October 14, 2026 Regular Board Meeting

Wednesday, October 14, 2026 7:00 PM
Laurel SD Central Office Board Room, 2497 Harlansburg Road, New Castle, PA 16101

1. **Open the Meeting - Call to Order**

1.A. Flag Salute

1.B. Roll call

1.C. Recognition of Meetings

1.D. Recognition of Guests

2. **Presentations: Pride and Promise**

3. **Reports**

3.A. Standing Committee Reports

3.B. Administrator/Supervisor Reports

3.C. Information Reports (Attached)

4. **Comments/Questions from the Floor Relative to Agenda Items**

5. **Approval of Minutes**

6. **Treasurer's Report**

6.A. Approval of the Treasurer's Report

6.B. Investment Report

7. **Approval of Bill Listings**

7.A. Approval of General Fund Bill Listings

7.B. Approval of Food Service Fund Bills

8. **Personnel**

8.A. Student Audio Visual Crew/Stream Team

8.B. Professional Development/Workshops/Seminars

8.C. Additions to the Volunteer and Non-Instructional Substitute Listing for 2026-2027

9. **Committee of the Whole**

9.A. Adoption/Second Reading: Policy 701.1, Naming of District Facilities

9.B. First Reading of Policies

9.C. Change of Club Name/Update to Bylaws

9.D. Creation/Addition of Student Activity Club: Record Club

9.E. Creation/Addition of Student Activity Club: Lifetime Sports

9.F. Sharon Regional Health System Behavioral Health Services

9.G. Novel Approval: 6th Grade

9.H. Field Trips/Student Activity Trips

10. **Comments/Questions from the Floor relative to Non-Agenda Items**

11. **New Business**

12. **Adjourn the Meeting**

Laurel School District

October 2026

Administrative Reports



Shawn Ford, Director of Transportation

- Bus Evacuation went well
- Good start to the year, have been able to cover every route and every trip
- So far only minor maintenance has needed done

Rich Jones, Director of Building and Grounds

Roof project 99% finished.

Fixed 4” pipe, roof drain in 300 hall crawlspace.

Found two problem areas where the roof was leaking.

HS hot water pump motor replaced.

Trying to keep the football field ready for all games with the rain.

James Hoyland, Chief of Police

- Homecoming Dance at the Scottish Rite Cathedral was a success. I was there helping monitor our kids; there were no issues whatsoever and all of the kids had a good time.
- Residency Verification and Truancy checks have been conducted.
- PCCD Grant Funds will possibly be used for radio upgrades for the District (both handheld and mobiles for the school buses), police cruiser replacement and funding for our Mental Health programs.
- Daily coverage with myself at the HS and Officer Lough at the ES, as well as after school event security coverage have been excellent. I have had multiple school districts speak to me asking how we staff our after school events.

Leslie Gleghorn, Director of Special Education

1. Beginning to work on the Special Ed Plan.
2. Took over core team meetings at the HS and it went well. The team discusses concerns regarding student behavior, academic remediation, medical concerns, truancy, mental health/drug and alcohol referrals, and SWPB discipline.
3. Laurel Elementary and Middle/High School have met criteria from PA Positive Behavior Support Network for implementing School Wide Positive Behavior Interventions and Supports (SWPBS) with fidelity for the 2025-2026 school year.

Nichole Columbus, High School Principal

- Benchmark Tests complete- Data Meetings
- Evaluations, Observations, & Writing Across the Curriculum
- MHS Picture Day- Sept. 14
- Josten's- Oct. 2- Sophomores & Seniors
- College and Career Fair- Seniors- Sept. 25 Westminster College
- Manufacturing Day- Sept. 30
- 25-26 Yearbooks are in the office for any graduating senior
- Entrepreneurship Class- Mousepads to the whole district
- Homecoming- All-School Assembly & Game- Oct. 2 & Dance Oct. 3
- Alma Start- Friendly reminders to complete Beginning of the year information
- SRU- Field Placement Students
- Jr. Firefighter Program (All 3 departments: Hickory, Scott, & Slippery Rock)
- Good News of our Students



Dan Svirbly, Elementary School Principal

- Diagnostic Testing is complete
- Benchmark testing window is open
- Benchmark 1 data meetings are Oct. 15
- Quarter 1 Progress Reports
- Title I Intervention groups are are off to a good start
- Bread Basket Program started Mid-September
- Picture Day
- Grandparents Breakfast - Well attended
- Adjusted and resubmitted Consolidated Grant due to change in nonpublic students

Rob Lee, Director of Administrative Services

- AI Update
  - Updated Resource Hub
  - Focus of Extra Hour for both MHS and ES
  - Teachers are creating!
- Website Redesign
  - Launch in December
- Curriculum Update

Kirk Lape, Superintendent

- Staffing at this point is full in all departments, but low on substitutes for cafeteria and custodians
- Awaiting Grant reviews for multiple applications that have been submitted over the last few months including building improvements for both buildings, PCCD Safety & Mental Health Grant, & the Supplemental Equipment Grant for our shop area.
- Act 48 Professional Development Committee will be meeting this month to continue the plan for staff development for 26-27 for upcoming Act 80, Extra Hour, and In-Service Days – AI has been the topic thus far
- Fall Newsletter will be developed over the next month and ready for publication before Thanksgiving

2026-2027 Student Enrollment

			Boys	Girls
Mr. Garner	K	18	11	7
Mrs. Harrington	K	18	9	9
Mrs. Schupp	K	17	9	8
		53	**29**	**24**

			Boys	Girls
Mrs. Boyles	1	18	9	9
Mrs. Changoway	1	18	10	8
Mrs. Hennon	1	18	9	9
		54	**28**	**26**

			Boys	Girls
Mrs. Carlson	2	25	16	9
Mrs. Nicholudis	2	24	14	10
Mrs. Panek	2	24	15	9
		73	**45**	**28**

			Boys	Girls
Mrs Barker	3	25	12	13
Mrs. Canciello	3	24	13	11
Mrs. Litrenta	3	24	12	12
		73	**37**	**36**

			Boys	Girls
Mrs. Elliott	4	22	11	11
Mrs. Jones	4	21	12	9
Mrs. Lorelli	4	21	12	9
		64	**35**	**29**

			Boys	Girls
Mrs. Canonge	5	23	14	9
Mrs. Kwiat	5	23	15	8
Mrs. Porras	5	21	11	10
		67	**40**	**27**

			Boys	Girls
Mrs Hardisky	6	23	11	12
Mrs. Richards	6	25	14	11
Mrs. Santini	6	25	15	10
Mrs. Watterson	6	24	14	10
		97	**54**	**43**

TOTAL ENROLLMENT	**481**	**268**	**213**

LAUREL SCHOOL DISTRICT

REPORT OF TAXES COLLECTED

SEPTEMBER, 2026

REPORT TAX COLLECTIONS	2026-27 BUDGET	COLLECTIONS CURRENT MONTH	COLLECTIONS JULY 1 - TO DATE	REMAINING BUDGET
HICKORY RE TAX	$ 1,481,132.00	$ 1,041,755.97	$ 1,332,824.25	$ 148,307.75
SCOTT RE TAX	$ 1,445,810.00	$ 962,701.08	$ 1,292,160.15	$ 153,649.85
SLIPPERY ROCK RE TAX	$ 1,981,459.00	$ 1,220,574.80	$ 1,731,484.53	$ 249,974.47
INTERIM REAL ESTATE TAX	$ -		$ 5,345.12	$ (5,345.12)
PUBLIC UTILITY RLTY - STATE OF PA	$ 5,700.00		$ -	$ 5,700.00
PAYMENT IN LIEU OF TAXES	$ 3,100.00	$ 2,471.46	$ 3,933.12	$ (833.12)
HICKORY PER CAPITA TAX - BERKHEIMER	$ 15,000.00	$ 1,788.40	$ 11,189.67	$ 3,810.33
SCOTT PER CAPITA TAX - BERKHEIMER	$ 12,000.00	$ 1,473.20	$ 10,146.87	$ 1,853.13
SLIPPERY ROCK PER CAPITA TAX - BERKHEIMER	$ 17,000.00	$ 1,556.60	$ 13,579.48	$ 3,420.52
EARNED INCOME TAX - BERKHEIMER	$ 1,150,000.00	$ 42,430.34	$ 276,230.61	$ 873,769.39
REALTY TRANSFER TAX - LAWRENCE COUNTY	$ 65,000.00	$ 15,683.70	$ 23,958.31	$ 41,041.69
HICKORY DELINQUENT RE TAX - LAWRENCE COUNTY	$ 65,000.00	$ 863.97	$ 6,471.57	$ 58,528.43
SCOTT DELINQUENT RE TAX - LAWRENCE COUNTY	$ 90,000.00	$ 1,251.59	$ 19,495.91	$ 70,504.09
SLIPPERY ROCK DELINQUENT RE TAX - LAWRENCE COUNTY	$ 100,000.00	$ 1,018.75	$ 22,029.90	$ 77,970.10
DELINQUENT PER CAPITA TAX - BERKHEIMER/SHARP	$ 2,200.00	$ 1,872.55	$ 4,813.69	$ (2,613.69)
	$ 6,433,401.00	**$3,295,442.41**	**$ 4,753,663.18**	**$ 1,679,737.82**

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100	**GENERAL FUND - REG PROG ELEM/SECONDARY**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	4,824,774.00	537,480.04	537,480.04	0.00	4,287,293.96	11.14
200	BENEFITS	3,949,014.00	783,469.54	783,469.54	0.00	3,165,544.46	19.84
300	PURCH PROF & TECH SVCS	290,720.00	19,065.57	19,065.57	0.00	271,654.43	6.56
400	PURCHASED PROPERTY SVC	14,300.00	1,011.80	1,011.80	0.00	13,288.20	7.08
500	OTHER PURCH SVCS	258,450.00	48,852.44	48,852.44	0.00	209,597.56	18.90
600	SUPPLIES	374,876.00	146,572.63	146,572.63	36,579.76	191,723.61	48.86
700	PROPERTY	148,258.00	118,560.50	118,560.50	0.00	29,697.50	79.97
800	OTHER OBJECTS	26,715.00	450.00	450.00	0.00	26,265.00	1.68
	SUB FUNCTION TOTAL	**9,887,107.00**	**1,655,462.52**	**1,655,462.52**	**36,579.76**	**8,195,064.72**	**17.11**
1200	**GENERAL FUND - SPEC PROG ELEMEN/SECOND**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	918,815.00	93,331.84	93,331.84	0.00	825,483.16	10.16
200	BENEFITS	605,563.00	99,990.88	99,990.88	0.00	505,572.12	16.51
300	PURCH PROF & TECH SVCS	221,800.00	24,192.53	24,192.53	0.00	197,607.47	10.91
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCH SVCS	147,950.00	46,917.00	46,917.00	0.00	101,033.00	31.71
600	SUPPLIES	17,780.00	8,502.54	8,502.54	166.62	9,110.84	48.76
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	250.00	0.00	0.00	0.00	250.00	0.00
	SUB FUNCTION TOTAL	**1,912,158.00**	**272,934.79**	**272,934.79**	**166.62**	**1,639,056.59**	**14.28**
1300	**GENERAL FUND - VOCATIONAL EDUCATION**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	116,646.00	12,536.10	12,536.10	0.00	104,109.90	10.75
200	BENEFITS	43,519.00	5,229.84	5,229.84	0.00	38,289.16	12.02

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From 07/01/2026 To 09/30/2026
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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	1,000.00	0.00	0.00	0.00	1,000.00	0.00
500	OTHER PURCH SVCS	454,200.00	0.00	0.00	0.00	454,200.00	0.00
600	SUPPLIES	20,600.00	0.00	0.00	4,366.00	16,234.00	21.19
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	2,250.00	1,968.00	1,968.00	0.00	282.00	87.47
	SUB FUNCTION TOTAL	**638,215.00**	**19,733.94**	**19,733.94**	**4,366.00**	**614,115.06**	**3.78**
1400	**GENERAL FUND - OTHER INSTRUCTION PROG**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	22,433.00	2,259.60	2,259.60	0.00	20,173.40	10.07
200	BENEFITS	17,469.00	3,062.31	3,062.31	0.00	14,406.69	17.53
300	PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	250.00	0.00	0.00	0.00	250.00	0.00
500	OTHER PURCH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	100.00	0.00	0.00	48.00	52.00	48.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**40,252.00**	**5,321.91**	**5,321.91**	**48.00**	**34,882.09**	**13.34**
1500	**GENERAL FUND - NONPUBLIC SCHOOL PGMS**						
300	PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2100	**GENERAL FUND - SUPPORT SVCS-STUDENTS**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	365,391.00	52,943.65	52,943.65	0.00	312,447.35	14.49
200	BENEFITS	277,258.00	57,496.92	57,496.92	0.00	219,761.08	20.74
300	PURCH PROF & TECH SVCS	4,200.00	4,145.00	4,145.00	0.00	55.00	98.69
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
500	OTHER PURCH SVCS	250.00	0.00	0.00	0.00	250.00	0.00
600	SUPPLIES	20,225.00	407.46	407.46	1,284.55	18,532.99	8.37
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,108.00	240.00	240.00	0.00	3,868.00	5.84
	SUB FUNCTION TOTAL	**671,432.00**	**115,233.03**	**115,233.03**	**1,284.55**	**554,914.42**	**17.35**
2200	**GENERAL FUND - SUPPORT SERVICES-INSTRU**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	361,622.00	74,997.09	74,997.09	0.00	286,624.91	20.74
200	BENEFITS	335,230.00	82,421.17	82,421.17	0.00	252,808.83	24.59
300	PURCH PROF & TECH SVCS	10,400.00	2,544.10	2,544.10	0.00	7,855.90	24.46
400	PURCHASED PROPERTY SVC	3,750.00	1,108.00	1,108.00	0.00	2,642.00	29.55
500	OTHER PURCH SVCS	6,000.00	25.81	25.81	0.00	5,974.19	0.43
600	SUPPLIES	61,235.00	21,078.23	21,078.23	1,531.51	38,625.26	36.92
700	PROPERTY	1,000.00	0.00	0.00	0.00	1,000.00	0.00
800	OTHER OBJECTS	480.00	460.00	460.00	0.00	20.00	95.83
	SUB FUNCTION TOTAL	**779,717.00**	**182,634.40**	**182,634.40**	**1,531.51**	**595,551.09**	**23.62**
2300	**GENERAL FUND - SUPPORT SERVICES-ADMIN**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	709,035.00	201,391.27	201,391.27	0.00	507,643.73	28.40
200	BENEFITS	980,842.00	295,012.48	295,012.48	0.00	685,829.52	30.08
300	PURCH PROF & TECH SVCS	61,800.00	10,506.74	10,506.74	0.00	51,293.26	17.00
400	PURCHASED PROPERTY SVC	24,800.00	6,989.70	6,989.70	0.00	17,810.30	28.18
500	OTHER PURCH SVCS	91,257.00	39,204.25	39,204.25	7,822.77	44,229.98	51.53
600	SUPPLIES	40,745.00	4,366.08	4,366.08	1,526.76	34,852.16	14.46
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	20,100.00	15,018.24	15,018.24	0.00	5,081.76	74.72

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	**1,928,579.00**	**572,488.76**	**572,488.76**	**9,349.53**	**1,346,740.71**	**30.17**
2400	**GENERAL FUND - SUPP SVC-PUBLIC HEALTH**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	115,687.00	15,843.25	15,843.25	0.00	99,843.75	13.69
200	BENEFITS	92,126.00	18,699.65	18,699.65	0.00	73,426.35	20.30
300	PURCH PROF & TECH SVCS	3,180.00	0.00	0.00	0.00	3,180.00	0.00
400	PURCHASED PROPERTY SVC	700.00	270.00	270.00	0.00	430.00	38.57
500	OTHER PURCH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	19,800.00	4,266.49	4,266.49	7,774.53	7,758.98	60.81
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**231,493.00**	**39,079.39**	**39,079.39**	**7,774.53**	**184,639.08**	**20.24**
2500	**GENERAL FUND - SUPP SERVICES-BUSINESS**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	137,100.00	36,911.56	36,911.56	0.00	100,188.44	26.92
200	BENEFITS	147,559.00	41,341.22	41,341.22	0.00	106,217.78	28.02
300	PURCH PROF & TECH SVCS	27,200.00	4,750.00	4,750.00	0.00	22,450.00	17.46
400	PURCHASED PROPERTY SVC	3,350.00	1,108.00	1,108.00	0.00	2,242.00	33.07
500	OTHER PURCH SVCS	100.00	0.00	0.00	0.00	100.00	0.00
600	SUPPLIES	16,450.00	14,011.80	14,011.80	613.57	1,824.63	88.91
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	11,450.00	3,108.66	3,108.66	0.00	8,341.34	27.15
	SUB FUNCTION TOTAL	**343,209.00**	**101,231.24**	**101,231.24**	**613.57**	**241,364.19**	**29.67**
2600	**GENERAL FUND - OP/MAINT PLANT SVCS**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	735,028.00	167,479.85	167,479.85	0.00	567,548.15	22.79

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200	BENEFITS	752,460.00	201,828.84	201,828.84	0.00	550,631.16	26.82
300	PURCH PROF & TECH SVCS	11,400.00	416.85	416.85	0.00	10,983.15	3.66
400	PURCHASED PROPERTY SVC	125,150.00	30,580.03	30,580.03	1,200.00	93,369.97	25.39
500	OTHER PURCH SVCS	98,667.00	98,267.00	98,267.00	0.00	400.00	99.59
600	SUPPLIES	361,090.00	51,276.79	51,276.79	14,909.61	294,903.60	18.33
700	PROPERTY	27,100.00	24,949.00	24,949.00	6,692.75	(4,541.75)	116.76
800	OTHER OBJECTS	1,964.00	90.00	90.00	0.00	1,874.00	4.58
	SUB FUNCTION TOTAL	**2,112,859.00**	**574,888.36**	**574,888.36**	**22,802.36**	**1,515,168.28**	**28.29**
2700	**GENERAL FUND - STUDENT TRANSP SERVICES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	544,860.00	82,420.43	82,420.43	0.00	462,439.57	15.13
200	BENEFITS	295,146.00	58,794.39	58,794.39	0.00	236,351.61	19.92
300	PURCH PROF & TECH SVCS	4,100.00	500.00	500.00	0.00	3,600.00	12.20
400	PURCHASED PROPERTY SVC	18,500.00	8,178.98	8,178.98	0.00	10,321.02	44.21
500	OTHER PURCH SVCS	73,331.00	55,861.00	55,861.00	0.00	17,470.00	76.18
600	SUPPLIES	152,300.00	34,818.71	34,818.71	446.41	117,034.88	23.16
700	PROPERTY	1,500.00	0.00	0.00	0.00	1,500.00	0.00
800	OTHER OBJECTS	2,100.00	230.00	230.00	0.00	1,870.00	10.95
	SUB FUNCTION TOTAL	**1,091,837.00**	**240,803.51**	**240,803.51**	**446.41**	**850,587.08**	**22.10**
2800	**GENERAL FUND - SUPPORT SVCS-CENTRAL**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	BENEFITS	3,000.00	0.00	0.00	0.00	3,000.00	0.00
300	PURCH PROF & TECH SVCS	13,500.00	425.00	425.00	0.00	13,075.00	3.15
400	PURCHASED PROPERTY SVC	8,500.00	0.00	0.00	0.00	8,500.00	0.00
500	OTHER PURCH SVCS	19,050.00	10,149.18	10,149.18	0.00	8,900.82	53.28

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Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
600	SUPPLIES	128,985.00	62,254.51	62,254.51	44,950.11	21,780.38	83.11
700	PROPERTY	92,500.00	0.00	0.00	3,000.00	89,500.00	3.24
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**265,535.00**	**72,828.69**	**72,828.69**	**47,950.11**	**144,756.20**	**45.49**
2900	**GENERAL FUND - OTHER SUPPORT SERVICES**						
500	OTHER PURCH SVCS	12,000.00	0.00	0.00	0.00	12,000.00	0.00
	SUB FUNCTION TOTAL	**12,000.00**	**0.00**	**0.00**	**0.00**	**12,000.00**	**0.00**
3200	**GENERAL FUND - STUDENT ACTIVITIES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	420,775.00	34,174.20	34,174.20	0.00	386,600.80	8.12
200	BENEFITS	185,617.00	28,420.81	28,420.81	0.00	157,196.19	15.31
300	PURCH PROF & TECH SVCS	86,175.00	6,358.99	6,358.99	12,000.01	67,816.00	21.30
400	PURCHASED PROPERTY SVC	38,950.00	1,359.00	1,359.00	15,407.05	22,183.95	43.05
500	OTHER PURCH SVCS	73,250.00	3,062.70	3,062.70	0.00	70,187.30	4.18
600	SUPPLIES	138,076.00	70,468.81	70,468.81	45,246.57	22,360.62	83.81
700	PROPERTY	23,900.00	0.00	0.00	12,705.00	11,195.00	53.16
800	OTHER OBJECTS	26,620.00	6,465.00	6,465.00	0.00	20,155.00	24.29
	SUB FUNCTION TOTAL	**993,363.00**	**150,309.51**	**150,309.51**	**85,358.63**	**757,694.86**	**23.72**
3400	**GENERAL FUND - SCHOLARSHIPS AND AWARDS**						
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
4200	**GENERAL FUND - EXISTING SITE IMPROVE**						
300	PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	15,000.00	0.00	0.00	0.00	15,000.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
700	PROPERTY	0.00	5,650.00	5,650.00	0.00	(5,650.00)	0.00
	SUB FUNCTION TOTAL	**15,000.00**	**5,650.00**	**5,650.00**	**0.00**	**9,350.00**	**37.67**
4300	**GENERAL FUND - ARCH & ENGINEER-NEW**						
300	PURCH PROF & TECH SVCS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
4600	**GENERAL FUND - EXISTING BLDG IMPROVE**						
400	PURCHASED PROPERTY SVC	10,700.00	0.00	0.00	30,115.00	(19,415.00)	281.45
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	530,000.00	245,649.00	245,649.00	282,990.00	1,361.00	99.74
	SUB FUNCTION TOTAL	**540,700.00**	**245,649.00**	**245,649.00**	**313,105.00**	**(18,054.00)**	**103.34**
5100	**GENERAL FUND - DEBT SVC/OTHER FINANCING**						
800	OTHER OBJECTS	38,900.00	30,100.00	30,100.00	0.00	8,800.00	77.38
900	OTHER USES OF FUNDS	1,215,000.00	1,215,000.00	1,215,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	**1,253,900.00**	**1,245,100.00**	**1,245,100.00**	**0.00**	**8,800.00**	**99.30**
5200	**GENERAL FUND - INTERFUND TRANSFERS-OUT**						
900	OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5800	**GENERAL FUND - SUSPENSE ACCOUNT**						
200	BENEFITS	0.00	41,487.00	41,487.00	0.00	(41,487.00)	0.00
	SUB FUNCTION TOTAL	**0.00**	**41,487.00**	**41,487.00**	**0.00**	**(41,487.00)**	**0.00**
5900	**GENERAL FUND - BUDGETARY RESERVE**						
900	OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6100	**GENERAL FUND - LOCAL TAX REVENUE**						

