Public Meeting

Tuesday, October 20, 2026 7:00 PM
Lower Moreland High School Performance Lab, 545 Red Lion Road, Huntingdon Valley, PA 19006

1. **Meeting Opening**

1.A. Call to Order

1.B. Pledge of Allegiance - Dr. Litt

1.C. Welcome Visitors

1.D. Roll Call

2. **Minutes**

2.A. Minutes Approval

3. **Recognitions**

3.A. Student of the Month

3.B. LMHS Fall Drama - The Lost Girl

4. **Public Comment on Agenda Items**

5. **Personnel**

5.A. Personnel Motions

5.B. Extracurricular Contracts and Stipends

6. **Teaching, Learning, and Community Engagement**

6.A. Professional Meetings

7. **Buildings and Grounds**

7.A. Applications for Use of Buildings and Facilities

8. **Business and Finance**

8.A. Financial Reports

8.B. Checklist

8.C. Master Capital Projects Budget

9. **Student Services**

9.A. MCIU Shared Services Agreement 2026-2027

10. **Technology**

11. **School Board**

11.A. Exception to Policy 707

11.B. Overnight Trips for Girls Tennis

11.C. LMTEA Memorandum of Understanding

11.D. Student Club Proposal - Student Sports Network

11.E. Student Club Proposal - Simon's Heart Club

11.F. PSBA Officer Elections

11.G. Policy 103-Harassment and Discrimination Prohibited-Students

11.H. Policy 104-Harassment and Discrimination Prohibited- Non-Students

11.I. Policy 111-Lesson Plans

11.J. Policy 112-Guidance Counseling

11.K. Policy 118-Independent Study

11.L. Policy 205-Postgraduate Students

11.M. Policy 206-Assignment Within District

11.N. Policy 207-Confidential Communication of Students

11.O. Policy 208-Withdrawal From School

11.P. Policy 212-Reporting Student Progress

11.Q. Policy 214-Class Rank

11.R. Policy 249-Bully and Cyberbullying

11.S. Policy 301-Creating a Position

11.T. Policy 302-Employment of Superintendent

11.U. Policy 704-Maintenance

11.V. Policy 719-Integrated Pest Management

11.W. Policy 819-Suicide Awareness, Prevention, and Response

11.X. Administrative Regulation and Report Form for Policy 249

11.Y. Attachments for Policies 103 and 104

12. **Committee Reports**

12.A. Legislative

12.B. Eastern Center for Arts and Technology

12.C. MCIU

12.D. Technology

12.E. Safe Schools

12.F. Policy

12.G. PSBA

13. **Correspondence**

14. **Public Comment on Non-Agenda Items**

15. **Discussion**

16. **Adjournment**

17. **General Information**

17.A. Next Scheduled Meeting - Wednesday, November 4, 2026

Public Meeting
Tuesday, September 15, 2026, 7:00 PM Eastern

Lower Moreland High School Performance Lab
545 Red Lion Road
Huntingdon Valley, PA 19006

Derek Austin:	Present
Camille Baker:	Absent
Patricia Balitzky:	Present
Amanda Blanton:	Present
John Butler:	Present
Alexandra Darion:	Present
David Litt:	Present
Frank McKee:	Present
Erskine Payton:	Present

Present: 8, Absent: 1.

1. Meeting Opening

1.A. Call to Order
The meeting was called to order at 7:00 P.M.

1.B. Pledge of Allegiance (Ms. Balitzky)

1.C. Welcome Visitors

1.D. Roll Call
Dr. Best, Superintendent, conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
Mrs. Karen Ovington, Business Manager
Dr. Prakash Patel, Director of Technology

2. Minutes

2.A. Minutes Approval

3. Recognitions
Motion to approve the Minutes of the 8/18/26 Regular Meeting and the 8/4/26 Work Session as recorded or amended, of the Lower Moreland Township School District. This motion, made by Amanda Blanton and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

3.A. Budget Update

Mrs. Ovington provided a district financial update covering year-to-year budget status, current fiscal year performance, and long-term planning. She addressed questions from board members after the presentation.

4. Public Comment on Agenda Items

5. Personnel

5.A. Personnel Motions
Motion to approve the personnel Motions as attached. This motion, made by John Butler and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

5.B. Extracurricular Contracts and Stipends
Motion to approve the attached Extracurricular Contracts and Stipends. This motion, made by Alexandra Darion and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

6. Teaching, Learning, and Community Engagement

6.A. Professional Meetings
Motion to approve the attached professional meetings. This motion, made by Erskine Payton and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

7. Buildings and Grounds

7.A. Applications for Use of Buildings and Facilities
Motion to approve the Applications for Use of Buildings and Facilities as attached. This motion, made by Frank McKee and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8. Business and Finance

8.A. Financial Reports
Motion to approve the financial reports as listed. This motion, made by David Litt and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.B. Checklist
Motion to approve checklists dated 8/26 as follows: Computer checks #97664-97902 totaling $1,715,053.33; Manual checks #80000031-800000035 totaling $1,116,658.71. This motion, made by Frank McKee and seconded by Derek Austin, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.C. Master Capital Projects Budget
Motion to approve the Master Capital Projects Budget dated 7/31/26. This motion, made by Amanda Blanton and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.D. Budget Transfers
Motion to approve the proposed Budget Transfers for the 2025-26 school year for computer leases. This motion, made by David Litt and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9. Student Services

9.A. Team Tutor Agreement
Motion to approve an agreement between Lower Moreland Township School District and Team Tutor to provide in-person Wilson instructors for the 2026-2027 school year at the cost included in the attachment. This motion, made by Derek Austin and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9.B. Melmark Agreement
Motion to approve an agreement between Lower Moreland Township School District and the Melmark School for student #8289 to continue attending Melmark for the 2026-2027 school year, including Extended School Year, at a tuition rate of $150,300 per the IEP and the attached enrollment contract. This motion, made by Alexandra Darion and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9.C. Comprehensive Learning Center Agreement
Motion to approve an agreement between Lower Moreland Township School District and the Comprehensive Learning Center (CLC) for student #5633 to continue attending CLC for the 2026-2027 school year, including Extended School Year, at a tuition rate of $132,500 per the IEP and the attached enrollment contract. This motion, made by Frank McKee and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9.D. AIM Academy
Motion to approve an agreement between the District and the parents of Student #8122 to provide educational services to the aforementioned student for the 2026-2027 and 2027-2028 school years, including Extended School Year at a total cost of $101,100 as previously discussed at Executive Session. This motion, made by John Butler and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

10. Technology

11. School Board

11.A. Overnight Trip Request - Cross Country
Motion to approve an overnight trip request for Cross Country for the State Championship. This motion, made by Alexandra Darion and seconded by Derek Austin, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.B. Overnight Trip Request - Cross Country #2
Motion to approve an overnight trip for Cross Country for the Ben Bloser Bulldog Invitational. This motion, made by David Litt and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

12. Committee Reports

12.A. Legislative
Ms. Balitzky shared that the group will meet in October. The group discussed E-Rate and the value that it brings to districts.

12.B. Eastern Center for Arts and Technology
Mr. Payton presented Eastern's key goals and overarching themes for the upcoming school year.

12.C. MCIU
Ms. Blanton shared that the first meeting took place in September and that an upcoming trivia night event is planned.

12.D. Technology
Dr. Patel shared an update from the Technology Directors meeting.

12.E. Safe Schools
Mr. Cole shared that the Safe Schools Committee will meet next month.

12.F. Policy
Ms. Blanton shared that the Policy Committee met for the first time this school year last evening. Policies will be presented at the October Board Meeting.

12.G. PSBA
Mr. McKee highlighted an upcoming PSBA event that focuses on AI in the classroom. Mr. McKee also shared that the Pennsylvania School Law Workshop is upcoming. Information can be found at psba.org.

13. Correspondence

14. Public Comment on Non-Agenda Items

15. Discussion
Ms. Balitzky shared that she is working with Lower Moreland's Calendar Committee and asked the board to share any feedback with her. Ms. Blanton also shared that the board met in Executive Session before this meeting to discuss a personnel matter.

16. Adjournment

17. General Information
The meeting was adjourned at 8:32 p.m.

17.A. Next Scheduled Meeting - 10/6/26

Signatures:

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Board President

_____

Board Secretary

Work Session
Tuesday, October 6, 2026, 7:00 PM Eastern

Lower Moreland High School Performance Lab
545 Red Lion Road
Huntingdon Valley, PA 19006

Derek Austin:	Present
Camille Baker:	Present
Patricia Balitzky:	Present
Amanda Blanton:	Present
John Butler:	Present
Alexandra Darion:	Present
David Litt:	Present
Frank McKee:	Present
Erskine Payton:	Present

Present: 9.

1. Meeting Opening
The meeting was called to order at 7:00 p.m.

1.A. Call to Order
The meeting was called to order at 7:00 p.m.

1.B. Pledge of Allegiance (Mr. Austin)

1.C. Welcome Visitors

1.D. Roll Call
Dr. Best, Superintendent, conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
Mrs. Karen Ovington, Business Manager
Dr. Prakash Patel, Director of Technology

2. Presentations/Discussion

2.A. Student Representatives to the School Board

The Student Representatives provided updates to the Board of School Directors.

Yuki Wu (LMHS Representative): Presented a school climate update covering Senior Mentor Day along with various school events and assemblies.

Matthew Wuller (Eastern Center for Arts and Technology Representative): Delivered an ECAT update detailing SkillsUSA activities, Occupational Advisory Committees, industry and onsite visits, and visits to colleges and technical schools.

3. Superintendent's Update

The superintendent's report highlighted key district initiatives, including the Digital Balance Think Tank—formed by staff and administrators to develop a K-12 digital balance plan and the District Calendar Committee. Both initiatives actively gathered community input through recent surveys to help guide future planning and decisions.

4. Public Comment on Agenda Items

5. Personnel

    5.A. Personnel Motions

    5.B. Extracurricular Contracts and Stipends

6. Teaching, Learning, and Community Engagement

    6.A. LMTSD-MCIU Title I Agreement
    Motion to approve an agreement between the Lower Moreland Township School District and the Montgomery County Intermediate Unit for Title I Services as attached. This motion, made by Patricia Balitzky and seconded by John Butler, Carried.
    Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
    Yea: 9, Nay: 0

    6.B. Professional Meetings

7. Buildings and Grounds

    7.A. Applications for Use of Buildings and Facilities

8. Business and Finance

    8.A. Financial Reports

    8.B. Checklist

    8.C. Master Capital Projects Budget

9. Student Services

    9.A. MCIU Shared Services Agreement 2026-2027

10. Technology

11. School Board

    11.A. LMTEA Memorandum of Understanding

    11.B. Student Club Proposal - Student Sports Network

    11.C. PSBA Officer Elections

    11.D. Policy 103-Harassment and Discrimination Prohibited-Students

    11.E. Policy 104-Harassment and Discrimination Prohibited- Non-Students

    11.F. Policy 111-Lesson Plans

11.G. Policy 112-Guidance Counseling

11.H. Policy 118-Independent Study

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11.O. Policy 249-Bully and Cyberbullying

11.P. Policy 301-Creating a Position

11.Q. Policy 302-Employment of Superintendent

11.R. Policy 704-Maintenance

11.S. Policy 719-Integrated Pest Management

11.T. Policy 819-Suicide Awareness, Prevention, and Response

11.U. Administrative Regulation and Report Form for Policy 249

11.V. Attachments for Policies 103 and 104

12. Correspondence

13. Public Comment on Non-Agenda Items

14. Discussion

15. Adjournment

Before this meeting, the board held an Executive Session to discuss legal and personnel matters, as Ms. Blanton shared.
The meeting was adjourned at 7:20 p.m.

16. General Information

16.A. Next Scheduled Meeting - Tuesday, October 20, 2026

Signatures:

_____

Board President

_____

Board Secretary

Work Session
Tuesday, October 6, 2026, 7:00 PM Eastern

Lower Moreland High School Performance Lab
545 Red Lion Road
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Derek Austin:	Present
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Amanda Blanton:	Present
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Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
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Dr. Prakash Patel, Director of Technology

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4. Public Comment on Agenda Items

5. Personnel

   5.A. Personnel Motions

   5.B. Extracurricular Contracts and Stipends

6. Teaching, Learning, and Community Engagement

   6.A. LMTSD-MCIU Title I Agreement
   Motion to approve an agreement between the Lower Moreland Township School District and the Montgomery County Intermediate Unit for Title I Services as attached. This motion, made by Patricia Balitzky and seconded by John Butler, Carried.
   Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
   Yea: 9, Nay: 0

   6.B. Professional Meetings

7. Buildings and Grounds

   7.A. Applications for Use of Buildings and Facilities

8. Business and Finance

   8.A. Financial Reports

   8.B. Checklist

   8.C. Master Capital Projects Budget

9. Student Services

   9.A. MCIU Shared Services Agreement 2026-2027

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11. School Board

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11.U. Administrative Regulation and Report Form for Policy 249

11.V. Attachments for Policies 103 and 104

12. Correspondence

13. Public Comment on Non-Agenda Items

14. Discussion

15. Adjournment

Before this meeting, the board held an Executive Session to discuss legal and personnel matters, as Ms. Blanton shared.
The meeting was adjourned at 7:20 p.m.

16. General Information

16.A. Next Scheduled Meeting - Tuesday, October 20, 2026

Signatures:

Board President

Board Secretary

Public Meeting
Tuesday, September 15, 2026, 7:00 PM Eastern

Lower Moreland High School Performance Lab
545 Red Lion Road
Huntingdon Valley, PA 19006

Derek Austin:	Present
Camille Baker:	Absent
Patricia Balitzky:	Present
Amanda Blanton:	Present
John Butler:	Present
Alexandra Darion:	Present
David Litt:	Present
Frank McKee:	Present
Erskine Payton:	Present

Present: 8, Absent: 1.

1. Meeting Opening

1.A. Call to Order
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1.B. Pledge of Allegiance (Ms. Balitzky)

1.C. Welcome Visitors

1.D. Roll Call
Dr. Best, Superintendent, conducted a roll call for Cabinet Members and Administrators.
Mrs. Cheryl Galdo, Director of Human Relations and Public Relations
Dr. Julie Henrich, Assistant Superintendent
Mr. Scott Cole, Director of Teaching, Learning, and Community Engagement
Mr. Frank Giordano, Director of Special Education
Mrs. Karen Ovington, Business Manager
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2. Minutes

2.A. Minutes Approval

3. Recognitions
Motion to approve the Minutes of the 8/18/26 Regular Meeting and the 8/4/26 Work Session as recorded or amended, of the Lower Moreland Township School District. This motion, made by Amanda Blanton and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

3.A. Budget Update

Mrs. Ovington provided a district financial update covering year-to-year budget status, current fiscal year performance, and long-term planning. She addressed questions from board members after the presentation.

4. Public Comment on Agenda Items

5. Personnel

5.A. Personnel Motions
Motion to approve the personnel Motions as attached. This motion, made by John Butler and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

5.B. Extracurricular Contracts and Stipends
Motion to approve the attached Extracurricular Contracts and Stipends. This motion, made by Alexandra Darion and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

6. Teaching, Learning, and Community Engagement

6.A. Professional Meetings
Motion to approve the attached professional meetings. This motion, made by Erskine Payton and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

7. Buildings and Grounds

7.A. Applications for Use of Buildings and Facilities
Motion to approve the Applications for Use of Buildings and Facilities as attached. This motion, made by Frank McKee and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8. Business and Finance

8.A. Financial Reports
Motion to approve the financial reports as listed. This motion, made by David Litt and seconded by John Butler, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.B. Checklist
Motion to approve checklists dated 8/26 as follows: Computer checks #97664-97902 totaling $1,715,053.33; Manual checks #80000031-800000035 totaling $1,116,658.71. This motion, made by Frank McKee and seconded by Derek Austin, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.C. Master Capital Projects Budget
Motion to approve the Master Capital Projects Budget dated 7/31/26. This motion, made by Amanda Blanton and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

8.D. Budget Transfers
Motion to approve the proposed Budget Transfers for the 2025-26 school year for computer leases. This motion, made by David Litt and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
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Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
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9.B. Melmark Agreement
Motion to approve an agreement between Lower Moreland Township School District and the Melmark School for student #8289 to continue attending Melmark for the 2026-2027 school year, including Extended School Year, at a tuition rate of $150,300 per the IEP and the attached enrollment contract. This motion, made by Alexandra Darion and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9.C. Comprehensive Learning Center Agreement
Motion to approve an agreement between Lower Moreland Township School District and the Comprehensive Learning Center (CLC) for student #5633 to continue attending CLC for the 2026-2027 school year, including Extended School Year, at a tuition rate of $132,500 per the IEP and the attached enrollment contract. This motion, made by Frank McKee and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

9.D. AIM Academy
Motion to approve an agreement between the District and the parents of Student #8122 to provide educational services to the aforementioned student for the 2026-2027 and 2027-2028 school years, including Extended School Year at a total cost of $101,100 as previously discussed at Executive Session. This motion, made by John Butler and seconded by David Litt, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

10. Technology

11. School Board

11.A. Overnight Trip Request - Cross Country
Motion to approve an overnight trip request for Cross Country for the State Championship. This motion, made by Alexandra Darion and seconded by Derek Austin, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.B. Overnight Trip Request - Cross Country #2
Motion to approve an overnight trip for Cross Country for the Ben Bloser Bulldog Invitational. This motion, made by David Litt and seconded by Frank McKee, Carried.
Camille Baker: Absent, Derek Austin: Yea, Patricia Balitzky: Yea, Amanda Blanton: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

12. Committee Reports

12.A. Legislative
Ms. Balitzky shared that the group will meet in October. The group discussed E-Rate and the value that it brings to districts.

12.B. Eastern Center for Arts and Technology
Mr. Payton presented Eastern's key goals and overarching themes for the upcoming school year.

12.C. MCIU
Ms. Blanton shared that the first meeting took place in September and that an upcoming trivia night event is planned.

12.D. Technology
Dr. Patel shared an update from the Technology Directors meeting.

12.E. Safe Schools
Mr. Cole shared that the Safe Schools Committee will meet next month.

12.F. Policy
Ms. Blanton shared that the Policy Committee met for the first time this school year last evening. Policies will be presented at the October Board Meeting.

12.G. PSBA
Mr. McKee highlighted an upcoming PSBA event that focuses on AI in the classroom. Mr. McKee also shared that the Pennsylvania School Law Workshop is upcoming. Information can be found at psba.org.

13. Correspondence

14. Public Comment on Non-Agenda Items

15. Discussion
Ms. Balitzky shared that she is working with Lower Moreland's Calendar Committee and asked the board to share any feedback with her. Ms. Blanton also shared that the board met in Executive Session before this meeting to discuss a personnel matter.

16. Adjournment

17. General Information
The meeting was adjourned at 8:32 p.m.

17.A. Next Scheduled Meeting - 10/6/26

Signatures:

Board President

Board Secretary

2026-2027 Personnel Motions

Leaves/Resignations/Retirements/Sabbaticals			
Employee ID	**Reason**	**Location**	**Eff. Date- End Date**
2970	Leave	Pine Road	January 4-January 12, 2027
1199	Leave	High School	December 4, 2025
2969	Leave	Murray Avenue	September 28-October 2, 2026
2781	Leave	Middle School	March 11-March 12, 2027
2153	**Leave**	**District**	**October 12-October 16, 2026**
2705	**Leave**	**Pine Road**	**October 14, 2026-June 14, 2027**

Mentors			
Name	**Mentee**	**Location**	**Stipend**
Kvarta, Megan	*Patterson, Serena*	*High School*	*Void*
Coleman, Rachel	Patterson, Serena	High School	$1,000
Turnbull, Kimberly	**Nuss, Ashley**	**High School**	**$900**

New Hires - Other				
Name	**Position**	**Location**	**Rate/Step**	**Eff. Date- End Date**
Beck, Justin	SAT Coordinator	High School	$780	2026-2027 School Year
Lutteroty, Kyle	AP Coordinator	High School	$640	2026-2027 School Year
Segalow, Ellen	CAPS Sponsor	High School	$680	2026-2027 School Year
Kaufmann, Alan	CAPS Sponsor	High School	$680	2026-2027 School Year
Castillo, Shirley	10-Month Administrative Assistant	Middle School	$37,440	October 26, 2026
Eibell, Cailly	**Nurse Substitute**	**District**	**$30.13/hour**	**2026-2027 School Year**

New Hires - Faculty				
Long-Term Sub				
Name	**Position**	**Location**	**Rate/Step**	**Effective Date**
Nuss, Ashley	**Grade 3 Teacher**	**Pine Road**	**Class I, Step 1**	**October 12, 2026-June 14, 2027**

Lower Moreland Township School District
Extracurricular Contract Approvals
2026-2027

School	Activity	Season	Ath/Non	Name	Level	Units	Total
Middle School	Field Hockey, Assistant (7/8)	Fall	Ath	Jayna Jolly	I	5	$1,700.00
Pine Road	*Running Club (1/2 Contract)*	*Year*	*Non*	*Matti Tickner*	*II*	*1.5*	*VOID*
Pine Road	Running Club (1/2 Contract)	Year	Non	Sarah Kim	I	1.5	$510.00
High School	Dreaming Forward Initiative	Year	Non	Mark Rosser	I	1	$340.00
Middle School	Cross County (7/8)	Fall	Ath	Stacy Steinhauser	I	8	$2,720.00
High School	*Field Hockey, Assistant*	*Fall*	*Ath*	*Morganne Dee*	*I*	*6.0*	*VOID*
High School	Debating Advisor, Assistant	Year	Non	Lisa Indik	I	3	$1,020.00
High School	**Class Sponsor, 9th Grade**	**Year**	**Non**	**Deborah Lawlor**	**III**	**3**	**$1,170.00**
Middle School	**Softball, Head (Grades 7/8)**	**Spring**	**Ath**	**Jason Langdon**	**II**	**8**	**$2,920.00**
High School	***The Ukrainian Student Association***	***Year***	***Non***	***Elena Pitulec***	***I***	***1***	***Void***
High School	**The Ukrainian Student Association**	**Year**	**Non**	**Dan Center**	**I**	**1**	**$340.00**

2026-2027 Professional Meetings

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Huntingdon Valley, Pennsylvania 19006

Name	Professional Meeting/Conference	Location	Dates	Amount
Meyers, Denise	EASTERN GIFTED REGIONAL DAY: NOTHING BUSY — DESIGNING WORK WORTH A GIFTED LEARNER'S TIME	MCIU	3/2/27	$50.00
Meyers, Denise	GIFTED NETWORK: THE ADULTS IN THE ROOM — COACHING, COLLABORATING, AND MAKING IT LAST	MCIU	5/6/27	$0.00
Harris, Christina	Pennsylvania School Counselors Association (PSCA) Conference 2026	The Penn Stater Hotel and Convention Center, State College, PA	12/2/26-12/4/26	$590.18
Rice, Christina	ELL: When to Exit and When Not to Exit	Bureau of Education and Research, Virtual	12/10/26	$295.00
McMullan, Kaitlyn	AIM's Research-to-Practice Symposium	Union League Liberty Hill Whitemarsh Township, PA	3/8/27	$157.34
Floyd, Alana	SHAPE Pennsylvania 2026 Conference	Manheim, PA	11/12/26-11/13/26	$0.00
Cole, Scott	2027 PDE Data Summit	Hershey, PA	3/22/27-3/24/27	$1,025.00
Cole, Scott	2027 East Education Congress	Atlanta, GA	2/27/27-3/2/27	$0.00
Wicks, Emily	Strengthening ML Programming Through Effective Scheduling	MCIU	11/6/26	$225.00
Thierolf, Rachel **Bixler, Karen**	**Math Leadership Cohort**	**MCIU**	**10/21/26** **12/17/26** **2/23/27** **4/4/27**	**$780.00**

2026-2027 Professional Meetings

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Huntingdon Valley, Pennsylvania 19006

Name	Professional Meeting/Conference	Location	Dates	Amount
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Meyers, Denise	GIFTED NETWORK: THE ADULTS IN THE ROOM — COACHING, COLLABORATING, AND MAKING IT LAST	MCIU	5/6/27	$0.00
Harris, Christina	Pennsylvania School Counselors Association (PSCA) Conference 2026	The Penn Stater Hotel and Convention Center, State College, PA	12/2/26-12/4/26	$590.18
Rice, Christina	ELL: When to Exit and When Not to Exit	Bureau of Education and Research, Virtual	12/10/26	$295.00
McMullan, Kaitlyn	AIM's Research-to-Practice Symposium	Union League Liberty Hill Whitemarsh Township, PA	3/8/27	$157.34
Floyd, Alana	SHAPE Pennsylvania 2026 Conference	Manheim, PA	11/12/26-11/13/26	$0.00
Cole, Scott	2027 PDE Data Summit	Hershey, PA	3/22/27-3/24/27	$1,025.00
Cole, Scott	2027 East Education Congress	Atlanta, GA	2/27/27-3/2/27	$0.00
Wicks, Emily	Strengthening ML Programming Through Effective Scheduling	MCIU	11/6/26	$225.00
Brokenshire, Trish Bixler, Karen	**Math Leadership Cohort**	**MCIU**	**10/21/26 12/17/26 2/23/27 4/4/27**	**$780.00**

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 09.14.2026

Name of Organization Executive PTA

Address of Organization 3737 Pine Road Huntingdon Valley PA 19006

Date(s) Desired 09.23.2026 Total Hours Desired 6:45 - 9:15pm

Beginning time (including set-up) 6:45pm Closing Time (including break-down) 9:15pm

Event start time _____ Event end time _____

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building Pine Road Parts of Building PTA Room

Number expected to attend 16 % of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete. PTA Meeting

Will admissions fee or donation be charged? Yes ☐ No ☑

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Tara Lauletta — 118 Welsh Rd. Huntingdon Valley PA 19006
Name of person making application — Address — Phone: 215.200.8186
Email: _____

Name (official) — Address — Phone: _____
Email: _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:
The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:
A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS
All organizations (*hereafter referred to as User*) requesting use of School District facilities must fully understand and accept the general conditions as follows:

1. Activity shall be restricted to that area for which permission is granted.
2. All school buildings and grounds have been officially designated smoke-free and alcohol-free environments twenty-four (24) hours per day. Members of the public are expected to observe this restriction at all times.
3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
7. User agrees that the LMTSD will not be liable for injury to participants or to participants' property or for district property loss that results from their participation in the group's activities.
   a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
    a. Any emergency
    b. Any unscheduled building closing
    c. Any inclement weather situation
    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

SCHOOL ADMINISTRATION:

Building Principal	Approved ☑	Rejected___	Signature Kaitlyn McMullan (Sep 16, 2026 12:14:[illegible] EDT)	Date:_____
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ☑	Rejected___	Signature Lance Freeman (Sep 22, 2026 14:43:41 EDT)	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ☑	Rejected___	Signature Dennis Best Dennis Best (Sep 16, 2026 13:22:00 EDT)	Date:_____

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: Tara Lauletta

Name (Printed): Tara Lauletta

Date: 09.14.2026

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

RECEIVED
SEP 30 2026
SUPERINTENDENT'S OFFICE

(Rev. 2/2016)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 9-28-26

Name of Organization LMMS PTA

Address of Organization PO Box 1005Huntingdon Valley, PA 19006

Date(s) Desired 12-4-26 Total Hours Desired 4

Beginning time (including set-up) 4:30 Closing Time (including break-down) 9

Event start time 6pm Event end time 8:30pm

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building LMMS Parts of Building gymnasium (Cafeteria separate form)

Number expected to attend 75 % of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete.
volleyball social event for the Middle School

Will admissions fee or donation be charged? Yes_____ xNo_____

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Kris Irwin 3411 Woodward Rd HV
Name of person making application Address
Office _____

Name (official) Address
Office _____

Name (of other official) Address Phone: Home _____
Office _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:
The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE:
A Separate *Technical Service Request Form* will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the High School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS
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2. All school buildings and grounds have been officially designated smoke-free and alcohol-free environments twenty-four (24) hours per day. Members of the public are expected to observe this restriction at all times.
3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
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   a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
    a. Any emergency
    b. Any unscheduled building closing
    c. Any inclement weather situation
    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Athletic Director (if applicable)	Approved ___	Rejected___	Date_____
Building Principal	Approved ✓	Rejected___	Date 9/29/26
Tech Director (if applicable)	Approved ___	Rejected___	Date_____
Maintenance Director (if applicable)	Approved ☑	Rejected___	Date_____
Business Manager (if applicable)	Approved ___	Rejected___	Date_____
Superintendent	Approved ✓	Rejected___	Date 10/2/26

Lance Freeman (Oct 2, 2026 13:40:57 EDT)

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ___ Rejected___ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office: Date:

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: Kris Irwin

Name (Printed): Kris Irwin

Date: 9-28-26

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 09.25.2024

Name of Organization Lower Moreland Executive PTA

Address of Organization 3737 Pine Road Huntingdon Valley PA 19006

Date(s) Desired 10/28, 11/18, 1/20/27 2/17,27, 3/17,27, 4/23/27, 5/12/27, Total Hours Desired 3

Beginning time (including set-up) 6:30pm Closing Time (including break-down) 9:30pm

Event start time 7:00 pm Event end time 9:00pm

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building Rm 56 PTA Room Pine Road Parts of Building PTA Room

Number expected to attend 18 % of participants who are LM Residents 100%

% of organization who are LM Residents 100%

State specific purpose of use. Be complete. PTA Executive meetings

Will admissions fee or donation be charged? Yes ☐ No ☑

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Tara Lauletta — 118 Welsh Road Huntingdon Valley PA 19006 — Phone: 215.200.8186
Name of person making application — Address — Email:

Name (official) — Address — Phone: — Email:

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:
The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:
A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS
All organizations (*hereafter referred to as User*) requesting use of School District facilities must fully understand and accept the general conditions as follows:

1. Activity shall be restricted to that area for which permission is granted.
2. All school buildings and grounds have been officially designated smoke-free and alcohol-free environments twenty-four (24) hours per day. Members of the public are expected to observe this restriction at all times.
3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
7. User agrees that the LMTSD will not be liable for injury to participants or to participants' property or for district property loss that results from their participation in the group's activities.
   a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
    a. Any emergency
    b. Any unscheduled building closing
    c. Any inclement weather situation
    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Building Principal	Approved ☑	Rejected___	Signature Kaitlyn McMullan (Oct 9, 2026 15:19:43 EDT)	Date:_____
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ☐	Rejected___	Signature Lance Freeman (Oct 12, 2026 12:58:16 EDT)	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ☐	Rejected___	Signature Dennis Best Dennis Best (Oct 9, 2026 14:21:44 EDT)	Date:_____

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: Tara Lauletta

Name (Printed): Tara Lauletta

Date: 09.25.2026

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 10/08/2026

Name of Organization Murray Avenue PTA

Address of Organization 3737 Pine Road Huntingdon Valley

Date(s) Desired 10/22/2026 Total Hours Desired 5 hrs.

Beginning time (including set-up) 430pm Closing Time (including break-down) 930pm

Event start time 5pm Event end time 8pm

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building Murray Avenue Parts of Building bathrooms, event outside

Number expected to attend 100 people % of participants who are LM Residents _____

% of organization who are LM Residents _____

State specific purpose of use. Be complete. Scarecrow building family event.

Will admissions fee or donation be charged? Yes ☐ No ☑

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Tara Lauletta — 118 Welsh Rd. Huntingdon Valley — Phone: 215.200.8186
Name of person making application — Address — Email: _____

Tiffany Wojcik — 3171 Kathy Lane, Huntingdon Valley — Phone: 215.301.5121
Name (official) — Address — Email: _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:
The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:
A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

Please review Board Policy 707 which includes a fee structure.

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INSTRUCTIONS/TERMS & CONDITIONS
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3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
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   a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
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9. Use of or possession of alcoholic beverages is prohibited on school premises.
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11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
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    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Building Principal	Approved ☐	Rejected___	Signature Erin Stroup (Oct 9, 2026 14:03:42 EDT)	Date:_____
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ☐	Rejected___	Signature Lance Freeman (Oct 12, 2026 12:59:30 EDT)	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ☐	Rejected___	Signature Dennis Best Dennis Best (Oct 9, 2026 14:22:57 EDT)	Date:_____

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: Tara Lauletta

Name (Printed): tara lauletta

Date: 10/08/2026

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

RECEIVED
SEP 22 2026
SUPERINTENDENT'S OFFICE

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application September 16, 2026

Name of Organization LM PTA

Address of Organization _____

Date(s) Desired 11/6/2026 Total Hours Desired 4

Beginning time (including set-up) 5pm Closing Time (including break-down) 9pm

Event start time 6pm Event end time 8pm

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building Pine Road School Parts of Building Cafeteria and MPR

Number expected to attend 150 % of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete. For Pine Road Fall Fest, the PTA sponsors an evening at Pine for families with Fall Activities. They take place in the cafeteria and MPR

Will admissions fee or donation be charged? Yes ☑ No ☐

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Kimiya Roesser

Name of person making application Address Phone: 703-303-4038
Email: ke0009@yahoo.com

Name (official) Address Phone: _____
Email: _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:
The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:
A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

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3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
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6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
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    a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
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9. Use of or possession of alcoholic beverages is prohibited on school premises.
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12. User's function may be subject to cancellation if school is closed for:
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    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
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15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Building Principal	Approved ✓	Rejected___	Signature [signature]	Date: 9/22/26
Athletic Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ___	Rejected___	Signature Lance Freeman (Oct 13, 2026 10:37:11 EDT)	Date:_____
Business Manager (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Superintendent	Approved ✓	Rejected___	Signature [signature]	Date: 9/24/26
FOR THE SCHOOL BOARD:	Approved ___	Rejected___	Date_____	

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ☐ Rejected ☐ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: _____

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

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Signature: _____

Name (Printed): _____

Date: _____

707. ATTACHMENT B

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

(Rev. 2/2016)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application 10/12/26

Name of Organization LMPTA

Address of Organization PO Box 1005, Huntingdon Valley, PA 19006

Date(s) Desired Nov 2 2026 Total Hours Desired 3.5

Beginning time (including set-up) 6pm Closing Time (including break-down) 9:30pm

Event start time 7pm Event end time 9pm

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building LM Middle School Parts of Building Auditorium (Cafeteria separate form)

Number expected to attend 75 % of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete.

Movie Night. We will show Toy Story 5. Same event as last 2 years. Will work with Mr. DeGeorge and crew for audio visual.

Will admissions fee or donation be charged? ~~Yes~~ _____ No _____

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Cari Chartock 936 Warfield Lane Huntingdon Valley, PA 19006

Name of person making application Address

Office _____

Name (official) Address

Office _____

Name (of other official) Address Phone: Home _____

Office _____

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE:
A Separate *Technical Service Request Form* will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment.

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All applications for use of the High School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

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    a. Any emergency
    b. Any unscheduled building closing
    c. Any inclement weather situation
    d. Any school event which may arise as **"...school sponsored groups and activities take precedence over outside groups at all times..."** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Athletic Director (if applicable)	Approved ___	Rejected___	Date_____
Building Principal	Approved ✓	Rejected___	Date 10/14/26
Tech Director (if applicable)	Approved ___	Rejected___	Date_____
Maintenance Director (if applicable)	Approved ☐	Rejected___	Date [illegible] Jarod T. Freeman (Oct 16, 2026 12:37:55 EDT)
Business Manager (if applicable)	Approved ___	Rejected___	Date_____
Superintendent	Approved ☐	Rejected___	Date Dennis Best (Oct 16, 2026 10:26:50 EDT)

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $_____ Approved ___ Rejected___ Date_____

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office: Date:

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: _____

Name (Printed): _____

Date: _____

Report Description: Revenue | Account Year: 27 | Period Range: 00 - 03 | Date Range: 07/01/2026 - 09/30/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received Current	Revenue Received YTD	Available	Percent
6000 LOCAL REVENUE								
7.10.6111.000.000.00.00	CURRENT REAL ESTATE	47,627,235.27	0.00	47,627,235.27	42,429,657.00	42,429,657.00	5,197,578.27	10.91
7.10.6112.000.000.00.00	INTERIM TAXES	492,792.17	0.00	492,792.17	44,181.00	44,181.00	448,611.17	91.03
7.10.6113.000.000.00.00	UTILITY TAXES	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	100.00
7.10.6151.000.000.00.00	EARNED INCOME TAXES	2,600,000.00	0.00	2,600,000.00	604,021.63	604,021.63	1,995,978.37	76.77
7.10.6153.000.000.00.00	TRANSFER TAXES	937,680.00	0.00	937,680.00	150,522.94	150,522.94	787,157.06	83.95
7.10.6411.000.000.00.00	DELINQUENT RL ESTATE TAXE	650,000.00	0.00	650,000.00	163,269.82	163,269.82	486,730.18	74.88
7.10.6510.000.000.00.00	INTEREST ON INVESTMENTS	750,000.00	0.00	750,000.00	16,358.10	16,358.10	733,641.90	97.82
7.10.6830.000.521.00.00	REVENUE FRM INTRMED SOURC	379,166.88	0.00	379,166.88	0.00	0.00	379,166.88	100.00
7.10.6910.000.000.00.00	RENTALS	75,000.00	0.00	75,000.00	600.00	600.00	74,400.00	99.20
7.10.6941.000.000.00.00	RGULR DAY SCHOOL TUITION	2,500.00	0.00	2,500.00	3,403.00	3,403.00	-903.00	0.00
7.10.6943.000.000.00.00	ENRICHMNT PROGRAM TUITION	20,900.00	0.00	20,900.00	0.00	0.00	20,900.00	100.00
7.10.6944.000.000.00.00	REV FM OTHER LEAS IN PA	45,000.00	0.00	45,000.00	3,691.30	3,691.30	41,308.70	91.80
7.10.6949.000.000.00.00	SUMMER CAMP REVENUE	40,000.00	0.00	40,000.00	9,291.07	9,291.07	30,708.93	76.77
7.10.6949.000.000.00.02	CHILD CARE REVENUE	250,000.00	0.00	250,000.00	7,026.53	7,026.53	242,973.47	97.19
7.10.6990.000.000.00.00	MISCELLANEOUS REVENUE	25,000.00	0.00	25,000.00	7,225.80	7,225.80	17,774.20	71.10
7.10.6992.000.000.00.00	ENERGY INCENTIVES & REBATES	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	100.00
6000 LOCAL REVENUE		**$53,942,274.32**	**$0.00**	**$53,942,274.32**	**$43,439,248.19**	**$43,439,248.19**	**$10,503,026.13**	**19.47**
7000 STATE REVENUE								
7.10.7110.000.000.00.00	BASIC INSTRUCTION	3,895,020.00	0.00	3,895,020.00	531,431.00	531,431.00	3,363,589.00	86.36
7.10.7270.000.000.00.00	SPECIAL EDUCATION	1,104,703.00	0.00	1,104,703.00	325,676.00	325,676.00	779,027.00	70.52
7.10.7310.000.000.00.00	TRANSPORTATION	700,000.00	0.00	700,000.00	0.00	0.00	700,000.00	100.00
7.10.7311.000.000.00.00	PUPIL TRANSPORTATION SUBSIDY	0.00	0.00	0.00	71,013.00	71,013.00	-71,013.00	0.00
7.10.7320.000.000.00.00	RENTALS-SINKING FND PAYMT	43,000.00	0.00	43,000.00	5,284.58	5,284.58	37,715.42	87.71
7.10.7330.000.000.00.00	MEDICAL DENTAL SERVICE	54,500.00	0.00	54,500.00	0.00	0.00	54,500.00	100.00
7.10.7340.000.000.00.00	STATE PROP TAX REDUCTION	2,231,152.00	0.00	2,231,152.00	1,115,577.00	1,115,577.00	1,115,575.00	50.00
7.10.7505.000.000.00.00	READY TO LEARN BLOCK GRANT	175,809.00	0.00	175,809.00	0.00	0.00	175,809.00	100.00
7.10.7810.000.000.00.00	STATE SHARE OF SOCIAL SEC	1,076,033.36	0.00	1,076,033.36	253,614.05	253,614.05	822,419.31	76.43
7.10.7820.000.000.00.00	REVENUE FOR RETIREMENT	4,724,700.74	0.00	4,724,700.74	1,175,662.22	1,175,662.22	3,549,038.52	75.12
7000 STATE REVENUE		**$14,004,918.10**	**$0.00**	**$14,004,918.10**	**$3,478,257.85**	**$3,478,257.85**	**$10,526,660.25**	**75.16**

Report Description: Revenue | Account Year: 27 | Period Range: 00 - 03 | Date Range: 07/01/2026 - 09/30/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received Current	Revenue Received YTD	Available	Percent
8000 FEDERAL REVENUE								
7.10.8514.000.412.00.01	TITLE I REVENUE	257,914.00	0.00	257,914.00	0.00	0.00	257,914.00	100.00
7.10.8514.000.412.00.26	TITLE I REVENUE	0.00	0.00	0.00	83,365.36	83,365.36	-83,365.36	0.00
7.10.8516.000.470.00.00	TITLE III REVENUE	39,078.00	0.00	39,078.00	0.00	0.00	39,078.00	100.00
7.10.8516.000.471.00.26	TITLE III REVENUE	0.00	0.00	0.00	3,256.00	3,256.00	-3,256.00	0.00
7.10.8517.000.432.00.00	TITLE IV REVENUE	14,630.00	0.00	14,630.00	0.00	0.00	14,630.00	100.00
7.10.8517.000.432.00.26	TITLE IV REVENUE	0.00	0.00	0.00	1,218.66	1,218.66	-1,218.66	0.00
7.10.8519.000.421.00.00	FEDERAL PROG REV	49,263.00	0.00	49,263.00	0.00	0.00	49,263.00	100.00
7.10.8519.000.421.00.26	TITLE II REVENUE	0.00	0.00	0.00	24,631.50	24,631.50	-24,631.50	0.00
7.10.8732.000.000.00.00	QSCB REVENUE-BONDS	48,000.00	0.00	48,000.00	23,869.86	23,869.86	24,130.14	50.27
7.10.8810.000.000.00.00	ACCESS FUNDING	250,000.00	0.00	250,000.00	367,581.47	367,581.47	-117,581.47	0.00
7.10.8820.000.000.00.00	ACCESS FUNDING-FEDERAL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	100.00
8000 FEDERAL REVENUE		**$661,385.00**	**$0.00**	**$661,385.00**	**$503,922.85**	**$503,922.85**	**$157,462.15**	**23.81**

