Public Meeting

Tuesday, November 17, 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 (Mrs. Baker)	
1.C.	Welcome Visitors	
1.D.	Roll Call	
2.	**Minutes**	
2.A.	Minutes Approval	
3.	**Recognitions**	
3.A.	Grade 3-5 Chorus	
3.B.	Student of the Month	
3.C.	Pennsylvania School Counselor Association's School Counselor of the Year - Christina Harris	
3.D.	LMHS Schedule Update	**Speaker(s):** LMHS Admin Team
3.E.	Budget Update	**Speaker(s):** Karen Ovington
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	

8.D. Ricoh Copier Lease

8.E. Main Line Commercial Pools Proposal

9. **Student Services**

9.A. Waiver Agreement

10. **Technology**

11. **School Board**

11.A. Student Club Proposal - School Garden Club

11.B. Second Reading of Policies

11.B.1. Policy 103-Harassment and Discrimination Prohibited-Students

11.B.2. Policy 104-Harassment and Discrimination Prohibited- Non-Students

11.B.3. Policy 111-Lesson Plans

11.B.4. Policy 112-Guidance Counseling

11.B.5. Policy 118-Independent Study

11.B.6. Policy 205-Postgraduate Students

11.B.7. Policy 206-Assignment Within District

11.B.8. Policy 207-Confidential Communication of Students

11.B.9. Policy 208-Withdrawal From School

11.B.10. Policy 212-Reporting Student Progress

11.B.11. Policy 214-Class Rank

11.B.12. Policy 249-Bully and Cyberbullying

11.B.13. Policy 301-Creating a Position

11.B.14. Policy 302-Employment of Superintendent

11.B.15. Policy 704-Maintenance

11.B.16. Policy 719-Integrated Pest Management

11.B.17. Policy 819-Suicide Awareness, Prevention, and Response

11.B.18. Administrative Regulation and Report Form for Policy 249

11.B.19. 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 - December 1, 2026

Public Meeting
Tuesday, October 20, 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:	Absent
John Butler:	Present
Alexandra Darion:	Present
David Litt:	Present
Frank McKee:	Present
Erskine Payton:	Present

Present: 8, Absent: 1.
Dr. Butler led the meeting

1. Meeting Opening

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

1.B. Pledge of Allegiance - Dr. Litt

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
Mr. Bill Miles, High School Principal
Ms. Jennifer Dilks, Middle School Principal
Ms. Kaitlyn McMullan, Pine Road Principal
Mr. Erin Stroup, Murray Avenue Principal

2. Minutes

2.A. Minutes Approval
Motion to approve the Minutes of the 9/15/26 Regular Meeting and 10/6/26 Work Session as Recorded or Amended, of the Lower Moreland Township School District. This motion, made by John Butler and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

3. Recognitions

3.A. Student of the Month
Principals recognized students of the month: Mr. Miles (LMHS), Ms. Dilks (LMMS), Mr. Stroup (Murray Avenue), and Mrs. McMullan (Pine Road).

3.B. LMHS Fall Drama - The Lost Girl
LMHS Drama Club sponsor Mrs. Leah Abramson, along with students Ash Archibald, Vivienne McGarrigle, and Zoe Keal, shared what the drama club means to them and presented details about their upcoming fall production, Lost Girl, which will be performed on November 12th, 13th, or 14th.

4. Public Comment on Agenda Items
There was no public comment.

5. Personnel

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

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

6. Teaching, Learning, and Community Engagement

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

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 Camille Baker and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Mrs. Ovington shared updates to the applications for use of buildings and facilities.

8. Business and Finance

8.A. Financial Reports
Motion to approve the financial reports as listed. This motion, made by Patricia Balitzky and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 the checklists dated 9/29/26 as follows: Computer checks #97903-98153 totaling $2,030,590.28; Manual checks #80000036-800000041 totaling $684,464.27. This motion, made by David Litt and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 8/31/2026. This motion, made by David Litt and seconded by Derek Austin, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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. MCIU Shared Services Agreement 2026-2027
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.) This motion, made by Derek Austin and seconded by Patricia Balitzky, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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. Exception to Policy 707
Motion to approve the Adult Recreational Basketball group's request for an exception to Policy 707. This motion, made by Camille Baker and seconded by Derek Austin, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best noted that, as an established group, the Basketball Group has submitted its certificate of insurance and is seeking an exception to Policy 707.