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000	NON-CATEGORICAL	(6,464,633.00)	(4,700,852.11)	(4,700,852.11)	0.00	(1,763,780.89)	72.72
	SUB FUNCTION TOTAL	**(6,464,633.00)**	**(4,700,852.11)**	**(4,700,852.11)**	**0.00**	**(1,763,780.89)**	**72.72**
6400	**GENERAL FUND - DELIQUENT TAX REVENUE**						
000	NON-CATEGORICAL	(260,000.00)	(52,811.07)	(52,811.07)	0.00	(207,188.93)	20.31
	SUB FUNCTION TOTAL	**(260,000.00)**	**(52,811.07)**	**(52,811.07)**	**0.00**	**(207,188.93)**	**20.31**
6500	**GENERAL FUND - EARNINGS ON INVESTMENTS**						
000	NON-CATEGORICAL	(125,000.00)	(21,681.90)	(21,681.90)	0.00	(103,318.10)	17.35
	SUB FUNCTION TOTAL	**(125,000.00)**	**(21,681.90)**	**(21,681.90)**	**0.00**	**(103,318.10)**	**17.35**
6700	**GENERAL FUND - REV FROM LEA ACTIVITIES**						
000	NON-CATEGORICAL	(39,000.00)	(4,245.00)	(4,245.00)	0.00	(34,755.00)	10.88
	SUB FUNCTION TOTAL	**(39,000.00)**	**(4,245.00)**	**(4,245.00)**	**0.00**	**(34,755.00)**	**10.88**
6800	**GENERAL FUND - REV FROM IU/PASS-THRU-IDEA**						
000	NON-CATEGORICAL	(120,195.00)	0.00	0.00	0.00	(120,195.00)	0.00
	SUB FUNCTION TOTAL	**(120,195.00)**	**0.00**	**0.00**	**0.00**	**(120,195.00)**	**0.00**
6900	**GENERAL FUND - OTHER LOCAL REVENUE**						
000	NON-CATEGORICAL	(87,000.00)	(638.28)	(638.28)	0.00	(86,361.72)	0.73
	SUB FUNCTION TOTAL	**(87,000.00)**	**(638.28)**	**(638.28)**	**0.00**	**(86,361.72)**	**0.73**
7100	**GENERAL FUND - BASIC ED & OPER SUBSIDY**						
000	NON-CATEGORICAL	(7,957,882.00)	(1,192,679.00)	(1,192,679.00)	0.00	(6,765,203.00)	14.99
	SUB FUNCTION TOTAL	**(7,957,882.00)**	**(1,192,679.00)**	**(1,192,679.00)**	**0.00**	**(6,765,203.00)**	**14.99**
7200	**GENERAL FUND - SPECIFIC ED SUBSIDY**						
000	NON-CATEGORICAL	(1,013,705.00)	(302,808.67)	(302,808.67)	0.00	(710,896.33)	29.87
	SUB FUNCTION TOTAL	**(1,013,705.00)**	**(302,808.67)**	**(302,808.67)**	**0.00**	**(710,896.33)**	**29.87**

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7300	**GENERAL FUND - NON-ED SUBSIDY**						
000	NON-CATEGORICAL	(1,630,987.00)	(778,991.88)	(778,991.88)	0.00	(851,995.12)	47.76
	SUB FUNCTION TOTAL	**(1,630,987.00)**	**(778,991.88)**	**(778,991.88)**	**0.00**	**(851,995.12)**	**47.76**
7500	**GENERAL FUND - OTHER STATE SUBSIDY**						
000	NON-CATEGORICAL	(355,143.00)	0.00	0.00	0.00	(355,143.00)	0.00
	SUB FUNCTION TOTAL	**(355,143.00)**	**0.00**	**0.00**	**0.00**	**(355,143.00)**	**0.00**
7800	**GENERAL FUND - SOC SEC/MED SUBSIDY**						
000	NON-CATEGORICAL	(2,165,000.00)	0.00	0.00	0.00	(2,165,000.00)	0.00
	SUB FUNCTION TOTAL	**(2,165,000.00)**	**0.00**	**0.00**	**0.00**	**(2,165,000.00)**	**0.00**
8500	**GENERAL FUND - TITLE/NSLP REVENUE**						
000	NON-CATEGORICAL	(214,472.00)	0.00	0.00	0.00	(214,472.00)	0.00
	SUB FUNCTION TOTAL	**(214,472.00)**	**0.00**	**0.00**	**0.00**	**(214,472.00)**	**0.00**
8700	**GENERAL FUND - FED STIMULUS FUNDING**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
8800	**GENERAL FUND - MED ASSIST REIMBURSE**						
000	NON-CATEGORICAL	(40,000.00)	(711.75)	(711.75)	0.00	(39,288.25)	1.78
	SUB FUNCTION TOTAL	**(40,000.00)**	**(711.75)**	**(711.75)**	**0.00**	**(39,288.25)**	**1.78**
9300	**GENERAL FUND - INTERFUND TRANSFERS IN**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
9400	**GENERAL FUND - SALE OF FIXED ASSETS**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 09/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
9900	**GENERAL FUND - OTHER FINANCING SOURCES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fund 10 Totals							
	Total Expenditure	**21,463,456.00**	**4,254,249.05**	**4,254,249.05**	**531,376.58**	**16,677,830.37**	**22.30**
	Total Other Expenditure	**1,253,900.00**	**1,286,587.00**	**1,286,587.00**	**0.00**	**(32,687.00)**	**102.61**
	Total Revenue	**(20,473,017.00)**	**(7,055,419.66)**	**(7,055,419.66)**	**0.00**	**(13,417,597.34)**	**34.46**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		2,244,339.00	**(1,514,583.61)**	**(1,514,583.61)**	**531,376.58**	**3,227,546.03**	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**21,463,456.00**	**4,254,249.05**	**4,254,249.05**	**531,376.58**	**16,677,830.37**	**22.30**
Total Other Expenditure	**1,253,900.00**	**1,286,587.00**	**1,286,587.00**	**0.00**	**(32,687.00)**	**102.61**
Total Revenue	**(20,473,017.00)**	**(7,055,419.66)**	**(7,055,419.66)**	**0.00**	**(13,417,597.34)**	**34.46**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	2,244,339.00	**(1,514,583.61)**	**(1,514,583.61)**	**531,376.58**	**3,227,546.03**	

Laurel Middle/High School
Enrollment/Attendance Report
September 1, 2026 - September 30, 2026
Number of school days with students: 20

Average building attendance

- ★ Average Attendance for the Month 95.87
- ★ Average Late students per day 10

	Year of Grad	Enrollment 9/1/26	Entries	Exits	Enrollment 8/30/26
Grade 7	2032	66			66
Grade 8	2031	80	1	1	80
Grade 9	2030	83	2	5	80
Grade 10	2029	68			68
Grade 11	2028	70	2	1	71
Grade 12	2027	71	1		72
Total Brick and Mortar		438	6	7	437
Full time Laurel Cyber Academy	Varies	7	7		14
LCC&TC	Varies	29			29
Ag Tuition Paid	Varies	6			6
Other Tuition Paid TO LMHS	Varies	0			0
Other Tuition LMHS pays	Varies	10.5 (split day student)		2	8.5 (split day student)
Cyber out of district	varies	16			16

Caring People.
Serving Great Food.

September 2026
Food Service Report

Laurel School District

What's cooking? Find out here!

The Nutrition Group

A Great School Year Awaits!

It's a new beginning, a fresh, bright year! We're more excited than ever to welcome our students back! Over the summer months we developed new programs to unveil and continued training our staff. We've refined and improved the favorite foods they've come to love, and we also created delicious, new chef-crafted meals that we can't wait to share with them.

Caring people.

Serving great food.

Welcome back!

Leadership Summit 2026

This year's theme: ***Grow Together***



TNG hosted our annual **Leadership Summit** (formerly Summer Seminar) at two locations, Wind Creek Casino and Rivers Casino, in July. **Each session was an outstanding showing of unity,** bringing together our K12, Commissary, and FMS team members. This year's theme, **"Growing Together,"** was seeded with inspiration planted by our three speakers, Simon T. Bailey, Joe Pettit, and Clay Scroggins. **Our team is all prepped and ready for a hardy harvest in the coming year!**





Professional Development Day 202

Our hourly cafeteria staff attend our **Professional Development Day and opening meetings** where they earn continuing education credit requirements set by the USDA.

This year's continuing education sessions included:

- Seeds to Success: Introduction with Joe Pettit
- Civil Rights: State Specific
- The Seed and The Soil: Conflict Management
- The Farmer: Customer Service
- The Seasons and Plan: Communication & Time Management
- Preparing the Garden: Safety
- Plant & Produce: Offer vs Serve



This training also empowers our staff to deliver delish meals with outstanding

Numbers across the cafeteria

	Budget	Actual
Breakfast	5,400	5,123
Lunch	9,360	8,908
Ala-Carte	$18,280	$14,498.15



What's New at Nutrition

for the 2026-2027 School Year?

We have new initiatives, programs, and ideas that we're cooking up to keep our customers excited!

The Nutrition Group

PIZZAPALOOZA

This fun new Pizza Party Contest incentivizes teachers to try our cooking instead of brown-bagging it.

MY SCHOOL. MY MENU.

My School. My Menu.

This new program lets the principal (or someone in the administration) select and serve the lunch menu for the day.

We can't wait to see what they will choose to serve up!

THE SCOOP

The Scoop Newsletter is back!

Secret Shopper Card

Shhh...Select students and school staff will secretly rate their entire meal and provide feedback to help enhance the dining experience.

Previously know as TNG Cares, the Heart Award honors employees who lead with love and whose actions consistently reflect our mission, values, and spirit-making a meaningful, lasting difference in the kitchen and beyond!

heart award

A taste of what's to come!

We are excited to reveal our fresh, innovative recipes for this school year!



New Chef-crafted Recipes

for the 2026-2027 School Year

New Breakfast & Lunch Items Include:

Chicken Tenders with TNG Crave Sauce
Chicken Tenders in Wraps, with Sauces, and on Waffles
Whole Grain Ciabatta Sliders in a variety of new recipes
Gluten-Free Breaded Boneless Wings
Mini Square Cheese Ravioli with a variety of Sauces
Breakfast Bagel Pizza
Egg & Cheese Breakfast Pizza
Cheesy Sausage Breakfast Frittata
Breakfast Scramble Mac N Cheese Bowl
Egg, Sausage, & Cheese Breakfast Taco
Fiesta Beef Breakfast Nachos

New Ala Carte Items:

Asian Vegetable, Southwest Chicken, and Breakfast Egg Rolls
Sriracha Doritos
Sunflower Kernels
Backpack Shelf Stable Yogurt

Breakfast Item

Pillsbury Cinnamon Rolls-WG

Stop in your cafeteria and check it out!

TheNutritionGroup.com | 888.272.8106

The Nutrition Group

TNG On-Site

Laurel School District

The Nutrition Group

DOLLY DAY 9/25

- We pretended to work 9 to 5,on 9/25 to celebrate the life of Dolly Parton. The staff dressed in pink and celebrated the day in style!









TNG On-Site

Laurel Elementary

The Nutrition Group

Our Grandparents Breakfast was held on 9/12 at Laurel Elementary School. We hosted over 350 students and grandparents and had a blast seeing the interactions between the generations!





New school year.
New menu innovations.

This year, our Culinary Department invited our employees in more than 300 schools to submit innovative, new recipes that meet our nutritional and budget requirements. We received more than 70 new recipes, and we partnered with students in our schools to choose their favorites. **In all, we added a dozen new, on-trend menu options; the top five winners are featured here.**



Breakfast Pizza Dunkers
Stefane Nirella
Canon McMillan School District

Pizza Pretzel
Melissa Preklas
Brentwood Borough School District

Big Mac Pizza
Michele Speck
Shaler Area School District

Apple & Raisin Jicama Slaw
Jennifer Selman
Lebanon School District

Big Mac Tater Tots
Team Carbondale
Carbondale Area School District

1.888.272.8106 | TheNutritionGroup.com | 580 Wendel Road, Suite 100, Irwin, PA 15642

The Nutrition Group

Caring People.
Serving Great Food.

Your Food Service Team:

Carrie Bonyak
Director of Food and Nutrition
724.598.9945
cbonyak@laurel.k12.pa.us

Katie Baldwin
Regional Manager
814.397.6696
Kbaldwin@thenutritiongroup.com

A great school year awaits!

LAUREL SCHOOL BOARD
REGULAR SESSION MINUTES
Wednesday, September 9, 2026

1. OPEN THE MEETING

A. Call to Order
The Regular Meeting of the Laurel School Board was called to order in the District Board Room by Mr. Timothy Redfoot, Board President, at 7:00 PM.

B. Roll Call
Directors Present:
Laurel Brest
Sheri Eldredge
Jeff Hammerschmidt
Samuel Seth Hill – 7:04 PM Arrival
Philip Ketzel
Lance Nimmo, Vice President
Timothy Redfoot, President
Amy Sunseri

Directors Absent:
David Kuth

Administrators Present:
Kirk Lape, Superintendent
Daniel Svirbly, Elementary Principal
Nichole Columbus, Middle-High School Principal
Leslie Gleghorn, Director of Special Education
Robert Lee, Director of Administrative Services
James Hoyland, Chief of School Police
Jennifer Conrad, Business Manager/Board Secretary
Matthew Mangino, Solicitor

C. Recognition of Guests
At the September 2, 2026, Work Session, the family of Brooke Hudak was in attendance.

D. Recognition of Meetings
August 12, 2026: 7:00 - 7:16 PM Regular Board Meeting
September 2, 2026: 7:00 - 7:53 PM Board Work Session

2. PRESENTATIONS

A. Pride and Promise

On September 2, 2026, the Board recognized Brooke Hudak, Laurel Senior, the Pride & Promise Award for her achievements at the Pennsylvania Keystone Girls State. Brooke finished in the top 3 out of the 80 girls that attended the event where she earned an alternate spot for the National Event. Brooke also won the Essay Contest through PA Representative Marla Brown's office earning her a day to shadow at the State Capitol in Harrisburg.

3. REPORTS

A. Standing Committee Reports –there were no reports.
B. Administrator/Supervisor reports were given on September 2, 2026
C. Information Reports are posted on Keystone Agenda on the District's website.

4. COMMENTS/QUESTIONS FROM THE FLOOR-there were no questions.

5. APPROVAL OF MINUTES

Motion by Nimmo, second by Brest for approval the Minutes from the August 12, Regular Meeting of the Board of Directors.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 7-0-0.

6. APPROVAL OF TREASURER'S REPORT

Motion by Hammerschmidt, second by Ketzel for approval of agenda items 6A and 6B:

A. Approve the Treasurer's Report as of August 31, 2026, as outlined below:

Balance as of July 31, 2026:	$ 681,788.91
Receipts during August, 2026:	$2,675,437.00
Expenditures during August, 2026:	$2,637,224.69
Balance as of August 31, 2026:	$ 720,001.22

B. Approve the attached Investment Report for August, 2026.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 7-0-0.

7. APPROVAL OF BILL LISTINGS

Motion by Hammerschmidt, second by Ketzel for approval of agenda items 7A and 7B, as presented:

A. Approve General Fund Bill Listing for September 9, 2026, in the amount of $126,445.85 and checks written manually in the month of August, 2026, in the amount of $682,557.48 for a total of $809,003.33.

B. Approve the Food Service Fund Bill Listing for September 9, 2026, in the amount of $1,348.34.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 7-0-0.

8. BOARD ACTION ITEMS - PERSONNEL

Motion by Sunseri, second by Nimmo for approval of agenda items 8A through 8G, as presented:

A. Retirements/Resignations
Approve/accept the following retirements/resignations:
1. Resignation: Kristopher Bonyak, Special Education Paraprofessional, effective August 23, 2026
2. Resignation: Jennifer Hileman, Elementary Audio Visual Supplemental, effective August 24, 2026
3. Resignation: Melissa Sikora, MHS Instructional/Special Education Paraprofessional, effective August 25, 2026

B. Assistant Football Coach Step Adjustment
Approve a change in step for Casey Miles from Step 1 ($3,225) to Step 7 ($4,725) as an Assistant Football Coach for the 26-27 school year. Mr. Miles will be paid half of this stipend for the position. This change is to recognize prior years of coaching.

C. Senior Class Advisor
Approve Matt Pertile as Senior Class Advisor for the 2026-27 school year at a rate of $1100 as per the collective bargaining agreement.

D. Transfer of Sick Days
Approve the transfer of sick days for the following employees from their former Districts (exceeds 25 day maximum established by School Code):
Monica Kantola - 55 days
Jacob Trinca - 26 days

E. Instructional/Special Education Paraprofessional
Approve Michella Miller as an Instructional/Special Education Paraprofessional at the Middle High School for the 2026-27 school year effective September 10, 2026, at a salary of $24,125 (pro-rated for year 1). Salary based on prior years of service.

F. Professional Development/Workshops/Seminars
Approve/recognize the following professional development/workshops/seminars:
1. Cindy Nicklas to virtual PIMS training on September 9-10, 2026, at a cost to the District of $75 for registration.
2. Jennifer Conrad to Fall Regional Workshop for Federal Programs on November 3, 2026, at the AIU3 in Pittsburgh, at no cost to the District.
3. Matt Pertile to Building Career Skills Through AP on September 23, 2026, at Slippery Rock University, at no cost to the District.
4. Megan Nimmo to American Volleyball Coaches Association Conference in San Antonio, TX, on December 16-21, 2026 (4 school days), at a cost to the District for substitutes for Mrs. Nimmo.

G. Additions to the Volunteer and Non-Instructional Substitute Listing for 2026-2027
Approve the attached list of additions to the Volunteer and Non-Instructional Substitute Listing for the 2026-2027 school year, pending receipt of required documents/clearances.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 7-0-0.

9. BOARD ACTION ITEMS - COMMITTEE OF THE WHOLE

Motion by Sunseri, second by Eldredge for approval of agenda items 9A through 9H, as presented:

A. Cray Youth and Family Services
Approve an additional slot at the Cray Education Center for the 2026-27 school year at a cost of $31,044.60.

B. Midwestern Intermediate Unit IV ELECT Teen Parenting Program Agreement
The Laurel School Board authorizes the Midwestern Intermediate Unit IV (MIU IV) to submit an application on behalf of the District to participate in the regional Education Leading to Employment and Career Training (ELECT) program consortium, to implement the ELECT program on behalf of the District, including receipt and expenditure of grant funds and execution of program activities as outlined in the approved application and consortium agreement. There is zero cost to the District for this program.

C. First Reading: Policy 701.1 Naming of District Facilities
Approve a first reading of the attached policy 701.1, Naming of District Facilities.

D. 2026 Affordable Care Act Employer Reporting Agreement
Approve the attached Engagement Agreement with The Reschini Group to provide 2026 Affordable Care Act employer reporting for the Laurel School District at a rate of $6.50/person (no change from last year).

E. 2026-27 Johnson Controls Maintenance Agreement
Approve a maintenance agreement renewal with Johnson Controls for the period October 1, 2026, through September 30, 2027, in the amount of $9,428 ($8,629 last year).

F. Unused/Obsolete Equipment Disposal
Approve the disposal of the following assets via sealed bid:
Torchmate 4x4 Plasma Cutter Table
Sandblaster
Sander

G. Field Trips/Student Activity Trips
Approve/recognize the following field trips:

1. Mr. Matt Pertile and 9 students interested in healthcare careers to UPMC Jameson for Healthcare Innovation Day on October 1, 2026, at a cost to the District for transportation.
2. Mrs. Laura Palmer, Ms. Brandy Baka, and 8 FFA students to Coolsprings Ranch for Community Haybale Showdown on September 15, 2026, at a cost to the District for transportation and a partial day substitute for Mrs. Palmer.

H. Spanish Trip to Galapagos 2027 Trip
Approve Mrs. Elizabeth Ernst and interested students and chaperones to the Galapagos Islands on June 22 - 30, 2027, at no cost to the District.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 8-0-0.

10. COMMENTS/QUESTIONS FROM THE FLOOR RELATIVE TO NON-AGENDA ITEMS-there were no questions.

11. NEW BUSINESS - IF MEETS ACT 65 EXCEPTIONS-there was no new business.

12. ADJOURNMENT

A. Adjourn the Meeting
Motion by Ketzel, second by Nimmo to adjourn the meeting at 7:05 PM.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 8-0-0.

Following the meeting there was an executive session for personnel from 7:06 PM – 7:26 PM.

Respectfully submitted,

Jennifer L. Conrad, Board Secretary

Timothy P. Redfoot, Board President

LAUREL SCHOOL DISTRICT
INVESTMENT REPORT - SEPTEMBER 2026

Financial Institution	Account Type	Account Balance
First National Bank: Athletic Sponsorship Program (5290)	Checking	37,706.12
PA LIQUID ASSETS (PSDLAF)	Investment	292,136.54
PLGIT - General Fund	Investment	1,788,842.49
PLGIT PLUS/RESERVE - General Fund	Investment	7,909.93
PLGIT - Capital Reserve Fund	Investment	18,624.51
PLGIT - Laurel Activities Fund	Investment	14,147.22
PLGIT - Food Service Fund	Investment	58,747.02
US Bank (Market Value)*	Investment	2,035,528.88
First National Bank (7113)	Public Funds MM	1,318,113.82
PA INVEST	POOL 001	27,558.74
First Commonwealth	Cert of Deposit	119,348.33
	Total:	**$ 5,718,663.60**

**Bank Statements not received as of 10/5/26*

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093373	09/03/2026	LE0978000002	2700000189	INV528946	10-3250-610-000-30-800-529-000-0000	132506108052900	152.69
0000093373	09/03/2026	LE0978000003	2700000133	INV527841	10-3250-610-000-30-800-529-000-0000	132506108052900	1,557.00
ALERTSERV-ALERT SERVICES SPORTS MEDICINE				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,709.69**
0000093374	09/01/2026	AP0978100001		946X08282026	10-1110-538-000-10-200-000-000-0000		104.91
AT&T-AT&T MOBILITY				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**104.91**
0000093375	09/03/2026	LE0978000006	2700000009	8323025	10-1110-610-000-30-800-122-000-0000		244.76
0000093375	09/03/2026	LE0978000007	2700000220	8647627	10-1110-610-000-30-800-122-000-0000		26.65
BLICKART-BLICK ART SUPPLIES				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**271.41**
0000093376	09/03/2026	AP0978100004		49782	10-2620-424-000-10-200-000-000-0000	126204242000000	645.50
0000093376	09/03/2026	AP0978100005		49782	10-2620-424-000-30-800-000-000-0000	126204248000000	400.50
BOOKPRO-BOOK & PROCH				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,046.00**
0000093377	09/03/2026	AP0978100002		70504	10-2620-460-000-10-200-000-000-0000		75.00
0000093377	09/03/2026	AP0978100003		70446	10-2620-460-000-30-800-000-000-0000		100.00
BOO'SBUG-BOO'S BUG STOPPERS, LLC				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**175.00**
0000093378	09/03/2026	LE0978000001	2700000212	245611	10-1110-640-000-10-200-000-000-0000	111006402000000	293.25
BULKBOOK-BULKBOOKSTORE				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**293.25**
0000093379	09/03/2026	LE0978000004	2700000019	177567	10-2620-610-000-10-200-000-000-0000	126206102000000	511.31
0000093379	09/03/2026	LE0978000005	2700000019	177567	10-2620-610-000-30-800-000-000-0000	126206108000000	511.31

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
CASTLEM-CASTLE MAINTENANCE PRODUCTS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,022.62**
0000093380	09/03/2026	AP0978400005		4280337394	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093380	09/02/2026	AP0978400006		4281088177	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093380	09/01/2026	AP0978400007		4280946834	10-2620-415-000-30-800-000-000-0000	1262041580 00000	84.85
0000093380	09/01/2026	AP0978400008		4280946833	10-2620-415-000-10-200-000-000-0000	1262041520 00000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**420.08**
0000093381	09/03/2026	LE0978200005	2700000147	INV284850	10-3250-610-000-30-800-536-000-0000	1325061080 53600	1,692.23
CLIFFKEEN-CLIFF KEEN ATHLETIC, INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,692.23**
0000093382	09/03/2026	LE0978200001	2700000198	15106	10-3250-610-000-30-500-536-000-0000		87.45
0000093382	09/03/2026	LE0978200002	2700000198	15106	10-3250-610-000-30-500-538-000-0000		87.45
0000093382	09/03/2026	LE0978200003	2700000198	15106	10-3250-610-000-30-800-536-000-0000	1325061080 53600	87.45
0000093382	09/03/2026	LE0978200004	2700000198	15106	10-3250-610-000-30-800-538-000-0000		87.45
COMPSPORT-COMPOUND SPORTSWEAR				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**349.80**
0000093383	09/03/2026	AP0978400004		08.25.26	10-1290-323-000-10-200-000-000-0000		5,059.12
CRAYYOUTH-CRAY YOUTH & FAMILY SERVICES				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**5,059.12**
0000093384	09/03/2026	AP0978400001		0154575	10-2380-610-000-10-200-000-000-0000	1238061020 00000	16.20
0000093384	09/03/2026	AP0978400002		0154085	10-2380-610-000-10-200-000-000-0000	1238061020 00000	24.30