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 03 Dates: 07/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
1100 REGULAR PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$16,819,362.03	$16,819,362.03	$0.00	$1,932,255.35	$1,932,255.35	$14,887,106.68	11.49
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$10,027,774.39	$10,027,774.39	$0.00	$1,416,927.58	$1,416,927.58	$8,610,846.81	14.13
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$1,169,704.50	$1,169,704.50	$0.00	$111,664.11	$111,664.11	$1,058,040.39	9.55
400 PURCHASED PROPERTY SERVICES	$8,500.00	$8,500.00	$0.00	$6,400.00	$6,400.00	$2,100.00	75.29
500 OTHER PURCHASED SERVICES	$198,000.00	$198,000.00	$82,038.78	$40,543.65	$40,543.65	$75,417.57	61.91
600 SUPPLIES	$644,266.00	$644,266.00	$170,609.94	$257,842.34	$257,842.34	$215,813.72	66.50
700 PROPERTY	$8,100.00	$8,100.00	$1,409.97	$0.00	$0.00	$6,690.03	17.41
800 OTHER OBJECTS	$8,075.00	$8,075.00	$0.00	$0.00	$0.00	$8,075.00	0.00
1100 REGULAR PROGRAMS	$28,883,781.92	$28,883,781.92	$254,058.69	$3,765,633.03	$3,765,633.03	$24,864,090.20	13.92
1200 SPECIAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$3,870,120.00	$3,870,120.00	$0.00	$507,591.81	$507,591.81	$3,362,528.19	13.12
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$2,296,082.04	$2,296,082.04	$0.00	$338,920.29	$338,920.29	$1,957,161.75	14.76
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$3,026,454.02	$3,026,454.02	$1,004,644.79	$317,845.56	$317,845.56	$1,703,963.67	43.70
400 PURCHASED PROPERTY SERVICES	$3,500.00	$3,500.00	$0.00	$558.00	$558.00	$2,942.00	15.94
500 OTHER PURCHASED SERVICES	$1,941,090.34	$1,941,090.34	$222,950.00	$267,713.74	$267,713.74	$1,450,426.60	25.28
600 SUPPLIES	$39,675.00	$39,675.00	$10,686.56	$11,767.16	$11,767.16	$17,221.28	56.59
700 PROPERTY	$0.00	$0.00	$450.97	$0.00	$0.00	-$450.97	0.00
800 OTHER OBJECTS	$5,000.00	$5,000.00	$2,550.00	$23,705.03	$23,705.03	-$21,255.03	525.10
1200 SPECIAL PROGRAMS	$11,181,921.40	$11,181,921.40	$1,241,282.32	$1,468,101.59	$1,468,101.59	$8,472,537.49	24.23
1300 VOCATIONAL EDUCATION							
500 OTHER PURCHASED SERVICES	$492,876.00	$492,876.00	$344,378.10	$148,497.90	$148,497.90	$0.00	100.00
800 OTHER OBJECTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1300 VOCATIONAL EDUCATION	$492,876.00	$492,876.00	$344,378.10	$148,497.90	$148,497.90	$0.00	100.00
1400 OTHER INSTRUCTIONAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$41,567.00	$41,567.00	$0.00	$17,688.00	$17,688.00	$23,879.00	42.55
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$4,082.00	$4,082.00	$0.00	$7,364.36	$7,364.36	-$3,282.36	180.41
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$172,000.00	$172,000.00	$74,810.80	$33,861.00	$33,861.00	$63,328.20	63.18
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$14,996.00	$14,996.00	$0.00	$237.45	$237.45	$14,758.55	1.58
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1400 OTHER INSTRUCTIONAL PROGRAMS	$232,645.00	$232,645.00	$74,810.80	$59,150.81	$59,150.81	$98,683.39	57.58
1500 NONPUBLIC SCHOOL PROGRAMS							
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$10,108.57	$10,108.57	$0.00	$1,706.64	$1,706.64	$8,401.93	16.88
600 SUPPLIES	$488.00	$488.00	$0.00	$0.00	$0.00	$488.00	0.00
700 PROPERTY	$0.00	$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	0.00
1500 NONPUBLIC SCHOOL PROGRAMS	$10,596.57	$10,596.57	$0.00	$1,706.64	$1,706.64	$8,889.93	16.11

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 03 Dates: 07/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
1600 ADULT EDUCATION PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$20,000.00	$20,000.00	$0.00	$6,580.00	$6,580.00	$13,420.00	32.90
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$900.00	$900.00	$0.00	$0.00	$0.00	$900.00	0.00
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
1600 ADULT EDUCATION PROGRAMS	$20,900.00	$20,900.00	$0.00	$6,580.00	$6,580.00	$14,320.00	31.48
2100 SUPPORT SERVICES - STUDENTS							
100 PERSONNEL SERVICES – SALARIES	$1,203,711.09	$1,203,711.09	$0.00	$201,343.58	$201,343.58	$1,002,367.51	16.73
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$729,105.94	$729,105.94	$0.00	$129,259.62	$129,259.62	$599,846.32	17.73
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$40,150.00	$40,150.00	$0.00	$6,144.36	$6,144.36	$34,005.64	15.30
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$42,675.00	$42,675.00	$1,227.15	$12,465.87	$12,465.87	$28,981.98	32.09
800 OTHER OBJECTS	$250.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
2100 SUPPORT SERVICES - STUDENTS	$2,015,892.03	$2,015,892.03	$1,227.15	$349,213.43	$349,213.43	$1,665,451.45	17.38
2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF							
100 PERSONNEL SERVICES – SALARIES	$991,471.56	$991,471.56	$0.00	$154,835.55	$154,835.55	$836,636.01	15.62
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$705,446.72	$705,446.72	$0.00	$141,906.34	$141,906.34	$563,540.38	20.12
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$764,241.80	$764,241.80	$0.00	$284,100.17	$284,100.17	$480,141.63	37.17
400 PURCHASED PROPERTY SERVICES	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
500 OTHER PURCHASED SERVICES	$60,842.00	$60,842.00	$2,808.26	$34,712.09	$34,712.09	$23,321.65	61.67
600 SUPPLIES	$6,000.00	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00
700 PROPERTY	$962,492.00	$962,492.00	$25,690.96	$488,954.92	$488,954.92	$447,846.12	53.47
800 OTHER OBJECTS	$2,100.00	$2,100.00	$0.00	$0.00	$0.00	$2,100.00	0.00
2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF	$3,493,594.08	$3,493,594.08	$28,499.22	$1,104,509.07	$1,104,509.07	$2,360,585.79	32.43
2300 SUPPORT SERVICES - ADMINISTRATION							
100 PERSONNEL SERVICES – SALARIES	$2,766,597.40	$2,766,597.40	$0.00	$776,665.02	$776,665.02	$1,989,932.38	28.07
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,642,277.97	$1,642,277.97	$0.00	$386,817.38	$386,817.38	$1,255,460.59	23.55
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$711,646.72	$711,646.72	$98,764.91	$39,638.82	$39,638.82	$573,242.99	19.45
400 PURCHASED PROPERTY SERVICES	$76,000.00	$76,000.00	$53,330.13	$21,948.87	$21,948.87	$721.00	99.05
500 OTHER PURCHASED SERVICES	$252,206.00	$252,206.00	$0.00	$236,054.50	$236,054.50	$16,151.50	93.60
600 SUPPLIES	$39,750.00	$39,750.00	$132.49	$7,866.24	$7,866.24	$31,751.27	20.12
700 PROPERTY	$6,200.00	$6,200.00	$17,845.00	$0.00	$0.00	-$11,645.00	287.82
800 OTHER OBJECTS	$128,680.00	$128,680.00	$0.00	$46,914.19	$46,914.19	$81,765.81	36.46
2300 SUPPORT SERVICES - ADMINISTRATION	$5,623,358.09	$5,623,358.09	$170,072.53	$1,515,905.02	$1,515,905.02	$3,937,380.54	29.98

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 03 Dates: 07/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
2400 SUPPORT SERVICES - PUPIL HEALTH							
100 PERSONNEL SERVICES – SALARIES	$369,953.84	$369,953.84	$0.00	$44,517.48	$44,517.48	$325,436.36	12.03
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$242,274.01	$242,274.01	$0.00	$38,893.97	$38,893.97	$203,380.04	16.05
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$108,750.00	$108,750.00	$0.00	$20,285.50	$20,285.50	$88,464.50	18.65
400 PURCHASED PROPERTY SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$11,750.00	$11,750.00	$4,026.89	$2,523.03	$2,523.03	$5,200.08	55.74
700 PROPERTY	$0.00	$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	0.00
2400 SUPPORT SERVICES - PUPIL HEALTH	$732,727.85	$732,727.85	$4,026.89	$106,219.98	$106,219.98	$622,480.98	15.05
2500 SUPPORT SERVICES - BUSINES							
100 PERSONNEL SERVICES – SALARIES	$573,422.97	$573,422.97	$0.00	$163,937.88	$163,937.88	$409,485.09	28.59
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$332,213.14	$332,213.14	$0.00	$85,019.97	$85,019.97	$247,193.17	25.59
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$27,000.00	$27,000.00	$0.00	$0.00	$0.00	$27,000.00	0.00
400 PURCHASED PROPERTY SERVICES	$5,500.00	$5,500.00	$6,962.35	$1,037.65	$1,037.65	-$2,500.00	145.45
500 OTHER PURCHASED SERVICES	$19,000.00	$19,000.00	$938.68	$208.16	$208.16	$17,853.16	6.04
600 SUPPLIES	$17,000.00	$17,000.00	$0.00	$2,561.85	$2,561.85	$14,438.15	15.07
700 PROPERTY	$5,000.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00
800 OTHER OBJECTS	$2,750.00	$2,750.00	$0.00	$650.00	$650.00	$2,100.00	23.64
2500 SUPPORT SERVICES - BUSINES	$981,886.11	$981,886.11	$7,901.03	$253,415.51	$253,415.51	$720,569.57	26.61
2600 OPERATION AND MAINTENANCE OF PLANT SERVI							
100 PERSONNEL SERVICES – SALARIES	$449,565.76	$449,565.76	$0.00	$112,777.16	$112,777.16	$336,788.60	25.09
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$281,869.04	$281,869.04	$0.00	$53,682.21	$53,682.21	$228,186.83	19.05
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$145,000.00	$145,000.00	$107,171.96	$22,828.04	$22,828.04	$15,000.00	89.66
400 PURCHASED PROPERTY SERVICES	$1,720,132.14	$1,720,132.14	$1,065,354.49	$471,234.55	$471,234.55	$183,543.10	89.33
500 OTHER PURCHASED SERVICES	$164,263.00	$164,263.00	$31,468.66	$120,428.51	$120,428.51	$12,365.83	92.47
600 SUPPLIES	$863,550.00	$863,550.00	$704,617.15	$273,883.53	$273,883.53	-$114,950.68	113.31
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
800 OTHER OBJECTS	$11,450.00	$11,450.00	$0.00	$0.00	$0.00	$11,450.00	0.00
2600 OPERATION AND MAINTENANCE OF PLANT SERVI	$3,635,829.94	$3,635,829.94	$1,908,612.26	$1,054,834.00	$1,054,834.00	$672,383.68	81.51

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 03 Dates: 07/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
2700 STUDENT TRANSPORTATION SERVICES							
100 PERSONNEL SERVICES – SALARIES	$22,054.91	$22,054.91	$0.00	$1,678.08	$1,678.08	$20,376.83	7.61
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,787.20	$1,787.20	$0.00	$128.37	$128.37	$1,658.83	7.18
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
400 PURCHASED PROPERTY SERVICES	$1,000.00	$1,000.00	$0.00	$650.05	$650.05	$349.95	65.01
500 OTHER PURCHASED SERVICES	$4,265,798.17	$4,265,798.17	$2,747,824.10	$117,002.46	$117,002.46	$1,400,971.61	67.16
600 SUPPLIES	$150,500.00	$150,500.00	$107,169.50	$18,831.69	$18,831.69	$24,498.81	83.72
700 PROPERTY	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00
800 OTHER OBJECTS	$250.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00
2700 STUDENT TRANSPORTATION SERVICES	$4,442,390.28	$4,442,390.28	$2,854,993.60	$138,290.65	$138,290.65	$1,449,106.03	67.38
2800 SUPPORT SERVICES - CENTRAL							
100 PERSONNEL SERVICES – SALARIES	$620,881.11	$620,881.11	$0.00	$152,500.87	$152,500.87	$468,380.24	24.56
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$381,304.31	$381,304.31	$0.00	$75,189.68	$75,189.68	$306,114.63	19.72
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$220,322.00	$220,322.00	$10,570.00	$251,491.17	$251,491.17	-$41,739.17	118.94
500 OTHER PURCHASED SERVICES	$2,000.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00
600 SUPPLIES	$15,000.00	$15,000.00	$0.00	$13,725.27	$13,725.27	$1,274.73	91.50
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
800 OTHER OBJECTS	$1,189.00	$1,189.00	$0.00	$0.00	$0.00	$1,189.00	0.00
2800 SUPPORT SERVICES - CENTRAL	$1,240,696.42	$1,240,696.42	$10,570.00	$492,906.99	$492,906.99	$737,219.43	40.58
2900 OTHER SUPPORT SERVICES							
500 OTHER PURCHASED SERVICES	$34,000.00	$34,000.00	$0.00	$3,040.57	$3,040.57	$30,959.43	8.94
2900 OTHER SUPPORT SERVICES	$34,000.00	$34,000.00	$0.00	$3,040.57	$3,040.57	$30,959.43	8.94
3100 FOOD SERVICES							
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3100 FOOD SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3200 STUDENT ACTIVITIES							
100 PERSONNEL SERVICES – SALARIES	$400,133.60	$400,133.60	$0.00	$68,501.32	$68,501.32	$331,632.28	17.12
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$165,675.10	$165,675.10	$0.00	$5,967.66	$5,967.66	$159,707.44	3.60
400 PURCHASED PROPERTY SERVICES	$132,141.61	$132,141.61	$1,357.78	$44,792.80	$44,792.80	$85,991.03	34.93
500 OTHER PURCHASED SERVICES	$155,998.00	$155,998.00	$0.00	$11,232.02	$11,232.02	$144,765.98	7.20
600 SUPPLIES	$46,825.00	$46,825.00	$6,475.02	$13,094.58	$13,094.58	$27,255.40	41.79
700 PROPERTY	$39,000.00	$39,000.00	$0.00	$25,000.00	$25,000.00	$14,000.00	64.10
800 OTHER OBJECTS	$148,810.00	$148,810.00	$0.00	$98,842.09	$98,842.09	$49,967.91	66.42
3200 STUDENT ACTIVITIES	$1,088,583.31	$1,088,583.31	$7,832.80	$267,430.47	$267,430.47	$813,320.04	25.29

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 03 Dates: 07/01/2026 - 09/30/2026

Account Account Description	Original Budget	Adjusted Budget	YTD Encumbrance	Period Expended	YTD Expended	Available Balance	Percent
3300 COMMUNITY SERVICES							
100 PERSONNEL SERVICES – SALARIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$100,000.00	$100,000.00	$0.00	$7,253.15	$7,253.15	$92,746.85	7.25
400 PURCHASED PROPERTY SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
600 SUPPLIES	$7,250.00	$7,250.00	$0.00	$712.62	$712.62	$6,537.38	9.83
700 PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
3300 COMMUNITY SERVICES	$107,250.00	$107,250.00	$0.00	$7,965.77	$7,965.77	$99,284.23	7.43
4400 ARCHITECTURE AND ENGINEERING SERVICES /							
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
4400 ARCHITECTURE AND ENGINEERING SERVICES /	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5100 DEBT SERVICE / OTHER EXPENDITURES AND FI							
800 OTHER OBJECTS	$2,677,505.00	$2,677,505.00	$0.00	$192,151.80	$192,151.80	$2,485,353.20	7.18
900 OTHER USES OF FUNDS	$1,712,143.00	$1,712,143.00	$0.00	$137,142.86	$137,142.86	$1,575,000.14	8.01
5100 DEBT SERVICE / OTHER EXPENDITURES AND FI	$4,389,648.00	$4,389,648.00	$0.00	$329,294.66	$329,294.66	$4,060,353.34	7.50
5200 INTERFUND TRANSFERS - OUT							
900 OTHER USES OF FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5200 INTERFUND TRANSFERS - OUT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5800 SUSPENSE ACCOUNT							
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
900 OTHER USES OF FUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5800 SUSPENSE ACCOUNT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5900 BUDGETARY RESERVE							
	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
5900 BUDGETARY RESERVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
10 GENERAL FUND	$68,608,577.00	$68,608,577.00	$6,908,265.39	$11,072,696.09	$11,072,696.09	$50,627,615.52	26.21

Lower Moreland Township School District
High School Student Activities Accounts
August, 2026

Budget # 81.0496	Activity	Balance 08/01/26	Receipts	Disbursements	Balance 08/31/26
20.02	NAHS National Art Honor Soc	163.05	0.00	0.00	163.05
20.03	Swimming	(79.62)	0.00	0.00	(79.62)
20.04	AP Environmental	130.25	0.00	0.00	130.25
20.05	French Club	98.99	0.00	0.00	98.99
20.07	Spanish Club	724.79	0.00	0.00	724.79
20.08	Literary Magazine Club	48.00	0.00	0.00	48.00
20.11	LMHS SAM Club	1,739.84	0.00	0.00	1,739.84
20.12	Debate Club	285.31	0.00	0.00	285.31
20.13	Science Club	58.31	0.00	0.00	58.31
20.14	Chorus	210.11	0.00	0.00	210.11
20.15	Orchestra	7,285.66	0.00	0.00	7,285.66
20.21	Girl Up 2030	250.64	0.00	0.00	250.64
20.32	Baseball	6,023.32	0.00	0.00	6,023.32
20.33	Crochet Club	325.00	0.00	0.00	325.00
20.35	Music	(6,063.00)	0.00	0.00	(6,063.00)
20.37	Girls Basketball	679.12	0.00	0.00	679.12
20.38	Boys Basketball	858.39	0.00	0.00	858.39
20.40	Girls Volleyball	124.00	0.00	0.00	124.00
20.41	Boys Volleyball	75.00	0.00	0.00	75.00
20.44	Cheerleading	2,204.43	0.00	(479.25)	1,725.18
20.45	Chess Club	11.95	0.00	0.00	11.95
20.49	Ukranian Club	298.00	0.00	0.00	298.00
20.51	FBLA	0.00	0.00	0.00	0.00
20.53	Class of 2026	6,149.29	1,636.15	(1,514.95)	6,270.49
20.55	Drama	29,364.26	0.00	(2,928.79)	26,435.47
20.56	Football	402.42	0.00	0.00	402.42
20.57	Class of 2027	2,170.31	0.00	0.00	2,170.31
20.58	Class of 2028	(340.12)	0.00	0.00	(340.12)
20.59	E-Sports	1,365.00	0.00	0.00	1,365.00
20.60	Golf	1,066.57	0.00	(192.00)	874.57
20.61	Hockey	192.21	0.00	0.00	192.21
20.62	Class of 2029	1,728.80	0.00	0.00	1,728.80

Lower Moreland Township School District
High School Student Activities Accounts
August, 2026

20.63	Class of 2025	0.00	0.00	0.00	0.00
20.64	Lacrosse	(157.42)	0.00	0.00	(157.42)
20.68	Lion's Roar	(4,227.66)	0.00	0.00	(4,227.66)
20.69	SADD	1,088.75	0.00	0.00	1,088.75
20.70	Boy's Soccer	80.18	0.00	0.00	80.18
20.71	Girl's Soccer	205.00	0.00	0.00	205.00
20.72	Softball	(148.42)	0.00	0.00	(148.42)
20.74	HS Student Council	4,799.48	0.00	(357.51)	4,441.97
20.76	Thon	4,416.68	0.00	0.00	4,416.68
20.77	Tennis	(226.55)	0.00	0.00	(226.55)
20.78	Asian Cultures Club	4,246.86	0.00	0.00	4,246.86
20.79	Track	530.65	0.00	0.00	530.65
20.80	Unified Schools	240.33	0.00	0.00	240.33
20.81	Multicultural Club	(30.65)	0.00	0.00	(30.65)
20.82	Flag Football	0.00	0.00	0.00	0.00
20.83	Teens Against Tobacco	0.00	0.00	0.00	0.00
20.84	Wrestling	501.96	0.00	0.00	501.96
20.85	Interact Club	6,571.18	0.00	0.00	6,571.18
20.86	HS Yearbook	17,293.11	0.00	0.00	17,293.11
20.87	Field Trip	2,617.81	0.00	0.00	2,617.81
20.89	Honor Society	953.77	0.00	0.00	953.77
20.92	Band	(1,687.09)	0.00	0.00	(1,687.09)
20.93	Art Club	13.76	0.00	0.00	13.76
20.94	Key Club	0.00	0.00	0.00	0.00
	Total High School	**94,632.01**	**1,636.15**	**(5,472.50)**	**90,795.66**

Lower Moreland Township School District
Student Activities Accounts
August, 2026

Budget # 81.0496	Activity	Balance 08/01/26	Receipts	Disbursements	Balance 08/31/26
Murray Avenue					
31.35	MA Music	961.00	0.00	0.00	961.00
31.55	MA Drama	(568.61)	0.00	0.00	(568.61)
31.66	MA Miscellaneous	894.08	0.00	0.00	894.08
31.70	MA Field Trips	17,198.94	0.00	0.00	17,198.94
31.74	MA Student Council	2,324.55	0.00	0.00	2,324.55
31.93	MA Art Club	126.45	0.00	0.00	126.45
	Total Murray Avenue	**20,936.41**	**0.00**	**0.00**	**20,936.41**
Middle School					
32.35	MS Music	7,353.39	0.00	0.00	7,353.39
32.55	MS Drama	4,439.95	0.00	0.00	4,439.95
32.66	MS Miscellaneous	46,389.78	0.00	0.00	46,389.78
32.70	MS Field Trips	0.00	0.00	0.00	0.00
32.86	MS Yearbook	0.00	0.00	0.00	0.00
32.93	MS Art Club	80.67	0.00	0.00	80.67
	Total Middle School	**58,263.79**	**0.00**	**0.00**	**58,263.79**
Pine Road					
50.30	PR Student Ambassadors	225.00	0.00	0.00	225.00
50.35	PR Student Council	1,293.30	0.00	0.00	1,293.30
50.50	PR Running Club	(329.24)	0.00	0.00	(329.24)
50.55	Drama	128.23	0.00	0.00	128.23
50.66	PR Miscellaneous	6,921.43	0.00	0.00	6,921.43
50.81	Multicultural Night	(35.36)	0.00	0.00	(35.36)
	Total Pine Road	**7,978.36**	**0.00**	**0.00**	**7,978.36**
TOTAL STUDENT ACTIVITIES		**87,178.56**	**0.00**	**0.00**	**87,178.56**

Lower Moreland Township School District
Trust Fund - Scholarship and Memorial
August, 2026

Fund	Balance 08/01/26	Receipts	Disbursements	Balance 08/31/26
A. Cataldo - Middle School	2,939.23			2,939.23
A. Cataldo Memorial	2,846.81			2,846.81
American Red Cross Scholarship	0.00			0.00
Art Hanner Scholarship	1,504.07			1,504.07
Bernard Mazaud Memorial Scholarship	0.00			0.00
Beth Spiegel Award	200.00			200.00
Brad Lee Freezman Memorial Scholarship	(108.75)			(108.75)
Carol Lusignea Memorial Scholarship	(49.50)			(49.50)
Class of 1956 Scholarship - Sixth Man Award	0.12			0.12
Class of 2003 Award	(85.92)			(85.92)
Class of 2008 Award	(441.89)			(441.89)
Class of 2013 Award	203.95			203.95
Class of 2017 The Mark Mayson & Linda Yerkees	(133.88)			(133.88)
Class of 2009/2019 Award for Most Valuable Stdt	12,146.76			12,146.76
Class of 2025 Scholarship Fund	5,000.00			5,000.00
Concerned Citizens	(66.92)			(66.92)
Craig A. Fisher Memorial	0.46			0.46
Darrell Raysor Athletic Scholarship	30.44			30.44
Dr. Gary Lamsback Memorial Scholarship	1,600.00			1,600.00
Elizabeth A. Tomlinson Scholarship Fund	(272.53)			(272.53)
Extra Mile Award	600.00			600.00
Fine Arts Award - The Fredericks Co.	0.00			0.00
First Student Award	0.00			0.00
Franklin Hoke Scholarship - Alumni	19,355.55		(500.00)	18,855.55
George S. Robinson Memorial	12.26			12.26
J. Peiffer Memorial	(39.06)			(39.06)
J. Sutherland Memorial	38.14			38.14
Jacquelyn Volk Scholarship	7.16			7.16
James Gregory Jr Memorial Award	400.00			400.00
Jeanette Hausman Scholarship	3,040.00			3,040.00
Jo Paskevicius Award (Mrs P) (English)	1,340.00			1,340.00
Lion's Pride Scholarship - Class of 1981	3.97			3.97
LMFPA (Lower Moreland Football Parent's Assoc)	(1,000.00)			(1,000.00)
Lower Moreland Hockey Club	1,000.00			1,000.00
Patrick D. Debelle Jr. Mem (Football Schol. Fund)	(70.56)			(70.56)
Sandra Bard Memorial	4,052.18			4,052.18
Wilkinson Memorial Fund	99.65			99.65
TOTAL	**54,151.75**	**0.00**	**(500.00)**	**53,651.75**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000097903	**09/03/2026**	**36021**	**ABDO PUBLISHING**		
00084553	0103186	27000320	Siberian Huskies		169.65
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C Computer	169.65
				Total Check: 1000097903	**$169.65**
1000097904	**09/03/2026**	**44512**	**ACCESS SERVICES, INC**		
00084426	FY26/27-003		INVOICE FY26/27-003		1,000.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C Computer	1,000.00
				Total Check: 1000097904	**$1,000.00**
1000097905	**09/03/2026**	**25984**	**ALYCEA MOSS**		
00084427	REIMBURSEMENT		TUITION REIMBURSEMENT		231.00
7.10.2270.240.000.32.90			MS TEACHER TUITION	C Computer	231.00
				Total Check: 1000097905	**$231.00**
1000097906	**09/03/2026**	**43893**	**AMANDA ENGLEBRETH**		
00084428	REIMBURSEMENT		TUITION REIMBURSEMENT		370.70
7.10.2270.240.000.31.90			MA TEACHER TUITION	C Computer	370.70
				Total Check: 1000097906	**$370.70**
1000097907	**09/03/2026**	**29467**	**AMAZON CAPITAL SERVICES**		
00084567	1WCH-HHJ9-VD7K	27000379	Pack of 12 Black Premium Embroidery Thre		-44.41
7.10.1100.610.000.32.04			SUPPLIES - LANG ARTS - LM MIDDLE SCHOOL	CV Computer Void	-44.41
00084567	1WCH-HHJ9-VD7K	27000379	PEASUG 100% Cotton Muslin Fabric		-16.99
7.10.1100.610.000.32.05			SUPPLIES - FOR LANGUAGE - MIDDLE SCHOOL	CV Computer Void	-16.99
00084554	1WCH-HHJ9-VD7K	27000379	30 Pieces Gourd Shaped Plastic Needle Th		-74.87
7.10.1100.610.000.32.15			SUPPLIES - SOC STUDIES - MIDDLE SCHOOL	CV Computer Void	-74.87
00084554	1WCH-HHJ9-VD7K	27000379	Ybxjges 24000Pcs 2mm Glass Seed Beads Ki		-448.27
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	CV Computer Void	-448.27
00084554	1WCH-HHJ9-VD7K	27000379	Tube Seed Beads 7mm		-58.40
7.10.1270.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	CV Computer Void	-58.40
00084555	1KND-LPHD-VCY4	27000380	Epson LABELWORKS 212BWPX Genuine PET (Po		-611.58
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	CV Computer Void	-611.58
00084556	1WPD-KF7F-YHJ6	27000385	GBC Thermal Laminating Film Roll, 2 Pack		-787.20
7.10.1100.610.000.31.90			GENERAL SUPPLIES	CV Computer Void	-787.20
00084557	1VWD-MPFK-144T	27000401	KEYPADS FOR CAFETERIA		-76.68
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	CV Computer Void	-76.68
00084429	1YHX-CCHV-X4MQ	27000389	LARGE SHOWER CADDY		-434.54
7.10.1100.610.000.20.02			SUPPLIES - ART	CV Computer Void	-434.54
00084558	1WPD-KF7F-XGCP	27000390	MINI WHITE BOARDS		-154.93
7.10.1100.610.000.20.11			SUPPLIES - MATH	CV Computer Void	-154.93
00084559	1T1P-N3XH-X7CG	27000391	GARDEN NETTING		-31.98
7.81.0496.000.000.20.04			AP ENVIRONMENTAL	CV Computer Void	-31.98
00084560	1DKF-R43F-3RGQ	27000393	B0G64PL2CV: USB C Cables 2-Pack 16.5FT (		-81.58
7.10.2840.610.000.10.90			SUPPLIES	CV Computer Void	-81.58
00084561	13RQ-K4FR-YPFW	27000394	CLOROX WIPES		-26.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	CV Computer Void	-26.06

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000097907	**09/03/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084562	11T6-NHFW-1XHC	27000394	CLOROX WIPES			-459.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	CV	Computer Void	-459.06
00084563	1FDF-D376-X61P	27000395	PATH LIT BY LIGHTNING			-39.35
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	CV	Computer Void	-39.35
00084564	14NP-TVD1-1C4K	27000395	PATH LIT BY LIGHTNING			-34.70
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	CV	Computer Void	-34.70
00084565	146D-L3JC-3FFY	27000400	2 pc acrylic notebook organizer			-30.97
7.10.1100.610.000.50.90			GENERAL SUPPLIES	CV	Computer Void	-30.97
00084566	1GR4-9NRC-3KMG	27000413	green lanyards 50 ct			-183.22
7.10.1100.610.000.50.90			GENERAL SUPPLIES	CV	Computer Void	-183.22
00084559	1T1P-N3XH-X7CG	27000391	GARDEN NETTING			31.98
7.81.0496.000.000.20.04			AP ENVIRONMENTAL	C	Computer	31.98
00084561	13RQ-K4FR-YPFW	27000394	CLOROX WIPES			26.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	26.06
00084562	11T6-NHFW-1XHC	27000394	CLOROX WIPES			459.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	459.06
00084429	1YHX-CCHV-X4MQ	27000389	LARGE SHOWER CADDY			434.54
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	434.54
00084563	1FDF-D376-X61P	27000395	PATH LIT BY LIGHTNING			39.35
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	39.35
00084564	14NP-TVD1-1C4K	27000395	PATH LIT BY LIGHTNING			34.70
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	34.70
00084558	1WPD-KF7F-XGCP	27000390	MINI WHITE BOARDS			154.93
7.10.1100.610.000.20.11			SUPPLIES - MATH	C	Computer	154.93
00084556	1WPD-KF7F-YHJ6	27000385	GBC Thermal Laminating Film Roll, 2 Pack			787.20
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	787.20
00084567	1WCH-HHJ9-VD7K	27000379	Pack of 12 Black Premium Embroidery Thre			44.41
7.10.1100.610.000.32.04			SUPPLIES - LANG ARTS - LM MIDDLE SCHOOL	C	Computer	44.41
00084567	1WCH-HHJ9-VD7K	27000379	PEASUG 100% Cotton Muslin Fabric			16.99
7.10.1100.610.000.32.05			SUPPLIES - FOR LANGUAGE - MIDDLE SCHOOL	C	Computer	16.99
00084554	1WCH-HHJ9-VD7K	27000379	Tube Seed Beads 7mm			58.40
7.10.1270.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	58.40
00084554	1WCH-HHJ9-VD7K	27000379	30 Pieces Gourd Shaped Plastic Needle Th			74.87
7.10.1100.610.000.32.15			SUPPLIES - SOC STUDIES - MIDDLE SCHOOL	C	Computer	74.87
00084554	1WCH-HHJ9-VD7K	27000379	Ybxjges 24000Pcs 2mm Glass Seed Beads Ki			448.27
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	448.27
00084555	1KND-LPHD-VCY4	27000380	Epson LABELWORKS 212BWPX Genuine PET (Po			611.58
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	611.58
00084565	146D-L3JC-3FFY	27000400	2 pc acrylic notebook organizer			30.97
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	30.97

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Bank 10						
1000097907	**09/03/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084566	1GR4-9NRC-3KMG	27000413	green lanyards 50 ct			183.22
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	183.22
00084557	1VWD-MPFK-144T	27000401	KEYPADS FOR CAFETERIA			76.68
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer	76.68
00084560	1DKF-R43F-3RGQ	27000393	B0G64PL2CV: USB C Cables 2-Pack 16.5FT (			81.58
7.10.2840.610.000.10.90			SUPPLIES	C	Computer	81.58
				Total Check:	**1000097907**	**$0.00**
1000097908	**09/03/2026**	**43567**	**AMPLIFY EDUCATION INC**			
00084568	INV-487421	27000264	dibels 8 th ed. student license 1 yr. ki			6,391.00
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer	6,391.00
				Total Check:	**1000097908**	**$6,391.00**
1000097909	**09/03/2026**	**25262**	**AQUA PA.**			
00084516	000128495 0128495	27000084				1,929.24
7.10.2620.424.000.31.90			MA WATER SEWER	C	Computer	1,929.24
				Total Check:	**1000097909**	**$1,929.24**
1000097910	**09/03/2026**	**36226**	**ARBITER SPORTS, LLC**			
00084430	INV88405		INV88405			400.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	400.00
				Total Check:	**1000097910**	**$400.00**
1000097911	**09/03/2026**	**10689**	**AVANTE LANGUAGE SERVICES, INC.**			
00084569	47829	26001015	STAMP 4S TEST			-399.00
7.10.1100.610.000.20.07			SUPPLIES - FOR LANGUAGE	CV	Computer Void	-399.00
00084569	47829	26001015	STAMP 4S TEST			399.00
7.10.1100.610.000.20.07			SUPPLIES - FOR LANGUAGE	C	Computer	399.00
				Total Check:	**1000097911**	**$0.00**
1000097912	**09/03/2026**	**10056**	**BARNES & NOBLE**			
00084571	4767116	27000321	The Invisible Web: An Invisible String S			35.94
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer	35.94
00084570	4767117	27000336	6th Grade Common Core Math: Daily Practi			54.36
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	54.36
				Total Check:	**1000097912**	**$90.30**
1000097913	**09/03/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00084431	MULTIPLE INVOICES		782919GH1799			928.00
7.10.2400.329.000.51.90			PR CONTRACTED NURSE	C	Computer	928.00
00084431	MULTIPLE INVOICES		772668GH1973			2,784.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,784.00
00084431	MULTIPLE INVOICES		782916GH1940			2,798.50
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,798.50
				Total Check:	**1000097913**	**$6,510.50**
1000097914	**09/03/2026**	**10046**	**BLICK ART MATERIALS**			
00084432	8701474	27000403	MOREX RIBBON SAMPLER			5,578.02
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	5,578.02
				Total Check:	**1000097914**	**$5,578.02**
1000097915	**09/03/2026**	**46477**	**BRIDGET MCSHANE**			
00084433	REIMBURSEMENT		TUITION REIMBURSEMENT			924.00
7.10.2270.240.000.20.90			HS TEACHER TUITION	C	Computer	924.00
				Total Check:	**1000097915**	**$924.00**
1000097916	**09/03/2026**	**43818**	**BRISTOL HIGH SCHOOL WRESTLING**			
00084434	REGISTRATION FEE		LOWER MORELAND / 12-19-2026 EVENT			375.00
7.10.3250.810.000.20.84			HS ST AC VWRSTLNG DUE/FEE	C	Computer	375.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000097916	**09/03/2026**	**43818**	**BRISTOL HIGH SCHOOL WRESTLING**		
				Total Check: 1000097916	**$375.00**
1000097917	**09/03/2026**	**6769**	**CARLA A. CLONINGER**		
00084435	8/24 TO 9/1, 2026		AUGUST 24 - SEPTEMBER 1		600.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	600.00
				Total Check: 1000097917	**$600.00**
1000097918	**09/03/2026**	**28962**	**CENGAGE LEARNING**		
00084572	999103048634	27000414	GALE IN CONTEXT- BIOGRAPHY		14,029.14
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C Computer	14,029.14
				Total Check: 1000097918	**$14,029.14**
1000097919	**09/03/2026**	**24503**	**CHARLES G. KELLER, INC.**		
00084436	08-30-2026 INVOICE		INVOICE 08-30-2026		125.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	125.00
				Total Check: 1000097919	**$125.00**
1000097920	**09/03/2026**	**12224**	**CHERYL GALDO**		
00084437	REIMBURSEMENT		INDEED INVOICE		64.44
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	64.44
00084437	REIMBURSEMENT		EMERGERNCY PERMITS		10.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	10.00
00084437	REIMBURSEMENT		INDEED REFUND		-16.40
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	-16.40
				Total Check: 1000097920	**$58.04**
1000097921	**09/03/2026**	**23159**	**CM REGENT, LLC**		
00084438	AUGUST 2026		AUGUST 2026		4,625.00
7.10.1100.219.000.20.90			OTHER GROUP INSURANCE-HS	C Computer	4,625.00
				Total Check: 1000097921	**$4,625.00**
1000097922	**09/03/2026**	**23159**	**CM REGENT, LLC**		
00084439	AUGUST 2026		AUGUST 2026		6,035.17
7.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C Computer	6,035.17
				Total Check: 1000097922	**$6,035.17**
1000097923	**09/03/2026**	**50097**	**COMPREHENSIVE LEARNING CTR**		
00084440	MULTIPLE INVOICES		INVOICE 6844		13,250.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	13,250.00
00084440	MULTIPLE INVOICES		INVOICE 6845		13,250.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	13,250.00
				Total Check: 1000097923	**$26,500.00**
1000097924	**09/03/2026**	**35912**	**COMPUTERSHARE TRUST COMPANY, N.A.**		
00084441	2569432		INVOICE 2569432		1,350.00
7.10.5110.832.000.10.90			GO	C Computer	1,350.00
				Total Check: 1000097924	**$1,350.00**
1000097925	**09/03/2026**	**25282**	**CORBETT, INC.**		
00084442	17994		INVOICE 17994		36,601.20
7.51.0231.000.000.00.00			EQUIPMENT	C Computer	36,601.20
				Total Check: 1000097925	**$36,601.20**
1000097926	**09/03/2026**	**9598**	**CUSTOMLANYARD.NET**		
00084573	221298185	27000362	Lanyards set of 250 50 blue, 50 green, 5		210.00
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C Computer	210.00
				Total Check: 1000097926	**$210.00**
1000097927	**09/03/2026**	**46493**	**DUANE M. ABEL**		
00084443	1214		ASSEMBLY / MURRAY AVE SCHOOL		899.00
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C Computer	899.00
				Total Check: 1000097927	**$899.00**
1000097928	**09/03/2026**	**17957**	**ECHELON PROTECTION & SURVEILLANCE**		

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Bank 10						
1000097928	**09/03/2026**	**17957**	**ECHELON PROTECTION & SURVEILLANCE**			
00084444	23179		08-28-2026 EVENT			900.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	900.00
				Total Check:	**1000097928**	**$900.00**
1000097929	**09/03/2026**	**30155**	**EDPUZZLE**			
00084574	50473	27000429	School-wide Edpuzzle Pro: Starter Plan Q			2,750.00
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	2,750.00
				Total Check:	**1000097929**	**$2,750.00**
1000097930	**09/03/2026**	**14290**	**ENCYCLOPAEDIA BRITANNICA, INC.**			
00084575	296484	27000221	Quote-Q-104105-1 - Britannica School Sub			340.00
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	340.00
00084575	296484	27000221				255.00
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	255.00
00084575	296484	27000221				170.00
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	170.00
00084575	296484	27000221				340.00
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer	340.00
				Total Check:	**1000097930**	**$1,105.00**
1000097931	**09/03/2026**	**8630**	**EUROFINS DRIINKING WATER AND WASTEWATER**			
00084517	6300099112	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT			240.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	240.00
				Total Check:	**1000097931**	**$240.00**
1000097932	**09/03/2026**	**43788**	**EVERWAY LLC**			
00084576	00288492N	27000145	Unique Learning System subscription 8/28			2,617.62
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	2,617.62
				Total Check:	**1000097932**	**$2,617.62**
1000097933	**09/03/2026**	**43923**	**EVERYDAY SPEECH, LLC**			
00084577	EDS-11561	27000432	Everyday Speech Subscription for 10 lice			5,399.91
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	5,399.91
				Total Check:	**1000097933**	**$5,399.91**
1000097934	**09/03/2026**	**39458**	**FIRST STUDENT INC.**			
00084445	782660		JULY 2026			1,405.95
7.10.1290.580.000.10.90			SPEC ED TRAVEL	C	Computer	1,405.95
00084518	12144488	27000090	BLANKET PO FOR TRANSPORTATION 26-27 SCHO			41,191.50
7.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	41,191.50
				Total Check:	**1000097934**	**$42,597.45**
1000097935	**09/03/2026**	**3280**	**FRIMI LEVI**			
00084446	08-26-2026 INVOICE	27000430	Blanket PO for psychologist consulting 2			136.00
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	136.00
				Total Check:	**1000097935**	**$136.00**
1000097936	**09/03/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00084447	APPLICATION 5		CHILLER REPLACEMENT			16,650.00
7.30.4200.450.000.31.89			MA CHILLER	C	Computer	16,650.00
00084448	APPLICATION 8		CHILLER REPLACEMENT			25,380.00
7.30.4200.450.000.31.89			MA CHILLER	C	Computer	25,380.00
				Total Check:	**1000097936**	**$42,030.00**
1000097937	**09/03/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**			
00084449	104253558		INVOICE 104253558			689.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	689.00
				Total Check:	**1000097937**	**$689.00**
1000097938	**09/03/2026**	**33596**	**HUBERT COMPANY**			
00084450	650949		INOVICE 650949			3,655.12
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer	3,655.12
				Total Check:	**1000097938**	**$3,655.12**
1000097939	**09/03/2026**	**35513**	**ICON MEDIA WORKS**			
00084451	2038		VINYL SIGN DECALS			75.00
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	75.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000097939	**09/03/2026**	**35513**	**ICON MEDIA WORKS**			
				Total Check:	**1000097939**	**$75.00**
1000097940	**09/03/2026**	**41696**	**ICS CONSULTING LLC - 138006**			
00084452	14084		AUGUST 2026			3,912.96
7.30.4200.390.000.50.02			ARHCITECT - PR RTU PROJECT	C	Computer	3,912.96
00084452	14084		AUGUST 2026			7,416.72
7.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C	Computer	7,416.72
00084452	14084		AUGUST 2026			1,558.03
7.30.4200.390.000.31.99			ARCHITECT - MA CONTROLS	C	Computer	1,558.03
00084452	14084		AUGUST 2026			7,986.07
7.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer	7,986.07
				Total Check:	**1000097940**	**$20,873.78**
1000097941	**09/03/2026**	**10058**	**IMPERIAL BRADY**			
00084519	42959426	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			2,936.04
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	2,936.04
00084521	42945107	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			754.33
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	754.33
00084520	42911287	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			5,481.89
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	5,481.89
				Total Check:	**1000097941**	**$9,172.26**
1000097942	**09/03/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00084522	IP 719381	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			4,149.17
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	4,149.17
00084527	IP 719378	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			8,000.42
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	8,000.42
00084529	IP 719379	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			3,900.08
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	3,900.08
00084528	IP 719380	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			2,245.42
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	2,245.42
00084526	IP 704560	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			4,028.40
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	4,028.40
00084525	IP 704544	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			8,000.46
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	8,000.46
00084524	IP 704545	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			3,786.46
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	3,786.46
00084523	IP 704546	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			2,184.00
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	2,184.00
00084453	IP 718287		IP 718287			3,659.67
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	3,659.67
00084455	IP 718285		IP 718285			15,548.75
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	15,548.75
00084454	IP 718286		IP 718286			909.10
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	909.10
				Total Check:	**1000097942**	**$56,411.93**
1000097943	**09/03/2026**	**46507**	**INMIND SERVICES, LLC**			
00084456	1266		INVOICE 1266			3,000.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	3,000.00
				Total Check:	**1000097943**	**$3,000.00**
1000097944	**09/03/2026**	**39925**	**IPS GLOBAL**			
00084578	157758	27000453	BLANKET PO FOR PRINTER TONER			1,287.90
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	1,287.90
				Total Check:	**1000097944**	**$1,287.90**
1000097945	**09/03/2026**	**46523**	**JENA RADCLIFFE**			
00084457	0001		LESSONS / LOWER MORELAND			8,160.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	8,160.00
				Total Check:	**1000097945**	**$8,160.00**
1000097946	**09/03/2026**	**43699**	**JESSICA HARRIGAN**			