11.B. Overnight Trips for Girls Tennis
Motion to approve an overnight trip for the Girls Tennis Team State Championship and the Singles and Doubles Championship. This motion, made by Alexandra Darion and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best shared that these trip requests were added since the work session.

11.C. LMTEA Memorandum of Understanding
Motion to approve the attached MOU between the Lower Moreland Township School District and the Lower Moreland Township Education Association. This motion, made by Camille Baker and seconded by Patricia Balitzky, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best shared an overview of the MOU.

11.D. Student Club Proposal - Student Sports Network
Motion to approve the student club proposal for Student Sports Network (Year 1 2026-2027). This motion, made by Derek Austin and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.E. Student Club Proposal - Simon's Heart Club
Motion to approve the student club proposal for Simon's Heart Club (Year 1 2026-2027). This motion, made by Derek Austin and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.F. PSBA Officer Elections

Motion to approve the submission of the Lower Moreland Township Board of School Directors vote for the 2026 PSBA officer candidates as follows: President-Elect: Matt Vannoy; Vice-President: Kristy Bolte; Treasurer: David Hein; Eastern Zone Representative: Jason Mell; E-4 Sectional Advisor: Dr. Tasllyn Morales; PSBA Insurance Trustees: Marianne L. Neel and Dr. Michael Faccinetto. This motion, made by Camille Baker and seconded by Erskine Payton, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.G. Policy 103-Harassment and Discrimination Prohibited-Students
Motion to approve the first reading of Policy 103-Harassment and Discrimination Prohibited-Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.H. Policy 104-Harassment and Discrimination Prohibited- Non-Students
Motion to approve the first reading of Policy 104-Harassment and Discrimination Prohibited-Non-Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.I. Policy 111-Lesson Plans
Motion to approve the first reading of Policy 111-Lesson Plans. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.J. Policy 112-Guidance Counseling
Motion to approve the first reading of Policy 112-Guidance Counseling. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.K. Policy 118-Independent Study
Motion to approve the first reading of Policy 118-Independent Study. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea,

John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.L. Policy 205-Postgraduate Students
Motion to approve the first reading of Policy 205-Postgraduate Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.M. Policy 206-Assignment Within District
Motion to approve the first reading of Policy 206-Assignment Within District. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.N. Policy 207-Confidential Communication of Students
Motion to approve the first reading of Policy 207-Confidential Communication of Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.O. Policy 208-Withdrawal From School
Motion to approve the first reading of Policy 208-Withdrawal From School. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.P. Policy 212-Reporting Student Progress
Motion to approve the first reading of Policy 212-Reporting Student Progress. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.Q. Policy 214-Class Rank
Motion to approve the first reading of Policy 214-Class Rank. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

11.R. Policy 249-Bully and Cyberbullying
Motion to approve the first reading of Policy 249-Bully and Cyberbullying. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.S. Policy 301-Creating a Position
Motion to approve the first reading of Policy 301-Creating a Position. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.T. Policy 302-Employment of Superintendent
Motion to approve the first reading of Policy 302-Employment of Superintendent. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.U. Policy 704-Maintenance
Motion to approve the first reading of Policy 704-Maintenance. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.V. Policy 719-Integrated Pest Management
Motion to approve the first reading of Policy 719-Integrated Pest Management. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.W. Policy 819-Suicide Awareness, Prevention, and Response
Motion to approve the first reading of Policy 819-Suicide Awareness, Prevention, and Response. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

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

Motion to approve the first reading of the Administrative Regulation and Report Form for Policy 249. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.Y. Attachments for Policies 103 and 104
Motion to approve the first reading of Attachments for Policies 103 and 104. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 updates from the recent legislative meeting regarding proposed changes to federal E-Rate funding and federal grant guidelines.

12.B. Eastern Center for Arts and Technology
Mr. Payton reported that the ECAT Board toured several of the new program offerings at their recent meeting.

12.C. MCIU
Ms. Blanton will provide an update at the next meeting.

12.D. Technology

Dr. Patel noted that the group is scheduled to meet next week.

12.E. Safe Schools
Mr. Cole indicated that there is no update at this time.

12.F. Policy

Mr. McKee announced that the Policy Committee will meet quarterly.

12.G. PSBA
Mr. McKee highlighted professional learning opportunities on foundational AI available for board members. Registration for the upcoming PSBA course closes tomorrow, but the session will be offered again from February through March. Additionally, PSBA provided a "School Leader's Guide to the PA Right-to-Know Law," which is available in the PSBA Resource Library.