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093384	09/03/2026	AP0978400003		0154285	10-2380-610-000-10-200-000-000-0000	1238061020 00000	7.50
0000093384	09/03/2026	AP0978700008		0154374	10-2360-610-000-00-000-000-000-0000	1236061000 00000	40.50
0000093384	09/03/2026	AP0978700009		0154374	10-2380-610-000-30-800-000-000-0000	1238061080 00000	24.30
0000093384	09/03/2026	AP0978700010		0154374	10-2440-610-000-30-800-000-000-0000	1244061080 00000	10.00
0000093384	09/03/2026	AP0978700011		0154374	10-2711-610-000-00-000-000-000-0000		10.00
0000093384	09/03/2026	AP0978700012		0154374	10-2380-610-000-30-800-000-000-0000	1238061080 00000	7.50
0000093384	09/03/2026	AP0978700013		0154374	10-2360-610-000-00-000-000-000-0000	1236061000 00000	7.50
CULLIGAN-CULLIGAN WATER CONDITIONING INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**147.80**
0000093385	09/03/2026	AP0978700007		285314	10-2380-610-000-30-800-000-000-0000	1238061080 00000	52.30
DIRECTI-DIRECT IMAGE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**52.30**
0000093386	09/03/2026	AP0978700006		Q090500483 26.27	10-2720-522-000-00-000-000-000-0000	1272052200 00000	51,331.00
ERIEINS-ERIE INSURANCE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**51,331.00**
0000093387	09/03/2026	LE0978500002	2700000016	42660524/931721	10-2620-610-000-10-200-000-000-0000	1262061020 00000	546.70
0000093387	09/03/2026	LE0978500003	2700000016	42660524/931721	10-2620-610-000-30-800-000-000-0000	1262061080 00000	546.70
IMPERDADE-IMPERIAL DADE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,093.40**
0000093388	09/03/2026	AP0978700004		5617841935	10-1110-333-000-30-800-000-000-0000		2,065.00
0000093388	09/03/2026	AP0978700005		5617841935	10-1110-333-000-10-200-000-000-0000		3,238.63

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

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KELLYSER-KELLY SERVICES INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**5,303.63**
0000093389	09/03/2026	LE0979000011	2700000316	DJ 09.11.26	10-2360-610-000-00-000-000-000-0000	123606100000000	180.00
KOHENR-RAYMOND KOHNEN				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**180.00**
0000093390	09/03/2026	AP0978700002		SEPT 26	10-2620-424-000-30-800-000-000-0000	126204248000000	1,708.50
0000093390	09/03/2026	AP0978700003		SEPT 26	10-2620-424-000-10-200-000-000-0000	126204242000000	1,708.50
LAWHICK-LAWRENCE HICKORY MUNICIPAL				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,417.00**
0000093391	09/03/2026	LE0978500005	2700000132	IN100289462	10-3250-610-000-30-800-529-000-0000	132506108052900	957.69
MEDCO-MEDCO SUPPLY INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**957.69**
0000093392	09/03/2026	LE0978500001	2700000159	4640	10-3250-610-000-30-800-536-000-0000	132506108053600	1,355.00
NGEINC-N.G.E. INC.				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,355.00**
0000093393	09/03/2026	LE0978500004	2700000315	NBP21081001	10-2620-430-000-30-800-000-000-0000	126204308000000	1,040.50
OTIS-OTIS ELEVATOR COMPANY				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,040.50**
0000093394	09/03/2026	LE0978800003	2700000039	PU126136	10-1110-610-000-30-800-180-000-0000		235.00
PARCOSCI-PARCO SCIENTIFIC COMPANY				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**235.00**
0000093395	09/02/2026	AP0978900006		1123384	10-1110-562-000-30-800-000-000-0000		1,182.09
PAVIRTUAL-PA VIRTUAL CHARTER SCHOOL				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,182.09**
0000093396	09/03/2026	AP0978900001		5755 08.28.26	10-2620-622-000-30-800-000-000-0000		30.52

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093396	09/03/2026	AP0978900002		6464 08.10.26	10-2620-622-000-10-200-000-000-0000		4,627.89
0000093396	09/03/2026	AP0978900003		6464 08.10.26	10-2620-622-000-30-800-000-000-0000		7,550.76
0000093396	09/03/2026	AP0978900004		1901 08.10.26	10-2620-622-000-30-800-000-000-0000		30.56
0000093396	09/03/2026	AP0978900005		5755 07.29.26	10-2620-622-000-30-800-000-000-0000		30.56
PENNPOWER-PENN POWER				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**12,270.29**
0000093397	09/03/2026	LE0978800005	2700000155	INV-306394	10-2620-610-000-30-800-000-000-0000	1262061080 00000	2,532.19
PIONEER-PIONEER MFG CO				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**2,532.19**
0000093398	09/03/2026	LE0978800006	2700000312	DUES 26.27	10-1110-810-000-10-200-000-000-0000	1110081020 00000	150.00
PMEA-PMEA				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**150.00**
0000093399	08/28/2026	AP0977100001			10-0470-058-000-00-000-000-000-0000	1047005899 99999	156.17
PSEAFIN-PSEA FINANCIAL MANAGEMENT				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**156.17**
0000093400	09/01/2026	LE0978800004	2700000293	12933	10-2250-810-000-30-800-000-000-0000		75.00
PSLA-PSLA				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**75.00**
0000093401	09/03/2026	LE0978800001	2700000297	MWCOVMBK-0002	10-1110-650-000-10-200-000-000-0000		1,500.00
0000093401	09/03/2026	LE0978800002	2700000297	MWCOVMBK-0002	10-1110-650-000-30-800-000-000-0000		1,500.00
QUESTIONW-QUESTIONWELL				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,000.00**
0000093402	09/03/2026	LE0979000007	2700000216	INV14786	10-2840-650-000-00-000-000-000-0000		3,210.00
REDHELM-REDHELM				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,210.00**

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093403	09/03/2026	LE0979000010	2700000170	M7690940 7	10-1110-640-000-10-200-000-000-0000	1110064020 00000	3,830.24
SCHOLASTI-SCHOLASTIC INC.				**Remit ID R-2**	**Payment Date: 09/04/2026**	**Payment Amt:**	**3,830.24**
0000093404	09/03/2026	LE0979000005	2700000313	CC 09.26.26	10-3250-810-000-30-800-537-000-0000		200.00
0000093404	09/03/2026	LE0979000006	2700000313	CC 09.26.26	10-3250-810-000-30-500-537-000-0000		75.00
SHARPCC-SHARPSVILLE CROSS COUNTRY BOOSTERS				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**275.00**
0000093405	09/02/2026	LE0979000004	2700000300	MAC VB 26.27	10-3250-810-000-30-800-544-000-0000		250.00
SHENVOLL-SHENANGO VOLLEYBALL				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**250.00**
0000093406	09/03/2026	LE0979000001	2700000314	VB 09.12.26	10-3250-810-000-30-800-544-000-0000		200.00
SSASD-SOUTH SIDE AREA SCHOOL DISTRICT				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**200.00**
0000093407	09/03/2026	LE0979000009	2700000246	IN000171277	10-2620-610-000-10-200-000-000-0000	1262061020 00000	1,353.72
SSPROCESS-S & S PROCESSING INC				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**1,353.72**
0000093408	09/03/2026	LE0979000008	2700000258	212206834	10-3250-610-000-30-800-511-000-0000		2,665.80
ULINE-ULINE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**2,665.80**
0000093409	09/03/2026	LE0979000002	2700000145	179219	10-2620-610-000-10-200-000-000-0000	1262061020 00000	2,318.65
0000093409	09/03/2026	LE0979000003	2700000145	179219	10-2620-610-000-30-800-000-000-0000	1262061080 00000	2,318.65
UNITEDSAL-UNITED SALES USA				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**4,637.30**
0000093410	09/03/2026	AP0979100001		6151420731	10-1110-538-000-30-800-000-000-0000		30.04
0000093410	09/03/2026	AP0979100002		6151420731	10-1110-538-000-10-200-000-000-0000		30.04

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

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VERIZON-VERIZON WIRELESS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**60.08**	
0000093411	09/03/2026	LE0979200003	2700000235	200015037127893	10-1110-610-000-30-800-240-000-0000		2,290.38	
0000093411	09/03/2026	LE0979200004	2700000263	BF7D64DA	10-1110-610-000-16-200-000-000-0000		57.76	
0000093411	09/03/2026	LE0979200005	2700000221	bd37/c49b/96f13	10-1110-610-000-15-200-000-000-0000		182.03	
0000093411	09/03/2026	LE0979200006	2700000183	9367a68/c4d1cd0	10-1110-610-000-16-200-000-000-0000		55.81	
0000093411	09/03/2026	LE0979200007	2700000197	7984b3f4	10-1110-610-000-30-800-122-000-0000		9.96	
WALMART-WALMART BUSINESS				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**2,595.94**	
0000093412	09/03/2026	LE0979200002	2700000037	8822377876	10-1110-610-000-30-800-180-000-0000		245.16	
WARDS-WARD'S SCIENCE				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**245.16**	
0000093413	09/03/2026	LE0979200001	2700000190	0001921	10-4200-762-000-10-200-000-000-0000		5,650.00	
WESTPAW-WESTPAW FENCING LLC				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**5,650.00**	
0000093414	09/03/2026	AP0978700001		REIMB-WHITE	10-1243-610-000-10-200-000-000-0000	112436102000000	84.55	#
WHITEMEK-MELISSA K WHITE				**Order ID O-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**84.55**	
0000093416	09/11/2026	AP0981700003		2608315343266	10-2620-411-000-30-800-000-000-0000	126204118000000	646.89	
0000093416	09/11/2026	AP0981700004		2608315343266	10-2620-411-000-10-200-000-000-0000	126204112000000	646.89	
AIKENREF-AIKEN REFUSE, INC.				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**1,293.78**	
0000093417	09/08/2026	LE0981600004	2700000322	8911	10-2360-430-000-00-000-000-000-0000	123604300000000	341.70	
AMASTI-AMASTI				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**341.70**	

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093418	09/11/2026	LE0981600001	2700000067	INV-64030	10-2840-650-000-00-000-000-000-0000		4,977.00
AUVIK-AUVIK NETWORKS INC				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**4,977.00**
0000093419	09/11/2026	AP0981700005		4281744498	10-2620-415-000-30-800-000-000-0000	1262041580 00000	84.85
0000093419	09/11/2026	AP0981700006		4281744517	10-2620-415-000-10-200-000-000-0000	1262041520 00000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**163.26**
0000093420	09/08/2026	LE0981600005	2700000319	1352	10-2620-430-000-30-800-000-000-0000	1262043080 00000	299.20
DEMANS-DEMANS INC				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**299.20**
0000093421	09/11/2026	LE0981600007	2700000264	159980	10-2620-610-000-10-200-000-000-0000	1262061020 00000	260.12
0000093421	09/11/2026	LE0981600008	2700000264	159980	10-2620-610-000-30-800-000-000-0000	1262061080 00000	260.12
DRYWALLB-DRYWALL BARN				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**520.24**
0000093422	09/11/2026	AP0981700001		1689228	10-2740-627-000-00-000-000-000-0000	1274062700 00000	7,139.89
0000093422	09/11/2026	AP0981700002		1689228	10-2740-626-000-00-000-000-000-0000	1274062600 00000	2,764.43
GLASSMERE-GLASSMERE FUEL SERVICE				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**9,904.32**
0000093423	09/10/2026	LE0981600012	2700000331	45033	10-2740-610-000-00-000-000-000-0000	1274061000 00000	554.48
0000093423	09/10/2026	LE0981600013	2700000331	45033	10-2740-430-000-00-000-000-000-0000	1274043000 00000	102.00
HARDINGT-HARDING TIRE SERVICE				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**656.48**
0000093424	09/11/2026	AP0981700012		5617983016	10-1110-333-000-30-800-000-000-0000		2,356.26

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093424	09/11/2026	AP0981700013		5617983016	10-1110-333-000-10-200-000-000-0000		3,953.51
KELLYSER-KELLY SERVICES INC				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**6,309.77**
0000093425	09/08/2026	LE0981600006	2700000324	34512	10-2740-430-000-00-000-000-000-0000	1274043000 00000	5,935.65
KROWN-ARMOR LININGS, INC. & KROWN				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**5,935.65**
0000093426	09/11/2026	LE0981600011	2700000343	BAND TRIP 26.27	10-3210-580-000-30-800-000-000-0000	1321058080 00000	2,700.00
LAF-LAUREL ACTIVITY FUND				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**2,700.00**
0000093427	09/11/2026	AP0981700011		111892	10-2511-330-000-00-000-000-000-0000		2,500.00
MCGILL-MPB				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**2,500.00**
0000093428	09/10/2026	LE0981600002	2700000329	CC 09.08.26	10-3250-340-000-30-500-537-000-0000		49.50
0000093428	09/10/2026	LE0981600003	2700000329	CC 09.08.26	10-3250-340-000-30-800-537-000-0000		49.50
MILLERGAR-GARY MILLER				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**99.00**
0000093429	09/11/2026	AP0981700010		658338	10-3250-442-000-30-800-000-000-0000	1325044280 00000	453.00
NESBITR-R. NESBIT PORTABLE TOILETS				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**453.00**
0000093430	09/11/2026	AP0981700007		7289 08.28.26	10-2620-621-000-00-000-000-000-0000		24.97
0000093430	09/11/2026	AP0981700008		8110 08.28.26	10-2620-621-000-10-200-000-000-0000	1262062120 00000	107.38
0000093430	09/11/2026	AP0981700009		5088 08.28.26	10-2620-621-000-30-800-000-000-0000	1262062180 00000	360.73
PEOPLES-PEOPLES NATURAL GAS COMPANY				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**493.08**
0000093431	09/10/2026	LE0981600009	2700000330	DUES 26.27	10-1110-810-000-30-800-000-000-0000	1110081080 00000	150.00

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

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093431	09/08/2026	LE0981600010	2700000321	DUES 26.27	10-1110-810-000-30-800-000-000-0000	1110081080 00000	150.00
PMEA-PMEA				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**300.00**
0000093432	09/11/2026	LE0981600015	2700000215	INV14893	10-2840-650-000-00-000-000-000-0000		6,200.00
REDHELM-REDHELM				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**6,200.00**
0000093433	09/11/2026	LE0981600014	2700000323	344901940	10-1110-610-000-10-200-000-000-0000	1110061020 00000	146.99
TPT-TEACHER SYNERGY, LLC				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**146.99**
0000093434	09/11/2026	AP0981700014		G7127342	10-2620-621-000-30-800-000-000-0000	1262062180 00000	111.83
0000093434	09/11/2026	AP0981700015		G7127361	10-2620-621-000-00-000-000-000-0000		0.99
0000093434	09/11/2026	AP0981700016		G7127301	10-2620-621-000-10-200-000-000-0000	1262062120 00000	0.99
UGIENERGY-UGI ENERGY SERVICES, LLC				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**113.81**
0000093435	09/11/2026	AP0981700017		9842 oct 26	10-2250-640-000-30-800-000-000-0000	1225064080 00000	44.00
USATODAY-USA TODAY				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**44.00**
0000093436	09/18/2026	AP0983800001		CB INS REIMB	10-0482-000-000-00-000-000-000-0000	1048200000 00000	75.00
BAXLEYALL-ALLISON BAXLEY				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**75.00**
0000093437	09/17/2026	AP0983800003		4281934449	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093437	09/17/2026	AP0983800004		4282601714	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093437	09/17/2026	AP0983800005		4282427635	10-2620-415-000-30-800-000-000-0000	1262041580 00000	84.85

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

FUND ACCOUNTING PAYMENT REGISTER

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093437	09/17/2026	AP0983800006		4282427591	10-2620-415-000-10-200-000-000-0000	126204152000000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**420.08**
0000093438	09/15/2026	LE0983600001	2700000357	26.27 BASKETBALL	10-3250-340-000-30-800-533-000-0000		295.00
0000093438	09/15/2026	LE0983600002	2700000357	26.27 BASKETBALL	10-3250-340-000-30-800-534-000-0000		295.00
COURTA-ANTHONY J. COURT				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**590.00**
0000093439	09/18/2026	AP0983800002		27-INV0227	10-2350-340-000-00-000-000-000-0000	123503400000000	90.00
CSIU-CSIU				**Remit ID R-2**	**Payment Date: 09/18/2026**	**Payment Amt:**	**90.00**
0000093440	09/18/2026	AP0983800008		0391 09.01.26	10-3210-610-000-30-800-000-000-0000	132106108000000	1,573.10
0000093440	09/18/2026	AP0983800009		0391 09.01.26	10-2511-810-000-00-000-000-000-0000		200.00
0000093440	09/17/2026	AP0983800010		0391 09.01.26	10-2360-810-000-00-000-000-000-0000	123608100000000	70.00
0000093440	09/17/2026	LE0983600003	2700000213	0391 09.01.26	10-2660-610-000-00-000-000-000-0000	126606100000000	439.00
0000093440	09/17/2026	LE0983600004	2700000123	0391 09.01.26	10-2840-650-000-00-000-000-000-0000		21.20
0000093440	09/17/2026	LE0983600005	2700000211	0391 09.01.26	10-1110-762-000-30-800-000-000-0000	111007628000000	2,628.00
0000093440	09/17/2026	LE0983600006	2700000218	0391 09.01.26	10-1110-610-000-30-800-122-000-0000		2,656.00
0000093440	09/17/2026	LE0983600007	2700000219	0391 09.01.26	10-1110-610-000-30-800-122-000-0000		238.00
0000093440	09/17/2026	LE0983600008	2700000217	0391 09.01.26	10-1110-752-000-30-800-000-000-0000	111007528000000	4,042.00
0000093440	09/17/2026	LE0983600009	2700000242	0391 09.01.26	10-2840-610-000-00-000-000-000-0000	128406100000000	1,936.00
0000093440	09/17/2026	LE0983600010	2700000369	0391 09.01.26	10-1110-650-000-30-800-000-000-0000		62.54

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

FUND ACCOUNTING PAYMENT REGISTER

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093440	09/17/2026	LE0983600011	2700000255	0391 09.01.26	10-1110-610-000-30-800-250-000-0000		1,765.47
0000093440	09/17/2026	LE0983600012	2700000192	0391 09.01.26	10-1110-610-000-30-800-260-000-0000		1,070.11
0000093440	09/17/2026	LE0983600013	2700000234	0391 09.01.26	10-1110-610-000-30-800-122-000-0000		270.36
0000093440	09/17/2026	LE0983600014	2700000240	0391 09.01.26	10-2440-610-000-10-200-000-000-0000	1244061020 00000	920.00
0000093440	09/17/2026	LE0983600015	2700000240	0391 09.01.26	10-2440-610-000-30-800-000-000-0000	1244061080 00000	920.00
0000093440	09/17/2026	LE0983600016	2700000250	0391 09.01.26	10-2620-610-000-10-200-000-000-0000	1262061020 00000	357.00
0000093440	09/18/2026	LE0983600021	2700000372	0391 09.01.26	10-1110-650-000-30-800-000-000-0000		36.72
0000093440	09/18/2026	LE0983600022	2700000169	0391 09.01.26	10-1110-610-000-10-200-000-000-0000	1110061020 00000	154.44
0000093440	09/18/2026	LE0983600023	2700000371	0391 09.01.26	10-1110-610-000-30-500-000-000-0000		406.99
0000093440	09/18/2026	LE0983600024	2700000370	0391 09.01.26	10-1211-640-000-10-200-000-000-0000		55.21
0000093440	09/18/2026	LE0983600025	2700000370	0391 09.01.26	10-1211-640-000-30-800-000-000-0000		55.21
FNB-0391-FNB COMMERCIAL CREDIT CARD				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**19,877.35**
0000093441	09/18/2026	AP0983800029		3071 09.01.26	10-1110-610-000-30-800-240-000-0000		66.36
FNB-3071-FNB COMMERCIAL CREDIT CARD				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**66.36**
0000093442	09/17/2026	AP0983800007		72	10-2360-538-000-00-000-000-000-0000	1236053800 00000	1,745.92
FULLSER-FULL SERVICE NETWORK				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**1,745.92**
0000093443	09/18/2026	LE0983600017	2700000245	125590/01/02	10-2620-610-000-10-200-000-000-0000	1262061020 00000	1,118.78
0000093443	09/18/2026	LE0983600018	2700000245	125590/01/02	10-2620-610-000-30-800-000-000-0000	1262061080 00000	1,118.78

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
0000093443	09/18/2026	LE0983600019	2700000157	124392/01	10-2620-610-000-10-200-000-000-0000	1262061020 00000	1,904.75	
0000093443	09/18/2026	LE0983600020	2700000157	124392/01	10-2620-610-000-30-800-000-000-0000	1262061080 00000	1,904.75	
0000093443	09/18/2026	LE0983600029	2700000282	126630	10-2620-610-000-10-200-000-000-0000	1262061020 00000	100.00	
0000093443	09/18/2026	LE0983600030	2700000282	126630	10-2620-610-000-30-800-000-000-0000	1262061080 00000	100.00	
JANITORS-JANITORS SUPPLY CO INC				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**6,247.06**	
0000093444	09/18/2026	AP0983800017		5617420267	10-1110-333-000-10-200-000-000-0000		(92.40)	#
0000093444	09/18/2026	AP0983800018		5618116053	10-1110-333-000-30-800-000-000-0000		1,991.25	#
0000093444	09/18/2026	AP0983800019		5618116053	10-1211-333-000-10-200-000-000-0000		84.38	#
0000093444	09/18/2026	AP0983800020		5618116053	10-1110-333-000-10-200-000-000-0000		3,982.52	#
KELLYSER-KELLY SERVICES INC				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**5,965.75**	
0000093445	09/15/2026	LE0983600026	2700000354	DUES 26.27	10-3250-810-000-30-800-000-000-0000	1325081080 00000	400.00	
MACPRINCE-MAC PRINCIPALS ASSOCIATION				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**400.00**	
0000093446	09/18/2026	AP0983800011		8-2026-TM	10-1270-323-000-30-800-000-000-0000		2,250.00	
MCGUIRMEM-MCGUIRE MEMORIAL				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**2,250.00**	
0000093447	09/18/2026	AP0983800021		TUIT SEPT 26	10-1290-562-000-30-800-000-000-0000		26,809.75	
0000093447	09/18/2026	AP0983800022		TUIT SEPT 26	10-1110-562-000-30-800-000-000-0000		10,638.72	
0000093447	09/18/2026	AP0983800023		TUIT SEPT 26	10-1110-562-000-10-200-000-000-0000		10,638.72	
PACYBERCS-THE PENNSYLVANIA CYBER CHARTER SCHOOL				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**48,087.19**	