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Bank 10						
1000097946	**09/03/2026**	**43699**	**JESSICA HARRIGAN**			
00084458	REIMBURSEMENT		AUGUST 2026 MILEAGE			111.72
7.10.2500.580.000.10.90			TRAVEL	C	Computer	111.72
				Total Check:	**1000097946**	**$111.72**
1000097947	**09/03/2026**	**28410**	**JOHNSON CONTROLS FIRE PROTECTION LP**			
00084459	25083974		25083974			645.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	645.00
00084461	25418033		25418033			4,879.63
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	4,879.63
00084462	25083975		25083975			4,737.50
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	4,737.50
00084463	25418032		25418032			664.35
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	664.35
00084459	25083974		25083974			4,803.62
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	4,803.62
00084463	25418032		25418032			4,947.73
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	4,947.73
00084459	25083974		25083974			598.25
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	598.25
00084460	25418032		25418032			616.20
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	616.20
				Total Check:	**1000097947**	**$21,892.28**
1000097948	**09/03/2026**	**41866**	**JUSTINA GEORGE**			
00084464	REIMBURSEMENT		TUITION REIMBURSEMENT			462.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	462.00
				Total Check:	**1000097948**	**$462.00**
1000097949	**09/03/2026**	**46531**	**KELLY CONNORS**			
00084465	REFUND		FOOD ACCOUNT BALANCE			92.25
7.51.6611.000.000.20.00			DAILY LUNCH SALES - HS	C	Computer	92.25
				Total Check:	**1000097949**	**$92.25**
1000097950	**09/03/2026**	**41971**	**KELLY SERVICES, INC.**			
00084530	5617494415	27000416	Blanket PO for contracted services for t			3,380.91
7.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C	Computer	3,380.91
00084530	5617494415	27000416				12,512.37
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	12,512.37
00084530	5617494415	27000416				4,206.75
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	4,206.75
00084530	5617494415	27000416				4,481.41
7.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C	Computer	4,481.41
				Total Check:	**1000097950**	**$24,581.44**
1000097951	**09/03/2026**	**43265**	**KURT NOCE**			
00084466	REIMBURSEMENT		TUITION REIMBURSEMENT			191.95
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	191.95
				Total Check:	**1000097951**	**$191.95**
1000097952	**09/03/2026**	**20730**	**KURTZ BROTHERS**			
00084579	43503.00	27000149	c line two pocket heavyweight folders (r			640.45
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	640.45
				Total Check:	**1000097952**	**$640.45**
1000097953	**09/03/2026**	**21027**	**LAKESHORE LEARNING MATERIALS**			
00084580	94265081	27000324	LL976 - Decimal Operations Grids			104.44
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	104.44
00084582	94464240	27000370	PP361 - Grab Match Leveled Operations Qu			136.53
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	136.53
00084583	94380944	27000355	LC163 - Flex-Space Magnetic Storage Boxe			335.51
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	335.51

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Bank 10						
1000097953	**09/03/2026**	**21027**	**LAKESHORE LEARNING MATERIALS**			
00084581	94464247	27000406	SU28 - Standard 2 Pencils - Set of 12			8.52
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	8.52
				Total Check:	**1000097953**	**$585.00**
1000097954	**09/03/2026**	**21033**	**LAKESIDE EDUCATIONAL NETWORK**			
00084467	PS-INV127377		SUMMER 2026			2,680.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	2,680.00
				Total Check:	**1000097954**	**$2,680.00**
1000097955	**09/03/2026**	**21434**	**LEAH ABRAMSON**			
00084468	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	231.00
				Total Check:	**1000097955**	**$231.00**
1000097956	**09/03/2026**	**38750**	**LEAH OAKES**			
00084469	REIMBURSEMENT		TUITION REIMBURSEMENT			484.12
7.10.2270.240.000.20.90			HS TEACHER TUITION	C	Computer	484.12
				Total Check:	**1000097956**	**$484.12**
1000097957	**09/03/2026**	**41645**	**LEANNE STELLANDER**			
00084470	REIMBURSEMENT		TUITION REIMBURSEMENT			462.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	462.00
				Total Check:	**1000097957**	**$462.00**
1000097958	**09/03/2026**	**21085**	**LWC SERVICES INC.**			
00084471	826000195		INVOICE 826000195			5,548.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	5,548.00
				Total Check:	**1000097958**	**$5,548.00**
1000097959	**09/03/2026**	**28639**	**M & H PROMOTIONS**			
00084472	11470		PINE ROAD NATURE CLUB			360.00
7.10.0155.000.000.00.37			PINE ROAD NATURE TRAIL	C	Computer	360.00
				Total Check:	**1000097959**	**$360.00**
1000097960	**09/03/2026**	**6157**	**MACK INDUSTRIES, INC**			
00084584	72536	27000407	SLOW WATER PROBE AND HARDWARE REPLACEMEN			1,500.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,500.00
				Total Check:	**1000097960**	**$1,500.00**
1000097961	**09/03/2026**	**50100**	**MARY KATE WRIGHT**			
00084531	09-03-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT			4,122.92
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,122.92
				Total Check:	**1000097961**	**$4,122.92**
1000097962	**09/03/2026**	**6246**	**MARY KOCHABA**			
00084532	09-03-2026 PAYMENT	27000096	BLANKET PO PER CONTRACT			3,744.61
7.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C	Computer	3,744.61
				Total Check:	**1000097962**	**$3,744.61**
1000097963	**09/03/2026**	**28924**	**MATAS CLEANING SERVICES**			
00084534	11165	27000097	DISTRICT WIDE CUSTODIAL SERVICES			83,095.80
7.10.2620.413.000.10.90			CUSTODIAL CONTRACTED	C	Computer	83,095.80
00084473	11166		KITCHEN CLEANINGS			3,060.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	3,060.00
00084474	11167		TILE INSTALLATION			3,105.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	3,105.00
00084475	11121		LMMS / WATER CLEANUP			1,378.00
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	1,378.00
00084533	11165	27000098				5,559.16
7.10.2620.329.000.32.90			CONTRACTED CUSTODIAL SERVICES MS	C	Computer	5,559.16
00084533	11165	27000098	LMMS AND LMHS CUSTODIAL SERVICES			5,559.16
7.10.2620.329.000.20.90			CONTRACTED CUSTODIAL SERVICES-HS	C	Computer	5,559.16

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Bank 10						
1000097963	**09/03/2026**	**28924**	**MATAS CLEANING SERVICES**			
				Total Check:	**1000097963**	**$101,757.12**
1000097964	**09/03/2026**	**44105**	**MATH MEDIC**			
00084585	HZIDVQRR-0001	27000325	MATH MEDIC AP CALCULUS, AP STATISTICS AN			975.00
7.10.1100.610.000.20.11			SUPPLIES - MATH	C	Computer	975.00
				Total Check:	**1000097964**	**$975.00**
1000097965	**09/03/2026**	**14588**	**MCGRAW-HILL LLC**			
00084586	141187236001	27000356	Everyday Math home links Grade K			7,883.36
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer	7,883.36
				Total Check:	**1000097965**	**$7,883.36**
1000097966	**09/03/2026**	**46116**	**MCNEES WALLACE & NURICK LLC**			
00084476	5473141		INVOICE 5473141			260.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	260.00
				Total Check:	**1000097966**	**$260.00**
1000097967	**09/03/2026**	**23482**	**MEDCO SUPPLY COMPANY**			
00084587	IN100423825	27000043	PRICING PER QUOTE# ESTMD3189741			4.22
7.10.2400.610.000.50.90			GENERAL SUPPLIES	C	Computer	4.22
00084588	IN100216497	27000062	PRICING PER QUOTE # ESTMD3189741			258.56
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	258.56
00084589	IN100423824	27000062	PRICING PER QUOTE # ESTMD3189741			4.22
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	4.22
				Total Check:	**1000097967**	**$267.00**
1000097968	**09/03/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00084477	TIS0006338		INVOICE TIS0006338			13,821.99
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	13,821.99
				Total Check:	**1000097968**	**$13,821.99**
1000097969	**09/03/2026**	**13650**	**MTG**			
00084479	880686		TELEPHONE / SEPTEMBER 2026			1,470.69
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,470.69
00084591	1034536A	27000431	Cisco Enterprise Agreement - 60-Month Te			41,076.31
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	41,076.31
00084478	1034548		INVOICE 103458			185.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	185.00
00084481	1034544		INVOICE 1034544			185.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	185.00
00084480	1034281		INVOICE 1034281			2,220.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	2,220.00
00084592	1034545	27000417	MTG Coverage			92.50
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	92.50
00084590	1034546	27000417	MTG Coverage			1,295.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	1,295.00
				Total Check:	**1000097969**	**$46,524.50**
1000097970	**09/03/2026**	**38954**	**NEWSELA INC**			
00084593	INV61280	27000418	ATG146 Newsela Essentials 08/15/26-8/14/			3,210.00
7.10.1100.610.000.31.04			SUPPLIES-ELEM LANG ARTS	C	Computer	3,210.00
				Total Check:	**1000097970**	**$3,210.00**
1000097971	**09/03/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00084483	480400416001	27000448	Office Depot(R) Brand 2-Pocket Paper Fol			70.38
7.10.1225.610.000.31.90			GENERAL SUPPLIES	C	Computer	70.38
00084482	480400417001	27000448	Office Depot(R) Brand 2-Pocket Paper Fol			131.07
7.10.1225.610.000.31.90			GENERAL SUPPLIES	C	Computer	131.07
00084606	475039907001	27000030	CRAYOLA CRAYONS			3,236.06
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	3,236.06
00084607	475039908001	27000030	CRAYOLA CRAYONS			33.75
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	33.75
00084608	472725924001	27000111	OD CLEANING DUSTER			25.73
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	25.73

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Bank 10						
1000097971	**09/03/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00084595	472719852001	27000111	OD CLEANING DUSTER			139.21
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	139.21
00084594	474651661001	27000337	Teacher Created Resources Real World Mat			53.58
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	53.58
00084609	474651703001	27000337	Teacher Created Resources Real World Mat			20.98
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	20.98
00084596	474651693001	27000337	Teacher Created Resources Real World Mat			42.74
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	42.74
00084597	476472152001	27000357	Monster Digital MLB7-1037-RGB Decorative			41.45
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	41.45
00084598	476472150001	27000357	Monster Digital MLB7-1037-RGB Decorative			123.95
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	123.95
00084602	476492616001	27000374	Koss On-Ear Headphones, Black, KPH7K HB			80.77
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	80.77
00084603	476492614001	27000374	Koss On-Ear Headphones, Black, KPH7K HB			39.96
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	39.96
00084604	476492618001	27000374	Koss On-Ear Headphones, Black, KPH7K HB			196.19
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	196.19
00084599	479261100001	27000373	Monster Digital MLB7-1037-RGB Decorative			10.88
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	10.88
00084600	479257169001	27000373	Monster Digital MLB7-1037-RGB Decorative			73.98
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	73.98
00084601	479261100002	27000373	Monster Digital MLB7-1037-RGB Decorative			173.53
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	173.53
00084605	476492626001	27000375	Alpine AdirOffice Mobile Presentation Fl			275.99
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	275.99
				Total Check:	**1000097971**	**$4,770.20**
1000097972	**09/03/2026**	**43710**	**OLD GLORY PEST CONTROL**			
00084487	24279	27000066	BLANKET PURCHASE ORDER FOR EXTERMINATING			318.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	318.00
00084488	24286	27000066				1,560.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C	Computer	1,560.00
00084485	24257	27000066				1,560.00
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	1,560.00
00084486	24259	27000066				1,560.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	1,560.00
00084484	24284	27000066				1,560.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	1,560.00
				Total Check:	**1000097972**	**$6,558.00**
1000097973	**09/03/2026**	**25110**	**PECO ENERGY**			
00084536	4066412222	27000112	BLANKET PO FOR ELECTRIC			38,566.34
7.10.2620.622.000.20.90			HIGH SCHOOL - ELECTRICITY	C	Computer	38,566.34
00084535	6341803000	27000112				15,535.59
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	15,535.59
				Total Check:	**1000097973**	**$54,101.93**
1000097974	**09/03/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00084541	6493697000	27000126				441.38
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	441.38
00084537	1400367000	27000126				9,374.00
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	9,374.00
00084542	2733739000	27000126				141.23
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	141.23
00084538	0647753000	27000126				48.53
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	48.53
00084543	9912626000	27000126				9,986.40
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	9,986.40

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Bank 10						
1000097974	**09/03/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00084539	8507727000	27000126				448.49
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	448.49
00084540	3346609000	27000126				639.38
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	639.38
				Total Check:	**1000097974**	**$21,079.41**
1000097975	**09/03/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00084544	3091273	27000005	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			-264.24
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	CV	Computer Void	-264.24
00084544	3091273	27000005	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			264.24
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	264.24
				Total Check:	**1000097975**	**$0.00**
1000097976	**09/03/2026**	**46388**	**PIONEER ATHLETICS**			
00084490	INV-310606		STENCIL FOR FOOTBALL FIELD			645.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	645.00
				Total Check:	**1000097976**	**$645.00**
1000097977	**09/03/2026**	**25490**	**PITNEY BOWES GLOBAL FINANCIAL SERVICES L**			
00084545	3323088157	27000127	BLANKET PO FOR MAIL MACHINE RENTAL			973.32
7.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	973.32
				Total Check:	**1000097977**	**$973.32**
1000097978	**09/03/2026**	**28632**	**POWERSCHOOL GROUP LLC**			
00084491	INV489942		INV489942			20,190.65
7.10.1290.329.521.10.90			TRAINING COSTS-IDEA	C	Computer	20,190.65
00084491	INV489942		INV489942			114,565.22
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	114,565.22
				Total Check:	**1000097978**	**$134,755.87**
1000097979	**09/03/2026**	**42854**	**RANDI NAVON**			
00084492	REIMBURSEMENT		TUITION REIMBURSEMENT			420.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	420.00
				Total Check:	**1000097979**	**$420.00**
1000097980	**09/03/2026**	**21886**	**REALLY GOOD STUFF, LLC**			
00084617	9302523	27000365	Paw Print stress toys 12 pack-Dallahan			15.51
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer	15.51
00084622	9297680	27000349	Stacking Bins Bold Vibes 6 count			112.95
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	112.95
00084623	9325868	27000349	Stacking Bins Bold Vibes 6 count			27.98
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	27.98
00084611	9297391	27000349	Stacking Bins Bold Vibes 6 count			729.72
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	729.72
00084610	9320726	27000358	Chalkboard Brights Name Tags/Labels - 36			6.78
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	6.78
00084624	9303886	27000358	Chalkboard Brights Name Tags/Labels - 36			67.88
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	67.88
00084612	9300118	27000358	Chalkboard Brights Name Tags/Labels - 36			27.15
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	27.15
00084613	9322388	27000358	Chalkboard Brights Name Tags/Labels - 36			583.61
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	583.61
00084614	9319856	27000359	SoftScape 15" Square Floor Cushions, 6-P			715.82
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	715.82
00084615	9302443	27000359	SoftScape 15" Square Floor Cushions, 6-P			107.57
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	107.57
00084616	9299063	27000359	SoftScape 15" Square Floor Cushions, 6-P			165.72
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	165.72
00084618	9308716	27000376	Standard Privacy Shields - Set of 12 - 6			45.58
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	45.58
00084619	9263655	27000186	Happy birthday! silicone bracelets 24/pk			46.98
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	46.98

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Bank 10						
1000097980	**09/03/2026**	**21886**	**REALLY GOOD STUFF, LLC**			
00084619	9263655	27000186	Happy birthday! silicone bracelets 24/pk			46.98
00084620	9327821	27000186	Happy birthday! silicone bracelets 24/pk			24.99
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	24.99
00084621	9328789	27000186	Happy birthday! silicone bracelets 24/pk			23.98
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	23.98
				Total Check:	**1000097980**	**$2,702.22**
1000097981	**09/03/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**			
00084489	884526		INVOICE 884526			541.36
7.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	541.36
				Total Check:	**1000097981**	**$541.36**
1000097982	**09/03/2026**	**27068**	**RICOH USA CORPORATION**			
00084493	1107542640		INVOICE 1107542640			15.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	15.00
				Total Check:	**1000097982**	**$15.00**
1000097983	**09/03/2026**	**24554**	**SAMANTHA KUTNER**			
00084494	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	231.00
00084494	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	231.00
				Total Check:	**1000097983**	**$462.00**
1000097984	**09/03/2026**	**29564**	**SAVVAS LEARNING COMPANY LLC**			
00084625	7029357108	27000250	ENVIRONMENTAL SCIENCE 2021 DIGITAL COURS			7,285.00
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	7,285.00
				Total Check:	**1000097984**	**$7,285.00**
1000097985	**09/03/2026**	**28102**	**SCHOOL HEALTH CORPORATION**			
00084626	CINV000413955	27000050	PRICING PER QUOTE# QUO000089285			180.03
7.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	180.03
00084627	CINV000420020	27000050	PRICING PER QUOTE# QUO000089285			45.43
7.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	45.43
				Total Check:	**1000097985**	**$225.46**
1000097986	**09/03/2026**	**28875**	**SCHOOL NURSE SUPPLY**			
00084628	INV1095910	27000051	CHILDREN'S ALLERGY LIQUID CHERRY			170.97
7.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	170.97
				Total Check:	**1000097986**	**$170.97**
1000097987	**09/03/2026**	**30821**	**SCHOOL SPECIALTY, LLC**			
00084630	208137570620	27000423	Texas Instruments TI-15 Explorer 2-Line			487.25
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	487.25
00084635	208137167045	27000006	Construction Paper - 9"x 12"- Blue			1,313.62
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	1,313.62
00084634	208137484685	27000114	Classroom select inspo four leg chair; s			259.32
7.10.1100.610.000.50.11			SUPPLIES - MATH	C	Computer	259.32
00084629	208137559345	27000422	Play-doh modeling compound 3 oz vibrant			26.02
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer	26.02
00084633	308104919856	27000208	Teacher created resources watercolor mag			99.25
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	99.25
00084632	308104919855	27000210	Scotch thermal laminating pouches, lette			155.27
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	155.27
00084631	308104939908	27000260	expo dry erase whiteboard cleaning spray			180.38
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer	180.38
				Total Check:	**1000097987**	**$2,521.11**
1000097988	**09/03/2026**	**44709**	**SCHOOLSTATUS, LLC**			
00084636	INVSS-6473	27000169	Smore for Teams			2,700.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	2,700.00
				Total Check:	**1000097988**	**$2,700.00**

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Bank 10						
1000097989	**09/03/2026**	**24759**	**STEFANIE COFFEY**			
00084495	REIMBURSEMENT		TUITION REIMBURSEMENT			803.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	803.00
				Total Check:	**1000097989**	**$803.00**
1000097990	**09/03/2026**	**43338**	**STEMFINITY LLC**			
00084637	59323	27000316	Wonder Workshop Dash			149.91
7.10.1100.610.000.31.16			SUPPLIES - COMP SCIENCE	C	Computer	149.91
				Total Check:	**1000097990**	**$149.91**
1000097991	**09/03/2026**	**44016**	**STOCK'S BAKERY**			
00084496	FUNDRAISER DEPOSIT		LOWER MORELAND			192.21
7.81.0496.000.000.20.61			HOCKEY	C	Computer	192.21
00084496	FUNDRAISER DEPOSIT		LOWER MORELAND			37.79
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C	Computer	37.79
				Total Check:	**1000097991**	**$230.00**
1000097992	**09/03/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084497	MULTIPLE INVOICES		1579937 1579938			1,469.40
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	1,469.40
00084497	MULTIPLE INVOICES		1580536 1580538 1580539			2,600.26
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	2,600.26
00084497	MULTIPLE INVOICES		1580536 1580538 1580539			384.65
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	384.65
00084497	MULTIPLE INVOICES		1580531 1580532 1580533 1580534 1580535			8,424.24
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	8,424.24
00084497	MULTIPLE INVOICES		1579937 1579938			1,469.40
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	1,469.40
00084497	MULTIPLE INVOICES		1580536 1580538 1580539			5,375.51
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	5,375.51
00084497	MULTIPLE INVOICES		1580531 1580532 1580533 1580534 1580535			4,993.65
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	4,993.65
00084497	MULTIPLE INVOICES		1580531 1580532 1580533 1580534 1580535			6,710.62
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	6,710.62
00084497	MULTIPLE INVOICES		1580531 1580532 1580533 1580534 1580535			15,305.19
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	15,305.19
00084497	MULTIPLE INVOICES		1580536 1580538 1580539			588.18
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	588.18
				Total Check:	**1000097992**	**$47,321.10**
1000097993	**09/03/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
00084550	206179	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			1,113.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	1,113.00
00084551	206184	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			621.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	621.00
00084549	206180	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			938.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	938.00
00084548	206182	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			46.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	46.00
00084547	206183	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			46.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	46.00
00084546	206186	27000153	BLANKET PO FOR PROFESSIONAL SERVICES			2,146.35
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	2,146.35

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Bank 10						
1000097993	**09/03/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**			
				Total Check:	**1000097993**	**$4,910.35**
1000097994	**09/03/2026**	**1023**	**SWEETWATER SOUND, INC**			
00084638	51075162	27000189	RADIAL 8+3 OUTLER PWR COND NO LIGHTS			3,783.46
7.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	3,783.46
				Total Check:	**1000097994**	**$3,783.46**
1000097995	**09/03/2026**	**29678**	**TEACHER DIRECT**			
00084639	INV/2026/05391	27000377	Assorted Color 17 3/4" H Plastic Stackin			322.17
7.10.1100.610.000.31.26			MA LEVEL VI SUPPLIES	C	Computer	322.17
				Total Check:	**1000097995**	**$322.17**
1000097996	**09/03/2026**	**16299**	**THE MASTER TEACHER**			
00084640	116813547	27000154	Paraeducator Online Training - Annual Su			3,615.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	3,615.00
				Total Check:	**1000097996**	**$3,615.00**
1000097997	**09/03/2026**	**28167**	**THE RUN AROUND INC.**			
00084498	7113		WARM UP SHIRTS / SOCCER TEAM			1,451.75
7.81.0496.000.000.20.71			GIRL'S SOCCER	C	Computer	1,451.75
00084500	7258		INVOICE 7258			3,295.50
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	3,295.50
00084499	MULTIPLE INVOICES		INVOICE 6734			210.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	210.00
00084499	MULTIPLE INVOICES		INOVICE 6854			4,067.60
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	4,067.60
00084499	MULTIPLE INVOICES		INOVICE 6865			3,790.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	3,790.00
				Total Check:	**1000097997**	**$12,814.85**
1000097998	**09/03/2026**	**46515**	**THERACARE REHABILITATION SERVICES INC**			
00084501	LOWER MORELAND		THE EDUCATOR RESILIENCE SERIES			9,200.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	9,200.00
				Total Check:	**1000097998**	**$9,200.00**
1000097999	**09/03/2026**	**31860**	**TONY & SON BUILDING GROUP**			
00084502	1489		LMMS			51,345.00
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	51,345.00
				Total Check:	**1000097999**	**$51,345.00**
1000098000	**09/03/2026**	**19259**	**TOWN COMMUNICATIONS**			
00084504	22666		SERVICE FOR RADIOS			319.00
7.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer	319.00
00084503	22665		SERVICE FOR RADIOS			319.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	319.00
				Total Check:	**1000098000**	**$638.00**
1000098001	**09/03/2026**	**29214**	**TREASURER OF MONTGOMERY COUNTY**			
00084505	MULTIPLE INVOICES		A 2454			460.00
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	460.00
00084505	MULTIPLE INVOICES		A 2455			460.00
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	460.00
00084505	MULTIPLE INVOICES		A 2456			460.00
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	460.00
				Total Check:	**1000098001**	**$1,380.00**
1000098002	**09/03/2026**	**40355**	**U.S. NEWS AWARDS**			
00084506	5740		LOWER MORELAND			1,095.00
7.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	1,095.00

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Bank 10					
1000098002	**09/03/2026**	**40355**	**U.S. NEWS AWARDS**		
				Total Check: 1000098002	**$1,095.00**
1000098003	**09/03/2026**	**30087**	**ULINE**		
00084507	REISSUED PAYMENT		INVOICE 210296495		1,055.28
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	1,055.28
00084507	REISSUED PAYMENT		INVOICE 211276264		2,066.66
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	2,066.66
00084507	REISSUED PAYMENT		INVOICE 211443303		825.84
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	825.84
00084507	REISSUED PAYMENT		INVOICE 212069904		2,293.80
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	2,293.80
00084552	212526444	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA		1,849.20
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	1,849.20
00084507	REISSUED PAYMENT		INVOICE 210817103		1,435.70
7.10.1100.610.000.20.12			SUPPLIES - MUSIC	C Computer	1,435.70
				Total Check: 1000098003	**$9,526.48**
1000098004	**09/03/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**		
00084508	AUGUST 2026		AUGUST 2026		558.90
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	C Computer	558.90
				Total Check: 1000098004	**$558.90**
1000098005	**09/03/2026**	**46540**	**UPPER MORELAND HIGH SCHOOL**		
00084509	REGISTRATION		LOWER MORELAND / 01-23-2027 EVENT		450.00
7.10.3250.810.000.20.84			HS ST AC VWRSTLNG DUE/FEE	C Computer	450.00
				Total Check: 1000098005	**$450.00**
1000098006	**09/03/2026**	**30678**	**US MEDICAL STAFFING**		
00084511	290737		290737		1,817.92
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	1,817.92
00084510	290951		290951		1,698.32
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	1,698.32
				Total Check: 1000098006	**$3,516.24**
1000098007	**09/03/2026**	**33489**	**VECTOR SECURITY**		
00084512	78062714	27000103			228.77
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	228.77
00084512	78062714	27000103			1,054.26
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C Computer	1,054.26
00084512	78062714	27000103			1,588.38
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C Computer	1,588.38
00084512	78062714	27000103			831.12
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C Computer	831.12
				Total Check: 1000098007	**$3,702.53**
1000098008	**09/03/2026**	**5649**	**VISTA HIGHER LEARNING**		
00084641	SI338673	27000194	LOWE004		1,349.57
7.10.1100.610.000.20.05			SUPPLIES - FOR. LANGUAGE	C Computer	1,349.57
				Total Check: 1000098008	**$1,349.57**
1000098009	**09/03/2026**	**32045**	**W B MASON**		
00084643	263957690	27000338	Texas Instruments TI-15 Explorer Element		188.99
7.10.1100.610.000.31.11			SUPPLIES - MATH	C Computer	188.99
00084642	263764584	27000338	Texas Instruments TI-15 Explorer Element		18.81
7.10.1100.610.000.31.11			SUPPLIES - MATH	C Computer	18.81
				Total Check: 1000098009	**$207.80**
1000098010	**09/03/2026**	**32084**	**WARD'S NATURAL SCIENCE**		
00084645	8822060564	27000105	Sodium Bicarbonate POWDER		115.68
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C Computer	115.68

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Bank 10					
1000098010	**09/03/2026**	**32084**	**WARD'S NATURAL SCIENCE**		
00084646	8822366908	27000105	Sodium Bicarbonate POWDER		42.83
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C Computer	42.83
00084647	8822366909	27000243	Sodium Bicarbonate POWDER		43.78
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C Computer	43.78
00084644	8822168227	27000243	Sodium Bicarbonate POWDER		119.48
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C Computer	119.48
				Total Check: 1000098010	**$321.77**
1000098011	**09/03/2026**	**32055**	**WEST MUSIC**		
00084649	SI2667094	27000411	Yamaha YRS-24BG soprano Recorder 100pk		800.93
7.10.1100.610.000.50.12			SUPPLIES - MUSIC	C Computer	800.93
00084648	SI2668162	27000411	Yamaha YRS-24BG soprano Recorder 100pk		40.00
7.10.1100.610.000.50.12			SUPPLIES - MUSIC	C Computer	40.00
00084650	SI2669319	27000411	Yamaha YRS-24BG soprano Recorder 100pk		10.00
7.10.1100.610.000.50.12			SUPPLIES - MUSIC	C Computer	10.00
				Total Check: 1000098011	**$850.93**
1000098012	**09/03/2026**	**18473**	**WEX BANK**		
00084513	114611940		INVOICE 114611940		499.47
7.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C Computer	499.47
				Total Check: 1000098012	**$499.47**
1000098013	**09/03/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**		
00084514	2593218		INVOICE 2593218		3,988.24
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C Computer	3,988.24
				Total Check: 1000098013	**$3,988.24**
1000098014	**09/03/2026**	**36200**	**XTRAMATH**		
00084651	7527	27000412	School- 12 month XtraMath premium Licens		500.00
7.10.1100.610.000.50.11			SUPPLIES - MATH	C Computer	500.00
				Total Check: 1000098014	**$500.00**
1000098015	**09/03/2026**	**12203**	**ZESWITZ MUSIC**		
00084515	MULTIPLE INVOICES		INVOICE 000276343		242.10
7.10.1100.610.000.50.10			SUPPLIES - INSTRUMENTAL MUSIC	C Computer	242.10
00084515	MULTIPLE INVOICES		INVOICE 000276344		216.00
7.10.1100.610.000.50.10			SUPPLIES - INSTRUMENTAL MUSIC	C Computer	216.00
				Total Check: 1000098015	**$458.10**
1000098016	**09/03/2026**	**32859**	**ABCYA.COM LLC**		
00084652	08-27-2026 INVOICE	27000469	FFSF1YULK3J2MTNY8H0HYKGH202501		1,999.00
7.10.1100.610.000.50.16			SUPPLIES - COMP SCIENCE	C Computer	1,999.00
				Total Check: 1000098016	**$1,999.00**
1000098017	**09/03/2026**	**28924**	**MATAS CLEANING SERVICES**		
00084653	11122		CABLE INSTALLATIONS		2,544.90
7.30.4200.450.000.31.98			ARCHITECT - MA FIRE ALARMS	C Computer	2,544.90
				Total Check: 1000098017	**$2,544.90**
1000098018	**09/03/2026**	**16503**	**VERIZON WIRELESS**		
00084654	6152075502	27000156	BLANKET PO FOR WIRELESS PHONE SERVICE		1,801.54
7.10.2620.530.000.10.90			TELEPHONE	C Computer	1,801.54
				Total Check: 1000098018	**$1,801.54**
1000098019	**09/11/2026**	**29467**	**AMAZON CAPITAL SERVICES**		
00084658	13RQ-K4FR-YPFW	27000394	CLOROX WIPES		26.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C Computer	26.06
00084659	11T6-NHFW-1XHC	27000394	CLOROX WIPES		459.06
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C Computer	459.06

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Bank 10						
1000098019	**09/11/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084656	1YHX-CCHV-X4MQ	27000389	LARGE SHOWER CADDY			434.54
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	434.54
00084661	1FDF-D376-X61P	27000395	PATH LIT BY LIGHTNING			39.35
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	39.35
00084662	14NP-TVD1-1C4K	27000395	PATH LIT BY LIGHTNING			34.70
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	34.70
00084667	1WPD-KF7F-XGCP	27000390	MINI WHITE BOARDS			154.93
7.10.1100.610.000.20.11			SUPPLIES - MATH	C	Computer	154.93
00084657	1WPD-KF7F-YHJ6	27000385	GBC Thermal Laminating Film Roll, 2 Pack			787.20
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	787.20
00084666	1WCH-HHJ9-VD7K	27000379	Pack of 12 Black Premium Embroidery Thre			44.41
7.10.1100.610.000.32.04			SUPPLIES - LANG ARTS - LM MIDDLE SCHOOL	C	Computer	44.41
00084666	1WCH-HHJ9-VD7K	27000379	PEASUG 100% Cotton Muslin Fabric			16.99
7.10.1100.610.000.32.05			SUPPLIES - FOR LANGUAGE - MIDDLE SCHOOL	C	Computer	16.99
00084666	1WCH-HHJ9-VD7K	27000379	Tube Seed Beads 7mm			58.40
7.10.1270.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	58.40
00084666	1WCH-HHJ9-VD7K	27000379	30 Pieces Gourd Shaped Plastic Needle Th			74.87
7.10.1100.610.000.32.15			SUPPLIES - SOC STUDIES - MIDDLE SCHOOL	C	Computer	74.87
00084655	1KND-LPHD-VCY4	27000380	Epson LABELWORKS 212BWPX Genuine PET (Po			611.58
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	611.58
00084666	1WCH-HHJ9-VD7K	27000379	Ybxjges 24000Pcs 2mm Glass Seed Beads Ki			448.27
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	448.27
00084664	1GR4-9NRC-3KMG	27000413	green lanyards 50 ct			183.22
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	183.22
00084660	146D-L3JC-3FFY	27000400	2 pc acrylic notebook organizer			30.97
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	30.97
00084665	1VWD-MPFK-144T	27000401	KEYPADS FOR CAFETERIA			76.68
7.51.3100.572.000.20.90			NONFOOD COSTS - HS	C	Computer	76.68
00084663	1DKF-R43F-3RGQ	27000393	B0G64PL2CV: USB C Cables 2-Pack 16.5FT (			81.58
7.10.2840.610.000.10.90			SUPPLIES	C	Computer	81.58
				Total Check: 1000098019		**$3,562.81**
1000098020	**09/11/2026**	**25262**	**AQUA PA.**			
00084669	00348676 0348676	27000084				52.07
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	52.07
00084668	000348705 0348705	27000084				104.15
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	104.15
				Total Check: 1000098020		**$156.22**
1000098021	**09/11/2026**	**46558**	**AVANT ASSESSMENT, LLC**			
00084670	47829		INVOICE 47829			399.00
7.10.1100.610.000.20.07			SUPPLIES - FOR LANGUAGE	C	Computer	399.00
				Total Check: 1000098021		**$399.00**
1000098022	**09/11/2026**	**36102**	**CHARACTER STRONG, LLC**			

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Bank 10						
1000098022	**09/11/2026**	**36102**	**CHARACTER STRONG, LLC**			
00084671	INV255461	27000136	Schoolwide Tier 2 License for Character			1,999.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	1,999.00
00084672	INV258512	27000136	Schoolwide Tier 2 License for Character			2,998.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	2,998.00
				Total Check:	**1000098022**	**$4,997.00**
1000098023	**09/11/2026**	**12747**	**COMMITTEE FOR CHILDREN**			
00084673	2061599	27000404	2nd step-Committee for Children			3,199.00
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C	Computer	3,199.00
				Total Check:	**1000098023**	**$3,199.00**
1000098024	**09/11/2026**	**42137**	**GRADUATE SCHOOL OF EDUCATION**			
00084674	C-20260904LM		MEMBERSHIP / 2026-2027			2,200.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C	Computer	2,200.00
				Total Check:	**1000098024**	**$2,200.00**
1000098025	**09/11/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00084675	2473532222	27000126				43.26
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	43.26
				Total Check:	**1000098025**	**$43.26**
1000098026	**09/11/2026**	**38776**	**RESEARCH INSTITUTE-LEARNING&DEVELOPMENT**			
00084676	00003984	27000350	SMARTS CONNECT ES RENEWAL			9,339.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	9,339.00
				Total Check:	**1000098026**	**$9,339.00**
1000098027	**09/17/2026**	**46329**	**A & L EXTERIORS LLC**			
00084677	09-08-2026 INVOICE		FIELD GOAL INSTALLATION / PHASE 2			4,000.00
7.10.3250.762.000.10.90			STD ACT REPLACEMENT EQUIP	C	Computer	4,000.00
				Total Check:	**1000098027**	**$4,000.00**
1000098028	**09/17/2026**	**15440**	**AIM ACADEMY**			
00084678	SY2627		SY2627			47,950.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	47,950.00
				Total Check:	**1000098028**	**$47,950.00**
1000098029	**09/17/2026**	**25984**	**ALYCEA MOSS**			
00084679	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.32.90			MS TEACHER TUITION	C	Computer	231.00
				Total Check:	**1000098029**	**$231.00**
1000098030	**09/17/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084823	16KX-Y6PL-1LFQ	27000472	Levoit air filter replacements			49.98
7.10.2120.610.000.20.90			GENERAL SUPPLIES	C	Computer	49.98
00084820	17WT-NTV6-3D7N	27000382	24 Pack Slow Rising Stress Cube			88.11
7.10.1240.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	88.11
00084830	1GJ9-97D3-YJTC	27000382	24 Pack Slow Rising Stress Cube			766.96
7.10.1240.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	766.96
00084822	1QWV-H9NY-4J4M	27000473	Folding table- 6ft			104.99
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	104.99
00084839	1W31-J7MW-3JFP	27000388	ELEMENTS OF STYLE			745.27
7.10.1100.610.000.20.04			SUPPLIES - LANG ARTS	C	Computer	745.27
00084840	1PY3-PMX1-4RFX	27000388	ELEMENTS OF STYLE			1,128.54
7.10.1100.610.000.20.04			SUPPLIES - LANG ARTS	C	Computer	1,128.54
00084845	1PY3-PMX1-61JF	27000426				54.14
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	54.14
00084846	1GJ9-97D3-YKPJ	27000426				198.45
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	198.45

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098030	**09/17/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084847	11L9-99DW-3FTL	27000426				1,933.71
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	1,933.71
00084824	16KX-Y6PL-1LFQ	27000471	100 PACK TWO POCKET FOLDERS			32.29
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	32.29
00084843	1R1W-6TKL-TNGR	27000425	Royal and Langnickel 20 X 30" Double-Sid			606.12
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	606.12
00084844	1RJX-DJRG-1C19	27000425	Royal and Langnickel 20 X 30" Double-Sid			1,496.25
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	1,496.25
00084851	1N3J-PGL3-49R1	27000452	100 PACK NAVY LANYARD			40.07
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	40.07
00084849	1CFX-RJXF-13DF	27000444	Crayola Model Magic White 75ct, 1oz Mode			1,115.97
7.10.1100.610.000.31.02			MA ART SUPPLIES	C	Computer	1,115.97
00084826	17L1-MYXD-3XFQ	27000465	ORB Easy Squeezy Jumbo Brain			19.96
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	19.96
00084825	14TT-R63F-1XYL	27000465	ORB Easy Squeezy Jumbo Brain			17.16
7.10.1100.610.000.31.23			MA LEVEL IV SUPPLIES	C	Computer	17.16
00084827	1J3C-ND6N-19XP	27000464	Furmax Office Chair Ergonomic Computer D			41.98
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer	41.98
00084834	1Y1R-11CT-3HDX	27000384	12 Pack Magnetic Lockdown Strips Iron Do			292.76
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	292.76
00084835	1YHX-CCHV-XTTM	27000384	12 Pack Magnetic Lockdown Strips Iron Do			589.48
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	589.48
00084836	1JCF-HDYK-4YH7	27000384	12 Pack Magnetic Lockdown Strips Iron Do			34.94
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	34.94
00084854	1C3Y-H3TC-1TPT	27000463	Nicpro Magnetic Rolling Whiteboard, Blac			114.24
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	114.24
00084828	1FNG-FFV4-14GG	27000463	Nicpro Magnetic Rolling Whiteboard, Blac			189.96
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	189.96
00084821	1N3J-PGL3-4CXN	27000474	DYMO Authentic LW Name Badge Labels, For			32.02
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	32.02
00084832	1YTT-6P14-3CWK	27000383	POD KIT			737.29
7.10.1100.610.000.32.02			SUPPLIES - ART - LM MIDDLE SCHOOL	C	Computer	737.29
00084838	1L4X-YCMF-3TCC	27000386	Earbuds			265.21
7.10.1100.610.000.32.11			SUPPLIES - MATH - LM MIDDLE SCHOOL	C	Computer	265.21
00084831	1WG6-4JPV-VRW7	27000383	CUPS			24.15
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	24.15
00084832	1YTT-6P14-3CWK	27000383	CUPS			33.35
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	33.35
00084833	1JXQ-PDVN-4WV9	27000383	CUPS			95.22
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	95.22
00084837	1FH7-DFPY-4VM9	27000386	Pencil Dispenser			27.22
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	27.22

