	10,11,12	1
Chemistry	1.1	10,11,12	1
Organic Chemistry	1.2	11,12	1
Introduction to Earth and Space Science	1.1	10,11,12	1
Wave and Fluid Science	1.1	11,12	1
AP Biology	1.2	11,12	1
AP Chemistry	1.2	11,12	1
AP Physics C	1.2	12	1
AP Environmental Science	1.2	10,11,12	1

Foundations of Biology #324

Credit = 1 Weighted = 1.1 Grade 9

This academic course for 9th grade students covers life science standards as part of a 2-course sequence to prepare students for the Keystone Biology Exam taken at the end of 10th grade. This course includes the following topics: Energy flow, Matter cycling, Ecosystem dynamics, Natural selection, and Biodiversity.

Biology (Keystone Biology Exam required) #325

Credit = 1 Weighted = 1.1 Grade 10

This course introduces students to the basic concepts of biology. The objective of this course is to provide students with the basic principles of biology, which include: cell structure, macromolecules, photosynthesis and cellular respiration, evolution, and genetics. This course is designed to complete the Keystone Biology exam in May of sophomore year. **This course is required for all sophomores who have not taken Biology Honors in either 9th or 10th grade.**

Biology – Honors (Keystone Biology Exam required) #331

Credit = 1 Weighted = 1.2 Grade 9, 10

The objective of this course is to provide students with the basic principles of biology, which include: ecology, cell structure, macromolecules, photosynthesis and cellular respiration,

evolution, and genetics. Honors Biology is a course designed for students who have a sincere interest in, and anticipate further study of, the sciences. The course is designed to complete the Keystone Biology exam in May of freshman year.

Honors Anatomy and Physiology #337

Credit = 1 Weighted = 1.2 Grades 11, 12

This is a course of intensive study of the anatomy and physiology of the human body. Emphasis is placed on lab work, and complete dissection of a pig is an integral part of the program. It is highly recommended that students successively complete a chemistry course, prior to taking anatomy.

Chemistry – Honors #338

Credit = 1 Weighted = 1.2 Grades 10, 11, 12

The objective of this course is to provide students with both a breadth and depth of knowledge in chemistry topics, which include, but are not limited to: periodicity, unit analysis, calorimetry, atomic structures, molecular formulas, stoichiometry, nomenclature, gas laws, acids and bases, and oxidation-reduction reactions. This is an accelerated chemistry course meant to prepare students for the Advanced Placement Chemistry course.

Physics 1 – Honors #339

Credit = 1 Weighted = 1.2 Grades 11, 12

This course will give students a thorough understanding of algebra-based physics concepts. This course will investigate the motion of objects through an analytical lens and compare observed motions to mathematical prediction. Students will study motion in multiple dimensions both linear and rotational, movement as a result of work and energy. Students will also be introduced to energy movement through waves and thermodynamics. As a lab scientist, students will participate in several hands-on experiments where they will practice setting up and running lab equipment, validating hypotheses, evaluating the experiments and communicating their results. It is highly recommended that students have successfully completed geometry before taking Honors Physics.

Physics 2 – Honors #339B

Credit = 1 Weighted = 1.2 Grades 11, 12

Matter and Energy is a continuation of Honors Physics - Principles of Motion. This course will focus on fundamental properties of matter and energy. Students will investigate topics such as electricity, magnetism, optics and be introduced to modern physics and special theory of relative motion. As a lab science, students will participate in several hands-on experiments where they will practice setting up and running lab equipment, validating hypotheses, evaluating the experiments and communicating their results. Students should complete Honors Physics - Principles of Motion before taking this course.

Physics #340C

Credit = 1 Weighted = 1.1 Grades 10, 11, 12

This course is designed for students who want to learn how physics applies to everyday life. This class is designed for students who would like to learn how the world moves around them without a large emphasis on math. Included topics will be speed & acceleration, Newton's laws, force, work, power, energy, impulse, momentum, and simple harmonic motion. Students will learn by

using probes, building devices and experimenting to make observations about the way things move. Students will need to know basic algebra skills to solve problems.

Chemistry #341

Credit = 1 Weighted = 1.1 Grades 10,11, 12

This course will give students a basic overview of the concepts of chemistry. Students will be given an introduction to matter and energy, including topics such as atomic structure, matter classification, chemical naming rules, formulas, as well as practical applications for everyday life. This course is a good introduction for all students to learn and apply chemical knowledge to other sciences.

Organic Chemistry #348

Credit = 1 Weighted = 1.2 Grades 11, 12

This course is an elective after successful completion of either Chemistry or AP Chemistry courses. Organic chemistry includes the study of aromatics, conformations, synthesis, and reaction mechanisms. In addition, large biomolecules, such as proteins, lipids, carbohydrates, and vitamins are discussed in the nutritional section of the course. Laboratory work focuses on an introduction to advanced techniques found in STEM-related careers.

Introduction to Earth and Space Science #356

Credit = 1 Weighted = 1.1 Grades 10, 11, 12

This course will focus on the planetary systems of Earth. General topics of astronomy will cover galaxies, stars, and the solar system. Topics regarding earth science will include general concepts such as volcanoes, earthquakes, tectonic activity, climatology, and oceanic systems. Regional and local topics relevant to Pennsylvania will be covered as well, including weather, climate, groundwater, topography, rocks and mineralogy, mountain formations, and basic soil science. Certain topics of interest including surface water systems, agricultural impacts, polar ice cores, and petroleum science may also be explored.

Wave and Fluid Science #357

Credit = 1 Weighted = 1.1 Grades 11, 12

This course is designed for students who want to learn about the science of materials (solid, liquid & gas) and the way sound and light interact with our universe. This class is designed for students who would like to learn how matter interacts with our universe without a large emphasis on math. The topics covered include: Nature of Atoms, Phases of Matter, Heat, Waves, Sound and Light. Students will learn by using probes, completing experiments and watching demonstrations to make observations about matter in our universe. Students will need to know basic algebra skills to solve problems.

Advanced Placement Biology #360

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

This course follows the AP Biology curriculum and is designed to prepare students for college level biology. Students are encouraged to take the advanced placement test in Biology at the end of the year. It is recommended that students successfully complete chemistry, or are

concurrently enrolled.

Advanced Placement Chemistry #361

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

This course is a second-year chemistry class to meet the requirements of the national curriculum. As it mirrors first-year collegiate chemistry, a more in-depth analysis of topics covered in introductory chemistry are done. Extensive work in kinetics, equilibrium, electrochemistry, and reaction mechanisms are included in this course. Lab work for this course is more technical and rigorous as well. Students are strongly encouraged to take the AP Chemistry test in May. It is recommended that students successfully complete Chemistry and Trigonometry prior to taking this course.

Advanced Placement Physics C #362

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grade 12

This is a calculus-based physics course that is designed for the student interested in pursuing a degree in engineering and furthering their education as an engineering student at the college level. There is a strong emphasis on mechanics including the use of calculus to derive and evaluate some expressions. Students are encouraged to take the advanced placement test in Physics C at the end of the year. Concurrently taking AP Calculus AB is highly recommended.

Advanced Placement Environmental Science #363

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 10, 11, 12

This course is designed to be the equivalent of a one-semester, introductory college course in environmental science. It is intended to provide students with the scientific principles, concepts, and methodologies required to understand the interrelationships of the natural world, to identify and analyze environmental problems both natural and human-made, to evaluate the relative risks associated with these problems, and to examine alternative solutions for resolving and/or preventing them. A rigorous multidisciplinary study of chemistry, biology, geology and geography as it relates to the environment will also include labs and field studies.

Mathematics

Course Title	Weight	Open to Grades	Credits
Algebra I	1.1	9	1
Algebra 2 – Honors	1.2	10,11	1
Algebra 2	1.1	11	1
Geometry – Honors	1.2	9	1
Geometry	1.1	10	1

Applied Math	1.1	11,12	1
Introduction to Basic Statistics	1.1	12	1
Mathematics for Health Careers	1.1	10,11,12	1
Trigonometry / Elementary Functions	1.2	11,12	1
Statistics	1.1	12	1
AP Calculus AB	1.2	12	1
AP Statistics	1.2	11,12	1
Mathematics in Sports	1.1	11,12	1

Algebra 1 (Keystone Algebra I Exam required) #420

Credit = 1 Weighted = 1.1 Grade 9

The Keystone Algebra 1 course will focus on building on the skills learned in Fundamentals of Algebra 1 and extend these concepts into more advanced Algebraic standards. The Algebra 1 course will include the following units: Patterns and Sequences, Linear Equations and Inequalities, describing data, describing functions, Systems of Linear Equations and Inequalities, Exponents and Exponential Functions, Quadratic Functions, and Quadratic Equations. Students will gain a solid foundation in algebraic concepts that will prepare them to be successful in other high school mathematics courses. At the end of this course, students will be required to take the Algebra 1 Keystone exam.

Algebra 2 – Honors #432

Credit = 1 Weighted = 1.2 Grade 10, 11

Prerequisite: successful completion of Algebra 1 and Geometry; can take Geometry concurrently.

This course will be an extension of the material learned in the Algebra 1 course. Some of the topics included in this course are operations with complex numbers, non-linear expressions, non-linear equations, patterns, relations, and functions, applications of functions, and data analysis. The functions in this course include quadratic, polynomial, rational, logarithmic, and exponential.

Algebra 2 #434

Credit = 1 Weighted = 1.1 Grade 11

Prerequisite: Successful completion of Algebra 1 and Geometry

This course will be an extension of the material learned in the Algebra 1 course. Some of the topics included in this course are operations with complex numbers, non-linear expressions, non-linear equations, patterns, relations, and functions, applications of functions, and data analysis. The functions in this course include quadratic, polynomial, rational, logarithmic, and exponential.

Geometry – Honors #442

Credit = 1 Weighted = 1.2 Grade 9

Prerequisite: Successful completion of Algebra 1

In this course topics from algebra, geometry, and trigonometry are interwoven. Topics covered in this course may include angles, geometric proofs, coordinate geometry, properties of lines, properties of triangles, congruency, similarity, properties of polygons, trigonometry, area, perimeter, surface area and volume, and properties of circles. Emphasis will be placed on student writing, critical thinking, and individual projects.

Geometry #444

Credit = 1 Weighted = 1.1 Grade 10

Prerequisite: Successful completion of Algebra 1

In this course topics from algebra, geometry, and trigonometry are interwoven. Topics covered in this course may include angles, geometric proofs, coordinate geometry, properties of lines, properties of triangles, congruency, similarity, properties of polygons, trigonometry, area, perimeter, surface area and volume, and properties of circles.

Applied Math #445

Credit = 1 Weighted = 1.1 Grade 11, 12

This teacher recommended course is designed to provide students with basic math skills such as percentages, fractions, proportions, measurements, conversions, budgeting, and loan calculations that can be applied to real-life situations. Emphasis will be on project-based learning and applications where students use mathematical methods to model and solve problems.

Trigonometry / Elementary Functions #450

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

Prerequisite: successful completion of Algebra 2

This course is intended for the student who is interested in pursuing a career in Mathematics or Engineering. This course begins with a review of the mathematical skills and concepts required for AP Calculus. Emphasis is placed on intuitive thinking, mastery of the graphing calculator, and problem solving. Topics covered in this course include graphs, polynomial and rational functions, trigonometric functions, exponential and logarithmic functions, limits, and basic derivatives.

Introduction to Basic Statistics #454

Credit = 1 Weighted = 1.1 Grade 11, 12

An introductory course in statistics beginning with descriptive statistics, probability, inferential statistics, and making predictions. Binomial distributions, normal distributions, linear regression and correlation are applied to real life situations. A graphing calculator will be used in this course.

Statistics #455

Credit = 1 Weighted = 1.1 Grade 12

This course is the study of descriptive and inferential statistics. Students will learn how to describe current or past situations by displaying data using frequency distributions including tables and graphs; measures of central tendency including mean, median and mode; measures of dispersion including variance and standard deviation. Students will learn to predict future outcomes using sampling, estimation, hypothesis testing, and correlation and regression analysis. This course will extensively use the graphing calculator.

Mathematics for Health Careers #456

Credit = 1 Weighted = 1.1 Grade 10, 11 ,12

This course will introduce the students to the logic of mathematics and measurement, the role of mathematics in the health professions, and the application of mathematics to problems encountered by the health care professional. Emphasis will be placed on topics such as basic computations, fractions, decimals, percentages, ratios, proportions, and dimensional analysis. The metric system with specific applications to dosages, reading and interpreting medication labels, determining medication orders, filling syringes, and other areas of health care will be stressed. Students will be assessed on classwork practice, group activities, quizzes, and projects.

Mathematics in Sports #458

Credit = 1 Weighted = 1.1 Grade 10, 11, 12

This course is intended for the student who is interested in sports and mathematics. Students will explore and analyze mathematical concepts that are seen in various athletic areas. Students will complete classwork and projects based on athletic contests. Emphasis is placed on statistical analysis, performance mechanics, and communication of mathematical connections. This course will include topics from basic statistics, algebra, Euclidean geometry, and trigonometry. Students must have successfully completed Algebra 1 to take this course.

Advanced Placement Calculus AB #460

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grade 12

Prerequisite: successful completion of Trigonometry/Elementary Functions

This class is a College Board accredited AP course. Topics include functions, graphs, limits, derivatives, and integrals. The course examines several applications of differentiation and integration such as slope, motion, area, and volume. A college-level textbook and graphing calculators are used extensively. Teachers will relate the concepts to the *AP Calculus Curriculum Guide* and will review previously released AP Exam material as preparation for the exam. Students are encouraged to take the advanced placement test in Calculus at the end of the year.

Advanced Placement Statistics #461

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

This teacher recommended course is designed for the highly motivated and competent math student who truly enjoys mathematics. The purpose of this course is to introduce students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. Students are exposed to four broad conceptual themes: Exploring Data, Planning a Study, Anticipating Patterns, and Statistical Inference. Students are encouraged to take the advanced placement test in Statistics at the end of the year.

Physical, Health, and Safety Education

Course Title	Weight	Open to Grades	Credits
Physical Education		9,10,11,12	.5

Weight Training		9,10,11,12	.5
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Physical Education 9-12 #519

Credit = .5 Grades 9,10,11,12

Students will be required to change their clothes to participate in a variety of activities. The activities will involve team sports focusing on skill development, drills and game play. An appreciation of teamwork and an understanding that every student has different skill levels and talents will be gained. Individual sports will also be covered along with lifetime fitness lessons. **Students in 9th Grade** will receive health topic lessons and Drivers Education in the classroom during the semester.

Students in 10th Grade will receive Drivers Education in the classroom during the semester.

Students in 11th Grade will receive Health topic lessons and will also be trained in first aid and CPR training during the semester. This First Aid and CPR training will result in an American Red Cross Certification that will last for 2 years. A fee of \$31.00 will be required to receive certification.

Students in 12th Grade will receive Health topic lessons and will also be trained in first aid and CPR training during the semester. The 12th grade students will attain First Aid and CPR Certification.

Weight Training 9-12 #530

Credit = .5 Grades 9,10,11,12

Personal Wellness class is for the student that wants to find and design workouts that will be tailored to their needs. The students will establish physical goals that they wish to meet by the end of the semester. The instructor and the student will plan workouts in order to meet those goals. Nutrition will also be a topic that will be covered in order to reach those goals. Personal Wellness will count as a .5 Physical Education credit. 10th Grade students will **not** receive Driver's Education during this semester course.

Foreign Language

Course Title	Weight	Open to Grades	Credits
Spanish 1	1.1	9,10,11,12	1
Spanish 2	1.2	10,11,12	1
Spanish 3	1.2	11,12	1
Spanish 4	1.2	12	1
French 1	1.1	9,10,11,12	1
French 2	1.2	10,11,12	1

Spanish 1 #621

Credit = 1 Weighted = 1.1 Grades 9, 10, 11, 12

The main objective of this course is communication within the target language of Spanish. Throughout the course students use all four communicative skills: reading, writing, listening, and speaking. Students will be taught the foundations of the language, including grammar structures, thematic vocabulary and sentence structure. They will develop an awareness of the various differences in culture among the Spanish-speaking countries including Spain, Central America, South America, Caribbean Islands, United States and Mexico. Throughout the year, the students will work individually and cooperatively while they make cross-cultural connections.

Spanish 2 #622

Credit = 1 Weighted = 1.2 Grades 10, 11, 12

Spanish II is a continuation of Spanish I. Students will begin to learn more complex grammar structures and continue to build vocabulary. Students will continue to build their reading, writing, listening, and speaking skills. We will make connections between vocabulary and real-life scenarios. This course is beneficial for students planning to attend college.

Spanish 3 #623

Credit = 1 Weighted = 1.2 Grades 11, 12

Spanish III further continues the study of Spanish grammar, vocabulary and culture. This course builds on the fundamentals established in Spanish II and I. A greater emphasis will be placed on the development of speaking, reading, writing, and listening skills. Students will be expected to occasionally read short stories in Spanish as well as produce written compositions in Spanish. We will also focus on speaking skills, by creating videos and skits for various units throughout the year.

Spanish 4 #625

Credit = 1 Weighted = 1.2 Grade 12

Spanish IV is the final level Spanish at the high school level. This course builds on the fundamentals established in Spanish I, II, and III. Students will be taught the remaining grammatical concepts as well as building on the former vocabulary units. The focus of this class is primarily on students’ communication skills. As a result, the majority of class discussion will be in Spanish. Students will be required to read, write and speak in Spanish during this class.

French 1 #626

Credit = 1 Weighted = 1.1 Grade 9-12

This is an introductory course to learn the basics fundamentals of the French language.

French 2 #627

Credit = 1 Weighted = 1.2 Grade 10-12

French 2 is a continuation of French 1. Students will learn more complex grammar mechanics, build vocabulary, and continue to speak the language using real life scenarios.

Computers / Technology

Course Title	Weight	Open to Grades	Credits
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Computer Graphic Design		9,10,11,12	.5
Multimedia		9,10,11,12	.5
Video Production		9,10,11,12	.5
Web Page Design		10,11,12	.5
Python Programming		9,10,11,12	.5
Animation		9,10,11,12	.5
AP Computer Science	1.2	10,11,12	1
Technology and Social Media		9,10,11,12	.5
Introduction to Computers and Programming Concepts		9,10,11,12	.5

Computer Graphic Design #671

Offered in the Even Years Only

Credit = .5 Grades 9, 10, 11, 12

Graphic Design introduces and emphasizes the development of professional design skills in visual communication, graphic design and layout in Adobe Creative Suite (InDesign, Illustrator and Photoshop) on a computer. Designers will use sophisticated layouts, design and graphic creation processes in the production of a wide variety of real-world print, web, and digital/print media applications. Other Apps will be considered for remote learning, such as Pixlr, Paint, Jamboard, etc. The class has assisted with graphics for media posts for the Athletic Department and the Video Production as well as numerous clubs and school events. The course may also assist in putting together the Yearbook for HHS. This course is offered for one (1) semester only.

Information Technology and Social Media #672

Offered in the Even Years Only

Credit = .5 Grades 9, 10, 11, 12

This course offers an introduction to the basic concepts of computer and software applications and Internet-related information technology and its impact on individual users, businesses, groups, organizations and society. Students will explore Microsoft Office and Google Suite applications to understand the importance of file management skills with Windows O/S and Chrome, web browser. Students will learn how to protect PII (Personable Identifiable Information) to keep them safe, while they learn basics of networking, using social media responsibly and cybersecurity, computer ethics. A goal is to understand communications, promote life-long learning with professional employment skills and understanding of soft skills for etiquette and proper netiquette.

Multimedia #674

Offered in the Odd Years Only

Credit = .5 Grades 9, 10, 11, 12

The goal of this class is making movies or short videos and understanding the production process of video editing and filming. We will learn the basics of lighting, script writing, storyboarding and

video-editing. Students will use camcorders to record their videos to create a story. The basics of film editing will be covered. We will use Adobe Premiere Pro and After Effects and possibly other video editing applications. The work may be used in conjunction with entering the PA Media and Communication Fair and or the Spartan news.

Animation #676

Offered in the Even Years Only

Credit = .5 Grades 9, 10, 11, 12

The programs used for Animation include Adobe Creative Suites: Animate, Character Animate and Fuse. The basics of design and steps involved in creating and publishing their own designs. Students will learn how to design their own animations, including the walk cycle, classic tweens, motion tweens and nested animations. The students will learn to work with layers, action script, buttons, symbols, music for creating their own authentic work. This course is typically offered for one (1) semester.

Video Production #677

Credit = .5 Grades 9, 10, 11, 12

The basic goal of this class is to make, record and edit and publish the announcements. We will be responsible for live-streaming school events (after-school hours), setting up the equipment to broadcast LIVE in the gym, football or soccer fields, auditorium, etc... Students that are not on-air will be responsible for producing videos to be viewed during the news by the student body, administrators, parents, faculty and the community. This course is offered for one (1) period each semester. A knowledge of recording and editing videos will be very helpful.

Web Page Design #682

Credit = .5 Grades 10, 11, 12

Students will learn the basics of HTML and CSS through a web page development program with code-writing applications, such as Visual Studio Code. Web design is a process of conceptualizing, planning and building a collection of electronic files that determine the layout, colors, text styles, structure, graphics, images and use interactive features that deliver pages to any visitors to the web site. We may also use Adobe Dreamweaver, Code Academy, Google Sites or other applications and course materials.

Python Programming #683

Offered in the Odd Years Only

Credit = .5 Grades 9, 10, 11, 12

Python is a general-purpose programming language that can be used on any modern computer operating system. It can be used for processing text, numbers, images, scientific data and just about anything else you might save on a computer. It is used daily in the operations of the Google search engine, the video-sharing website YouTube, NASA and the New York Stock Exchange, etc. The class will work toward understanding Python to develop games, apps, web pages, databases, etc.

AP Computer Science #685

Credit = 1 Weighted = 1.2 Grades 10, 11, 12

AP Computer Science Principles is an introductory college-level computing course. Computers use program coding as an integral part of their function. Students will become familiar with the many different ways that computers lead the drive to find new innovations. Students will discover the benefits and harmful effects of computing as well as the influence of innovative computer usage for economic, social and cultural landscapes. There will be an overview of various computing languages but the focus is more about theory and computer principles. Students will gain a better understanding of how computers think and how programmers look to solve problems of end-users of computers.

Introduction to Computers and Programming Concepts #690

Offered in the Odd Years Only

Credit = .5 Grades 9, 10, 11, 12

This course is designed to introduce students to the principles of computers and how they communicate via programming languages and protocols. We will explore the nuts and bolts of hardware the computer uses to process, store, interpret and calculate all the data humans input. We will explore data communications, Internet, networking concepts, software applications, database, file management in addition to computer ethics, security protecting personal identifiable information (PII). We all are familiar with using computing devices from mobile phones to iPads/tablets, this course will assist with making you more familiar with planning and managing your comfort level to become a more efficient end-user as well as beginning programmer.

Business and Technology Education

Course Title	Weight	Open to Grades	Credits
Personal Finance		9	.5
Foundations of Business and Entrepreneurship		9,10,11,12	.5
Management and Marketing		9,10,11,12	.5
Business communication		9,10,11,12	.5
Accounting 1	1.1	9,10,11,12	1
Accounting 2	1.2	10,11,12	1
Business Law		9,10,11,12	.5
Business Leadership and Skills		9,10,11,12	.5
AP Business with Personal Finance	1.2	10,11,12	1
Robotics Programming		9,10,11,12	.5

Personal Finance #721

Credit = .5 Grades 9, 10, 11, 12

This course covers in depth topics about personal finance. This course is intended to teach students skills and knowledge that they will certainly use throughout their lifetime. The important topics include but are not limited to: mortgages, student loans, college and major choice, career options, mutual funds, stocks, IRA's, 401Ks, 403Bs, company benefits, different types of debt, and more.

Management and Marketing #722

Offered in the Odd Years Only

Credit = .5 Grades 9, 10, 11, 12

This course is designed to teach students about business management responsibilities pertaining to financial management, human resource management, and production management. Students will explore marketing topics such as planning, pricing, distribution, advertising and selling of goods and services. This course will be facilitated through projects, individual and group presentations, guest speakers, and simulations.

Foundations of Business and Entrepreneurship #726

Credit = .5 Grades 9, 10, 11, 12

This course introduces students to business and entrepreneurship by exploring how businesses are created, developed, and sustained. Through hands-on, project-based learning and design thinking, students will develop an idea into a complete business plan and business model. Key topics include marketing, pricing, distribution, advertising, sales, and introductory accounting concepts such as balance sheets, cash flow, and income statements. The course emphasizes creativity, problem-solving, teamwork, communication, and technology, and culminates in a comprehensive business plan.