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093448	09/17/2026	AP0983800012		25.26 TITLE I	10-8514-000-410-00-000-000-000-0000	185140000000010	51.00 #
PDE-PDE				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**51.00**
0000093449	09/18/2026	AP0983800014		6464 09.04.26	10-2620-622-000-10-200-000-000-0000		5,568.66
0000093449	09/18/2026	AP0983800015		6464 09.04.26	10-2620-622-000-30-800-000-000-0000		9,085.70
0000093449	09/18/2026	AP0983800016		1901 09.04.26	10-2620-622-000-30-800-000-000-0000		30.57
PENNPOWER-PENN POWER				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**14,684.93**
0000093450	09/18/2026	AP0983800013		13770695	10-2740-623-000-00-000-000-000-0000		882.83
PROGAS-PROGAS INC				**Remit ID R-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**882.83**
0000093451	09/14/2026	LE0983600027	2700000345	79061	10-2620-610-000-10-200-000-000-0000	126206102000000	672.50
0000093451	09/14/2026	LE0983600028	2700000345	79061	10-2620-610-000-30-800-000-000-0000	126206108000000	672.50
R&ASCREEN-R & A SCREEN PRINTING CO				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**1,345.00**
0000093452	09/18/2026	AP0983800024		1613	10-1110-562-000-30-800-000-000-0000		3,546.25
REACHCYBE-REACH CYBER CHARTER SCHOOL				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**3,546.25**
0000093453	09/17/2026	LE0983600031	2700000368	DUES 26.27	10-3250-810-000-30-800-000-000-0000	132508108000000	75.00
TRICONAD-TRI-COUNTY NORTH ATHLETIC DIRECTORS				**Order ID O-1**	**Payment Date: 09/18/2026**	**Payment Amt:**	**75.00**
0000093454	09/17/2026	AP0983800025		590478012	10-2380-442-000-30-800-000-000-0000	123804428000000	831.00
0000093454	09/17/2026	AP0983800026		590478012	10-2380-442-000-10-200-000-000-0000	123804422000000	831.00
0000093454	09/17/2026	AP0983800027		590478012	10-2260-442-000-00-000-000-000-0000		277.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093454	09/17/2026	AP0983800028		590478012	10-2511-442-000-00-000-000-000-0000		277.00
USBANK-US BANK EQUIPMENT FINANCE				**Remit ID R-3**	**Payment Date: 09/18/2026**	**Payment Amt:**	**2,216.00**
0000093455	09/23/2026	LE0986200003	2700000390	2450027456	10-2740-430-000-00-000-000-000-0000	1274043000 00000	102.00
0000093455	09/23/2026	LE0986200004	2700000390	2450027456	10-2740-610-000-00-000-000-000-0000	1274061000 00000	1,265.40
BOBSUMERE-BOB SUMEREL TIRE CO.				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**1,367.40**
0000093456	09/23/2026	AP0986300018		4283206402	10-2620-415-000-30-800-000-000-0000	1262041580 00000	360.88
0000093456	09/23/2026	AP0986300019		4283206311	10-2620-415-000-10-200-000-000-0000	1262041520 00000	421.35
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**782.23**
0000093457	09/23/2026	AP0986300002		1129751	10-1290-562-000-30-800-000-000-0000		13,404.83
0000093457	09/23/2026	AP0986300003		1129751	10-1290-562-000-10-200-000-000-0000		6,702.42
0000093457	09/23/2026	AP0986300004		1129751	10-1110-562-000-30-800-000-000-0000		17,731.26
0000093457	09/23/2026	AP0986300005		1129751	10-1110-562-000-10-200-000-000-0000		3,546.26
COMMCHART-COMMONWEALTH CHARTER ACADEMY				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**41,384.77**
0000093458	09/23/2026	AP0986300017		OCTOBER 2026	10-0462-211-000-00-000-000-000-0000		316,691.52
CROWNBEN-CROWN BENEFITS ADMINISTRATION				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**316,691.52**
0000093459	09/23/2026	AP0986300006		0154866	10-2380-610-000-10-200-000-000-0000	1238061020 00000	31.30
0000093459	09/23/2026	AP0986300007		0154866	10-2380-610-000-10-200-000-000-0000	1238061020 00000	7.50
0000093459	09/23/2026	AP0986300008		0154865	10-2440-610-000-30-800-000-000-0000	1244061080 00000	14.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093459	09/23/2026	AP0986300009		0154865	10-2440-610-000-30-800-000-000-0000	1244061080 00000	24.30
0000093459	09/23/2026	AP0986300010		0154865	10-2360-610-000-00-000-000-000-0000	1236061000 00000	16.20
0000093459	09/23/2026	AP0986300011		0154865	10-2380-610-000-30-800-000-000-0000	1238061080 00000	24.30
0000093459	09/23/2026	AP0986300012		0154865	10-2711-610-000-00-000-000-000-0000		24.30
0000093459	09/23/2026	AP0986300013		0154865	10-2711-610-000-00-000-000-000-0000		10.00
0000093459	09/23/2026	AP0986300014		0154865	10-2440-610-000-30-800-000-000-0000	1244061080 00000	10.00
0000093459	09/23/2026	AP0986300015		0154865	10-2380-610-000-30-800-000-000-0000	1238061080 00000	7.50
0000093459	09/23/2026	AP0986300016		0154865	10-2360-610-000-00-000-000-000-0000	1236061000 00000	7.50
CULLIGAN-CULLIGAN WATER CONDITIONING INC				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**176.90**
0000093460	09/23/2026	LE0986200001	2700000393	55608	10-2620-610-000-10-200-000-000-0000	1262061020 00000	7.70
0000093460	09/23/2026	LE0986200002	2700000393	55608	10-2620-610-000-30-800-000-000-0000	1262061080 00000	7.69
FOURWAYS-FOUR-WAYS SALES & SERVICE INC				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**15.39**
0000093461	09/23/2026	AP0986300001		1691516	10-2740-626-000-00-000-000-000-0000	1274062600 00000	2,191.63
0000093461	09/23/2026	AP0986500001		1691514	10-2740-627-000-00-000-000-000-0000	1274062700 00000	5,136.05
GLASSMERE-GLASSMERE FUEL SERVICE				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**7,327.68**
0000093462	09/23/2026	LE0986400010	2700000227	IN533689/4116	10-1110-610-000-10-200-140-000-0000		1,456.76
0000093462	09/23/2026	LE0986400011	2700000232	IN533066	10-1110-610-000-30-800-140-000-0000		5,233.21

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GOPHER-GOPHER				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**6,689.97**
0000093463	09/23/2026	LE0986200005	2700000381	10690	10-2740-430-000-00-000-000-000-0000	1274043000 00000	320.00
GRAZIANI-A.GRAZIANI & CO., INC.				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**320.00**
0000093464	09/23/2026	LE0986400001	2700000386	2026-49	10-2511-330-000-00-000-000-000-0000		2,250.00
0000093464	09/23/2026	LE0986400002	2700000386	2026-49	10-0180-000-000-00-000-000-000-0000	1018000000 00000	2,250.00
HAWLEYCON-HAWLEY CONSULTING GROUP				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**4,500.00**
0000093465	09/30/2026	AP0985900001			10-0470-052-000-00-000-000-000-0000	1047005299 99999	122.00
0000093465	09/30/2026	AP0985900002			10-0470-052-000-00-000-000-000-0000	1047005299 99999	122.00
0000093465	09/30/2026	AP0985900003			10-0470-052-000-00-000-000-000-0000	1047005299 99999	119.00
0000093465	09/30/2026	AP0985900004			10-0470-052-000-00-000-000-000-0000	1047005299 99999	117.00
0000093465	09/30/2026	AP0985900005			10-0470-052-000-00-000-000-000-0000	1047005299 99999	117.00
0000093465	09/30/2026	AP0985900006			10-0470-052-000-00-000-000-000-0000	1047005299 99999	117.00
0000093465	09/30/2026	AP0985900007			10-0470-052-000-00-000-000-000-0000	1047005299 99999	119.00
LCF-LAUREL COMMUNITY FOUNDATION				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**833.00**
0000093466	09/23/2026	AP0986500002		AUG 26 LEGAL	10-2350-340-000-00-000-000-000-0000	1235034000 00000	540.00
MANGINOM-MATTHEW T. MANGINO				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**540.00**
0000093467	09/23/2026	LE0986400009	2700000392	8926/8927	10-1110-430-000-30-800-000-000-0000	1110043080 00000	128.80

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
MUSICSHOW-MUSIC SHOWCASE				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**128.80**
0000093468	09/22/2026	LE0986400008	2700000378	2026-74	10-1310-810-000-30-800-000-000-0000	113108108000000	1,968.00
PAFFA-PA FFA ASSOCIATION				**Remit ID R-2**	**Payment Date: 09/24/2026**	**Payment Amt:**	**1,968.00**
0000093469	09/23/2026	LE0986400006	2700000295	INV-150697	10-1110-650-000-10-200-000-000-0000		1,190.00
0000093469	09/23/2026	LE0986400007	2700000295	INV-150697	10-1110-650-000-30-800-000-000-0000		1,190.00
PEARDECK-LIMINEX, INC				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**2,380.00**
0000093470	09/23/2026	LE0986400003	2700000394	XC 10.10.26	10-3250-810-000-30-800-537-000-0000		190.00
0000093470	09/23/2026	LE0986400004	2700000394	XC 10.10.26	10-3250-810-000-30-500-537-000-0000		70.00
SHENCC-SHENANGO CROSS COUNTRY CLUB				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**260.00**
0000093471	09/23/2026	LE0986400005	2700000388	5548	10-3250-610-000-30-800-550-000-0000	132506108055000	625.00
SIGNFORCE-SIGN FORCE 1				**Remit ID R-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**625.00**
0000093472	09/23/2026	LE0986600001	2700000389	2106	10-2380-610-000-30-800-000-000-0000	123806108000000	698.17
T4GRAPHIC-T4GRAPHICS LLC				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**698.17**
0000093473	09/23/2026	LE0986600002	2700000391	7049/4	10-2620-610-000-10-200-000-000-0000	126206102000000	54.34
0000093473	09/23/2026	LE0986600003	2700000391	7049/4	10-2620-610-000-30-800-000-000-0000	126206108000000	54.35
TMHARD-T & M HARDWARE AND RENTAL				**Remit ID R-2**	**Payment Date: 09/24/2026**	**Payment Amt:**	**108.69**
0000093474	09/23/2026	AP0986700001	2600000728	14856	10-2620-610-000-30-800-000-000-0000	126206108000000	120.10 #

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WINDSORVA-WINDSOR VAC PARTS				**Order ID O-1**	**Payment Date: 09/24/2026**	**Payment Amt:**	**120.10**
* 00TRUST826	09/08/2026	OD0979800001			10-0470-067-000-00-000-000-000-0000		(100.70)
* 00TRUST826	09/08/2026	OD0979800002			10-0470-067-000-00-000-000-000-0000		153.21
* 00TRUST826	09/08/2026	OD0979800003			10-0470-067-000-00-000-000-000-0000		253.91
TRUSTMARK-TRUSTMARK					**Payment Date: 09/08/2026**	**Payment Amt:**	**306.42**
* 09AFLAC926	09/25/2026	OD0985800024		350925	10-0470-065-000-00-000-000-000-0000		74.36
AFLAC-AFLAC				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**74.36**
* 0DELTA9426	09/08/2026	OD0979700001		BE007211668C	10-2711-272-000-00-000-000-000-0000		261.00
* 0DELTA9426	09/08/2026	OD0979700002		BE007211668C	10-2390-290-000-00-000-000-000-0000	123902900000000	26.00
* 0DELTA9426	09/08/2026	OD0979700003		BE007211668C	10-1110-272-000-30-800-000-000-0000	111002728000000	252.00
* 0DELTA9426	09/08/2026	OD0979700004		BE007211668C	10-1110-272-000-10-200-000-000-0000	111002722000000	74.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/08/2026**	**Payment Amt:**	**613.00**
* 0DENADM926	09/28/2026	OD0987300002		BE007239904A	10-0462-290-000-00-000-000-000-0000		110.16
* 0DENADM926	09/28/2026	OD0987300003		BE007239904A	10-0462-272-000-00-000-000-000-0000		667.44
DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/28/2026**	**Payment Amt:**	**777.60**
* 0VOYA82826	09/01/2026	OD0974700001			10-0462-230-000-00-000-000-000-0000		97.30

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
VOYA-VOYA					**Payment Date: 09/01/2026**	**Payment Amt:**	**97.30**
* 12AFLAC926	09/25/2026	OD0985800022		350597	10-0470-065-000-00-000-000-000-0000		69.85
* 12AFLAC926	09/25/2026	OD0985800023		350597	10-0470-065-000-00-000-000-000-0000		69.86
AFLAC-AFLAC					**Payment Date: 09/25/2026**	**Payment Amt:**	**139.71**
* 2026ERSPRN	09/23/2026	OD0984700004		3081725	10-0462-230-000-00-000-000-000-0000		7,310.02
PSERS-PSERS				**Remit ID R-1**	**Payment Date: 09/23/2026**	**Payment Amt:**	**7,310.02**
* ARBIT92526	09/25/2026	OD0989200001			10-0181-000-000-00-000-000-000-0000		5,000.00
ARBITER-ARBITER SPORTS, LLC				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**5,000.00**
* COL0000930	09/25/2026	OD0985800025			10-0470-054-000-00-000-000-000-0000	104700540000000	15.51
* COL0000930	09/25/2026	OD0985800026			10-0470-054-000-00-000-000-000-0000	104700540000000	15.51
COLONIAL-COLONIAL SUPPLEMENTAL INSURANC				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**31.02**
* DELTA82826	09/02/2026	OD0975400001		BE007201118C	10-2390-290-000-00-000-000-000-0000	123902900000000	212.60
* DELTA82826	09/02/2026	OD0975400002		BE007201118C	10-3250-272-000-30-800-000-000-0000		59.20
* DELTA82826	09/02/2026	OD0975400003		BE007201118C	10-2711-272-000-00-000-000-000-0000		264.60
DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**536.40**
* DELTA91126	09/15/2026	OD0982400001		BE007214889C	10-3250-272-000-30-800-000-000-0000		656.00

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* DELTA91126	09/15/2026	OD0982400002		BE007214889C	10-2360-272-000-00-000-000-000-0000	123602720000000	188.80
* DELTA91126	09/15/2026	OD0982400003		BE007214889C	10-1110-272-000-10-200-000-000-0000	111002722000000	557.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,401.80**
* DELTA91826	09/22/2026	OD0985100001		BE007221837C	10-2511-272-000-00-000-000-000-0000		123.00
* DELTA91826	09/22/2026	OD0985100002		BE007221837C	10-2390-290-000-00-000-000-000-0000	123902900000000	159.00
* DELTA91826	09/22/2026	OD0985100003		BE007221837C	10-2380-272-000-30-800-000-000-0000	123802728000000	67.00
* DELTA91826	09/22/2026	OD0985100004		BE007221837C	10-2250-272-000-30-800-000-000-0000	122502728000000	50.00
* DELTA91826	09/22/2026	OD0985100005		BE007221837C	10-1110-272-000-30-800-000-000-0000	111002728000000	517.00
* DELTA91826	09/22/2026	OD0985100006		BE007221837C	10-1110-272-000-10-200-000-000-0000	111002722000000	85.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/22/2026**	**Payment Amt:**	**1,001.00**
* DELTA92526	09/28/2026	OD0987300004		BE007239904C	10-2620-272-000-10-200-000-000-0000	126202722000000	123.00
* DELTA92526	09/28/2026	OD0987300005		BE007239904C	10-2390-290-000-00-000-000-000-0000	123902900000000	83.00
* DELTA92526	09/28/2026	OD0987300006		BE007239904C	10-2260-272-000-30-800-000-000-0000	122602728000000	94.90
* DELTA92526	09/28/2026	OD0987300007		BE007239904C	10-2260-272-000-10-200-000-000-0000	122602722000000	94.90
* DELTA92526	09/28/2026	OD0987300008		BE007239904C	10-2250-272-000-30-800-000-000-0000	122502728000000	213.00
* DELTA92526	09/28/2026	OD0987300009		BE007239904C	10-1110-272-000-30-800-000-000-0000	111002728000000	759.00

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DELTA-DELTA				**Order ID O-1**	**Payment Date: 09/28/2026**	**Payment Amt:**	**1,367.80**
* ERRT000426	09/23/2026	OD0984700001		3068092	10-0462-230-000-00-000-000-000-0000		225,850.41
PSERS-PSERS				**Order ID O-1**	**Payment Date: 09/30/2026**	**Payment Amt:**	**225,850.41**
* ERRT000526	09/23/2026	OD0984700002		3080728	10-0462-230-000-00-000-000-000-0000		245,229.53
PSERS-PSERS				**Remit ID R-1**	**Payment Date: 09/23/2026**	**Payment Amt:**	**245,229.53**
* ERRT000626	09/23/2026	OD0984700003		3089145	10-0462-230-000-00-000-000-000-0000		231,480.05
PSERS-PSERS				**Remit ID R-1**	**Payment Date: 09/23/2026**	**Payment Amt:**	**231,480.05**
* FED0000911	09/11/2026	OD0980800001			10-0462-220-000-00-000-000-000-0000		26,401.89
* FED0000911	09/11/2026	OD0980800002			10-0462-220-000-00-000-000-000-0000		517.55
* FED0000911	09/11/2026	OD0980800003			10-0462-220-000-00-000-000-000-0000		21,817.03
* FED0000911	09/11/2026	OD0980800004			10-0462-220-000-00-000-000-000-0000		5,102.41
* FED0000911	09/11/2026	OD0980800005			10-0470-000-000-00-000-000-000-0000	1047000000 00000	25,384.67
* FED0000911	09/11/2026	OD0980800016			10-0462-220-000-00-000-000-000-0000		228.66
* FED0000911	09/11/2026	OD0980800017			10-0462-220-000-00-000-000-000-0000		185.32
* FED0000911	09/11/2026	OD0980800018			10-0462-220-000-00-000-000-000-0000		43.34
USTRES-UNITED STATES TREASURY				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**79,680.87**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* FED0000925	09/25/2026	OD0985800017			10-0462-220-000-00-000-000-000-0000		25,599.36
* FED0000925	09/25/2026	OD0985800018			10-0462-220-000-00-000-000-000-0000		622.12
* FED0000925	09/25/2026	OD0985800019			10-0462-220-000-00-000-000-000-0000		21,251.37
* FED0000925	09/25/2026	OD0985800020			10-0462-220-000-00-000-000-000-0000		4,970.11
* FED0000925	09/25/2026	OD0985800021			10-0470-000-000-00-000-000-000-0000	1047000000 00000	25,185.89
USTRES-UNITED STATES TREASURY				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**77,628.85**
* HSA0000911	09/11/2026	OD0980800019			10-0402-000-000-00-000-000-000-0000	1040299999 99999	1,898.33
* HSA0000911	09/11/2026	OD0980800020			10-0462-000-000-00-000-000-000-0000	1046200000 00000	5,226.07
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**7,124.40**
* HSA0000925	09/25/2026	OD0985800002			10-0462-000-000-00-000-000-000-0000	1046200000 00000	5,226.07
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**5,226.07**
* HSAFEES826	09/02/2026	OD0975400004		A26082750932	10-2511-810-000-00-000-000-000-0000		293.55
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 09/02/2026**	**Payment Amt:**	**293.55**
* HSAFEES926	09/28/2026	OD0987300001		A26092554329	10-2511-810-000-00-000-000-000-0000		296.40
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 09/28/2026**	**Payment Amt:**	**296.40**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* HSAJTRINCA	09/01/2026	OD0974700002			10-0402-000-000-00-000-000-000-0000	1040299999 99999	1,898.33
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 09/01/2026**	**Payment Amt:**	**1,898.33**
* LIFEINS102	09/28/2026	OD0989300001			10-0462-213-000-00-000-000-000-0000		388.30
BOSMUT-BOSTON MUTUAL LIFE INS CO - G				**Order ID O-1**	**Payment Date: 09/28/2026**	**Payment Amt:**	**388.30**
* PENS000911	09/11/2026	OD0980800007			10-0470-059-000-00-000-000-000-0000	1047005900 00000	910.00
* PENS000911	09/11/2026	OD0980800008			10-0470-059-000-00-000-000-000-0000	1047005900 00000	275.00
* PENS000911	09/11/2026	OD0980800009			10-0470-059-000-00-000-000-000-0000	1047005900 00000	25.00
* PENS000911	09/11/2026	OD0980800010			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,050.00
* PENS000911	09/11/2026	OD0980800011			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,859.83
* PENS000911	09/11/2026	OD0980800012			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,765.00
* PENS000911	09/11/2026	OD0980800013			10-0470-059-000-00-000-000-000-0000	1047005900 00000	50.00
PENSERV-PENSERV					**Payment Date: 09/11/2026**	**Payment Amt:**	**5,934.83**
* PENS000925	09/25/2026	OD0985800003			10-0470-059-000-00-000-000-000-0000	1047005900 00000	910.00
* PENS000925	09/25/2026	OD0985800004			10-0470-059-000-00-000-000-000-0000	1047005900 00000	275.00
* PENS000925	09/25/2026	OD0985800005			10-0470-059-000-00-000-000-000-0000	1047005900 00000	25.00
* PENS000925	09/25/2026	OD0985800006			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,050.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* PENS000925	09/25/2026	OD0985800007			10-0470-059-000-00-000-000-000-0000	104700590000000	1,851.49
* PENS000925	09/25/2026	OD0985800008			10-0470-059-000-00-000-000-000-0000	104700590000000	1,765.00
* PENS000925	09/25/2026	OD0985800009			10-0470-059-000-00-000-000-000-0000	104700590000000	50.00
PENSERV-PENSERV					**Payment Date: 09/25/2026**	**Payment Amt:**	**5,926.49**
* PNCFEES926	09/30/2026	OD0989100001			10-2511-810-000-00-000-000-000-0000		496.40
PNCBANK-PNC BANK N.A.					**Payment Date: 09/30/2026**	**Payment Amt:**	**496.40**
* STOH000930	09/30/2026	OD0985800015			10-0470-062-000-00-000-000-000-0000	104700629999999	279.03
* STOH000930	09/30/2026	OD0985800016			10-0470-062-000-00-000-000-000-0000	104700629999999	200.40
OHIODER-Ohio Department of Revenue					**Payment Date: 09/30/2026**	**Payment Amt:**	**479.43**
* STPA000911	09/11/2026	OD0980800006			10-0470-056-000-00-000-000-000-0000	104700569999999	10,591.94
* STPA000911	09/11/2026	OD0980800015			10-0470-056-000-00-000-000-000-0000	104700569999999	91.76
PADER-PA Department of Revenue					**Payment Date: 09/11/2026**	**Payment Amt:**	**10,683.70**
* STPA000925	09/25/2026	OD0985800014			10-0470-056-000-00-000-000-000-0000	104700569999999	10,230.52
PADER-PA Department of Revenue					**Payment Date: 09/25/2026**	**Payment Amt:**	**10,230.52**
* TRUST93026	09/28/2026	OD0987300010			10-0470-067-000-00-000-000-000-0000		253.91
* TRUST93026	09/28/2026	OD0987300011			10-0470-067-000-00-000-000-000-0000		253.91

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
TRUSTMARK-TRUSTMARK					**Payment Date: 09/28/2026**	**Payment Amt:**	**507.82**
* VISION0926	09/01/2026	OD0989400001		1984308	10-0462-290-000-00-000-000-000-0000		126.60
* VISION0926	09/01/2026	OD0989400002		1984308	10-0462-215-000-00-000-000-000-0000		949.26
VISION-VISION BENEFITS OF AMERICA				**Remit ID R-1**	**Payment Date: 09/01/2026**	**Payment Amt:**	**1,075.86**
* VOLLIFE926	09/25/2026	OD0985800027			10-0470-064-000-00-000-000-000-0000	104700640000000	58.80
* VOLLIFE926	09/25/2026	OD0985800028			10-0470-064-000-00-000-000-000-0000	104700640000000	136.05
* VOLLIFE926	09/25/2026	OD0985800029			10-0470-064-000-00-000-000-000-0000	104700640000000	136.05
BOSMUT-BOSTON MUTUAL LIFE INS CO - G					**Payment Date: 09/25/2026**	**Payment Amt:**	**330.90**
* VOYA000925	09/25/2026	OD0985800010			10-0462-230-000-00-000-000-000-0000		1,845.64
* VOYA000925	09/25/2026	OD0985800011			10-0462-230-000-00-000-000-000-0000		90.21
* VOYA000925	09/25/2026	OD0985800012			10-0462-230-000-00-000-000-000-0000		80.46
* VOYA000925	09/25/2026	OD0985800013			10-0462-230-000-00-000-000-000-0000		2,409.99
VOYA-VOYA					**Payment Date: 09/25/2026**	**Payment Amt:**	**4,426.30**
* WCAUDIT252	09/28/2026	OD0987300012		25-26 WC AUDIT	10-5800-260-000-00-000-000-000-0000	158002600000000	1,086.00
ENCOVA-ENCOVA INSURANCE				**Order ID O-1**	**Payment Date: 09/28/2026**	**Payment Amt:**	**1,086.00**
* WGAT000911	09/11/2026	OD0980800014			10-0470-063-000-00-000-000-000-0000	104700630000000	786.69

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
PASCDU-PA SCDU				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**786.69**
* WGAT000925	09/25/2026	OD0985800001			10-0470-063-000-00-000-000-000-0000	104700630000000	786.69
PASCDU-PA SCDU				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**786.69**