13. Correspondence
There was no correspondence.

14. Public Comment on Non-Agenda Items
There was no public comment.

15. Discussion
There were no discussion items.

16. Adjournment
The meeting was adjourned at 7:32 p.m.

17. General Information

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

Signatures:

_____

Board President

_____

Board Secretary

Public Meeting
Tuesday, October 20, 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:	Absent
John Butler:	Present
Alexandra Darion:	Present
David Litt:	Present
Frank McKee:	Present
Erskine Payton:	Present

Present: 8, Absent: 1.
Dr. Butler led the meeting

1. Meeting Opening

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

1.B. Pledge of Allegiance - Dr. Litt

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
Mr. Bill Miles, High School Principal
Ms. Jennifer Dilks, Middle School Principal
Ms. Kaitlyn McMullan, Pine Road Principal
Mr. Erin Stroup, Murray Avenue Principal

2. Minutes

2.A. Minutes Approval
Motion to approve the Minutes of the 9/15/26 Regular Meeting and 10/6/26 Work Session as Recorded or Amended, of the Lower Moreland Township School District. This motion, made by John Butler and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

3. Recognitions

3.A. Student of the Month
Principals recognized students of the month: Mr. Miles (LMHS), Ms. Dilks (LMMS), Mr. Stroup (Murray Avenue), and Mrs. McMullan (Pine Road).

3.B. LMHS Fall Drama - The Lost Girl
LMHS Drama Club sponsor Mrs. Leah Abramson, along with students Ash Archibald, Vivienne McGarrigle, and Zoe Keal, shared what the drama club means to them and presented details about their upcoming fall production, Lost Girl, which will be performed on November 12th, 13th, or 14th.

4. Public Comment on Agenda Items
There was no public comment.

5. Personnel

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

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

6. Teaching, Learning, and Community Engagement

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

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 Camille Baker and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Mrs. Ovington shared updates to the applications for use of buildings and facilities.

8. Business and Finance

8.A. Financial Reports
Motion to approve the financial reports as listed. This motion, made by Patricia Balitzky and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 the checklists dated 9/29/26 as follows: Computer checks #97903-98153 totaling $2,030,590.28; Manual checks #80000036-800000041 totaling $684,464.27. This motion, made by David Litt and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 8/31/2026. This motion, made by David Litt and seconded by Derek Austin, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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. MCIU Shared Services Agreement 2026-2027
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.) This motion, made by Derek Austin and seconded by Patricia Balitzky, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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. Exception to Policy 707
Motion to approve the Adult Recreational Basketball group's request for an exception to Policy 707. This motion, made by Camille Baker and seconded by Derek Austin, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best noted that, as an established group, the Basketball Group has submitted its certificate of insurance and is seeking an exception to Policy 707.

11.B. Overnight Trips for Girls Tennis
Motion to approve an overnight trip for the Girls Tennis Team State Championship and the Singles and Doubles Championship. This motion, made by Alexandra Darion and seconded by Frank McKee, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best shared that these trip requests were added since the work session.

11.C. LMTEA Memorandum of Understanding
Motion to approve the attached MOU between the Lower Moreland Township School District and the Lower Moreland Township Education Association. This motion, made by Camille Baker and seconded by Patricia Balitzky, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1
Dr. Best shared an overview of the MOU.

11.D. Student Club Proposal - Student Sports Network
Motion to approve the student club proposal for Student Sports Network (Year 1 2026-2027). This motion, made by Derek Austin and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.E. Student Club Proposal - Simon's Heart Club
Motion to approve the student club proposal for Simon's Heart Club (Year 1 2026-2027). This motion, made by Derek Austin and seconded by David Litt, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.F. PSBA Officer Elections

Motion to approve the submission of the Lower Moreland Township Board of School Directors vote for the 2026 PSBA officer candidates as follows: President-Elect: Matt Vannoy; Vice-President: Kristy Bolte; Treasurer: David Hein; Eastern Zone Representative: Jason Mell; E-4 Sectional Advisor: Dr. Tasllyn Morales; PSBA Insurance Trustees: Marianne L. Neel and Dr. Michael Faccinetto. This motion, made by Camille Baker and seconded by Erskine Payton, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.G. Policy 103-Harassment and Discrimination Prohibited-Students
Motion to approve the first reading of Policy 103-Harassment and Discrimination Prohibited-Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.H. Policy 104-Harassment and Discrimination Prohibited- Non-Students
Motion to approve the first reading of Policy 104-Harassment and Discrimination Prohibited-Non-Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.I. Policy 111-Lesson Plans
Motion to approve the first reading of Policy 111-Lesson Plans. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.J. Policy 112-Guidance Counseling
Motion to approve the first reading of Policy 112-Guidance Counseling. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.K. Policy 118-Independent Study
Motion to approve the first reading of Policy 118-Independent Study. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea,