Accounting 1 #730

Credit = 1 Weighted = 1.1 Grades 9, 10, 11, 12

This course includes the basic principles of financial accounting for business and non-business students so they can learn to make rational, reasoned, and intelligent decisions in a business environment. Accounting is the backbone of any business structure and highly recommended for any student considering a career in the business field. Accounting is one of the fastest growing business fields today.

Accounting 2 #737

Dual Credit Option Available for students in grades 11, and 12

Credit = .5 Weighted = 1.2 Grades 10, 11, 12

This course is recommended for students with a strong background in accounting. Students will be trained in preparing financial statements for merchandising businesses organized as a corporation as well as learning about depreciation, financing, and company valuation. This course is strongly recommended for any student considering a career in the business field or accounting field.

Business Communication #739

Credit = .5 Grades 9, 10, 11, 12

Business Communication will provide students with communication principles, concepts, and techniques which are essential components for effective organizational behavior in oral and

written communication situations. Emphasis is placed on the planning, organizing, composing, and revising of business documents such as letters, memos, reports, and emails. Presentation skills, professional behavior in the workplace, and current communication technologies are included with an emphasis on real world problem solving. Digital communication topics include presentation software, emails, business-relevant social media, and mobile technologies.

Business Law #740

Credit = .5 Grades 9, 10, 11, 12

This course is designed to offer an introductory view of how the legal system and its laws apply to business practices and business ethics. It examines topics such as: Constitutional Law for Business and E-Commerce, Intellectual Property and Cyber Privacy, Internet Law, Domestic and International Sales, Business Ethics, Personal and Real Property, as well as International and World Trade Law.

Business Leadership and Skills (BLAST) #742

Credit = .5 Grades 9, 10, 11, 12

This course is designed to develop foundational business knowledge and leadership abilities in students through a combination of group instruction and self-directed learning. The course integrates practical business concepts and project-based learning. In addition, students who are also in F.B.L.A. will be able to use the practical business concepts and project-based learning to prepare for F.B.L.A. competitive events. Students will gain experience in areas such as communication, entrepreneurship, networking, and professional presentation skills while fostering leadership and teamwork abilities. The course emphasizes both collaborative work and independent study to prepare students for success in academic and professional settings.

AP Business with Personal Finance #746

Credit = 1 Weighted = 1.2 Grades 10, 11, 12

AP Business with Personal Finance is an introductory, college-level business and personal finance course. Students explore the business disciplines of entrepreneurship, marketing, finance, accounting, and management through real-world business applications, case studies, and project-based learning. In addition, students learn and apply all the National Standards for Personal Financial Education created by the Council for Economic Education and the Jumpstart Coalition for Personal Financial Literacy. This is a year-long course.

Robotics Programming #912

Credit = .5 Grades 9, 10, 11, 12

This course teaches students robotic technology from a beginning level to advanced level. The class is designed to provide a framework for learning anything from math and computer science to life skills such as teamwork, project management, problem solving, and critical thinking. Students will have the opportunity to build and program a variety of robots and possibly compete in competitions.

Fine Arts

Course Title	Weight	Open to Grades	Credits
Spartan Concert Band / Spartan Chorus		9,10,11,12	.5
Spartan Concert Band		9,10,11,12	.5
Senior High Spartan Chorus / Contemporary Chorus		9,10,11,12	.5
Music Theory 1	1.1	9,10,11,12	1
Music Appreciation		9,10,11,12	.5
Music Media Arts		9,10,11,12	.5
Modern Band		9,10,11,12	.5
Fine Art Drawing		9,10,11,12	.5
Fine Art Painting		9,10,11,12	.5
Sculpture and Mosaic		9,10,11,12	.5
Photography		9,10,11,12	.5
Jewelry Making		9,10,11,12	.5
Pottery		9,10,11,12	.5
Advanced Studio Art	1.2	11,12	1

Spartan Concert Band/Spartan Chorus A and B #808

Credit = .5 Grades 9, 10, 11, 12

This course is designated for students who participate in both band and chorus for the entire year.

Spartan Concert Band A and B #811

Credit = .5 Grades 9, 10, 11, 12

The Spartan Concert Band is the most advanced instrumental group offered at Hughesville High School. Students will perform repertoire ranging from pop tunes, to classic band literature to Broadway show tunes in order to develop technique, musicianship and listening skills. As an instrumentalist, you will learn to perform advanced skills, maintain stage presence, critique performances and much more. The Concert Band typically performs two concerts with the potential to perform on field trips and provide membership in other “audition only” bands around the country. Anyone who plays a band instrument is welcome

Senior High Spartan Chorus/Contemporary Chorus A and B #812

Credit = .5 Grades 9, 10, 11, 12

Students are encouraged to take both semesters of chorus.

Sr. High Spartan Chorus offers a fun and dynamic approach to singing a wide variety of music,

including current musical selections. This course offers a contemporary and upbeat approach to choral singing utilizing the most up-to-date choral arrangements. Students will gain confidence through a better understanding of their vocal range and vocal technique. Sr. High Chorus also offers the opportunity for students to create memorable experiences. These experiences may include special performances and traveling to exciting destinations to perform.

Music Theory 1 #820

Credit = 1 Weighted = 1.1 Grades 9,10, 11, 12

This course will provide students with an understanding of basic music theory. It introduces students to the fundamentals of music, including notation, scales, chords, and rhythm. Some key topics that are covered in this course include: fundamentals of notation: staff, notes, rests, clefs, accidentals, and key signatures, scales and keys: major and minor scales, modes, and the relationships between them, Harmony and chords: Intervals, triads, seventh chords, inversions, and basic chord progressions, rhythm and meter: Simple and compound time signatures, note and rest values, form: understanding the structure and organization of musical pieces. Ear training: Developing skills to identify and transcribe pitches and rhythms by ear through dictation, sight-singing, and listening exercises. Being in the Spartan Concert Band and/or Spartan Chorus is recommended.

Music Appreciation #825

Credit = .5 Grades 9, 10, 11, 12

This course will provide a high school level appreciation of music by exploring music in two main phases. The first half of the semester focuses on how music is structured, written and performed. The second half focuses on using this new found understanding to interpret music, explore different genres and study music history. Students will learn to read music, listen to musical examples, critique performances, study famous artists and develop a critical understanding of music's role in society.

Music Media Arts #826

Credit = .5 Grades 9, 10, 11, 12

The Music Media Arts course will introduce students to many forms of music media. This includes music production, digital tools, and methodology. This program will be project based. Students will create and produce a finished music project. Students will master and record music tracks for production to apps such as Spotify. No prior music training is needed to take this course.

Modern Band A and B #827

Credit = .5 Grades 9, 10, 11, 12

Modern Rock Band will introduce the skills necessary to perform on guitar, electric bass, keyboard, drums, vocals, in a modern band ensemble. Students do not need formal training to take this course, this course is intended for all students regardless of music experience. Students will form modern bands / rock bands. School equipment will be provided for performances. Students will perform rock band performances as scheduled.

Fine Art Drawing #831

Credit = .5 Grades 9, 10, 11, 12

A course in drawing and design focusing on drawing techniques, methods, materials, conceptual

development, and the use of the elements of design for creative expression.

Fine Art Painting #832

Credit = .5 Grades 9, 10, 11, 12

A course in painting and printmaking focusing on painting and printmaking techniques, methods, materials, conceptual development, and the use of the elements of design for creative expression.

Sculpture/Mosaic #834

Offered in the Odd Years Only

Credit = .5 Grades 9, 10, 11, 12

By viewing the work of traditional and modern sculptors, students will begin to see the broad range of work done in three dimensions. During the first quarter, our studies will focus on representational and abstract three-dimensional art, most likely in the mediums of soap, clay, plaster, and even repurposed items. During the quarter, students will experiment with contextual sculpture. In contextual works of sculpture, the artist (or artists) addresses social issues and creates a work of art (often composed of found objects) that communicates aspects of the issue that go beyond traditional discourse. During the second quarter, students will explore the art of mosaic, gaining an overview of the historical and social contexts of this ancient art. They will produce several works of mosaic art, using primarily glass. However, other materials like broken dinnerware or tile, and even recycled items are available for enrichment activities.

Photography #840

Credit = .5 Grades 9, 10, 11, 12

Dealing solely with digital photography, students will study photography as it exists in the realm of fine art, photojournalism, and commercial advertising. Students will survey a variety of modern and historical photographers whose impact on the field has been significant and critically analyze their work, while considering the impact on their own work in photography. Students will learn the basic mechanics of photography, including using adjustments in the manual mode of their phone (through apps if needed) or a DSL camera. Additionally, students will understand how the basic elements of art and principles of design work together to create exceptional photography, and students will use Adobe Photoshop software to edit and enhance their photos. A final portfolio of student work is required, and all students are expected to utilize their phone or a classroom camera for work in this course.

Jewelry Making #850

Offered in the Even Years Only

Credit = .5 Grades 9, 10, 11, 12

This studio course will allow students to create a wide variety of jewelry using beads, rivets, brass, copper, silver plated nickel, and bare or craft wire. At the end of the semester, students will transfer their skills into a work of art that exemplifies their notions of beauty through balance, motion, and suspension by studying the work of Alexander Calder and creating a mobile.

Pottery #859

Credit = .5 Grades 9, 10, 11, 12

This is a course in pottery and ceramics focusing on methods of construction and glazing

techniques, materials, and creativity. Conceptual development, craftsmanship and creative expression will be emphasized.

Advanced Studio Art #862

Dual Credit Option Available

Credit = 1 Weighted = 1.2 Grades 11, 12

This challenging studio course offers the potential to earn dual enrollment credit. Students in this yearlong course will survey relevant historical art movements, experiment with a variety of art techniques, explore contemporary artists, practice a variety of approaches to art analysis, and respond to art prompts. Student sketchbooks will become a powerful resource for idea development, progress monitoring, and experimentation. The sketchbook will be used as a “final exam”. In the second half of the year, students will pursue a self-directed series of 5 artworks around a theme (3D ceramic artists may adjust this total to accommodate schedules). Students will participate in formal and informal critiques. Instructor permission is required to select this course.



Program Offerings

Automotive Technology	Diesel Technology
Construction Technology	Early Childhood Education
Culinary Arts	Pre-Nursing & Health Sciences
Computer Systems Technology	Welding Technology
Criminal Justice (Law Enforcement)	

Special Programs

Capstone Cooperative Education	College Credit Options
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Course Descriptions 2026-2027

Automotive Technology – (2.0 hours/day)

If you are interested in cars and want to repair high tech vehicles, take a closer look at the Auto Tech program. This program, designed for students who would like to work in the automotive service industry, is certified by Automotive Service Excellence (ASE.) The LycoCTC Automotive Technology Program follows the National Automotive Technicians Education Foundation (NATEF) guidelines. When you enroll in the program, you will learn about performance, computer electronics, engine and chassis diagnoses and repair. Through this program students may acquire a Pennsylvania Automotive State Inspection License, prepare for the Automotive Service Excellence (ASE) Certification, and complete SNAP-ON DVOM Training.

9 College Credits currently available through Luzerne County Community College Articulation Agreement

*See page 43 for more information about all the ways to earn college credits at Lyco CTC.

Computer Systems Technology – (2.0 hours/day)

As a CST student you'll dive deep into the fascinating realms of computer hardware, network technology, cybersecurity, and programming. You'll get your hands dirty building and repairing computers, setting up and securing networks, writing code, and protecting digital landscapes. But that's not all! We're not just teaching tech; we're empowering you for the future. This program offers you the opportunity to earn valuable CompTIA certifications like A+, Network+, Security+, and IT Fundamentals. These certifications will open doors to a wide range of career opportunities in IT. So, let's embark on this incredible learning adventure together, where we'll equip you with the skills and knowledge needed to thrive in the dynamic tech world. Get ready to shape your future in technology with us!

7 College credits are currently available through Penn College Dual Enrollment

*See page 43 for more information about all the ways to earn college credits at Lyco CTC

Construction Technology – (2.0 hours/day)

This program provides students the opportunity to learn skills in the construction field such as: carpentry, masonry, electricity, plumbing, heating, and air conditioning. Students learn safety practices as they relate to using hand tools, power tools and performing tasks in the construction industry.

9 College credits currently available through Thaddeus Stevens College of Technology Articulation Agreement

3 College credits are currently available through Penn College Dual Enrollment

*See page 43 for more information about all the ways to earn college credits at Lyco CTC

Criminal Justice – (2.0 hours/day)

The Criminal Justice program is available to high school students who are interested in law enforcement, corrections or the military. Through a combination of academic-based instruction and “hands-on” experience, students will acquire the basic skills needed to succeed in a related career field. Some of the areas studied include the criminal justice system, use of force, communication and report writing, patrol functions, crimes code and vehicle code, crime scene investigation, and physical education. The Criminal Justice program helps to prepare you for a career in private security, law enforcement, corrections, military, or to continue your post-high school education.

15 College credits currently available through Commonwealth University Articulation Agreement

12 College credits currently available through Penn College Articulation Agreement

*See page 43 for more information about all the ways to earn college credits at Lyco

Culinary Arts – (2.0 hours/day)

Did you ever wonder what it would be like being a chef working in a 5-star restaurant? What about being an executive chef working for a Food Service Corporation? Our program prepares you for higher education and gets you ready to attain your goals you have set for yourself. Our instructor will give you a jump-start on your career goals and help you receive your ServSafe certification.

10 College credits currently available through Luzerne County Community College Articulation Agreement

*See page 43 for more information about all the ways to earn college credits at Lyco CTC

Diesel Technology – (2.0 hours/day)

If you are interested in diesel engines and want to work on powerful, high-torque vehicles, explore the Diesel Technology program. This program is designed for students who want to pursue careers in the diesel service and repair industry and is aligned with industry standards to ensure quality training. The Diesel Technology program follows guidelines set by the National Institute for Automotive Service Excellence (ASE). When you join this program, you will gain hands-on experience with diesel engine performance, fuel systems, electronic controls, diagnostics, and heavy-duty vehicle repair.

Early Childhood Education – (2.0 hours/day)

This program prepares students for careers and further study in early childhood education by teaching child development from conception to adolescence. Students will also learn the practical skills needed to work in licensed child-care settings. Coursework covers planning and guiding developmentally appropriate activities, guidance and discipline practices, basic health and safety, management and operation of childcare facilities, employability skills, and child behavior. Students will gain hands-on experience through observation and participation in an actual on-site preschool. This course provides a solid base for students planning to enter the fields of Occupational Child Care, Para-educator, or Elementary Education. *This program is located at the Ashkar Elementary School in Hughesville.*

6 College credits currently available through Commonwealth University Articulation Agreement

9 College credits currently available through Luzerne County Community College Articulation Agreement

*See page 43 for more information about all the ways to earn college credits at Lyco CTC

Pre-Nursing & Health Sciences – (2.0 hours/day)

Pre-Nursing & Health Sciences introduces students to the scientific principles and practical skills that form the basis of healthcare and nursing practice. Students will explore human anatomy and physiology, medical terminology, and basic health assessments through hands-on labs and clinical simulations. Emphasis is placed on developing critical thinking, communication, and teamwork skills essential for success in healthcare professions.

Students gain exposure to real-world healthcare environments through classroom experiences and optional cooperative education placements during the senior year. This course prepares students for postsecondary study in nursing and allied health fields and offers dual enrollment credit and articulation credits through partner colleges.

7 College credits currently available through Commonwealth University Articulation Agreement

3 College credits currently available through Penn College Articulation Agreement

3 College credits currently available through Penn College Dual Enrollment

*See page 43 for more information about all the ways to earn college credits at Lyco CTC

Welding Technology – (2.0 hours/day)

If you are interested in working with metal and creating strong, precise welds, consider the Welding Technology program. This program is designed for students who want to build careers in welding, fabrication, and metalworking industries. It follows industry standards to provide comprehensive, hands-on training. When you enroll in the program, you will learn various welding processes, blueprint reading, metallurgy, and safety practices. Students will gain experience with advanced welding equipment and techniques, preparing them for industry certifications such as those offered by the American Welding Society (AWS).

Special Programs

Capstone Cooperative Education

This opportunity allows eligible seniors to get on the job training at a co-op or internship placement directly related to their program of study at Lycoming CTC. Students must have their program instructor's recommendation to participate in this program.

Earning College Credit in High School

Career and Technical Education (CTE) students have several ways to get a head start on a college certificate or degree while still in high school. They can earn credit for the courses and skills they complete in their LycoCTC programs, which saves both time and money. These opportunities are listed with our programs and more general information is below.

Dual Enrollment means taking a real college class while you're at LycoCTC. You earn both a high school and college credit at the same time, at no cost to you. LycoCTC partners with Pennsylvania College of Technology for dual enrollment. Students earn credits on a Penn College transcript, and these credits sometimes transfer to other colleges.

Articulation means that LycoCTC and a particular college have an agreement, so that the college gives you credit when you complete a particular program of study at LycoCTC. Articulation is noted under each program description and is only between the listed college and LycoCTC (not transferrable to another college).

SOAR (Students Occupationally and Academically Ready) is a statewide program in Pennsylvania that connects LycoCTC programs to partner colleges who opt in. SOAR credits recognize the skills you learn at LycoCTC and translate them into credits at participating colleges in PA, which gives you a head start toward your degree or certificate.

NON-DISCRIMINATION POLICY

The East Lycoming School District does not discriminate on the basis of age, sex, handicap, race, religion, creed, national origin, veteran status or political affiliation. Inquiries concerning Title VI, IX Section 504, American Disabilities Act compliance should be directed to: Mrs. Cori Cotner, Director of Curriculum and Instruction, 349 Cemetery Street, Hughesville, Pennsylvania 17737-1009, (570-584-2131).

July 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jan 1: Schools Closed
Jan 4-8: Firefly
Jan 4-15: Acadience
Jan 12: MP2
Jan 18: Professional Day 8
 Student 19/102
 Teacher 20/110

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Feb 12: Weather Day (1)
Feb 15: Professional Day 9
 Student 18/120
 Teacher 19/129

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mar 15-19: Firefly
Mar 19: MP3
Mar 25: Weather Day (2)
Mar 26-29: Schools Closed
Mar 30: Weather Day (3)
 Student 19/139
 Teacher 19/148

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Apr 26-30: PSSA
Apr 26-30: Acadience
 Student 22/161
 Teacher 22/170

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 1-15: Acadience
May 3-7: PSSA Testing
May 10-14: PSSA Make-ups
May 28: Commencement Class of 2027/ MP4
 (Rain Date - May 29)
May 28: Weather Day (4)
May 31: Schools Closed
 Student 19/180
 Teacher 19/189

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Total Days
180 Student Days
189 Teacher Days
9 Professional Days
4 Weather Days
 Instructional Hours 900 / 990

Aug 13: Professional Day 1 (Remote)
Aug 14-18: Professional Days 2-4
Aug 19: First Student Day
 Student 9/9
 Teacher 13/13

Sept 8-18: Acadience
Sept 7: Schools Closed
 Student 21/30
 Teacher 21/34

Oct 5-9: Firefly
Oct 12: Professional Day 5
Oct 22: MP1
 Student 21/51
 Teacher 22/56

Nov 12: Professional Day 6
 (11:45AM - 7:15PM)
Nov 13: Professional Day 7
 (7:45AM - 3:15PM)
Nov 25-30: Schools Closed
 Student 15/66
 Teacher 17/73

Dec 23: Student Half Day
Dec 24-31: Schools Closed
 Student 17/83
 Teacher 17/90

Student Day
Professional Day - No Students
Student Half-Day - 11 AM
Weather Day
Schools Closed

Board Approval: 1st Reading
January 20, 2026

Board Approval: 2nd Reading
February 17, 2026

January 15, 2026

Dr. Mark Stamm

East Lycoming School District

Hughesville PA 17737

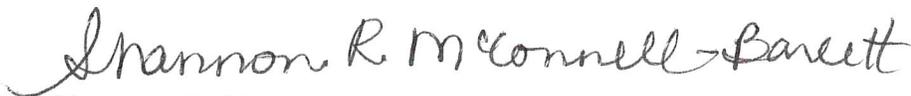
Dear Dr. Stamm and Board Members,

I am formally submitting my resignation from my position as School Board Member of the East Lycoming School District effective immediately. My reason for doing so is because I will be unable to attend several of the work sessions and board meetings on the current calendar. As I stated before, my family comes first and after it was recommended that I reconsider my position on the board, I did.

I have immensely enjoyed my time serving on the school board. It was an eye-opening and rewarding experience. I love witnessing the accomplishments of the students, faculty, administration, and the district. Whether it was an athletic team or a club competing at a state level, elementary kiddos doing community service, listening to our faculty members so enthusiastic about teaching the new curriculum or watching all the great improvements to buildings/facilities.

I would like to give a piece of advice of my own to the current School Board Members. If you are on this board because you care about the district, including the students, parents, staff, faculty, administration, and taxpayers – stay true to that. If you are on school board because you have a personal agenda, you should reconsider your position.

Thank you,



Shannon R. McConnell-Barlett

ADMINISTRATIVE OFFICE
Date Received

JAN 15 2026

EAST LYCOMING SCHOOL DISTRICT
349 Cemetery Street Hughesville PA

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 11/13/2025 - 01/15/2026

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Amount
0000054088	11/19/2025	CODE INSPECTIONS INC	PERMITS	664.00
0000054089	11/19/2025	CODY HACK	GIRLS SOCCER BANQUET	243.00
0000054090	11/19/2025	WEX BANK	GASOLINE - MAINT, DRIV ED VEHICLES	525.30
0000054091	11/19/2025	UGI CENTRAL PENN GAS	NATURAL GAS	2,917.37
0000054092	11/19/2025	VERIZON WIRELESS	COMMUNICATION	90.12
0000054093	11/19/2025	WINDSTREAM	COMMUNICATION	1,142.87
0000054094	11/25/2025	AGORA CYBER CHARTER SCHOOL	STUDENT TUITION (1) SEPT-NOV	3,448.13
0000054095	11/25/2025	COMMONWEALTH CHARTER ACADEMY	STUDENT TUITION (56) JULY-NOV	383,890.92
0000054096	11/25/2025	HIGHMARK BLUE SHIELD	VISION - DECEMBER 2025	265.11
0000054097	11/25/2025	PENNSYLVANIA CYBER CHARTER SCHOOL	STUDENT TUITION (6) JULY-NOV	34,589.40
0000054098	11/25/2025	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	STUDENT TUITION (2) SEPT-NOV	6,896.25
0000054099	11/25/2025	PENNWOOD CYBER CHARTER SCHOOL	STUDENT TUITION (2) SEPT-NOV	7,449.12
0000054100	11/25/2025	PPL ELECTRIC UTILITIES	ELECTRICITY	15,632.35
0000054101	11/25/2025	REACH CYBER CHARTER SCHOOL	STUDENT TUITION (1) JULY-NOV	5,320.81
0000054102	11/25/2025	T M SNYDER INC	CONTRACTED CARRIERS	16,080.03
0000054103	11/25/2025	UGI UTILITIES INC	NATURAL GAS	107.31
0000054104	11/25/2025	UGI CENTRAL PENN GAS	NATURAL GAS	9,577.65
0000054105	12/10/2025	AT&T MOBILITY	COMMUNICATION	174.79
0000054106	12/10/2025	COMCAST	COMMUNICATION	2,344.57
0000054107	12/10/2025	DBB FINANCE LLC	COPY FINANCING CHARGES	1,274.01
0000054108	12/10/2025	DOING BETTER BUSINESS, INC.	COPY CHARGES	995.80
0000054109	12/10/2025	ELERY W NAU INC	MAINTENANCE SUPPLIES	73.14
0000054110	12/10/2025	PPL ELECTRIC UTILITIES	ELECTRICITY	2,104.77
0000054111	12/10/2025	T-MOBILE	COMMUNICATION	16.40
0000054112	12/10/2025	VERIZON WIRELESS	COMMUNICATION	1,196.66
0000054113	12/10/2025	WASTE MANAGEMENT OF PA INC	DISPOSAL SERVICE	3,400.96
0000054114	12/17/2025	95 PERCENT GROUP LLC	CURRICULUM - DIGITAL LICENSES	702.00
0000054115	12/17/2025	AGORA CYBER CHARTER SCHOOL	STUDENT TUITION (2)	3,345.87
0000054116	12/17/2025	AMBER HOLBROOK	TUITION REIMBURSEMENT	1,602.00
0000054117	12/17/2025	A.J. LIMO COACH	8TH GR FIELD TRIP - GETTYSBURG	1,176.00
0000054118	12/17/2025	AMAZON CAPITAL SERVICES	AMAZON STATEMENT 11/2025	4,321.77
0000054119	12/17/2025	AMERICAN COLLEGE OF EDUCATION	TUITION - STACIE KILGORE	867.00
0000054120	12/17/2025	AMERICHEM INTERNATIONAL, INC.	MAINTENANCE SUPPLIES	5,807.10
0000054121	12/17/2025	AMPLIFY EDUCATION, INC.	CURRICULUM - 4TH GRADE BOOKS	1,213.32
0000054122	12/17/2025	ASHKAR CAFETERIA	PRE-K COUNTS MEALS - GRANT FUNDED	467.40
0000054123	12/17/2025	B. J. BUS CO.	CONTRACTED CARRIERS	18,264.54
0000054124	12/17/2025	LONNIE J BAILEY	PARENT TRANSPORTATION	595.00
0000054125	12/17/2025	LAURA BARONDEAU	MILEAGE 9/15-11/6/2025	181.30
0000054126	12/17/2025	BEST LINE EQUIPMENT	EQUIPMENT RENTAL	1,786.45
0000054127	12/17/2025	B&H PHOTO-VIDEO	YEARBOOK SUPPLIES	59.65
0000054128	12/17/2025	BLAST INTERMEDIATE UNIT 17	TECH BILLING, TRAININGS	5,734.15
0000054129	12/17/2025	BSC MECHANICAL INC	PUMP , WATER LEAK REPAIRS	7,147.00
0000054130	12/17/2025	BS GENERAL CONTRACTORS LLC	ELECTRICAL REPAIRS	5,282.16
0000054131	12/17/2025	BSN SPORTS	FOOTBALL JERSEYS, EVENT STAFF SHIRTS	1,282.96
0000054132	12/17/2025	BUCK LUMBER COMPANY	MAINTENANCE SUPPLIES	412.16
0000054133	12/17/2025	CBIZ PAYROLL	SECTION 125 FEES	14.00
0000054134	12/17/2025	CDW GOVERNMENT	REPLACEMENT PHONES	624.15
0000054135	12/17/2025	C.H. REED INC.	REPAIR	371.90