10 - GENERAL FUND	**1,597,170.40**
Grand Total All Funds	**1,597,170.40**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**936,504.82**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**660,665.58**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,597,170.40**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
0000093493	10/06/2026	AP0990300008		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
ADKINSJIL-JILL ADKINS				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093494	10/05/2026	AP0990300041		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		9.50	
0000093494	10/05/2026	AP0990300042		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		4.50	
0000093494	10/05/2026	AP0990300043		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		4.50	
0000093494	10/05/2026	AP0990300044		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		3.00	
0000093494	10/05/2026	AP0990300045		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		7.00	
BHATTASI-SILVIA BHATTACHARYA				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**28.50**	
0000093495	10/05/2026	LE0990200001	2700000349	REIMB-BOOKAMER	10-2440-610-000-30-800-000-000-0000	124406108000000	40.05	
0000093495	10/05/2026	LE0990200002	2700000419	REIMB-BOOKAMER	10-2440-610-000-10-200-000-000-0000	124406102000000	39.65	
0000093495	10/05/2026	LE0990200003	2700000419	REIMB-BOOKAMER	10-2440-610-000-30-800-000-000-0000	124406108000000	39.65	
BOOKAMAIM-AIMEE M BOOKAMER				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**119.35**	
0000093496	10/06/2026	AP0990300035		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
BREITENMI-MICHAEL OR BROOKE BREITENBACH				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093497	10/05/2026	AP0990300005		REIMB-CANONGE	10-2271-240-000-10-200-000-000-0000	122712400000000	400.00	
CANONGANL-ANDREA L CANONGE				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**400.00**	
0000093498	10/06/2026	AP0990300014		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
CARLSONKE-KELLY CARLSON				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093499	10/06/2026	AP0990300015		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00 #
CARRKOLB-KOLBY CARR				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**
0000093500	10/06/2026	AP0990300033		REIMB-CLINGERMAN	10-2271-580-000-30-800-000-000-0000		27.55
0000093500	10/06/2026	AP0990300034		REIMB-CLINGERMAN	10-2271-580-000-10-200-000-000-0000		27.55
CLINGERM-KRISTEN CLINGERMAN				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**55.10**
0000093501	10/05/2026	LE0990200016	2700000077	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
COLUMBUSN-NICHOLE L COLUMBUS				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093502	10/06/2026	AP0990300007		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		10.00
DONEGACH-CHRISTOPHER DONEGAN				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**10.00**
0000093503	10/06/2026	AP0990300016		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		5.00
0000093503	10/06/2026	AP0990300017		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		5.00
0000093503	10/06/2026	AP0990300018		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00
DONEGAKAM-KATHLEEN M DONEGAN				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**22.00**
0000093504	10/06/2026	AP0990300020		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00
DURNELKAM-KARLA M DURNELL				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**12.00**
0000093505	10/05/2026	AP0990300023		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		9.00
0000093505	10/05/2026	AP0990300024		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		9.00
EGETOELE-LESLIE EGETOE				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**18.00**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093506	10/05/2026	LE0990200019	2700000078	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
FORDSHM-SHAWN M FORD				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093507	10/05/2026	LE0990200012	2700000079	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
GLEGHOLER-LESLIE R GLEGHORN				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093508	10/06/2026	AP0990300009		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00
0000093508	10/06/2026	AP0990300010		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		12.00
0000093508	10/06/2026	AP0990300011		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		12.00
HARDINDAL-DARRELL L HARDING				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**36.00**
0000093509	10/05/2026	AP0990300038		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		12.00
0000093509	10/05/2026	AP0990300046		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		8.50
0000093509	10/05/2026	AP0990300047		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		8.50
0000093509	10/05/2026	AP0990300048		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		22.00
0000093509	10/05/2026	AP0990300049		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		22.00
HARDYROJ-ROBERT J HARDY				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**73.00**
0000093510	10/05/2026	LE0990200015	2700000080	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
JONESRIL-RICHARD L JONES				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093511	10/06/2026	AP0990300036		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00 #
KETZELPHI-PHIL KETZEL				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093512	10/05/2026	LE0990200004	2700000362	REIMB-B KWIAT	10-1110-610-000-15-200-000-000-0000		69.99
KWIATBETH-BETHANY KWIAT				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**69.99**
0000093513	10/06/2026	LE0990200013	2700000427	YEARBOOKS 25.26	10-2310-610-000-00-000-000-000-0000		799.90
0000093513	10/05/2026	LE0990200014	2700000423	MS SHIRTS 26.27	10-1110-610-000-30-500-000-000-0000		817.00
LAF-LAUREL ACTIVITY FUND				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**1,616.90**
0000093514	10/05/2026	LE0990200011	2700000081	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
LAPEKIRK-KIRK LAPE				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093515	10/06/2026	AP0990300032		26-6	10-2310-610-000-00-000-000-000-0000		32.17
LAURELCAF-LAUREL CAFETERIA FUND				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**32.17**
0000093516	10/05/2026	AP0990300030		SEPTEMBER 2026	10-1290-564-000-30-800-000-000-0000		7,025.81
0000093516	10/05/2026	AP0990300031		SEPTEMBER 2026	10-1390-564-000-30-800-000-000-0000	113905640000000	48,170.74
LCCTC-LAWRENCE CO CAREER & TECHNICAL				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**55,196.55**
0000093517	10/05/2026	LE0990200020	2700000082	2ND QTR	10-2360-538-000-00-000-000-000-0000	123605380000000	135.00
LEER-ROBERT LEE				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093518	10/06/2026	AP0990300040		REIMB-LENOX	10-2271-580-000-30-800-000-000-0000		55.10
LENOXP-PAULA LENOX				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**55.10**
0000093519	10/05/2026	AP0990300021		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		17.00
0000093519	10/05/2026	AP0990300022		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		12.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
LOMBARJOL-JODI L LOMBARDO				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**29.00**	
0000093520	10/06/2026	AP0990300037		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
MACKRACH-RACHEL MACK				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093521	10/06/2026	AP0990300012		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
MCKISSH-HEATHER MCKISSICK				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093522	10/05/2026	LE0990200018	2700000424	FORENSICS 26.27	10-1110-810-000-30-800-000-000-0000	111008108000000	50.00	
NORTHMIN-NORTHMINSTER PRESBYTERIAN				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**50.00**	
0000093523	10/05/2026	LE0990200017	2700000416	26.27 MEMBERSHIP	10-1310-810-000-30-800-000-000-0000	113108108000000	190.00	
PAAE-PAAE				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**190.00**	
0000093524	10/06/2026	AP0990300026		REIMB-PALMER	10-2271-360-000-30-800-000-000-0000		47.95	#
0000093524	10/06/2026	AP0990300027		REIMB-PALMER	10-2271-580-000-30-800-000-000-0000		209.84	#
0000093524	10/06/2026	AP0990300028		REIMB-PALMER	10-2271-580-000-30-800-000-000-0000		32.40	#
0000093524	10/06/2026	AP0990300029		REIMB-PALMER	10-2271-580-000-30-800-000-000-0000		68.15	#
PALMERL-LAURA B PALMER				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**358.34**	
0000093525	10/06/2026	AP0990300025		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
PERDUELAU-LAURAL PERDUE				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093526	10/06/2026	AP0990300013		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
PIZZAKARL-KARL PIZZA				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093527	10/06/2026	AP0990300006		REIMB-PORRAS	10-2271-580-000-10-200-000-000-0000		55.10	
PORRASBRE-BREANNA R PORRAS				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**55.10**	
0000093528	10/06/2026	AP0990300001		SEPT 26 REIMB	10-3250-580-000-30-500-000-000-0519		12.00	
0000093528	10/06/2026	AP0990300002		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		10.00	
0000093528	10/06/2026	AP0990300003		SEPT 26 REIMB	10-3250-580-000-30-800-000-000-0519		10.00	
0000093528	10/06/2026	AP0990300004		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00	
RUDOLPCHS-CHRISTOPHER S RUDOLPH				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**44.00**	
0000093529	10/06/2026	AP0990300019		AP 25.26	10-2120-610-000-30-800-000-000-0000	121206108000000	99.00	#
SHERRYKAT-KATIE SHERRY				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**	
0000093530	10/06/2026	AP0990300039		SEPT 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00	
SHIDERNOJ-NORMAN J SHIDERLY				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**12.00**	
0000093531	10/05/2026	LE0990200010	2700000076	OCT 26 TRAINING	10-3250-330-000-30-800-000-000-0000	132503308000000	1,333.33	
SMILEYJ-JEFF SMILEY				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**1,333.33**	
0000093532	10/05/2026	LE0990200006	2700000375	202423	10-3250-610-000-30-500-534-000-0000		2,250.00	
0000093532	10/05/2026	LE0990200007	2700000124	202603	10-3250-610-000-30-800-544-000-0000	132506108054400	3,938.00	
0000093532	10/05/2026	LE0990200008	2700000124	202603	10-3250-610-000-30-500-544-000-0000		500.00	
0000093532	10/05/2026	LE0990200009	2700000284	202055	10-3250-752-000-30-800-000-000-0000	132507528000000	3,710.00	

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-10-15
Check Numbers: 0000093493 - 0000093535
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
SPORTGOOD-GPSA				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**10,398.00**
0000093533	10/05/2026	LE0990200021	2700000007	6526	10-4600-762-000-30-800-000-000-0000	1460076280 00000	24,048.00
SRROOFIN-SLIPPERY ROCK ROOFING				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**24,048.00**
0000093534	10/05/2026	LE0990200005	2700000083	2ND QTR	10-2360-538-000-00-000-000-000-0000	1236053800 00000	135.00
SVIRBLYD-DANIEL SVIRBLY				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**135.00**
0000093535	10/06/2026	AP0990300050		AP 25.26	10-2120-610-000-30-800-000-000-0000	1212061080 00000	99.00 #
YOUNGMAL-MALINDA YOUNG				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**99.00**

10 - GENERAL FUND	**96,296.43**
Grand Total All Funds	**96,296.43**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**96,296.43**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**96,296.43**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - FNB - CAFETERIA FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-10

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003045	09/11/2026	AP0981500001		CAFE ACCT REIMB	51-6611-000-000-00-800-000-000-0000	5661100080 00000	14.30
SILVSTEPH-STEPHANIE SILVESTER				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**14.30**

51 - FOOD SERVICE/CAFETERIA	**14.30**
Grand Total All Funds	**14.30**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**14.30**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**14.30**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - FNB - CAFETERIA FUND **Payment Date:** 2026-10-15
Check Numbers: 0000003046 - 0000003048
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003046	10/06/2026	AP0990100001		CAFE ACCT REIMB	51-6611-000-000-00-800-000-000-0000	5661100080 00000	7.10 #
COLALUCAM-MELISSA COLALUCA				**Order ID O-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**7.10**
0000003047	10/06/2026	AP0990100011		XFR GF	51-0411-000-000-00-000-000-000-0000	5041100000 00000	23,039.69
LSD-LAUREL SCHOOL DISTRICT				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**23,039.69**
0000003048	10/06/2026	AP0990100002		72788	51-3100-633-000-00-000-000-000-0000	5310063300 00000	(1,238.86)
0000003048	10/06/2026	AP0990100003		72788	51-3100-572-000-00-000-000-000-0000		64.04
0000003048	10/06/2026	AP0990100004		72788	51-3100-570-000-00-000-000-000-0000	5310057000 00000	9,030.68
0000003048	10/06/2026	AP0990100005		72860	51-3100-570-000-00-000-000-000-0000	5310057000 00000	7,211.41
0000003048	10/06/2026	AP0990100006		72959	51-3100-570-000-00-000-000-000-0000	5310057000 00000	10,233.37
0000003048	10/06/2026	AP0990100007		72961	51-3100-570-000-00-000-000-000-0000	5310057000 00000	13,082.24
0000003048	10/06/2026	AP0990100008		72960	51-3100-570-000-00-000-000-000-0000	5310057000 00000	13,058.23
0000003048	10/06/2026	AP0990100009		26-7	51-3100-631-000-00-000-000-000-0000	5310063100 00000	23.78
0000003048	10/06/2026	AP0990100010		26-6	51-3100-631-000-00-000-000-000-0000	5310063100 00000	32.17
NUTRITION-NUTRITION INC				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**51,497.06**
					51 - FOOD SERVICE/CAFETERIA		**74,543.85**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - FNB - CAFETERIA FUND **Payment Date:** 2026-10-15
Check Numbers: 0000003046 - 0000003048
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Grand Total All Funds	**74,543.85**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**74,543.85**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**74,543.85**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - FNB - CAFETERIA FUND **Payment Date:** 2026-10-15
Check Numbers: 0000003049 - 0000003049
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003049	10/13/2026	AP0992900001		26-11	51-3100-570-000-00-000-000-000-0000	531005700000000	2,047.65
0000003049	10/13/2026	AP0992900002		26-10	51-3100-631-000-00-000-000-000-0000	531006310000000	11.34
0000003049	10/13/2026	AP0992900003		26-9	51-3100-631-000-00-000-000-000-0000	531006310000000	15.38
0000003049	10/13/2026	AP0992900004		26-8	51-3100-631-000-00-000-000-000-0000	531006310000000	1,436.25
0000003049	10/13/2026	AP0992900005		26-5	51-3100-631-000-00-000-000-000-0000	531006310000000	39.65
NUTRITION-NUTRITION INC				**Remit ID R-1**	**Payment Date: 10/15/2026**	**Payment Amt:**	**3,550.27**

51 - FOOD SERVICE/CAFETERIA	**3,550.27**
Grand Total All Funds	**3,550.27**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**3,550.27**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,550.27**

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

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Christina Lorelli Date Requested: 9/28/26

Event: National Council of Teachers of English Annual Convention - My proposal as a presenter was accepted to this national, often international convention.

When (dates and times): November 18-20, 2026

Where: Philadelphia Convention Center, Philadelphia, Pennsylvania.

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES 190	160	VIA: CH #- DATE:	
SUBSTITUTE ~~($85 per day)~~ SUBSTITUTE NURSE ($125 per day)	~~255~~ 300	NAME:	
TRANSPORTATION Total mileage (.57.5 per mile) Tolls (Receipts must be provided.)	0 - I will cover the cost		
LODGING (indicate number of nights) 2	150.00 - I will cover the cost of one night.	CH #- DATE:	
MEALS (Receipts must be provided.)	I will cover the cost.		
OTHER (Please explain)	0		
TOTAL EXPENSE	565.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	565.00		

Christina N. Lorelli
Staff Signature 9-29-26

Kimberly Carlson
Department Head Signature

Building Principal Signature

Dr. A. Lopez
Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

The following must be completed.

Explain how attendance at this workshop will support our Strategic Plan. State specifically the competency(ies) to be strengthened or refined to improve instruction and student learning.

Attending and presenting at the NCTE Annual Conference in Philadelphia will directly support my work at Laurel Elementary School. The conference will provide me with opportunities to learn current, research-informed approaches to literacy instruction, including strategies for strengthening students' reading comprehension, writing skills, engagement, and overall development as readers and writers. I will be able to bring these ideas and resources back to my classroom and apply them to meet the diverse needs of my students.

Presenting at the conference will also allow me to share my own classroom experiences and instructional practices with educators from across the country. The feedback and collaboration I receive will help me reflect on and strengthen my teaching. It will also provide an opportunity for me to grow as a teacher-leader and represent Laurel Elementary School and my local educational community on a national level.

Following the conference, I plan to share relevant strategies, resources, and takeaways with my colleagues so that the professional learning extends beyond my own classroom. I believe this experience will enhance my instructional practice, contribute to our school's professional learning community, and ultimately provide meaningful benefits to the students I serve at Laurel Elementary School.

=> **within 5 school days after the conference ends, a summary with a maximum length of one page is to be sent to Mr. Leonard A. Rich, Supt., and your building principal. Your report should begin with your name, then the title, sponsor, date(s) and location of the conference. Your report should discuss the most helpful or important information that you learned, highlights of various presentations and information about any presenters who the Laurel School District could use during an in-Service Program. Finally, you should describe how you plan to use the information you gained to benefit your own students and/or your department members and/or your colleagues in your School.**

=> **You may be asked to present information about your conference attendance to the School Board.**

Staff Signature

Gmail

Christina Lorelli <clorelli@laurel.k12.pa.us>

Order Confirmation

1 message

NCTE Customer Service <customerservice@ncte.org>
To: clorelli@laurel.k12.pa.us, customerservice@ncte.org

Fri, Jun 12, 2026 at 2:51 PM

National Council of Teachers of English

Order Confirmation

National Council of Teachers of English

Your Order Number	0067365
Order Date	6/12/2026
Order Total	$170.00

Hello Christina N Lorelli,

Thank you for your order. Please find a summary of your order below.

Billing Address
Christina Lorelli
467 Millbrook St
Canfield, OH 44406-9663 United States

Shipping Address
Christina Lorelli
467 Millbrook St
Canfield, OH 44406-9663 United States

Order Summary

Registrations

Registration for Christina N Lorelli
Event 2026 NCTE Annual Convention

Sessions

Session Name	Quantity	Price	Total
2026 NCTE Annual Convention Registration	1	$160.00	$160.00

Donations

Donation on behalf of Christina Lorelli

Item	Quantity	Price	Total
Donation - NCTE General Fund	1	$10.00	$10.00

Total:	$170.00
Tax Total:	$0.00
Shipping Total:	$0.00

Booking Confirmation Details

Present this at check-in with a valid photo ID.

Hampton Inn Philadelphia Center City-Convention Center

1301 Race St, Philadelphia, PA, US

Booking Details

Check-in	Check-out
Nov. 18, 2026 Wednesday	Nov. 20, 2026 Friday

Length of stay	2 nights
Number of guests	1 adult
Primary guest	Christina Lorelli
Room type	Queen Room with Two Queen Beds Non Smoking
Board type	Free Breakfast
Special requests Requests are subject to availability.	N/A

Payments & Charges

Payment

Paid via Visa ending in 7465.
Room cost paid in advance. There will be NO additional charges or fees for the room. Only incidentals, resort fees, and ancillary items (eg, room service), will be collected directly by the hotel. The hotel may authorize your credit card as a deposit to cover any damages to the room.

Deposit

Deposit: USD 150 per accommodation, per stay

Booking Confirmation

1 Guest

1 Adult

Primary Guest: Christina Lorelli

Review the terms and conditions of this booking.

Travel perks

Check your email to activate your eSIM

Free eSIM Learn more

1 GB

Hampton Inn Philadelphia Center City-Convention Center

Available Nov 18–Nov 20

$ 150.00
Requesting this amount

Price

$130.74/night x 2 nights	$261.47
Taxes & Fees:	$42.49
1 GB eSIM:	$0.00
Total Price:	**$303.96**

½ tax
21.25

Gmail Christina Lorelli <clorelli@laurel.k12.pa.us>

2026 NCTE Annual Convention Proposal Decision

1 message

NCTEevents@ncte.org <NCTEevents@ncte.org> Tue, Apr 14, 2026 at 2:36 PM
To: clorelli@laurel.k12.pa.us



Dear Christina Lorelli,

Thank you for your proposal submission for the 2026 NCTE Annual Convention, "Imagine. Innovate. Inspire." The response to the Call for Proposals was enthusiastic and inspiring. It was a great honor to learn about the work of our colleagues, and selecting from the proposals was extremely difficult. Proposals underwent an extensive peer-review process, with each being considered by at least four different reviewers.

I am pleased to inform you that your proposal[s] below has been accepted for the 2026 NCTE Annual Convention that will be held November 19–22 in Philadelphia, Pennsylvania.

Abstract Title	Status	Role
Collaborating Beyond School Limits: Writing and Illustrating with Peer Audience Partners and Teacher Reflections	Accepted	Author

Please note the following:

- Accepting one or the max number of sessions on which you have accepted to speak requires your adherence to all NCTE event policies. Adherence to all policies is the responsibility of each speaker. Kindly review **the policies here**.
- All speakers on the program will be required to sign a speaker agreement and agree to the policies listed above.
- All sessions will be presented exclusively in person.
- Convention registration is required for all speakers. 2025 Fallback registration pricing is **available until June 15.**
- NCTE policies limit each person to presenting at no more than three sessions. If you have been accepted onto more than three sessions, you must communicate which three sessions you select to speak on by emailing **NCTEevents@ncte.org** and you will be removed from the other sessions. You can read more about the **multiple speaker roles policy** on our website.
- We will share the date and time of sessions in late summer and will ask you to confirm your participation.

Housing information and program details will be added to the **Annual Convention website** in the coming weeks as they become available. Please send questions to the NCTE Events Team at **NCTEevents@ncte.org**.

Looking forward to seeing you in Philadelphia!

Detra Price
NCTE President-Elect
2026 NCTE Annual Convention Program Chair

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Gmail

Christina Lorelli <clorelli@laurel.k12.pa.us>

2026 NCTE Proposal Submission

4 messages

NCTEevents@ncte.org <NCTEevents@ncte.org>
To: clorelli@laurel.k12.pa.us

Mon, Jan 26, 2026 at 3:42 PM



Dear Christina,

Thank you for your proposal submission for the 2026 NCTE Annual Convention, November 19-22, in Philadelphia, Pennsylvania. You may view the details of your submission(s) using this link and login with the below information or submit another proposal by using the following link until **9:00 a.m. ET, Tuesday, January 27, 2026.**

Login Email: clorelli@laurel.k12.pa.us
Password: Our records indicate that you have reset your password. Due to PCI Compliance guidelines, we do not have access to your password. If you do not remember it, you can reset your password.

Please note that all presenters are required to register for the Convention.

Title	Collaborating Beyond School Limits: Writing and Illustrating with Peer Audience Partners and Teacher Reflections
Annotation	This presentation examines how fourth-grade students experience writing when peers serve as the primary audience. Through virtual peer-writing sessions, students share, collaborate, and provide feedback across genres. Findings highlight how peer dialogue enhances audience awareness, student agency, and writing as a meaningful, communicative practice beyond teacher-centered evaluation.
Session Type	Individual 30-minute Session (includes 1-2 presenters only, submitted by the proposer)
Proposal Description	Recognizing students' understanding of their audience is important when evaluating their writing. However, in many schools, students' writing audiences are limited to their teachers. This limitation makes it challenging for young writers to grasp how their writing is received and understood by readers. Furthermore, teaching elementary students to write for different audiences presents challenges for teachers. "Students learn best when they are trying to accomplish something

	that is personally and socially meaningful" (Langer, 1986, p. 12). To encourage young writers, it is essential to provide opportunities for collaboration and meaningful interaction. Langer (1986) emphasizes the importance of acknowledging the social aspects of literacy and writing and using techniques that promote both personal inner experiences and external social influences, thereby ensuring their significance. One way to promote these social interactions is through peer sharing and writing collaborati on. To support student writers, teachers must connect internal cognitive processes with external social interactions. In other words, students are allowed to write about topics that interest them and share their work with people who are important to them. This presentation examines how fourth-grade students perceive their peers' writing when peers serve as the primary audience, highlighting writing as a more communicative and purposeful act rather than merely a content-focused one. To do this, classroom teachers, a literacy coach, an instructional support specialist, and pre-service teachers from two districts in Pennsylvania and Ohio lead virtual peer-writing sessions via Google Meet, during which students share, discuss, collaborate, and give and receive feedback on their work. Students write pieces across various genres, including narratives, comics, letters, and informative texts. Prior to the Google Meet sessions, students spend time in their own classrooms during instructional lessons preparing their writing to share with peers. Following these sessions, memo documents record students' comments and experiences. Additionally, the feedback forms students use to respond to peers, student writing artifacts, student reflection journals, small-group interviews, and a final questionnaire provide insight into how students perceive the communicative process when working as a community of writers. To gain a full picture of these writing processes, participating teachers are interviewed to understand their thoughts and feelings about the process and how such writing communities may affect writing curriculum in their districts. Despite ongoing pressures from standardized testing that limit humanizing writing practices, this practice aims to demonstrate that peer-audience writing offers valuable opportunities for students to exercise agency, express their identities, and, ultimately, show that writing for an audience beyond the teacher adds purpose to their work. In addition, this presentation seeks to demonstrate the value of teacher input in making curriculum decisions. Through this work with students, the importance of peer dialogue and audience awareness in transforming writing instruction and fostering more inclusive, authentic classroom communities is emphasized. Langer, J. A. (1986). Literate communication and literacy instruction. Viewpoints, 120, 2–22.
Audience Level	Elementary Middle
Topic of Emphasis	Content Area Literacies & Writing across the Curriculum Composition & Writing Digital & Media Literacies Literature & Reading Teacher Education
Reviewer Level	Elementary
Strand 1	NWP (National Writing Project)
Strand 2	ELATE (English Language Arts Teacher Educators)
Does this proposal include teacher voices (the proposal must have at least one teacher voice involved)?	Yes

What will this session include?	Attendee participation Practical teaching strategies and ideas Teaching demonstration Researcher voices
What will language arts teachers learn and be able to implement in their classrooms as a result of attending your session?	Language Arts teachers will learn to foster writing communities, gain experience creating digital comics and multimodal writing, and receive handouts to support classroom activities.
Will students participate in the proposed session?	No
If an author is involved in this proposal, is a publisher supporting the author's appearance?	No
Is this session sponsored by an NCTE section, state/local affiliate, assembly, or committee?	No
How many presenters (in any role) are involved in this proposal?	1-2
If your proposal is accepted, would this be your first time to present at the NCTE Annual Convention?	Yes
I understand that if my proposal is accepted, all presenters on the session are required to register for the Convention and present in person in Philadelphia in 2026.	I Understand.
I understand that NCTE, as part of its mission, is devoted to promoting literacy and improving the teaching and learning of English and the language arts at all levels of education. I represent that my proposal supports this mission and does not deviate from it, in whole or in part. I understand that if this proposal is accepted that I am prohibited from making any material changes, additions, or deletions to this proposal without express written approval of NCTE.	I Understand.