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Bank 10						
1000098030	**09/17/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00084838	1L4X-YCMF-3TCC	27000386	Pencil Dispenser			73.92
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	73.92
00084829	1DKF-R43F-4J6H	27000382	Area Rug			298.80
7.10.1100.610.000.32.16			SUPPLIES - COMP SCIENCE - MIDDLE SCHOOL	C	Computer	298.80
00084830	1GJ9-97D3-YJTC	27000382	Area Rug			1,401.20
7.10.1100.610.000.32.16			SUPPLIES - COMP SCIENCE - MIDDLE SCHOOL	C	Computer	1,401.20
00084830	1GJ9-97D3-YJTC	27000382	Ice Cube Sensory Toys			38.86
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	38.86
00084838	1L4X-YCMF-3TCC	27000386	Dry Erase Pocket Sleeves			158.52
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	158.52
00084852	17KV-L379-3FXY	27000461	Amazon Basics Slime Activator Solution 1			164.89
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	164.89
00084853	1WQ4-HWHR-64Y1	27000462	Mira HandCrafts 12 Acrylic Yarn Skeins -			65.92
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	65.92
00084841	1WG6-4JPV-XTKQ	27000392	Bostitch impulse drive 30 sheet electric			999.98
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	999.98
00084842	1MY3-HFMG-1GFN	27000392	Bostitch impulse drive 30 sheet electric			576.41
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	576.41
00084848	1PKV-XXW9-14P9	27000439	SELF ADHESIVE BANDAGE 3'			65.91
7.10.3250.612.000.20.81			HS ST AC TRAINER SUPPLIES	C	Computer	65.91
00084850	1CFX-RJXF-13MQ	27000451	B08DKZW2FH: Ultra Slim DVD Player, Thin			202.93
7.10.2840.610.000.10.90			SUPPLIES	C	Computer	202.93
				Total Check: 1000098030		**$14,923.13**
1000098031	**09/17/2026**	**3077**	**AMERICAN MATHMATICS COMPETTION**			
00084855	001020010	27000506	LOWER MORELAND REGISTRATION			105.00
7.10.1270.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	105.00
				Total Check: 1000098031		**$105.00**
1000098032	**09/17/2026**	**10521**	**ARDEN THEATRE COMPANY**			
00084680	26-XK-K2V6 DEPOSIT		PINE ROAD SCHOOL/ ORDER 26-XK-K2V6			1,460.00
7.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C	Computer	1,460.00
				Total Check: 1000098032		**$1,460.00**
1000098033	**09/17/2026**	**36110**	**ATI PHYSICAL THERAPY INVOICING**			
00084681	TSM52185		AUGUST 2026			7,878.10
7.10.3250.490.000.20.90			CONT.ATHLETIC TRAINER	C	Computer	7,878.10
				Total Check: 1000098033		**$7,878.10**
1000098034	**09/17/2026**	**10056**	**BARNES & NOBLE**			
00084856	4769348	27000428	A Rock Is Lively			77.53
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C	Computer	77.53
				Total Check: 1000098034		**$77.53**
1000098035	**09/17/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00084682	825750G1745		825750G1745			3,567.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	3,567.00
				Total Check: 1000098035		**$3,567.00**
1000098036	**09/17/2026**	**12789**	**BUCKS COUNTY INTERMEDIATE UNIT NO. 22**			
00084683	2606/0215		2025-2026			6,326.05
7.10.1290.569.000.10.90			SPECIAL ED IU	C	Computer	6,326.05

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Bank 10					
1000098036	**09/17/2026**	**12789**	**BUCKS COUNTY INTERMEDIATE UNIT NO. 22**		
				Total Check: 1000098036	**$6,326.05**
1000098037	**09/17/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**		
00084684	11465		AUGUST 24 - SEPTEMBER 3, 2026		1,258.56
7.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C Computer	1,258.56
00084684	11465		AUGUST 24 - SEPTEMBER 3, 2026		3,425.76
7.10.2380.329.000.10.90			SECURITY / GREETER	C Computer	3,425.76
00084684	11465		AUGUST 24 - SEPTEMBER 3, 2026		1,154.00
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C Computer	1,154.00
00084684	11465		AUGUST 24 - SEPTEMBER 3, 2026		1,118.72
7.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C Computer	1,118.72
				Total Check: 1000098037	**$6,957.04**
1000098038	**09/17/2026**	**10332**	**CAREBRIDGE CORPORATION**		
00084685	CB-IN-101727		SEPTEMBER - NOVEMBER 2026		986.43
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	986.43
				Total Check: 1000098038	**$986.43**
1000098039	**09/17/2026**	**6769**	**CARLA A. CLONINGER**		
00084686	SEPT. 4-16, 2026		SEPT. 4-16, 2026		1,644.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	1,644.00
				Total Check: 1000098039	**$1,644.00**
1000098040	**09/17/2026**	**9270**	**CENTER FOR EXCELLENCE IN EDUCATION-USABO**		
00084857	2027-USABO	27000489	REGISTRATION FOR USABO 2027		125.00
7.10.1270.640.000.20.90			BOOKS-HS GIFTED	C Computer	125.00
				Total Check: 1000098040	**$125.00**
1000098041	**09/17/2026**	**17264**	**CHADWICK SERVICE CO**		
00084687	106399		INVOICE 106399		2,108.58
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C Computer	2,108.58
				Total Check: 1000098041	**$2,108.58**
1000098042	**09/17/2026**	**24503**	**CHARLES G. KELLER, INC.**		
00084688	481-26		INVOICE 481-26		3,748.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	3,748.00
				Total Check: 1000098042	**$3,748.00**
1000098043	**09/17/2026**	**20117**	**CHRISTINA HARRIS**		
00084689	REIMBURSEMENT		PSCA CONFERENCE REGISTRATION / HOTEL		590.18
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C Computer	590.18
				Total Check: 1000098043	**$590.18**
1000098044	**09/17/2026**	**46167**	**CLARY BUSINESS MACHINES**		
00084858	137241	27000120	FELLOWES POWERSHRED 425CI (SEE QUOTE)		2,650.00
7.10.1100.430.000.20.90			HS CONTR SERVICES	C Computer	2,650.00
				Total Check: 1000098044	**$2,650.00**
1000098045	**09/17/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**		
00084762	12493269	27000074			720.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C Computer	720.00
00084760	Q2640301	27000074			1,982.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C Computer	1,982.00
00084690	Q2637401		INVOICE Q2637401		27,489.00
7.30.4200.450.000.32.11			MIDDLE SCHOOL PROJECTS	C Computer	27,489.00
00084761	12493154	27000074			3,747.31
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	3,747.31
00084759	Q2643001	27000074			6,912.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	6,912.00
				Total Check: 1000098045	**$40,850.31**
1000098046	**09/17/2026**	**12999**	**COMCAST**		
00084764	8499 10143 0176443	27000086	BLANKET PO FOR BACKUP INTERNET		247.08
7.10.2620.530.000.10.90			TELEPHONE	C Computer	247.08

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098046	**09/17/2026**	**12999**	**COMCAST**			
00084763	8499 10143 0176518	27000086	BLANKET PO FOR BACKUP INTERNET			964.74
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	964.74
00084765	8499 10146 0587139	27000086	BLANKET PO FOR BACKUP INTERNET			247.08
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	247.08
				Total Check:	**1000098046**	**$1,458.90**
1000098047	**09/17/2026**	**12999**	**COMCAST BUSINESS**			
00084766	282160137	27000086	BLANKET PO FOR BACKUP INTERNET			341.56
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	341.56
				Total Check:	**1000098047**	**$341.56**
1000098048	**09/17/2026**	**20974**	**COMMONWEALTH CHARTER ACADEMY**			
00084691	1129761		INVOICE 1129761			4,099.46
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	4,099.46
				Total Check:	**1000098048**	**$4,099.46**
1000098049	**09/17/2026**	**14206**	**CURTIS POWER SOLUTIONS**			
00084772	R905021570.01	27000038	51520			1,136.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,136.00
00084771	R905021344:01	27000038	51520			1,161.11
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,161.11
00084770	R905021343:01	27000038	51520			1,193.36
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,193.36
00084769	R905022115:01	27000038	51520			933.56
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	933.56
00084768	R905022114:01	27000038	BLANKET PURCHASE ORDER EMERGENCY GEN MAI			1,187.52
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,187.52
00084767	R905021345:01	27000038	51520			1,187.06
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,187.06
				Total Check:	**1000098049**	**$6,798.61**
1000098050	**09/17/2026**	**8893**	**DELTA-T GROUP, INC.**			
00084693	277543735		277543735			955.40
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	955.40
00084692	277544410		277544410			639.24
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	639.24
00084694	277544688		277544688			761.00
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	761.00
				Total Check:	**1000098050**	**$2,355.64**
1000098051	**09/17/2026**	**17111**	**NRG BUSINESS MARKETING**			
00084794	507942-18706	27000087				123.31
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	123.31
				Total Check:	**1000098051**	**$123.31**
1000098052	**09/17/2026**	**52380**	**EBSCO INFORMATION SERVICES**			
00084859	91011058468	27000415	RENEWAL PACKAGE			6,665.00
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	6,665.00
				Total Check:	**1000098052**	**$6,665.00**
1000098053	**09/17/2026**	**17957**	**ECHELON PROTECTION & SURVEILLANCE**			
00084695	23204		09-04-2026 FOOTBALL GAME SERVICES			900.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	900.00
				Total Check:	**1000098053**	**$900.00**
1000098054	**09/17/2026**	**46574**	**ELLEN AND ADAM SEGALOW**			
00084696	REIMBURSEMENT		MINI-THON COLOR RUN SHIRTS			2,109.00
7.81.0496.000.000.20.76			MINI THON	C	Computer	2,109.00
				Total Check:	**1000098054**	**$2,109.00**
1000098055	**09/17/2026**	**14146**	**ELMER SCHULTZ SERVICES**			
00084773	1373743-IN	27000057				375.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	375.00

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Bank 10					
1000098055	**09/17/2026**	**14146**	**ELMER SCHULTZ SERVICES**		
				Total Check: 1000098055	**$375.00**
1000098056	**09/17/2026**	**15118**	**FAST SIGNS**		
00084697	186-121598		INVOICE 186-121598		209.60
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C Computer	209.60
				Total Check: 1000098056	**$209.60**
1000098057	**09/17/2026**	**46230**	**FIBER ASSETCO LLC**		
00084698	2227039		INVOICE 2227039		1,239.89
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C Computer	1,239.89
				Total Check: 1000098057	**$1,239.89**
1000098058	**09/17/2026**	**39458**	**FIRST STUDENT INC.**		
00084700	789761		AUGUST 2026		1,055.77
7.10.1290.580.000.10.90			SPEC ED TRAVEL	C Computer	1,055.77
00084699	20570		JULY 2026		590.74
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C Computer	590.74
00084700	789761		AUGUST 2026		373.92
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C Computer	373.92
00084774	12145608	27000090	BLANKET PO FOR TRANSPORTATION 26-27 SCHO		10,984.40
7.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C Computer	10,984.40
				Total Check: 1000098058	**$13,004.83**
1000098059	**09/17/2026**	**39458**	**FIRST STUDENT INC.**		
00084701	FA26-00006164		AUGUST 2026		1,695.72
7.10.2750.513.000.10.90			TRANS N.P. CONTRACTED	C Computer	1,695.72
00084701	FA26-00006164		AUGUST 2026		20,832.09
7.10.2700.513.000.10.92			CONTRACTED TRANS SVCS-FIRST ALT	C Computer	20,832.09
				Total Check: 1000098059	**$22,527.81**
1000098060	**09/17/2026**	**43214**	**FOLEY, INCORPORATED**		
00084775	SIN00334972	27000058	BLANKET PO FOR MAINTENANCE & REPAIRS ON		340.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	340.00
				Total Check: 1000098060	**$340.00**
1000098061	**09/17/2026**	**3280**	**FRIMI LEVI**		
00084776	09-15-2026 INVOICE	27000430	Blanket PO for psychologist consulting 2		2,920.00
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C Computer	2,920.00
				Total Check: 1000098061	**$2,920.00**
1000098062	**09/17/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**		
00084702	761989		INVOICE 761989		628.41
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	628.41
00084703	762312		762312		879.76
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	879.76
00084703	762312		762312		400.61
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	400.61
				Total Check: 1000098062	**$1,908.78**
1000098063	**09/17/2026**	**16040**	**GRAINGER**		
00084777	9025422925	27000060	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2		161.13
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	161.13
00084778	9043424069	27000060	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2		227.63
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	227.63
				Total Check: 1000098063	**$388.76**
1000098064	**09/17/2026**	**17192**	**H.A. BERKHEIMER, INC.**		
00084779	00 46 460 000	27000091	BLANKET PO COMMISSION INVOICES		3,708.38
7.10.2330.310.000.10.90			COMMISSIONS	C Computer	3,708.38
				Total Check: 1000098064	**$3,708.38**
1000098065	**09/17/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**		
00084704	INVOICE # 6		RTU AND POOL UNIT REPLACEMENT		89,505.50
7.30.4200.450.000.50.02			PINE ROAD SECURITY PROJECT	C Computer	89,505.50
				Total Check: 1000098065	**$89,505.50**

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Bank 10						
1000098066	**09/17/2026**	**17193**	**HOME DEPOT CREDIT SERVICES**			
00084780	6035 32250160 9840	27000146	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2			2,055.80
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	2,055.80
				Total Check:	**1000098066**	**$2,055.80**
1000098067	**09/17/2026**	**10058**	**IMPERIAL BRADY**			
00084784	43005657	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			1,145.35
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	1,145.35
00084783	43005673	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			220.83
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	220.83
00084782	43005674	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			523.03
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	523.03
00084781	43163873	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			560.40
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	560.40
				Total Check:	**1000098067**	**$2,449.61**
1000098068	**09/17/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00084785	IP 719984	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M			1,908.95
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C	Computer	1,908.95
00084705	IP 711992		PAINT FOR SPORTS FIELDS			7,124.93
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	7,124.93
00084706	IP 719982		08-28-2026 FOOTBALL GAME SERVICES			375.10
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	375.10
				Total Check:	**1000098068**	**$9,408.98**
1000098069	**09/17/2026**	**18457**	**INFOBASE**			
00084860	INV481212	27000490	2026-2027 SUBSCRIPTION			1,642.65
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	1,642.65
				Total Check:	**1000098069**	**$1,642.65**
1000098070	**09/17/2026**	**39925**	**IPS GLOBAL**			
00084786	158045	27000124	BLANKET PURCHASE ORDER FOR 26-27			85.30
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	85.30
				Total Check:	**1000098070**	**$85.30**
1000098071	**09/17/2026**	**19488**	**IRIS COMPANIES**			
00084861	0212674-IN	27000434	ISO PROX CARDS, FORMAT 37D, NO FACILITY			501.00
7.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C	Computer	501.00
				Total Check:	**1000098071**	**$501.00**
1000098072	**09/17/2026**	**33065**	**IRON CREEK NURSERY**			
00084707	ORDER # 43268		PINE ROAD SCHOOL / MUMS			1,406.15
7.10.0155.000.000.00.37			PINE ROAD NATURE TRAIL	C	Computer	1,406.15
				Total Check:	**1000098072**	**$1,406.15**
1000098073	**09/17/2026**	**20150**	**JG INK CREATIVE, INC.**			
00084708	INV-004204		MURRAY AVE SCHOOL			138.00
7.10.2380.610.000.31.90			MA ADM. SUPPLIES	C	Computer	138.00
				Total Check:	**1000098073**	**$138.00**
1000098074	**09/17/2026**	**35092**	**JOHN OBRINGER**			
00084709	REIMBURSEMENT		JW PEPPER MUSIC PURCHASE			180.99
7.10.3210.612.000.20.37			HS STD ACT BAND MRCH SUPP	C	Computer	180.99
				Total Check:	**1000098074**	**$180.99**
1000098075	**09/17/2026**	**19057**	**JOHNSON CONTROLS BUILDING SOLUTIONS LLC**			
00084711	APPLICATION 3		NETWORK UPGRADE			40,230.00
7.30.4200.450.000.31.99			MS CAPITAL PROJECTS	C	Computer	40,230.00
00084710	APPLICATION 2		NETWORK UPGRADE			29,800.00
7.30.4200.450.000.31.99			MS CAPITAL PROJECTS	C	Computer	29,800.00
				Total Check:	**1000098075**	**$70,030.00**
1000098076	**09/17/2026**	**28410**	**JOHNSON CONTROLS FIRE PROTECTION LP**			
00084787	54362725	27000164	FIRE PROTECTION SERVICE CONTRACT YEAR 2/			2,057.24
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	2,057.24
				Total Check:	**1000098076**	**$2,057.24**

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Bank 10					
1000098077	**09/17/2026**	**30945**	**KAITLYN MCMULLAN**		
00084712	TUITION		TUITION ADVANCE		7,290.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C Computer	7,290.00
				Total Check: 1000098077	**$7,290.00**
1000098078	**09/17/2026**	**42242**	**KALIE SOULSBY**		
00084713	REIMBURSEMENT		TUITION REIMBURSEMENT		683.10
7.10.2270.240.000.50.90			PR TEACHER TUITION	C Computer	683.10
				Total Check: 1000098078	**$683.10**
1000098079	**09/17/2026**	**34193**	**KB LIGHTING**		
00084788	0628136-IN	27000029	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL		2,700.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	2,700.00
				Total Check: 1000098079	**$2,700.00**
1000098080	**09/17/2026**	**41971**	**KELLY SERVICES, INC.**		
00084714	5617983558	27000416	Blanket PO for contracted services for t		1,258.61
7.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C Computer	1,258.61
00084714	5617983558	27000416			1,963.50
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	1,963.50
00084714	5617983558	27000416			5,365.63
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	5,365.63
00084714	5617983558	27000416			6,144.36
7.10.2140.329.000.10.90			CONTRACTED SERVICES	C Computer	6,144.36
00084714	5617983558	27000416			3,176.07
7.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C Computer	3,176.07
				Total Check: 1000098080	**$17,908.17**
1000098081	**09/17/2026**	**20104**	**PYE-BARKER FIRE & SAFETY**		
00084733	APPLICATION 5		205456-6-7-5 / LOWER MORELAND		53,185.93
7.30.4200.450.000.31.98			ARCHITECT - MA FIRE ALARMS	C Computer	53,185.93
				Total Check: 1000098081	**$53,185.93**
1000098082	**09/17/2026**	**41220**	**LACROSSE UNLIMITED INC**		
00084862	INV66423	27000405	XRS PRO W STANDARD BUCKLE SILV		884.22
7.10.3250.612.000.20.64			HS ST AC LACROSSE SUPPL	C Computer	884.22
				Total Check: 1000098082	**$884.22**
1000098083	**09/17/2026**	**21033**	**LAKESIDE EDUCATIONAL NETWORK**		
00084715	PS-INV127584		IN-SCHOOL COUNSELORS PAYMENT 1 OF 10		7,534.80
7.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C Computer	7,534.80
				Total Check: 1000098083	**$7,534.80**
1000098084	**09/17/2026**	**32049**	**LANCE FREEMAN**		
00084716	REIMBURSEMENT		APRIL & JUNE 2026 MILEAGE		618.87
7.10.2620.580.000.10.90			TRAVEL-MAINTENANCE	C Computer	618.87
				Total Check: 1000098084	**$618.87**
1000098085	**09/17/2026**	**39487**	**LISA BANAVICH**		
00084718	REIMBURSEMENT		TUITION REIMBURSEMENT		231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C Computer	231.00
				Total Check: 1000098085	**$231.00**
1000098086	**09/17/2026**	**21053**	**LONGSTRETH SPORTING GOODS**		
00084863	4185127	27000442	CR530 L: OBO Robo Elbow Guards		128.08
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C Computer	128.08
				Total Check: 1000098086	**$128.08**
1000098087	**09/17/2026**	**21092**	**LOWER MORELAND TOWNSHIP**		
00084719	LMPD-09C-2026		09-04-2026 FOOTBALL GAME SERVICES		263.88
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C Computer	263.88
				Total Check: 1000098087	**$263.88**
1000098088	**09/17/2026**	**50100**	**MARY KATE WRIGHT**		
00084789	09-17-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT		4,122.92

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098088	**09/17/2026**	**50100**	**MARY KATE WRIGHT**			
00084789	09-17-2026 PAYMENT	27000095	BLANKET PO PER CONTRACT			4,122.92
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	4,122.92
				Total Check: 1000098088		**$4,122.92**
1000098089	**09/17/2026**	**6246**	**MARY KOCHABA**			
00084790	09-17-2026 PAYMENT	27000096	BLANKET PO PER CONTRACT			3,744.59
7.10.1497.300.000.10.90			DRUG ALCOHOL CONTR	C	Computer	3,744.59
				Total Check: 1000098089		**$3,744.59**
1000098090	**09/17/2026**	**23482**	**MEDCO SUPPLY COMPANY**			
00084864	IN100423837	27000045	PRICING PER QUOTE# ESTMD3189741			4.22
7.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	4.22
00084865	IN100216518	27000045	PRICING PER QUOTE# ESTMD3189741			249.77
7.10.2400.610.000.32.90			GENERAL SUPPLIES - MIDDLE SCHOOL	C	Computer	249.77
				Total Check: 1000098090		**$253.99**
1000098091	**09/17/2026**	**39195**	**MELMARK**			
00084791	0177512-IN	27000372	Blanket PO Melmark education services fo			8,350.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	8,350.00
				Total Check: 1000098091		**$8,350.00**
1000098092	**09/17/2026**	**36358**	**METRO ELEVATOR CO.**			
00084793	133209	27000018				1,217.50
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,217.50
00084792	133010	27000018				235.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	235.00
				Total Check: 1000098092		**$1,452.50**
1000098093	**09/17/2026**	**44121**	**METRO SPORTS & ENTERTAINMENT GROUP**			
00084720	FALL 2026		INVOICE 1013			6,580.00
7.10.1600.329.000.10.90			ENRICH PROF SERVICES	C	Computer	6,580.00
				Total Check: 1000098093		**$6,580.00**
1000098094	**09/17/2026**	**26441**	**MIKE GUIDO**			
00084721	REIMBURSEMENT		TEAM WING NIGHT, BINOCULARS, COACH ITEMS			414.74
7.81.0496.000.000.20.60			GOLF	C	Computer	414.74
				Total Check: 1000098094		**$414.74**
1000098095	**09/17/2026**	**46612**	**MINJUN XIE**			
00084722	REFUND		LUNCH ACCOUNT REFUND			52.05
7.51.6611.000.000.20.00			DAILY LUNCH SALES - HS	C	Computer	52.05
				Total Check: 1000098095		**$52.05**
1000098096	**09/17/2026**	**22587**	**MUSIC & ARTS CENTERS**			
00084866	INV061233359	27000476	Yamaha Clavinova CLP-845 Console Digital			386.33
7.10.1100.610.000.31.12			SUPPLIES - MUSIC	C	Computer	386.33
				Total Check: 1000098096		**$386.33**
1000098097	**09/17/2026**	**22587**	**MUSIC & ARTS CENTERS**			
00084723	MULTIPLE INVOICES		INVOICE 61114474			324.24
7.10.1100.610.000.31.12			SUPPLIES - MUSIC	C	Computer	324.24
00084723	MULTIPLE INVOICES		INVOICE 61104815			255.18
7.10.1100.610.000.31.12			SUPPLIES - MUSIC	C	Computer	255.18
				Total Check: 1000098097		**$579.42**
1000098098	**09/17/2026**	**43958**	**NANCY BRADLEY**			
00084724	TUITION		TUITION ADVANCE			500.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	500.00
00084724	TUITION		TUITION ADVANCE			3,645.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	3,645.00
00084724	TUITION		TUITION ADVANCE			3,645.00
7.10.2270.240.000.50.90			PR TEACHER TUITION	C	Computer	3,645.00
				Total Check: 1000098098		**$7,790.00**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098099	**09/17/2026**	**23900**	**NUTRITION INC.**			
00084726	26026		AUGUST 2026 FOOD COSTS			15,534.43
7.51.3100.571.000.00.00			FOOD COSTS	C	Computer	15,534.43
00084726	26026		AUGUST 2026 NON FOOD COSTS			14,253.72
7.51.3100.572.000.00.00			NON-FOOD COSTS	C	Computer	14,253.72
00084725	26025		AUGUST 2026 FOOD COSTS			10,194.83
7.51.3100.571.000.20.90			FOOD COSTS - HS	C	Computer	10,194.83
00084727	26025		AUGUST 2026 NON FOOD COSTS			6,036.36
7.51.3100.571.000.20.90			FOOD COSTS - HS	C	Computer	6,036.36
				Total Check:	**1000098099**	**$46,019.34**
1000098100	**09/17/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00084868	480143189001	27000494	Troy Toner Secure Original MICR High Yie			658.69
7.10.2500.610.000.10.90			SUPPLIES	C	Computer	658.69
00084869	480143182001	27000494	Troy Toner Secure Original MICR High Yie			413.60
7.10.2500.610.000.10.90			SUPPLIES	C	Computer	413.60
00084867	478177377001	27000467	Gorilla Tough amp; Clear Mounting Tape,			25.98
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	25.98
				Total Check:	**1000098100**	**$1,098.27**
1000098101	**09/17/2026**	**24148**	**OFFICE BASICS, INC.**			
00084870	I-270469	27000477	AMERICAN EAGLE COLORED PAPER- GOLDENROD			29.75
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	29.75
00084873	I-2970103	27000004	9 Volt Batteries - (12 per Box)			946.12
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	946.12
00084872	I-2972512	27000004	9 Volt Batteries - (12 per Box)			14.42
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	14.42
00084871	I-2973271	27000004	9 Volt Batteries - (12 per Box)			21.63
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	21.63
00084874	I-2974929	27000004	9 Volt Batteries - (12 per Box)			25.34
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	25.34
				Total Check:	**1000098101**	**$1,037.26**
1000098102	**09/17/2026**	**39824**	**PA LEADERSHIP CHARTER SCHOOL**			
00084795	1127117	27000099	BLANKET PO FOR TUITION			9,565.40
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	9,565.40
				Total Check:	**1000098102**	**$9,565.40**
1000098103	**09/17/2026**	**25110**	**PECO ENERGY**			
00084796	4066412222	27000112	BLANKET PO FOR ELECTRIC			38,190.60
7.10.2620.622.000.20.90			HIGH SCHOOL - ELECTRICITY	C	Computer	38,190.60
00084797	1400367000	27000112				10,190.88
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	10,190.88
				Total Check:	**1000098103**	**$48,381.48**
1000098104	**09/17/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00084800	6493697000	27000126				441.38
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	441.38
00084799	3346609000	27000126				821.61
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	821.61
00084798	8507727000	27000126				489.31
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	489.31
				Total Check:	**1000098104**	**$1,752.30**
1000098105	**09/17/2026**	**41807**	**PETROLEUM TRADERS CORPORATION**			
00084801	2219901	27000067	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			17,830.50
7.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer	17,830.50
				Total Check:	**1000098105**	**$17,830.50**
1000098106	**09/17/2026**	**28941**	**PMEA**			
00084729	1098271		2026-2027 MEMBERSHIP RENEWAL			150.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098106	**09/17/2026**	**28941**	**PMEA**			
00084729	1098271		2026-2027 MEMBERSHIP RENEWAL			150.00
7.10.3210.810.000.20.46			HS STD ACT CHORAL DUES	C	Computer	150.00
				Total Check:	**1000098106**	**$150.00**
1000098107	**09/17/2026**	**2690**	**POTENTIAL, INC.**			
00084730	14738P		INVOICE 14738P			26,077.22
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	26,077.22
				Total Check:	**1000098107**	**$26,077.22**
1000098108	**09/17/2026**	**46590**	**PROJECT LINUS**			
00084731	DONATION		LOWER MORELAND HIGH SCHOOL DONATION			325.00
7.81.0496.000.000.20.33			CROCHET CLUB HS	C	Computer	325.00
				Total Check:	**1000098108**	**$325.00**
1000098109	**09/17/2026**	**23157**	**PROQUEST LLC**			
00084875	70954662	27000420	SIRS ISSUER RESEARCHER			1,671.32
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	1,671.32
				Total Check:	**1000098109**	**$1,671.32**
1000098110	**09/17/2026**	**46582**	**PSCA**			
00084732	MEMBERSHIP FEES		LMHS BOYS SOCCER COACH			20.00
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer	20.00
00084732	MEMBERSHIP FEES		LMHS GIRLS SOCCER COACH			20.00
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer	20.00
				Total Check:	**1000098110**	**$40.00**
1000098111	**09/17/2026**	**46604**	**RACHEL MARTIN**			
00084734	REFUND		LUNCH ACCOUNT REFUND			100.00
7.51.6611.000.000.20.00			DAILY LUNCH SALES - HS	C	Computer	100.00
				Total Check:	**1000098111**	**$100.00**
1000098112	**09/17/2026**	**17779**	**REACH CYBER CHARTER SCHOOL**			
00084802	1920	27000128	BLANKET PO FOR TUITION			11,847.44
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	11,847.44
				Total Check:	**1000098112**	**$11,847.44**
1000098113	**09/17/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**			
00084728	893910		INVOICE 893910			171.26
7.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	171.26
				Total Check:	**1000098113**	**$171.26**
1000098114	**09/17/2026**	**18233**	**RICOH USA, INC.**			
00084735	110287011		INVOICE 110287011			279.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	279.00
00084804	110287014	27000132	BLANKET PO FOR COPIER RENTAL			2,001.51
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	2,001.51
00084805	110287028	27000132	BLANKET PO FOR COPIER RENTAL			2,316.03
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	2,316.03
00084809	110287034	27000132	BLANKET PO FOR COPIER RENTAL			419.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	419.00
00084807	110287037	27000132	BLANKET PO FOR COPIER RENTAL			191.54
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	191.54
00084806	110287041	27000132	BLANKET PO FOR COPIER RENTAL			362.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	362.00
00084803	110287002	27000132	BLANKET PO FOR COPIER RENTAL			956.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	956.00
00084808	110287014	27000132				22.69
7.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	22.69
				Total Check:	**1000098114**	**$6,547.77**
1000098115	**09/17/2026**	**35157**	**ROBERT DOMINICK**			
00084736	REIMBURSEMENT		AUGUST 2026 MILEAGE			25.08
7.10.3250.513.000.20.31			HS STD ACT ATH DIR TRANSP	C	Computer	25.08

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Bank 10					
1000098115	**09/17/2026**	**35157**	**ROBERT DOMINICK**		
				Total Check: 1000098115	**$25.08**
1000098116	**09/17/2026**	**28168**	**RUSSELL MITCHELL**		
00084737	08-21-2026 INVOICE		MURRAY AVE SCHOOL		6,100.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C Computer	6,100.00
				Total Check: 1000098116	**$6,100.00**
1000098117	**09/17/2026**	**42420**	**SCHINDLER ELEVATOR CORPORATION**		
00084738	4623249778		INVOICE 4623249778		2,932.34
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	2,932.34
				Total Check: 1000098117	**$2,932.34**
1000098118	**09/17/2026**	**28026**	**SCHOLASTIC INC**		
00084876	M 7731508	27000133	Let's find out Kindergarten-Abramson		726.53
7.10.1100.610.000.50.15			SUPPLIES - SOC STUDIES	C Computer	726.53
00084877	M 7732568	27000205	Scholastic New Grade 1- Cebular		913.32
7.10.1100.610.000.50.15			SUPPLIES - SOC STUDIES	C Computer	913.32
				Total Check: 1000098118	**$1,639.85**
1000098119	**09/17/2026**	**30821**	**SCHOOL SPECIALTY, LLC**		
00084878	308104961616	27000261	Avery Easy peel address labels Inkjet 1		101.20
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C Computer	101.20
				Total Check: 1000098119	**$101.20**
1000098120	**09/17/2026**	**41742**	**SIX FLAGS WILD SAFARI INVITATIONAL**		
00084739	2605949		LOWER MORELAND REGISTRATION FEES		187.00
7.10.3250.810.000.20.51			HS ST AC CRS SNTRY DUES	C Computer	187.00
				Total Check: 1000098120	**$187.00**
1000098121	**09/17/2026**	**38660**	**SMARTPASS INC.**		
00084879	INV273613	27000276	Annual Hall Pass Pro Subscription		3,451.68
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C Computer	3,451.68
				Total Check: 1000098121	**$3,451.68**
1000098122	**09/17/2026**	**30163**	**SNO SITES**		
00084740	61724		2026-2027 RENEWAL		550.00
7.10.3210.612.000.20.68			HS STD ACT NEWSPAPER SUPP	C Computer	550.00
				Total Check: 1000098122	**$550.00**
1000098123	**09/17/2026**	**28589**	**SOUTHPAW ENTERPRISES**		
00084742	0582654	27000409	A-SWING FRAME		923.40
7.10.1290.610.891.10.90			SUPPLIES-SPECIAL ED-ACCESS	C Computer	923.40
00084741	0583760	27000409	A-SWING FRAME		-810.00
7.10.1290.610.891.10.90			SUPPLIES-SPECIAL ED-ACCESS	C Computer	-810.00
				Total Check: 1000098123	**$113.40**
1000098124	**09/17/2026**	**11584**	**SPHERO, INC.**		
00084880	282778	27000315	Mini Education 16 Pack & Charging Hubs		1,776.39
7.10.1100.610.000.31.16			SUPPLIES - COMP SCIENCE	C Computer	1,776.39
				Total Check: 1000098124	**$1,776.39**
1000098125	**09/17/2026**	**28606**	**SPIKE'S TROPHIES LIMITED**		
00084743	MULTIPLE INVOICES		A10-213358		1,245.60
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C Computer	1,245.60
00084743	MULTIPLE INVOICES		574417		143.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C Computer	143.00
00084744	A10-212548	27000410	School t shirts		5,103.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C Computer	5,103.00
				Total Check: 1000098125	**$6,491.60**
1000098126	**09/17/2026**	**8958**	**STARFALL EDUCATION FOUNDATION**		
00084881	8421-6823-1154	27000479	Starfall subscription quote #8421-6823-1		355.00
7.10.1100.610.000.50.16			SUPPLIES - COMP SCIENCE	C Computer	355.00

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Bank 10						
1000098126	**09/17/2026**	**8958**	**STARFALL EDUCATION FOUNDATION**			
				Total Check:	**1000098126**	**$355.00**
1000098127	**09/17/2026**	**14770**	**LARRY AND ANTHONY FERRARO**			
00084717	22836		INVOICE 22836			38.21
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	38.21
				Total Check:	**1000098127**	**$38.21**
1000098128	**09/17/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084745	MULTIPLE INVOICES		1581234 1581235 1581236 1581237			4,962.67
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	4,962.67
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			5,158.62
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	5,158.62
00084745	MULTIPLE INVOICES		1581234 1581235 1581236 1581237			1,794.99
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	1,794.99
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			3,152.07
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	3,152.07
00084745	MULTIPLE INVOICES		1581234 1581235 1581236 1581237			3,077.11
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	3,077.11
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			4,102.81
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	4,102.81
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			3,270.04
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	3,270.04
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			2,640.19
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	2,640.19
00084745	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			10,876.99
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	10,876.99
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			11,031.84
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	11,031.84
00084745	MULTIPLE INVOICES		1581234 1581235 1581236 1581237			9,038.48
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	9,038.48
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			8,732.06
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	8,732.06
00084746	1561613		1581613			1,425.60
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	1,425.60
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			7,436.71
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	7,436.71
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			6,676.16
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	6,676.16
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			7,206.38
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	7,206.38
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			7,213.08
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	7,213.08
00084745	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			20,336.76
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	20,336.76
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			17,502.34
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	17,502.34

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098128	**09/17/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			2,067.91
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	2,067.91
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			1,821.91
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,821.91
00084745	MULTIPLE INVOICES		1581234 1581235 1581236 1581237			1,176.37
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,176.37
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			1,176.36
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,176.36
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			750.51
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	750.51
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			757.21
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	757.21
00084747	MULTIPLE INVOICES		1581230 12581231 1581232 1581233			1,023.96
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	1,023.96
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			1,023.96
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	1,023.96
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			321.65
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	321.65
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			321.65
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	321.65
00084745	MULTIPLE INVOICES		1581230 1281231 1281232 1581233			2,284.99
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,284.99
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			2,231.43
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,231.43
00084745	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			874.50
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	874.50
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			655.88
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	655.88
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			177.79
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	177.79
00084747	MULTIPLE INVOICES		1581230 1581231 1581232 1581233			1,769.12
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	1,769.12
00084745	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			2,448.60
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,448.60
00084745	MULTIPLE INVOICES		1582065 1582066 1582067 1582068			275.28
7.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C	Computer	275.28
00084747	MULTIPLE INVOICES		1582061 1582062 1582063 1582064			780.49
7.10.2250.329.000.51.90			PR LIBRARY AIDE	C	Computer	780.49
					Total Check: 1000098128	**$157,574.47**
1000098129	**09/17/2026**	**28506**	**SUNBELT RENTALS INC.**			
00084748	188072587-001		INVOICE 188072587-001			965.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098129	**09/17/2026**	**28506**	**SUNBELT RENTALS INC.**		
00084748	188072587-001		INVOICE 188072587-001		965.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	965.00
				Total Check: 1000098129	**$965.00**
1000098130	**09/17/2026**	**43729**	**SUPERIOR CHEER**		
00084882	SI262473	27000459	6" Solid Holographic Show Pom - Pink		180.35
7.10.3250.612.000.20.44			HS STD ACT CHRLEADER SUPP	C Computer	180.35
				Total Check: 1000098130	**$180.35**
1000098131	**09/17/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**		
00084749	206803		INVOICE 206803		2,000.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	2,000.00
00084812	207068	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		48.57
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	48.57
00084810	207072	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		442.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	442.00
00084811	207067	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		138.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	138.00
				Total Check: 1000098131	**$2,628.57**
1000098132	**09/17/2026**	**11550**	**TEAM TUTOR, LLC**		
00084750	MULTIPLE INVOICES		INVOICE 35174		210.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	210.00
00084750	MULTIPLE INVOICES		INVOICE 35173		1,068.75
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	1,068.75
				Total Check: 1000098132	**$1,278.75**
1000098133	**09/17/2026**	**45438**	**TELIGENT SOLUTIONS**		
00084884	INV-1008	26000947	Labor for Security Cameras		4,444.00
7.10.2849.329.360.10.90			PCCD CAMERA GRANT CONTRACTED SVC	C Computer	4,444.00
00084883	INV-1008	26000948	Verkada Cameras		13,440.76
7.10.2849.610.360.10.90			PCCD CAMERA GRANT SUPPLIES	C Computer	13,440.76
				Total Check: 1000098133	**$17,884.76**
1000098134	**09/17/2026**	**45292**	**THE FUGE**		
00084885	2985	27000496	Deposit for Grade 8 Dance		1,000.00
7.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C Computer	1,000.00
				Total Check: 1000098134	**$1,000.00**
1000098135	**09/17/2026**	**3310**	**THE PENNSYLVANIA CYBER CHARTER SCHOOL**		
00084813	09-03-2026 INVOICE	27000155	BLANKET PO FOR TUITION		4,099.46
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C Computer	4,099.46
				Total Check: 1000098135	**$4,099.46**
1000098136	**09/17/2026**	**11913**	**THE SHERWIN-WILLIAMS CO.**		
00084815	78095172710826	27000072	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL		505.88
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	505.88
00084816	69367172710726	27000072			391.45
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C Computer	391.45
00084814	11293174220726	27000072			391.45
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C Computer	391.45
00084817	66934172710726	27000072			834.96
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C Computer	834.96
				Total Check: 1000098136	**$2,123.74**
1000098137	**09/17/2026**	**32992**	**THOMSON REUTERS**		
00084818	854081187	27000213	BLANKET PURCHASE ORDER FOR ONLINE/SOFTWA		1,074.47
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C Computer	1,074.47
				Total Check: 1000098137	**$1,074.47**
1000098138	**09/17/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**		

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098138	**09/17/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**		
00084751	145300		AUGUST 2026		103.36
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C Computer	103.36
				Total Check: 1000098138	**$103.36**
1000098139	**09/17/2026**	**70026**	**TSA CONSULTING GROUP INC**		
00084752	PAYOUT		SICK DAY PAYOUT		918.00
7.10.1100.120.000.10.90			TEACHER SALARIES	C Computer	918.00
				Total Check: 1000098139	**$918.00**
1000098140	**09/17/2026**	**46566**	**TYLER TECHNOLOGIES**		
00084753	CI100-00321887		CI100-00321887		12,780.50
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	12,780.50
00084753	CI100-00321887		LOWER MORELAND 2026-2027		20,149.50
7.10.2260.320.220.10.90			CURRICULUM REVIEW	C Computer	20,149.50
				Total Check: 1000098140	**$32,930.00**
1000098141	**09/17/2026**	**30678**	**US MEDICAL STAFFING**		
00084754	MULTIPLE INVOICES		291162		658.76
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	658.76
00084754	MULTIPLE INVOICES		291393 291394 291395		980.48
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	980.48
00084754	MULTIPLE INVOICES		291161		840.78
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	840.78
00084754	MULTIPLE INVOICES		291392		1,162.56
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	1,162.56
00084754	MULTIPLE INVOICES		291163		1,966.04
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	1,966.04
00084754	MULTIPLE INVOICES		291393 291394 291395		2,677.93
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	2,677.93
00084754	MULTIPLE INVOICES		291164		669.76
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	669.76
00084754	MULTIPLE INVOICES		291393 291394 291395		1,965.06
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	1,965.06
				Total Check: 1000098141	**$10,921.37**
1000098142	**09/17/2026**	**32045**	**W B MASON**		
00084886	264130986	27000450	Flagship premium white copy paper 1 pall		1,136.40
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C Computer	1,136.40
				Total Check: 1000098142	**$1,136.40**
1000098143	**09/17/2026**	**32035**	**WASTE MANAGEMENT**		
00084819	15-11250-63009	27000010	BLANKET PURCHASE ORDER FOR DISTRICT TRAS		1,137.84
7.10.2620.411.000.20.90			DISPOSAL SERVICES	C Computer	1,137.84
00084819	15-11250-63009	27000010			1,018.04
7.10.2620.411.000.31.90			DISPOSAL SERVICES	C Computer	1,018.04
00084819	15-11250-63009	27000010			1,389.84
7.10.2620.411.000.50.90			DISPOSAL SERVICES	C Computer	1,389.84
00084819	15-11250-63009	27000010			1,137.84
7.10.2620.411.000.32.90			DISPOSAL SERVICES	C Computer	1,137.84
				Total Check: 1000098143	**$4,683.56**
1000098144	**09/17/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**		
00084755	2605495		09-09-2026 INVOICE		4,041.28
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C Computer	4,041.28
				Total Check: 1000098144	**$4,041.28**
1000098145	**09/17/2026**	**12203**	**ZESWITZ MUSIC**		