John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.L. Policy 205-Postgraduate Students
Motion to approve the first reading of Policy 205-Postgraduate Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.M. Policy 206-Assignment Within District
Motion to approve the first reading of Policy 206-Assignment Within District. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.N. Policy 207-Confidential Communication of Students
Motion to approve the first reading of Policy 207-Confidential Communication of Students. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.O. Policy 208-Withdrawal From School
Motion to approve the first reading of Policy 208-Withdrawal From School. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.P. Policy 212-Reporting Student Progress
Motion to approve the first reading of Policy 212-Reporting Student Progress. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.Q. Policy 214-Class Rank
Motion to approve the first reading of Policy 214-Class Rank. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

11.R. Policy 249-Bully and Cyberbullying
Motion to approve the first reading of Policy 249-Bully and Cyberbullying. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.S. Policy 301-Creating a Position
Motion to approve the first reading of Policy 301-Creating a Position. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.T. Policy 302-Employment of Superintendent
Motion to approve the first reading of Policy 302-Employment of Superintendent. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.U. Policy 704-Maintenance
Motion to approve the first reading of Policy 704-Maintenance. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.V. Policy 719-Integrated Pest Management
Motion to approve the first reading of Policy 719-Integrated Pest Management. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.W. Policy 819-Suicide Awareness, Prevention, and Response
Motion to approve the first reading of Policy 819-Suicide Awareness, Prevention, and Response. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine

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

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

Motion to approve the first reading of the Administrative Regulation and Report Form for Policy 249. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: Yea, John Butler: Yea, Alexandra Darion: Yea, David Litt: Yea, Frank McKee: Yea, Erskine Payton: Yea
Yea: 8, Nay: 0, Absent: 1

11.Y. Attachments for Policies 103 and 104
Motion to approve the first reading of Attachments for Policies 103 and 104. This motion, made by Camille Baker and seconded by Alexandra Darion, Carried.
Amanda Blanton: Absent, Derek Austin: Yea, Camille Baker: Yea, Patricia Balitzky: 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 updates from the recent legislative meeting regarding proposed changes to federal E-Rate funding and federal grant guidelines.

12.B. Eastern Center for Arts and Technology
Mr. Payton reported that the ECAT Board toured several of the new program offerings at their recent meeting.

12.C. MCIU
Ms. Blanton will provide an update at the next meeting.

12.D. Technology

Dr. Patel noted that the group is scheduled to meet next week.

12.E. Safe Schools
Mr. Cole indicated that there is no update at this time.

12.F. Policy

Mr. McKee announced that the Policy Committee will meet quarterly.

12.G. PSBA
Mr. McKee highlighted professional learning opportunities on foundational AI available for board members. Registration for the upcoming PSBA course closes tomorrow, but the session will be offered again from February through March. Additionally, PSBA provided a "School Leader's Guide to the PA Right-to-Know Law," which is available in the PSBA Resource Library.

13. Correspondence
There was no correspondence.

14. Public Comment on Non-Agenda Items
There was no public comment.

15. Discussion
There were no discussion items.

16. Adjournment
The meeting was adjourned at 7:32 p.m.

17. General Information

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

Signatures:

SIGN HERE

Board President

SIGN HERE

11/17/26

Board Secretary

Lower Moreland Township School District

LMHS Schedule Update

November 17th, 2026

Block Schedule

2026-27

BLUE	GOLD	TIME	MIN.
1st	5th	7:25-8:50	85
		8:50-8:55	5
2nd	6th	8:55-10:20	85
		10:20-10:22	2
Lunch & Learn		10:22-11:22	60
		11:22-11:25	3
3rd	7th	11:25-12:50	85
		12:50-12:55	5
4th	8th	12:55-2:20	85

Must Haves

- ✅ Increase Period Length
- ✅ Minimize Negative Extracurricular Impact
- ✅ Create Student Support/Flex Time
- ✅ Increase Passing Period Time
- ✅ Find More Preferred Time for Lunch

Classroom Highlights

- ❏ Depth of instruction
- ❏ Authentic connections
- ❏ Variety of classroom instructional activities
- ❏ Timely, authentic feedback