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 11/13/2025 - 01/15/2026

0000054136	12/17/2025	CHROMEBOOKPARTS.COM	REPAIR LCD SCREEN AND BATTERIE	2,724.23
0000054137	12/17/2025	CM REGENT LLC	LIFE INSURANCE - DECEMBER 2025	1,587.37
0000054138	12/17/2025	TOMMY L COBURN	MILEAGE - PHAC/GENERAL ASSEMBLY	26.60
0000054139	12/17/2025	COLE'S HARDWARE INC	MAINTENANCE SUPPLIES	484.89
0000054140	12/17/2025	COLUMN SOFTWARE PBC	CUSTOM NOTICE	33.99
0000054141	12/17/2025	COMMONWEALTH CHARTER ACADEMY	STUDENT TUITION (61)	88,829.48
0000054142	12/17/2025	CORI COTNER	TRAVEL EXPENSES - SAS CONFERENCE	187.40
0000054143	12/17/2025	DEMANS	PARTS REPAIRS AND GENERAL SERV	675.00
0000054144	12/17/2025	ASHLEY DERR	WINTER SPORTS PHYSICALS	111.00
0000054145	12/17/2025	D.R. SNYDER INC.	CONTRACTED CARRIERS	54,730.46
0000054146	12/17/2025	ELSD CAFETERIA	DISTRICTWIDE LUNCH	950.17
0000054147	12/17/2025	ELITEFTS.COM INC.	FITNESS EQUIPMENT - DONATION FUNDED	5,702.60
0000054148	12/17/2025	ESS NORTHEAST	SUBSTITUTE TEACHERS	15,821.03
0000054149	12/17/2025	FREEZER'S AUTO PARTS	MAINTENANCE SUPPLIES	545.18
0000054150	12/17/2025	GO EARN IT	VARSITY WRESTLING UNIFORMS & WARM UPS	3,425.00
0000054151	12/17/2025	KIA GRIMES	MILEAGE - IU TRAINING	28.00
0000054152	12/17/2025	GRIZZLY INDUSTRIAL INC	BIOMASS REPLACEMENT PARTS	1,366.88
0000054153	12/17/2025	KRISTIN HARER	TUITION REIMBURSEMENT	1,602.00
0000054154	12/17/2025	HHS CHEERLEADING BOOSTER	RETURNED SHOE REIMBURSEMENT	176.00
0000054155	12/17/2025	HILLYARD/MID-ATLANTIC	MAINTENANCE SUPPLIES	6,534.76
0000054156	12/17/2025	HUGHESVILLE BOROUGH	SRO SERVICES - DECEMBER, PARTIALLY GRANT FUNDED	14,660.00
0000054157	12/17/2025	HUMMER TURFGRASS SYSTEMS INC	LATE FALL SERVICE	1,335.00
0000054158	12/17/2025	HUGHESVILLE WOLF AUTHORITY	YEARLY SEWER	53,628.00
0000054159	12/17/2025	KEYSTONE ADVERTISING SPECIALTIES	DECALS FOR NEW VEHICLES	2,460.00
0000054160	12/17/2025	DWIGHT DAUBERMAN	RELINE BASES/BASE ANCHORS	950.00
0000054161	12/17/2025	CHRISTINE KITZMILLER	CONTRACTED CARRIERS	7,672.06
0000054162	12/17/2025	LAKESHORE LEARNING MATERIALS	PRE-K COUNTS SUPPLIES - GRANT FUNDED	243.09
0000054163	12/17/2025	LANCASTER-LEBANON IU 13	ADOBE CC YEARLY RENEWAL	2,485.00
0000054164	12/17/2025	LYCO CAREER & TECH CENTER	STUDENT TUITION (108)	69,230.01
0000054165	12/17/2025	LEARNING A-Z	RAZ-PLUS SUBSCRIPTION RENEWAL	248.00
0000054166	12/17/2025	DWIGHT LEWIS LUMBER CO INC	BIOMASS FUEL	4,293.45
0000054167	12/17/2025	LOCKARD INSURANCE AGENCY	WORKERS COMP 3RD INSTALLMENT	25,272.50
0000054168	12/17/2025	LOGISOFT COMPUTER PRODUCTS	AZURE OVERAGE CHARGES	281.57
0000054169	12/17/2025	MARKLE'S PLUMBING & HEATING INC	REPAIR - CLOGGED SINK	425.00
0000054170	12/17/2025	MAXIM HEALTHCARE SERVICES INC	STUDENT SERVICES	7,293.60
0000054171	12/17/2025	MCCLURE COMPANY	REPAIRS - SEWER, HEATING LEAKS, EXHAUST	32,146.91
0000054172	12/17/2025	MCCORMICK LAW FIRM	LEGAL SERVICES	1,280.40
0000054173	12/17/2025	MESSERSMITH MANUFACTURING INC	BOILER UPS REPLACEMENT, TRAINING	4,521.20
0000054174	12/17/2025	RONALD B MEZICK	PHYSICALS/FOOTBALL GAMES	2,157.00
0000054175	12/17/2025	SHARI B MICHAEL	TEACHER ALLOWANCE	50.00
0000054176	12/17/2025	MYERS ENVIRONMENTAL SERVICES LLC	ROUTINE OPERATIONS & MANAGEMENT	2,724.00
0000054177	12/17/2025	NEW STORY LLC	STUDENT TUITION (1)	8,784.00
0000054178	12/17/2025	LONNIE F OHNMEISS	CONTRACTED CARRIERS	7,035.54
0000054179	12/17/2025	OLDE BARN EQUIPMENT LLC	CONTROLLER	396.00
0000054180	12/17/2025	OTICON	STUDENT SUPPLIES	424.75
0000054181	12/17/2025	PENNSYLVANIA CYBER CHARTER SCHOOL	STUDENT TUITION (6)	7,587.06
0000054182	12/17/2025	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	STUDENT TUITION (2)	2,230.58
0000054183	12/17/2025	PENNWOOD CYBER CHARTER SCHOOL	STUDENT TUITION (2)	2,128.32
0000054184	12/17/2025	KIA PFLEEGOR	WINTER SPORTS PHYSICALS	32.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 11/13/2025 - 01/15/2026

0000054185	12/17/2025	RESERVE ACCOUNT	POSTAGE MACHINE REFILL	500.00
0000054186	12/17/2025	PRESS - ENTERPRISE INC.	ADVERTISEMENT	225.50
0000054187	12/17/2025	POSI-TRACK INC	ATHLETIC TRAINING EQUIPMENT	2,660.23
0000054188	12/17/2025	PRIMEX WIRELESS INC	REPLACEMENT ANALOG CLOCKS	2,301.69
0000054189	12/17/2025	QUBIT LLC	SOFTBALL SUPPLIES	436.99
0000054190	12/17/2025	QUILL CORPORATION	TONER	4,097.12
0000054191	12/17/2025	HOWARD RAINEY	FOOTBALL BANQUET	396.00
0000054192	12/17/2025	RAKESTRAW TRANSPORTATION INC	CONTRACTED CARRIERS	13,794.80
0000054193	12/17/2025	REACH CYBER CHARTER SCHOOL	STUDENT TUITION (1)	1,370.93
0000054194	12/17/2025	RICHARD L REICHNER JR	TRAVEL EXPENSES - SAS CONFERENCE	527.23
0000054195	12/17/2025	RENN CAFETERIA	PRE-K COUNTS MEALS - GRANT FUNDED	379.25
0000054196	12/17/2025	JUSTIN RODKEY	MILEAGE 10/11-11/12/2025	509.60
0000054197	12/17/2025	ROSE WOOD FLOWERS	SYMPATHY FLOWER ARRANGEMENT	68.00
0000054198	12/17/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	20.77
0000054199	12/17/2025	JESSICA SCHUSTER	TRAVEL EXPENSES - PSCA CONFERENCE	471.38
0000054200	12/17/2025	BECKY SHANER	LODGING - XC STATES REIMBURSEMENT	1,344.00
0000054201	12/17/2025	SUSAN J SHEETS	POSTAGE SUPPLIES	12.22
0000054202	12/17/2025	SHER'S SUMMIT RAYS TRANSPORTATION LLC	CONTRACTED CARRIERS	16,124.08
0000054203	12/17/2025	STEVE SHRAWDER CONSTRUCTION	SOCCER FIELD LIGHT REPAIR, LIGHT REPLACEMENTS	840.00
0000054204	12/17/2025	T M SNYDER INC	CONTRACTED CARRIERS	49,102.87
0000054205	12/17/2025	SPORTSMANS	BASEBALLS, HATS	3,312.60
0000054206	12/17/2025	MARISA SPONHOUSE	MILEAGE 11/04-25/2025	105.00
0000054207	12/17/2025	STROUP BUS COMPANY LLC	CONTRACTED CARRIERS	25,392.31
0000054208	12/17/2025	SUBURBAN TESTING LABS LLC	WATER TESTING	188.00
0000054209	12/17/2025	SUN-GAZETTE	ADVERTISING	841.75
0000054210	12/17/2025	SUN-GAZETTE	NEWSPAPER SUBSCRIPTIONS	307.60
0000054211	12/17/2025	WEX BANK	GASOLINE - MAINT, DRIV ED VEHICLES	446.61
0000054212	12/17/2025	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER	155.95
0000054213	12/17/2025	TECH TO SCHOOL	ATHLETIC TRAINER LAPTOP REPLACEMENT	899.00
0000054214	12/17/2025	TJ'S MARKET	SPARTAN SIPS SUPPLIES - SIPS FUNDED	656.63
0000054215	12/17/2025	UPMC	OT/PT SERVICES OCT 2025	4,887.83
0000054216	12/17/2025	VASSALLO ENGINEERING & SURVEYING INC	ANCHOR UTILITY SHEDS	1,217.00
0000054217	12/17/2025	VERIZON WIRELESS	COMMUNICATION	90.12
0000054218	12/17/2025	WEBB WEEKLY	ADVERTISING	342.00
0000054219	12/17/2025	WENZEL STUDIO OF PHOTOGRAPHY	ATHLETIC PORTRAITS, STAFF ID CARDS	872.00
0000054220	12/17/2025	WINDSTREAM	COMMUNICATION	1,142.87
0000054221	12/17/2025	WILLIAMSPORT/LYCOMING CHAMBER OF COMMERCE	MEMBERSHIP DUES RENEWAL	285.00
0000054222	12/17/2025	WOLF TOWNSHIP	ROAD SALT	627.92
0000054223	12/17/2025	HHS WRESTLING BOOSTER CLUB	TOURNAMENT FEE DUE TO WRESTLING BOOSTERS	375.00
0000054224	01/07/2026	AMERIGAS	PROPANE - RENN	3,824.65
0000054225	01/07/2026	AT&T MOBILITY	COMMUNICATION	176.42
0000054226	01/07/2026	DBB FINANCE LLC	COPY FINANCING CHARGES	1,274.01
0000054227	01/07/2026	DOING BETTER BUSINESS, INC.	COPY CHARGES	995.80
0000054228	01/07/2026	HIGHMARK BLUE SHIELD	VISION - JANUARY 2026	246.52
0000054229	01/07/2026	PMEA DISTRICT 8	DISTRICT BAND & ORCHESTRA HOTEL & REGISTRATION FEES	660.00
0000054230	01/07/2026	PPL ELECTRIC UTILITIES	ELECTRICITY	18,746.64
0000054231	01/07/2026	T-MOBILE	COMMUNICATION	15.00
0000054232	01/07/2026	UGI CENTRAL PENN GAS	NATURAL GAS	5,290.34
0000054233	01/07/2026	VERIZON WIRELESS	COMMUNICATION	1,265.27

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 11/13/2025 - 01/15/2026

0000054234	01/07/2026	ALEXIS M WARF	MEAL MONEY - CHEER - STATES	1,100.00
0000054235	01/14/2026	COMCAST	COMMUNICATION	1,885.47
0000054236	01/14/2026	WEX BANK	GASOLINE - MAINT, DRIV ED VEHICLES	471.41
0000054237	01/14/2026	VERIZON WIRELESS	COMMUNICATION	90.12
0000054238	01/15/2026	AIR FILTER MAINTENANCE, INC.	AIR FILTERS	1,290.99
0000054239	01/15/2026	AGORA CYBER CHARTER SCHOOL	STUDENT TUITION (4)	6,691.74
0000054240	01/15/2026	ALL AMERICAN FLAGS AND BANNERS LLC	BANNERS - CHEERLEADING	930.00
0000054241	01/15/2026	AMAZON CAPITAL SERVICES	PRE-K CLASSROOM SUPPLIES - GRANT FUNDED	165.25
0000054242	01/15/2026	AMAZON CAPITAL SERVICES	AMAZON STATEMENT 12/2025	1,288.86
0000054243	01/15/2026	A M SHEET METAL INC.	DEP REQUIRED MANHOLE COVER	3,250.00
0000054244	01/15/2026	VALERIE D ARTHUR	MILEAGE	15.95
0000054245	01/15/2026	ASHKAR CAFETERIA	*VOID*	0.00
0000054246	01/15/2026	B. J. BUS CO.	CONTRACTED CARRIERS	13,336.48
0000054247	01/15/2026	LONNIE J BAILEY	PARENT TRANSPORT - DEC 2025	357.00
0000054248	01/15/2026	BRIAN S BARCKLEY	HOTEL & MEALS - PMEA DISTRICT CHORUS	472.97
0000054249	01/15/2026	LAURA BARONDEAU	BREAKFAST FOR STAFF - RENN & FERRELL, MILEAGE	627.13
0000054250	01/15/2026	BEACH LAKE SPRINKLER	INSPECTION OF FIRE SPRINKLER SYSTEM	295.00
0000054251	01/15/2026	BERKS COUNTY INTERMEDIATE UNIT	STUDENT SERVICES	425.00
0000054252	01/15/2026	BEST PLUMBING SPECIALTIES INC	BATHROOM FAUCETS	654.66
0000054253	01/15/2026	MORGAN BISHOP	FALL '25 COURSE REIMBURSEMENT	3,204.00
0000054254	01/15/2026	BLAST INTERMEDIATE UNIT 17	SPECIAL ED BILLING 3RD INSTALL, TECH BILL, IEP REVIEWS	82,761.39
0000054255	01/15/2026	BRAIM'S REFRIGERATION AND AIR CONDITIONING	REPAIR - WALK IN FREEZER	400.00
0000054256	01/15/2026	BSC MECHANICAL INC	MAINTENANCE REPAIRS	6,357.00
0000054257	01/15/2026	BS GENERAL CONTRACTORS LLC	ELECTRICAL WORK - FERRELL	2,509.09
0000054258	01/15/2026	CARDIO PARTNERS	CPR TRAINING SUPPLIES	428.00
0000054259	01/15/2026	BRIANNE CARPENTER	CHRISTMAS ASSEMBLY SUPPLY REIMBURSEMENT	46.60
0000054260	01/15/2026	CDW GOVERNMENT	ADDITIONAL CHROMEBOOK LICENSES	975.00
0000054261	01/15/2026	CENTRAL PA MOBILE SHREDDING	SHREDDING SERVICES	192.50
0000054262	01/15/2026	C.H. REED INC.	ISOLATOR PAD REPLACEMENT	837.83
0000054263	01/15/2026	CLARION STREET CONSULTING	NETWORK & SERVER REPAIRS AND UPGRADES	2,800.00
0000054264	01/15/2026	CM REGENT LLC	LIFE INSURANCE - JANUARY 2026	1,587.37
0000054265	01/15/2026	COLE'S HARDWARE INC	MAINTENANCE SUPPLIES	294.43
0000054266	01/15/2026	DAY'S DISPOSAL SERVICE INC.	DUMPSTER - MAINTENANCE BLDG CLEANOUT	597.40
0000054267	01/15/2026	D.R. SNYDER INC.	CONTRACTED CARRIERS	51,000.08
0000054268	01/15/2026	ELSD CAFETERIA	UNPAID CHARGES	505.70
0000054269	01/15/2026	EMBI TEC	CLASSROOM SUPPLIES	337.00
0000054270	01/15/2026	ESS NORTHEAST	SUBSTITUTE TEACHERS	20,495.67
0000054271	01/15/2026	FREEZER'S AUTO PARTS	MAINTENANCE SUPPLIES	774.09
0000054272	01/15/2026	GRAINGER	DRYER DUCT BOOSTER FAN	320.30
0000054273	01/15/2026	GRIZZLY INDUSTRIAL INC	BIOMASS REPLACEMENT PARTS	460.07
0000054274	01/15/2026	G.R. NOTO ELECTRICAL CONSTRUCTION INC	TRANSFORMER REPAIR	413.00
0000054275	01/15/2026	KRISTIN HARER	MILEAGE	15.95
0000054276	01/15/2026	HILLYARD/MID-ATLANTIC	CLEANING SUPPLIES	1,326.58
0000054277	01/15/2026	BRITTANY DECKER	STAFF REFRESHMENTS, PBIS INCENTIVES/REWARDS	189.07
0000054278	01/15/2026	HUGHESVILLE BOROUGH	SRO SERVICES - JANUARY 2026, PARTIALLY GRANT FUNDED	14,660.00
0000054279	01/15/2026	HUGHESVILLE BOROUGH WATER	QUARTERLY WATER - HS, ASHKAR	1,000.00
0000054280	01/15/2026	KRISTIN IVERS	PIANO ACCOMPANIMENT - CHRISTMAS CONCERT	300.00
0000054281	01/15/2026	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM MONITORING	1,680.00
0000054282	01/15/2026	KEYSTONE ADVERTISING SPECIALTIES	OFFICE SUPPLIES	300.00

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0000054283	01/15/2026	CHRISTINE KITZMILLER	CONTRACTED CARRIERS	8,855.33
0000054284	01/15/2026	KROLL, LLC	PROPERTY OUTSOURCING	2,150.00
0000054285	01/15/2026	LAKESHORE LEARNING MATERIALS	PRE-K COUNTS SUPPLIES - GRANT FUNDED	331.48
0000054286	01/15/2026	LYCO CAREER & TECH CENTER	STUDENT TUITION (108)	69,230.01
0000054287	01/15/2026	LCWSA	YEARLY SEWER	18,810.00
0000054288	01/15/2026	LEARNING FORWARD	MEMBERSHIP RENEWAL	112.00
0000054289	01/15/2026	DWIGHT LEWIS LUMBER CO INC	BIOMASS FUEL	8,106.75
0000054290	01/15/2026	LOGISOFT COMPUTER PRODUCTS	AZURE OVERAGE CHARGES	275.30
0000054291	01/15/2026	LCBDA	LCBDA JH HONORS BAND FESTIVAL	120.00
0000054292	01/15/2026	LYCOMING CLINTON JOINDER BOARD	SCHOOL BASED OUTREACH - NOV & DEC 2025-PARTIALLY GRANT FUNDED	11,666.66
0000054293	01/15/2026	DAVID M. MAINES ASSOC. INC	REPAIR - TORN FLASHING	934.90
0000054294	01/15/2026	MARKLE'S PLUMBING & HEATING INC	MAINTENANCE REPAIRS	275.58
0000054295	01/15/2026	MCCLURE COMPANY	BOYS BATHROOM REPAIR, HOT WATER HEATING PIPE REPLACEMENT	15,053.44
0000054296	01/15/2026	MENTAL HEALTH INFORMATICS LLC	SCHOOL PSYCHOLOGIST SOFTWARE	594.00
0000054297	01/15/2026	ANDRIA MULLAN	CLASSROOM SUPPLIES - INSTRUMENT DOWNLOADABLE RESOURCES	65.00
0000054298	01/15/2026	MYERS ENVIRONMENTAL SERVICES LLC	CONTRACT MANAGEMENT SERVICES	552.00
0000054299	01/15/2026	NEW STORY LLC	STUDENT TUITION (1)	10,431.00
0000054300	01/15/2026	TAYLOR BROTHERS DOOR LOCK LLC	NIGHTLOCK CAGES	872.14
0000054301	01/15/2026	LONNIE F OHNMEISS	CONTRACTED CARRIERS	7,870.56
0000054302	01/15/2026	PENNSYLVANIA PAPER & SUPPLY COMPANY	SIDEWALK SALT	686.00
0000054303	01/15/2026	PENNSYLVANIA CYBER CHARTER SCHOOL	STUDENT TUITION (6)	7,587.05
0000054304	01/15/2026	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	STUDENT TUITION (2)	2,230.58
0000054305	01/15/2026	PENNWOOD CYBER CHARTER SCHOOL	STUDENT TUITION (1)	3,754.91
0000054306	01/15/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL	408.99
0000054307	01/15/2026	PPL ELECTRIC UTILITIES	ELECTRICITY	2,980.36
0000054308	01/15/2026	US POSTAL SERVICE	POST OFFICE BOX RENEWAL	162.00
0000054309	01/15/2026	QUALITY SCIENCE LABS LLC	CURRICULUM - SPARTAN ACADEMY SCIENCE LAB KIT	340.95
0000054310	01/15/2026	QUILL CORPORATION	TONER	289.78
0000054311	01/15/2026	RAKESTRAW TRANSPORTATION INC	CONTRACTED CARRIERS	17,331.92
0000054312	01/15/2026	REACH CYBER CHARTER SCHOOL	STUDENT TUITION (1)	1,115.29
0000054313	01/15/2026	RENN CAFETERIA	*VOID*	0.00
0000054314	01/15/2026	SCHAEDLER/YESCO DIST	REPLACEMENT LIGHTS	2,896.56
0000054315	01/15/2026	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	187.87
0000054316	01/15/2026	JESSICA SCHUSTER	PBIS RAFFLE PRIZE REIMBURSEMENT	20.00
0000054317	01/15/2026	SHER'S SUMMIT RAYS TRANSPORTATION LLC	CONTRACTED CARRIERS	13,505.79
0000054318	01/15/2026	SAMANTHA A SHERMAN	TEACHER ALLOWANCE	50.00
0000054319	01/15/2026	T M SNYDER INC	CONTRACTED CARRIERS	42,335.02
0000054320	01/15/2026	MARISA SPONHOUSE	TRAVEL 12/3-17/2025	30.80
0000054321	01/15/2026	SPOTTS APPLIANCE	WASHER/DRYER, REPAIRS	1,577.00
0000054322	01/15/2026	STATE INDUSTRIAL PRODUCTS CORPORATION	WASTEWATER PROGRAM	1,086.60
0000054323	01/15/2026	STROUP BUS COMPANY LLC	CONTRACTED CARRIERS	24,640.00
0000054324	01/15/2026	SUBURBAN TESTING LABS LLC	WATER TESTING - FERRELL & RENN	323.00
0000054325	01/15/2026	SUN-GAZETTE	ADVERTISEMENT	654.92
0000054326	01/15/2026	KELSEY SWIFT	FALL '25 COURSE REIMBURSEMENT	1,584.00
0000054327	01/15/2026	TC WATER INC	WATER TREATMENT & FILTRATION INSTALLATION	35,063.00
0000054328	01/15/2026	TJ'S MARKET	SPARTAN SIPS SUPPLIES - SIPS FUNDED	51.49
0000054329	01/15/2026	U-LINE	VERTICAL BARRICADES	192.72
0000054330	01/15/2026	UPMC	OT/PT SERVICES - NOV 2025	3,418.49
0000054331	01/15/2026	UPMC - WILLIAMSPORT	CPR CERTIFICATION	95.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND Payment Dates: 11/13/2025 - 01/15/2026