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098145	**09/17/2026**	**12203**	**ZESWITZ MUSIC**		
00084756	INV-000273250		INV-000273250		115.72
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C Computer	115.72
00084757	000270323		000270323		129.60
7.10.3210.430.000.20.35			HS STD ACT BAND CONTRACT	C Computer	129.60
00084758	MULTIPLE INVOICES		000276349		225.64
7.10.3210.430.000.32.69			LM MIDDLE SCHOOL STD ACT REP CONTR ORCH	C Computer	225.64
00084758	MULTIPLE INVOICES		000276348		171.64
7.10.3210.430.000.32.69			LM MIDDLE SCHOOL STD ACT REP CONTR ORCH	C Computer	171.64
				Total Check: 1000098145	**$642.60**
1000098146	**09/17/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**		
00084887	0647753000	27000126			288.67
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C Computer	288.67
				Total Check: 1000098146	**$288.67**
1000098147	**09/23/2026**	**25262**	**AQUA PA.**		
00084889	000128490 0128490	27000084	BLANKET PO FOR WATER		1,974.49
7.10.2620.424.000.20.90			HS WATER SEWER	C Computer	1,974.49
00084893	000128495 0128495	27000084			1,816.18
7.10.2620.424.000.31.90			MA WATER SEWER	C Computer	1,816.18
00084892	001544437 1090246	27000084			1,174.22
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	1,174.22
00084891	001544438 1090247	27000084			619.05
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	619.05
00084890	001544439 1090248	27000084			455.77
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	455.77
00084888	000348705 1514070	27000084			1,022.36
7.10.2620.424.000.32.90			MS WATER SEWER	C Computer	1,022.36
00084894	000348705 1514071	27000084			553.73
7.10.2620.424.000.32.90			MS WATER SEWER	C Computer	553.73
				Total Check: 1000098147	**$7,615.80**
1000098148	**09/23/2026**	**14450**	**HAND2MIND, INC.**		
00084895	REISSUED PAYMENT		INVOICE INV000561104		104.97
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C Computer	104.97
00084895	REISSUED PAYMENT		INVOICE INV000563969		92.96
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C Computer	92.96
00084895	REISSUED PAYMENT		INVOICE INV000537415		9,117.49
7.10.1190.610.412.50.26			SUPPLIES TITLE I PR	C Computer	9,117.49
				Total Check: 1000098148	**$9,315.42**
1000098149	**09/23/2026**	**19057**	**JOHNSON CONTROLS BUILDING SOLUTIONS LLC**		
00084896	REISSUED PAYMENT		1-137912908065		16,129.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C Computer	16,129.00
00084896	REISSUED PAYMENT		1-137912918663		10,729.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	10,729.00
				Total Check: 1000098149	**$26,858.00**
1000098150	**09/23/2026**	**25227**	**NCS PEARSON, INC.**		
00084897	REISSUED PAYMENT		INVOICE 32207675		1,937.50

Batch Year: 27 Bank: 10 Date Range: 09/03/2026 - 09/29/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098150	**09/23/2026**	**25227**	**NCS PEARSON, INC.**			
00084897	REISSUED PAYMENT		INVOICE 32207675			1,937.50
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	1,937.50
				Total Check:	**1000098150**	**$1,937.50**
1000098151	**09/23/2026**	**25110**	**PECO ENERGY**			
00084898	9912626000	27000112				10,830.11
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C	Computer	10,830.11
00084899	6341803000	27000112				18,201.69
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	18,201.69
				Total Check:	**1000098151**	**$29,031.80**
1000098152	**09/23/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**			
00084900	2733739000	27000126				205.48
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	205.48
00084901	8140562222	27000126				45.14
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C	Computer	45.14
				Total Check:	**1000098152**	**$250.62**
1000098153	**09/23/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00084902	REISSUED PAYMENT		INVOICE 3091273			264.24
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	264.24
				Total Check:	**1000098153**	**$264.24**
				Total Bank:	**10**	**$2,030,590.28**

Total Computer Checks (Including Voids):	**$2,030,590.28**
Total Manual Checks (Including Voids):	**$0.00**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$0.00**
Total Computer Voids:	**-$4,258.03**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$2,030,590.28**
Number of Checks:	**251**

Batch Year: 27 Bank: 10 Date Range: Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1080000036	**08/03/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00084917	JULY 26 DENTAL		JULY 26 DENTAL			28,961.42
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	28,961.42
				Total Check:	**1080000036**	**$28,961.42**
1080000037	**08/07/2026**	**50018**	**PSERS**			
00084913	JULY 26 REMITT		JULY 26 MEMBER CONTRIBUTIONS			181,622.58
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	181,622.58
				Total Check:	**1080000037**	**$181,622.58**
1080000038	**08/31/2026**	**45357**	**VOYA FINANCIAL**			
00084918	8/14 REMITT		8/14/26 REMITTANCE			6,053.82
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	6,053.82
00084919	8/28 REMITT		8/28 REMITTANCE			7,712.75
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	7,712.75
				Total Check:	**1080000038**	**$13,766.57**
1080000039	**08/31/2026**	**46159**	**TD CARD SERVICES**			
00084915	AUG CC PMT		EDUC PLUS PAREAP 26-27 MBR			1,099.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	M	Manual	1,099.00
00084915	AUG CC PMT		CHUCK'S SVC CTR VAN INSPECTION			650.05
7.10.2700.430.000.10.90			DIST TRANSPORT CONTRACTED	M	Manual	650.05
				Total Check:	**1080000039**	**$1,749.05**
1080000040	**08/31/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00084916	AUGUST 26 DENTAL		AUGUST 26 DENTAL			23,453.77
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	23,453.77
				Total Check:	**1080000040**	**$23,453.77**
1080000041	**08/31/2026**	**45330**	**SEPast**			
00084914	SEPT 26 MEDICAL		SEPTEMBER 26 MEDICAL			434,910.88
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	434,910.88
				Total Check:	**1080000041**	**$434,910.88**
				Total Bank:	**10**	**$684,464.27**

Total Computer Checks (Including Voids):	**$0.00**
Total Manual Checks (Including Voids):	**$684,464.27**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$0.00**
Total Computer Voids:	**$0.00**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$684,464.27**
Number of Checks:	**6**

Lower Moreland Township School District
Master Capital Projects Budget Document
August 31, 2026

	Balance
Capital Projects Fund Balance (07/31/26)	$1,496,404.15
Add: Interest - August 2026	$4,823.92
Less: Expenses - August 2026	-$20,043.78
Capital Projects Fund Balance (08/31/26)	$1,481,184.29

Project(s):	Original Contract	Change Orders	Adjustments	Adjusted Total	Amount Paid	Remaining Balance
Remaining LMHS Contracts	$338,423.14	$0.00	0	$338,423.14	$296,730.48	$41,692.66
LMMS Roof Restoration	$125,237.19	$0.00	0	$125,237.19	$121,464.23	$3,772.96
LMMS Tennis Court Repairs	$92,803.00	$0.00	0	$92,803.00	$92,803.00	$0.00
Miscellaneous Charges Estimate	$30,000.00	$0.00	0	$30,000.00	$30,426.70	-$426.70
ICS Bid Package #1 (RTU Repl-Pine & Dehumidification System)	$597,162.00	-$15,950.00	202,631.00	$783,843.00	$667,341.26	$116,501.74
ICS Bid Package #2 (Fire Alarms - MS & PR)	$936,828.00	$0.00	-381,767.00	$555,061.00	$432,372.82	$122,688.18
ICS Bid Package #3 (Building Controls-MA and PR-updated)	$209,854.00	$47,210.00	-35,454.00	$221,610.00	$96,874.97	$124,735.03
ICS Bid Package #4 (Chiller Plant - MA)	$1,256,156.00	$17,618.00	138,120.00	$1,411,894.00	$1,130,343.3(	$281,550.70
ICS - Design Plan (MA Stadium)	$29,740.00	$0.00	$0.00	$29,740.00	$24,787.60	$4,952.40
MA Masonry Project	$59,973.15	$0.00	$0.00	$59,973.15	$59,973.15	$0.00
MS Masonry Project	$84,876.32	$0.00	$0.00	$84,876.32	$84,876.32	$0.00
Pine Road Fan Coil Replacement	$14,982.00	$0.00	$0.00	$14,982.00	$0.00	$14,982.00
Grand Totals	$3,776,034.80	$48,878.00	-$76,470.00	$3,748,442.80	$3,037,993.8:	$710,448.97

Remaining Funds Available	$770,735.32

June 2025 Note: ICS Bid Packages adjusted to actual bid totals.

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

Delivering a nurturing and empowering learning environment, in which student growth is celebrated and supported.

To: Board of School Directors

Date: October 6, 2026

Re:

Office/Department:	Student Services
Attachment:	MCIU Shared Services Agreement 2026-2027
Description:	Motion to approve the Shared Services agreement between the Lower Moreland Township School District and the Montgomery County Intermediate Unit for the 2026-20267 school year at a total cost of $439,532.42 as attached. (This agreement is also known as the Cost Plan.)
Cost:	$439,532.42
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	Yes
Solicitor Review:	No
Anticipated Approval Date:	October 20, 2026

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23

INTERGOVERNMENTAL AGREEMENT FOR SHARED STUDENT SERVICES

This Intergovernmental Agreement is made this 20th day of October, 2026 between the **Lower Moreland TWP. SD** ("District") and MONTGOMERY COUNTY INTERMEDIATE UNIT NO. 23 ("MCIU"). The parties agree as follows.

1. The MCIU shall provide for the 2026-2027 school year the shared services as requested by the District in the attached Shared Services Profile Summary including amendments thereto.

2. The MCIU shall issue billing statements for payment on the following schedule:

August 14, 2026	25% Based on agreement
September 25, 2026	25% Based on projected actual services
December 11, 2026	25% Based on projected actual services
March 12, 2027	25% Based on projected actual services
As of June 30, 2027	Based on actual services provided

   Payment is due within thirty (30) calendar days of the statement date.

3. The District, based on the attached Shared Services Profile Summary, shall verify and, if appropriate, make revisions for each program or service. The finalized Intergovernmental Agreement, with Board approval and appropriate signatures, must be returned to the MCIU by **May 31st** of the year preceding the school year for which the shared services are being requested.

4. Following the signing of the Intergovernmental Agreement, the District may arrange with the MCIU by separate written agreement for any shared services additions to the attached Shared Services Profile Summary and for any increase or decrease in the number of units requested. These shared service additions and unit increases or decreases shall become part of this Intergovernmental Agreement.

5. The MCIU is not a student's free appropriate public education obligor and the MCIU's liability under this Intergovernmental Agreement shall be limited to non-performance only.

6. The terms and conditions of this Intergovernmental Agreement have been read and understood by the parties.

Lower Moreland TWP. SD
ATTEST:

_____
Board Secretary

By: _____
Board President

By: _____
Chief School Administrator

Montgomery County Intermediate Unit No. 23
ATTEST:

_____

By: _____
Board President

By: _____
Dr. Regina C. Speaker, Executive Director

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23

2026-2027 Shared Service Profile SUMMARY

Lower Moreland TWP. SD

Service	Service Price		Actual Service Cost
Assistive Technology Resource Center	$4,795.00	Each	$4,795.00
Audiological Consultation	$235.00	Each	$705.00
Digital Assessment Library	$8.90	Each	$3,408.70
ESY - Hearing Support Direct	$235.00	Each	$352.50
ESY - Instr in the Home-OT Direct	$235.00	Each	$881.25
ESY - Instr in the Home-Speech Support Direct	$235.00	Each	$881.25
ESY - Instruction Conducted in the Home	$235.00	Each	$7,050.00
ESY - Intensive Emotional Support K-7	$5,610.00	Each	$5,610.00
ESY - Personal Care Assistant - 3hr	$4,600.00	Each	$4,600.00
ESY - Vision Support Direct	$235.00	Each	$1,762.50
Hearing Support Consultation	$235.00	Hour	$6,893.96
Hearing Support Direct	$235.00	Hour	$6,345.00
Instruction Conducted in the Home	$235.00	Hour	$95,175.00
Intensive Emotional Support K-7	$59,160.00	Student	$59,160.00
Personal Care Assistant	$59,160.00	Student	$59,160.00
Physical Therapy Direct	$165.00	Each	$52,882.50
Transition - Discovery Center - Full Time	$50,133.00	Student	$50,133.00
Transition - Experience / Internship	$135.00	Day	$40,770.00
Vision Support Consultation	$235.00	Hour	$7,884.72
Vision Support Direct	$235.00	Hour	$31,082.04
Total Service Records for District		**51.00**	**$439,532.42**

MCIU MONTGOMERY COUNTY INTERMEDIATE UNIT 23

INTERGOVERNMENTAL AGREEMENT FOR SHARED STUDENT SERVICES

This Intergovernmental Agreement is made this 20th day of October, 2026 between the **Lower Moreland TWP. SD** ("District") and MONTGOMERY COUNTY INTERMEDIATE UNIT NO. 23 ("MCIU"). The parties agree as follows.

1. The MCIU shall provide for the 2026-2027 school year the shared services as requested by the District in the attached Shared Services Profile Summary including amendments thereto.

2. The MCIU shall issue billing statements for payment on the following schedule:

August 14, 2026	25% Based on agreement
September 25, 2026	25% Based on projected actual services
December 11, 2026	25% Based on projected actual services
March 12, 2027	25% Based on projected actual services
As of June 30, 2027	Based on actual services provided

   Payment is due within thirty (30) calendar days of the statement date.

3. The District, based on the attached Shared Services Profile Summary, shall verify and, if appropriate, make revisions for each program or service. The finalized Intergovernmental Agreement, with Board approval and appropriate signatures, must be returned to the MCIU by **May 31st** of the year preceding the school year for which the shared services are being requested.

4. Following the signing of the Intergovernmental Agreement, the District may arrange with the MCIU by separate written agreement for any shared services additions to the attached Shared Services Profile Summary and for any increase or decrease in the number of units requested. These shared service additions and unit increases or decreases shall become part of this Intergovernmental Agreement.

5. The MCIU is not a student's free appropriate public education obligor and the MCIU's liability under this Intergovernmental Agreement shall be limited to non-performance only.

6. The terms and conditions of this Intergovernmental Agreement have been read and understood by the parties.

Lower Moreland TWP. SD
ATTEST:

Board Secretary

By: _____
Board President

By: _____
Chief School Administrator

Montgomery County Intermediate Unit No. 23
ATTEST:

_____

By: _____
Board President

By: _____
Dr. Regina C. Speaker, Executive Director

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT
2551 Murray Avenue
Huntingdon Valley, PA 19006
938-0272

(Rev. 9/2024)

APPLICATION FOR USE OF BUILDINGS AND FACILITIES

Date of Application Aug 28, 2026

Name of Organization Lower Moreland Township School District Enrichment Program

Address of Organization 2551 Murray Ave, Huntingdon Valley, PA 19006

Date(s) Desired 09/01/2026 - 6/11/2027 Total Hours Desired ~150 hours

Beginning time (including set-up) 6:30pm Closing Time (including break-down) 8:30pm

Event start time 6:30pm Mon & Wed Event end time 8:30pm Mon & Wed

The undersigned hereby makes application for the use of the school facilities as follows:

Name of Building Lower Moreland HS Parts of Building Gym

Number expected to attend 12-16 % of participants who are LM Residents 100

% of organization who are LM Residents 100

State specific purpose of use. Be complete. Men's pick-up basketball league through Enrichment Program

Monday and Wednesday evenings from 6:30pm - 8:30pm

Will admissions fee or donation be charged? Yes ☑ No ☐

List names, addresses and phone numbers of at least one, but preferably two, responsible officials of your organization who will be present at the time the facilities are being used and who will accept responsibility for adherence to School District regulations.

Alex Baranov	2551 Murray Ave, Huntingdon Valley, PA 19006	
Name of person making application	Address	Phone: 215-385-0487 Email:
Name (official)	Address	Phone: Email:

ONE COPY WILL BE RETURNED TO YOU UPON APPROVAL

PLEASE NOTE:

The board requires public liability and property damage insurance of $500,000 to $1,000,000 for all events except for Class 1 usage. A certificate showing evidence of insurability is to be sent with the application. The building will not be available to any groups on Sundays or other days when both the schools and offices are closed.

EQUIPMENT USE AND FEES:
A Technical Service Request Form (music.lmtsd.org/auditorium) will need to be filled out for all types of equipment usage, e.g. microphones, lighting, etc. In-house technician(s) are required if using any of the district equipment at an additional hourly fee of $10.00/hour per person. You will be held responsible for any costs that are incurred as a result of damage to, or theft of the equipment. Please email auditorium@lmtsd.org with any questions related to auditorium technology.

Any event with 500 or more people in attendance are required to have security at an additional hourly fee. Security personnel will be provided by the Lower Moreland Township Police Department and will be billed after receipt of invoice from the police department.

All applications for use of the Middle School Auditorium must be accompanied by a non-refundable $50 Building Rental Deposit. The $50 Deposit will be deducted from the total fee that is due before the event. See below.

RENTAL FEES ARE PAYABLE IN ADVANCE. YOU WILL BE INVOICED AFTER THE EVENT FOR PERSONNEL FEES AND DAMAGE CHARGES. PLEASE MAKE CHECKS PAYABLE TO LOWER MORELAND SCHOOL DISTRICT, 2551 MURRAY AVENUE, HUNTINGDON VALLEY, PA 19006, TO THE ATTENTION OF ACCOUNTS RECEIVABLE.

Please review Board Policy 707 which includes a fee structure.

THIS APPLICATION IS NOT TRANSFERABLE TO ANY OTHER ORGANIZATION.

INSTRUCTIONS/TERMS & CONDITIONS
All organizations (*hereafter referred to as User*) requesting use of School District facilities must fully understand and accept the general conditions as follows:

1. Activity shall be restricted to that area for which permission is granted.
2. All school buildings and grounds have been officially designated smoke-free and alcohol-free environments twenty-four (24) hours per day. Members of the public are expected to observe this restriction at all times.
3. User will present to the School District not less than thirty (30) days prior to the use of the facility a Certificate of Insurance evidencing the following minimum coverage: $500,000-$1,000,000 Combined Single Limit of Bodily Injury and Property Damage. **Each certificate must name the Lower Moreland Township School District as an additional insured.** Coverage will extend to any employees or representatives of LMTSD who will be assisting in or participating in the group's activities in an official capacity and the insurance provided by the user shall be the primary insurance for such participation. Written notice of insurance cancellation must be provided no less than thirty (30) days prior to cancellation.
4. All Rental Fees and/or other estimated Usage Charges shall be paid to the District when application is made and prior to the event.
5. Failure to comply with either #3 or #4 above may result in the termination of permission to use the facility.
6. No group may use any facility in the District without obtaining an appropriate approval from district personnel (see end of application).
7. User agrees that the LMTSD will not be liable for injury to participants or to participants' property or for district property loss that results from their participation in the group's activities.
    a. User may not cause or permit any damages to school district premises, property, furnishings, fixtures or equipment and will not do or allow anything to be done which would damage or change the finish or appearance of the premises or its furnishings, fixtures or equipment. User is liable for the cost of repairing damages, which may be done to school district property, including, by way of example and not limited to furnishings, fixtures or equipment. The school district shall determine the amount of the damage and the reasonable cost to repair any damage done. User shall arrange for prompt payment of any loss or damage occurring as a result of use of school property.
8. Serving of food and refreshments is prohibited without prior approval.
9. Use of or possession of alcoholic beverages is prohibited on school premises.
10. The hours stated for use on the building application/use permit will be the actual time the building may be occupied and must be vacated in accordance with such. Additional charges will be made for overage.
11. Use will strictly comply with all fire and safety codes.
12. User's function may be subject to cancellation if school is closed for:
    a. Any emergency
    b. Any unscheduled building closing
    c. Any inclement weather situation
    d. Any school event which may arise as **"…school sponsored groups and activities take precedence over outside groups at all times…"** *(Applications are approved and processed in strict accordance with School District Policy.)*
13. User shall be responsible for moving its equipment into and out of the building.
14. The school district may remove from its premises and facilities and dispose of or store at its sole discretion any personal property left behind by User or those participating in User's function or activity.
15. User may not obstruct the halls, ramps, entrances or lobby of the building. User shall keep the passageways clear at all times.
16. No parking is permitted on the grass.

Please call immediately to inform the District if you are canceling your function.

SCHOOL ADMINISTRATION:

Building Principal	Approved ☐	Rejected___	Signature Bill Miles (Oct 11, 2026 16:01:51 EDT)	Date:_____
Athletic Director (if applicable)	Approved ☐	Rejected___	Signature_____	Date:_____
Tech Director (if applicable)	Approved ___	Rejected___	Signature_____	Date:_____
Maintenance Director (if applicable)	Approved ☐	Rejected___	Signature_____	Date:_____
Business Manager (if applicable)	Approved ☑	Rejected___	Signature Karen Ovington (Oct 9, 2026 15:49:06 EDT)	Date:_____
Superintendent	Approved ☐	Rejected___	Signature Dennis Best (Oct 11, 2026 14:43:43 EDT)	Date:_____

FOR THE SCHOOL BOARD: Approved ___ Rejected___ Date_____

CUSTODIAL OFFICE:

Number of Custodians Required _____ Other Personnel Required_____

Name of Custodian Assigned to Event_____

Permit Issued_____

TO BE COMPLETED BY BUSINESS OFFICE

FEE $ 3,000 Approved ☑ Rejected___ Date 10/9/26

NO FEE _____

Custodial charges for overtime and necessary cleaning will be charged in addition to the above fee, when a fee is charged.

Comments:

Business Office Signature: Karen Ovington Karen Ovington (Oct 9, 2026 15:49:06 EDT)

Distribution of Approved Application:

Original	Applicant
1st copy	Building Principal
2nd copy	Business Office
3rd copy	Superintendent's Office
4th copy	Maintenance Director
5th copy	Tech Director (if applicable)
6th copy	Athletic Director (if applicable)

Lower Moreland Township School District
Hold Harmless Agreement
For Use of Facilities Form

All applications for use of Lower Moreland Township School District facilities must be signed by a responsible officer or representative of the group making the application. By signing this application, the person whose signature appears below (the applicant) signifies that he or she is responsible and authorized to make this application, and does make this application on behalf of the named person(s), group, or organization requesting use of the Lower Moreland Township School District's facilities as stated ("the user").

The applicant's signature below indicates that the user agrees that the Lower Moreland Township School District facilities shall be used in conformity with the rules and regulations established by the Board of Education, that user shall exercise reasonable care in the conduct of its activities while using the District's facilities, and that it shall provide all necessary adult supervision for the safe and appropriate use of the District's facilities, accepting sole responsibility for supervision and monitoring of said activities.

The applicant's signature below indicates that the user agrees to indemnify, defend, and hold harmless the District from any expense, cost, or liability on the part of the District, including but not limited to injuries to persons and/or damage to property, arising out of, resulting from, or connected in any way to, user's use of the District facilities.

Signature: Alex Baranov Digitally signed by Alex Baranov Date: 2025.08.19 14:40:43 -04'00'

Name (Printed): Alex Baranov

Date: 8-19-2025

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/ DD/ YYYY)
10/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC
P.O. BOX 5866
COLUMBIA, SOUTH CAROLINA 29250-5866

CONTACT NAME: Sports Dept
PHONE (A/ C, No. Ext): 800-622-7370 | **FAX (A/ C, No):** 803-256-4017
E- MAIL ADDRESS: soda@sadlersports.com
PRODUCER CUSTOMER ID#:

INSURED
SADLER / SODA
Lower Moreland Men's Hoops
60 Avalon Court
STE 110
Doylestown, PA 18901
App ID: SODA3000164

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: SiriusPoint America Insurance Company	38776
INSURER B:	
INSURER C:	
INSURER D:	

COVERAGES **CERTIFICATE NUMBER** **REVISION NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSD LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/ DD/ YYYY)	POLICY EXP (MM/ DD/ YYYY)	LIMITS	
A	**GENERAL LIABILITY** ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☑ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	X		PLH02GL00003938	12:01AM ET 10/26/2026	12:01AM ET 10/26/2027	EACH OCCURRENCE	$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MEDICAL EXPENSES (other than participants)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$3,000,000
							PRODUCTS- COMP/ OP AGG	$1,000,000
							LEGAL LIAB TO PARTICIPANTS	$1,000,000
A	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☑ HIRED AUTOS ☑ NON- OWNED AUTOS						COMBINED SINGLE LIMIT (Ea Accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	☑ SEXUAL ABUSE / MOLESTATION						EACH OCCURRENCE	
							AGGREGATE	
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS- MADE ☐ DEDUCTIBLE ☐ RETENTION						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? Y/ N ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUE ☐ OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EACH EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
A	**MEDICAL PAYMENTS FOR PARTICIPANTS**						EXCESS MEDICAL	
							AD&D	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability and Medical Payments for Participants (if purchased) is part of the ERS Risk Purchasing Group Association, Inc.

COVERED ADULT TEAM(S): Basketball (1 Team)

(continued on next page).

(Adult Team General Liability Only: $2,000,000 Each Occurrence; $1,000,000 Participant Legal Liability Sublimit; $1,000,000 Neurodegenerative Sublimit; Waiver/ Release Required)

CERTIFICATE HOLDER

Property Owner/Lessor
Lower Moreland Township School District
2551 Murray Avenue
Huntingdon Valley, PA 19006

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)

AUTHORIZED REPRESENTATIVE (company B)

Coverage is only extended to U.S. events and activities
** NOTICE TO TEXAS INSUREDS: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

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ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
SADLER INSURANCE, DIVISION OF SPECIALTY PROGRAM GROUP, LLC	Lower Moreland Men's Hoops STE 110 - 60 Avalon Court Doylestown, PA 18901 App ID: SODA3000164
POLICY NUMBER PLH02GL00003938	
CARRIER / **NAIC CODE** SiriusPoint America Insurance Company / 38776	**EFFECTIVE DATE:** 10/26/2026

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Basketball (1 Team) *Maximum 20 players per team* **Team Names:** Lomo Hoops

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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
PLH02GL00003938	10/26/2026	Lower Moreland Men's Hoops	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS OWNERS AND/OR LESSORS OF PREMISES, SPONSORS OR CO-PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

[X] Owners and/or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:

a. This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;

b. This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/or lessor of the premises;

c. This insurance does not apply to liability of the owners and/or lessors for "bodily injury" or "property damage arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

[X] Sponsors

[X] Co-Promoters

[X] Any individual person(s) or organization(s) listed below:

COACHES, OFFICIALS AND VOLUNTEERS WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES FOR THE INSURED.

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Girls Tennis Team State Championship Itinerary 2026

Friday, October 30th
7:30 AM- Depart from LMHS
10:00 AM- Breakfast in Hershey
11:30 AM- Arrive at Hershey Racquet Club (998 Briarcrest Drive, Hershey, PA 17033); match at 12:30 PM
2:45 PM- Depart from the Hershey Racquet Club
3:00 PM- Check into Days Inn (350 West Chocolate Avenue, Hershey, PA 17033)
3:30 PM- Lunch at Panera (1178 Mae St, Hummelstown, PA 17036)
4:30 PM- Depart for Hershey Park (dinner will be in the park)
9:00 PM- Depart from Hershey Park for hotel
10:15 PM- Hotel room checks

Saturday, October 31st
8:00 AM- Breakfast at hotel
9:00 AM- Depart for the Hershey Racquet Club; match at 10:00 AM
12:15 PM- Lunch at Hershey Fresh Market (121 Towne Square Drive, Hershey, PA 17033)
1:30 PM- Hershey World
3:00 PM- Arrive at Hershey Racquet Club for Finals match at 4:00 PM
5:30 PM- Awards ceremony
6:15 PM- Leave Hershey; team will grab dinner on the road
8:45 PM- Return to school for pick-up

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

Robert Dominick

Last modified by Robert Dominick (10/16/2026 9:51 AM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

Cliff Raben

Field trip destination: *

Hershey Racquet Club

Date of Departure: *

10/30/2026

Time of Departure from School: *

7:30 AM

Date of Return: *

10/31/2026

Time Leaving from Destination: *

6:15 PM

Time of Return to School: *

8:45 PM

Will this trip extend beyond the school day? *

- (●) Yes
- ( ) No

Is this an overnight trip? *

- (●) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

1

Enter the grade level of students attending: *

9-12

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

LMHS Girls Tennis

Enter the projected number of students attending (permission slips are always required): *

9

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

2

Total Number of People Going on the Trip

11

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

Cliff Raben, Head Coach; Mael Kes, Assistant Coach

Will the students be absent from lunch? *

- (•) Yes
- ( ) No

Do you need class coverage? *

- ( ) Yes
- (•) No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

The LMHS Girls Tennis team will be competing at the PIAA State Championships on October 30th and 31st. The team will travel to Hershey on Friday, October 30th and return on Saturday, October 31st.

Is this an extension of the classroom? *

- ( ) Yes
- (•) No

Is this a Community Based Instruction (CBI) Trip? *

- ( ) Yes
- (•) No

Financial Information

List the cost per student and any other financing involved in this trip: *

Hotels rooms will be covered through the Athletics credit card. Prices have not been confirmed yet.

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

See above; coaches will only be reimbursed for necessary purchases (food, etc.)

Transportation Information

Transportation needs:

- [ ] 1 Bus
- [ ] 2 Buses
- [ ] 3 Buses
- [ ] 4 Buses
- [ ] 5 Buses
- [x] District Van (Up to 9 Passengers)
- [ ] Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

Yes No

Confirmation Signature

Sign your name electronically below to confirm this request: *



Version: 2.32.1 Refresh Page
Date: 10/09/2026 at 11:56 AM

Girls Tennis Singles and Doubles Championship Itinerary 2026

Thursday, November 5th
5:00 PM- Depart from LMHS
7:30 PM- Arrive at Days Inn (350 West Chocolate Avenue, Hershey, PA 17033)
8:30 PM- Dinner in Hershey
10:15 PM- Hotel room checks

Friday, November 6th
7:00 AM- Breakfast at the hotel
7:15 AM- Depart for Hershey Racquet Club for 1st Round matches (998 Briarcrest Drive, Hershey, PA 17033); matches are at 8:00 and 10:00 AM
12:30 PM- Lunch at Panera for Singles and Doubles players (1178 Mae Street, Hummelstown, PA 17036)
1:30 PM- Return to hotel for team activities
3:00 PM- Arrive back at Hershey Racquet Club for Quarterfinals matches
5:30 PM- Dinner at Chipotle (210 West Chocolate Ave, Hershey, PA 17033)
6:30 PM- Time in the park or at Hershey World
9:00 PM- Return to the hotel for the night

Saturday, November 7th
7:00 AM- Breakfast at the hotel
7:15 AM- Depart for Hershey Racquet Club for Semi-Finals; matches are both at 8:00 AM
10:30 AM- Return to hotel to check out
11:00 AM- Lunch at Hershey Fresh Market (121 Towne Square Drive, Hershey, PA 17033)
12:00 PM- Arrive at Hershey Racquet Club for Finals matches; matches are both at 1:00 PM
3:30 PM- Leave Hershey; team will grab dinner on the road
6:00 PM- Return to school for pick-up

COMPLY BY EDULINK

Field Trip Request Form

2026-2027 Field Trip Request

Robert Dominick

Last modified by Robert Dominick (10/16/2026 10:19 AM)

History

Instructions - Please complete and submit with required documentation at least four weeks prior for:

1. Any trip involving students leaving school 2. Any trip needing reserved transportation 3. Any overnight or out-of-state trip. *You must also upload an itinerary for overnight and/or out of state trips.

Trip Sponsor: *

Cliff Raben

Field trip destination: *

Hershey Racquet Club

Date of Departure: *

11/05/2026

Time of Departure from School: *

5:00 PM

Date of Return: *

11/07/2026

Time Leaving from Destination: *

3:30 PM

Time of Return to School: *

6:00 PM

Will this trip extend beyond the school day? *

- (•) Yes
- ( ) No

Is this an overnight trip? *

- (•) Yes
- ( ) No

If you answered YES above, how many school days will the students miss?

1

Enter the grade level of students attending: *

9-12

Please list the club, activity, class, or group of students who are attending. If possible, please upload a roster of students as evidence so the nurse can assess medical needs. *

LMHS Girls Tennis

Enter the projected number of students attending (permission slips are always required): *

5

Number of Chaperones (A day field trip, overnight trip, or foreign travel for students shall be attended by a minimum of one (1) chaperone per twelve (12) students. Chaperones are to meet the clearance requirements of Policy 916 before being allowed to chaperone) *

2

Total Number of People Going on the Trip

7

Enter all adults (school personnel and volunteers) accompanying students on this trip (clearances are required): *

Cliff Raben, Head Coach; Mael Kes, Assistant Coach

Will the students be absent from lunch? *

- (●) Yes
- ( ) No

Do you need class coverage? *

- ( ) Yes
- (●) No

Field Trip Purpose

Purpose/Educational Value of the proposed field trip: *

Members of the Girls Tennis team will be participating in the PIAA State Championships for Singles and Doubles on November 6th and November 7th. The team will travel to Hershey on Thursday, November 5th and return on Saturday, November 7th.

Is this an extension of the classroom? *

- ( ) Yes
- (●) No

Is this a Community Based Instruction (CBI) Trip? *

- ( ) Yes
- (●) No

Financial Information

List the cost per student and any other financing involved in this trip: *

Hotel rooms will be covered by the Athletics credit card. Prices may change between now and booking.

Enter the total amount you are requesting to be paid for by the district (including explanation if necessary): *

See above; coaches will only be reimbursed for necessary expenses (food, etc.)

Transportation Information

Transportation needs:

- [ ] 1 Bus
- [ ] 2 Buses
- [ ] 3 Buses
- [ ] 4 Buses
- [ ] 5 Buses
- [ ] District Van (Up to 9 Passengers)
- [x] Other - See next question.

If you selected "Other" please enter specific transportation requests not listed above:

Rental van or SUV; District van is being used by Cross Country

If a rain date is necessary, please enter one below. PLEASE NOTE: If you need to change the date of a trip, you must notify Jessica Harrigan if transportation is scheduled.

Is a wheelchair bus needed? *

- ○ Yes
- ◉ No

Confirmation Signature

Sign your name electronically below to confirm this request: *



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Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

Delivering a nurturing and empowering learning environment, in which student growth is celebrated and supported.

To: Board of School Directors

Date: October 6, 2026

Re: Memorandum of Understanding

Office/Department:	Superintendent
Attachment:	Memorandum of Understanding
Description:	With the new high school schedule, the language in the section of the Collective Bargaining Agreement that addresses teaching loads for the high school professional staff is no longer accurate. Together, the LMTEA leadership and Administration developed language that would replace the previous section that was based on a six-period schedule and replace it with an agreement that each bargaining unit member shall teach no more than three out of four blocks daily and have one full block as a preparation period. In addition, each bargaining unit member will have a 30-minute lunch and then, for the remainder of Lunch and Learn, will provide 30 minutes of teacher-directed office hours or approved activity time to support students' needs and personalized growth.
Cost:	There is no cost to the district.
Funds Allocated in Department Budget Account:	
Budget Transfer Required:	
Cabinet Discussion:	
Solicitor Review:	August 31, 2026
Anticipated Approval Date:	October 20, 2026

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Delivering a nurturing and empowering learning environment, in which student growth is celebrated and supported.

Memorandum of Understanding

The Lower Moreland Township School District and the Lower Moreland Township Education Association agree that for Article II, Section G, High School Teaching Load, in the LMTEA Contract dated 2025-2029, the language should be amended as follows, starting with the 2026-2027 school year:

G. High School Teaching Load

Each bargaining unit member at the high school shall teach no more than three (3) out of four (4) blocks daily. A bargaining unit member who teaches three (3) blocks daily shall have one (1) full block as a preparation period. No duties shall be assigned during a teacher's preparation block.

During "Lunch and Learn," each bargaining unit member shall have a 30-minute lunch break. During the remainder of "Lunch and Learn," bargaining unit members shall provide 30 minutes of teacher-directed office hours or approved activity time to support students' needs and personalized growth.

_____	_____
Mrs. Amanda Blanton Board President	Dr. Andrea Wadsworth LMTEA Co-President
_____	_____
Dr. John Butler Board Vice President	Mrs. Hillary Eisenman LMTEA Co-President

COMPLY BY EDULINK

Proposal for Student Extracurricular Club

2026-2027 Proposal for Student Extracurricular Club

Casey Molt

Last modified by Casey Molt (09/02/2026 2:27 PM)

History

Proposal for Student Extracurricular Club

Instructions:

Resubmit a new form to by April 1 of each subsequent year through year 4. During year 3 of the club, discuss unit allocation with the Athletic Director. Once approved, units will be assigned for the 4th year of the club.

Name of person submitting the form: *

Casey Molt

Name of club: *

Sports News Network

Classification: *

- ○ Athletic
- ◉ Non-Athletic

Status: *

- ◉ New
- ○ Change in Status
- ○ Year 2
- ○ Year 3
- ○ Year 4

Description of club and benefit to school/students: *

A student led sports media club covering school athletics through live reporting, post game interviews, and game day content, This club will help to increase school spirt, recognize student athletes and give students hands on experience in sports media and journalism.

Where will the club meet? *

118

What time will the club meet? *

2:50

What day(s) of the week will the club meet on? *

Monday- Thursday

How often will the club meet? *

2-3 times a week

What is the anticipated number of students that will be involved? *

50

What grade levels will this club be offered to? *

9-12

Who will be the staff sponsor of the club? *

Casey Molt, And Justin Beck

What, if any, equipment or supplies will be needed?

Microphones

Please list any additional anticipated costs:

None

Do you plan on asking the School District for funding for this activity next school year? *

- Yes
- No

If yes, how much?

District Office Use Only - Leave Blank

Number of Units Assigned (If applicable - Upon year 4 approval)

COMPLY BY EDULINK

Proposal for Student Extracurricular Club

2026-2027 Proposal for Student Extracurricular Club

Deborah Lawlor

Last modified by Deborah Lawlor (10/13/2026 11:16 AM)

History

Proposal for Student Extracurricular Club

Instructions:

Resubmit a new form to by April 1 of each subsequent year through year 4. During year 3 of the club, discuss unit allocation with the Athletic Director. Once approved, units will be assigned for the 4th year of the club.

Name of person submitting the form: *

Deborah Lawlor

Name of club: *

Simon's Heart Club

Classification: *

- ○ Athletic
- ◉ Non-Athletic

Status: *

- ◉ New
- ○ Change in Status
- ○ Year 2
- ○ Year 3
- ○ Year 4

Description of club and benefit to school/students: *

A student-led effort to build awareness, teach lifesaving skills, and work toward voluntary heart screenings for our school. Prepared students can make a difference. Recognize...Learn warning signs and when to seek medical attention. Respond...Know how to call 911, perform CPR, and locate and use an AED. Connect. Education + service + community

Where will the club meet? *

Room 114-Future L & L opporutnites if and when this is permitted.

What time will the club meet? *

L & L or 2:30-3:00pm

What day(s) of the week will the club meet on? *

Wednesdays

How often will the club meet? *

Weekly in the begining and when their are upcoming events. Other wise bi-monthly.

What is the anticipated number of students that will be involved? *

20

What grade levels will this club be offered to? *

9th-12th

Who will be the staff sponsor of the club? *

Deborah Lawlor

What, if any, equipment or supplies will be needed?

At this time none that I am aware of.

Please list any additional anticipated costs:

0.00

Do you plan on asking the School District for funding for this activity next school year? *

- ○ Yes
- ◉ No

If yes, how much?

District Office Use Only - Leave Blank

Number of Units Assigned (If applicable - Upon year 4 approval)

Version: 2.32.1 Refresh Page
Date: 10/09/2026 at 11:56 AM

Lower Moreland Township School District

Board Agenda Item

Dr. Dennis Best
Superintendent of Schools
Phone: 215-938-0272

An exemplary learning community…
committed to preparing and empowering all learners

To: Board of School Directors

Date: October 6, 2026

Re: PSBA Election

Office/Department:	Superintendent
Attachment:	Information
Description:	It is election time for PSBA leadership. Because each school entity will vote collectively on one candidate per position, the Board of School Directors will decide by majority vote on which candidate will receive the Board's vote for each office. A slate of candidates is attached. The School Board Secretary will register votes on behalf of the district.
Cost:	N/A
Funds Allocated in Department Budget Account:	N/A
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	N/A
Anticipated Approval Date:	October 20, 2026

2027 President-Elect (one-year term)

Matt Vannoy*, Sharon City School District

My name is Matt Vannoy and I am a school director for the Sharon City School District (Mercer Co.) and serve on the Finance, Buildings and Grounds and Budget Committee. I am also currently in my second term as the vice president of the PSBA Governing Board. Prior to this I was a sectional advisor and sectional advisor representative to the PSBA Governing Board. Professionally, I am a principal in the Conneaut School District (Crawford Co.) and have also been a social studies teacher, athletic director and assistant principal in the Farrell Area School District, Moniteau School District and Sharon City School District. I am a member of the PIAA District 10 Committee, PIAA Cross Country Steering Committee, the Slippery Rock University (SRU) Alumni Association Board of Directors, several boards under the ARC of Mercer County umbrella and several other local boards. In 2018, I was a recipient of the SRU Alumni Association's Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce 40 Under 40 award. I graduated summa cum laude from Slippery Rock University in 2009 and earned my Master of Education degree and Superintendent's Letter of Eligibility from Westminster College. Serving on the PSBA Governing Board has been a highlight of my career and I look forward to continuing to serve PSBA as the president-elect of the Governing Board and working with the staff and PSBA members across the state to advocate for public education. I look forward to working with PSBA to advocate for on–time budgets, cyber charter reform, mental health supports for schools, increased education funding and other areas that will benefit school districts. I appreciate your support. Thank you.

2027 Vice President (one-year term)

Kristy Bolte*, Northwestern School District

It has been an honor to serve as the Western Zone representative on the PSBA Governing Board since 2024. I am honored to seek election as vice president of the Pennsylvania School Boards Association and to continue advancing our shared mission of supporting school board directors as they lead their districts, build strong relationships and advocate for public education across Pennsylvania. I am a graduate of Edinboro University with a bachelor's degree in elementary education. As a former teacher, a mother of six, and the wife of a middle school teacher in the Conneaut School District, I have experienced public education from many perspectives. My family and I live in West Springfield, Pennsylvania, where I have been inspired to serve because I believe quality public education is the cornerstone of strong communities. I am currently serving my second term on the Northwestern School District Board of School Directors in Albion and am privileged to serve as board president. I also serve on the Tri–County Intermediate Unit 5 board. These leadership roles have reinforced my belief in the importance of effective governance, collaboration and continuous learning. Through PSBA's training, advocacy and support, I have grown as a leader and have become better equipped to serve my district and community. If elected vice president, I will remain committed to PSBA's vision of fostering informed, engaged and passionate school board directors who lead with integrity and advocate effectively for excellent public education. I will work to strengthen connections between PSBA and local school boards, ensuring directors throughout the commonwealth understand and benefit from the valuable resources and services our association provides. Public education faces both significant challenges and tremendous opportunities. By working together with honesty, integrity, collaboration and innovation, we can support school directors, strengthen our districts and create the best possible educational opportunities for every student. I would be honored to continue serving the members of PSBA as your vice president. I respectfully ask for your trust, your vote and your support as we work together to advance public education and ensure a bright future for Pennsylvania's students.