If you have any questions, please contact NCTEevents@ncte.org

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LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Cindy Nicklas Date Requested: 10/1/26

Event: PASBO PIMS 101 Webinar

When (dates and times): 10/1/26 1:00-3:30

Where: District Office

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES	$95.00	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)		NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls (Receipts must be provided.)*			
LODGING (indicate number of nights) ____		CH #- DATE:	
MEALS *(Receipts must be provided.)*			
OTHER *(Please explain)* ____			
TOTAL EXPENSE	$95.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	$95.00		

Staff Signature

Department Head Signature

Building Principal Signature

Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: James Hoyland Date Requested: 9/16/26

Event: 2027 NASRO National School Safety Conference

When (dates and times): 07/03-07/09/2027

Where: Gaylord Opryland Resort and Convention Center

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES	$600.00	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	NA	NAME:	
TRANSPORTATION Total mileage *(.76 per mile)* *Tolls (Receipts must be provided.)*	$884.64		
LODGING (indicate number of nights) 6	~~$2,275~~ ≈ 1400.00	CH #- DATE:	
MEALS *(Receipts must be provided.)*	$300.00		
OTHER *(Please explain)*			
TOTAL EXPENSE	$0.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount	PCCD Grant	REQUISITIONED:	
DISTRICT EXPENSE	$0.00 $3184.64		

James E. Hoyland
Staff Signature

Dirk A. Lape
Department Head Signature

Building Principal Signature

Dirk A. Lape
Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

09/24/2026

The 37th annual National School Safety Conference, hosted by the National Association of School Resource Officers (NASRO), provides a unique opportunity for me to enhance my training skills and to improve the overall safety of the students at Laurel. The NASRO conference will be held July 4th – July 29th, at the Gaylord Opryland in Nashville, Tennessee.

The conference will incorporate the NASRO SRO Triad Model of public safety educator, informal counselor/mentor, and law enforcement with numerous breakout sessions and nationally known keynote speakers. I plan to attend many keynotes and breakout sessions that directly correlate to the goals that our school, district, and agency seeks to achieve. I will share valuable insights with school and district leaders to enable us to work together to strengthen the security in our schools.

Here is a breakdown of the conference costs:

Event Registration:	$600
Transportation:	$884.64
Hotel:	$221/night for 6 nights + tax
Meals:	$300
TOTAL:	~~**$4,060.10**~~ 3200.00

The NASRO National School Safety Conference will bring together school resource officers, law enforcement, school security/safety professionals, school board members, school administrators and will be a valuable asset to my training and to keeping our students safe.

I also attached a breakdown of the event agenda for the week as well as some additional information on the conference.

Sincerely,

James E. Hoyland

James Hoyland

NASRO
National Association of School Resource Officers
THE world's leader in school-based policing

Search here

2027 NASRO National School Conference

Conference Information
Airport Information and Attractions

Registration

Agenda and Breakout Sessions

Hotel Information

Conference Registration Rate:

EARLY BIRD Conference Registration Rate

Early Bird registration is only $600 and includes a one-year NASRO membership. To take advantage of this outstanding value, you must register and pay by January 13, 2027. Meals are not provided.

REGULAR Conference Registration Rate

Regular Conference registration is $700 for current NASRO members and $750 for non-members. You may register at this rate from January 14 – May 27, 2027. Meals are not provided.

LATE Conference Registration Rate:

Beginning May 28, 2027, conference registration will be $800 for current NASRO members and $850 for non-members. Meals are not provided. After July 3, any additional registrations will be completed on-site at the 2027 NASRO National School Safety Conference.

WALK-UP Conference Registration Rate – SWAG BAG NOT GUARANTEED

Registration on-site at the 2027 NASRO National School Safety Conference will be $900. Payment is due at the time of registration. Meals are not provided.

NASRO Courses Offered At Conference

If you would like to register for one of these courses, do NOT register for the conference. Click on the link to register for the course, and your conference registration will automatically be included when you register for the course. Note: Meals are not provided.

Basic SRO Course (40-hour course*) **NOTICE:** *This course begins on Monday, July 5, 2027, at 8:00 a.m., and ends Friday, July 9, at 3 p.m. Book travel accordingly.*

Advanced SRO Course (24-hour course*)

SRO Supervisors and Management (24-hour course*)

Project Unite Course (16-hour course**)

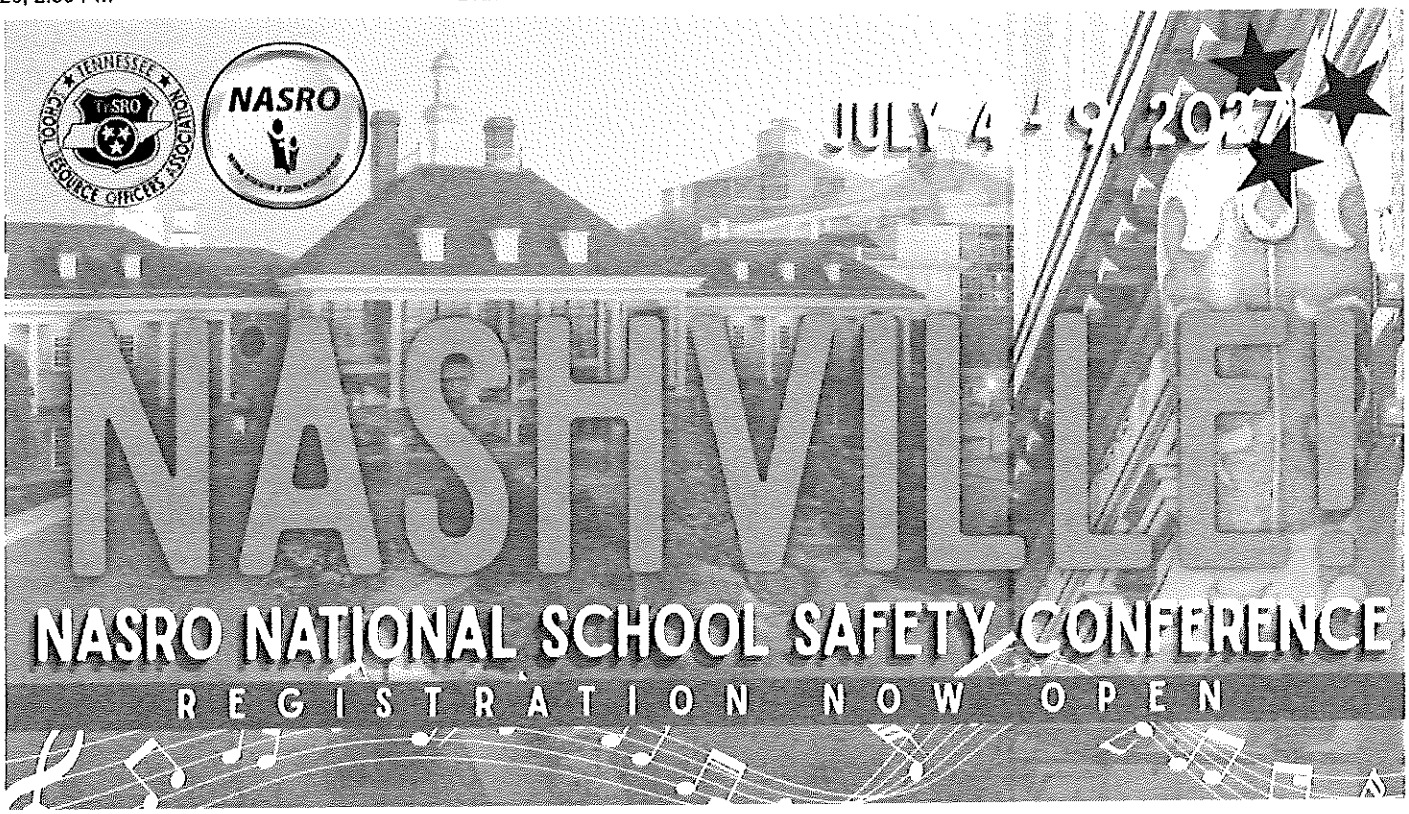
**You will receive an additional 8 hours for the conference.*

***You will receive an additional 16 hours for the conference.*

Cancellations:

Cancellation requests must be emailed to kim.davis@nasro.org. Make the subject line of your email CANCEL CONFERENCE. If the registration fee has already been paid, a refund will be issued. However, cancellations made on or after May 27, 2027, or no-shows to the conference, will forfeit all registration fees.

NASRO reserves the right to cancel or reschedule training. If NASRO cancels or reschedules training due to weather or unforeseen circumstances beyond the control of NASRO, you are entitled to a full refund. NASRO is not responsible for travel arrangements, travel fees, or any expenses incurred by you as a result of such cancellations. If NASRO cancels a training in which you are enrolled, you will be contacted at the email address you provided when registering, so please be sure to provide a valid email address.



REGISTER NOW

Join NASRO and the Tennessee School Resource Officers Association in Nashville, Tennessee, July 4–9, 2027, for the **37th Annual NASRO National School Safety Conference** at the Gaylord Opryland Resort & Convention Center.

The conference brings together school-based law enforcement officers, educators, administrators and school safety professionals from across the country for five days of training, networking and collaboration. Attendees will have the opportunity to learn from experienced professionals, explore the latest approaches to school safety and build connections with others committed to protecting, mentoring and educating students.

The Gaylord Opryland Resort & Convention Center provides a convenient, all-in-one setting for the conference, with meeting spaces, accommodations, dining and amenities located on site. Its Nashville location also gives attendees an opportunity to experience Music City before or after the conference.

Event Agenda

2027 NASRO National School Safety Conference

Sunday, July 04, 2027

2:00 PM - 5:00 PM	Attendee Registration

Monday, July 05, 2027

8:00 AM - 11:00 AM	Registration
8:00 AM - 4:00 PM	Breakout Sessions
8:00 AM - 4:00 PM	NASRO Store Open
8:00 AM - 5:00 PM	NASRO Basic Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Advanced Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Supervisor and Management Course – Pre-registration required
11:00 AM - 5:00 PM	Information Desk
4:15 PM - 4:45 PM	Regional Meetings

Tuesday, July 06, 2027

8:00 AM - 9:30 AM	Opening and Awards Ceremonies
8:00 AM - 12:00 PM	NASRO Information Desk Open
10:00 AM - 12:00 PM	General Session
10:00 AM - 5:00 PM	NASRO Basic Course – Pre-registration required

Wednesday, July 07, 2027

7:30 AM - 4:00 PM	NASRO Information Desk
8:00 AM - 11:30 AM	General Session
8:00 AM - 5:00 PM	NASRO Basic Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Project Unite Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Advanced Course – Pre-registration required COPY
8:00 AM - 5:00 PM	NASRO Supervisor and Management Course – Pre-registration required COPY
11:30 AM - 1:00 PM	Lunch (On Your Own)

1:00 PM - 2:30 PM	General Session
2:30 PM - 6:30 PM	Exhibit Hall Open
2:30 PM - 6:30 PM	NASRO Store Open
4:30 PM - 5:00 PM	Membership Meeting
5:00 PM - 6:30 PM	Exhibit Hall Reception

Thursday, July 08, 2027

7:30 AM - 4:00 PM	Exhibit Hall Open
7:30 AM - 4:30 PM	NASRO Store Open
7:30 AM - 4:00 PM	NASRO Information Desk Open
8:00 AM - 4:00 PM	Breakout Sessions
8:00 AM - 5:00 PM	NASRO Basic Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Advanced Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Supervisors and Management Course – Pre-registration required
8:00 AM - 5:00 PM	NASRO Project Unite Course – Pre-registration required
2:30 PM - 4:30 PM	State Association Meeting

Friday, July 09, 2027

8:00 AM - 10:00 AM	NASRO Information Desk Open
8:00 AM - 3:00 PM	NASRO Basic Course – Pre-registration required
8:30 AM - 10:30 AM	General Session
10:30 AM - 11:00 AM	Closing Ceremonies

NASRO
National Association of School Resource Officers
THE world's leader in school-based policing

Search here

About NASRO

The National Association of School Resource Officers (NASRO) is dedicated to making schools and children safer by providing the highest quality training to school-based law enforcement officers.

NASRO, the gold standard in school-based law enforcement training, is a not-for-profit organization founded in 1991 for school-based police, school administrators, and school security and/or safety professionals who work as partners to protect schools and their students, faculty, and staff members.

NASRO promotes three critical roles for the carefully selected, specifically trained, and properly equipped law enforcement officer assigned to work in a school or school community. This model has three components: (1) Law Enforcement Officer (2) Public Safety Educator and (3) Informal Counselor/ Mentor. By training law enforcement to educate, counsel, and protect school communities, the men and women of NASRO continuously lead by example and promote a positive image of law enforcement to school children and school communities.

School-based policing is the fastest-growing area of law enforcement. With more than 5,000 NASRO members around the globe, NASRO takes great pride in being the first and most recognized organization for law

enforcement officers assigned to our school communities. NASRO is available to assist communities and school districts worldwide that desire safer schools and effective community partnerships in developing the most effective programs for their communities.

SRO programs across the globe are founded as collaborative efforts by police agencies, law enforcement officers, educators, students, parents, and communities. The goal of NASRO and SRO programs is to provide safe learning environments, provide valuable resources to school staff members, foster a positive relationship with students and develop strategies to resolve problems that affect our youth with the goal of protecting all children, so they can reach their fullest potential.

Our report, "To Protect & Serve: The School Resource Officer and the Prevention of Violence in Schools," provides valuable statistics that document the benefits of appropriately implemented school policing programs.

Our "Position Statement on Police Involvement in Student Discipline," provides important information on best practices for school policing as it relates to school disciplinary activities.

In association with the National Association of School Psychologists, we created "Best Practice Considerations for Schools in Active Shooter and Other Armed Assailant Drills."

Mission

NASRO Mission

The National Association of School Resource Officers (NASRO) is dedicated to providing the highest quality of training to school-based law enforcement officers to promote safer schools and safer children. NASRO is an association for school-based law enforcement officers, school administrators, and school security/safety professionals working as partners to protect students, faculty and staff, and their school community.

NASRO, the gold standard for school-based law enforcement training, is a not-for-profit association founded in 1991 with an unrelenting commitment to school safety. Learn more about NASRO and school policing.

Our Frequently Asked Questions page provides answers to many important questions about school resource officers.

Our report, "To Protect & Educate: The School Resource Officer and the Prevention of Violence in Schools" provides valuable statistics that document the benefits of appropriately implemented school policing

programs. Check it out.

NASRO has adopted Standards and Best Practices for the School Resource Officer Programs and supports the need for the standards to be used as a guide for new and existing SRO units and for the best practices to be reviewed and adopted by all law enforcement, school safety agencies and school boards, as recommended.

Read NASRO's "Position Statement on Police Involvement in Student Discipline," which provides important information on best practices for school policing.

Why join NASRO?

School resource officers, law enforcement officers, school administrators, school board members, school safety professionals and others interested in protecting schools enjoy many benefits, including those listed below. Join or renew now!

- Up to a $50 discount on registrations for our annual National School Safety Conference and for all of our other courses, including the Basic and Advanced.
- Mailed hard copy of our quarterly *Journal of School Safety*, plus access to back issues via our website.
- Frequently updated "School Safety Law Blog" by Bernie James, Professor of Law at Pepperdine University.
- Exclusive access to our School Law Database, which includes statutes and court decisions on public education and school safety.
- Resources such as sample Memoranda of Understanding, best practices for body-worn cameras, and online investigation resources.
- Members-only e-mail group where members share ideas.
- Lesson plans on topics such as Internet safety, alcohol, community policing, crime prevention, distracted driving and driver's education.
- Prepared presentations for parents and community groups.

In addition, membership dues help NASRO continue its global advocacy of school policing and best practices. Join or renew now!

Director & Staff

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Kaylin Collingwood Date Requested: 9-17-26

Event: MFA thesis exhibition

When (dates and times): Oct. 13th, 14th, 15th, 29th, & 30th

Where: Atlanta, GA - SCAD Atlanta Campus

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	FOR OFFICE USE ONLY NOTES	INITIAL
REGISTRATION FEES	0	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	5 days	NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls* *(Receipts must be provided.)*	0		
LODGING (indicate number of nights) ____	0	CH #- DATE:	
MEALS *(Receipts must be provided.)*	0 paid for by teacher		
OTHER *(Please explain)* ____			
TOTAL EXPENSE	$0.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	$0.00		

Staff Signature

Department Head Signature

Nichole Columbus
Building Principal Signature

Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Michella Miller ~~Keegan McConahy~~ Date Requested: 9/11/2026

Event: Safety Care Initial Training

When (dates and times): 9/23/2026 - 9/24/2026 8:30-3:30

Where: MIU

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES	$185	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	—	NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls* *(Receipts must be provided.)*			
LODGING (indicate number of nights) ____	—	CH #- DATE:	
MEALS *(Receipts must be provided.)*	—		
OTHER *(Please explain)* ____	—		
TOTAL EXPENSE	$0.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	$0.00		

Keegan Murray
Staff Signature

Nichole Columbus
Building Principal Signature

Department Head Signature

Deb A. Lopez
Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Nichole Columbus Date Requested: 10-16-26

Event: Leading the Learning: Facilitating PVAAS Teacher Reporting

When (dates and times): 10/16/26 8:30-12:30

Where: _____

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES		VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	n/a	NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls (Receipts must be provided.)*	transportation to LU4		
LODGING (indicate number of nights) ____	-	CH #- DATE:	
MEALS *(Receipts must be provided.)*	-		
OTHER *(Please explain)* _____	-		
TOTAL EXPENSE	$0.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	$0.00		

_____ Staff Signature

_____ Department Head Signature

_____ Building Principal Signature

_____ Central Office Administrator Signature

_____ Special Education Director

Leading the Learning: Facilitating PVAAS Teacher Reporting with the Professional Learning Suite

A Professional Learning Opportunity for LEA/District and School Leaders

Effective implementation of PVAAS teacher reporting requires knowledgeable leaders who can guide, support, and build understanding among educators. This interactive professional learning session is designed to develop the leadership capacity necessary to support the effective use of PVAAS teacher reporting across schools and LEAs/districts. Participants will deepen their understanding of teacher reporting while strengthening the skills needed to facilitate learning, answer questions, and support educators in using PVAAS data as part of ongoing professional growth and instructional improvement efforts. Through a train-the-trainer approach, participants will leave prepared to deliver PVAAS teacher reporting professional learning within their own schools and LEA/district. Upon successful completion of the session, participants will receive the new PVAAS Professional Learning Suite, a comprehensive collection of ready-to-use training materials, facilitator resources, and support tools designed to help them confidently lead local professional learning and build educator understanding of PVAAS teacher reporting.

What Participants Will Learn

During this session, participants will:

- Build a stronger understanding of PVAAS teacher reporting and its intended uses.
- Explore strategies for leading professional learning and supporting educator understanding.
- Identify common questions, misconceptions, and challenges educators may encounter.
- Learn how to facilitate conversations that promote meaningful interpretation and use of teacher reporting data.
- Examine the PVAAS Professional Learning Suite, ready-to-use professional development materials and resources.
- Practice planning and delivering high-quality learning experiences using pre-packaged training materials.
- Develop an action plan for building local capacity and sustaining support within their schools and LEA/district.
-

Who Should Attend?

- District Administrators
- Building Principals and Assistant Principals
- Curriculum and Instruction Leaders
- Data Specialists
- Other School and District Leaders Responsible for Professional Learning and Supporting Educator Growth and Data Use

---

Session Information

Date: October 16, 2026

Time: 8:30am-12:30pm (check-in begins 8:00am)

Location: Midwestern IU4, Grove City – LGI I & II

Registration: https://tinyurl.com/MIU4PVAASFallTraining

Build the Leaders. Empower the Educators. Strengthen the System.

Questions? Email pdepvaas@iu13.org

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Jacob Holzhauser Date Requested: 10/9/2026

Event: Annual CHS Teacher Training

When (dates and times): 10/8/2026

Where: University of Pittsburgh

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	**FOR OFFICE USE ONLY** NOTES	INITIAL
REGISTRATION FEES	0	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	85	NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls (Receipts must be provided.)*	0		
LODGING (indicate number of nights) ____	0	CH #- DATE:	
MEALS *(Receipts must be provided.)*	0		
OTHER *(Please explain)* ____	0		
TOTAL EXPENSE	$85.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE			

Staff Signature

Department Head Signature

Nichole Columbus
Building Principal Signature

Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

The following must be completed.

Explain how attendance at this workshop will support our Strategic Plan. State specifically the competency(ies) to be strengthened or refined to improve instruction and student learning.

This is a mandatory meeting for CHS Teachers. The meeting provides updates and information for CHS classes. The Professors provide content and instruction for class implementation

---

=> **within 5 school days after the conference ends, a summary with a maximum length of one page is to be sent to Mr. Leonard A. Rich, Supt., and your building principal. Your report should begin with your name, then the title, sponsor, date(s) and location of the conference. Your report should discuss the most helpful or important information that you learned, highlights of various presentations and information about any presenters who the Laurel School District could use during an in-Service Program. Finally, you should describe how you plan to use the information you gained to benefit your own students and/or your department members and/or your colleagues in your School.**

=> **You may be asked to present information about your conference attendance to the School Board.**

Staff Signature

LAUREL SCHOOL DISTRICT

SECTION: 700 — PROPERTY

TITLE: Naming of District Facilities

CODE: 701.1

Second Read/Adoption: October 14, 2026

Purpose

The Laurel School District Board of Education recognizes that naming a district facility is a meaningful and lasting honor. Such recognition should reflect the District's educational mission, core values, history, and commitment to students and the community.

The purpose of this policy is to establish a consistent, transparent, and equitable process for considering and approving the naming of District facilities in recognition of individuals who have demonstrated long-standing, distinguished, and meaningful service or contributions to the Laurel School District.

Because facility naming represents one of the highest forms of recognition the District can bestow, such honors should be reserved for individuals whose service, accomplishments, character, and contributions have had a substantial and lasting positive impact on the District.

Authority

The Laurel School District Board of Education retains the sole and exclusive authority to name or rename any District facility. No individual, organization, employee group, booster organization, community group, donor, or other entity shall have the authority to confer naming rights upon a District facility.

A nomination, recommendation, financial contribution, sponsorship, or other form of support shall not create an entitlement to have a facility named in honor of an individual or organization. All final naming decisions shall be made by formal action of the Board at a properly advertised public meeting.

Definitions

Facility: A major District structure or property, including but not limited to a school building, athletic stadium, gymnasium, auditorium, or other significant District-owned structure.

Sub-Facility: A defined portion of a District facility or property, including but not limited to an athletic field, court, track, room, library, or other significant space.

Naming in Recognition: Naming a facility or sub-facility to honor an individual or organization because of distinguished service, achievement, leadership, or contribution to the Laurel School District.

Naming in Consideration: Naming a facility or sub-facility in connection with a financial contribution, sponsorship, gift, or other economic consideration. Naming in consideration shall not be governed solely by this policy and shall be subject to any applicable District policies, agreements, and Board approval.

Honoree: An individual or organization approved by the Board to have a District facility or sub-facility named in recognition of service, achievement, or contribution.