0000054332	01/15/2026	BARRY WALDMAN	BUILDING CHECKS 11/1-12/28/25	313.60
0000054333	01/15/2026	WARRIOR RUN SCHOOL DISTRICT	2025-2026 STUDENT TUITION TOTAL COST	12,296.00
0000054334	01/15/2026	WASTE MANAGEMENT OF PA INC	DISPOSAL SERVICE	3,296.96
0000054335	01/15/2026	WEBB WEEKLY	ADVERTISEMENT	342.00
0000054336	01/15/2026	WF WELLIVER & SON INC	GOLF CART ENGINE REBUILD, JOHN DEERE REPAIRS	2,605.39
0000054337	01/15/2026	WEST MUSIC	RECORDERS FOR 4TH GRADE MUSIC	442.75
0000054338	01/15/2026	WOLF TOWNSHIP	ROAD SALT	941.88
0000054339	01/15/2026	TRACY M YERG	PBIS INCENTIVES/REWARDS REIMBURSEMENT	17.56
0000054340	01/15/2026	ASHKAR CAFETERIA	PRE-K COUNTS MEALS - GRANT FUNDED	123.00
0000054341	01/15/2026	RENN CAFETERIA	PRE-K COUNTS MEALS - GRANT FUNDED	102.50
* 00WIRE1619	11/13/2025	DELTA DENTAL	DENTAL INSURANCE 11/07/2025	3,073.70
* 00WIRE1620	11/21/2025	PSERS	EMPLOYEE SHARE: OCTOBER	692,113.52
* 00WIRE1621	11/24/2025	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 11/28/25	495,712.62
* 00WIRE1622	11/25/2025	DELTA DENTAL	DENTAL INSURANCE 11/21/25	2,549.00
* 00WIRE1624	12/02/2025	RELIANCE STANDARD LIFE	DISABLITY 12/2025	519.98
* 00WIRE1625	12/03/2025	ELSD ATHLETIC FUND	REF & TOURNAMENT PAY - WINTER 25-26	29,100.00
* 00WIRE1626	12/05/2025	CARDMEMBER SERVICE	CREDIT CARD STATEMENT 11/2025	1,976.08
* 00WIRE1627	12/09/2025	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 12/12/2025	561,408.84
* 00WIRE1628	12/11/2025	DELTA DENTAL	DENTAL INSURANCE 12/05/2025	2,680.00
* 00WIRE1629	12/18/2025	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 12/26/2025	489,818.11
* 00WIRE1630	12/23/2025	PSERS	*VOID*	0.00
* 00WIRE1631	12/26/2025	DELTA DENTAL	DENTAL INSURANCE 12/19/2025	3,854.65
* 00WIRE1632	01/05/2026	RELIANCE STANDARD LIFE	DISBAILITY INSURANCE 01/2026	519.98
* 00WIRE1633	01/05/2026	ELSD PAYROLL ACCOUNT	SALARIES & BENEFITS 01/09/2026	471,098.22
* 00WIRE1634	01/05/2026	DELTA DENTAL	DENTAL INSURANCE 01/02/2026	2,480.30
* 00WIRE1635	01/05/2026	CARDMEMBER SERVICE	CREDIT CARD STATEMENT 12/2025	2,942.18
* 00WIRE1636	01/05/2026	PSERS	EMPLOYEE PURCHASE SERVICE	102.17
* 00WIRE1638	12/23/2025	PSERS	*VOID*	0.00
* 00WIRE1639	12/23/2025	PSERS	EMPLOYER SHARE: DECEMBER	887,422.19

10 - GENERAL FUND 5,397,893.87

Grand Total All Funds	5,397,893.87
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(225.50)
Grand Total Other Disbursement Non-negotiables	3,647,371.54
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,750,747.83
Grand Total Virtual Payments	0.00
Grand Total All Payments	5,397,893.87



**Letter of Agency
E-Rate Funding Year 2026 (07/01/2026- 06/30/2027)**

**The CSIU will provide the following E-Rate Services for
East Lycoming School District, 349 Cemetery Street, Hughesville, PA 17737-1028
at the rate of \$6,000.00 for funding year 2026-2027.**

- Review current telecommunications bills and services, communicate with the district to determine eligible services desired for the next funding year, and prepare and submit a Form 470 application.
- Verify that the district's technology plan has been approved for E-Rate for auditing purposes.
- Submit Form 471 application using current PDE Free and Reduced Lunch data.
- Answer any questions from Program Integrity Assurance (PIA) staff about district applications, secure additional information if required from the district and forward it to PIA staff for processing.
- Upon receipt of funding commitment letter, we file the Form 486 and determine method of payment based upon the school district's wishes.
- File Form 472 (BEAR) every six months with service provider (if district selects payments from the provider.)
- Maintain file copies at the CSIU for 10 years as required for auditing purposes.
- Requests for information from (ex: organizations other than SLD, district, solicitor or auditors) will be billed.

Additional services (no additional charge)

In the event of a funding request denial, the CSIU will research the reason, advise the district, and file all appeals with the SLD and FCC using the CSIU's solicitor, if required.

In the event of service provider change or mergers, the CSIU will file all appropriate forms and paperwork with the SLD to ensure that districts will continue to receive discounts.

Timeframe

The CSIU Technology Group will provide services through completion of the application process.

The CSIU files all applications at the request of the school district. The School District makes all final decisions and is responsible for signature of forms.

Authorized Signature

Date

School District

Please Print Name

Title of Authorized Person

LearnWell

Date: 10/28/2025

To: Michael Pawlik

Fax Number/Email: mpawlik@elsd.org

From: Jillian Cartwright, jcartwright@learnwelleducation.com

File Number: Ref-

A student from your district has been admitted to a medical facility we partner with to provide educational services. Following this cover page is a one page agreement that must be signed and returned.

At the bottom of this page is additional information you may find helpful.

If you have any questions, please contact our office and someone will gladly assist you.

We look forward to working with both your school district and students.

Sincerely,



Kathleen Egger

VP Teaching Operations

ph: 508-732-9101

PROCEDURE: Students assigned to LearnWell receive direct instruction and continuous administrative support. Instructors are assigned within 24 hours of our company's notification of the requirement for services. For each student served, LearnWell makes its best effort to obtain the student's individual course work from his or her school, complete the assignments with the student in a classroom setting, and return the course work to the student's school system to ensure the student remains up to date with their academics. A session report for each class session with the student is completed to document the details of the session and can be provided to the district at any point in time, upon request.

BILLING: LearnWell submits an invoice to the school system, on a weekly or monthly basis (depending on preference), and payment is expected within 30 days of receipt of invoice.

COMMITMENT: *THERE IS NO REQUIRED MINIMUM COMMITMENT FROM YOUR SCHOOL SYSTEM.* LearnWell will work with one student or one hundred students. We work in conjunction with any existing instructors and only provide services to those students assigned to our program. We will accept any preexisting assignments, or handle all issues, for which schools feel our support would be beneficial to the students.

LearnWell

TO: Michael Pawlik
INSTRUCTION FOR:
ADMISSION DATE: 10/18/2025
SERVICES TO BEGIN: 10/20/2025
LOCATION: Friends Hospital -
INSTRUCTION (hrs/wk): 10
File Number: Ref-4

Additional Notes:

LearnWell will perform the following specific actions to support your student:

1. 10 hours of educational services per week, delivered individually or in a classroom setting, by a certified teacher who is a direct employee of LearnWell
2. Ongoing communication via phone, fax, or e mail, with the applicable school officer to receive, complete and return the student's school work.
3. A Session Report that documents details of each teaching session (i.e. length of session, goals, student's attitude, etc.) will accompany all invoices, upon request.

Absence Policy: Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.

Your signature below authorizes instruction to the student named above at the rate of **\$52.00** per hour of instruction. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each 3 hours of teaching generates one (1) hour of admin/prep time cost).

APPROVAL SIGNATURE: _____

PRINT NAME: _____

AFTER SIGNING, PLEASE RETURN THIS PAGE VIA FAX (508-732-9998) or EMAIL (intel@learnwelleducation.com).



33 Springbrook Drive
Canton, PA 17724
Phone 570-673-6001
Fax 570-673-6007

**IDEA-Section 619
Pass Through Funds
Use of Funds Agreement
2025-2026**

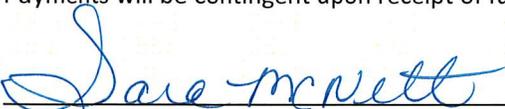
Sub-grant agreement for Implementation of Individuals with Disabilities Act – Section 619, State EI by _____ and between **BLaST IU 17** (hereinafter called “IU”) and **East Lycoming SD** (hereinafter called “LEA”) enter into for the project period July 1, 2025 through June 30, 2026.

The LEA hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA Section 619; program guides issued by USDE; guidelines and directives issued by the Pennsylvania Departments of Education and Public Welfare, Office of Child Development and Early Learning (OCDEL); the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Section 619 Contract and Contract between BLaST Intermediate Unit # 17 and the Pennsylvania Departments of Education and Public Welfare, OCDEL.
- B. Funds must be used to provide special education and related services to five-year-old children with disabilities enrolled in kindergarten.
- C. The LEA will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents. Allowable costs as outlined in **attachment A**. Those records are to be available for inspection by a representative and/or auditor of the IU or Pennsylvania Departments of Education and Public Welfare, OCDEL, if needed.
- D. **Project Number:** 131-25-0017 **CFDA Number 84.173**
 - a. **Allocation:** \$6,300 Project Name: IDEA 619 Pass Through

The IU agrees to cooperate with the LEA in resolving any proposed disallowances the auditors of the LEA recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the LEA for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Departments of Education and Public Welfare, OCDEL.



BLaST IU 17 Representative

Date: 12/17/2025

School District Representative Signature

Date: _____

January 16, 2026

Dear Mr. Shearer,

On behalf of the Lycoming Career and Technology Center (LycoCTC) Joint Operating Committee (JOC), I am writing to see if it is possible for the East Lycoming School District (ELSD) Board of Directors to transfer the Fidevia contract to LycoCTC.

The LycoCTC JOC would like to continue to utilize Fidevia in their current role for the LycoCTC project. Fidevia has been a part of the LycoCTC project for the last twelve (12) months. It would be extremely difficult for LycoCTC to complete the last seven (7) months of the project without their services.

The LycoCTC JOC is most concerned with making certain we are able to maximize reimbursement through the extremely technical Redevelopment Assistance Capital Program (RACP) requirements and need Fidevia's expertise in this area. Additionally, the LycoCTC Board of Directors is concerned that removing Fidevia from the project at this time could impact both the budget and schedule for the LycoCTC project. The roles and relationships Fidevia has developed within the entire project team, including the contractors, are necessary to successfully complete this project.

The LycoCTC JOC would also like to see if it is possible for Bryan McCaffery, if he is willing and ELSD is supportive, to continue in the construction manager role and to continue to receive a stipend from LycoCTC of \$1500.00 a month. This provides LycoCTC someone on site to answer questions and provide direction on a daily basis and provides ELSD someone with knowledge of the district's systems and processes to ensure everything is completed according to the district's specifications.

The LycoCTC JOC will respect and understand ELSD's final decision in this matter. The LycoCTC Board of Directors have been provided with recommendations, albeit more expensive options, to move forward if ELSD's response to our requests is no and will take action to secure the necessary services at a future LycoCTC meeting, if necessary.

If ELSD would entertain a motion to transfer the Fidevia contract to LycoCTC, I would suggest the following motion language:

The East Lycoming School District's Board of Directors recommends transferring their contract with Fidevia for the LycoCTC project to the Lycoming Career and Technology Center's Board of Directors effective January 21, 2026.*

****Dr. Stamm informed Fidevia by a letter sent on December 14th, 2025 that their construction management services were no longer needed by East Lycoming School District after December 31st, 2025 as all ELSD capital project work was at or near completion.***

Please let me know as soon as possible ELSD's final decision so I can inform the LycoCTC JOC of ELSD's decision. Please feel free to give me a call if you have any questions.

Thank you for your consideration of LycoCTC's request and thank you for your partnership that helps LycoCTC achieve its vision and mission on a daily basis.

Sincerely,



Craig R. Skaluba

LycoCTC Superintendent of Record



Nathan C. Minium

LycoCTC Executive Director

Hughesville Jr/Sr High School Asphalt Repairs
East Lycoming School District

SECTION 004116 - BID FORM

December 11, 2025

BID TO: East Lycoming School District
349 Cemetery Street
Hughesville, PA 17737

BID FROM: Martin Paving, Inc.
531 E. 28th Division Hwy.
Lititz, PA 17543

EAST LYCOMING SCHOOL DISTRICT:

This Bid Form is submitted in accordance with the Instructions to Bidders to bid on Hughesville Jr/Sr High School Asphalt Repairs, located at 349 Cemetery Street, Hughesville, PA 17737.

Having carefully examined the Contract Documents, comprising the Plans, Specifications and all Documents bound therewith, together with all Addenda and Bulletins thereto, and being familiar with the various conditions affecting the Work, the undersigned herein agrees to furnish all material, perform all labor and do all else necessary to complete the Contract Work, in accordance with said Contract Documents.

In submitting this Bid, the Bidder represents, as more fully set forth in the Agreement, that:

1. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid Opening;
2. The Owner has the right to reject this Bid;
3. The Bidder accepts the provisions of the Instructions to Bidders regarding disposition of Bid Security;
4. The Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of Owner's notice of award;
5. The Bidder has examined copies of all of the Bidding Documents;
6. The Bidder has visited the site and become familiar with the general, local and site conditions;
7. The Bidder is familiar with federal, state and local laws and regulations;
8. The Bidder has correlated the information known to the Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Bidding Documents and additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents;
9. This Bid is genuine and not made in the interest of or on behalf of an undisclosed person, firm, organization or corporation and is not submitted in conformity with an agreement or rules of a group, association, organization or corporation; the Bidder has not directly or indirectly induced or solicited another Bidder to submit a false Bid; the Bidder has not solicited or induced a person, firm or corporation to refrain from bidding; and the Bidder has not sought by collusion to obtain for the Bidder an advantage over another Bidder or over the Owner.

Hughesville Jr/Sr High School Asphalt Repairs
East Lycoming School District

10. The Bidder hereby acknowledges receipt of the following Addenda and has prepared this Bid accordingly:

Addendum No. 1 Date Received 12/8/2025

Addendum No. _____ Date Received _____

BASE BIDS: I agree to execute the Work under the Base Bid indicated for the lump sum amount given therein.

Base Bid A – General Construction Work

one hundred fifty-nine thousand four hundred ninety-nine Dollars

(\$ 159,499.00)

BID CHECK OR BOND

Accompanying this Bid is Bid Bond in the amount of
10 % of the amount bid, Dollars (\$ 159,499.00)

as Bid guaranty in accordance with the Contract Documents.

SIGNED:

Martin Paving, Inc.

corporation under the laws of Pennsylvania

a partnership consisting of

an individual trading as

OFFICIAL ADDRESS:
(Required of all Bidders)

Martin Paving, Inc.

531 E. 28th Division Hwy.

Lititz, PA 17543

Date Signed 12/10/25

Attest:

Travis Martin

Travis Martin, Vice President

Dated 12/10/25

By: Jordan Martin

Title: President

(Strike out inapplicable words in the above)

Date: January 15, 2026

Project: Hughesville High School Fields
Hughesville, Pennsylvania
Musco Project Number: 214449

To: Bryan McCaffery, East Lycoming School District

SourcewellMaster Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027
Category: Sports lighting with related supplies and servicesAll purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL**OR****COSTARS Purchase**Master Project: 147112, Contract Number: Costars-014-E22-240, Expiration: 03/05/2027
Contract Title: Recreational & Fitness Equipment and ServicesAll purchase orders should note the following:
COSTARS Purchase – Contract Number: Costars-014-E22-240**Quotation Price – Materials Delivered to Job Site and Installation****Soccer Field – 360' x 225'**

- **Light Structure Retrofit (Existing Poles) – 40 footcandles.....\$204,500.00**
 - 25-year warranty, parts and labor included

Football Field – 360' x 160'

- **SportsCluster Retrofit (Existing Poles) – 40 footcandles\$220,000.00**
 - 10-year warranty, parts and labor included

*Sales tax and bonding are not included. Assumes reuse of existing wiring.
Quote is confidential. Pricing and lead times are effective for 30 days only.*

Light-Structure System™ retrofit with Total Light Control – TLC for LED™ technology (Soccer Field)**System Description**

- Factory aimed and assembled luminaires
- All mounting hardware and custom mounts
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

SportsCluster® system with Total Light Control – TLC for LED™ technology (Football Field)**System Description**

- Factory aimed and assembled luminaires
- All mounting hardware and custom mounts
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies

- Corrosion protection

Control Systems and Services (Both Fields)

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Musco Scope

- Provide design and layout for lighting system
- Test and final aim equipment

Installation Services Provided

See attached scope of work

Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- Provide electrical design and materials for electrical distribution system
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and any power company fees

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
 Attn: Musco Contracts
 Email: musco.contracts@musco.com

All Purchase orders should note the following:

Sourcewell Purchase – Contract Number: 041123-MSL OR COSTARS Purchase – Contract Number: Costars-014-E22-240

Delivery Timing

8 - 10 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- 240 Volt, 1 phase electrical system requirement.
- Structural code and wind speed = 2021 IBC, 115 mph, Exposure C, Importance Factor 1.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Brise Bennett
 Territory Sales Associate
 Musco Sports Lighting, LLC
 211 2nd Avenue West – PO Box 808
 Oskaloosa, IA 52577, USA
 Phone: 724-856-2812
 E-mail: brise.bennett@musco.com

Hughesville High School Fields
Hughesville, Pennsylvania
Retrofit Scope of Work (Reuse of Existing Poles)

Customer Responsibilities:

1. Complete access to the site for construction using standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout (i.e. home plate, center of FB field).
4. Ensure usability of existing underground wiring.
5. Pay any necessary power company fees and requirements.
6. Pay all permitting fees.
7. Provide any existing as-built documents or drawings.
8. Provide sealed Electrical Plans (if required).

Musco Responsibilities:

1. Provide required fixtures, electrical enclosures, mounts, hardware, wire harnesses, and control cabinets.
2. Provide poletop luminaire assembly on (4) poles and SportsCluster® poletop luminaire assembly on (4) poles
3. Provide fixture layout and aiming diagram.
4. Provide Contract Management as required.
5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

Subcontractor Responsibilities**General:**

1. Obtain any required permitting.
2. Contact your local UDig for locating underground public utilities and confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to offload equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism, or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Musco to be immediately notified of any breaks in schedule or delays.
11. Complete and submit Musco provided closeout checklist including required pictures.

Demolition:

1. Disassemble and leave at owner designated location on site the existing fixtures, and electrical enclosures. This will include the recycling of lamps, aluminum reflectors, ballast, and steel, as necessary.
2. Leave existing ground wires and power feed in place for connection to new lighting equipment.

Retrofit Musco Equipment to Existing Poles:

1. Provide labor, materials, and equipment to assemble and install Musco TLC for LED® equipment on existing poles and terminate grounding and power feed. Power feed may need to be reworked to adapt to the new Musco equipment.
2. Ensure grounding components meet minimum standards required by NEC and NFPA780.
3. For concrete poles, provide new lightning down conductor(aluminum) and $\frac{5}{8}$ in copper ground rod. For poles 75 ft (22 m) or less use 1/0 AWG, poles over 75 ft (22 m) use 4/0 AWG conductor. Bond internal pole ground to new down conductor.
4. For steel poles, provide new ground rod and pole bonding conductor per NFPA Annex A.1.6.
5. Down conductor shall be converted to copper wire for any underground runs and bonded to ground rod(s).
6. Ensure all Musco components are bonded to both equipment and lightning grounds. No upward sweeps allowed for lightning down conductor or bonding jumper(s). See installation instructions for further information.
7. Test ground resistance with 3-point ground resistance test, using instructions provided. Confirm 25 ohms or less for each pole. Install additional ground rods or create grounding grid until resistance of 25 ohms or less is achieved. Record all results on form provided and submit readings to Musco.

Electrical:

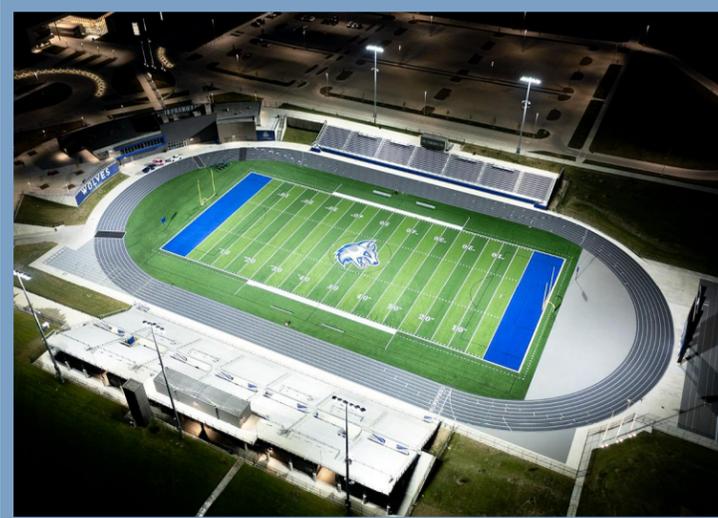
1. Provide materials and equipment to reuse existing electrical service panels as required.
2. Provide materials and equipment to reuse existing electrical wiring as permitted.
3. Complete electrical installation per Musco Control System Summary and Musco Best Practices: Supply Wiring Installation document. If there are any discrepancies between Musco documents and electrical plans (if present), notify your Musco contact.
4. Complete required insulation resistance tests on all current-carrying conductors per ANSI/NETA ATS-2021. Use the instructions and forms provided by Musco to provide test results to your Musco contact. Note conduits must be full of water prior to testing. Any new conductors with resistance values less than (<) 100 MOhms - phase to ground - must be repaired or replaced to meet the standard. Any existing conductors with resistance values less than (<) 100 MOhms - phase to ground - must be reported to your Project Manager or Sales Coordinator.
5. Underground splices are strongly discouraged. Disconnects in light poles are rated for multiple conductors to allow for daisy-chains - if required by electrical plans. If underground splicing cannot be avoided, use only listed connector systems, rated for wet locations.

Control-Link® Control and Monitoring:

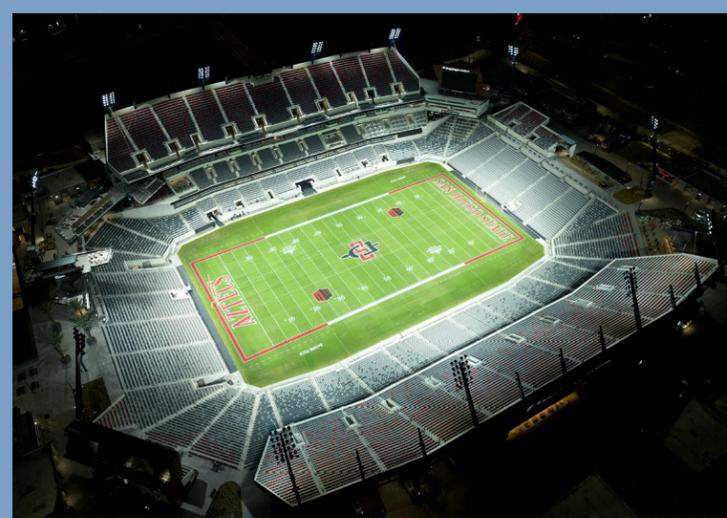
1. Provide labor, equipment, and materials to install Musco control and monitoring cabinet and terminate all necessary wiring.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Check all zones to make sure they work in both auto and manual mode.
4. Commission Control-Link by contacting Control-Link Central™ at 877-347-3319.