2027- 2029 PSBA Treasurer (three-year term)

David Hein*, Parkland School District

Click here to view candidate video.

My name is David Hein, and I am honored to ask for your support as treasurer of the Pennsylvania School Boards Association. For more than a decade, I have been privileged to serve PSBA in a variety of volunteer and governing board leadership roles, including as president, Eastern Zone representative, E-2 sectional advisor, member of the Finance Committee and other PSBA committees. These experiences have given me a deep understanding of our association, its mission and the importance of responsible financial stewardship. Locally, I am serving my fourth term on the Parkland School Board and currently have the privilege of serving as board president. Throughout my service, I have chaired our Personnel and Finance Committee and worked collaboratively on many of the complex financial and governance issues facing public education today. Beyond K-12 education, I currently serve as chair of the Lehigh Carbon Community College Board of Trustees after being reappointed to a second six-year term. I also served for 12 years on the Lehigh Career and Technical Institute Joint Operating Committee, holding several leadership positions there. These experiences have reinforced my commitment to sound governance, fiscal responsibility and long-term strategic planning. Professionally, I bring more than 35 years of finance and accounting experience across banking, healthcare IT, health insurance and the nonprofit sector. Today, I serve as assistant business administrator at Lehigh Career and Technical Institute, where fiscal accountability and responsible stewardship are central to my daily work. If elected treasurer, I will work to ensure that PSBA's financial resources are managed with transparency, integrity and a focus on delivering value to every member school district. I believe strong financial management allows our association to remain a trusted advocate for public education while providing the services and support our members depend on. I am passionate about protecting and strengthening public education through the fair allocation of resources, advocating for fully funded state and federal mandates, and ensuring a level playing field for our public schools in relation to charter and cyber charter schools. Public service has always been a family commitment. My wife and daughter are both elementary school teachers, giving me a firsthand appreciation for the work happening in our classrooms every day. I also proudly serve as president of the Parkland CARES Food Pantry, supporting families throughout our community. It would be an honor to continue serving PSBA in this new capacity. I respectfully ask for your vote for treasurer, and I thank you for your continued commitment to Pennsylvania's students, schools and communities.

2027 PSBA Eastern Zone Representative (one-year term) (Only Eastern Sections vote)

Jason Mell*, Exeter Township School District
Click here to view candidate video.

My name is Jason Mell and I am seeking election to the PSBA Governing Board as the Eastern Zone representative for a one-year term starting in 2027. As part of the election process, I'd like to provide some background on myself as a candidate. I currently serve as a school director in the Exeter Township School District, located in Berks County, where I represent our board as the district's PSBA Liaison. Being the liaison to PSBA has provided me with valuable insight into the association's resources and advocacy efforts. I also had the privilege of serving as board president for two years. Throughout my time on the board, I have worked closely with fellow directors and district leadership to address complex policy, financial and operational issues while maintaining a focus on student success. My commitment to public service extends beyond education. Over the years, I have served on the boards of the Exeter Community Library, Exeter Youth Soccer Association, Albright College Alumni Association and the Exeter Township Planning Commission. Today, I continue to support our region as a board member of Genesius Theatre, the Reading Film Office and Opportunity House.

From 2014 through 2020, I also founded and served as editor of The Exeter Informant, a community news service dedicated to keeping residents informed about local government and community issues. Professionally, I am a software engineering manager for a national restaurant service and supplies company headquartered in Lititz, Pennsylvania, in neighboring Lancaster County. I hold a Master of Science degree in information systems from Drexel University and a bachelor's degree in information systems from Albright College. In addition, I've earned a Master Planner certification through the Albright College Center for Excellence in Local Government and the Cyber Risk and Oversight for Public Education certification from the Diligent Institute. Public education is also deeply personal to my family. In addition to both of my children attending the Exeter Township School District, my wife, Tiffany, is a 1998 Exeter graduate herself and serves as a K–4 reading specialist in the district. I believe strong public schools depend on thoughtful governance and effective advocacy. If elected, I will work collaboratively with fellow board members across the commonwealth, listen carefully to the concerns of our member districts, and advocate for policies that strengthen local school boards and improve educational opportunities for every student. I would be grateful for your support and the opportunity to serve as your Eastern Zone representative. Thank you.

2027 PSBA Eastern Zone Representative (one-year term) (Only Eastern Sections vote)

Jason Mell*, Exeter Township School District
Click here to view candidate video.

My name is Jason Mell and I am seeking election to the PSBA Governing Board as the Eastern Zone representative for a one-year term starting in 2027. As part of the election process, I'd like to provide some background on myself as a candidate. I currently serve as a school director in the Exeter Township School District, located in Berks County, where I represent our board as the district's PSBA Liaison. Being the liaison to PSBA has provided me with valuable insight into the association's resources and advocacy efforts. I also had the privilege of serving as board president for two years. Throughout my time on the board, I have worked closely with fellow directors and district leadership to address complex policy, financial and operational issues while maintaining a focus on student success. My commitment to public service extends beyond education. Over the years, I have served on the boards of the Exeter Community Library, Exeter Youth Soccer Association, Albright College Alumni Association and the Exeter Township Planning Commission. Today, I continue to support our region as a board member of Genesius Theatre, the Reading Film Office and Opportunity House. From 2014 through 2020, I also founded and served as editor of The Exeter Informant, a community news service dedicated to keeping residents informed about local government and community issues. Professionally, I am a software engineering manager for a national restaurant service and supplies company headquartered in Lititz, Pennsylvania, in neighboring Lancaster County. I hold a Master of Science degree in information systems from Drexel University and a bachelor's degree in information systems from Albright College. In addition, I've earned a Master Planner certification through the Albright College Center for Excellence in Local Government and the Cyber Risk and Oversight for Public Education certification from the Diligent Institute. Public education is also deeply personal to my family. In addition to both of my children attending the Exeter Township School District, my wife, Tiffany, is a 1998 Exeter graduate herself and serves as a K–4 reading specialist in the district. I believe strong public schools depend on thoughtful governance and effective advocacy. If elected, I will work collaboratively with fellow board members across the commonwealth, listen carefully to the concerns of our member districts, and advocate for policies that strengthen local school boards and improve educational opportunities for every student. I would be grateful for your support and the opportunity to serve as your Eastern Zone representative. Thank you.

2027-2028 Section E-4 Advisor (two-year term) (Only Section E-4 vote)

Dr. Tasliym Morales*, Chester Upland School District
Click here to view candidate video.

My name is Dr. Tasliym Morales, and I am honored to seek another term as your PSBA Section E4 Advisor. Supporting school directors across Bucks, Chester, Delaware, Montgomery and Philadelphia counties has been one of the most rewarding opportunities of my public service. During my term, I have worked to ensure that board members had access to timely legislative updates, governance resources and opportunities to strengthen their effectiveness as educational leaders. As an elected school director, legislative chairwoman, and treasurer for the Chester Upland School District, I understand the challenges boards face every day. We are expected to balance fiscal responsibility, student achievement, transparency, community expectations and an ever-changing legislative landscape. Those experiences have shaped the way I support section E4, with practical solutions, open communication, and a commitment to helping fellow board members succeed. Throughout my term, I have remained engaged with local school districts, legislative discussions, and regional educational partners. I believe an effective sectional advisor should not simply share information but also create opportunities for collaboration, ensuring that boards can learn from one another while advocating for policies that strengthen public education. If reelected, I will continue strengthening connections throughout section E4 by expanding communication, increasing opportunities for professional engagement, and ensuring school directors have access to meaningful governance and legislative resources. I remain committed to supporting every district fairly and professionally, recognizing that while our communities may differ, our commitment to serving students is shared. Public education continues to face significant challenges, from funding and workforce issues to governance and accountability. These challenges require thoughtful leadership, respectful dialogue, and a willingness to work together across districts and perspectives. I am committed to continuing to support that work on your behalf. Thank you for the trust you have placed in me during my first term. It has been a privilege to work alongside so many dedicated school directors who volunteer countless hours to improve outcomes for students and communities across southeastern Pennsylvania. I respectfully ask for your support and your vote to continue serving as your PSBA Section E4 Advisor.

Trustee (term ends Dec. 31, 2029) – Includes two candidates (three-year term)

Choose up to two candidates for a three-year term.

Marianne L. Neel
Dr. Michael Faccinetto
Dr. Michael Faccinetto has served on the Bethlehem Area School District Board of Directors since 2009, providing 17 years of leadership in public school governance, budgeting, labor relations and education policy. As board president, he has advocated for underserved students, responsible stewardship, and programs that expand opportunities for every learner. His statewide leadership includes serving as PSBA president from 2017–18 and advocating for public education before the Pennsylvania General Assembly. Dr. Faccinetto is the principal of Southern Lehigh Middle School and previously served as an elementary teacher in the Southern Lehigh and Allentown school districts. He earned his Doctorate in Educational Leadership, master's degree, and K–12 Principal Certification from Lehigh University.

2026 PSBA Officer Elections

Section: **E-4**

Unofficial Ballot – For entity use only

2027 President-elect (one-year term)

_____ **Matt Vannoy* (Sharon City School District)**

2027 Vice President (one-year term)

_____ **Kristy Bolte* (Northwestern School District)**

2027-2029 Treasurer (three-year term)

_____ **David Hein* (Parkland School District)**

2027 Eastern Zone Representative (one-year term)

_____ **Jason Mell* (Exeter Township School District)**

2027 E-4 Sectional Advisor (one-year term)

_____ **Dr. Tasliym Morales* (Chester Upland School District)**

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for "endorsement" by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Article IV and PSBA Policy & Procedures Manual – Policy 302)

PSBA Insurance Trustees (three-year term)
(Choose two)

_____ Marianne L. Neel

_____ Dr. Michael Faccinetto

BALLOT FOR _____ SCHOOL DISTRICT/IU/CTC

_____

SIGNATURE OF VOTING BOARD MEMBER

This is for internal entity use only. Your designated recorder is the only individual responsible for casting your entity's simple majority votes to the link they received from Simply Voting.

Questions/concerns – Email Fawn.mcclure@psba.org

PSBA
Pennsylvania School Boards Association

2026 PSBA Officer Elections

Section: **E-4**

Unofficial Ballot – For entity use only

2027 President-elect (one-year term)

✓ **Matt Vannoy* (Sharon City School District)**

2027 Vice President (one-year term)

✓ **Kristy Bolte* (Northwestern School District)**

2027-2029 Treasurer (three-year term)

✓ **David Hein* (Parkland School District)**

2027 Eastern Zone Representative (one-year term)

✓ **Jason Mell* (Exeter Township School District)**

2027 E-4 Sectional Advisor (one-year term)

✓ **Dr. Tasliym Morales* (Chester Upland School District)**

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for "endorsement" by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Article IV and PSBA Policy & Procedures Manual – Policy 302)

PSBA Insurance Trustees (three-year term)
(Choose two)

✓ Marianne L. Neel

✓ Dr. Michael Faccinetto

BALLOT FOR Lower Moreland SCHOOL DISTRICT/IU/CTC

SIGNATURE OF VOTING BOARD MEMBER

This is for internal entity use only. Your designated recorder is the only individual responsible for casting your entity's simple majority votes to the link they received from Simply Voting.

Questions/concerns – Email Fawn.mcclure@psba.org

SWEET | STEVENS | KATZ | WILLIAMS

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Title IX Pool Counsel 2026-2027
For exclusive use by clients
Unauthorized use prohibited

Policy 103
HARASSMENT AND DISCRIMINATION PROHIBITED - STUDENTS
This Policy and its attachments comply with the
2020 U.S. Department of Education Title IX Regulations, effective January 2025.

Created: Last updated:

I. Purpose

The District is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics, and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the District and is prohibited at or, in the course of, District-sponsored programs or activities, including transportation to or from school or school-sponsored activities.

The District will promptly and equitably respond to, investigate, and resolve all allegations of discrimination, including harassment and retaliation, with the internal Grievance Processes outlined in this Policy and its attachments.

- For the Title IX Sexual Harassment Grievance Process, apply **Attachment 1** to this Policy.
- For Grievance Procedures for other forms of prohibited harassment on the basis of a protected characteristic, apply **Attachment 2** to this Policy.
- For Grievance Procedures for discrimination in programs, including disparate treatment and discriminatory environment allegations, apply **Attachment 3** to this Policy.

Nothing in this Policy prevents an individual affected by discrimination or harassment from exercising their rights under federal or state law to make a complaint to the appropriate authority, such as the U.S. Department of Education - Office for Civil Rights or the Pennsylvania Human Relations Commission. Nevertheless, this Policy creates an internal process by which discriminatory conduct can be or, in some cases must be, identified, investigated, and resolved in a way that attempts to prevent its recurrence.

In addition to initiating the procedures described in this Policy, the designated employee or building principal shall ensure that reported conduct which meets the definition of other laws regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations, or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.

II. Authority

The Board strictly prohibits discrimination and harassment on the basis of race, color, national origin, ancestry, religion, religious creed, sex, marital status, pregnancy/parenting status, disability, age, or any other characteristic protected by Board Policy, local, state, or federal law in its education programs or activities.

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

Discrimination on the basis of race, color, and national origin is prohibited by Title VI of the Civil Rights Act of 1964. Discrimination against persons with disabilities is prohibited by Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990 (Title II prohibits discrimination on the basis of disability by public entities, whether or not they receive federal financial assistance). Discrimination on the basis of sex is prohibited by Title IX of the Education Amendments of 1972. The Pennsylvania Human Relations Act defines categories that are protected under Pennsylvania law from discrimination and harassment.

III. Delegation of Responsibility

The Superintendent shall designate one or more people to be the Compliance Officer/Title IX Coordinator. These individuals shall process discrimination complaints, including complaints under this Policy as well as Policy 104, and facilitate recordkeeping requirements.

The Superintendent or designee shall create administrative regulations on implementation of this Policy which must include the name and contact information for the individual who is designated to process discrimination complaints, and whose job title and email signature shall include the designation of Compliance Officer/Title IX Coordinator.

The administrative regulations must contain additional definitions and timeframes for the prompt and equitable resolution of the major steps of the grievance process, as defined by law. The administrative regulations must also include a reporting form, a formal complaint form, and clear explanations of the grievance process such that a student, parent, or community member can access the process.

Responsibilities of Title IX Coordinator

The Title IX Coordinator may delegate responsibilities to other trained individuals pursuant to this Policy and its attachments. The Title IX Coordinator shall have the authority to appoint building level or department level Deputy Title IX Coordinators to facilitate the District’s response at the building or department level. For example, a building principal, human resources administrator, or an athletic director may be appointed as a Deputy Title IX Coordinator. The

Deputy Title IX Coordinator shall perform the duties of Title IX Coordinator for their building during implementation of the grievance process and will report directly and promptly to the Title IX Coordinator upon a report that implicates this Policy. Upon recommendation by the Title IX Coordinator, a third-party, such as a law firm or trained individual, may be appointed as interim Title IX Coordinator if the Title IX Coordinator is unable to serve based on an appearance of impropriety, bias, conflict of interest, or if the Title IX Coordinator is named as a party or witness.

The Title IX Coordinator is responsible for:

1. Identifying in advance a pool of trained investigators, informal resolution facilitators, determination makers, and appeal authorities in order to facilitate a prompt and equitable Grievance Process pursuant to the administrative regulations that are associated with this Policy.
2. Ensuring that the training obligations under this Policy are met.
3. Identifying patterns in order to address discriminatory conduct or barriers to reporting it.
4. Overseeing District-wide initiatives to combat unlawful discrimination and harassment, including training for all employees or raising awareness through student-based initiatives.
5. Keeping records for seven years of all reports naming or implicating Title IX and how they were resolved.

Personnel and Training Requirements

Training materials must be posted on the District's website.

The Title IX Coordinator will appoint a trained individual to fulfill the roles of Investigator; Decision-maker; Appeals Decision-maker; and, if applicable, Informal Resolution Facilitator. These individuals must be trained pursuant to regulatory requirements as articulated in administrative regulations associated with this policy.

IV. Definitions

Artificial Intelligence ("AI") generated or modified media shall mean text, code, images, audio or video data that has been created or modified from its original source data through the use of AI technology, programs or platforms

Bullying means an intentional electronic, written, verbal or physical act, or a series of acts:

(1) directed at another student or students;
(2) which occurs in a school setting;
(3) that is severe, persistent or pervasive; and
(4) that has the effect of doing any of the following:
    (i) substantially interfering with a student's education;
    (ii) creating a threatening environment; or
    (iii) substantially disrupting the orderly operation of the school

Complaint means a written or oral, formal or informal, notification to an individual identified in the relevant policy, requesting an investigation and determination regarding specific allegations. Please see the definition of "Formal Complaint" for Title IX Sexual Harassment.

Complainant means the person who has been negatively impacted by the alleged conduct that could constitute discrimination. The rights of a Complainant may be exercised by a minor's parents or guardians. At the time of filing a Formal Complaint under Title IX, a Complainant must be participating in or attempting to participate in District programs or activities.

Cyberbullying means conduct that meets the criteria in paragraphs (1), (3), and (4) of the definition of "bullying" when an individual uses electronic technology or communication, including data, computer software or online platforms regardless of their origin, or uses a device, system, network, internet service, email, social media or other digital means, including AI generated or modified media to effectuate the conduct. Because paragraph (2) of the definition of bullying is not incorporated into this definition, conduct need not occur in a school setting in order to constitute cyberbullying. The required connection to the school is supplied instead by paragraph (4): the conduct must have the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school. Accordingly, conduct originating or occurring away from school grounds, outside school hours, or through personally owned devices or accounts may constitute cyberbullying, but only where that effect is present. The District will evaluate the effect of the conduct within the school environment rather than the location of the conduct.

Discrimination includes, but is not limited to, excluding from participation, denying the benefits of, or otherwise discriminating against individuals on the basis of a protected class, or any other category protected by state or federal law, in the administration of educational and employment policies, or in District programs and activities, or in failing to provide equal access to designated youth groups.

A **Discriminatory Environment** is when the educational program or activity is abusive, intimidating, or hostile to members of a protected class because it has systemic policies/practices that discriminate on the basis of a protected class or because the environment is saturated with conduct that is severe, pervasive, and objectively offensive on the basis of a protected characteristic.

Disparate Treatment is when members of a protected class are treated less favorably than others in an educational program or activity based on the protected characteristic.

Harassment, other than Title IX Sexual Harassment as defined below, is a form of discrimination based on a characteristic that is protected by this Policy, consisting of unwelcome and uninvited conduct such as, but not limited to, graphic, written, electronic, AI generated, verbal or nonverbal acts such as offensive jokes, slurs, epithets, name calling, ridicule, mockery, insults, put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is:

1. Sufficiently severe or persistent or pervasive; and
2. A reasonable person in the Complainant's position would find that it creates an intimidating, threatening, or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities, or opportunities offered by the District.

If conduct is sexual in nature or is sex-based but does not meet the definition of "Sexual Harassment" under Title IX (because it is either severe or pervasive, but not both, or because it is only subjectively offensive rather than objectively offensive), then consequences for that sexual or sex-based misconduct shall be processed under Attachment 2 to this Policy.

Formal Complaint means a document filed and signed by the Complainant (or their parent/guardian) or signed by the Title IX Coordinator that contains allegations of sexual harassment against a Respondent(s) and requests resolution via the regulatory procedures described in Attachment 1 to this Policy.

Preponderance of the Evidence means an amount of evidence that is enough to persuade a reasonable person that a fact is more likely true than not true, meaning more than 50% proof. It refers to the quality and persuasiveness of the evidence, not to the number of witnesses or documents.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged discriminatory conduct. A parent may act on behalf of a minor Respondent. In the event of a complaint relating to a generally discriminatory program or activity, there shall be no individual Respondent.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate or refuse to participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices. The acts could be for the purpose of interfering with any right or privilege secured by Title IX, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this part, including in an informal resolution process, in Grievance Procedures, and in any other actions taken by a District in executing its responsibilities under this Policy. Retaliation shall constitute another allegation of an infraction of this Policy. Retaliation may require modification to supportive measures.

Sexual Harassment under Title IX means conduct on the basis of sex that falls under one or more of the following descriptions:

(1) A District staff member, administrator, board member, or other person under the District's control with authority over the individual conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's program or activity;
(3) The following types of conduct, as defined in federal law: sexual assault, dating violence, domestic violence, or stalking.

Conduct that satisfies at least one of the types of Title IX Sexual Harassment will be resolved pursuant to Attachment 1.

If conduct is sexual in nature or is sex-based but does not meet the definition of "Sexual Harassment" under Title IX (because it is either severe or pervasive, but not both, or because it is only subjectively offensive rather than objectively offensive), then consequences for that sexual or sex-based misconduct shall be processed under Attachment 2 to this Policy.

Student with a disability means a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. § 1401(3).

Supportive Measures means individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or Respondent to: (1) restore or preserve that Party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or (2) provide support during the District's Grievance Procedures or during the informal resolution process.

V. Guidelines

This Policy and its Attachments establish the internal procedure that the District uses to resolve complaints made under this Policy.

Discipline Prohibited Until Conclusion of Grievance Process

If the allegations include sexual harassment, discipline is prohibited prior to a finding that the Respondent violated the Title IX Policy. This is regulatory requirement from the U.S. Department of Education.

A narrow exception exists for (1) emergency situations as described in Attachment 1, and (2) administrative leave for an employee who is a Respondent.

For conduct covered by this Policy *other than sexual harassment*, discipline may be applied prior to the completion of the entire internal grievance process. In the event of a finding that the Respondent did not violate this Policy, the discipline record shall be expunged.

Presumption of Non-responsibility

To prevent unintentional bias, each Respondent shall be presumed to be not responsible for alleged Title IX Sexual Harassment unless and until a determination has been made pursuant to the full grievance process or informal resolution.

Supportive Measures

The Title IX Coordinator must offer supportive measures to the Complainant at the time of first contact after a report. If the Grievance Process or an Informal Resolution Process is initiated, then the Title IX Coordinator must offer and coordinate supportive measures to the Respondent, as appropriate.

The Title IX Coordinator or Deputy Title IX Coordinator is responsible for implementing supportive measures.

Major Steps of the Title IX Grievance Process

Major steps of the Title IX Grievance Process are (1) Evaluation of initial report and determination regarding adequacy of formal complaint; (2) Investigation; (3) Determination; (4) Appeal. The Board may appoint a third-party, including a law firm, to conduct any or all of the steps of this Grievance Procedure.

The timeframes for the major steps of the internal grievance procedures described in Attachment 1, Attachment 2, and Attachment 3 may be modified to allow for a temporary delay or limited extension of time for good cause. Good cause may include, but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the procedure.

Holding a Manifestation Determination Review meeting for a Respondent student with a disability shall not be considered good cause to delay the major steps of the Grievance Procedure.

Written notice of the delay or extension and the reason for such action shall be provided to the Complainant and Respondent. Written documentation describing the underlying good cause and the length of the modified timeframe shall be included in the records of the complaint.

Range of Available Disciplinary Sanctions

A wide range of conduct could constitute discrimination or harassment. The severity, pervasiveness, and offensiveness of the conduct shall be considered when assigning a disciplinary sanction.

Discipline for a violation of this Policy shall be in accordance with other Board policies and the Student Code of Conduct up to and including expulsion.

Removal of Students Adjudicated Delinquent or Found Guilty

Under Act 110 of 2020, students who are criminally convicted of sexual assault or adjudicated delinquent of sexual assault may not be educated in the same school building, transported in the

same school vehicle, or permitted to participate in the same school-sponsored activities at the same time as the victim to the crime.

Procedural protections under the IDEA for students with disabilities apply prior to removal.

Parental Rights

Parents, guardians, or other authorized legal representatives may act on behalf of a Complainant, Respondent, or other person, including but not limited to making a complaint through the District's Grievance Process for complaints of sex discrimination.

Off-campus Conduct

In order to protect the integrity of the educational environment and guarantee uninterrupted District operations, the District has an obligation to address a hostile environment under its education program or activity, even when some or all conduct alleged to be contributing to the hostile environment occurred outside of the District's education program. Off-campus conduct must have a sufficient nexus to school operations or activities.

Under the 2020 Title IX Regulations, the definition of "Sexual Harassment" only extends to conduct that occurs in the District's educational programs or activities, so the District is prohibited from applying Attachment 1 to complaints solely alleging off-campus sexual harassment. The 2020 Regulations also require that the conduct must have taken place in the United States.

Off-campus sexual harassment may cause a hostile environment in school. Therefore, where off-campus conduct has a sufficient nexus to the District's programs or activities and would otherwise constitute sexual harassment, the District shall apply Attachment 2 to process the complaint of a hostile educational environment.

Students with Disabilities and Manifestation Determination Review

Students with disabilities are entitled to certain disciplinary protections as further described in other Board policies and under the law. Administrative regulations shall contain guidelines for students with disabilities and Manifestation Determination Reviews.

The Manifestation Determination Review shall not be considered good cause to delay the applicable timeframes. The Grievance Procedure shall occur concurrently with the Manifestation Determination Review process.

Retaliation Prohibited

Retaliation, as defined above, is prohibited. Anyone who feels as though they have been retaliated against in violation of this Policy should report the retaliation to the Compliance Officer/Title IX Coordinator. In the event that the person accused of retaliation is the Compliance Officer/Title IX Coordinator, the report should be made to the Superintendent.

For retaliation as a consequence of Title IX participation, retaliation complaints shall be addressed according to the Grievance Procedures described in Attachment 1 to this Policy. Each

allegation of retaliation shall be its own additional potential policy violation. Supportive measures may be modified to address retaliation.

Reporting

The Board encourages students, employees, and third parties who believe they or others have been subject to discrimination that affects them in school to promptly report such incidents to the Title IX Coordinator, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances.

Every employee shall report any instance of suspected discrimination or harassment to a building principal and/or the Title IX Coordinator, unless the Respondent is alleged to be the building principal or Title IX Coordinator in which case a report shall be made to the Superintendent.

Students who witness suspected discrimination or harassment are strongly encouraged to report any instance of discrimination or harassment to an employee, a building principal and/or the Title IX Coordinator.

Written reports may be submitted to the Title IX Coordinator by anyone, including third parties, on the reporting form. In the event that a written report is made without the reporting form, the Title IX Coordinator shall document the report on the reporting form.

Verbal reports of discrimination or harassment shall be documented on the reporting form that is created pursuant to this Policy by the Title IX Coordinator. In the event of Title IX Sexual Harassment, the Complainant (or their parent/guardian) or the Title IX Coordinator must sign a Formal Complaint, which officially requests resolution of the allegations through the Grievance Process in Attachment 1.

Under the District's Memorandum of Understanding ("MOU") with law enforcement, certain conduct will be referred to law enforcement.

Mandated Reporters must immediately report suspected child abuse to ChildLine.

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. In the event that FERPA and Title IX conflict, the Department of Education states that Title IX obligations take priority over FERPA obligations.

The District will take reasonable steps to protect the privacy of the parties and witnesses during the Grievance Procedures, provided that the steps taken to protect privacy do not restrict the abilities of the parties to: (1) obtain and present evidence, including by speaking to witnesses; (2) consult with their family members, confidential resources, or advisors; or (3) otherwise prepare for or participate in the Grievance Procedures.

Based on the context of what is reported to the district, all incidents that are required by law to be reported to law enforcement and/or ChildLine will be made accordingly.

Recordkeeping

All records described in this Policy must be maintained for no less than seven (7) years.

SWEET | STEVENS | KATZ | WILLIAMS

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Title IX Pool Counsel 2026-2027
For exclusive use by clients
Unauthorized use prohibited

Policy 104
HARASSMENT AND DISCRIMINATION PROHIBITED – NON-STUDENTS
This Policy and its attachments comply with the
2020 U.S. Department of Education Title IX Regulations, effective January 2025.

Created:
Last updated:

I. Purpose

The District is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics, and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the District and is prohibited at or, in the course of, District-sponsored programs or activities, including transportation to or from school or school-sponsored activities.

The District will promptly and equitably respond to, investigate, and resolve all allegations of discrimination, including harassment and retaliation, with the internal Grievance Processes outlined in this Policy and its attachments.

- For the Title IX Sexual Harassment Grievance Process, apply **Attachment 1** to this Policy.
- For Grievance Procedures for all other forms of prohibited discrimination or harassment, apply **Attachment 2** to this Policy.
- For Grievance Procedures for discrimination in programs, including disparate treatment and discriminatory environment allegations, apply **Attachment 3** to this Policy.

Nothing in this Policy prevents an individual affected by discrimination or harassment from exercising their rights under federal or state law to make a complaint to the appropriate authority, such as the U.S. Department of Education - Office for Civil Rights or the Pennsylvania Human Relations Commission. Nevertheless, this Policy creates an internal process by which discriminatory conduct can be or, in some cases must be, identified, investigated, and resolved in a way that attempts to prevent its recurrence.

In addition to initiating the procedures described in this Policy, the designated employee or building principal shall ensure that reported conduct which meets the definition of other laws regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations, or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.

II. Authority

The Board strictly prohibits discrimination and harassment on the basis of race, color, national origin, ancestry, religion, religious creed, sex, marital status, pregnancy/parenting status, disability, age, or any other characteristic protected by Board Policy, local, state, or federal law in its education programs or activities.

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

Discrimination on the basis of race, color, and national origin is prohibited by Title VI of the Civil Rights Act of 1964. Discrimination against persons with disabilities is prohibited by Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990 (Title II prohibits discrimination on the basis of disability by public entities, whether or not they receive federal financial assistance). Discrimination on the basis of sex is prohibited by Title IX of the Education Amendments of 1972. Employment protections are afforded by Title VII of the Civil Rights Act of 1964 and the PUMP Act. The Pennsylvania Human Relations Act defines categories that are protected under Pennsylvania law from discrimination and harassment.

III. Delegation of Responsibility

The Superintendent shall designate one or more people to be the Compliance Officer/Title IX Coordinator. These individuals shall process discrimination complaints, including complaints under this Policy as well as Policy 103, and facilitate recordkeeping requirements.

The Superintendent or designee shall create administrative regulations on implementation of this Policy which must include the name and contact information for the individual who is designated to process discrimination complaints, and whose job title and email signature shall include the designation of Compliance Officer/Title IX Coordinator.

The administrative regulations must contain additional definitions and timeframes for the prompt and equitable resolution of the major steps of the grievance process, as defined by law. The administrative guidelines must also include a reporting form, a formal complaint form, and clear explanations of the grievance process such that a student, parent, or community member can access the process.

Responsibilities of Title IX Coordinator

The Title IX Coordinator may delegate responsibilities to other trained individuals pursuant to this Policy and its attachments. The Title IX Coordinator shall have the authority to appoint building level or department level Deputy Title IX Coordinators to facilitate the District’s

response at the building or department level. For example, a building principal, human resources administrator, or an athletic director may be appointed as a Deputy Title IX Coordinator. The Deputy Title IX Coordinator shall perform the duties of Title IX Coordinator for their building during implementation of the grievance process and will report directly and promptly to the Title IX Coordinator upon a report that implicates this Policy. Upon recommendation by the Title IX Coordinator, a third-party, such as a law firm or trained individual, may be appointed as interim Title IX Coordinator if the Title IX Coordinator is unable to serve based on an appearance of impropriety, bias, conflict of interest, or if the Title IX Coordinator is named as a party or witness.

The Title IX Coordinator is responsible for:

1. Identifying in advance a pool of trained investigators, informal resolution facilitators, determination makers, and appeal authorities in order to facilitate a prompt and equitable Grievance Process pursuant to the administrative regulations that are associated with this Policy.
2. Ensuring that the training obligations under this Policy are met.
3. Identifying patterns in order to address discriminatory conduct or barriers to reporting it.
4. Overseeing District-wide initiatives to combat unlawful discrimination and harassment, including training for all employees or raising awareness through student-based initiatives.
5. Keeping records for seven years of all reports naming or implicating Title IX and how they were resolved.

Personnel and Training Requirements
Training materials must be posted on the District's website.

The Title IX Coordinator will appoint a trained individual to fulfill the roles of Investigator; Decision-maker; Appeals Decision-maker; and, if applicable, Informal Resolution Facilitator. These individuals must be trained pursuant to regulatory requirements as articulated in administrative regulations associated with this policy.

IV. Definitions

Artificial Intelligence ("AI") generated or modified media shall mean text, code, images, audio or video data that has been created or modified from its original source data through the use of AI technology, programs or platforms.

Bullying means an intentional electronic, written, verbal or physical act, or a series of acts:

(1) directed at another student or students;
(2) which occurs in a school setting;
(3) that is severe, persistent or pervasive; and
(4) that has the effect of doing any of the following:
    (i) substantially interfering with a student's education;
    (ii) creating a threatening environment; or
    (iii) substantially disrupting the orderly operation of the school

Complaint means a written or oral, formal or informal, notification to an individual identified in the relevant policy, requesting an investigation and determination regarding specific allegations. Please see the definition of "Formal Complaint" for Title IX Sexual Harassment.

Complainant means the person who has been negatively impacted by the alleged conduct that could constitute discrimination. The rights of a Complainant may be exercised by a minor's parents or guardians. At the time of filing a Formal Complaint under Title IX, a Complainant must be participating in or attempting to participate in District programs or activities.

Cyberbullying means conduct that meets the criteria in paragraphs (1), (3), and (4) of the definition of "bullying" when an individual uses electronic technology or communication, including data, computer software or online platforms regardless of their origin, or uses a device, system, network, internet service, email, social media or other digital means, including AI generated or modified media to effectuate the conduct. Because paragraph (2) of the definition of bullying is not incorporated into this definition, conduct need not occur in a school setting in order to constitute cyberbullying. The required connection to the school is supplied instead by paragraph (4): the conduct must have the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school. Accordingly, conduct originating or occurring away from school grounds, outside school hours, or through personally owned devices or accounts may constitute cyberbullying, but only where that effect is present. The District will evaluate the effect of the conduct within the school environment rather than the location of the conduct.

Discrimination includes, but is not limited to, excluding from participation, denying the benefits of, or otherwise discriminating against individuals on the basis of a protected class, or any other category protected by state or federal law, in the administration of its educational and employment policies, or in its programs and activities, or in failing to provide equal access to designated youth groups.

A **Discriminatory Environment** is when the educational program or activity is abusive, intimidating, or hostile to members of a protected class because it has systemic policies/practices that discriminate on the basis of a protected class or because the environment is saturated with conduct that is severe, pervasive, and objectively offensive on the basis of a protected characteristic.

Disparate Treatment is when members of a protected class are treated less favorably than others in an educational program or activity based on the protected characteristic.

Harassment, other than Title IX Sexual Harassment as defined below, is a form of discrimination based on a characteristic that is protected by this Policy, consisting of unwelcome and uninvited conduct such as, but not limited to, graphic, written, electronic, AI-generated, verbal or nonverbal acts such as offensive jokes, slurs, epithets, name calling, ridicule, mockery, insults, put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or

other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is:

1. Sufficiently severe or persistent or pervasive; and
2. A reasonable person in the Complainant's position would find that it creates an intimidating, threatening, or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities, or opportunities offered by the District.

If conduct is sexual in nature or is sex-based but does not meet the definition of "Sexual Harassment" under Title IX (because it is either severe or pervasive, but not both, or because it is only subjectively offensive rather than objectively offensive), then consequences for that sexual or sex-based misconduct shall be processed under Attachment 2 to this Policy.

Formal Complaint means a document filed by the Complainant (or their parent/guardian) or signed by the Title IX Coordinator that contains allegations of sexual harassment against a Respondent(s) and requesting resolution via the regulatory procedures described in Attachment 1 to this Policy.

Preponderance of the Evidence means an amount of evidence that is enough to persuade a reasonable person that a fact is more likely true than not true, meaning more than 50% proof. It refers to the quality and persuasiveness of the evidence, not to the number of witnesses or documents.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged conduct. A parent may act on behalf of a minor Respondent. In the event of a complaint relating to a generally discriminatory program or activity, there shall be no individual Respondent.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate or refuse to participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices. The acts could be for the purpose of interfering with any right or privilege secured by Title IX, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this part, including in an informal resolution process, in Grievance Procedures, and in any other actions taken by a District in executing its responsibilities under this Policy. Retaliation shall constitute another allegation of an infraction of this Policy. Retaliation may require modification to supportive measures.

Sexual Harassment under Title IX means conduct on the basis of sex that falls under one or more of the following descriptions:

(1) A District staff member, administrator, board member, or other person under the District's control with authority over the individual conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's program or activity;
(3) The following types of conduct, as defined in federal law: sexual assault, dating violence, domestic violence, or stalking.

Conduct that satisfies at least one of the types of Title IX Sexual Harassment will be resolved pursuant to Attachment 1.

If conduct is sexual in nature or is sex-based but does not meet the definition of "Sexual Harassment" under Title IX (because it is either severe or pervasive, but not both, or because it is only subjectively offensive rather than objectively offensive), then consequences for that sexual or sex-based misconduct shall be processed under Attachment 2 to this Policy.

Student with a disability means a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. § 1401(3).

Supportive Measures means individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or Respondent to: (1) restore or preserve that Party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or (2) provide support during the District's Grievance Procedures or during the informal resolution process.

V. Guidelines

This Policy and its Attachments establish the internal procedure that the District uses to resolve complaints made under this Policy.

Discipline Prohibited Until Conclusion of Grievance Process

If the allegations include sexual harassment, discipline is prohibited prior to a finding that the Respondent violated the Title IX Policy. This is regulatory requirement from the U.S. Department of Education.

A narrow exception exists for (1) emergency situations as described in Attachment 1, and (2) administrative leave for an employee who is a Respondent.

For conduct covered by this Policy other than sexual harassment, discipline may be applied prior to the completion of the entire internal grievance process. In the event of a finding that the Respondent did not violate this Policy, the discipline record shall be expunged.

Presumption of Non-responsibility
To prevent unintentional bias, each Respondent shall be presumed to be not responsible for alleged Title IX Sexual Harassment unless and until a determination has been made pursuant to the full grievance process or informal resolution.

Supportive Measures
The Title IX Coordinator must offer supportive measures to the Complainant at the time of first contact after a report. If the Grievance Process or an Informal Resolution Process is initiated, then the Title IX Coordinator must offer and coordinate supportive measures to the Respondent, as appropriate.

The Title IX Coordinator or Deputy Title IX Coordinator is responsible for implementing supportive measures.

Major Steps of the Grievance Process
Major steps of the Grievance Procedure are (1) Evaluation of initial report and determination regarding adequacy of formal complaint; (2) Investigation; (3) Determination; (4) Appeal. The Board may appoint a third-party, including a law firm, to conduct any or all of the steps of this Grievance Procedure.

The timeframes described in Attachment 1, Attachment 2, and Attachment 3 may be modified to allow for a temporary delay or limited extension of time for good cause. Good cause may include, but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the procedure.

Holding a Manifestation Determination Review meeting for a Respondent student with a disability shall not be considered good cause to delay the major steps of the Grievance Procedure.

Written notice of the delay or extension and the reason for such action shall be provided to the Complainant and Respondent. Written documentation describing the underlying good cause and the length of the modified timeframe shall be included in the records of the complaint.

Range of Available Disciplinary Sanctions
A wide range of conduct could constitute discrimination or harassment. The severity, pervasiveness, and offensiveness of the conduct shall be considered when assigning a disciplinary sanction.

Discipline for a violation of this Policy shall be in accordance with other Board policies and the Student Code of Conduct up to and including expulsion.

Off-campus Conduct
In order to protect the integrity of the educational environment and guarantee uninterrupted District operations, the District has an obligation to address a hostile environment under its

education program or activity, even when some or all conduct alleged to be contributing to the hostile environment occurred outside of the District's education program. Off-campus conduct must have a sufficient nexus to school operations or activities.

Under the 2020 Title IX Regulations, the definition of "Sexual Harassment" only extends to conduct that occurs in the District's educational programs or activities, so the District is prohibited from applying Attachment 1 to complaints solely alleging off-campus sexual harassment. The 2020 Regulations also require that the conduct must have taken place in the United States.

Off-campus sexual harassment may cause a hostile environment in school. Therefore, where off-campus conduct has a sufficient nexus to the District's programs or activities and would otherwise constitute sexual harassment, the District shall apply Attachment 2 to process the complaint of a hostile educational environment.

Students with Disabilities and Manifestation Determination Review

Students with disabilities are entitled to certain disciplinary protections as further described in other Board policies and under the law. Administrative regulations shall contain guidelines for students with disabilities and Manifestation Determination Reviews.

The Manifestation Determination Review shall not be considered good cause to delay the applicable timeframes. The Grievance Procedure shall occur concurrently with the Manifestation Determination Review process.

Retaliation Prohibited

Retaliation, as defined above, is prohibited. Anyone who feels as though they have been retaliated against in violation of this Policy should report the retaliation to the Compliance Officer/Title IX Coordinator. In the event that the person accused of retaliation is the Compliance Officer/Title IX Coordinator, the report should be made to the Superintendent.

For retaliation as a consequence of Title IX participation, retaliation complaints shall be addressed according to the Grievance Procedures described in Attachment 1 to this Policy. Each allegation of retaliation shall be its own additional potential policy violation. Supportive measures may be modified to address retaliation.

Reporting

The Board encourages students, employees, and third parties who believe they or others have been subject to discrimination that affects them in school to promptly report such incidents to the Title IX Coordinator, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances.

Every employee shall report any instance of suspected discrimination or harassment to a building principal and/or the Title IX Coordinator, unless the Respondent is alleged to be the building principal in which case a report shall be made to the Superintendent.

Students who witness suspected discrimination or harassment are strongly encouraged to report any instance of discrimination or harassment to an employee, a building principal and/or the Title IX Coordinator.

Written reports may be submitted to the Title IX Coordinator by anyone, including third parties, on the reporting form. In the event that a written report is made without the reporting form, the Title IX Coordinator shall document the report on the reporting form.

Verbal reports of discrimination or harassment shall be documented on the reporting form that is created pursuant to this Policy by the Title IX Coordinator. In the event of Title IX Sexual Harassment, the Complainant (or their parent/guardian) or the Title IX Coordinator must sign a Formal Complaint, which officially requests resolution of the allegations through the Grievance Process in Attachment 1.