General Principles

The Board shall apply the following principles when considering a facility naming:

1. Naming a District facility is an honor and shall not be granted routinely.
2. The proposed name shall reflect positively upon the Laurel School District and be consistent with the District's educational mission and values.
3. The Board shall give primary consideration to individuals who have demonstrated long-term, distinguished service to the District.
4. Longevity alone shall not constitute sufficient grounds for facility naming. The quality, significance, and legacy of the individual's service shall also be considered.
5. Naming shall not confer ownership, management authority, operational control, or other special rights upon the honoree or the honoree's family, organization, or representatives.
6. The Board shall consider the long-term appropriateness of a proposed name and its potential impact on future students, staff, alumni, and community members.
7. The District shall strive to avoid excessive naming of facilities in a manner that diminishes the significance of the honor.
8. No naming decision shall be based solely upon the size or amount of a financial contribution, ***but financing start-up costs and on-going maintenance costs need to be defined in the initial request and not the sole responsibility of the District.***

Eligibility and Criteria

A. Distinguished District Service – The primary consideration for naming a District facility shall be an individual who has provided substantial and distinguished service to the Laurel School District. As a general guideline, an individual should have:

- A minimum of twenty (20) years of service to the Laurel School District, unless the Board determines that extraordinary circumstances warrant consideration of a shorter period;
- Demonstrated exemplary performance, leadership, or service;
- Made significant and identifiable contributions to student achievement, educational programs, athletics, extracurricular activities, school culture, staff development, or the overall success of the District;
- Demonstrated a sustained commitment to students and the Laurel community;
- Consistently represented the values and mission of the Laurel School District; and
- Established a legacy that is reasonably expected to have lasting significance to the District.

Meeting the minimum years-of-service guideline does not automatically qualify an individual for facility naming.

B. Exceptional Service or Extraordinary Contribution – The Board may consider an individual who does not meet the twenty-year service guideline when the individual's contribution to the District is determined to be extraordinary and of such significance that the individual would otherwise meet the intent of this policy.

Examples may include:

- Extraordinary leadership during a significant period in District history;
- A transformational contribution to a major District program or initiative;
- A substantial contribution to the development or preservation of District facilities;
- Exceptional service that resulted in a demonstrable and lasting benefit to students or the District; or
- An extraordinary act or series of acts that has had a profound and lasting impact on the District.

Any exception to the twenty-year guideline shall require a two-thirds affirmative vote of the full Board.

C. Alumni – Distinguished alumni may be considered for naming recognition when their achievements have brought substantial credit to Laurel School District.

Consideration may include:

- Significant achievement in professional, academic, athletic, civic, artistic, or military endeavors;
- Demonstrated positive impact on society or the community;
- Meaningful service or contributions to the District following graduation.

Alumni recognition will generally be more appropriate for a sub-facility, athletic field, court, scholarship program, or other specific area than for an entire District building.

D. Posthumous Recognition – The District may consider naming a facility or sub-facility in honor of a deceased individual. Posthumous recognition may be considered immediately when the Board determines that sufficient historical perspective exists to appropriately evaluate the individual's contributions and legacy.

E. Character and Reputation – An honoree shall have demonstrated exemplary character and conduct consistent with the values of the Laurel School District. The Board may consider credible information concerning an individual's professional conduct, criminal history, public statements, ethical behavior, or other matters that could reasonably affect the reputation of the District.

The Board may decline or withdraw a naming recommendation when circumstances exist that could reasonably cause significant harm to the District's reputation or educational environment.

Level of Honor

The Board shall consider the significance of the proposed facility when determining whether a nominee's contributions are sufficient to warrant the honor.

Major Facilities – Naming an entire school building, stadium, gymnasium, auditorium, or similarly significant facility should be reserved for individuals whose contributions have had an extraordinary, broad, and lasting impact on Laurel School District.

Sub-Facilities – Naming a field, court, library, classroom or other defined space may be appropriate for individuals whose contributions are significant and distinguished but do not rise to the level required for naming a major facility.

Plaque – Posting a plaque that includes the name and listing of the nominee's accolades and legacy may be appropriate at the corresponding space in the District.

The Board may establish different recognition levels to ensure that the scope of the honor is reasonably proportional to the honoree's contribution.

Nomination of Process

Any Laurel School District employee, student, parent/guardian, alumnus, community member, organization, or Board member may submit a nomination.

All nominations shall:

1. Be submitted in writing to the Superintendent;
2. Identify the facility, sub-facility, or plaque proposed;
3. Identify the proposed honoree;
4. Describe the honoree's relationship to Laurel School District;
5. Document the individual's length and nature of service or contribution;
6. Explain why the proposed honoree meets the criteria established by this policy;

7. Provide supporting documentation, testimonials, historical information, or other relevant evidence; and
8. Identify any potential concerns or conflicts that should be considered.
9. ***Provide details for financing all start-up costs that include signage, plaque, or other forms of honor as well as finance proposals to keep and maintain such items over time (ex. repair, repaint, replacement, new signage, etc.). The District will not be responsible for the initial cost or continued maintenance of the sign, plaque, painted name, or anything else associated with the displayed honor at the facility.***

Nominations shall not be accepted anonymously. Submission of a nomination does not guarantee consideration by the Board or approval of the proposed name.

Naming Review Committee

Upon receipt of a complete nomination, the Superintendent may convene a Naming Review Committee to evaluate the proposal. The committee should consist of individuals representing appropriate District and community perspectives and may include:

- The Superintendent or designee;
- A building administrator;
- Three representatives of the Board of Education;
- A current or former District employee;
- An alumnus or community representative; and

A committee member shall disclose any personal, professional, or financial conflict of interest involving a nominee and may be excluded from deliberations when appropriate. The committee shall review the nomination based upon the criteria established in this policy and provide a written recommendation to the Superintendent and Board. The committee's recommendation shall be advisory only. The Board retains final authority.

Board Review of Approval

Following review by the Superintendent and Naming Review Committee, the proposal shall be placed on a Board meeting agenda for consideration.

The Board may:

- Approve the proposed name;
- Deny the proposed name;
- Return the proposal for additional information;
- Recommend an alternative form of recognition; or
- Modify the proposed scope or location of the naming.

No naming shall become effective until formally approved by the Board at a public meeting. The Board may establish a public comment period or other community

engagement process when it determines that additional community input would be beneficial.

Duration of Naming

Unless otherwise specified by formal Board action, an approved facility name shall remain in effect for the useful life of the facility. A naming honor shall not automatically transfer to a replacement building, reconstructed facility, or substantially different facility.

If a facility is replaced, substantially reconstructed, or repurposed, the Board shall determine whether the existing name should:

- Continue;
- Be transferred to the replacement facility;
- Be transferred to an appropriate sub-facility;
- Be retired; or
- Be replaced with another name.

When practical, the Board should consider the historical significance of the original name before making such a decision.

Renaming

The Board recognizes that renaming a facility that has been named in recognition of an individual is a significant action and should occur only for compelling reasons.

Reasons for considering a name change may include:

- Significant changes to the purpose or identity of a facility;
- Substantial reconstruction or replacement;
- Consolidation or closure of facilities;
- New information concerning the honoree that materially conflicts with District values;
- Conduct by the honoree that causes substantial reputational harm to the District; or
- Other circumstances determined by the Board to warrant reconsideration.

The Board shall provide appropriate notice and an opportunity for public comment before permanently removing an established naming honor whenever reasonably practicable.

Revocation of Naming Honor

The Board reserves the right to revoke a naming honor when substantial evidence demonstrates that continued association with the honoree is inconsistent with the District's educational mission, values, or reputation.

Revocation shall require formal action by the Board at a public meeting.

A decision to revoke a naming honor shall not be made solely because of disagreement with an honoree's personal or political views unless the Board determines that the circumstances materially conflict with the standards and purposes of this policy.

Financial Contributions or Donations

A financial contribution or donation to the District does not, by itself, create a right to have a facility or sub-facility named after the donor or another individual. Any naming associated with a donation, sponsorship, or other financial consideration shall be governed by a written agreement approved by the Board and shall comply with all applicable District policies and laws.

The Board shall maintain a clear distinction between:

1. **Naming in Recognition**, which is intended to honor distinguished service or contribution; and
2. **Naming in Consideration**, which may be associated with a financial contribution or sponsorship.

Nothing in this policy shall prevent the District from adopting a separate policy governing donor recognition or naming opportunities associated with capital campaigns.

Alternative Forms of Recognition

The Board recognizes that many individuals make meaningful contributions to Laurel School District that may not meet the standards for facility naming.

Alternative forms of recognition may include:

- Plaques or commemorative displays;
- Recognition walls;
- Hall of Fame recognition;
- Scholarships;
- Program or event dedications;
- Memorial trees or gardens;
- Awards or annual recognitions;
- Ceremonial resolutions; or
- Other appropriate forms of recognition approved by the District.

The use of alternative recognition shall not diminish the significance of the contribution being recognized.

BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v3	DRAFT	9/15/2026

PURPOSE

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

DEFINITION

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

AUTHORITY

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

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

Guidelines

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

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

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

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

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

[5] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[6] Pol. 127 — Assessment System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24-P-S-1556
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v3.2	DRAFT	9/15/2026

PURPOSE

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

DEFINTION

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

AUTHORITY

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

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

Special Instruction/Observances

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

GUIDELINES

Policy saved — content, tracked changes, comments

The district's curriculum shall provide the fc

1. Continuous learning through effective collaboration among the schools of this district.

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

DELEGATION OF RESPONSIBILITY

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

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

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

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

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

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Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

Policy saved — content, tracked changes, comments

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

[7] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[8] Pol. 127 — Assessment System
POLICY REFERENCE

[9] Pol. 109 — Resource Materials
POLICY REFERENCE

[11] Pol. 113 — Special Education
POLICY REFERENCE

[12] 22 PA Code 4.26
LEGAL REFERENCE

[13] Pol. 138 — Language Instruction Educational Program for English Learners
POLICY REFERENCE

[14] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[15] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[16] Pol. 115 — Career and Technical Education
POLICY REFERENCE

[17] Pol. 114 — Gifted Education
POLICY REFERENCE

[18] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[19] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

[20] 24 P.S. 1541-1555
LEGAL REFERENCE

[21] 36 U.S.C. 106
LEGAL REFERENCE

[22] P.L. 108-447 — P.L. 108-447
LEGAL REFERENCE

[23] Pol. 112 — Guidance Counseling
POLICY REFERENCE

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2.1	DRAFT	9/15/2026

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] **24 P.S. 1327.4**
LEGAL REFERENCE

[2] **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

[3] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[4] **24 P.S. 1329**
LEGAL REFERENCE

[5] **Pol. 204 — Attendance**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209	v3	DRAFT	9/15/2026

AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private

physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10] [11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[15]**

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] **[19]** **[20]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. **[15]** [18] **[19]** **[20]** [21][22] **[23]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] **[24]**

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26][27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [12]

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1
LEGAL REFERENCE

[7] 24 P.S. 1405
LEGAL REFERENCE

[8] 28 PA Code 23.2
LEGAL REFERENCE

[9] 20 U.S.C. 1232h
LEGAL REFERENCE

[10] 24 P.S. 1419
LEGAL REFERENCE

[11] 28 PA Code 23.45
LEGAL REFERENCE

[12] 24 P.S. 1406
LEGAL REFERENCE

[13] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[14] Pol. 806 — Child Abuse
POLICY REFERENCE

[15] Pol. 203 — Immunizations and Communicable Diseases
POLICY REFERENCE

[16] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[17] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[18] 24 P.S. 1409
LEGAL REFERENCE

[19] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[20] Pol. 216 — Student Records
POLICY REFERENCE

[21] 20 U.S.C. 1232g
LEGAL REFERENCE

[22] 34 CFR Part 99
LEGAL REFERENCE

[23] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[24] Pol. 800 — Records Management
POLICY REFERENCE

[25] 28 PA Code 23.7
LEGAL REFERENCE

[26] 24 P.S. 1408
LEGAL REFERENCE

[27] 24-P-S-1426
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
246	v3.2	DRAFT	9/15/2026

PURPOSE

Laurel School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall ani
regarding compliance in his/her school.[3]

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Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. Assessment of school environment regarding school wellness issues.
2. Evaluation of food services program.
3. Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. Listing of activities and programs conducted to promote nutrition and physical activity.
5. Recommendations for policy and/or program revisions.
6. Suggestions for improvement in specific areas.
7. Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

GUIDELINES

Recordkeeping

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The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities sh

Nutrition curriculum shall teach behavior-fo
reading nutrition labels and media awarene...

Policy saved — content, tracked changes, comments

Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[9]

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

District schools shall promote nutrition through the implementation of Farm to School activities, where possible. Activities may include, but not be limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition, field trips to local farms and incorporation of local foods into school meal programs.

District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

Physical Activity

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, cl
be provided to meet the needs and interest
education.

Policy saved — content, tracked changes, comments

A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.

Physical activity shall not be used or withheld as a form of punishment.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[10]

Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Physical activity shall not be used or withheld solely as a form of punishment.

Social Media

A social media literacy program consistent w shall be developed and implemented to addr

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1. **Mental, psychological and physical effects of social media and mobile device use.**

2. **Potential impacts of social media and mobile device use on academic growth and learning.**
3. **Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:**
   a. **Cyberbullying.**
   b. **Predatory behavior.**
   c. **Potential human trafficking.**
4. **Personal security and privacy on mobile devices.**

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

District schools may implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

Students shall have access to hand washing or sanitizing before meals and snacks.

Access to the food service operation shall be limited to authorized staff.

Nutrition content of school meals shall be available to students and parents/guardians.

To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

The district shall provide appropriate training to all staff on the components of the School Wellness policy.

Goals of the School Wellness policy shall be considered in planning all school based activities.

Fundraising projects submitted for approval wellness.

Policy saved — content, tracked changes, comments

The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

The district shall maintain a healthy school environment to optimize conditions for learning and minimize potential health risks to students, in accordance with the district's school environmental health program and applicable laws and regulations.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods - Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions - Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[20]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

The district shall establish administrative re
district schools, including procedures for re

Policy saved — content, tracked changes, comments

Non-Sold Competitive Foods - Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives: Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message
2. Classroom Parties and Celebrations: Only non-food based parties and celebrations shall occur on the school campus during the school day in district schools.

The district shall provide a list of suggested non food ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting - Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3][18]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[21]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

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

Safe Routes to School

The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop ar

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Legal Footnotes

[2] 42 U.S.C. 1758b
LEGAL REFERENCE

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

[15] 42 U.S.C. 1751
LEGAL REFERENCE

[16] 42 U.S.C. 1773
LEGAL REFERENCE

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] 7 CFR 220.12
LEGAL REFERENCE

[20] Pol. 229 — Student Fundraising
POLICY REFERENCE

[21] 24 P.S. 504.1
LEGAL REFERENCE

[22] Pol. 209.1 — Food Allergy Management
POLICY REFERENCE

[23] 24 P.S. 1556
LEGAL REFERENCE

[24] 24 P.S. 742.1
LEGAL REFERENCE

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249	v3.2	DRAFT	9/15/2026

PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.[1]

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying **and cyberbullying**.

The Superintendent or designee shall develop administrative regulations to **support** this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

1. Board's Bullying/**Cyberbullying** Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. **Interviewing the complainant.**
2. **Interviewing the individual(s) accused of the conduct.**
3. **Interviewing witnesses.**
4. **Reviewing physical, electronic or documentary evidence.**
5. **Reviewing any other relevant information provided during the investigation.**
6. **Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

Counseling within the school.

Parental conference.

Loss of school privileges.

Transfer to another school building, classroom or school bus.

Exclusion from school-sponsored activities.

Detention.

Suspension.

Expulsion.

Counseling/Therapy outside of school.

Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

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Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] **Pol. 236 — Student Assistance Program**
POLICY REFERENCE

[14] **24 P.S. 1319-B**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v3.2	DRAFT	9/15/2026

PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

Regular program of maintenance, repair and improvement of buildings and facilities.

Testing lead levels in drinking water.[3]

Equipment replacement program.

Long-range plans for building modernization and conditioning.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a periodic basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report periodically to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[2] 24 P.S. 701
LEGAL REFERENCE

[3] 24 P.S. 742.1
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
803	v3.1	DRAFT	9/15/2026

PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10]

180 student days.

900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13][14]
Temporary provisions established in accordance with law may include but are not limited to: [1][2][5][6][7][8][9][12][13][15]

1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

2. Reducing the length of time of daily instruction for courses and classes.

3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.[7] [14]

DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[14] Pol. 006
LEGAL REFERENCE

[15] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

805.2 SD PNN School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2 SD PNN	v3.2	DRAFT	9/15/2026

AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superi
administrator to serve as the School Safety
of the vacancy and shall notify the Board re

Policy saved — content, tracked changes, comments

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all school police officers.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator
education as required by the School Safety

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By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
   a. The number of school security personnel that are armed, listed by type(s) of personnel.
   b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
   c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
   d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. Information on required school safety and security training and resources provided to students and staff.[12]
6. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
7. Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]
8. Updates to laws, regulations and/or Board policies related to school safety and security.
9. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee.[3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specif
carrying out their duties.

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School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

GUIDELINES

School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order.[22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordancccccce with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

Policy saved — content, tracked changes, comments

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

Other Agreements

The district may enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

The district may enter into an intergovernm
School Resource Officers with other politica
law.[45][46][51]

Policy saved — content, tracked changes, comments

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[7] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[8] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Drug and Substance Abuse
POLICY REFERENCE

[12] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] 24 P.S. 1205.1
LEGAL REFERENCE

[18] 24 P.S. 1205.5
LEGAL REFERENCE

[19] Pol. 006 — Meetings
POLICY REFERENCE

[21] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[22] 24 P.S. 1302-C
LEGAL REFERENCE

[23] 24 P.S. 1310-C
LEGAL REFERENCE

[24] 24 P.S. 1311-C
LEGAL REFERENCE

[25] Pol. 304 — Employment of District Staff
POLICY REFERENCE

[26] Pol. 818 — Contracted Services Personnel
POLICY REFERENCE

Policy saved — content, tracked changes, comments

[28] 24 P.S. 111.1
LEGAL REFERENCE

[29] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[30] 23 Pa. C.S.A. 6344.3
LEGAL REFERENCE

[31] 44 Pa. C.S.A. 7301
LEGAL REFERENCE

[32] 37 PA Code 241.5
LEGAL REFERENCE

[33] 44 Pa. C.S.A. 7310
LEGAL REFERENCE

[34] 37 PA Code 241.6
LEGAL REFERENCE

[35] 24 P.S. 1303-C
LEGAL REFERENCE

[36] 37 PA Code 241.1
LEGAL REFERENCE

[37] 24 P.S. 1304-C
LEGAL REFERENCE

[38] 24 P.S. 1305-C
LEGAL REFERENCE

[39] 22 PA Code 10.23
LEGAL REFERENCE

[40] 22 PA Code 14.104
LEGAL REFERENCE

[41] 22 PA Code 14.133
LEGAL REFERENCE

[42] Pol. 113.2 — Behavior Support
POLICY REFERENCE

[43] 24 P.S. 1306-C
LEGAL REFERENCE

[44] 24 P.S. 1307-C
LEGAL REFERENCE

[45] Pol. 909 — Municipal Government Relations
POLICY REFERENCE

[46] 24 P.S. 1313-C
LEGAL REFERENCE

[49] 24 P.S. 1309-C
LEGAL REFERENCE

[50] 42 Pa. C.S.A. 8953
LEGAL REFERENCE

[51] 53 Pa. C.S.A. 2303
LEGAL REFERENCE

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

BOARD POLICY

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

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
822 SD PNN	v3.1	DRAFT	9/15/2026

PURPOSE

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

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

DEFINITION

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

AUTHORITY

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

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

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

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

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

GUIDELINES

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

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

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

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

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

DELEGATION OF RESPONSIBILITY

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

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

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE

Legal References

No additional references listed.

Laurel Engineering Club

Engineering Club is a hands-on opportunity for students in middle and high school to explore the STEM fields while utilizing the Engineering Design Process. Students will solve real-world problems using critical thinking, design skills, iterative testing and collaboration. In addition to regular club meetings, students will meet and work with engineering professionals throughout the year, culminating with the opportunity to share their work through multiple competitions. The Engineering Club is an expansion of "KNEX Club".

The goals for this club are for students to:
1) Explore the STEM content areas and available careers.
2) Develop and enhance team building and cooperative skills;
3) Facilitate new friendships across different grade levels;
4) Identify and utilize the engineering design process;
5) Utilize iterative testing to optimize solution designs;
6) Communicate final designs to engineering professionals and peers;
7) Support STEELS curriculum through additional technology and engineering coursework.
8) Explore innovation and have fun!

We are proposing the renaming and expansion of "KNEX Club" to "Laurel Engineering Club" for the start of the 2026 - 2027 school year with no revision to our current contracts as club advisors.

Resources received would go towards funding of materials (K'Nex, other materials for building of prototypes), and preparation for competitions.

Thank you for your consideration,
Emily Bucha and Paula Lenox
September 28, 2026

~~KNeX Club~~ +Laurel Engineering Club Bylaws

Article I: Name and Affiliation

Section A: Name

The name of this organization shall be the Laurel ~~KNex Club~~ +Engineering Club.

Article II: Purpose

The general purposes of this organization are to:

- ~~Develop and enhance team building and cooperative skills~~
- ~~Facilitate new friendships across different grade levels~~
- ~~Work through the steps of the engineering design process~~
- ~~Reflect and optimize their designs~~
- ~~Communicate their final designs to their peers~~
- ~~Explore their own creativity and have fun~~

+1) Explore the STEM content areas and available careers.
2) Develop and enhance team building and cooperative skills;
3) Facilitate new friendships across different grade levels;
4) Identify and utilize the engineering design process;
5) Utilize iterative testing to optimize solution designs;
6) Communicate final designs to engineering professionals and peers;
7) Support STEELS curriculum through additional technology and engineering coursework.
8) Explore innovation and have fun!

Article III: Power and Authority

Section A: Power and Authority

The ~~KNeX club~~ +Engineering Club shall operate under the Laurel School District in accordance with its rules and regulations set forth for Student Clubs.

Article IV: Membership

Section A: Eligibility

Membership shall be open to students who are enrolled in grades 7 ~~and 8~~+through 12 that year. Membership is based upon teacher recommendations regarding academics, behavior and attendance. Any student wishing to be a member will attend the first meeting and then the advisor will check with his/her teachers prior to accepting membership. Members are required to attend a required number of meetings to be permitted to enter ~~the STEM challenge in the spring~~ +any of the affiliated STEM competitions. Satisfactory academic progress must be maintained for Engineering Club eligibility.

Section B: Dues

Dues may be collected depending on competitions and costs.

Article V: Meetings

The group shall hold regular +weekly meetings throughout the school year, with +the possibility of more meetings~~ starting second semester~~ to prepare for ~~the STEM challenge~~ +competitions.

Article VI: Officers

The group will select officers for president, vice president, secretary and treasurer. It is expected that officers attend all meetings. The duty of the secretary will be to keep all records on file, the vice president will maintain the webpage (google classroom). +Officers will be selected based on teacher recommendation and satisfactory academic progress. Officers hold the responsibility of mentoring incoming new club members.

Article VII: Sponsor and Advisors:

The ~~KNeX~~ +Laurel Engineering Club sponsor/advisor shall be an active employee and appointed by the Laurel School District. The sponsor/advisor will approve all decisions made by the club.

Article VIII: Elections

Elections will be held at the beginning of each school year and will be appointed by the club advisor. Interested club members shall submit a letter of intent to the advisor(s) indicating for which office he/she wished to campaign and his/her qualifications for that office.

Article IX: Projects/Competitions

The +middle school club members shall participate in the KNEX STEM Challenge in the spring of each year, +along with the WQED Design Lives Here challenge.

+High school students shall participate in the annual Keystone Challenge held through Midwestern Intermediate Unit 4.

Article X: Professionalism

Members will be viewed as representatives of the Laurel School District at all times. Members are expected to dress appropriately and convey professional behavior.

Article XI: Amendments

The group may amend this constitution by a majority vote of its members at any regular meeting or special meeting called for that purpose.

Statement of Purpose: New Activity Proposal

To: Student Activities Principal / Superintendent / Laurel Board of Education
From: Mr. Scott Boyer

Purpose of Letter: To request the opening of a Student Activities Account at the Laurel School District in the name of *Record Club.*

The purpose of *Record Club* is to create a welcoming community where students and faculty can come together to explore, appreciate, and share their love of music. Music is a meaningful part of many people's lives, and it can serve as a way to connect individuals across different interests and experiences. *Record Club* will provide an opportunity for members of the school community to build those connections through shared listening.