Elk River High School Stadium, Elk River, Minnesota, USA



Waukee Northwest High School, Waukee, Iowa, USA



San Diego State University, Snapdragon Stadium, San Diego, California, USA



AT&T Stadium, Dallas Cowboys, Arlington, Texas, USA

East Lycoming High School Fields

Hughesville, PA



Sales Representative: Darren Steele · Designed By: Vashon Alexander · Design No.: 214499D · October 14, 2025

Equipment List For Areas Shown								
Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
4	A1-A4	70'	-	70'	TLC-LED-1500	7	7	0
				22.5'	TLC-BT-575	2	2	0
4	Totals					36	36	0

Above Field Level is height of fixtures above area shown



East Lycoming High School Fields

Hughesville, PA

Grid Summary

Name: Track
 Size: Irregular
 Spacing: 30.0' x 30.0'
 Height: 3.0' above grade

Illumination Summary

	ENTIRE GRID
Scan Average:	25.07
Maximum:	52
Minimum:	1
Avg/Min:	18.03
Max/Min:	37.26
UG (adjacent pts):	0.00
CU:	0.18
No. of Points:	45
FIXTURE INFORMATION	
Applied Circuits:	A
No. of Fixtures:	36
Total Load:	44.08 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

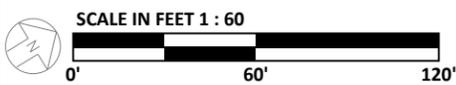
Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



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ILLUMINATION SUMMARY



Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

Equipment List For Areas Shown

Structure				Fixtures				
QTY	STRUCTURE ID	SIZE	GRADE ELEVATION	ABOVE FIELD LEVEL	FIXTURE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
4	S1-S4	70'	-	70'	TLC-LED-1500	5	5	0
4	Totals					20	20	0

Above Field Level is height of fixtures above area shown



East Lycoming High School Fields

Hughesville, PA

Grid Summary	
Name:	Soccer
Size:	360' x 225'
Spacing:	30.0' x 30.0'
Height:	3.0' above grade

Illumination Summary	
	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Guaranteed Average:	30
Scan Average:	32.27
Maximum:	40
Minimum:	24
Avg/Min:	1.32
Guaranteed Max/Min:	2.5
Max/Min:	1.63
UG (adjacent pts):	1.29
CU:	0.76
No. of Points:	96
FIXTURE INFORMATION	
Applied Circuits:	B
No. of Fixtures:	20
Total Load:	28.20 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document.

Field Measurements: Individual field measurements may vary from computer-calculated predictions.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



East Lycoming High School Fields

Hughesville, PA

Equipment Layout

INCLUDES:

- Football
- Soccer
- Track

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

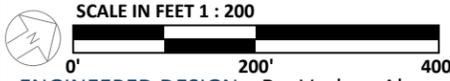
Equipment List For Areas Shown

QTY	Structure			Fixtures		QTY/POLE
	STRUCTURE ID	SIZE	GLOBAL ELEVATION	ABOVE GLOBAL LEVEL	FIXTURE TYPE	
4	A1-A4	70'	-	70' 22.5'	TLC-LED-1500 TLC-BT-575	7 2
4	S1-S4	70'	-	70'	TLC-LED-1500	5
8	Totals					56

Above Global Level is height of fixtures above design (0,0,0)

Single Fixture Amperage Draw Chart

Driver Specifications (.90 min power factor)	Line Amperage Per Fixture (max draw)						
Single Phase Voltage	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
TLC-LED-1500	8.4	7.9	7.3	6.3	5.0	4.6	3.6
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5



Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



East Lycoming School District
Financial Highlights
As of November 30, 2025



Account Description	Financial Institution	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance	Interest Rate
General Fund Checking Account	Journey Bank	3,760,509	1,337,937	(2,997,009)	2,101,436	3.00%
Cash/Investment Account	PLGIT	6,422,611	5,005,082	(286,912)	11,140,781	3.81%
Certificate of Deposit	Journey Bank	2,178,937	0	0	2,178,937	3.65%
Capital Projects/Reserve Account	PLGIT	645,841	2,019	0	647,860	3.81%
Construction Funds (2021 Bond)	Wilmington Trust	4,607,599	7,818	(754,183)	3,861,234	2.97%
Construction Funds (2025 Bond) Lyco Expansion	Wilmington Trust	4,836,122	14,911	(41,022)	4,810,012	3.10%
Total Available Funds		22,451,619	6,367,766	(4,079,126)	24,740,259	
Restricted Funds						
Activity Fund	Journey Bank	116,772	4,650	(8,479)	112,942	3.00%
Athletic Fund	Journey Bank	11,167	27	(2,177)	9,017	3.00%
Total Restricted Funds		127,939	4,677	(10,656)	121,960	
Total Funds		22,579,558	6,372,443	(4,089,783)	24,862,219	
			Actual	Budgeted	Collection %	Prior
			Month to Date	Year to Date	Year to Date	Year to Date
Real Estate Revenue		697,094	7,502,273	8,066,713	93.00%	7,425,105
Supplemental State Subsidy (HS/FS Rebate)		0	876,794	876,794	100.00%	796,437
Total Real Estate Revenue		697,094	8,379,066	8,943,507		8,221,542
Earned Income Tax		412,752	1,491,256	3,450,000	43.22%	1,414,666
Total Collections		1,109,846	9,870,322	12,393,507		9,636,208

East Lycoming School District
Financial Highlights
As of December 31, 2025



Account Description	Financial Institution	Beginning Balance	Cash Receipts	Cash Disbursements	Ending Balance	Interest Rate
General Fund Checking Account	Journey Bank	2,101,436	1,658,752	(2,634,464)	1,125,724	3.00%
Cash/Investment Account	PLGIT	11,140,781	2,682,847	(1,281,406)	12,542,222	3.66%
Certificate of Deposit	Journey Bank	2,178,937	19,828	0	2,198,765	3.65%
Capital Projects/Reserve Account	PLGIT	647,860	2,016	0	649,876	3.66%
Construction Funds (2021 Bond)	Wilmington Trust	3,861,234	9,314	(101,535)	3,769,013	2.85%
Construction Funds (2025 Bond) Lyco Expansion	Wilmington Trust	4,810,012	15,201	(64,090)	4,761,123	3.49%
Total Available Funds		24,740,259	4,387,959	(4,081,495)	25,046,723	
Restricted Funds						
Activity Fund	Journey Bank	112,942	4,537	(4,730)	112,749	3.00%
Athletic Fund	Journey Bank	9,017	29,100	(11,357)	26,760	3.00%
Total Restricted Funds		121,960	33,637	(16,087)	139,509	
Total Funds		24,862,219	4,421,595	(4,097,582)	25,186,232	
		Actual	Budgeted	Collection %	Prior	
		Month to Date	Year to Date	Year to Date	Year to Date	Year to Date
Real Estate Revenue		186,909	7,689,182	8,066,713	95.32%	7,743,557
Supplemental State Subsidy (HS/FS Rebate)		0	876,794	876,794	100.00%	796,437
Total Real Estate Revenue		186,909	8,565,975	8,943,507		8,539,994
Earned Income Tax		340,688	1,831,944	3,450,000	53.10%	1,676,806
Total Collections		527,597	10,397,919	12,393,507		10,216,800

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	6,828,298.00	6,828,298.00	0.00	1,818,728.02	5,009,569.98	26.64
200 PERSONAL SVCS-EMPLOYEE	4,679,842.01	4,679,842.01	0.00	1,419,444.89	3,260,397.12	30.33
300 PURCH PROF&TECH SVCS	115,494.00	115,494.00	0.00	70,762.25	44,731.75	61.27
400 PURCHASED PROPERTY SVCS	32,500.00	32,500.00	0.00	10,673.60	21,826.40	32.84
500 OTHER PURCH SVCS	635,216.00	635,216.00	0.00	490,586.24	144,629.76	77.23
600 SUPPLIES	207,850.00	207,850.00	4,758.03	220,112.99	(17,021.02)	108.19
700 PROPERTY	8,500.00	8,500.00	6,711.00	2,944.50	(1,155.50)	113.59
800 DUES & FEES	9,180.00	9,180.00	0.00	5,313.20	3,866.80	57.88
Totals for 1100s	12,516,880.01	12,516,880.01	11,469.03	4,038,565.69	8,466,845.29	32.36
1200 SPECIAL PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	1,480,086.00	1,480,086.00	0.00	374,647.04	1,105,438.96	25.31
200 PERSONAL SVCS-EMPLOYEE	1,020,346.00	1,020,346.00	0.00	300,228.72	720,117.28	29.42
300 PURCH PROF&TECH SVCS	499,000.00	499,000.00	0.00	207,147.37	291,852.63	41.51
500 OTHER PURCH SVCS	493,000.00	493,000.00	0.00	15,912.69	477,087.31	3.23
600 SUPPLIES	16,100.00	16,100.00	1,193.99	6,627.49	8,278.52	48.58
700 PROPERTY	0.00	0.00	0.00	4,061.94	(4,061.94)	0.00
800 DUES & FEES	200.00	200.00	0.00	98.00	102.00	49.00
Totals for 1200s	3,508,732.00	3,508,732.00	1,193.99	908,723.25	2,598,814.76	25.93
1300 VOCATIONAL EDUCATION						
100 PERSONAL SVCS-SALARIES	327,070.00	327,070.00	0.00	88,652.57	238,417.43	27.11
200 PERSONAL SVCS-EMPLOYEE	240,898.00	240,898.00	0.00	80,254.00	160,644.00	33.31
500 OTHER PURCH SVCS	564,500.00	564,500.00	0.00	330,848.52	233,651.48	58.61
600 SUPPLIES	5,700.00	5,700.00	0.00	3,180.12	2,519.88	55.79
Totals for 1300s	1,138,168.00	1,138,168.00	0.00	502,935.21	635,232.79	44.19
1400 OTHER INSTRUCTIONAL PROGRAMS						
100 PERSONAL SVCS-SALARIES	27,905.00	27,905.00	0.00	2,658.44	25,246.56	9.53

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 PERSONAL SVCS-EMPLOYEE	11,769.00	11,769.00	0.00	1,092.05	10,676.95	9.28
300 PURCH PROF&TECH SVCS	30,000.00	30,000.00	0.00	5,000.00	25,000.00	16.67
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	526.30	(526.30)	0.00
500 OTHER PURCH SVCS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
600 SUPPLIES	2,000.00	2,000.00	230.00	1,266.02	503.98	74.80
700 PROPERTY	0.00	0.00	0.00	28,101.00	(28,101.00)	0.00
Totals for 1400s	101,674.00	101,674.00	230.00	38,643.81	62,800.19	38.23
1800 PRE-KINDERGARTEN PROGRAM						
100 PERSONAL SVCS-SALARIES	209,469.00	209,469.00	0.00	67,662.39	141,806.61	32.30
200 PERSONAL SVCS-EMPLOYEE	152,857.00	152,857.00	0.00	37,727.59	115,129.41	24.68
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	896.86	(896.86)	0.00
500 OTHER PURCH SVCS	46,500.00	46,500.00	0.00	6,910.76	39,589.24	14.86
600 SUPPLIES	10,610.00	10,610.00	537.84	13,705.31	(3,633.15)	134.24
800 DUES & FEES	0.00	0.00	0.00	8.30	(8.30)	0.00
Totals for 1800s	419,436.00	419,436.00	537.84	126,911.21	291,986.95	30.39
2100 INSTR SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	656,715.00	656,715.00	0.00	209,150.62	447,564.38	31.85
200 PERSONAL SVCS-EMPLOYEE	397,996.00	397,996.00	0.00	134,662.04	263,333.96	33.84
300 PURCH PROF&TECH SVCS	21,000.00	21,000.00	0.00	23,333.32	(2,333.32)	111.11
500 OTHER PURCH SVCS	3,000.00	3,000.00	0.00	360.50	2,639.50	12.02
600 SUPPLIES	5,150.00	5,150.00	0.00	(12,679.66)	17,829.66	(246.21)
800 DUES & FEES	250.00	250.00	0.00	0.00	250.00	0.00
Totals for 2100s	1,084,111.00	1,084,111.00	0.00	354,826.82	729,284.18	32.73
2200 SUPPORT SVCS - INST STAFF						
100 PERSONAL SVCS-SALARIES	313,747.50	313,747.50	0.00	131,832.25	181,915.25	42.02
200 PERSONAL SVCS-EMPLOYEE	243,076.38	243,076.38	0.00	102,419.97	140,656.41	42.13
300 PURCH PROF&TECH SVCS	12,000.00	12,000.00	0.00	372.86	11,627.14	3.11
500 OTHER PURCH SVCS	800.00	800.00	0.00	691.90	108.10	86.49

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	32,050.00	32,050.00	112.00	9,623.59	22,314.41	30.38
800 DUES & FEES	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 2200s	601,873.88	601,873.88	112.00	244,940.57	356,821.31	40.71
2300 SUPPORT SVCS - ADMIN						
100 PERSONAL SVCS-SALARIES	860,882.50	860,882.50	0.00	351,099.66	509,782.84	40.78
200 PERSONAL SVCS-EMPLOYEE	560,035.38	560,035.38	0.00	227,554.49	332,480.89	40.63
300 PURCH PROF&TECH SVCS	104,000.00	104,000.00	0.00	38,958.68	65,041.32	37.46
400 PURCHASED PROPERTY SVCS	500.00	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCH SVCS	17,957.00	17,957.00	0.00	15,724.20	2,232.80	87.57
600 SUPPLIES	34,895.00	34,895.00	164.00	15,105.33	19,625.67	43.76
800 DUES & FEES	18,210.00	18,210.00	0.00	16,463.58	1,746.42	90.41
Totals for 2300s	1,596,479.88	1,596,479.88	164.00	664,905.94	931,409.94	41.66
2400 SUPPORT SVCS – PUPIL HEALTH						
100 PERSONAL SVCS-SALARIES	226,330.00	226,330.00	0.00	69,625.77	156,704.23	30.76
200 PERSONAL SVCS-EMPLOYEE	177,553.00	177,553.00	0.00	63,094.32	114,458.68	35.54
300 PURCH PROF&TECH SVCS	9,000.00	9,000.00	0.00	4,871.27	4,128.73	54.13
400 PURCHASED PROPERTY SVCS	2,300.00	2,300.00	0.00	767.00	1,533.00	33.35
600 SUPPLIES	5,850.00	5,850.00	490.99	3,340.67	2,018.34	65.50
700 PROPERTY	6,900.00	6,900.00	0.00	0.00	6,900.00	0.00
Totals for 2400s	427,933.00	427,933.00	490.99	141,699.03	285,742.98	33.23
2500 SUPPORT SVCS - BUSINESS						
100 PERSONAL SVCS-SALARIES	296,111.00	296,111.00	0.00	117,685.92	178,425.08	39.74
200 PERSONAL SVCS-EMPLOYEE	204,736.38	204,736.38	0.00	79,775.81	124,960.57	38.97
300 PURCH PROF&TECH SVCS	95,300.00	95,300.00	0.00	57,387.13	37,912.87	60.22
400 PURCHASED PROPERTY SVCS	6,500.00	6,500.00	0.00	1,886.07	4,613.93	29.02
500 OTHER PURCH SVCS	19,600.00	19,600.00	0.00	8,271.93	11,328.07	42.20
600 SUPPLIES	5,000.00	5,000.00	0.00	1,768.71	3,231.29	35.37
800 DUES & FEES	3,000.00	3,000.00	0.00	671.00	2,329.00	22.37

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2500s	630,247.38	630,247.38	0.00	267,446.57	362,800.81	42.44
2600 BLDGS/GRDS SVCS						
100 PERSONAL SVCS-SALARIES	834,895.50	834,895.50	0.00	282,095.42	552,800.08	33.79
200 PERSONAL SVCS-EMPLOYEE	691,251.69	691,251.69	0.00	180,340.62	510,911.07	26.09
300 PURCH PROF&TECH SVCS	141,269.00	141,269.00	10,398.70	65,254.93	65,615.37	53.55
400 PURCHASED PROPERTY SVCS	335,500.00	335,500.00	110,852.33	198,822.46	25,825.21	92.30
500 OTHER PURCH SVCS	147,585.99	147,585.99	0.00	151,822.72	(4,236.73)	102.87
600 SUPPLIES	465,267.00	465,267.00	18,406.49	239,161.74	207,698.77	55.36
700 PROPERTY	127,105.00	127,105.00	60,977.01	52,723.03	13,404.96	89.45
800 DUES & FEES	2,500.00	2,500.00	0.00	3,785.70	(1,285.70)	151.43
Totals for 2600s	2,745,374.18	2,745,374.18	200,634.53	1,174,006.62	1,370,733.03	50.07
2700 VEHICLE SVCS						
100 PERSONAL SVCS-SALARIES	11,318.00	11,318.00	0.00	0.00	11,318.00	0.00
200 PERSONAL SVCS-EMPLOYEE	4,774.00	4,774.00	0.00	0.04	4,773.96	0.00
300 PURCH PROF&TECH SVCS	36,000.00	36,000.00	0.00	13,125.00	22,875.00	36.46
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	3,155.00	(3,155.00)	0.00
500 OTHER PURCH SVCS	1,889,850.98	1,889,850.98	0.00	590,085.57	1,299,765.41	31.22
600 SUPPLIES	500.00	500.00	1,480.00	0.00	(980.00)	296.00
700 PROPERTY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Totals for 2700s	1,992,442.98	1,992,442.98	1,480.00	606,365.61	1,384,597.37	30.51
2800 OTHER SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	185,910.00	185,910.00	0.00	80,920.83	104,989.17	43.53
200 PERSONAL SVCS-EMPLOYEE	152,071.69	152,071.69	0.00	60,759.76	91,311.93	39.95
300 PURCH PROF&TECH SVCS	58,029.00	58,029.00	5,180.00	57,094.82	(4,245.82)	107.32
400 PURCHASED PROPERTY SVCS	9,013.00	9,013.00	0.00	0.00	9,013.00	0.00
500 OTHER PURCH SVCS	21,000.00	21,000.00	0.00	13,829.37	7,170.63	65.85
600 SUPPLIES	147,000.00	147,000.00	17,015.70	77,208.69	52,775.61	64.10
700 PROPERTY	60,000.00	60,000.00	1,888.98	62,486.75	(4,375.73)	107.29

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 DUES & FEES	0.00	0.00	0.00	115.00	(115.00)	0.00
Totals for 2800s	633,023.69	633,023.69	24,084.68	352,415.22	256,523.79	59.48
3200 SCHOOL SPON STUDENT ACT						
100 PERSONAL SVCS-SALARIES	455,644.00	455,644.00	0.00	142,126.44	313,517.56	31.19
200 PERSONAL SVCS-EMPLOYEE	204,557.00	204,557.00	0.00	58,520.06	146,036.94	28.61
300 PURCH PROF&TECH SVCS	92,473.00	92,473.00	0.00	34,253.20	58,219.80	37.04
400 PURCHASED PROPERTY SVCS	12,800.00	12,800.00	0.00	2,701.14	10,098.86	21.10
500 OTHER PURCH SVCS	107,400.00	107,400.00	0.00	34,430.12	72,969.88	32.06
600 SUPPLIES	121,440.00	121,440.00	16,696.28	55,613.83	49,129.89	59.54
700 PROPERTY	5,000.00	5,000.00	5,702.60	18,609.74	(19,312.34)	486.25
800 DUES & FEES	21,400.00	21,400.00	0.00	6,883.74	14,516.26	32.17
Totals for 3200s	1,020,714.00	1,020,714.00	22,398.88	353,138.27	645,176.85	36.79
3300 COMMUNITY SERVICES						
100 PERSONAL SVCS-SALARIES	32,805.00	32,805.00	0.00	399.64	32,405.36	1.22
200 PERSONAL SVCS-EMPLOYEE	13,834.00	13,834.00	0.00	166.56	13,667.44	1.20
800 DUES & FEES	1,000.00	1,000.00	0.00	500.00	500.00	50.00
Totals for 3300s	47,639.00	47,639.00	0.00	1,066.20	46,572.80	2.24
4200 EXISTING SITE IMPROVE						
700 PROPERTY	0.00	0.00	0.00	4,235.00	(4,235.00)	0.00
Totals for 4200s	0.00	0.00	0.00	4,235.00	(4,235.00)	0.00
4400 ARCHITECT & ENGINEERING SVCS						
300 PURCH PROF&TECH SVCS	0.00	0.00	0.00	49.93	(49.93)	0.00
Totals for 4400s	0.00	0.00	0.00	49.93	(49.93)	0.00
4600 BUILD IMPROV SVCS-REPL						
400 PURCHASED PROPERTY SVCS	300,000.00	300,000.00	38,117.28	204,196.39	57,686.33	80.77
700 PROPERTY	0.00	0.00	0.00	17,703.11	(17,703.11)	0.00
Totals for 4600s	300,000.00	300,000.00	38,117.28	221,899.50	39,983.22	86.67
5100 DEBT SERVICES						

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 DUES & FEES	760,700.00	760,700.00	0.00	403,395.07	357,304.93	53.03
900 OTHER OBJECTS	939,300.00	939,300.00	0.00	695,000.00	244,300.00	73.99
Totals for 5100s	1,700,000.00	1,700,000.00	0.00	1,098,395.07	601,604.93	64.61
5200 DEBT SVC/LEASE						
900 OTHER OBJECTS	0.00	0.00	0.00	780.00	(780.00)	0.00
Totals for 5200s	0.00	0.00	0.00	780.00	(780.00)	0.00
5800 SUSPENSE ACCOUNT						
800 DUES & FEES	0.00	0.00	4,113.52	65,885.49	(69,999.01)	0.00
Totals for 5800s	0.00	0.00	4,113.52	65,885.49	(69,999.01)	0.00
5900 BUDGETARY RESERVE						
000 000	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
800 DUES & FEES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00
Expenditure Totals	30,584,729.00	30,584,729.00	305,026.74	11,167,835.01	19,111,867.25	37.51
6100 TAXES LEVIED BY THE LEA						
000 000	(11,742,713.00)	(11,742,713.00)	0.00	(9,095,180.93)	(2,647,532.07)	77.45
Totals for 6100s	(11,742,713.00)	(11,742,713.00)	0.00	(9,095,180.93)	(2,647,532.07)	77.45
6400 DELINQUENT TAXES						
000 000	(455,000.00)	(455,000.00)	0.00	(160,191.91)	(294,808.09)	35.21
Totals for 6400s	(455,000.00)	(455,000.00)	0.00	(160,191.91)	(294,808.09)	35.21
6500 INTEREST INCOME						
000 000	(200,000.00)	(200,000.00)	0.00	(178,474.38)	(21,525.62)	89.24
Totals for 6500s	(200,000.00)	(200,000.00)	0.00	(178,474.38)	(21,525.62)	89.24
6700 REV FROM STUDENT ACTY						
000 000	(40,000.00)	(40,000.00)	0.00	(29,419.00)	(10,581.00)	73.55
Totals for 6700s	(40,000.00)	(40,000.00)	0.00	(29,419.00)	(10,581.00)	73.55

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6800 REVENUES FROM INTERMEDIARY SOURCES						
000 000	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00
Totals for 6800s	(350,000.00)	(350,000.00)	0.00	0.00	(350,000.00)	0.00
6900 OTHER LOCAL REVENUE						
000 000	(175,221.00)	(175,221.00)	0.00	(64,354.28)	(110,866.72)	36.73
Totals for 6900s	(175,221.00)	(175,221.00)	0.00	(64,354.28)	(110,866.72)	36.73
7100 BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES						
000 000	(9,565,036.00)	(9,565,036.00)	0.00	(2,871,462.00)	(6,693,574.00)	30.02
Totals for 7100s	(9,565,036.00)	(9,565,036.00)	0.00	(2,871,462.00)	(6,693,574.00)	30.02
7200 REVENUE FOR SPECIFIC EDUC PROGRAMS						
000 000	(1,782,560.00)	(1,782,560.00)	0.00	(698,509.00)	(1,084,051.00)	39.19
Totals for 7200s	(1,782,560.00)	(1,782,560.00)	0.00	(698,509.00)	(1,084,051.00)	39.19
7300 REVENUES FOR NON-EDUCATIONAL PROGRAMS						
000 000	(1,941,794.00)	(1,941,794.00)	0.00	(1,246,804.54)	(694,989.46)	64.21
Totals for 7300s	(1,941,794.00)	(1,941,794.00)	0.00	(1,246,804.54)	(694,989.46)	64.21
7500 EXTRA STATE GRANTS						
000 000	(841,947.00)	(841,947.00)	0.00	0.00	(841,947.00)	0.00
Totals for 7500s	(841,947.00)	(841,947.00)	0.00	0.00	(841,947.00)	0.00
7800 STATE SHARE RETIREMENT & SOCIAL SECURITY						
000 000	(3,050,002.00)	(3,050,002.00)	0.00	217,015.72	(3,267,017.72)	(7.12)
Totals for 7800s	(3,050,002.00)	(3,050,002.00)	0.00	217,015.72	(3,267,017.72)	(7.12)
8500 RESTRICTED GRANTS-IN-AID FROM FEDERAL GOVERNMENT						
000 000	(350,456.00)	(350,456.00)	0.00	0.00	(350,456.00)	0.00
Totals for 8500s	(350,456.00)	(350,456.00)	0.00	0.00	(350,456.00)	0.00
8800 MEDICAL ASSISTANCE (MA) REIMBURSEMENTS						
000 000	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00
Totals for 8800s	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
9400 SALE OR LOSS OF ASSETS						
000 000	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00
Totals for 9400s	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00
Revenue Totals	(30,584,729.00)	(30,584,729.00)	0.00	(14,141,160.32)	(16,443,568.68)	46.24
Fund 10 Totals						
Total Expenditure	28,764,729.00	28,764,729.00	300,913.22	10,002,774.45	18,461,041.33	35.82
Total Other Expenditure	1,820,000.00	1,820,000.00	4,113.52	1,165,060.56	650,825.92	64.24
Total Revenue	(30,584,729.00)	(30,584,729.00)	0.00	(14,127,380.32)	(16,457,348.68)	46.19
Total Other Revenue	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00