Under the District's Memorandum of Understanding ("MOU") with law enforcement, certain conduct will be referred to law enforcement.

Mandated Reporters must immediately report suspected child abuse to ChildLine.

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. In the event that FERPA and Title IX conflict, the Department of Education states that Title IX obligations take priority over FERPA obligations.

The District will take reasonable steps to protect the privacy of the parties and witnesses during the Grievance Procedures, provided that the steps taken to protect privacy do not restrict the abilities of the parties to: (1) obtain and present evidence, including by speaking to witnesses; (2) consult with their family members, confidential resources, or advisors; or (3) otherwise prepare for or participate in the Grievance Procedures.

Based on the context of what is reported to the district, all incidents that are required by law to be reported to law enforcement and/or ChildLine will be made accordingly.

Recordkeeping

All records described in this Policy must be maintained for no less than seven (7) years.

***See Attachment 1 for the processes as applied to Title IX Sexual Harassment**
and
Attachment 2 for other forms of unlawful harassment
and
Attachment 3 for discrimination in programs or activities*

BOARD POLICY

111 Lesson Plans

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
111	v1.1	DRAFT	9/16/2026

Authority

To ensure **consistency and** continuity of instruction, the Board requires professional staff members to develop and maintain daily lesson plans.[1]

Delegation of Responsibility

To facilitate more effective instruction, lesson plans must be prepared in advance. **Lesson plans** shall be inspected and must conform to the guidelines established by the building principal.

Teachers shall make thorough preparation for all daily lessons and shall prepare plans reflecting such preparation.

Lesson plans shall be completed and submitted in the designated online platform(s) for review.

Teachers are to provide adequate directions for substitutes, the purpose of which shall be to continue the instructional program or provide a meaningful educational alternative that relates to the subject area.

Lesson plans must be available **for immediate access by assigned** substitute teachers.

Guidelines

Guidelines for implementation of this policy shall include:

1. The format for lesson plans shall be decided at the building level **or grade level**.

2. While teachers are required to be thoroughly prepared for each daily lesson, plans may be prepared for each lesson or on a long-term basis, i.e. unit of work, whichever is most appropriate.

3. Material to be used in a lesson, such as **printed or digital** material **and audiovisual resources** may serve as an integral part of the plan.

4. Lesson plans for individualized programs should reflect a general overview and purpose of the instructional program; individual student **plans or** records may serve as an integral part of the lesson plan.

Legal Footnotes

[1] **24 P.S. 510**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

112 Guidance Counseling

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
112	v1.1	DRAFT	9/16/2026

Purpose

A guidance counseling program is an integral part of the instructional program of district schools. Such a program can:

1. Assist students in achieving their optimum potential.
2. Enable students to significantly benefit from the offerings of the instructional program.
3. Identify intellectual, emotional, social and physical needs.
4. Aid students in recognizing options and making choices in vocational and academic educational planning.[1]
5. Assist students in identifying career options consistent with their abilities and goals.
6. Help students learn to make their own decisions and to solve problems independently.

Authority

The Board directs that students shall be **provided** a program of guidance and counseling **which** involves the coordinated efforts of all staff members, under the professional leadership of certificated guidance and counseling personnel.[1][2]

Delegation of Responsibility

The Superintendent or designee is directed to implement **and maintain** a guidance program that serves the needs of students.

Guidelines

The district's program of guidance counseling shall:

1. Be an integral part of the instructional program at all levels of the school district.
2. Involve staff members at every appropriate level.
3. Honor the individuality of each student.
4. Be coordinated with services provided by locally available social and human services agencies.[3]
5. Cooperate with parents/guardians and address their concerns regarding the development of **their child**.
6. Provide means for sharing information among appropriate staff members in the best interests of the student. [4]
7. Be available equally to all students. [5] [6]
8. Establish a referral system that utilizes resources offered by the school and community, guards the privacy of the student, and monitors the effectiveness of such referrals.

Legal Footnotes

[1] **22 PA Code 4.34**
LEGAL REFERENCE

[2] **22 PA Code 12.41**
LEGAL REFERENCE

[3] **22 PA Code 12.16**
LEGAL REFERENCE

[4] **Pol. 207 — Confidential Communications of Students**
POLICY REFERENCE

[5] **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

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

Legal References

No additional references listed.

BOARD POLICY

118 Independent Study

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
118	v1.1	DRAFT	9/16/2026

Purpose

The Board shall consider approval of a course of independent study for a properly qualified student, as recommended by the Superintendent, on the condition that the student **shall** demonstrate achievement of established **educational goals and** academic standards as a result of participation in the independent study.

Authority

The Board shall approve each course of independent study and may designate the number of credits toward graduation to be awarded upon successful completion of each course, except that the Board reserves the right to assign no credit for an approved course.[1][2]

Courses of independent study **may not be limited to participation by a single student but may involve a group of students, subject to Board approval.**

Each course of independent study must meet the requirements of applicable laws and regulations.

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations to** implement independent study **programs**.

The Superintendent shall prepare recommendations for Board approval of courses of independent study, **based on the recommendation of the building principal**.

Legal Footnotes

[1] **22 PA Code 4.24**
LEGAL REFERENCE

[2] **22 PA Code 4.4**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

205 Postgraduate Students

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
205	v1.1	DRAFT	9/16/2026

Authority

The Board shall assume no responsibility for making its regular educational program available to district residents who are high school graduates, **nor after the end of the term in which a student reaches** the age of twenty-one (21) years. The Board shall **not** be responsible for **the** continuing education **of** such residents **in** any other **school** district.[1][2][3]

Legal Footnotes

[1] **24 P.S. 1301**
LEGAL REFERENCE

[2] **22 PA Code 11.12**
LEGAL REFERENCE

[3] **22 PA Code 12.1**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

206 Assignment Within District

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
206	v1.1	DRAFT	9/16/2026

Purpose

The Board directs that the assignment of students to classes and schools within this district shall be consistent with the educational needs and abilities of students and the best use of district resources.

Authority

The Board shall determine periodically the school attendance areas of the district, and the students within each area **are expected** to attend **the** designated school. In assigning students to schools within this district, no discrimination shall occur.[1] [2] [3]

Delegation of Responsibility

The Superintendent periodically shall review existing attendance areas and recommend to the Board changes that may be justified by considerations of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency, or appropriateness of the instructional program.

The Superintendent or designee may assign a student to a school other than the one designated for the attendance area when such exception is justified by circumstances and is in the educational interest of the student.

The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational and academic goals.

The building principal shall assign students in the school to appropriate grades, classes or groups, based on consideration of the needs and abilities of the student, as well as the **educational program and** administration of the school.

Guidelines

Classroom Placement of Twins/Higher Order Multiples

A parent/guardian of twins or higher order multiples who are in the same grade level at the same school may request that their children be placed in the same classroom or in separate classrooms. The request for classroom placement must be made no later than ten (10) days after the first day of each school year or ten (10) days after the first day of the children's attendance.[4]

The school shall provide the classroom placement requested by the parent/guardian, with the following exceptions:

1. **After consultation with the Superintendent or designee, the principal determines that an alternative placement is necessary.**

2. **After consultation with the teacher of each classroom in which the children are placed, the principal determines that the requested classroom placement is disruptive to the classroom. The principal may then determine the appropriate classroom placement for the siblings.**

3. **If the request for separate classroom placement would require the district to add an additional class to the grade level of the siblings.**

The school may recommend classroom placement and provide professional education advice to the parent/guardian to assist in making the best decision for their children's education.

A parent/guardian may appeal the principal's classroom placement of twins or higher order multiples in accordance with Board policy. **[5]**

Legal Footnotes

[1] **24 P.S. 1310**
LEGAL REFERENCE

[2] **Pol. 103 — Discrimination/Harassment Affecting Students**
POLICY REFERENCE

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

[4] **24 P.S. 1310.1**
LEGAL REFERENCE

[5] **Pol. 906 — Public Complaint Procedures**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

207 Confidential Communications of Students

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
207	v1.1	DRAFT	9/16/2026

Purpose

The Board recognizes that certain written and oral communications between students and school personnel must be confidential.

Authority

The Board directs school personnel to comply with all federal and state laws, regulations and Board policy concerning confidential communications of students.

Guidelines

Information received in confidence from a student may be revealed to the student's parent/guardian, building principal or other appropriate authority by the staff member who received the information when the health, welfare or safety of the student or other persons clearly is in jeopardy.[1]

Use of a student's confidential communications to school personnel in legal proceedings is governed by **laws** and regulations appropriate to the proceedings.[1][2][3]

Delegation of Responsibility

In qualifying circumstances, a staff member may reveal confidential information to the building principal and other appropriate authorities.

In qualifying circumstances, the building principal may reveal confidential information to a student's parent/guardian and other appropriate authorities, including law enforcement personnel.

Legal Footnotes

[1] **22 PA Code 12.12**
LEGAL REFERENCE

[2] **42 Pa. C.S.A. 5945**
LEGAL REFERENCE

[3] **42 Pa. C.S.A. 8337**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

208 Withdrawal From School

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
208	v1.3	DRAFT	9/16/2026

Purpose

The Board affirms that even though law requires attendance of only **students of compulsory school age**, it is in the best interests of both students and the community that students complete the educational program that will equip them with required skills and increase their chances for a successful life beyond school.[1] [2] [3] [4] [5]

Authority

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. District resources and staff shall be utilized to assist the student in pursuing career goals.

No student of compulsory school age will be permitted to withdraw without the written consent of a parent/guardian and supporting justification.

The Board shall approve the withdrawal of students attending college full-time.[6]

Guidelines

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Students shall be informed about the tests for General Educational Development.

Delegation of Responsibility

The building **principal** shall ensure the timely return of all district-owned supplies and equipment in the possession of the student.

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Legal Footnotes

[1] 22 PA Code 11.13
LEGAL REFERENCE

[2] 22 PA Code 12.1
LEGAL REFERENCE

[3] 24 P.S. 1326
LEGAL REFERENCE

[4] 24 P.S. 1327
LEGAL REFERENCE

[6] 22 PA Code 11.4
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

212 Reporting Student Progress

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
212	v1.2	DRAFT	9/16/2026

Proposed addition Proposed deletion

Purpose

The Board **recognizes** that **communication** between school and home is a vital **component** in the growth and education of each student. The Board acknowledges the school's responsibility to keep parents/guardians informed of student welfare and academic progress. [1]

Authority

The Board directs that the district's instructional program shall include a system of measuring all students' academic progress. [2] [3] [4] [5]

The Board directs **the Superintendent to** establish a system of reporting student progress **that** includes academic progress reports, **grade** reports, and parent/guardian conferences with teachers.

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations** for reporting student progress to parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress. [2] [3]

Guidelines

Various methods of reporting, appropriate to grade level and curriculum content, shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's academic status.

Scheduling **of** parent-teacher conferences shall occur at times that ensure the greatest degree of participation by parents/guardians.

Grade reports shall be issued at intervals of not less than four (4) **times a year at the secondary level and two (2) times a year at the elementary level.**

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

Legal Footnotes

[1] **Pol. 216 — Student Records**
POLICY REFERENCE

[2] **24 P.S. 1531**
LEGAL REFERENCE

[3] **24 P.S. 1532**
LEGAL REFERENCE

[4] **22 PA Code 4.11**
LEGAL REFERENCE

[5] **Pol. 127 — Assessment System**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

214 Class Rank

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
214	v1.2	DRAFT	9/16/2026

Purpose

The Board acknowledges the necessity for a system of computing grade point averages and class rank for secondary school students to inform students, parents/guardians and others of their relative academic placement among their peers.

Authority

The Board authorizes a system of class rank, by grade point average, for students in grades 9-12. All students shall be ranked together.

Class rank shall be computed by the final grade in all subjects for which credit is awarded.

Any two (2) or more students whose computed grade point averages are identical shall be given the same rank. The rank of the student who immediately follows a tied position will be determined by the number of students preceding and not by the rank of the preceding person.

A student's grade point average shall be entered on the student's record and transcripts and shall be subject to Board policy on release of student records. [1]

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations** for computing grade point averages and assigning class rank to implement this policy.

Legal Footnotes

[1] Pol. 216 — Student Records
POLICY REFERENCE

Legal References

No additional references listed.

Last revised: 8/28/2026

Model Policy 249
BULLYING AND CYBERBULLYING

I. Purpose

The District is committed to the maintenance of a safe, positive learning environment for all students that is free from bullying and cyberbullying. Bullying and cyberbullying are inconsistent with the rights of students and the educational and programmatic goals of the District and are prohibited. Bullying is prohibited at, or in the course of, District-sponsored programs or activities, including transportation to or from school or school-sponsored activities. Cyberbullying is prohibited regardless of where the conduct originates or occurs, including conduct occurring away from school grounds, outside school hours, or through personally owned devices or accounts, provided that the conduct has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school. Conduct occurring away from school grounds that does not have one of those effects is not cyberbullying under this policy, although it may be addressed under other Board policies or referred to parents/legal guardians or law enforcement as appropriate.

The District will promptly and equitably respond to, investigate, and resolve all reports of alleged bullying and cyberbullying, whether conveyed verbally or in writing, including off campus cyberbullying when it has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school.

In addition to initiating the procedures described in this Policy, a designated employee or building principal shall ensure that reported conduct which meets the definition of other laws, regulations, or Board policies is also appropriately addressed in accordance with those applicable laws, regulations, or Board policies, including but not limited to, incidents under the Safe Schools Act[1], reports of educator misconduct, threats, or reports of suspected child abuse.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.

II. Authority

Under Pennsylvania Law, school entities must adopt a policy relating to the prohibition of bullying and cyberbullying.[2] All incidents of alleged bullying or cyberbullying must be promptly investigated, and the policy must contain an investigation procedure.[3]

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[1] 24 P.S. §§ 13-1301-A to 13-1309-A
[2] 24 P.S. § 13-1303.1-A(a)
[3] 24 P.S. § 13-1303.1-A(a)

III. Delegation of Responsibility

The Superintendent shall designate at least one School Official per building to process reports of bullying or cyberbullying.[4] These individuals shall keep adequate records of the receipt of reports and their disposition.

IV. Definitions

Artificial Intelligence ("AI") generated or modified media shall mean text, code, images, audio or video data that has been created or modified from its original source data through the use of AI technology, programs or platforms.[5]

Bullying means an intentional electronic, written, verbal or physical act, or a series of acts:[6]

(1) directed at another student or students;
(2) which occurs in a school setting;
(3) that is severe, persistent or pervasive; and
(4) that has the effect of doing any of the following:
    (i) substantially interfering with a student's education;
    (ii) creating a threatening environment; or
    (iii) substantially disrupting the orderly operation of the school.

Cyberbullying means conduct that meets the criteria in paragraphs (1), (3), and (4) of the definition of "bullying" when an individual uses electronic technology or communication, including data, computer software or online platforms regardless of their origin, or uses a device, system, network, internet service, email, social media or other digital means, including AI generated or modified media to effectuate the conduct.[7] Because paragraph (2) of the definition of bullying is not incorporated into this definition, conduct need not occur in a school setting in order to constitute cyberbullying. The required connection to the school is supplied instead by paragraph (4): the conduct must have the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school. Accordingly, conduct originating or occurring away from school grounds, outside school hours, or through personally owned devices or accounts may constitute cyberbullying, but only where that effect is present. The District will evaluate the effect of the conduct within the school environment rather than the location of the conduct.

A **Report** is a verbal or written conveyance of information to a School Official tending to suggest a violation of this policy.

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report bullying or cyberbullying or participate in an investigation or other process addressing bullying or cyberbullying.

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[4] 24 P.S. § 13-1303.1-A(a)
[5] 24 P.S. § 13-1303.1-A(e)
[6] 24 P.S. § 13-1303.1-A(e)
[7] 24 P.S. § 13-1303.1-A(e)

School Official means an appropriate school staff person designated by the Superintendent to process reports made under this policy.[8]

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.[9]

Student with a disability means a student who is an individual with a disability as defined in the Rehabilitation Act of 1973[10], as amended, or a child with a disability as defined in the Individuals with Disabilities Education Act[11].

V. Guidelines

Reporting

The Board encourages students who believe they or others have been subject to bullying or cyberbullying to promptly report such incidents to any District employee or school staff person, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances.

Students and parents/legal guardians may make verbal or written reports of bullying or cyberbullying. A School Official shall provide the reporting party with the Discrimination/Harassment/Bullying/Cyberbullying Report Form ("Report Form"). The School Official shall handle the report objectively, neutrally, and professionally, setting aside any personal bias that might favor or disfavor the reporting student or any student accused of violating this policy.

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 report the student to the threat assessment team in accordance with applicable law and Board policy and administrative regulations.[12][13][14] A referral to the threat assessment team does not relieve the School Official of the obligation to process and investigate the report under this policy.

Investigation and Determination

A School Official who receives a Report Form shall perform intake to determine which policy or policies are implicated.

A report that can be interpreted at the outset to allege conduct prohibited by Policy 103 or 104 shall be handled as a joint, concurrent investigation coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If potential issues of discrimination or harassment

[8] 24 P.S. § 13-1303.1-A(a)
[9] 24 P.S. § 13-1303.1-A(e)
[10] 29 U.S.C. § 705(9)(A), (20)(A)
[11] 20 U.S.C. § 1401(3)(A)
[12] 24 P.S. § 13-1302-E
[13] [Reference any local Board Policy]
[14] [Reference any local Board regulations]

based on a protected class are identified at any point during an investigation under this policy, the Compliance Officer and Title IX Coordinator shall be promptly notified, and the investigation shall proceed jointly and concurrently to address both the alleged discrimination or harassment and the alleged bullying or cyberbullying.[15]

Upon determining that the Report Form should be processed under this policy, the School Official must contact the parents/legal guardians of all parties named in the Report Form without undue delay. Regardless of whether or not the parents/legal guardians have knowledge of the conduct in the Report Form, the School Official must initiate a comprehensive investigation into the conduct that could violate this policy. If the reporting party declines to complete the Report Form, the School Official who receives a verbal report of conduct that may constitute bullying or cyberbullying shall promptly reduce the report to writing on the Report Form and proceed with intake under this policy. An investigation shall not be delayed or withheld because the reporting party declines to complete the Report Form.

The Superintendent or designee shall create administrative regulations to this policy that contain detailed investigation procedures. Investigation procedures may be amended without Board approval.

Any designated School Official for the building in which the reported conduct arose shall ensure an investigation is completed to determine whether the reported conduct violates this policy. The School Official may designate themselves or another District administrator as the investigator, unless a conflict of interest exists that would prevent an impartial investigation.

Under most circumstances, a final written determination about a policy violation will be made within sixty (60) calendar days of the initiation of an investigation. The timeframe may be extended for good cause. Good cause may include but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the procedure; or (5) breaks in the school calendar.

The results of the investigation must be documented in a final written determination. The administrative regulations must contain guidelines for the contents of the final written determination.

Upon completion of the final written determination, the parents/legal guardians of any student involved in the incident must be informed of the disposition of the Report Form (i.e., whether the conduct constituted a policy violation).[16] Unless permitted by law, parents/legal guardians shall not be apprised of another student's consequences or discipline when the investigation culminates in consequences or discipline.

Appeals shall not be provided.

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[15] [Reference any local Board policies on discrimination/harassment]
[16] 24 P.S. § 13-1303.1-A(a)

Discipline

For conduct covered by this policy *other than sexual harassment*, discipline may be applied prior to the completion of the entire investigation process. In the event of a finding that bullying or cyberbullying did not occur, the discipline record shall be expunged.

Discipline for a violation of this Policy shall be in accordance with other Board policies and the Student Code of Conduct up to and including expulsion.[17]

Student with a Disability

Students with disabilities are entitled to certain disciplinary protections as further described in other Board policies and under the law, including the right to a Manifestation Determination Review under certain circumstances.[18] Special education administrators must be consulted when a written report involves a student with disabilities.

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. This policy shall be applied consistent with the Family Educational Rights and Privacy Act ("FERPA") and its implementing regulations, however the District's obligation to comply with Title IX and its implementing regulations is not obviated or alleviated by FERPA.[19] In the event of a direct conflict between a specific Title IX regulatory requirement and FERPA, the Title IX requirement controls; FERPA otherwise continues to govern the disclosure of student education records throughout the investigation.[20]

Any notification to parents/legal guardians required by this policy shall be limited to information the District is permitted to disclose. A parent/legal guardian shall not be apprised of another student's education records, including any consequences or discipline imposed, except as permitted by law.

Retaliation Prohibited

Retaliation, as defined in this Policy, is prohibited. Anyone who feels as though they have been retaliated against in violation of this Policy should report the retaliation to a School Official. In the event that the person accused of retaliation is the School Official, the report should be made to the Superintendent.

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[17] 24 P.S. § 13-1303.1-A(a); [Reference any local Board policies on Student Discipline, Suspension, and Expulsion]
[18] 20 U.S.C. § 1415(k)(1)(E)
[19] 34 C.F.R. § 106.6(e)
[20] 85 FR 30424

VI. Publication and Education

This policy shall be posted on the District's website, made available in every classroom, and posted at a prominent location in each school building.[21] This policy shall be reviewed at least every three (3) years.[22] This policy shall be included in the Code of Student Conduct and any Disciplinary Action Schedule, which shall be disseminated annually to students.[23]

Within ninety (90) days of the adoption of this policy, and at least once per school year thereafter, a School Official will cause all students to be educated, using developmentally appropriate strategies, about the District's prohibition on bullying and cyberbullying as well as the procedures for reporting bullying and cyberbullying incidents.[24] Students shall also be educated on the definition of bullying and cyberbullying and the harms of bullying and cyberbullying at least annually.

The District may develop, implement, and evaluate bullying and cyberbullying prevention and intervention programs and activities.[25] Such programs shall provide District staff and students with appropriate training for effectively responding to, intervening in, and reporting incidents of bullying and cyberbullying.

VII. Reporting

At least one School Official per building must be designated to track reports of bullying or cyberbullying.

The District shall annually provide the information required by law, including on acts of bullying or cyberbullying as defined in this Policy, to the Pennsylvania Department of Education on the required form or document.[26]

[21] 24 P.S. § 13-1303.1-A(b)
[22] 24 P.S. § 13-1303.1-A(c)
[23] 24 P.S. § 13-1303.1-A(b); 22 Pa. Code § 12.3; [Reference any local Board policy on Student Discipline]
[24] 24 P.S. § 13-1303.1-A(b)
[25] 24 P.S. § 13-1303.1-A(a)
[26] 24 P.S. § 13-1319-B(b); 24 P.S. § 13-1303.1-A(d)

BOARD POLICY

301 Creating a Position

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
301	v1.3	DRAFT	9/16/2026

Authority

Positions for administrative, professional and support employees shall be established by the Board in order to provide the effective leadership and management necessary to operate district schools and to provide quality educational programs and services, consistent with the needs of the schools and the resources of the community.

The need for creating positions shall be determined by the Board, based on the recommendation of the Director of Human Resources and Public Relations. The Board reserves for itself the final determination of the number and type of staff positions deemed necessary for effective management of the district and operation of the schools.[1][2][3][4]

The initial salary or salary range for a new position shall be determined by the Board when creating the position, based upon the recommendation of the Superintendent and supporting documentation. [5]

In the exercise of its authority to create a new position, the Board shall give primary consideration to the following:

1. Effective management of district programs.
2. Number of students enrolled.
3. Special needs of students.
4. Operational needs of the district.

5. Financial resources of the school community.

The Superintendent shall be responsible for recommending a new or additional administrative, professional or support position.

Delegation of Responsibility

Recommendations for a new or additional position shall include:

1. Job description clearly stating the duties for which the position was created.
2. Title that conforms with the appropriate certificate if certification is required.
3. Supporting data and other rationale relevant to the recommendation.

The Board may, through the Superintendent, seek the advice of administrative staff when creating a new position or increasing the number of employees in existing positions.

The Superintendent or designee shall be responsible to maintain a comprehensive and up-to-date job description for all positions in the district. Job descriptions shall be prepared in accordance with relevant federal and state laws and regulations. [6]

Legal Footnotes

[1] **24 P.S. 1001**
LEGAL REFERENCE

[2] **24 P.S. 1106**
LEGAL REFERENCE

[3] **24 P.S. 1107**
LEGAL REFERENCE

[4] **22 PA Code 4.4**
LEGAL REFERENCE

[5] **Pol. 328 — Compensation Plans/Salary Schedules**
POLICY REFERENCE

[6] **Pol. 104 — Discrimination/Harassment Affecting Staff**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

302 Employment of Superintendent

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
302	v1.1	DRAFT	9/16/2026

Purpose

The Board places the primary responsibility and authority for the administration of the district in the Superintendent. Therefore, selection of a Superintendent is critical to the effective leadership and management of the district.[1]

Authority

During the last year of the Superintendent's term or any other time the position of Superintendent becomes vacant, the Board shall **meet to appoint,** by a majority vote of all members of the Board**, a properly qualified district Superintendent. The appointed Superintendent shall enter into a written contract with the Board for a** term **of** three (3) to five (5) years.[2][3][4]

At a **public** Board meeting occurring at least **ninety (90)** days prior to the expiration date of the Superintendent's term of office, the **Board** meeting agenda shall include an item requiring affirmative action by five (5) or more Board members to notify the Superintendent that the Board intends to retain him/her or that other candidates will be considered for the office. **If the Board fails to take such action, the term of office which the Superintendent is serving shall be extended one (1) time for a one-year period. Prior to the end of the one-year extension, the Board shall take action necessary to retain the Superintendent. If no action is taken prior to the conclusion of the one-year extension, the term of office for the current Superintendent shall terminate.** [4]

Anytime the Board votes to retain a Superintendent, the Superintendent may be retained for a term of three (3) to five (5) years.[4]

Whenever the Board finds it impossible or impractical to immediately fill a vacancy in the office of Superintendent, the Board may appoint an acting Superintendent to serve not longer than one (1) year from the time of appointment.[5]

In the event the Board appoints an acting Superintendent, the Board shall approve and document the recruitment and assessment procedures to be used to permanently fill such vacancy in accordance with Board policy.

Guidelines

Recruitment **and Assessment of Candidates**

The Board shall actively seek candidates who meet the qualifications and requirements for the position of Superintendent. It may be aided in this task by a committee of Board members and/or the services of professional consultants.

When undertaking a search to fill the position of Superintendent, recruitment procedures shall be prepared and may include the following:

1. Preparation of a job description for the position, written in accordance with the requirements of federal and state laws and regulations. **[6]**
2. Preparation of written qualifications, in addition to applicable state requirements, for all applicants.[7][8][9][10][11]
3. Preparation of informative materials describing the school district**, the Superintendent position,** and **the district's** educational goals.
4. Opportunity for **selected** applicants to visit the district schools, **meet with internal staff and external stakeholders** at the Board's invitation.

Recruitment**, screening** and evaluation of candidates **shall be conducted** in accordance with Board policy**, Board established leadership criteria** and state and federal law. **[6]**

The Board shall determine prior to interviewing finalists which expenses associated with such interviews will be reimbursed by the school district.

A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.

Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.[12]

A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.[13][14]

Each candidate shall report, on the designated form, all arrests and convictions as specified on the form. Candidates shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.[14]

Before entering the duties of the office, the Superintendent shall take and subscribe to the oath of office prescribed by **law**.[15]

After receiving **a conditional** offer of employment but prior to beginning employment, the candidate shall undergo medical examinations, as required by law **and as the Board may require**. **[16]**

Employment Contracts

An individual shall not be employed as Superintendent unless s/he has signed an employment contract **expressly stating the terms and conditions of employment. The written contract shall:**[4]

1. **Contain the mutual and complete agreement between the Superintendent and the Board with respect to the terms and conditions of employment.**

2. **Consistent with state certification requirements, specify the duties, responsibilities, job description and performance expectations, including performance standards and assessments as required by law.**[17][18] **[20] [21]**

3. **Incorporate all provisions relating to compensation and** benefits **to be paid to or on behalf of the Superintendent.**[22]

4. **Specify the** term **of** employment **and state that the contract shall terminate immediately, except as otherwise provided by law, upon the expiration of the term unless the contract is allowed to extend automatically as required by law.** [4]

5. **Specify the termination, buyout and severance provisions, including all postemployment compensation and the period of time in which the compensation shall be provided. Termination, buyout and severance provisions may not be modified during the course of the contract or in the event a contract is terminated prematurely.**

6. **Contain provisions relating to outside work that may be performed, if any.**[23] [24]

7. **State that any modification to the contract must be in writing.**

8. **State that the contract shall be governed by the laws of the Commonwealth.**

9. **Limit compensation for unused sick leave in employment contracts for Superintendents who have no prior experience as a district Superintendent to the maximum compensation for unused sick leave under the school district's administrative compensation plan in effect at the time of the contract.**

10. **Limit transferred sick leave from previous employment to not more than thirty (30) days for Superintendents who have no prior experience as a district Superintendent.**

11. **Specify postretirement benefits and the period of time in which the benefits shall be provided.**

Removal/Severance

A Superintendent may be removed from office and have their contracts terminated, after a hearing, by a majority vote of all members of the Board and in accordance with law. The Board shall publicly disclose at the next regularly scheduled meeting the removal from office of a Superintendent.[25][26]

Any negotiated severance of employment prior to the end of the term of the Superintendent's specified contract term shall be limited to either:[4]

1. **The equivalent of one (1) year's compensation and benefits due under the contract, if the severance agreement takes effect two (2) or more years prior to the end of the contract term; or**

2. **The equivalent of one-half (1/2) of the total compensation and benefits due under the contract for the remainder of the term, if the severance agreement takes effect less than two (2) years prior to the end of the contract term.**

Legal Footnotes

[1] 24 P.S. 1001
LEGAL REFERENCE

[2] 24 P.S. 508
LEGAL REFERENCE

[3] 24 P.S. 1071
LEGAL REFERENCE

[4] 24 P.S. 1073
LEGAL REFERENCE

[5] 24 P.S. 1079
LEGAL REFERENCE

[6] Pol. 104 — Discrimination/Harassment Affecting Staff
POLICY REFERENCE

[7] 22 PA Code 49.41
LEGAL REFERENCE

[8] 22 PA Code 49.42
LEGAL REFERENCE

[9] 24 P.S. 1002
LEGAL REFERENCE

[10] 24 P.S. 1003
LEGAL REFERENCE

[11] 24 P.S. 1078
LEGAL REFERENCE

[12] 24 P.S. 111.1
LEGAL REFERENCE

[13] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[14] 24 P.S. 111
LEGAL REFERENCE

[15] 24 P.S. 1004
LEGAL REFERENCE

[16] Pol. 314 — Physical Examination
POLICY REFERENCE

[17] 24 P.S. 1073.1
LEGAL REFERENCE

[18] 24 P.S. 1081
LEGAL REFERENCE

[20] Pol. 003 — Functions
POLICY REFERENCE

[21] Pol. 312 — Evaluation of Superintendent
POLICY REFERENCE

[22] 24 P.S. 1075
LEGAL REFERENCE

[23] 24 P.S. 1007
LEGAL REFERENCE

[24] 24 P.S. 1008
LEGAL REFERENCE

[25] 2 Pa. C.S.A. 551
LEGAL REFERENCE

[26] 24 P.S. 1080
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v1.1	DRAFT	9/16/2026

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.[1][2]

Delegation of Responsibility

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

1. Regular program **of maintenance,** repair and **improvement** of **buildings and** facilities.
2. Equipment replacement program.
3. Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop **a** maintenance **check list applicable to all district buildings**.

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 annually to the Board regarding the current maintenance and improvement program **and projected maintenance needs that include cost analysis**.

Legal Footnotes

[1] **24 P.S. 701**
LEGAL REFERENCE

[2] **24 P.S. 742**
LEGAL REFERENCE

Legal References

No additional references listed.

Book: School District for PNN+
Section: 700 Property
Title: Integrated Pest Management - Vol II 2026
Number: 716

PURPOSE

The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

DEFINITIONS

Integrated Pest Management (IPM) is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.[1]**

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[2]

AUTHORITY

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[3][4]

The Board shall adopt an **IPM** Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[2][4]

The Board shall designate an employee to **facilitate IPM for the district. The designated employee will be referred to** as **the district's** IPM Coordinator **or as otherwise specified at** the district.

DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement the **IPM** Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.[5]

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.[5]

{ } Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training**, as needed**.

GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{ } An **IPM** Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled **for district** buildings and grounds, the district shall provide notification **at least seventy-two (72) hours in advance** in accordance with law, including:[5]

1. Posting a pest control sign in an appropriate area**, at the place to be treated**. **The sign shall remain in place for at least two (2) days following each planned treatment.**

2. Providing the pest control information sheet to all individuals working in the **affected** school building.

3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.[5]

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Legal References
1. 7 PA Code 128.2
2. 24 P.S. 772.1
3. 3 P.S. 111.21 et seq
4. 7 PA Code 128.1 et seq
5. 24 P.S. 772.2
7 U.S.C. 136 et seq

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BOARD POLICY

819 Suicide Awareness, Prevention and Response

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
819	v1.1	DRAFT	9/16/2026

Purpose

The Board is committed to protecting the health, safety and welfare of its students and **the** school community**; promoting healthy development; and safeguarding against the threat or attempt of suicide**. This policy supports **the provision of a comprehensive district program of education, training and resources designed to promote school connectedness and behavioral health, and prevent suicide**.[1] [2] [3] [4] [5] [6]

Authority

The Board directs the district to provide education on youth suicide awareness and prevention; methods of prevention, intervention and response to suicide attempt or suicide; and reporting procedures.[1] [2] [3] [4] [5] [6]

The district is committed to providing access to age and developmentally-appropriate youth suicide awareness and prevention supports and resources to all district students, without bias or discrimination. [2] [3]

The district shall notify employees, students and parents/guardians of this policy and shall post the policy on the district's website.[1]

Definitions

Behavioral health - the emotion, behaviors and biology related to a person's mental well-being, their ability to function in everyday life and their concept of self.

Behavioral service providers - include, but are not limited to, state, county or local behavioral health service providers, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency. [4] [7]

Bias - the attitudes or beliefs we have about a person or group that affect our understanding, actions and decisions in a conscious or subconscious manner. [4]

Individualized Management Plan - a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team's attention, as well as the resources and supports a student might need based on the information gathered during the assessment. The Individualized Management Plan is developed primarily for documentation and communication purposes. [4]

Postvention - a multi-component crisis response to provide support, promote healing after a tragic loss and to minimize risk of contagion after a suicide.

Prevention - refers to efforts that seek to reduce the factors that increase the risk for suicidal thoughts and behaviors and increase the factors that help strengthen, support and protect the behavioral health and wellness of individuals.

Protective factors - refer to characteristics associated with a lower likelihood of negative outcomes or that reduce a risk factor's impact. Protective factors may be seen as positive countering events.

Resilience - the process of adapting well in the face of adversity, trauma, tragedy, threats or significant sources of stress, or "bouncing back" from difficult experiences.

Risk factors - refer to characteristics at the biological, psychological, family, community or cultural level that precede and are associated with a higher likelihood of negative outcomes, including suicide.

Safety Plan - an agreement developed between the student, parent/guardian, appropriate team members and behavioral health professionals, following a suicide screening or assessment, that documents communications, conveys an understanding of the seriousness of the student's distress and provides a set of skills and resources the student can use in a crisis.

School connectedness - the belief by students that adults and peers in the school care about their learning as well as about them as individuals.

School personnel - include, but may not be limited to, administrators, teachers, school-based behavioral health professionals (e.g., school counselor, school psychologist, school social worker), paraprofessionals, support staff, coaches, bus drivers, custodians and cafeteria workers.

Self-harm - behavior that is self-directed and deliberately results in injury or the potential for injury to oneself. Self-harm behaviors can be either suicidal or nonsuicidal.

Suicide - death caused by self-directed injurious behavior with intent to die as a result of the behavior.

Suicide attempt - a potentially self-injurious behavior for which there is evidence that the person had at least some intent to kill themselves.

Suicide threat - a verbal or nonverbal communication that an individual intends to harm themselves with the intention to die but has not acted on the behavior.

Threat assessment - a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others. [4]

Warning signs - evidence-based indicators, often observable, that someone may be in danger of suicide, either immediately or in the very near future.

Delegation of Responsibility

The Superintendent or designee, in collaboration with designated school personnel, shall develop administrative regulations regarding the district's protocols for response to suicide threats, suicide attempts and suicide.

Guidelines

SUICIDE AWARENESS AND PREVENTION EDUCATION[1]

Suicide Awareness and Prevention Education for Students

Students shall receive age **and developmentally-**appropriate, **student-centered lessons on the importance of safe and healthy choices, coping strategies focused on resiliency,** how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others, including how to engage school resources.

These lessons shall be integrated into the curriculum of health classes and other classes as appropriate. The lessons may be taught by health and physical education teachers, classroom teachers, student services staff or community service providers.

Programming related to suicide prevention shall be delivered in small group or classroom settings; not in a large group or auditorium setting.

District staff shall provide resources and access to counseling staff for students participating in programming, who may struggle with the topic of suicide prevention.

Lessons shall contain information on comprehensive health and wellness, including emotional, behavioral and social skills development by:

1. **Informing students about broader behavioral health issues such as depression and substance use, as well as specific risk factors, protective factors and warning signs for suicide.**

2. **Encouraging students to seek help for themselves or their peers, including when concerns arise via social media or other online forum, and to avoid making promises of confidence when they are concerned about the safety of a peer or other individual.**

3. **Adhering to safe and effective messaging guidelines, avoiding graphic testimonials and including research-based suicide prevention resources.**

4. **Promoting a healthy school climate where students feel connected to and can identify trusted adults in the building.**

5. **Providing local, state and/or national resources for seeking help.**

Suicide Awareness and Prevention Education for School Personnel

All school personnel shall receive written information about the district's protocols for suicide awareness and prevention, including risk factors, warning signs, response and communication procedures, referrals and resources.

School personnel shall also receive information regarding strategies to enhance protective factors, resilience and school connectedness.

As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in a minimum of four (4) hours of youth suicide awareness and prevention training every five (5) years.[1] **[8] [9]**

The district shall make required training and refresher training available on an ongoing basis, so that educators may fulfill training requirements throughout the required timeframe.

The district may also require training of professional staff in grades K-5, as well as ancillary school-wide staff, and may increase the training requirement.

School safety and security training for employees may include suicide awareness. **[9]**

Additional professional development in suicide risk screening and/or assessment and crisis intervention shall be provided to specialized staff and school behavioral health professionals such as school crisis response/intervention team members, threat assessment team members, designated administrators, school counselors, school psychologists, school social workers and school nurses.

Resources for Parents/Guardians

The district shall provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs, and information about local, state and national behavioral health resources.

METHODS OF PREVENTION[1]

The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.

The methods of prevention utilized by the district include, but are not limited to, education, **training and awareness**; early identification and support for students at risk; and delegation of responsibility for planning and coordination of suicide prevention efforts.

Information received in confidence from a student may be revealed to the student's parents/guardians, the building principal, the threat assessment team and/or crisis response/intervention team or other appropriate authority when the health, welfare or safety of the student or any other person is clearly in jeopardy, in accordance with applicable law, regulations and Board policy. **[4]**[10][11][12]**[13]** **[14]** **[15]**

Suicide Prevention Coordinators

District-Wide -

A district-level suicide prevention coordinator shall be designated by the Superintendent **or designee**. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.

Building-Level -

Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee, who may also be a member of the threat assessment team. [4]

Early Identification Procedures

Early identification of individuals with warning signs or suicide risk factors **that appear to adversely impact the student** is crucial to the district's suicide prevention efforts. To promote awareness, **school personnel,** students and parents/guardians should be educated about suicide risk factors and warning signs.

Referral Procedures

Any **school personnel** who **observes a student exhibiting a warning sign for suicide,** or who has **another** indication that a student may be contemplating suicide, shall **immediately** refer the student for **suicide risk screening and/or** assessment and intervention **in accordance with Board policy and district procedures**. [4] [15] [16]

In the absence of a warning sign for suicide, students demonstrating suicide risk factors that appear to be adversely impacting the student, or other indications of self-harm, should be referred to an appropriate team or staff member (e.g., principal, school counselor, Student Assistance Program team) for support and follow-up.

When a student's behavior indicates a threat to the safety of the student, school personnel shall report the student to the threat assessment team, an appropriate member of the team or the suicide prevention coordinator. The threat assessment team, crisis response/intervention team and designated staff responsible for

conducting or arranging suicide risk screening and assessment shall coordinate to provide assessment and intervention in accordance with Board policy and district procedures. [4] [15] [16] [17]

School personnel shall arrange for or provide continuous adult supervision to ensure the student's safety.

Safe2Say Something

When the district receives a report through the Safe2Say Something program, members of the Safe2Say Something team shall coordinate with the appropriate emergency dispatch center(s), local law enforcement and/or district team, in accordance with district procedures. [9]

Documentation

The district shall document the referral, including specific reasons identified as indications that the student may be at risk. [4]

METHODS OF ASSESSMENT AND INTERVENTION[1]

The methods of assessment and intervention utilized by the district include, but are not limited to, responding to threats of suicide or self-harm, suicide attempts in school, suicide attempts outside of school and suicide.

The district shall maintain a trained school crisis response/intervention team. Team members may include, but not be limited to, designated administrators, school counselors, school nurse, school psychologist, social worker, school security personnel, members of the Student Assistance Program team and others as designated by the district such as community behavioral health agency resources.

The Superintendent or designee shall establish administrative regulations for coordination of appropriate teams and staff in suicide assessment and intervention.

Suicide intervention procedures shall involve collaboration and coordination with the student, the parent/guardian, suicide prevention coordinator, the threat assessment team and/or the crisis response/intervention team and additional support services as needed.

Student Assessment and Intervention

When a student has been referred for assessment, designated members of the threat assessment team and/or crisis response/intervention team shall coordinate with appropriate behavioral health staff to assess and respond to the student's behavior, which may include development or update of an Individualized Management Plan and/or Safety Plan, where appropriate, in accordance with Board policy and administrative regulations. [4]

A district-approved suicide risk screening or assessment tool may be used by trained behavioral health staff such as school counselors, psychologists or social workers.

Parents/Guardians of a student identified as being at risk of suicide shall be notified by the building principal or designee and informed of crisis and community resources. If the school suspects that the student's risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services, in accordance with applicable law and Board policy. [4] [6]

The district shall identify and develop agreements with behavioral service providers to whom students may be referred for further suicide risk screening and/or assessment and intervention.

If the student has been identified as being at increased risk of suicide, the district shall develop a new, or update a previous, Safety Plan to support the student and the student's family. The Plan should be developed collaboratively with input from the student, the student's parents/guardians, appropriate team members and behavioral health professionals.