The club will encourage members to introduce one another to music from a wide variety of genres, artists, and eras of music. Meetings may include group listening sessions, discussions about particular albums or artists, and opportunities for members to share music that is meaningful to them. Members will be encouraged to discuss their musical tastes openly while also discovering and appreciating perspectives that differ from their own.

Record Club will be a space for both knowledgeable music enthusiasts and those who simply enjoy listening to music. No previous musical experience will be required to join the club. The club's focus will be on curiosity, conversation, and community rather than expertise. By sharing our musical interests with one another, we hope to create an environment where students and faculty can form connections, discover new music, and develop a deeper appreciation for music and listening.

The *Record Club* aims to make music a shared experience within our school community. Through listening, discussion, and the exchange of musical tastes, the club will provide a relaxed space for students to connect with one another while celebrating a variety of tastes in music.

Attached is the Laurel School District's Student Activities Bylaws for *Record C*lub along with any other information regarding the new activity proposal discussed with the Student Activities Principal, Superintendent, Laurel Board of Education, or Fund Custodian.

Thank you for your consideration of this request.

Sincerely,

Scott Boyer
MS/HS Instrumental Music
PMEA D5 Commercial Music PD Rep

Laurel SD Student Activities Bylaws for Record Club

The mission of *Record Club* is to serve as an extracurricular activity, to help create and nurture student development and growth, to widen student experience that relates to the instructional curriculum, to create a welcoming community where students and faculty can come together to explore, appreciate, and share their love of music.

Article 1: Naming

The name of this organization will be *Record Club.*

Article II: Officers

Section I: Officer Positions

1. President **(Emma Cialella)**
2. Vice President **(Logan Seifert)**
3. Secretary **(Skyler McDeavitt)**
4. Treasurer **(Gabby Gallaher)**

Article III: Powers and Duties of Officers

Section I: The President of *Record Club* will be responsible for:

1. Presiding over official meetings and committee meetings.
2. Calling extra meetings for *Record Club* when necessary.
3. Acting as a liaison between the students in *Record Club* and activity advisor.
4. Listening and responding to all issues and concerns shared by students.
5. Enforcing all bylaws and seeing that members perform duties.
6. Help with the preparation of agendas, documents, etc. with the activity advisor for all meetings.

Section II: The Vice President of *Record Club* will be responsible for:

1. Presiding over official and committee meetings in the absence of the Present.
2. Assisting the President.

Section III: The Secretary of *Record Club* will be responsible for:

1. Keeping up to date records of attendance, agendas, and minutes.
2. Presenting the minutes of the previous meeting, to be approved by the *Record Club*
3. Making minutes available to each member via email/Google.

Section IV: The Treasurer of *Record Club* will be responsible for:

1. Help with the records of monthly or annual budgets, keeping detailed accounts for all transactions, or the handling of monies during fundraising or such other events.

Article IV: Elections

Section I: Election Process

1. The President of *Record Club* along with the activity advisor will announce the elections, and set a deadline for the election applications. Before the election deadline, applicants must obtain an application and return it to the activity advisor.
2. Elections will take place during a *Record Club* official meeting unless noted otherwise.
3. Election voting will be by secret ballot and then posted after every election.
4. If running for office and a student is not elected, the student may choose to run for another office.
5. Elections will start with the president and follow the order in Article II, Section **11,** unless noted otherwise.

Article V: Removal of Officer from Office

Section I: Any officer may be removed from office by failure to attend meetings, organize events, delegate assigned tasks, or any other actions, which are detrimental to the welfare and best interest of *Record Club*

Section II: If any officer departs from office, the *Record Club* may hold elections to fill the vacancy.

Article VI: Members

Section I: Qualifications for membership require that:

1. Must be a Laurel School District Student.
2. They become members by: invitation/self-selection/active participation
3. Open to grades 9-12

Section II: Privileges and Responsibilities with membership:

1. Voting: Each member is entitled to one vote per agenda item.
2. Privileges: Each member is entitled to all the services of the organization.
3. Participation: Each member is entitled to participate in all *Record Club* events.
4. Responsibilities: Each member is responsible for:
    a. Participating on assigned committees.
    b. Working with others diligently to complete given tasks.

The purpose of the Lifetime Sports Club is to provide Laurel Middle-High School students with opportunities to participate in a variety of physical activities, sports, and recreational activities in a fun and positive environment.

The club will encourage students to be active, try new activities, work together, and develop interests in activities they can enjoy throughout their lives.

We are requesting approval to restart the Lifetime Sports Club and serve as co-advisors for the 2026–2027 school year.

Jenna Burkes and Kaylin Collingwood

Four acting students that will be filling the Club Officer obligations of President, Vice President, Secretary, and Treasurer (elections may determine club officers at a later date).

President - TBD

- Lead club meetings with help from the advisors.
- Help plan sports, activities, and events.
- Work with the other officers and advisors to organize the club.
- Help make sure members are involved and included.
- Represent the club when needed.

Vice President - TBD

- Assist the President with meetings and activities.
- Help organize and lead club activities.
- Step in for the President when they are absent.
- Help encourage student participation.
- Work with the President and other officers on planning.

Secretary - TBD

- Take attendance at club meetings and activities.
- Keep simple notes from meetings.
- Help communicate important information to club members.
- Help create sign-up sheets, schedules, or other club materials.
- Assist with planning and organizing activities.

Treasurer - TBD

- Work with the advisors to keep track of club funds.
- Help keep records of money raised or spent.
- Assist with planning fundraisers.
- Help make sure purchases and spending follow school procedures.
- Report financial information to the advisors and club when needed.

Lifetime Sports Club Bylaws

Article I – Name

The name of this organization shall be the **Laurel Lifetime Sports Club**.

Article II – Purpose

The purpose of the Lifetime Sports Club is to provide students with opportunities to participate in a variety of sports, physical activities, and recreational activities in a fun and positive environment.

Article III – Membership

Membership shall be open to Laurel Middle-High School students who are interested in participating in the club and who follow all school rules and expectations.

Article IV – Advisors

The club shall have two faculty co-advisors who will oversee meetings, activities, and club business. The advisors will work together to plan and supervise club activities.

Article V – Meetings and Activities

The club will meet as needed throughout the school year. Activities may include a variety of individual and team sports, recreational activities, fitness activities, and other lifetime sports chosen by the members and advisors.

Article VI – Officers

If needed, the club may elect student officers to help with planning, organization, and activities. Officers will be selected by club members and will serve for the school year.

Article VII – Finances

Any money raised or collected by the club will be handled according to Laurel School District policies and procedures. Club funds will be maintained by the designated Fund Custodian.

Article VIII – Amendments

These bylaws may be changed or amended with the approval of the club advisors and the Laurel School District, as required.

Article IX – School Approval

The Lifetime Sports Club will operate in accordance with all Laurel School District policies and procedures and is subject to approval by the building Principal and Laurel Board of Education.

Sharon Regional
Health System
Behavioral Health Services
Partial Hospitalization Programs
Kite Strings & Pathfinders
2375 Garden Way · Hermitage, PA 16148 · 724-983-5466 · Fax: 724-983-5465

Psychiatric Partial Hospitalization Program
Linkage Agreement with
Laurel School District

The Child and Adolescent Partial Hospitalization Programs: Kite Strings and Pathfinders are comprehensive acute psychiatric care providers for children and adolescents (age 11 through 18 years). The programs provide diagnostic evaluations and assessments, non-invasive testing, group psychotherapy, therapeutic educational sessions, family intervention, individual counseling, and crisis management for patients referred to this 5 day per week - 6 hours per day clinical environment. Admission criteria is specific to children and adolescents experiencing moderate to severe psychiatric symptom decompensation as determined by clinical staff assessment. Patients are admitted to Partial Hospitalization Program (PHP) primarily to divert an imminent psychiatric hospitalization or to transition children and adolescents from Inpatient Treatment Facilities.

The program admission is voluntary, short term, and clinical practice is a solution focused approach to care. The Partial Hospitalization Programs provide for the educational needs of the Child and Adolescent patient population throughout program admission. The Partial Hospitalization Programs are equipped to provide educational support and instruction through our partnership with the Midwestern Intermediate Unit IV. The MIU IV provides the educational component of a certified special education teacher to facilitate the education of the students referred from your School District.

The Linkage between your School District and the Child and Adolescent Partial Hospitalization Programs exists to further the treatment success of your students.

- To this end we pledge to provide intensive psychotherapeutic programming that is clinically appropriate and meets expectations for the least restrictive environment of care necessitated for stabilization of acute psychiatric symptoms.
- The Partial Hospitalization Programs will accept referrals from your School District and collaborate with your district's guidance department and district identified educational liaisons to develop a plan of care that will include treatment goals directly addressing educational and vocational issues*.
- The Partial Hospitalization Programs will access your School District's support for patients that reside within your district's jurisdiction prior to admission to either the Child or Adolescent Partial Hospitalization Program. This support is agreed upon supposition that the PHP setting is in fact the most appropriate level of care for the patient in question. (This includes all referrals made to PHP from referral sources outside of the school setting).
- Your School District's curriculum is accessed and followed by the MIU IV certified teacher to afford students the opportunity to maintain academic functioning and provide for a smooth transition when our patient can step down into a less intensive level of care. For any state assessments that may occur while your student is admitted to PHP, the home school district is responsible for assigning students to test sessions and ordering test materials as needed to ensure participation. The Midwestern Intermediate Unit IV (MIU IV) teacher will work with the school district to obtain any and all materials and administer the state assessment(s).
- The Partial Hospitalization Programs will adhere to your School District policies regarding instructional and extracurricular expectations for patients while admitted to PHP.

- The Partial Hospitalization Program patients are transported by their home School District.

- Your district is involved in the discharge planning of the PHP patient and transitions to a less intensive level of care are scheduled in the most clinically feasible manner possible. The exceptions to this process are specific to an Against Medical Advice (AMA) withdrawal initiated by patient and/or guardian or the precipitous discharge of a patient based upon a significant breach in program policy and treatment noncompliance. The exceptions are addressed on an individual basis.

This agreement is intended to reiterate well established guidelines for mutual collaborative efforts already instituted and practiced. Please acknowledge your concurrence with these processes with your signature.

[signature] 10/14/26

School District representative / Date

Timothy P. Redfoot

Please print name of above signature person

[signature] 9-4-24

M.A. Fuleno, M.Ed. / Date

Partial Hospitalization Program Director

* Non-Discrimination in Services - Admissions, the provision of services, and referrals of clients shall be made without regard to race, color, religious creed, disability, ancestry, national origin, age, or sex. Program Services shall be made accessible to eligible persons with disabilities.

Sharon Regional Health System is Equal Opportunity Employer

I would like to obtain a class set of 30 of *George Washington's Socks* to give students another perspective on Washington's crossing of the Delaware River. This historical fiction novel would support our social studies curriculum while strengthening English Language Arts skills, including reading comprehension, identifying historical context, and comparing and contrasting texts.

Students would compare the novel's portrayal of historical events with the information presented in our textbooks, distinguishing factual details from fictional characters and storytelling elements. By connecting history and literature, students would deepen their understanding of the American Revolution and explore how historical fiction can bring the past to life.

I have provided Jen Conrad with the link to the site that has discounts for buying class sets of books. I am also providing it here:

https://bulkbookstore.com/cart.php

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) Amee Boughter (Musical Director)
DATE 10-1-26 ROOM _____ BUILDING: *HS OR ELEM* GRADE LEVEL _____
SUBJECT AREA(S) _____

TRIP INFORMATION

FIELD TRIP DATE(S): 11-5-26 HOUR _____ RESERVATIONS _____
DESTINATION Cleveland Playhouse Square to see a show
CONTACT PERSON & PHONE NUMBER Amee Boughter 724-333-0363

TRIP OBJECTIVES:

_____
_____
_____
_____
_____
_____

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:

a. _____
b. _____
c. _____
d. _____
e. _____
f. _____

TRANSPORTATION: School bus
MILES TO DESTINATION 81
MILES TO RETURN 81
DRIVER(S) _____

TRIP COSTS:

a. TRANSPORTATION $ - School bus PAID BY Theater Arts
b. ADMISSION FEES $ Students purchase PAID BY _____
c. MEALS $ - PAID BY _____

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE 1½ hours SCHEDULED DEPARTURE 5:00 p.m
b. TOUR TIME AT SITE 2 hours RETURN BY 11:30 p.m
c. LUNCH TIME _____
d. RETURN TIME TO SCHOOL 11:30 p.m
e. TOTAL TIME 6-7 hours

NOTE: Normally buses cannot be scheduled to leave before 9:15am. (weather conditions may cause this time to vary. Buses must return by 2:15pm and cannot leave for evening trips until 5:30pm. On non school days, 6:00pm return.

FACILITIES AVAILABLE:

PARKING _____
GUIDE SERVICE _____
REST ROOMS _____
DRINKING FOUNTAINS _____

LUNCHES _____

MEALS _____

LUNCHES:

EATING PACKED LUNCHES _____ ON THE BUS ____ ON THE SITE ____

EATING AT _____

SPONSORS AND CHAPERONES:

SCHOOL CHAPERONE(S) Amee Boughter Jessica Miles

PARENT CHAPERONE(S) _____ _____

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary – one faculty, one parent per class.
Secondary – one faculty per 25 students
Chaperones required by Activities Office will be discussed prior to trip

GROUP AND SIZE:

GROUP TO PARTICIPATE Theater Arts Students

NUMBER OF STUDENTS _____

NUMBER OF ADULTS _____

TOTAL _____

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS (ARE) REQUIRED:

_____ ALL DAY ___ SEVERAL DAYS AS INDICATED ABOVE ___ AS INDICATED BELOW

CLASS	PERIOD	TIME
_____	HOMEROOM	_____
_____	1	_____
_____	2	_____
_____	3	_____
_____	4 4/5	_____
_____	5 5/6 6 6/7	_____
_____	7/8 8	_____
_____	9	_____
_____	10	_____
_____	11	_____
_____	ACTIVITY	_____

APPROVED _____
Curriculum Director or Director of Activities

APPROVED Nichole Columbus
Building Principal

APPROVED _____
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) ERNST (SPANISH CLUB)
DATE 9/2/26 ROOM 206 BLDG: HS ☑ or ELEM ☐ GRADE LEVEL 8-12
SUBJECT AREA(S) SPANISH

TRIP INFORMATION

FIELD TRIP DATE(S) Oct. 13th HOUR 8-1 RESERVATIONS RSVP 9/28

DESTINATION SRU - World Lang. + Cultures Competition

CONTACT PERSON & PHONE NUMBER Prof. Yukako Ishimaru

TRIP OBJECTIVES:
3 Workshops (student)
Poster Competition
2 Teacher Workshops + Act 48

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:
a. Registration
b. Discovery Quest
c. Poster Competition
d. Teacher Workshops
e. Arabic Workshop
f. Japanese Workshop

TRANSPORTATION:
MILES TO DESTINATION 13
MILES TO RETURN 13
DRIVER(S) Yes

50/50?

TRIP COSTS:
a. TRANSPORTATION $ ____ PAID BY WL budget
b. ADMISSION FEES $ 144 PAID BY Mrs. Ernst + Laurel
c. MEALS $ 9.75 PAID BY students

TRIP TIME SCHEDULE
a. TRAVEL TIME TO SITE 20 min
b. TOUR TIME AT SITE 5 hours
c. LUNCH TIME Yes
d. RETURN TIME TO SCHOOL 30 min
e. TOTAL TIME 6 hours

SCHEDULED DEPARTURE 7:30 AM
RETURN BY 1:30 PM

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:
PARKING ✓
GUIDE SERVICE ✓
REST ROOMS ✓
DRINKING FOUNTAINS ✓
LUNCHES ✓
MEALS ✓

LUNCHES:
EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☑
EATING AT _____

SPONSORS AND CHAPERONES:
SCHOOL CHAPERONE(S) Yes
PARENT CHAPERONE(S) no

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:
GROUP TO PARTICIPATE SPANISH CLUB
NUMBER OF STUDENTS 30
NUMBER OF ADULTS 2
TOTAL 2

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☑ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☐ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED Nichole Columbus
Building Principal

APPROVED [signature]
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) M. Pertile

DATE 9/17/26 ROOM _____ BLDG: HS ☑ or ELEM ☐ GRADE LEVEL _____

SUBJECT AREA(S) Guidance

TRIP INFORMATION

FIELD TRIP DATE(S) 10/23/2026 HOUR _____ RESERVATIONS _____

DESTINATION David L. Lawrence Convention Center - Builder's Guild

CONTACT PERSON & PHONE NUMBER M. Pertile 724-650-3985

TRIP OBJECTIVES:

Career Ed

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:

a. _____
b. _____
c. _____
d. _____
e. _____
f. _____

TRANSPORTATION:

MILES TO DESTINATION 50

MILES TO RETURN 50

DRIVER(S) _____

TRIP COSTS:

a. TRANSPORTATION	$ _____	PAID BY CHS
b. ADMISSION FEES	$ ø	PAID BY ø
c. MEALS	$ ø	PAID BY Student

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE	1 hr	SCHEDULED DEPARTURE	9:30a
b. TOUR TIME AT SITE	2 hr	RETURN BY	2:30p
c. LUNCH TIME	1 hr		
d. RETURN TIME TO SCHOOL	1 hr		
e. TOTAL TIME	5 hr		

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:

PARKING	✓
GUIDE SERVICE	✓
REST ROOMS	✓
DRINKING FOUNTAINS	✓
LUNCHES	✓
MEALS	✓

LUNCHES:
EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☐
EATING AT Cranberry Twp

SPONSORS AND CHAPERONES:
SCHOOL CHAPERONE(S) M. Perrotti ; R. Wypych
PARENT CHAPERONE(S) Ø

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:
GROUP TO PARTICIPATE Interested seniors ; juniors
NUMBER OF STUDENTS 40
NUMBER OF ADULTS 2
TOTAL 42

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☐ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☐ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED Nichole Columbus
Building Principal

APPROVED Ø
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) M. Pertile

DATE 9/24/26 ROOM _____ BLDG: HS ☑ or ELEM ☐ GRADE LEVEL _____

SUBJECT AREA(S) Guidance

TRIP INFORMATION

FIELD TRIP DATE(S) 11/19/2026 HOUR _____ RESERVATIONS _____

DESTINATION David L. Lawrence Convention Center - UPMC Career Ed Event

CONTACT PERSON & PHONE NUMBER M. Pertile

TRIP OBJECTIVES:

Career Ed

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:

a. _____
b. _____
c. _____
d. _____
e. _____
f. _____

TRANSPORTATION:

MILES TO DESTINATION 50

MILES TO RETURN 50

DRIVER(S) 1

TRIP COSTS:

a. TRANSPORTATION $ ø PAID BY _____
b. ADMISSION FEES $ ø PAID BY _____
c. MEALS $ ø PAID BY Ben

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE 1 hr
b. TOUR TIME AT SITE 2.5 hr
c. LUNCH TIME 1 hr
d. RETURN TIME TO SCHOOL 1 hr
e. TOTAL TIME 5.5 hr

SCHEDULED DEPARTURE 9:00a

RETURN BY 2:30p

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:

PARKING ✓
GUIDE SERVICE ✓
REST ROOMS ✓
DRINKING FOUNTAINS ✓
LUNCHES ✓
MEALS ✓

LUNCHES:
EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☐
EATING AT Cranberry Twp

SPONSORS AND CHAPERONES:
SCHOOL CHAPERONE(S) M. Pertile and N. Scott
PARENT CHAPERONE(S)

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:
GROUP TO PARTICIPATE Interested Seniors and juniors
NUMBER OF STUDENTS 45
NUMBER OF ADULTS 2
TOTAL

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☐ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☐ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED Nichole Columbus
Building Principal

APPROVED
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) Nathan Dawbenspeck
DATE 9/22/26 ROOM 504 BUILDING: *HS OR (ELEM)* GRADE LEVEL 6
SUBJECT AREA(S) Band

TRIP INFORMATION

FIELD TRIP DATE(S): 11/19, 20, 21/2027 HOUR _____ RESERVATIONS _____

DESTINATION Wilmington HS.

CONTACT PERSON & PHONE NUMBER Jon Nickel 724 656 8866

TRIP OBJECTIVES:

51st annual LawCo ES All Star Band

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:

a. 1/19 + 1/20 Practice from 4-6 PM
b.
c. 1/21 Practice from 10 AM - 2 PM
d.
e. 1/21 Concert at 7:00 PM
f.

TRANSPORTATION: Contract School Bus
MILES TO DESTINATION 13, one way - Parents pick up kids on 1/19 + 1/20
MILES TO RETURN 13
DRIVER(S) 1 on 1/21, Bus transports back to school

TRIP COSTS:

a. TRANSPORTATION $ _____ PAID BY _____
b. ADMISSION FEES $ 10/per student PAID BY School District
c. MEALS $ _____ PAID BY _____

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE 25 mins SCHEDULED DEPARTURE _____
b. TOUR TIME AT SITE 2 hours RETURN BY _____
c. LUNCH TIME —
d. RETURN TIME TO SCHOOL Parents pick up students @ Wilmington on 1/19 + 1/20. on 1/21 students will be bussed home.
e. TOTAL TIME _____

NOTE: Normally buses cannot be scheduled to leave before 9:15am. (weather conditions may cause this time to vary. Buses must return by 2:15pm and cannot leave for evening trips until 5:30pm. On non school days, 6:00pm return.

FACILITIES AVAILABLE:

PARKING _____
GUIDE SERVICE _____
REST ROOMS _____
DRINKING FOUNTAINS _____

LUNCHES _____

MEALS _____

LUNCHES:

EATING PACKED LUNCHES _____ **ON THE BUS** ____ **ON THE SITE** ____

EATING AT _____

SPONSORS AND CHAPERONES:

SCHOOL CHAPERONE(S) N. Dawbenspeck _____

PARENT CHAPERONE(S) _____ _____

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary – one faculty, one parent per class.
Secondary – one faculty per 25 students
Chaperones required by Activities Office will be discussed prior to trip

GROUP AND SIZE:

GROUP TO PARTICIPATE Select 6th grade band members

NUMBER OF STUDENTS No more than 20

NUMBER OF ADULTS 1

TOTAL 21 (or less)

on 1/19 and 1/20, students will Rehearse after School

On 1/21, students will Release During School

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS (ARE) REQUIRED:

X **ALL DAY** ___ **SEVERAL DAYS AS INDICATED ABOVE** ___ **AS INDICATED BELOW**

CLASS ↳ on 1/21	**PERIOD**	**TIME**
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED _____
Curriculum Director or Director of Activities

APPROVED David O'Rourke
Building Principal

APPROVED _____
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) Scott Boyer
DATE 10/5/26 **ROOM** Band **BLDG: HS** [X] **or ELEM** [ ] **GRADE LEVEL** 9-12
SUBJECT AREA(S) Music, Band

TRIP INFORMATION

FIELD TRIP DATE(S) 10/21/26 HOUR _____ RESERVATIONS _____

DESTINATION Slippery Rock University

CONTACT PERSON & PHONE NUMBER _____

TRIP OBJECTIVES:
College visit
Gain knowledge of college academics

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:
a. Follow schedule of a Music Major
b. Participate in classes
c. _____
d. _____
e. _____
f. _____

TRANSPORTATION:
MILES TO DESTINATION 13
MILES TO RETURN 13
DRIVER(S) 1

TRIP COSTS:
a. TRANSPORTATION $ _____ PAID BY _____
b. ADMISSION FEES $ _____ PAID BY _____
c. MEALS $ _____ PAID BY _____

TRIP TIME SCHEDULE
a. TRAVEL TIME TO SITE 20mins
b. TOUR TIME AT SITE 6 hours
c. LUNCH TIME 40 minutes
d. RETURN TIME TO SCHOOL 20
e. TOTAL TIME 6 hours and 40 minutes

SCHEDULED DEPARTURE 7:30am
RETURN BY 2:30pm

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:
PARKING _____
GUIDE SERVICE _____
REST ROOMS _____
DRINKING FOUNTAINS _____
LUNCHES _____
MEALS _____

LUNCHES:

EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☒

EATING AT _____

SPONSORS AND CHAPERONES:

SCHOOL CHAPERONE(S) Scott Boyer

PARENT CHAPERONE(S) _____

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:

GROUP TO PARTICIPATE _____

NUMBER OF STUDENTS	4
NUMBER OF ADULTS	1
TOTAL	5

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☒ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☐ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED Nichole Columbus
Building Principal

APPROVED _____
Superintendent's Office