BOARD SUMMARY
Encumbrances Included
As of: 11/30/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	28,764,729.00	28,764,729.00	300,913.22	10,002,774.45	18,461,041.33	35.82
Total Other Expenditure	1,820,000.00	1,820,000.00	4,113.52	1,165,060.56	650,825.92	64.24
Total Revenue	(30,584,729.00)	(30,584,729.00)	0.00	(14,127,380.32)	(16,457,348.68)	46.19
Total Other Revenue	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	6,828,298.00	6,828,298.00	0.00	2,374,403.61	4,453,894.39	34.77
200 PERSONAL SVCS-EMPLOYEE	4,679,842.01	4,679,842.01	0.00	1,780,476.13	2,899,365.88	38.05
300 PURCH PROF&TECH SVCS	115,494.00	115,494.00	0.00	85,897.16	29,596.84	74.37
400 PURCHASED PROPERTY SVCS	32,500.00	32,500.00	0.00	12,426.37	20,073.63	38.23
500 OTHER PURCH SVCS	635,216.00	635,216.00	660.00	568,773.36	65,782.64	89.64
600 SUPPLIES	207,850.00	207,850.00	7,723.74	222,843.30	(22,717.04)	110.93
700 PROPERTY	8,500.00	8,500.00	6,711.00	2,944.50	(1,155.50)	113.59
800 DUES & FEES	9,180.00	9,180.00	120.00	5,313.20	3,746.80	59.19
Totals for 1100s	12,516,880.01	12,516,880.01	15,214.74	5,053,077.63	7,448,587.64	40.49
1200 SPECIAL PROGRAMS ELEM SEC						
100 PERSONAL SVCS-SALARIES	1,480,086.00	1,480,086.00	0.00	474,929.15	1,005,156.85	32.09
200 PERSONAL SVCS-EMPLOYEE	1,020,346.00	1,020,346.00	0.00	368,198.42	652,147.58	36.09
300 PURCH PROF&TECH SVCS	499,000.00	499,000.00	0.00	214,440.97	284,559.03	42.97
500 OTHER PURCH SVCS	493,000.00	493,000.00	0.00	24,868.66	468,131.34	5.04
600 SUPPLIES	16,100.00	16,100.00	97.45	6,551.27	9,451.28	41.30
700 PROPERTY	0.00	0.00	0.00	4,061.94	(4,061.94)	0.00
800 DUES & FEES	200.00	200.00	0.00	98.00	102.00	49.00
Totals for 1200s	3,508,732.00	3,508,732.00	97.45	1,093,148.41	2,415,486.14	31.16
1300 VOCATIONAL EDUCATION						
100 PERSONAL SVCS-SALARIES	327,070.00	327,070.00	0.00	113,642.59	213,427.41	34.75
200 PERSONAL SVCS-EMPLOYEE	240,898.00	240,898.00	0.00	99,228.03	141,669.97	41.19
500 OTHER PURCH SVCS	564,500.00	564,500.00	0.00	400,078.53	164,421.47	70.87
600 SUPPLIES	5,700.00	5,700.00	0.00	3,180.12	2,519.88	55.79
Totals for 1300s	1,138,168.00	1,138,168.00	0.00	616,129.27	522,038.73	54.13
1400 OTHER INSTRUCTIONAL PROGRAMS						
100 PERSONAL SVCS-SALARIES	27,905.00	27,905.00	0.00	3,371.68	24,533.32	12.08

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 PERSONAL SVCS-EMPLOYEE	11,769.00	11,769.00	0.00	1,385.80	10,383.20	11.78
300 PURCH PROF&TECH SVCS	30,000.00	30,000.00	0.00	5,000.00	25,000.00	16.67
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	526.30	(526.30)	0.00
500 OTHER PURCH SVCS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
600 SUPPLIES	2,000.00	2,000.00	0.00	2,946.65	(946.65)	147.33
700 PROPERTY	0.00	0.00	0.00	28,101.00	(28,101.00)	0.00
Totals for 1400s	101,674.00	101,674.00	0.00	41,331.43	60,342.57	40.65
1800 PRE-KINDERGARTEN PROGRAM						
100 PERSONAL SVCS-SALARIES	209,469.00	209,469.00	0.00	85,947.90	123,521.10	41.03
200 PERSONAL SVCS-EMPLOYEE	152,857.00	152,857.00	0.00	31,877.74	120,979.26	20.85
400 PURCHASED PROPERTY SVCS	0.00	0.00	0.00	1,642.69	(1,642.69)	0.00
500 OTHER PURCH SVCS	46,500.00	46,500.00	0.00	17,539.00	28,961.00	37.72
600 SUPPLIES	10,610.00	10,610.00	501.74	16,391.17	(6,282.91)	159.22
800 DUES & FEES	0.00	0.00	0.00	18.58	(18.58)	0.00
Totals for 1800s	419,436.00	419,436.00	501.74	153,417.08	265,517.18	36.70
2100 INSTR SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	656,715.00	656,715.00	0.00	260,484.42	396,230.58	39.66
200 PERSONAL SVCS-EMPLOYEE	397,996.00	397,996.00	0.00	165,106.52	232,889.48	41.48
300 PURCH PROF&TECH SVCS	21,000.00	21,000.00	0.00	23,333.32	(2,333.32)	111.11
500 OTHER PURCH SVCS	3,000.00	3,000.00	0.00	465.50	2,534.50	15.52
600 SUPPLIES	5,150.00	5,150.00	0.00	(12,679.66)	17,829.66	(246.21)
800 DUES & FEES	250.00	250.00	0.00	0.00	250.00	0.00
Totals for 2100s	1,084,111.00	1,084,111.00	0.00	436,710.10	647,400.90	40.28
2200 SUPPORT SVCS - INST STAFF						
100 PERSONAL SVCS-SALARIES	313,747.50	313,747.50	0.00	155,281.86	158,465.64	49.49
200 PERSONAL SVCS-EMPLOYEE	243,076.38	243,076.38	0.00	124,343.83	118,732.55	51.15
300 PURCH PROF&TECH SVCS	12,000.00	12,000.00	0.00	372.86	11,627.14	3.11
500 OTHER PURCH SVCS	800.00	800.00	0.00	719.90	80.10	89.99

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	32,050.00	32,050.00	112.00	10,548.00	21,390.00	33.26
800 DUES & FEES	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 2200s	601,873.88	601,873.88	112.00	291,266.45	310,495.43	48.41
2300 SUPPORT SVCS - ADMIN						
100 PERSONAL SVCS-SALARIES	860,882.50	860,882.50	0.00	414,665.71	446,216.79	48.17
200 PERSONAL SVCS-EMPLOYEE	560,035.38	560,035.38	0.00	271,673.31	288,362.07	48.51
300 PURCH PROF&TECH SVCS	104,000.00	104,000.00	0.00	44,115.31	59,884.69	42.42
400 PURCHASED PROPERTY SVCS	500.00	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCH SVCS	17,957.00	17,957.00	0.00	15,750.80	2,206.20	87.71
600 SUPPLIES	34,895.00	34,895.00	164.00	15,211.31	19,519.69	44.06
800 DUES & FEES	18,210.00	18,210.00	0.00	16,748.58	1,461.42	91.97
Totals for 2300s	1,596,479.88	1,596,479.88	164.00	778,165.02	818,150.86	48.75
2400 SUPPORT SVCS – PUPIL HEALTH						
100 PERSONAL SVCS-SALARIES	226,330.00	226,330.00	0.00	87,863.57	138,466.43	38.82
200 PERSONAL SVCS-EMPLOYEE	177,553.00	177,553.00	0.00	77,159.16	100,393.84	43.46
300 PURCH PROF&TECH SVCS	9,000.00	9,000.00	0.00	9,759.10	(759.10)	108.43
400 PURCHASED PROPERTY SVCS	2,300.00	2,300.00	0.00	767.00	1,533.00	33.35
600 SUPPLIES	5,850.00	5,850.00	490.99	3,340.67	2,018.34	65.50
700 PROPERTY	6,900.00	6,900.00	0.00	0.00	6,900.00	0.00
Totals for 2400s	427,933.00	427,933.00	490.99	178,889.50	248,552.51	41.92
2500 SUPPORT SVCS - BUSINESS						
100 PERSONAL SVCS-SALARIES	296,111.00	296,111.00	0.00	139,083.36	157,027.64	46.97
200 PERSONAL SVCS-EMPLOYEE	204,736.38	204,736.38	0.00	94,819.41	109,916.97	46.31
300 PURCH PROF&TECH SVCS	95,300.00	95,300.00	0.00	57,927.13	37,372.87	60.78
400 PURCHASED PROPERTY SVCS	6,500.00	6,500.00	0.00	2,199.33	4,300.67	33.84
500 OTHER PURCH SVCS	19,600.00	19,600.00	0.00	10,468.94	9,131.06	53.41
600 SUPPLIES	5,000.00	5,000.00	0.00	2,407.09	2,592.91	48.14
800 DUES & FEES	3,000.00	3,000.00	0.00	671.00	2,329.00	22.37

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2500s	630,247.38	630,247.38	0.00	307,576.26	322,671.12	48.80
2600 BLDGS/GRDS SVCS						
100 PERSONAL SVCS-SALARIES	834,895.50	834,895.50	0.00	335,386.17	499,509.33	40.17
200 PERSONAL SVCS-EMPLOYEE	691,251.69	691,251.69	0.00	213,788.76	477,462.93	30.93
300 PURCH PROF&TECH SVCS	141,269.00	141,269.00	10,398.70	79,914.93	50,955.37	63.93
400 PURCHASED PROPERTY SVCS	335,500.00	335,500.00	93,061.09	281,147.40	(38,708.49)	111.54
500 OTHER PURCH SVCS	147,585.99	147,585.99	0.00	154,443.56	(6,857.57)	104.65
600 SUPPLIES	465,267.00	465,267.00	20,057.54	265,222.39	179,987.07	61.32
700 PROPERTY	127,105.00	127,105.00	63,933.01	53,119.33	10,052.66	92.09
800 DUES & FEES	2,500.00	2,500.00	0.00	3,775.42	(1,275.42)	151.02
Totals for 2600s	2,745,374.18	2,745,374.18	187,450.34	1,386,797.96	1,171,125.88	57.34
2700 VEHICLE SVCS						
100 PERSONAL SVCS-SALARIES	11,318.00	11,318.00	0.00	0.00	11,318.00	0.00
200 PERSONAL SVCS-EMPLOYEE	4,774.00	4,774.00	0.00	0.04	4,773.96	0.00
300 PURCH PROF&TECH SVCS	36,000.00	36,000.00	0.00	16,405.00	19,595.00	45.57
400 PURCHASED PROPERTY SVCS	0.00	0.00	4,850.00	3,155.00	(8,005.00)	0.00
500 OTHER PURCH SVCS	1,889,850.98	1,889,850.98	0.00	765,639.70	1,124,211.28	40.51
600 SUPPLIES	500.00	500.00	0.00	555.58	(55.58)	111.12
700 PROPERTY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Totals for 2700s	1,992,442.98	1,992,442.98	4,850.00	785,755.32	1,201,837.66	39.68
2800 OTHER SUPPORT SVCS						
100 PERSONAL SVCS-SALARIES	185,910.00	185,910.00	0.00	95,596.28	90,313.72	51.42
200 PERSONAL SVCS-EMPLOYEE	152,071.69	152,071.69	0.00	71,538.41	80,533.28	47.04
300 PURCH PROF&TECH SVCS	58,029.00	58,029.00	5,180.00	57,529.82	(4,680.82)	108.07
400 PURCHASED PROPERTY SVCS	9,013.00	9,013.00	2,800.00	0.00	6,213.00	31.07
500 OTHER PURCH SVCS	21,000.00	21,000.00	0.00	17,460.27	3,539.73	83.14
600 SUPPLIES	147,000.00	147,000.00	13,252.10	88,511.44	45,236.46	69.23
700 PROPERTY	60,000.00	60,000.00	1,788.98	63,385.75	(5,174.73)	108.62

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 DUES & FEES	0.00	0.00	0.00	115.00	(115.00)	0.00
Totals for 2800s	633,023.69	633,023.69	23,021.08	394,136.97	215,865.64	65.90
3200 SCHOOL SPON STUDENT ACT						
100 PERSONAL SVCS-SALARIES	455,644.00	455,644.00	0.00	189,733.26	265,910.74	41.64
200 PERSONAL SVCS-EMPLOYEE	204,557.00	204,557.00	0.00	77,150.50	127,406.50	37.72
300 PURCH PROF&TECH SVCS	92,473.00	92,473.00	0.00	41,660.20	50,812.80	45.05
400 PURCHASED PROPERTY SVCS	12,800.00	12,800.00	0.00	2,701.14	10,098.86	21.10
500 OTHER PURCH SVCS	107,400.00	107,400.00	0.00	37,686.68	69,713.32	35.09
600 SUPPLIES	121,440.00	121,440.00	7,109.51	65,701.86	48,628.63	59.96
700 PROPERTY	5,000.00	5,000.00	0.00	24,312.34	(19,312.34)	486.25
800 DUES & FEES	21,400.00	21,400.00	0.00	13,133.74	8,266.26	61.37
Totals for 3200s	1,020,714.00	1,020,714.00	7,109.51	452,079.72	561,524.77	44.99
3300 COMMUNITY SERVICES						
100 PERSONAL SVCS-SALARIES	32,805.00	32,805.00	0.00	577.90	32,227.10	1.76
200 PERSONAL SVCS-EMPLOYEE	13,834.00	13,834.00	0.00	240.80	13,593.20	1.74
800 DUES & FEES	1,000.00	1,000.00	0.00	500.00	500.00	50.00
Totals for 3300s	47,639.00	47,639.00	0.00	1,318.70	46,320.30	2.77
4200 EXISTING SITE IMPROVE						
700 PROPERTY	0.00	0.00	0.00	4,235.00	(4,235.00)	0.00
Totals for 4200s	0.00	0.00	0.00	4,235.00	(4,235.00)	0.00
4400 ARCHITECT & ENGINEERING SVCS						
300 PURCH PROF&TECH SVCS	0.00	0.00	0.00	49.93	(49.93)	0.00
Totals for 4400s	0.00	0.00	0.00	49.93	(49.93)	0.00
4600 BUILD IMPROV SVCS-REPL						
300 PURCH PROF&TECH SVCS	0.00	0.00	5,123.00	0.00	(5,123.00)	0.00
400 PURCHASED PROPERTY SVCS	300,000.00	300,000.00	41,367.28	235,767.30	22,865.42	92.38
700 PROPERTY	0.00	0.00	0.00	17,703.11	(17,703.11)	0.00
Totals for 4600s	300,000.00	300,000.00	46,490.28	253,470.41	39.31	99.99

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
5100 DEBT SERVICES						
800 DUES & FEES	760,700.00	760,700.00	0.00	403,395.07	357,304.93	53.03
900 OTHER OBJECTS	939,300.00	939,300.00	0.00	695,000.00	244,300.00	73.99
Totals for 5100s	1,700,000.00	1,700,000.00	0.00	1,098,395.07	601,604.93	64.61
5200 DEBT SVC/LEASE						
900 OTHER OBJECTS	0.00	0.00	0.00	780.00	(780.00)	0.00
Totals for 5200s	0.00	0.00	0.00	780.00	(780.00)	0.00
5800 SUSPENSE ACCOUNT						
800 DUES & FEES	0.00	0.00	4,053.87	91,224.64	(95,278.51)	0.00
Totals for 5800s	0.00	0.00	4,053.87	91,224.64	(95,278.51)	0.00
5900 BUDGETARY RESERVE						
000 000	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
800 DUES & FEES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Totals for 5900s	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00
Expenditure Totals	30,584,729.00	30,584,729.00	289,556.00	13,417,954.87	16,877,218.13	44.82
6100 TAXES LEVIED BY THE LEA						
000 000	(11,742,713.00)	(11,742,713.00)	0.00	(9,623,108.56)	(2,119,604.44)	81.95
Totals for 6100s	(11,742,713.00)	(11,742,713.00)	0.00	(9,623,108.56)	(2,119,604.44)	81.95
6400 DELINQUENT TAXES						
000 000	(455,000.00)	(455,000.00)	0.00	(160,191.91)	(294,808.09)	35.21
Totals for 6400s	(455,000.00)	(455,000.00)	0.00	(160,191.91)	(294,808.09)	35.21
6500 INTEREST INCOME						
000 000	(200,000.00)	(200,000.00)	0.00	(219,464.36)	19,464.36	109.73
Totals for 6500s	(200,000.00)	(200,000.00)	0.00	(219,464.36)	19,464.36	109.73
6700 REV FROM STUDENT ACTY						
000 000	(40,000.00)	(40,000.00)	0.00	(33,437.00)	(6,563.00)	83.59
Totals for 6700s	(40,000.00)	(40,000.00)	0.00	(33,437.00)	(6,563.00)	83.59

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6800 REVENUES FROM INTERMEDIARY SOURCES						
000 000	(350,000.00)	(350,000.00)	0.00	(182,779.06)	(167,220.94)	52.22
Totals for 6800s	(350,000.00)	(350,000.00)	0.00	(182,779.06)	(167,220.94)	52.22
6900 OTHER LOCAL REVENUE						
000 000	(175,221.00)	(175,221.00)	0.00	(69,646.89)	(105,574.11)	39.75
Totals for 6900s	(175,221.00)	(175,221.00)	0.00	(69,646.89)	(105,574.11)	39.75
7100 BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES						
000 000	(9,565,036.00)	(9,565,036.00)	0.00	(4,307,193.00)	(5,257,843.00)	45.03
Totals for 7100s	(9,565,036.00)	(9,565,036.00)	0.00	(4,307,193.00)	(5,257,843.00)	45.03
7200 REVENUE FOR SPECIFIC EDUC PROGRAMS						
000 000	(1,782,560.00)	(1,782,560.00)	0.00	(873,509.00)	(909,051.00)	49.00
Totals for 7200s	(1,782,560.00)	(1,782,560.00)	0.00	(873,509.00)	(909,051.00)	49.00
7300 REVENUES FOR NON-EDUCATIONAL PROGRAMS						
000 000	(1,941,794.00)	(1,941,794.00)	0.00	(1,572,501.54)	(369,292.46)	80.98
Totals for 7300s	(1,941,794.00)	(1,941,794.00)	0.00	(1,572,501.54)	(369,292.46)	80.98
7500 EXTRA STATE GRANTS						
000 000	(841,947.00)	(841,947.00)	0.00	0.00	(841,947.00)	0.00
Totals for 7500s	(841,947.00)	(841,947.00)	0.00	0.00	(841,947.00)	0.00
7800 STATE SHARE RETIREMENT & SOCIAL SECURITY						
000 000	(3,050,002.00)	(3,050,002.00)	0.00	(343,620.41)	(2,706,381.59)	11.27
Totals for 7800s	(3,050,002.00)	(3,050,002.00)	0.00	(343,620.41)	(2,706,381.59)	11.27
8500 RESTRICTED GRANTS-IN-AID FROM FEDERAL GOVERNMENT						
000 000	(350,456.00)	(350,456.00)	0.00	(24,495.80)	(325,960.20)	6.99
Totals for 8500s	(350,456.00)	(350,456.00)	0.00	(24,495.80)	(325,960.20)	6.99
8800 MEDICAL ASSISTANCE (MA) REIMBURSEMENTS						
000 000	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00
Totals for 8800s	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
9400 SALE OR LOSS OF ASSETS						
000 000	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00
Totals for 9400s	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00
Revenue Totals	(30,584,729.00)	(30,584,729.00)	0.00	(17,423,727.53)	(13,161,001.47)	56.97
Fund 10 Totals						
Total Expenditure	28,764,729.00	28,764,729.00	285,502.13	12,227,555.16	16,251,671.71	43.50
Total Other Expenditure	1,820,000.00	1,820,000.00	4,053.87	1,190,399.71	625,546.42	65.63
Total Revenue	(30,584,729.00)	(30,584,729.00)	0.00	(17,409,947.53)	(13,174,781.47)	56.92
Total Other Revenue	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00

BOARD SUMMARY
Encumbrances Included
As of: 12/31/2025

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	28,764,729.00	28,764,729.00	285,502.13	12,227,555.16	16,251,671.71	43.50
Total Other Expenditure	1,820,000.00	1,820,000.00	4,053.87	1,190,399.71	625,546.42	65.63
Total Revenue	(30,584,729.00)	(30,584,729.00)	0.00	(17,409,947.53)	(13,174,781.47)	56.92
Total Other Revenue	0.00	0.00	0.00	(13,780.00)	13,780.00	0.00

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
Year to Date
AS OF NOVEMBER 30, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	9/21/2023	229485472	13,360.00
Wilmington Trust	Bank Services annual fee	9/21/2023		3,000.00
Fidevia	Construction Management Services	10/16/2023	229490556	5,585.00
Fidevia	Construction Management Services	11/22/2023	229497894	16,435.00
Vassallo Engineering	Engineering Services	1/10/2024	229509673	103,808.00
Vassallo Engineering	Engineering Services	1/10/2024	229509674	1,709.00
Fidevia	Construction Management Services	1/19/2024	229511626	7,201.25
Fidevia	Construction Management Services	1/19/2024	229511626	3,293.75
Larson Design Group, Inc.	Engineering Services	1/19/2024	229511627	4,251.09
McClure Company	HVAC project 30% downpayment	1/24/2024	229512380	1,902,050.40
MM Architects	Architect Services	2/9/2024	229514980	13,638.75
Fidevia	Construction Management Services	3/20/2024	229521671	6,440.00
Code Inspections, Inc.	Permits/inspections	3/20/2024	229521674	1,108.50
East Lycoming School District	Reimburse General Fund-Architect Services	3/28/2024	229523630	90,869.36
Fidevia	Construction Management Services	4/5/2024	229525368	4,191.25
MM Architects	Architect Services	4/5/2024	229525369	36,838.75
MM Architects	Architect Services	4/25/2024	229530755	33,786.60
Fidevia	Construction Management Services	4/25/2024	229530756	10,493.75
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/25/2024	229530757	9,219.31
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	5/9/2024	229533198	10,545.28
MM Architects	Architect Services	5/9/2024	229533199	15,714.07
Tanner of PA	Furniture Replacement (50%)	5/24/2024	229535878	297,305.37
Larson Design Group, Inc.	Engineering Services	5/24/2024	229535879	36,409.23
Fidevia	Construction Management Services	5/24/2024	229535881	9,422.50
McClure Company	HVAC project Application#2	5/24/2024	229535882	430,177.75
Code Inspections, Inc.	Permits/inspections	5/29/2024	229536502	159.50
George Ely Assoc.	Playground Equip Ashkar, Renn 50% down pmt	6/7/2024	229538450	435,598.50
Fidevia	Construction Management Services	6/25/2024	229542031	6,917.50
Fidevia	Construction Management Services	7/9/2024	229544848	18,999.14
T-Ross Brothers Construction	HS Interior Finishes	7/9/2024	229544852	101,352.28
Arch Masonry	Brickwork HS	7/23/2024	229547426	130,500.00
Hillis-Carnes Engineering	Engineering Services-Brickwork	7/23/2024	229547429	7,430.00
MM Architects	Architect Services	7/23/2024	229547430	48,776.22
Belcher's Fence Company, Inc.	Fence-Tennis Courts	7/23/2024	229547428	1,275.00
CM Eichenlaub Co.	Volleyball Suspended Net System	7/23/2024	229547427	31,158.00
Doing Better Business, Inc.	Smartboards	7/23/2024	229547425	90,184.05
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/15/2024	229551479	8,518.44
Fidevia	Construction Management Services	8/15/2024	229551480	20,045.00
Pine Mountain Excavating	Renn Water Mitigation	8/15/2024	229551481	45,150.00
Hillis-Carnes Engineering	Engineering Services	8/15/2024	229551482	869.00
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	8/15/2024	229551488	1,079,211.98
T-Ross Brothers Construction	HS Interior Finishes	8/15/2024	229551489	445,143.65
McClure Company	HVAC project Application#3	8/22/2024	229552668	759,256.65
Middle Creek Signs	Signs/Clings	8/22/2024	229552669	1,989.33
Arch Masonry	Brickwork HS	8/22/2024	229552666	214,053.12
McClure Company	HVAC project Application#4	8/28/2024	229553555	2,608,152.65
MM Architects	Architect Services	8/28/2024	229553558	35,051.90
Tanner of PA	Furniture Replacement (balance)	8/28/2024	229553560	308,528.60
Hillis-Carnes Engineering	Engineering Services	8/30/2024	229553999	512.00
Arch Masonry	Brickwork HS	9/4/2024	229554814	184,438.80
T-Ross Brothers Construction	HS Interior Finishes	9/4/2024	229554815	119,123.83
Code Inspections, Inc.	Permits/inspections	9/16/2024	229557152	534.50
MM Architects	Architect Services	9/16/2024	229557153	29,188.00
Corbett, Inc.	Library Furniture	9/16/2024	229557154	23,138.80
	Adjust Amount Reimbursed to GF (PCCD)	9/16/2024		(11,925.00)
	Adjust Amount Reimbursed to GF (ESSER)	9/16/2024		(1,527,515.10)
Larson Design Group, Inc.	Engineering Services	9/23/2024	229558216	27,084.00
Fidevia	Construction Management Services	9/23/2024	229558217	19,035.00
McClure Company	HVAC project Application#5	9/23/2024	229558220	302,719.51
McClure Company	HVAC project Application#6	9/23/2024	229558219	337,981.01
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar Application#2	9/23/2024	229558221	1,493,997.31
Wilmington Trust	Bank Services annual fee	9/24/2024		3,000.00
MM Architects	Architect Services	10/8/2024	229561489	14,297.50
Fidevia	Construction Management Services	10/8/2024	229561490	7,222.50
Larson Design Group, Inc.	Engineering Services	10/8/2024	229561491	21,323.44
Singer Equipment Co., Inc.	Equipment Spartan Sips	10/8/2024	229561492	5,069.02
T-Ross Brothers Construction	HS Interior Finishes	10/8/2024	229561493	6,609.62
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/8/2024	229561514	1,980,650.26
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/21/2024	229563508	949,252.46
Lycoming County Planning	Café Expansion	10/21/2024	229563509	375.00
Hillis-Carnes Engineering	Engineering Services	10/21/2024	229563510	1,569.00
Arch Masonry	Brickwork HS	10/29/2024	229565126	105,799.50
T-Ross Brothers Construction	HS Interior Finishes	10/29/2024	229565127	1,831.68
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	10/29/2024	229565128	8,199.34
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/29/2024	229565135	622,209.61