Students With Disabilities

For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the team receiving the referral or other district staff shall notify the appropriate Individualized Education Program (IEP) team or Section 504 team to address the student's needs in accordance with applicable law, regulations and Board policy. [3] [4] [18] [19] [20] [21]

If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy. [3] [18] [19] [20] [21]

Documentation

The district shall document observations, recommendations and actions conducted throughout the course of intervention, suicide risk screening and/or assessment and follow-up, including verbal and written communications with students, parents/guardians, appropriate team members and behavioral service providers. [4]

METHODS OF RESPONSE TO SUICIDE ATTEMPT OR SUICIDE[1]

The district's crisis response/intervention team shall coordinate with first responders, district behavioral health staff and/or community behavioral health resources in response to a suicide attempt or suicide.

Response to Suicide Attempt

Methods of response to a suicide attempt utilized by the district include, but are not limited to:

1. **Acting in accordance with professional development and** crisis response training **including, but not limited to:**

    a. **The rendering of first aid until professional medical services and/or transportation can be received.**

    b. **Supervision of the student and movement of all other students out of the immediate area.**

2. **Coordinating with the threat assessment team to document or follow up on the threat assessment process, in accordance with Board policy, where applicable.** [4]

3. Notifying students, employees and parents/guardians.

4. Working with families.

5. Responding appropriately to the media.

6. Collaborating with community providers.

Re-entry Procedures

A student's excusal from school attendance after a **behavioral** health crisis and the student's return to school shall be consistent with state and federal laws and regulations**, and in accordance with Board policy**. [3] [18] [19] [20] [22] [23]

Prior to a student returning to school after a behavioral health crisis, a district-employed behavioral health professional, member(s) of the threat assessment team, the building principal or designee shall meet with the parents/guardians of the student and, if appropriate, meet with the student to discuss the student's return to school and to create an individual re-entry plan. [4]

When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside **behavioral service** providers**, request releases of information and written documentation from the treating facility and encourage their involvement in the re-entry process.**

A school behavioral health professional shall periodically check in with the student **and monitor the student's re-entry plan, which may include strategies and supports to facilitate the student's progress and transition back into the school community, including referrals to other school-based teams or programs (e.g. Student Assistance Program)**.

Re-entry of a student with a disability requires coordination with the appropriate team to address the student's needs in accordance with applicable law, regulations and Board policy. **[3]** **[18]** **[19]** **[20]** **[21]**

Response to Suicide (Postvention)

Upon confirmation of a suicide, the district shall immediately implement established postvention procedures which shall include methods for informing the school community; identifying and monitoring at-risk youth; and providing resources and supports for students, staff and families.

DOCUMENTATION PROCEDURES[1]

Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and **behavioral** service providers.

When **school personnel** take notes on any conversations or situations involving or relating to an at-risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.

As stated in this policy, **school personnel** shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response**, in accordance with applicable laws, regulations and Board policy.** **[4]**

Reports and information shall be maintained confidentially and made available to appropriate district staff in accordance with applicable laws, regulations and Board policy. **[4]** [11][12] **[13]** **[14]** **[24]** **[25]**

SUICIDE AWARENESS, PREVENTION AND CRISIS RESOURCES[1]

***Crisis Resources**:*

- National Suicide & Crisis Lifeline: 988 or visit http://988lifeline.org
- National Suicide Prevention Lifeline: **1-800-273-TALK (8255)** or visit http://988lifeline.org
- Crisis Text Line: **TEXT 741741** or visit http://www.crisistextline.org/

***National**:*

- Centers for Disease Control and Prevention – Risk and Protective Factors
- Suicide Prevention Resource Center – Risk and Protective Factors
- Substance Abuse and Mental Health Services Administration (SAMHSA) Preventing Suicide: A Toolkit for High Schools
- Suicide Prevention Resource Center - Safe and Effective Messaging for Suicide Prevention
- Suicide Prevention Resource Center - After a Suicide Toolkit
- Recommendations for Reporting on Suicide

***Pennsylvania**:*

- Suicide Prevention Task Forces - groups of dedicated individuals that are committed to reducing the number of suicides and offering support to those who have been touched by suicide within their communities/counties in Pennsylvania.
- Suicide Prevention Guide
- List of Crisis Intervention contact information by county
- List of County CASSP and Children's Behavioral Health Contact Persons
- Prevent Suicide PA's Act 71 Information
- STAR Center's Postvention Manual

National and State Organizations

***National**:*

- American Association of Suicidology (AAS)
- American Foundation for Suicide Prevention (AFSP)

- Suicide Prevention Resource Center (SPRC)

Pennsylvania:

- Prevent Suicide PA
- Jana Marie Foundation
- Aevidum
- Services for Teens at Risk (STAR-Center)
- Pennsylvania Department of Education
- Pennsylvania Network for Student Assistance Services (PNSAS)

Legal Footnotes

[1] 24 P.S. 1526
LEGAL REFERENCE

[2] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

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

[4] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

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

[6] Pol. 806 — Child Abuse
POLICY REFERENCE

[7] 24 P.S. 1301-E
LEGAL REFERENCE

[8] Pol. 333 — Professional Development
POLICY REFERENCE

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

[10] 22 PA Code 12.12
LEGAL REFERENCE

[11] 20 U.S.C. 1232g
LEGAL REFERENCE

[12] 34 CFR Part 99
LEGAL REFERENCE

[13] Pol. 207 — Confidential Communications of Students
POLICY REFERENCE

[14] Pol. 216 — Student Records
POLICY REFERENCE

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

[16] Pol. 146 — Student Services
POLICY REFERENCE

[17] 24 P.S. 1302-E
LEGAL REFERENCE

[18] Pol. 113 — Special Education
POLICY REFERENCE

[19] Pol. 113.2 — Behavior Support
POLICY REFERENCE

[20] Pol. 113.3 — Screening and Evaluations for Students With Disabilities
POLICY REFERENCE

[21] Pol. 114 — Gifted Education
POLICY REFERENCE

[22] Pol. 117 — Homebound Instruction
POLICY REFERENCE

[23] Pol. 204 — Attendance
POLICY REFERENCE

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

[25] Pol. 209 — Health Examinations/Screenings
POLICY REFERENCE

Legal References

No additional references listed.

Last revised: 8/28/2026

MODEL ADMINISTRATIVE REGULATIONS TO POLICY 249

I. Intake and Initial Notification

Upon receipt of a Report Form alleging discrimination, harassment, bullying, or cyberbullying, a School Official designated to process reports for the building in which the reported conduct arose shall promptly perform intake to determine which Board policy or policies are implicated, including whether the reported conduct may also constitute discrimination or harassment under Policy 103 or Policy 104.

Any employee who receives a verbal report of discrimination, harassment, bullying, or cyberbullying shall promptly disclose the allegations to a School Official designated to process reports for the building in which the reported conduct arose. The School Official shall provide the reporting party with the Report Form. If the reporting party declines to complete the Report Form, the School Official shall promptly record the verbal report on the Report Form.

If the report is interpreted at the outset, or is determined at any point during the investigation, to implicate Policy 103 or Policy 104, the School Official shall promptly notify the Compliance Officer and Title IX Coordinator, and the investigation shall proceed as a joint, concurrent investigation coordinated with their full participation.

II. Assignment of Investigator

The School Official processing the Report Form shall ensure an investigation is completed. The School Official may designate themselves or another administrator as the investigator for a report of bullying or cyberbullying under this policy, provided that no conflict of interest exists that would prevent an impartial investigation. If a conflict of interest exists as to every administrator available to serve as investigator, the School Official shall refer the assignment to the Superintendent or designee. A conflict of interest includes, but is not limited to, a personal, family, or professional relationship with a party or witness. Ordinarily, the person who conducted the investigation shall recommend consequences or discipline, as necessary, in a final written determination.

III. Interim Measures and Consequences

Pending completion of an investigation, a School Official may implement interim measures reasonably designed to protect the safety and well-being of the reporting party and any student affected by the reported conduct. Interim measures may include, without limitation, schedule or seating adjustments, increased supervision, no-contact expectations, or counseling referrals.

If a threat to health or safety exists for anyone in the school community based on the alleged conduct, the District may require a virtual setting for the accused student for the duration of the investigation. The decision to move an accused student to a virtual setting

must be made in conjunction with the IEP Team, including parents, if the student has an IEP. The existence of a threat must be established by the threat assessment team.

Interim measures are not discipline and shall not be construed as a determination that a policy violation occurred.

Nothing in this section limits the District's authority to impose discipline or consequences prior to issuance of a written decision as permitted under Policy 249 for conduct other than sexual harassment.

IV. Investigative Procedure

a. **Notice.** The investigator shall provide the student(s) alleged to have engaged in the reported conduct with written notice of the conduct allegations and the implicated policies and shall provide student(s) with an opportunity to respond before the final written determination is issued.

b. **Interviews.** The investigator shall interview, as appropriate, the reporting party, the student(s) alleged to be affected, the student(s) alleged to have engaged in the conduct, and any identified witnesses or other person(s) with knowledge of the conduct. The investigator shall have discretion regarding whether additional interviews would uncover new information or merely replicate/corroborate existing information. There is no requirement for the investigator to interview every individual with knowledge of the conduct.

c. **Evidence.** The investigator shall gather relevant evidence, which may include documents, photographs, and electronic evidence such as screenshots, text messages, social media posts, or other records of electronic communication relevant to an allegation of cyberbullying. Where the investigation involves electronic technology or communication, the investigator shall take reasonable steps to preserve such evidence and may coordinate with the District's technology staff or law enforcement to do so.

d. **Coordination with Other Offices and Officials.** The investigator shall, as applicable: (1) refer the matter to the threat assessment team if the reported conduct or any related information indicates a threat to the safety of a student, staff member, or the school community; (2) refer the matter to law enforcement in accordance with the District's Memorandum of Understanding with law enforcement; and (3) consult the special education administrator whenever a student with a disability is the subject of a report.

e. **Standard of Evidence.** The investigator shall determine whether a policy violation occurred based on a preponderance of the evidence.

V. Contents of the Final Written Determination

The final written determination, which is created as a consequence of the investigation, must contain:

a. Allegations and Applicable Policies. A description of the allegations and the policy or policies implicated.

b. Evidence and Factual Findings. A summary of the evidence considered and the factual findings reached, including an explanation of the weight afforded to the evidence (if there is reason to afford certain evidence more weight than other evidence) and a credibility determination (if credibility is at issue).

c. Analysis and Conclusion. The investigator's analysis and conclusion as to whether a policy violation occurred.

d. Recommendations/Educational Consequences/Disciplinary Sanctions.

VI. Notification of Disposition

Pennsylvania law permits parents of any involved student to be informed of the disposition of the report; however, a school official may redact the report to protect the identity of witnesses or to comply with FERPA and District policies. Unless permitted by law, parents shall not be apprised of another student's consequences or discipline when the investigation culminates in consequences or discipline.

Consistent with Policy 249, there is no right of appeal from the final written determination.

VII. Publication of Policy and Behavior Expectations

Pennsylvania law requires that the bullying/cyberbullying policy be displayed in every classroom. In addition, students must be provided with clearly articulated conduct expectations, communicated in a way that is developmentally appropriate.

Bullying is unwelcome and uninvited conduct such as, but not limited to, graphic, written, electronic, verbal or nonverbal acts such as offensive jokes, slurs, epithets, name calling, ridicule, mockery, insults, put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance. This type of conduct is strictly prohibited.

Unlike mutual, negative peer interactions, bullying and cyberbullying often reveals a power disparity or results in one. Mutual, negative peer interactions may not constitute bullying or cyberbullying. A finding that the conduct was a result of mutual, negative peer interactions rather than bullying or cyber bullying may be addressed using the student code of conduct under provisions such as inappropriate language or assault.

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Attachment 3 to Policy 103 and 104
Discrimination in Programs Complaint Procedures

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Created:
Last updated:

Contact Information
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Scope of Covered Conduct

The District is required by law to respond promptly and equitably when it knows about conduct that could constitute discrimination or harassment, as defined in Policy 103 and Policy 104, to attempt to prevent recurrence, and to document the District's response under the law.

Attachment 3 contains the procedures for resolution of complaints that allege discrimination in programs or activities, including disparate treatment and discriminatory environment allegations.

Attachment 2 contains the procedures for harassment on the basis of a protected class, except for Title IX Sexual Harassment (Attachment 1).

Timeframes

From the day that the Compliance Officer/Title IX Coordinator receives notice of harassing conduct prohibited by Policy 103 or Policy 104 that could constitute non-harassment but makes allegations of discrimination in programs or activities, the District shall complete an investigation and determination about the conduct within sixty (60) calendar days.

This timeframe may be modified to allow for a temporary delay or limited extension of time for good cause. Good cause may include, but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the process.

Appeals shall not be provided except where required by law.

Internal Resolution Process (Grievance Procedures)

Actual notice to the Compliance Officer/Title IX Coordinator constitutes a report, whether in writing or verbal. The Compliance Officer/Title IX Coordinator must document the report on the Report Form attached to Policy 103 or Policy 104 or using an internal report tracking system.

The Compliance Officer/Title IX Coordinator shall analyze the report to determine if resolution should proceed through Attachment 1 to Policy 103 or Policy 104, Attachment 2 to Policy 103 or Policy 104, Attachment 3 to Policy 103 or 104 or some other complaint resolution process.

The Compliance Officer/Title IX Coordinator shall ordinarily investigate claims of discrimination in programs or activities, including disparate treatment and discriminatory environment. The Compliance Officer/Title IX Coordinator may delegate that responsibility to another competent person, such as a program administrator.

The same person who investigates the allegations will author the final decision report.

The written decision report must contain:

I. Allegations
II. Applicable Policies & Conduct Violations
III. Procedural Steps
IV. Evidence Considered
    a. List of Relevant Evidence
    b. Explanation About Weight of Evidence (if there is any reason to afford certain evidence more weight)
    c. Credibility Determination (if credibility is at issue)
V. Factual Findings
    a. Undisputed Facts
    b. Factual Conclusions Regarding Disputed Facts
VI. Analysis
    a. Factual Application to Elements of Alleged Violation
    b. Conclusion as to Existence of a Policy Violation
VII. Recommendations to Resolve Discrimination in Programs or Activities

The Title IX Coordinator/Compliance Officer shall issue the report to all parties at the conclusion of the investigation. The Title IX Coordinator/Compliance Officer may redact the report to protect the identity of witnesses or to comply with FERPA and District policies.

In the event that a policy violation is found, the Superintendent or designee, in conjunction with District legal representation, shall review the recommendations. The Superintendent has the discretion to implement or not to implement any recommendation, so long as the result of the Superintendent's action is intended to remedy the discrimination and to prevent its recurrence. The Superintendent will document the District's actions taken in response to the finding of discrimination.

Discipline

For conduct covered by this Policy *other than sexual harassment*, discipline may be applied prior to the completion of the entire internal grievance process. In the event of a finding that an individual did not violate this Policy, the discipline record shall be expunged.

Retaliation

Retaliation is strictly prohibited. Anyone who feels that they have experienced retaliation is encouraged to report it immediately to the Title IX Coordinator.

Retaliation means actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices. The acts could be for the purpose of interfering with any right or privilege secured by law or policy, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this part, including in an Informal Resolution process, in Grievance Procedures, and in any other actions taken by a District in executing its responsibilities under this Policy.

Retaliation shall constitute another allegation of an infraction of this Policy.

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Attachment 2 to Policy 103 and 104
Non-Title IX Harassment Grievance Procedures

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Last updated:

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Scope of Covered Conduct
The District is required by law to respond promptly and equitably when it knows about conduct that could constitute discrimination or harassment, as defined in Policy 103 and Policy 104, to attempt to prevent recurrence, and to document the District's response under the law.

Attachment 2 contains the procedures for harassment on the basis of a protected class, except for Title IX Sexual Harassment (Attachment 1).

Timeframes
From the day that the Compliance Officer/Title IX Coordinator receives notice of harassing conduct prohibited by Policy 103 or Policy 104 that does not constitute Title IX Sexual Harassment, the District shall complete an investigation and determination about the conduct within sixty (60) calendar days.

This timeframe may be modified to allow for a temporary delay or limited extension of time for good cause. Good cause may include, but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the process.

Appeals shall not be provided except where required by law.

Internal Resolution Process (Grievance Procedures)

Actual notice to the Compliance Officer/Title IX Coordinator constitutes a report, whether in writing or verbal. The Compliance Officer/Title IX Coordinator must document the report on the Report Form attached to Policy 103 or Policy 104 or using an internal report tracking system.

The Compliance Officer/Title IX Coordinator shall analyze the report to determine if resolution should proceed through Attachment 1 to Policy 103 or Policy 104, Attachment 2 to Policy 103 or Policy 104, Attachment 3 to Policy 103 or 104 or some other complaint resolution process.

Upon making the decision to resolve the report through this policy, the Compliance Officer/Title IX Coordinator shall issue written notice to all parties informing them about the report and disclosing the existence of an investigation under this policy. Policy 103 and Policy 104 and its attachments must be provided to the parties along with the written notice.

Ordinarily, a building principal shall investigate a report of harassment or discrimination under this policy. The Compliance Officer/Title IX Coordinator may delegate that responsibility to another competent person, such as a Human Resources administrator.

Ordinarily, the person who conducted the investigation shall make disciplinary recommendations within a written decision report. The Compliance Officer/Title IX Coordinator may delegate that responsibility to another competent person, such as a Human Resources administrator.

The written investigation and decision report must contain:

I. Allegations
II. Applicable Policies & Conduct Violations
III. Procedural Steps
IV. Evidence Considered
    a. List of Relevant Evidence
    b. Explanation About Weight of Evidence (if there is any reason to afford certain evidence more weight)
    c. Credibility Determination (if credibility is at issue)
V. Factual Findings
    a. Undisputed Facts
    b. Factual Conclusions Regarding Disputed Facts
VI. Analysis
    a. Factual Application to Elements of Alleged Violation
    b. Conclusion as to Responsibility for Policy Violation
VII. Recommendations/Educational Consequences/ Disciplinary Sanctions

The Title IX Coordinator/Compliance Officer shall issue the report to all parties at the conclusion of the investigation. The Title IX Coordinator/Compliance Officer may redact the report to protect the identity of witnesses or to comply with FERPA and District policies.

Discipline

For conduct covered by this Policy *other than sexual harassment*, discipline may be applied prior to the completion of the entire internal grievance process. In the event of a finding that an individual did not violate this Policy, the discipline record shall be expunged.

Informal Resolution

The Compliance Officer/Title IX Coordinator may implement the Informal Resolution procedure as a substitute for the formal investigation procedure at any time prior to a written determination. This decision is a case-by-case decision depending on the nature of the allegations.

Upon initiation of the Informal Resolution procedure, the timeframes for the Grievance Procedure shall be paused until the timeframe for the Informal Resolution has lapsed without a resolution.

Informal Resolution can result in any of the educational or disciplinary consequences that are available under the Grievance Procedure. Informal Resolution could consist of a facilitated discussion with families and students (Parties in the same room), shuttle negotiations (Parties in separate rooms), peer mediations, restorative circles, or any other restorative or educational practice.

In order to engage in Informal Resolution, the Parties must provide voluntary, written consent to the Informal Resolution process.

If deemed appropriate, the Compliance Officer/Title IX Coordinator shall provide the Parties a written notice, including a description of the allegations subject to Informal Resolution, of the contents of this section.

The outcome of the Informal Resolution shall be shared in writing with the Parties.

Students with Disabilities

If the Complainant or Respondent is identified as a student with a disability or is suspected of having a disability, the Director of Special Education must be promptly consulted and provided with the opportunity to provide input.

Students with disabilities may not be subject to Emergency Removal without a manifestation determination review, except as permitted by law.

While the Decision-maker can recommend an IEP Meeting or Section 504 Team Meeting to consider placement or services as a consequence of a policy violation, the Decision-maker does not have the authority to unilaterally change a student's IEP.

Changes to the student's IEP may not be made without a recommendation from the IEP Team.

Retaliation

Retaliation is strictly prohibited. Anyone who feels that they have experienced retaliation is encouraged to report it immediately to the Title IX Coordinator.

Retaliation means actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices. The acts could be for the purpose of interfering with any right or privilege secured by law or policy, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this part, including in an Informal Resolution process, in Grievance Procedures, and in any other actions taken by a District in executing its responsibilities under this Policy.

Retaliation shall constitute another allegation of an infraction of this Policy.

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Attachment 1 to Policy 103 and 104
Title IX Grievance Process
This Policy and its attachments comply with the
2020 U.S. Department of Education Title IX Regulations, effective January 2025.

Created:
Last updated:

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Scope of Covered Conduct

The District is required by law to respond promptly, equitably, and without deliberate indifference to actual knowledge of sexual harassment in a District program or activity.

Discipline shall not be implemented until after the Title IX Coordinator performs an initial evaluation and determines that there is no Title IX allegation or until the Title IX Grievance Process has concluded. A student may only be prohibited from regular, physical in-school attendance prior to the conclusion of the Grievance Process if the conditions for Emergency Removal, as defined in this Attachment, are met.

Sexual Harassment under Title IX means conduct on the basis of sex that falls under one or more of the following descriptions:

(1) *Quid pro quo:* A District staff member, administrator, School Board member, or other person under the District's control with authority over the individual conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) *Hostile environment:* Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's program or activity;

(3) *Specific criminal conduct:* The following types of conduct, as defined in federal law:

a. Sexual assault, meaning an offense classified as a forcible or nonforcible sex offense under the uniform reporting system of the Federal Bureau of Investigation, including but not limited to rape (penetration to vagina or anus no matter how slight), attempted rape, sexual battery, fondling, indecent assault, voyeurism, exposure to exhibitionism, unwanted exposure to pornography, public display of sensitive images that were taken in a private context when the victim was unaware, or any other conduct recognized by federal law as sexual assault.

a. Dating violence, meaning violence committed by a person:
    i. Who is or has been in a social relationship of a romantic or intimate nature with the victim; and
    ii. Where the existence of such a relationship shall be determined based on a consideration of the following factors:
        1. The length of the relationship; and
        2. The type of relationship; and
        3. The frequency of interaction between the persons involved in the relationship.

b. Domestic violence meaning felony or misdemeanor crimes committed by a person who:
    i. Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of Pennsylvania, or a person similarly situated to a spouse of the victim; or
    ii. Is cohabiting, or has cohabitated, with the victim as a spouse or intimate partner; or
    iii. Shares a child in common with the victim; or
    iv. Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of Pennsylvania.

c. Stalking meaning engaging in a course of conduct, in-person or through technology, directed at a specific person that would cause a reasonable person to:
    i. Fear for the person's safety or the safety of others; or
    ii. Suffer substantial emotional distress.

Conduct that satisfies at least one of the types of Title IX Sexual Harassment will be resolved pursuant to this Attachment.

If conduct is sexual in nature or is sex-based but does not meet the definition of "Sexual Harassment" under Title IX (for example, because it is either severe or pervasive, but not both, or because it is only subjectively offensive rather than objectively offensive), then consequences for that sexual or sex-based misconduct shall be processed under Attachment 2 or another policy.

<u>Additional Definitions</u>

Appeal Decision-maker means the trained person appointed by the Title IX Coordinator to process an appeal of the written determination. The Appeals Decision-maker must not be the Title IX Coordinator, Investigator, Decision-maker, or Informal Resolution Facilitator.

Bullying means an intentional electronic, written, verbal, or physical act, or series of acts, that (1) is directed at another student or students; (2) occurs in a school setting; (3) is severe, persistent, or pervasive; and (4) has the effect of doing any of the following (i) substantially interfering with a student's education; (ii) creating a threatening environment; or (iii) substantially disrupting the orderly operation of the school.

Consent means an agreement between individuals with capacity to engage in sexual conduct, which is affirmative, conscious, voluntary, and revocable. Further guidelines for application of the definition of consent will be included in Administrative Regulations.

Consent must be analyzed by the Decision-maker when it is at issue.

Informal Resolution Facilitator means the trained person appointed by the Title IX Coordinator to facilitate an informal resolution, such as peer mediation or family dialogue. The Informal Resolution Facilitator must not be the Decision-maker or Appeals Decision-maker. The Title IX Coordinator may, but is not required to, serve as the Informal Resolution Facilitator.

Investigator means the trained person appointed by the Title IX Coordinator to complete the investigation and draft the investigation report. This person must not be the Decision-maker or the Appeals Decision-maker. The Title IX Coordinator may, but is not required to, serve as the Investigator.

Decision-maker means the trained person appointed by the Title IX Coordinator to analyze the investigative report and make a written determination. The Decision-maker must not be the Title IX Coordinator, Investigator, Appeals Decision-maker, or Informal Resolution Facilitator.

Timeframes

From the initiation of the Investigation through final completion, the Grievance Process takes a minimum of twenty-three (23) days to complete but may take up to seventy-seven (77) days. The timeframes shall be paused in the event of an Informal Resolution Process. If the Informal Resolution Process does not result in resolution of the Formal Complaint, the timeframes resume.

These timeframes may be modified to allow for a temporary delay or limited extension of time for good cause. Good cause may include, but is not limited to: (1) the absence of a party or witness; (2) concurrent law enforcement activity; (3) the need for language assistance or accommodations for disabilities; (4) appointment of a third-party, such as a law firm, to conduct any step of the process.

The chart on the next page meets the regulatory requirement to adopt reasonably prompt timeframes for all of the major steps of the Grievance Process in addition to the regulatory timeframes.

Step of Process	Time for Completion
Report	A report can be made at any time after the discovery of conduct that may violate this policy. The fact that time may have passed since the alleged conduct does not invalidate a report. Anyone can make a report. If an employee receives a report, they shall communicate it to the Title IX Coordinator as soon as practicable. Employees who do not uphold this part of their job duties may be subject to discipline. The Title IX Coordinator shall ensure that the report is properly documented and that a record of all reports is kept for 7 years.
Initial Fact Gathering	A principal may conduct initial fact gathering upon receipt of a report of misconduct. Initial fact gathering shall not be considered the Investigation for purposes of this Grievance Process. As soon as the principal has enough information to raise the possibility of a Title IX violation, the principal must immediately cease fact gathering and involve the Title IX Coordinator without delay.
Making A Formal Complaint After A Report	Upon receipt of a report, the Title IX Coordinator shall determine whether a Formal Complaint is appropriate and shall cause the Formal Complaint form to be completed within three (3) school days if appropriate under the circumstances. When the Formal Complaint is signed and received by the Title IX Coordinator, the Title IX regulatory process officially begins.
Evaluation	Evaluation of the Formal Complaint should take no longer than three (3) school days. The Title IX Coordinator must determine whether the Formal Complaint triggers the Grievance Process. In the event of a report over an extended break over five (5) school days (such as, winter break, spring break, summer break), evaluation should take no longer than seven (7) calendar days.
Investigation	Investigation should take no longer than forty-five (45) school days and no fewer than eleven (11) school days. The Investigation period includes the *Evidence Review and Written Response to Evidence*, as further described below.
Determination	Determination should take no longer than twenty (20) school days and no fewer than ten (10) school days. The Determination period includes the *Investigation Report Review, Written Cross-Examination, and Written Response Opportunity*, as further described below.
Appeal	If a party chooses to take an appeal, the appeal must be lodged in writing on one of the bases described below and directed to the Title IX Coordinator within three (3) school days of a Party's receipt of the written determination. The appeal authority will resolve the appeal within ten (10) school days of the Title IX Coordinator's appointment of an appeal authority.

Grievance Process

Formal Complaints

A report is different than a Formal Complaint. The report form is attached to Policy 103 and Policy 104. A report puts the District on notice of possible misconduct.

A Formal Complaint is a written request for District action under Title IX. A Title IX Coordinator may obtain a Formal Complaint by providing the Formal Complaint form to the alleged victim or their parent/guardian and providing guidance on completion of the form, or the Title IX Coordinator may complete the form for the Complainant based on the report and initial fact gathering.

After the Formal Complaint is complete, the Title IX Coordinator must obtain a signature in order to initiate the Grievance Process. The only individuals who may initiate the Grievance Process by signing a Formal Complaint are (1) the Complainant (or their guardian), or (2) the Title IX Coordinator.

Dismissal of Formal Complaint

During the evaluation period, the Title IX Coordinator must determine whether the conduct alleged in the Formal Complaint triggers the Title IX Grievance Process or whether the Formal Complaint must be dismissed for processing under a different policy.

The Title IX Coordinator *must* dismiss the Formal Complaint if:

(1) The conduct alleged in the Formal Complaint would not constitute sexual harassment under Title IX, even if proven by a preponderance of the evidence; or
(2) The conduct alleged in the Formal Complaint occurred outside of the District's programs or activities (i.e., off-campus conduct as described in Policy 103 and Policy 104); or
(3) The conduct alleged in the Formal Complaint occurred outside of the United States.

The Title IX Coordinator *may* dismiss the Formal Complaint if:

(1) A Complainant notifies the Title IX Coordinator in writing that the Complainant desires to withdraw the Formal Complaint or any of the allegations. The Title IX Coordinator may override this request; or
(2) The Respondent is no longer enrolled or employed by the District. The Title IX Coordinator may continue the Grievance Process even if the Respondent is no longer enrolled or employed if doing so would provide a remedy to the Complainant; or
(3) Specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the Formal Complaint or its allegations.

Upon dismissing a Formal Complaint, the Title IX Coordinator must send written notice of the reason for the dismissal and notice of the opportunity for an appeal to the Parties.

Notice of Allegations

The Title IX Coordinator shall provide both parties with written notification of the initiation of the Grievance Process. The written notice shall contain sufficient details known at the time of drafting the Formal Complaint. Details are sufficient when the notice includes the identities of known Parties, a description of the conduct alleged to constitute sexual harassment, and the date and location of the alleged incident, if known.

The written notice should also include:

- A statement that the Respondent is presumed not responsible for the alleged conduct and that responsibility for policy violations is determined at the end of the Grievance Process.
- A statement informing the Parties that they may have an advisor of their choice consistent with this Attachment.
- A statement that making false statements or knowingly submitting false information during the Grievance Process may result in code of conduct violations.

In the event that additional allegations are discovered or reported during the Grievance Process (including retaliation allegations), the Title IX Coordinator shall re-issue the written notice with the updated allegations.

Evidence Review and Written Response to Evidence

Parties are permitted to review the evidence collected in the Title IX investigation prior to the issuance of an Investigation Report so that the Parties can meaningfully respond. The Investigator must provide access to *all* evidence, inculpatory and exculpatory, that is directly related to the allegations in the Formal Complaint, whether or not the Decision-maker will rely on that evidence and whether or not that evidence is relevant.

The Parties must be afforded ten (10) or more school days, as determined by the Investigator in consultation with the Title IX Coordinator, to submit a written response to the evidence. The response may, for example, identify additional evidence or witnesses or request designation of evidence as relevant or irrelevant as defined in this policy.

The Investigator must consider the Parties' responses prior to the completion of the Investigative Report.

Investigative Report

The Investigative Report must fairly summarize the relevant evidence. If credibility is at issue, the Investigator must conduct an analysis regarding credibility of Parties and/or witnesses.

The Investigation Report should contain, at a minimum:

I. Allegations/Title IX Formal Complaint Contents
II. Applicable Policies & Conduct Violations
III. Procedural Steps
IV. Evidence Considered
    A. List of Relevant Evidence
    B. Explanation About Weight of Evidence (if there is any reason to afford certain evidence more weight)

C. Credibility Determination (if credibility is at issue)

Investigation Report Review, Written Cross-Examination, and Written Response Opportunity
Upon completion, the Investigator shall simultaneously send the Investigative Report to the Parties, the Title IX Coordinator, and the Decision-maker.

The Decision-maker shall provide the Parties with ten (10) or more school days, as determined by the Decision-maker in consultation with the Title IX Coordinator, to review the Investigation Report and provide a written response to the Investigation Report that the Parties desire the Decision-maker to consider.

During that ten (10) school day timeframe, the Decision-maker shall facilitate written cross-examination. Written cross-examination allows the Parties to submit written, *relevant* questions that a Party wants asked of any Party or witness, and also allows for additional, limited follow-up questions from each Party. Relevance is defined below.

The Decision-maker *may* use the following timeframe, but can extend timeframes as appropriate and in the final discretion of the Title IX Coordinator:

- Three (3) school days for each Party to submit written cross-examination questions;
- Three (3) school days for each Party or witness to provide written answers;
- Two (2) school days for each Party to submit additional, limited follow-up questions;
- Two (2) school days for each party to respond to the additional follow-up questions.

Written Determination
The Decision-maker shall produce a Written Determination report that objectively evaluates the evidence and comes to a conclusion regarding the Respondent's responsibility for violating the policy prohibiting sexual harassment.

The Written Determination must include parts I through IV of the Investigation Report as well as the following:

V. Factual Findings
   A. Undisputed Facts
   B. Factual Conclusions Regarding Disputed Facts
VI. Analysis
   A. Factual Application to Elements of Alleged Violation
   B. Conclusion as to Responsibility for Policy Violation
VII. Recommendations/Educational Consequences/ Disciplinary Sanctions

Upon completion of the Written Determination, the Decision-maker shall simultaneously send the Written Determination to the Parties and the Title IX Coordinator. The Title IX Coordinator shall provide the Parties with notice of the optional appeal process if there has been a finding that the Respondent is responsible for a policy violation.

Optional Appeal

The Title IX Coordinator shall inform the Parties about appeal procedures upon dismissal of a Formal Complaint and upon a determination finding that the Respondent is responsible for violating the prohibition against sexual harassment. No disciplinary sanctions can be implemented until after the period for taking an appeal has passed, and no Party appealed.

The Parties may take an appeal only on one or more of the following bases:

1. A procedural irregularity that affected the outcome of the matter; or
2. New evidence that was not reasonably available at the time the determination regarding responsibility or the dismissal was made, that could affect the outcome of the matter; or
3. The Title IX Coordinator, Investigator, or Decision-maker had a conflict of interest or bias for or against Complainants or Respondents generally or the individual Complainant or Respondent that affected the outcome of the matter.

Importantly, an appeal may not be sustained where the only issue in dispute is whether or not a Respondent was found responsible or based on the nature or adequacy of consequences.

If a Party appeals, then the Title IX Coordinator must (1) notify the other Party in writing that an appeal is taking place and the basis or bases for the appeal; (2) implement the appeal procedure equally for both Parties, including by appointing an Appeal Decision-maker.

The Appeal Decision-maker shall give the Parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome. After providing that opportunity, the Appeal Decision-maker shall issue a written decision describing the appeal's outcome and the rationale for the result.

If an appeal is sustained, the Appeal Decision-maker may (1) remand back to the Investigator for further fact gathering; (2) remand back to the Decision-maker for reconsideration; (3) remand to the Title IX Coordinator to conduct the Grievance Procedure with new personnel and without procedural irregularities.

Burden of Proof

While the Parties are encouraged to submit evidence to assist in the investigation, the burden of proof remains on the District. This means that the Investigator has the responsibility to conduct a thorough and reliable investigation by uncovering relevant evidence.

Relevance

Relevant evidence is defined as evidence that tends to prove or disprove a fact that is necessary to evaluate the allegations of sexual harassment. The Investigator and Decision-maker must objectively evaluate the evidence.

Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the Complainant's prior sexual behavior are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant, or if the questions and evidence concern specific incidents of the

Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent, as defined above.

Unless requested to do so by the person implicated by the records, District cannot access, consider, disclose, or otherwise use a Party's records that are (1) made and maintained in connection with the provision of treatment to the Party; and (2) made or maintained by a physician, psychiatrist, psychologist or other recognized professional or paraprofessional.

Educational records such as special education documents may be considered by the Investigator and Decision-maker, who are "school officials" under FERPA when acting in Title IX personnel roles.

Standard of Evidence

In determining whether to sustain the allegations and make a finding of responsibility for Title IX Sexual Harassment, the Decision-maker shall apply the preponderance of the evidence standard.

The preponderance of the evidence standard means a fact is "more likely than not" to be true or to constitute sexual harassment. It has been described at "50% plus a feather." This is a much lower standard than "beyond a reasonable doubt" as applied in criminal proceedings.

Advisors

Parties are entitled to Advisors of choice, who may be an attorney but is not required to be one. The District shall not be responsible for paying for an Advisor. Even if a student who is a Party has the benefit of parental involvement on their behalf, that Party is still entitled to an Advisor.

The role of the Advisor is to assist a Respondent or Complainant during the Grievance Process. Unless determined appropriate under the circumstances, the Investigator, Decision-maker, and Appeal Decision-maker shall not correspond with Advisors. The Parties have the responsibility of involving their Advisor in each step of the Grievance Process.

The Advisor may accompany a Party to any investigatory interview, but is not permitted to act on behalf of the Party. The Advisor may have reasonable opportunities to pause the investigative interview to counsel the Party about the Parties' response. The Advisor may not pause the interview after every question.

The Advisor may draft the written response to the evidence, the written response to the Investigative Report, and the written-cross examination questions and responses. However, the Advisor may not email or correspond directly with the Investigator, Decision-maker, and Appeal Decision-maker.

Supportive Measures

Supportive measures are defined in Policy 103 and Policy 104. Supportive measures include, but are not limited to, counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services/adult supervision, mutual

restrictions on contact between the Parties, changes in activity locations, increased security and monitoring of certain areas of the campus, and other similar measures.

When implementing Supportive Measures for students with disabilities, consult the Director of Special Education. Changes to the student's IEP may not be made without a recommendation from the IEP Team.

Emergency Removal

Emergency removal permits the District to remove a student from the school setting prior to the completion of the Grievance Process but only under limited circumstances. This is because, in some circumstances, the removal of a Respondent may be appropriate in order for the District to avoid a deliberately indifferent response to a report of conduct that could constitute sexual harassment or could or does lead to a Formal Complaint.

Emergency removal can be used to immediately remove a Respondent from a District program or activity, including athletics, clubs, transportation, or other District programs or activities. For emergency removal to be appropriate, the student must (a) pose an immediate threat to the physical health or safety of any other individual, and (b) the conduct must arise from the allegations of sexual harassment. If that threat is significant enough to justify removal, then the District may immediately remove the student. Directly after an emergency removal, the District must provide the Respondent with notice and an opportunity to challenge the decision.

To remove a student under emergency circumstances, the District must promptly conduct an individualized safety and risk analysis. The risk assessment cannot be based on generalized, hypothetical, or speculative beliefs or assumptions that a Respondent could potentially pose a risk to someone's physical health or safety. The risk assessment team must include the Title IX Coordinator, a school psychologist, a school social worker, and a special education administrator. Parents must be invited to the risk assessment meeting; however, the District may hold the meeting without parents if necessary to avoid a delay in completing the risk assessment. The risk assessment must be documented in writing.

An emergency removal must not effectuate, in any way, a pre-judging of the allegations against the Respondent, who is entitled to a presumption of non-responsibility pending the completion of a Grievance Process.

If the respondent's actions pose an immediate and identified threat, but do not "arise from" allegations of "sexual harassment" (for example, where a student has brought a weapon to school unrelated to any sexual harassment allegations), then the District is free to respond under its code of conduct or in accordance with applicable laws. The District shall not implement discipline under other sections of the code of conduct or another policy in retaliation for involvement in a Title IX Grievance Process.

Students with disabilities may not be subject to Emergency Removal without a manifestation determination review except as otherwise provided by law.

All procedures for suspensions and expulsions apply to Emergency Removal.

Administrative Leave

In the event that a school employee is a Respondent, the District may put that person on administrative leave during the pendency of a Title IX Grievance Process.

Collective bargaining agreement provisions and employment laws apply prior to effectuating administrative leave.

Informal Resolution

The Title IX Coordinator may implement the Informal Resolution procedure as a substitute for the formal Grievance Process after a Formal Complaint is filed and at any time prior to a written determination. This decision is a case-by-case decision depending on the nature of the allegations. Under no circumstances can Informal Resolution be used in cases involving an adult and a child. The Title IX Coordinator shall create an administrative implementation procedure for Informal Resolution.

The Parties cannot be required to participate in the Informal Resolution process as it is voluntary. The District cannot condition enrollment, employment, or enjoyment of any right or privilege upon agreement to the Informal Resolution process. A Party has the right to withdraw from the Informal Resolution process and resume the Grievance Process at any time. If a resolution is accomplished through Informal Resolution, the Parties are precluded from resuming a Formal Complaint arising from the same allegations as contained in the Formal Complaint.

Upon initiation of the Informal Resolution procedure, the timeframes for the Grievance Process shall be paused until the timeframe for the Informal Resolution has lapsed without a resolution.

Informal Resolution can result in any of the educational or disciplinary consequences that are available under the Grievance Process. Informal Resolution could consist of a facilitated discussion with families and students (Parties in the same room), shuttle negotiations (Parties in separate rooms), peer mediations, restorative circles, or any other restorative or educational practice.

In order to engage in Informal Resolution, the Parties must provide voluntary, written consent to the Informal Resolution process.

If deemed appropriate, the Title IX Coordinator shall provide the Parties a written notice, including a description of the allegations subject to Informal Resolution, of the contents of this section.

The outcome of the Informal Resolution shall be shared in writing with the Parties. The Title IX Coordinator shall keep a record of the Informal Resolution for seven (7) years.

Students with Disabilities

If the Complainant or Respondent is identified as a student with a disability or is suspected of having a disability, the Director of Special Education must be promptly consulted prior to implementation of supportive measures, during the course of the Investigation, and prior to issuance of a Written Determination.

Students with disabilities may not be subject to Emergency Removal without a manifestation determination review.

While the Decision-maker can recommend an IEP Meeting or Section 504 Team Meeting to consider placement or services as a consequence of a policy violation, the Decision-maker does not have the authority to unilaterally change a student's IEP.

Changes to the student's IEP may not be made without a recommendation from the IEP Team.

Recordkeeping

The Title IX Coordinator shall ensure that every report of sexual harassment is properly documented and shall ensure that a record of all reports is kept for a minimum of seven (7) years. The record must be maintained with an indication of whether or not the respondent was found responsible for a policy violation and what consequences and supportive measures were in place.

Retaliation

Retaliation is strictly prohibited. Anyone who feels that they have experienced retaliation is encouraged to report it immediately to the Title IX Coordinator.

Retaliation means actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices. The acts could be for the purpose of interfering with any right or privilege secured by Title IX, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation or proceeding under this part, including in an Informal Resolution process, in Grievance Process, and in any other actions taken by a District in executing its responsibilities under this Policy.

Retaliation shall constitute another allegation of an infraction of this Policy.