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	11/14/2024	229567749	8,307.50
Larson Design Group, Inc.	Engineering Services	11/14/2024	229567750	23,637.60
MM Architects	Architect Services	11/27/2024	229570543	3,920.00
A.M. Logging, LLC	Mulch Renn Playground	11/27/2024	229570551	4,925.50
Wood's Excavating	Excavation Renn Playground	11/27/2024	229570548	7,100.00
Arch Masonry	Brickwork HS	11/27/2024	229570545	11,970.00
Tanner of PA	Furniture	11/27/2024	229570546	5,553.43
T-Ross Brothers Construction	HS Interior Finishes	11/29/2024	229570746	56,473.75
Code Inspections, Inc.	Permits/inspections	11/29/2024	229570747	2,366.69
Fidevia	Construction Management Services	12/10/2024	229572762	8,258.75
Arch Masonry	Brickwork HS	12/10/2024	229572761	6,300.00
Illuminated Integration	Auditorium Project	12/10/2024	229572763	532,933.09
Lycoming County Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573701	500.00
Lycoming County Conservation District	Permits Water Mitigation Project	12/13/2024	229573702	1,000.00
Commonwealth of PA Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573703	900.00
MM Architects	Architect Services	12/17/2024	229574618	100,449.76
Hillis-Carnes Engineering	Engineering Services	12/17/2024	229574628	7,390.00
Wood's Excavating	Excavation Renn Playground	12/17/2024	229574619	2,975.00
Corbett, Inc.	Furniture	1/8/2025	229579591	33,873.80
MM Architects	Architect Services	1/8/2025	229579592	20,445.75
Supply Source, Inc.	Furniture	1/8/2025	229579593	12,671.54
Fidevia	Construction Management Services	1/23/2025	229582419	5,407.50
Larson Design Group, Inc.	Engineering Services	1/23/2025	229582420	38,281.60
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	1/23/2025	229582421	5,093.07
Wood's Excavating	Excavation Renn Playground	1/23/2025	229582422	7,100.00
McClure Company	HVAC project revised Application#6&7	1/23/2025	229582423	65,712.43
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	2/5/2025	229584766	324,772.96
Larson Design Group, Inc.	Engineering Services	2/19/2025	229586779	36,310.30
Beaver Run Trucking	Renn Playground Base	2/19/2025	229586781	4,305.00
Hillis-Carnes Engineering	Engineering Services	2/19/2025	229586782	14,884.00
Fidevia	Construction Management Services	2/19/2025	229586783	5,407.50
Fidevia	Construction Management Services	3/4/2025	229589152	7,582.50
MM Architects	Architect Services	3/4/2025	229589151	23,485.83
Illuminated Integration	Auditorium Project	3/4/2025	229589153	3,320.00
Fidevia	Construction Management Services	3/13/2025	229590413	7,897.50
MM Architects	Architect Services	3/13/2025	229590414	19,443.55
A.M. Logging, LLC	Mulch Renn Playground	3/13/2025	229590415	4,965.00
Wood's Excavating	Excavation Renn Playground	3/13/2025	229590416	325.00
Middle Creek Signs	Signs/Clings	3/13/2025	229590417	2,874.36
Lycoming County Conservation District	Permitting LCTC Project	3/21/2025	229592053	725.00
Lycoming County Clean Water Fund	Permitting LCTC Project	3/21/2025	229592054	500.00
Commonwealth Of PA Clean Water Fund	Permitting LCTC Project	3/21/2025	229592055	300.00
County of Lycoming	Permitting LCTC Project	4/2/2025	229595649	1,340.76
Arch Masonry	Brickwork HS	4/15/2025	229598425	68,762.38
Fidevia	Construction Management Services	4/15/2025	229598426	5,635.00
MM Architects	Architect Services	4/15/2025	229598427	21,726.87
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/28/2025	229600428	3,972.84
Hillis-Carnes Engineering	Engineering Services	4/28/2025	229600430	2,500.00
McClure Company	Project #24579 Application#1	5/6/2025	229601962	72,687.47
Larson Design Group, Inc.	Engineering Services	5/6/2025	229601963	5,640.00
Hepco Construction, Inc.	HS Café Renovation	5/6/2025	229601964	118,756.35
Code Inspections, Inc.	Permits/inspections	5/7/2025	229602166	274.50
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	6/2/2025	229606701	61,110.00
Hillis-Carnes Engineering	Engineering Services	6/2/2025	229606702	882.75
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/2/2025	229606703	324.50
Hosler Corporation	HS Café Renovation	6/2/2025	229606705	9,000.00
MM Architects	Architect Services	6/2/2025	229606706	25,269.35
Fidevia	Construction Management Services	6/2/2025	229606707	13,067.50
Hepco Construction, Inc.	HS Café Renovation	6/9/2025	229608095	133,386.75
McClure Company	HVAC project Application#9	6/20/2025	229610725	142,374.05
Hosler Corporation	HS Café Renovation	6/20/2025	229610732	42,120.00
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/20/2025	229610734	306,672.88
Fidevia	Construction Management Services	6/20/2025	229610724	17,002.50
Illuminated Integration	Auditorium Project	6/20/2025	229610729	229,666.32
Larson Design Group, Inc.	Engineering Services	6/20/2025	229610728	7,780.65
MM Architects	Architect Services	6/20/2025	229610727	19,493.18
Hepco Construction, Inc.	HS Café Renovation	7/15/2025	229615096	390,744.00
Hosler Corporation	HS Café Renovation	7/15/2025	229615095	363,029.85
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	7/15/2025	229615094	306,672.88
Fidevia	Construction Management Services	7/15/2025	229615093	18,100.00
MM Architects	Architect Services	7/15/2025	229615092	6,159.92
Hillis-Carnes Engineering	Engineering Services	7/15/2025	229615091	1,753.00
	Reimbursement from GF (Pre-K)	7/22/2025		(816.39)

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Hepco Construction, Inc.	HS Café Renovation	8/5/2025	229618875	346,094.55
Hosler Corporation	HS Café Renovation	8/5/2025	229618874	82,520.78
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	8/5/2025	229618873	86,748.75
Larson Design Group, Inc.	Engineering Services	8/5/2025	229618869	6,815.00
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/5/2025	229618870	3,932.97
Doing Better Business, Inc.	HS Café Renovation	8/5/2025	229618871	6,172.74
Illuminated Integration	Auditorium Project	8/5/2025	229618872	1,856.00
Pro Max Fence Systems, Inc.	Tennis/Track Project	8/26/2025	229622286	63,880.20
Watson Excavating, Inc	Ashkar Playground	8/26/2025	229622285	146,430.00
Miller Soil Solutions, LLC	Water Mitigation Project	8/26/2025	229622289	300,128.81
McClure Company	HVAC project App#10, Café project App #2&3	8/26/2025	229622284	195,173.29
Fidevia	Construction Management Services	8/26/2025	229622283	21,267.50
MM Architects	Architect Services	8/26/2025	229622282	12,275.89
Hillis-Carnes Engineering	Engineering Services	8/26/2025	229622281	6,301.75
A.M. Logging, LLC	Ashkar Playground Mulch	8/26/2025	229622288	23,739.50
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	8/26/2025	229622290	10,320.00
Larson Design Group, Inc.	Engineering Services	9/10/2025	229625427	4,502.60
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	9/10/2025	229625431	207,498.82
Hosler Corporation	HS Café Renovation	9/10/2025	229625434	241,647.44
Miller Soil Solutions, LLC	Water Mitigation Project	9/10/2025	229625435	219,193.10
McClure Company	Café project App #4	9/10/2025	229625433	54,564.48
MM Architects	Architect Services	9/10/2025	229625432	8,672.35
Hepco Construction, Inc.	HS Café Renovation	9/10/2025	229625429	381,955.32
William P. Corbett, Inc.	Furniture	9/10/2025	229625428	196,450.70
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	9/10/2025	229625426	7,685.00
Robert C. Young, Inc.	Water Mitigation Project	10/1/2025	229630146	327,000.00
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	10/1/2025	229630145	296,672.90
Larson Design Group, Inc.	Engineering Services	10/1/2025	229630137	13,927.00
T-Ross Brothers Construction	HS Interior Finishes	10/1/2025	229630138	39,268.61
Pro Max Fence Systems, Inc.	Tennis/Track Project	10/1/2025	229630139	7,097.80
Fidevia	Construction Management Services	10/1/2025	229630140	11,058.75
Illuminated Integration	Auditorium Project	10/1/2025	229630141	7,728.72
Rynhart Music Enterprises LLC	HS Music Room	10/1/2025	229630142	998.00
Hillis-Carnes Engineering	Engineering Services	10/1/2025	229630143	1,720.50
PPL Electric Utilities Corp.	Water Mitigation Project	10/1/2025	229630136	10,333.00
Wilmington Trust	Bank Services annual fee	10/22/2025		3,000.00
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	10/22/2025	229633579	43,231.95
Hosler Corporation	HS Café Renovation	10/22/2025	229633578	58,158.61
McClure Company	Café project App #5	10/22/2025	229633577	26,821.84
Hepco Construction, Inc.	HS Café Renovation	10/22/2025	229633576	133,039.66
County Line Property Worx	Water Mitigation Project	10/22/2025	229633575	9,000.00
County Line Property Worx	Water Mitigation Project	10/22/2025	229633574	2,500.00
Fidevia	Construction Management Services	10/22/2025	229633573	3,556.25
MM Architects	Architect Services	10/22/2025	229633568	6,137.94
W.B. Mason Co, Inc.	Furniture	10/22/2025	229633572	33,600.00
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	10/22/2025	229633571	3,483.20
J.W. Pepper & Son, Inc.	Furniture	10/22/2025	229633570	5,040.00
The Sign Shop	HS	10/22/2025	229633569	948.65
Illuminated Integration	Auditorium Project	10/22/2025	229633580	105,395.51
Koch Ceramics, Inc.	HS Art Renovation	11/12/2025	229636917	7,000.00
Fidevia	Construction Management Services	11/12/2025	229636918	2,543.75
MM Architects	Architect Services	11/12/2025	229636919	6,814.71
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	11/12/2025	229636920	27,762.98
Hepco Construction, Inc.	HS Café Renovation	11/12/2025	229636921	25,621.51
Miller Soil Solutions, LLC	Water Mitigation Project	11/12/2025	229636924	238,857.45
George Ely Assoc.	Playground Equipment	11/12/2025	229636925	445,582.50

22,556,360.51

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF NOVEMBER 30, 2025

Professional Services	
Budget/Approved Cost	1,089,800
Total Spent	<u>1,057,096</u>
Remaining Balance	32,704
Phase I Projects	
ESCO Ashkar-McClure	
Budget/Approved Cost	6,625,087
Total Spent	<u>6,625,087</u>
Remaining Balance	0
Roofing Ashkar/HS	
Budget/Approved Cost	5,700,837
Total Spent	<u>5,700,837</u>
Remaining Balance	0
Masonry Ashkar/HS	
Budget/Approved Cost	721,824
Total Spent	<u>721,824</u>
Remaining Balance	0
High School Refinishes	
Budget/Approved Cost	767,972
Total Spent	<u>764,409</u>
Remaining Balance	3,563
Smart Boards	
Budget/Approved Cost	90,184
Total Spent	<u>90,184</u>
Remaining Balance	0
Furniture	
Budget/Approved Cost	681,072
Total Spent	<u>681,072</u>
Remaining Balance	0
Renn Water Mitigation	
Budget/Approved Cost	45,150
Total Spent	<u>45,150</u>
Remaining Balance	0
Playground Equipment/Project	
Budget/Approved Cost	1,017,627
Total Spent	<u>1,082,230</u>
Remaining Balance	-64,603

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF NOVEMBER 30, 2025

Phase II Projects (Fall 2024/Summer 2025)

Water Mitigation-HS/Ashkar	1,146,630
Budget/Approved Cost	1,146,630
Total Spent	<u>1,107,012</u>
Remaining Balance	39,618

HS Auditorium	
Budget/Approved Cost	1,040,512
Total Spent	<u>880,900</u>
Remaining Balance	159,612

Track Project	
Budget/Approved Cost	740,684
Total Spent	<u>686,449</u>
Remaining Balance	54,234

Tennis Court Project	
Budget/Approved Cost	637,326
Total Spent	<u>637,325</u>
Remaining Balance	0

Café Expansion/Fine Arts Classroom Renovations	
Budget/Approved Cost	3,713,200
Total Spent	<u>2,976,620</u>
Remaining Balance	736,580

Furniture and Soft Costs Café Expansion/Fine Arts	
Budget/Approved Cost	263,000
Total Spent	<u>242,091</u>
Remaining Balance	20,909

Grandstand Replacement/Press Box	
Budget/Approved Cost	1,325,028
Total Spent	<u>0</u>
Remaining Balance	1,325,028

Phase III Projects (Summer/Fall 2025)

Stadium Work-Lyco CTC Expansion	
Budget/Approved Cost	187,500
Total Spent	<u>0</u>
Remaining Balance	187,500

Phase IV Projects (Summer 2026)

HS Parking Lot Fog/Sealcoat	
Budget/Approved Cost	93,134
Total Spent	<u>0</u>
Remaining Balance	93,134

Ferrell Playground	
Budget/Approved Cost	267,758
Total Spent	<u>0</u>
Remaining Balance	267,758

Smartboards - Elementary Classrooms	
Budget/Approved Cost	196,341
Total Spent	<u>0</u>
Remaining Balance	196,341

Stadium Lighting	
Budget/Approved Cost	324,002
Total Spent	<u>0</u>
Remaining Balance	324,002

Concrete	
Budget/Approved Cost	317,100
Total Spent	<u>0</u>
Remaining Balance	317,100

Potential Projects

Football Field Recrowning	
Budget/Approved Cost	394,900
Total Spent	<u>0</u>
Remaining Balance	394,900

Storm Shelter	
Budget/Approved Cost	2,672,000
Total Spent	<u>0</u>
Remaining Balance	2,672,000

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
ELSD 2025 (Lyc0 CTC Project)
Year to Date
AS OF NOVEMBER 30, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
MM Architects, Inc.	Architect Fees	8/5/2025	229618856	77,372.82
Fidevia, LLC	Construction Mgmt Fees	8/5/2025	229618856	5,090.00
MM Architects, Inc.	Architect Fees	8/5/2025	229618856	116,939.43
Fidevia, LLC	Construction Mgmt Fees	8/5/2025	229618856	1,907.50
PA Dept of Environmental Protection	Storage Tank Registration	8/5/2025	229618856	958.33
MM Architects, Inc.	Architect Fees	9/5/2025	229625404	28,770.21
Fidevia, LLC	Construction Mgmt Fees	9/5/2025	229625403	4,477.50
Wilmington Trust	Bank Services annual fee	10/22/2025		3,000.00
Fidevia, LLC	Construction Mgmt Fees	10/22/2025	229633705	3,945.87
MM Architects, Inc.	Architect Fees	10/22/2025	229633706	6,429.91
Fidevia, LLC	Construction Mgmt Fees	11/12/2025	229636854	1,736.25
MM Architects, Inc.	Architect Fees	11/12/2025	229636853	3,056.27
Silvertip, Inc.	Contracted Services	11/12/2025	229636860	36,229.50

289,913.59

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
Year to Date
AS OF DECEMBER 31, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	9/21/2023	229485472	13,360.00
Wilmington Trust	Bank Services annual fee	9/21/2023		3,000.00
Fidevia	Construction Management Services	10/16/2023	229490556	5,585.00
Fidevia	Construction Management Services	11/22/2023	229497894	16,435.00
Vassallo Engineering	Engineering Services	1/10/2024	229509673	103,808.00
Vassallo Engineering	Engineering Services	1/10/2024	229509674	1,709.00
Fidevia	Construction Management Services	1/19/2024	229511626	7,201.25
Fidevia	Construction Management Services	1/19/2024	229511626	3,293.75
Larson Design Group, Inc.	Engineering Services	1/19/2024	229511627	4,251.09
McClure Company	HVAC project 30% downpayment	1/24/2024	229512380	1,902,050.40
MM Architects	Architect Services	2/9/2024	229514980	13,638.75
Fidevia	Construction Management Services	3/20/2024	229521671	6,440.00
Code Inspections, Inc.	Permits/inspections	3/20/2024	229521674	1,108.50
East Lycoming School District	Reimburse General Fund-Architect Services	3/28/2024	229523630	90,869.36
Fidevia	Construction Management Services	4/5/2024	229525368	4,191.25
MM Architects	Architect Services	4/5/2024	229525369	36,838.75
MM Architects	Architect Services	4/25/2024	229530755	33,786.60
Fidevia	Construction Management Services	4/25/2024	229530756	10,493.75
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/25/2024	229530757	9,219.31
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	5/9/2024	229533198	10,545.28
MM Architects	Architect Services	5/9/2024	229533199	15,714.07
Tanner of PA	Furniture Replacement (50%)	5/24/2024	229535878	297,305.37
Larson Design Group, Inc.	Engineering Services	5/24/2024	229535879	36,409.23
Fidevia	Construction Management Services	5/24/2024	229535881	9,422.50
McClure Company	HVAC project Application#2	5/24/2024	229535882	430,177.75
Code Inspections, Inc.	Permits/inspections	5/29/2024	229536502	159.50
George Ely Assoc.	Playground Equip Ashkar, Renn 50% down pmt	6/7/2024	229538450	435,598.50
Fidevia	Construction Management Services	6/25/2024	229542031	6,917.50
Fidevia	Construction Management Services	7/9/2024	229544848	18,999.14
T-Ross Brothers Construction	HS Interior Finishes	7/9/2024	229544852	101,352.28
Arch Masonry	Brickwork HS	7/23/2024	229547426	130,500.00
Hillis-Carnes Engineering	Engineering Services-Brickwork	7/23/2024	229547429	7,430.00
MM Architects	Architect Services	7/23/2024	229547430	48,776.22
Belcher's Fence Company, Inc.	Fence-Tennis Courts	7/23/2024	229547428	1,275.00
CM Eichenlaub Co.	Volleyball Suspended Net System	7/23/2024	229547427	31,158.00
Doing Better Business, Inc.	Smartboards	7/23/2024	229547425	90,184.05
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/15/2024	229551479	8,518.44
Fidevia	Construction Management Services	8/15/2024	229551480	20,045.00
Pine Mountain Excavating	Renn Water Mitigation	8/15/2024	229551481	45,150.00
Hillis-Carnes Engineering	Engineering Services	8/15/2024	229551482	869.00
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	8/15/2024	229551488	1,079,211.98
T-Ross Brothers Construction	HS Interior Finishes	8/15/2024	229551489	445,143.65
McClure Company	HVAC project Application#3	8/22/2024	229552668	759,256.65
Middle Creek Signs	Signs/Clings	8/22/2024	229552669	1,989.33
Arch Masonry	Brickwork HS	8/22/2024	229552666	214,053.12
McClure Company	HVAC project Application#4	8/28/2024	229553555	2,608,152.65
MM Architects	Architect Services	8/28/2024	229553558	35,051.90
Tanner of PA	Furniture Replacement (balance)	8/28/2024	229553560	308,528.60
Hillis-Carnes Engineering	Engineering Services	8/30/2024	229553999	512.00
Arch Masonry	Brickwork HS	9/4/2024	229554814	184,438.80
T-Ross Brothers Construction	HS Interior Finishes	9/4/2024	229554815	119,123.83
Code Inspections, Inc.	Permits/inspections	9/16/2024	229557152	534.50
MM Architects	Architect Services	9/16/2024	229557153	29,188.00
Corbett, Inc.	Library Furniture	9/16/2024	229557154	23,138.80
	Adjust Amount Reimbursed to GF (PCCD)	9/16/2024		(11,925.00)
	Adjust Amount Reimbursed to GF (ESSER)	9/16/2024		(1,527,515.10)
Larson Design Group, Inc.	Engineering Services	9/23/2024	229558216	27,084.00
Fidevia	Construction Management Services	9/23/2024	229558217	19,035.00
McClure Company	HVAC project Application#5	9/23/2024	229558220	302,719.51
McClure Company	HVAC project Application#6	9/23/2024	229558219	337,981.01
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar Application#2	9/23/2024	229558221	1,493,997.31
Wilmington Trust	Bank Services annual fee	9/24/2024		3,000.00
MM Architects	Architect Services	10/8/2024	229561489	14,297.50
Fidevia	Construction Management Services	10/8/2024	229561490	7,222.50
Larson Design Group, Inc.	Engineering Services	10/8/2024	229561491	21,323.44
Singer Equipment Co., Inc.	Equipment Spartan Sips	10/8/2024	229561492	5,069.02
T-Ross Brothers Construction	HS Interior Finishes	10/8/2024	229561493	6,609.62
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/8/2024	229561514	1,980,650.26
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/21/2024	229563508	949,252.46
Lycoming County Planning	Café Expansion	10/21/2024	229563509	375.00
Hillis-Carnes Engineering	Engineering Services	10/21/2024	229563510	1,569.00
Arch Masonry	Brickwork HS	10/29/2024	229565126	105,799.50
T-Ross Brothers Construction	HS Interior Finishes	10/29/2024	229565127	1,831.68
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	10/29/2024	229565128	8,199.34
Weatherproofing Technologies, Inc.	Roofwork HS & Ashkar	10/29/2024	229565135	622,209.61

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
Fidevia	Construction Management Services	11/14/2024	229567749	8,307.50
Larson Design Group, Inc.	Engineering Services	11/14/2024	229567750	23,637.60
MM Architects	Architect Services	11/27/2024	229570543	3,920.00
A.M. Logging, LLC	Mulch Renn Playground	11/27/2024	229570551	4,925.50
Wood's Excavating	Excavation Renn Playground	11/27/2024	229570548	7,100.00
Arch Masonry	Brickwork HS	11/27/2024	229570545	11,970.00
Tanner of PA	Furniture	11/27/2024	229570546	5,553.43
T-Ross Brothers Construction	HS Interior Finishes	11/29/2024	229570746	56,473.75
Code Inspections, Inc.	Permits/inspections	11/29/2024	229570747	2,366.69
Fidevia	Construction Management Services	12/10/2024	229572762	8,258.75
Arch Masonry	Brickwork HS	12/10/2024	229572761	6,300.00
Illuminated Integration	Auditorium Project	12/10/2024	229572763	532,933.09
Lycoming County Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573701	500.00
Lycoming County Conservation District	Permits Water Mitigation Project	12/13/2024	229573702	1,000.00
Commonwealth of PA Clean Water Fund	Permits Water Mitigation Project	12/13/2024	229573703	900.00
MM Architects	Architect Services	12/17/2024	229574618	100,449.76
Hillis-Carnes Engineering	Engineering Services	12/17/2024	229574628	7,390.00
Wood's Excavating	Excavation Renn Playground	12/17/2024	229574619	2,975.00
Corbett, Inc.	Furniture	1/8/2025	229579591	33,873.80
MM Architects	Architect Services	1/8/2025	229579592	20,445.75
Supply Source, Inc.	Furniture	1/8/2025	229579593	12,671.54
Fidevia	Construction Management Services	1/23/2025	229582419	5,407.50
Larson Design Group, Inc.	Engineering Services	1/23/2025	229582420	38,281.60
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	1/23/2025	229582421	5,093.07
Wood's Excavating	Excavation Renn Playground	1/23/2025	229582422	7,100.00
McClure Company	HVAC project revised Application#6&7	1/23/2025	229582423	65,712.43
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	2/5/2025	229584766	324,772.96
Larson Design Group, Inc.	Engineering Services	2/19/2025	229586779	36,310.30
Beaver Run Trucking	Renn Playground Base	2/19/2025	229586781	4,305.00
Hillis-Carnes Engineering	Engineering Services	2/19/2025	229586782	14,884.00
Fidevia	Construction Management Services	2/19/2025	229586783	5,407.50
Fidevia	Construction Management Services	3/4/2025	229589152	7,582.50
MM Architects	Architect Services	3/4/2025	229589151	23,485.83
Illuminated Integration	Auditorium Project	3/4/2025	229589153	3,320.00
Fidevia	Construction Management Services	3/13/2025	229590413	7,897.50
MM Architects	Architect Services	3/13/2025	229590414	19,443.55
A.M. Logging, LLC	Mulch Renn Playground	3/13/2025	229590415	4,965.00
Wood's Excavating	Excavation Renn Playground	3/13/2025	229590416	325.00
Middle Creek Signs	Signs/Clings	3/13/2025	229590417	2,874.36
Lycoming County Conservation District	Permitting LCTC Project	3/21/2025	229592053	725.00
Lycoming County Clean Water Fund	Permitting LCTC Project	3/21/2025	229592054	500.00
Commonwealth Of PA Clean Water Fund	Permitting LCTC Project	3/21/2025	229592055	300.00
County of Lycoming	Permitting LCTC Project	4/2/2025	229595649	1,340.76
Arch Masonry	Brickwork HS	4/15/2025	229598425	68,762.38
Fidevia	Construction Management Services	4/15/2025	229598426	5,635.00
MM Architects	Architect Services	4/15/2025	229598427	21,726.87
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	4/28/2025	229600428	3,972.84
Hillis-Carnes Engineering	Engineering Services	4/28/2025	229600430	2,500.00
McClure Company	Project #24579 Application#1	5/6/2025	229601962	72,687.47
Larson Design Group, Inc.	Engineering Services	5/6/2025	229601963	5,640.00
Hepco Construction, Inc.	HS Café Renovation	5/6/2025	229601964	118,756.35
Code Inspections, Inc.	Permits/inspections	5/7/2025	229602166	274.50
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	6/2/2025	229606701	61,110.00
Hillis-Carnes Engineering	Engineering Services	6/2/2025	229606702	882.75
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/2/2025	229606703	324.50
Hosler Corporation	HS Café Renovation	6/2/2025	229606705	9,000.00
MM Architects	Architect Services	6/2/2025	229606706	25,269.35
Fidevia	Construction Management Services	6/2/2025	229606707	13,067.50
Hepco Construction, Inc.	HS Café Renovation	6/9/2025	229608095	133,386.75
McClure Company	HVAC project Application#9	6/20/2025	229610725	142,374.05
Hosler Corporation	HS Café Renovation	6/20/2025	229610732	42,120.00
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	6/20/2025	229610734	306,672.88
Fidevia	Construction Management Services	6/20/2025	229610724	17,002.50
Illuminated Integration	Auditorium Project	6/20/2025	229610729	229,666.32
Larson Design Group, Inc.	Engineering Services	6/20/2025	229610728	7,780.65
MM Architects	Architect Services	6/20/2025	229610727	19,493.18
Hepco Construction, Inc.	HS Café Renovation	7/15/2025	229615096	390,744.00
Hosler Corporation	HS Café Renovation	7/15/2025	229615095	363,029.85
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	7/15/2025	229615094	306,672.88
Fidevia	Construction Management Services	7/15/2025	229615093	18,100.00
MM Architects	Architect Services	7/15/2025	229615092	6,159.92
Hillis-Carnes Engineering	Engineering Services	7/15/2025	229615091	1,753.00
	Reimbursement from GF (Pre-K)	7/22/2025		(816.39)

VENDOR	DESCRIPTION	DATE	CHECK NO.	\$ AMT
Hepco Construction, Inc.	HS Café Renovation	8/5/2025	229618875	346,094.55
Hosler Corporation	HS Café Renovation	8/5/2025	229618874	82,520.78
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	8/5/2025	229618873	86,748.75
Larson Design Group, Inc.	Engineering Services	8/5/2025	229618869	6,815.00
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	8/5/2025	229618870	3,932.97
Doing Better Business, Inc.	HS Café Renovation	8/5/2025	229618871	6,172.74
Illuminated Integration	Auditorium Project	8/5/2025	229618872	1,856.00
Pro Max Fence Systems, Inc.	Tennis/Track Project	8/26/2025	229622286	63,880.20
Watson Excavating, Inc	Ashkar Playground	8/26/2025	229622285	146,430.00
Miller Soil Solutions, LLC	Water Mitigation Project	8/26/2025	229622289	300,128.81
McClure Company	HVAC project App#10, Café project App #2&3	8/26/2025	229622284	195,173.29
Fidevia	Construction Management Services	8/26/2025	229622283	21,267.50
MM Architects	Architect Services	8/26/2025	229622282	12,275.89
Hillis-Carnes Engineering	Engineering Services	8/26/2025	229622281	6,301.75
A.M. Logging, LLC	Ashkar Playground Mulch	8/26/2025	229622288	23,739.50
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	8/26/2025	229622290	10,320.00
Larson Design Group, Inc.	Engineering Services	9/10/2025	229625427	4,502.60
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	9/10/2025	229625431	207,498.82
Hosler Corporation	HS Café Renovation	9/10/2025	229625434	241,647.44
Miller Soil Solutions, LLC	Water Mitigation Project	9/10/2025	229625435	219,193.10
McClure Company	Café project App #4	9/10/2025	229625433	54,564.48
MM Architects	Architect Services	9/10/2025	229625432	8,672.35
Hepco Construction, Inc.	HS Café Renovation	9/10/2025	229625429	381,955.32
William P. Corbett, Inc	Furniture	9/10/2025	229625428	196,450.70
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	9/10/2025	229625426	7,685.00
Robert C. Young, Inc.	Water Mitigation Project	10/1/2025	229630146	327,000.00
Gold Standard Consulting, LLC	Keystone Tennis/Track Project	10/1/2025	229630145	296,672.90
Larson Design Group, Inc.	Engineering Services	10/1/2025	229630137	13,927.00
T-Ross Brothers Construction	HS Interior Finishes	10/1/2025	229630138	39,268.61
Pro Max Fence Systems, Inc.	Tennis/Track Project	10/1/2025	229630139	7,097.80
Fidevia	Construction Management Services	10/1/2025	229630140	11,058.75
Illuminated Integration	Auditorium Project	10/1/2025	229630141	7,728.72
Rynhart Music Enterprises LLC	HS Music Room	10/1/2025	229630142	998.00
Hillis-Carnes Engineering	Engineering Services	10/1/2025	229630143	1,720.50
PPL Electric Utilities Corp.	Water Mitigation Project	10/1/2025	229630136	10,333.00
Wilmington Trust	Bank Services annual fee	10/22/2025		3,000.00
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	10/22/2025	229633579	43,231.95
Hosler Corporation	HS Café Renovation	10/22/2025	229633578	58,158.61
McClure Company	Café project App #5	10/22/2025	229633577	26,821.84
Hepco Construction, Inc.	HS Café Renovation	10/22/2025	229633576	133,039.66
County Line Property Worx	Water Mitigation Project	10/22/2025	229633575	9,000.00
County Line Property Worx	Water Mitigation Project	10/22/2025	229633574	2,500.00
Fidevia	Construction Management Services	10/22/2025	229633573	3,556.25
MM Architects	Architect Services	10/22/2025	229633568	6,137.94
W.B. Mason Co, Inc.	Furniture	10/22/2025	229633572	33,600.00
Raymond James & Assoc., Inc.	Financial & Investment Advisement Services	10/22/2025	229633571	3,483.20
J.W. Pepper & Son, Inc.	Furniture	10/22/2025	229633570	5,040.00
The Sign Shop	HS	10/22/2025	229633569	948.65
Illuminated Integration	Auditorium Project	10/22/2025	229633580	105,395.51
Koch Ceramics, Inc.	HS Art Renovation	11/12/2025	229636917	7,000.00
Fidevia	Construction Management Services	11/12/2025	229636918	2,543.75
MM Architects	Architect Services	11/12/2025	229636919	6,814.71
G.R. Noto Electrical Construction, Inc.	HS Café Renovation	11/12/2025	229636920	27,762.98
Hepco Construction, Inc.	HS Café Renovation	11/12/2025	229636921	25,621.51
Miller Soil Solutions, LLC	Water Mitigation Project	11/12/2025	229636924	238,857.45
George Ely Assoc.	Playground Equipment	11/12/2025	229636925	445,582.50
Koch Ceramics, Inc.	HS Art Renovation	12/12/2025	229643280	6,176.00
Fidevia	Construction Management Services	12/12/2025	229643274	3,008.75
MM Architects	Architect Services	12/12/2025	229643275	1,804.71
Larson Design Group, Inc.	Engineering Services	12/12/2025	229643276	1,857.50
Hepco Construction, Inc.	HS Café Renovation	12/12/2025	229643277	48,573.20
Miller Soil Solutions, LLC	Water Mitigation Project	12/12/2025	229643278	27,940.45
McClure Company	Café project App #6	12/12/2025	229643279	12,174.75

22,657,895.87

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF DECEMBER 31, 2025

Professional Services	
Budget/Approved Cost	1,089,800
Total Spent	<u>1,063,767</u>
Remaining Balance	26,034
Phase I Projects	
ESCO Ashkar-McClure	
Budget/Approved Cost	6,625,087
Total Spent	<u>6,625,087</u>
Remaining Balance	0
Roofing Ashkar/HS	
Budget/Approved Cost	5,700,837
Total Spent	<u>5,700,837</u>
Remaining Balance	0
Masonry Ashkar/HS	
Budget/Approved Cost	721,824
Total Spent	<u>721,824</u>
Remaining Balance	0
High School Refinishes	
Budget/Approved Cost	767,972
Total Spent	<u>764,409</u>
Remaining Balance	3,563
Smart Boards	
Budget/Approved Cost	90,184
Total Spent	<u>90,184</u>
Remaining Balance	0
Furniture	
Budget/Approved Cost	681,072
Total Spent	<u>681,072</u>
Remaining Balance	0
Renn Water Mitigation	
Budget/Approved Cost	45,150
Total Spent	<u>45,150</u>
Remaining Balance	0
Playground Equipment/Project	
Budget/Approved Cost	1,017,627
Total Spent	<u>1,082,230</u>
Remaining Balance	-64,603

CONSTRUCTION FUND SUMMARY BY PROJECT
Year to Date
AS OF DECEMBER 31, 2025

Phase II Projects (Fall 2024/Summer 2025)

Water Mitigation-HS/Ashkar	
Budget/Approved Cost	1,146,630
Total Spent	<u>1,134,953</u>
Remaining Balance	11,677

HS Auditorium	
Budget/Approved Cost	1,040,512
Total Spent	<u>880,900</u>
Remaining Balance	159,612

Track Project	
Budget/Approved Cost	740,684
Total Spent	<u>686,449</u>
Remaining Balance	54,234

Tennis Court Project	
Budget/Approved Cost	637,326
Total Spent	<u>637,325</u>
Remaining Balance	0

Café Expansion/Fine Arts Classroom Renovations	
Budget/Approved Cost	3,713,200
Total Spent	<u>3,043,544</u>
Remaining Balance	669,656

Furniture and Soft Costs Café Expansion/Fine Arts	
Budget/Approved Cost	263,000
Total Spent	<u>242,091</u>
Remaining Balance	20,909

Grandstand Replacement/Press Box	
Budget/Approved Cost	1,325,028
Total Spent	<u>0</u>
Remaining Balance	1,325,028

Phase III Projects (Summer/Fall 2025)

Stadium Work-Lyco CTC Expansion	
Budget/Approved Cost	187,500
Total Spent	<u>0</u>
Remaining Balance	187,500

Phase IV Projects (Summer 2026)

HS Parking Lot Fog/Sealcoat	
Budget/Approved Cost	93,134
Total Spent	<u>0</u>
Remaining Balance	93,134

Ferrell Playground	
Budget/Approved Cost	267,758
Total Spent	<u>0</u>
Remaining Balance	267,758

Smartboards - Elementary Classrooms	
Budget/Approved Cost	196,341
Total Spent	<u>0</u>
Remaining Balance	196,341

Stadium Lighting	
Budget/Approved Cost	324,002
Total Spent	<u>0</u>
Remaining Balance	324,002

Concrete	
Budget/Approved Cost	317,100
Total Spent	<u>0</u>
Remaining Balance	317,100

Potential Projects

Football Field Recrowning	
Budget/Approved Cost	394,900
Total Spent	<u>0</u>
Remaining Balance	394,900

Storm Shelter	
Budget/Approved Cost	2,672,000
Total Spent	<u>0</u>
Remaining Balance	2,672,000

CONSTRUCTION FUND SUMMARY-WILMINGTON TRUST
ELSD 2025 (Lyc0 CTC Project)
Year to Date
AS OF DECEMBER 31, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>CHECK NO.</u>	<u>\$ AMT</u>
MM Architects, Inc.	Architect Fees	8/5/2025	229618856	77,372.82
Fidevia, LLC	Construction Mgmt Fees	8/5/2025	229618856	5,090.00
MM Architects, Inc.	Architect Fees	8/5/2025	229618856	116,939.43
Fidevia, LLC	Construction Mgmt Fees	8/5/2025	229618856	1,907.50
PA Dept of Environmental Protection	Storage Tank Registration	8/5/2025	229618856	958.33
MM Architects, Inc.	Architect Fees	9/5/2025	229625404	28,770.21
Fidevia, LLC	Construction Mgmt Fees	9/5/2025	229625403	4,477.50
Wilmington Trust	Bank Services annual fee	10/22/2025		3,000.00
Fidevia, LLC	Construction Mgmt Fees	10/22/2025	229633705	3,945.87
MM Architects, Inc.	Architect Fees	10/22/2025	229633706	6,429.91
Fidevia, LLC	Construction Mgmt Fees	11/12/2025	229636854	1,736.25
MM Architects, Inc.	Architect Fees	11/12/2025	229636853	3,056.27
Silvertip, Inc.		11/12/2025	229636860	36,229.50
Fidevia, LLC	Construction Mgmt Fees	12/12/2025	229643245	1,925.00
MM Architects, Inc.	Architect Fees	12/12/2025	229643246	22,125.59
Silvertip, Inc.	Contracted Services	12/12/2025	229643247	5,400.00
Tra Electric	Contracted Services	12/12/2025	229643248	34,639.07
				354,003.25

Vendor: JBCARD-CARDMEMBER SERVICE
PO BOX 790408 SAINT LOUIS MO 63179-0408

Pymt # 00WIRE1635
01/05/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	01/02/2026		480.00	10-1110-810-000-30-810-000-000-4000	STUDENT CPR (12)
	01/02/2026		148.40	10-2818-650-000-00-088-000-000-6000	MONDAY.COM SUBSCRIPTION
	01/02/2026		125.00	10-3250-580-000-00-000-000-000-0000	PIAA: COMPETITIVE CHEER FEE
	01/02/2026		79.47	10-2818-650-000-00-088-000-000-6000	EVERNOTE SUBSCRIPTION
	01/02/2026		21.19	10-1110-810-000-30-810-000-000-4000	ADOBE SUBSCRIPTION
	01/02/2026		14.00	10-2818-650-000-00-088-000-000-6000	BOLDSIGN.COM SUBSCRIPTION
	01/02/2026		320.00	10-1110-810-000-30-810-000-000-4000	STUDENT CPR (8)
	01/02/2026		29.99	10-2818-650-000-00-088-000-000-6000	BODNO.COM SUBSCRIPTION
	01/02/2026		68.84	10-2818-650-000-00-088-000-000-6000	DROPBOX FAX SUBSCRIPTION
	01/02/2026		320.00	10-1110-810-000-30-810-000-000-4000	STUDENT CPR (8)
	01/02/2026		320.00	10-1110-810-000-30-810-000-000-4000	STUDENT CPR (8)
	01/02/2026		8.85	10-2818-650-000-00-088-000-000-6000	SENDPULSE.COM SUBSCRIPTION
	01/02/2026		20.00	10-2818-650-000-00-088-000-000-6000	SENDPULSE.COM SUBSCRIPTION
	01/02/2026		389.76	10-2519-549-000-00-088-000-000-0000	INDEED: JOB POSTING
	01/02/2026		501.31	10-2519-549-000-00-088-000-000-0000	INDEED: JOB POSTING
	01/02/2026		21.19	10-2818-650-000-00-088-000-000-6000	ADOBE SUBSCRIPTION
	01/02/2026		74.18	10-2140-610-000-00-088-000-000-0000	VISTA PRINT: PSYCHIATRIST BUSI
		Payment Amount:	2942.18		

00WIRE1635

01/05/2026

*****2,942.18

PAY Two Thousand Nine Hundred Forty-Two and 18/100 Dollars

To the Order of:

CARDMEMBER SERVICE
PO BOX 790408
SAINT LOUIS MO 63179-0408

NON-NEGOTIABLE



December 2025 Food Service Report

East Lycoming School District

What's cooking? Find out here!





**TNG On-Site
at**

Renn Elementary



Holiday Apple Crisp



Renn staff, Tasha and Flora serving up a delicious holiday meal for students and staff!

Holiday meal give-a-way



December Events and Celebrations



HAPPY
Holidays!

TheNutritionGroup.com | 888.272.8106





TNG On-Site

at

Ashkar Elementary



Julia helping to prepare Apple and blueberry crisp for students at Ashkar Elementary!

Snow-festive!



Ashkar Holiday meal give-a-way! Ashkar has 35 staff members order holiday meals!



December Events and Celebrations

Numbers across the cafeteria

DFN: Please enter your participation information in the chart below and delete this text box.

	Budget	Actual
Breakfast	489/day	437/day
Lunch	943/day	873/day
Ala-Carte	\$714/day	\$629/day

Whipped strawberry yogurt cup



December was a busy month. Sometimes our counts struggle with all that is going on within the district. We also had a couple weather days. Our enrollment is down compared to last year and that affects our forecasted budget estimates. I plan to have some fun events in January to raise our counts.

Professional Development

Ongoing training for our management team

TNG continues our commitment to training for our team. We believe that the better trained our management team is, the better they can serve our customers.

In addition to our yearly Summer Seminar, we hold two to three in-person group meetings for our Regional Managers.

Our latest Regional Manager meeting was held in November in State College.

Training Sessions Included:

- Innovative ideas
- Enhanced food cost breakdown
- Buy American
- Procurement Training
- Review of CACFP, SSO, After School Snack and Milk Programs
- Fun team building activities

Team building activities

A little time for fun and continued camaraderie!



iTradeNetwork



iTrade Network is a provider of supply chain management solutions for the food and beverage industry. With 2 decades of experience and a vast network of food and beverage partners it offers end-to-end solutions for procurement, quality, traceability and spend management.

TNG incorporated iTrade in May of 2024 with two systems of their network—Order Maestro and Spend Analytics.

TNG's DFNs use **Order Maestro**, which benefits them in several areas.

- Order Maestro offers a mobile app that improves efficiency when ordering, taking inventory, or running reports. It also generates Buy American reports.
- Most of TNG's suppliers and distributors use the iTrade Network, allowing users to order easily from a single platform instead of multiple sites.
- DFNs can take inventory directly on their phones, saving time and increasing accuracy.
- DFNs access centralized inventory on iTrade to view PFG's current stock, allowing them to adjust menus if items aren't available.



This digital system has been beneficial for both our DFNs and Purchasing Team, which ultimately benefits our Districts!

Supply Chain Management Solutions



Spend Analytics

TNG's Purchasing Team uses iTrade's Spend Analytics.

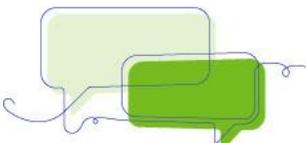
It enables our team to compare vendors' product pricing in one place for comparison and decision-making.

This system helps us buy wisely, get better prices, and run reports.



Engagement & Feedback

We want to hear what our customers have to say!



Students have a voice!

Today's students want their voices to be heard and valued. We respect that and use their feedback to help us learn what's working, what needs to change, and how to maximize participation. We use a combination of technology via QR code surveys and in-person feedback by sharing food with our students through taste-testing and our Youth Advisory Council.

Food For Thought

We want to hear what you think of the meals and food choices we're serving up.

Please grab a form, fill out the questions, and drop it into this box. We can't wait to hear what you have to say.

And please - just like the food we provide, let's keep your answers casual!

Give us your FEEDback!

What do you think about the food we serve you each day?

This is your chance to let us know. Please fill out a form and drop it into this box.

Old School Suggestion Box

TNG asks questions on a survey. Students fill out the form and put it in a suggestion box.

My Favorite Foods!

Name _____

We want to know what you like. Draw your favorite food from your school's cafeteria on the tray below.

My favorite snack is _____	My favorite veggie is _____
My favorite entrée is _____	My favorite fruit is _____

My Favorite Foods Coloring Tray

Elementary students will draw and color their favorite foods on the tray.

Food Fight!

No, students won't throw food in the cafeteria! It will be a bracket style competition where 2 menu items will compete until there is a final favorite food WINNER!

Food Fight

Which foods will be your favorites?
Cast your vote to pick the winners!

Food Fight

VS

Principals have a voice too!

Principals input and participation are vital to the success of customizing our offerings to their district. We will send surveys and gather their feedback to design menus for your district.

Mark your calendars

to join us in your cafeteria for our
delicious and fun upcoming events!

- Renn Law Enforcement
Breakfast
- Wellness Wednesday at
Ferrell 1/21/25



Renn Law Enforcement
Breakfast

1/9/2025

Featured Faves coming to your cafeteria in January!

Don't Miss These Limited Time Offers!



Fresh, Fun & Flavorful!

Breakfast Feature

Banana & Peanut Butter Parfait

Smooth peanut butter or WOW butter drizzled and layered with fresh banana slices, yogurt, granola, finished with a sweet touch of chocolate chips

Lunch Favorites

Detroit-Style Pepperoni & Cheese Pizza

Tested and approved, this pizza is a hit with staff, students and adults

Cheesy Ham & Potato Soup

A hearty winter soup served with toasted flatbread for dipping

A La Carte Options

Western Guacamole Dip with Chips

Savory, smooth guacamole served with crispy tortilla chips

Peanut Butter Banana Chocolate Pudding Cup

This sweet treat blends chickpeas, chocolate pudding, and a banana for a nutritious and delicious option



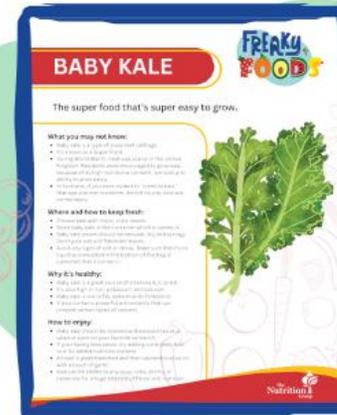
Stop in your cafeteria and check it out!

Food that looks **FREAKY** but tastes **FABULOUS.**

We're giving high school students a chance to **expand their palate** by trying new tastes they never would have eaten on their own.

- Students sample delights that look “freaky” but are actually **super nutritious and delicious.**
- It's a fun way to get them to try something new and take that **excitement** home to their families.
- Some of our Freaky Foods include radicchio, yellow squash, turnips, baby kale, kiwis and parsnips.

We educate with fun facts, all the ways to enjoy Freaky Foods and the superior nutritional value.





WISHING YOU

HAPPY

Holidays!

AND A WONDERFUL NEW YEAR!

Thank you for allowing us to serve your
students and staff!



Caring
people.
**Serving
great
food.**

Your Food Service Team:

Jesse Golla

Director of Food and Nutrition

570.584.0194

nutrition@elsd.org

eastlycoming@thenutritiongroup.biz

Kristin Stevenson

Regional Manager

570.772.9834

kstevenson@thenutritiongroup.biz