Lunch & Learn



LMTSD
EVERY LEARNER EVERY DAY.
Ready

Autonomy & Flexibility

- Practice & Training for implementation
- Students are able to prioritize their needs
- More access to staff and school resources
- Explore their options:
  - Student-led meetings
  - Teacher-led activities
  - HPE offerings
  - Counseling Department Programming
  - L&L Website & Roarboard- Gilbert Liu & Landen Finkel

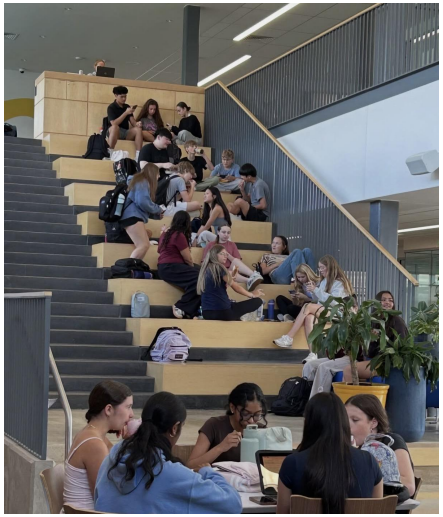


Mental Break & Social Connections

- Time to build authentic student-teacher relationships
- Enhanced peer relationships
- Additional furniture purchases for a variety of seating options
  - ~450 → 750 seats
  - Umbrellas added to the courtyard
- Ability to decompress from long block periods







Academic Support

- Most of our staff report seeing students 4-5 times a week during Learn
- Students report visiting teachers 1-3 times a week during L&L
- Eliminates after school scheduling conflicts
- New Testing Center
- Assigned academic support



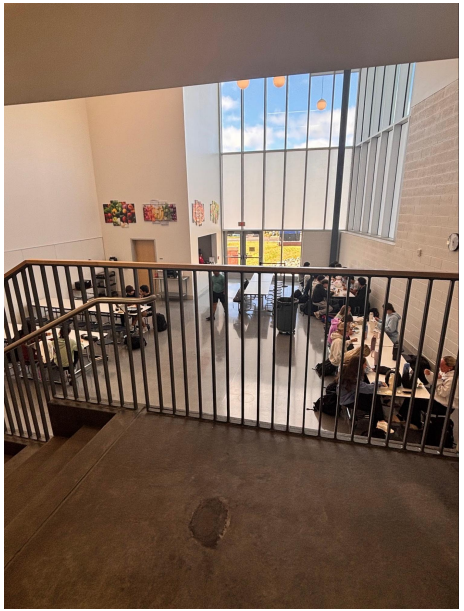
51% *decrease* in core class F's

(from IPR to end of MP1)

Cafeteria Upgrades



- Increased seating in the Lower Commons, Cafeteria, Library, and hallways
- 3 Points of Service: Cafeteria, Lower Commons, Vending Machine
- Additional microwaves



Questions?

Lower Moreland Township School District

2027-2028 Budget Process

The Path to the 2027/28 Budget

OPTION 1

December 2026

Resolution not to exceed Act I Index of **3.6%**

Standard Resolution Route

Direct timeline adhering strictly to the established 3.6% Act I Index cap.

OR

OPTION 2

January 2027

Adopt a Preliminary Budget and apply for the Special Education Referendum Exception

June 2027 (Public Meeting)

Adopt a final budget that would not exceed Act I Index + value of referendum exceptions.

NOTE: A district does NOT have to use the exception even if it was approved for the exception.

Recent History-Tax Increases

Year	Act I Index	LMTSD Increase
2017-18	2.50%	2.97%
2018-19	2.40%	2.58%
2019-20	2.30%	1.90%
2020-21	2.60%	2.41%
2021-22	3.00%	1.83%
2022-23	3.40%	2.95%
2023-24	4.10%	3.97%
2024-25	5.30%	4.01%
2025-26	4.00%	5.25%
2026-27	3.50%	3.50%
2027-28	3.60%	

How much would be generated from Act I and Special Ed Referendum Exception?

Act 1 Index (3.6%)
Additional Revenue

$1,755,870

Rate Equivalent

+1.5757 mills

Referendum Exception
Special Ed Funds

$656,601

Source

Additional Exception

Total Potential Impact
Act I + Exception

$2,412,471

Total Increase

+2.1728 mills (4.96%)

Next Steps

OPTION 1

December 2026

Resolution Route (No Exception)

Do not seek referendum exception for Special Education.

Pass a Resolution Not to Exceed the Act 1 Index at the December 2026 public meeting.

OR

OPTION 2

January 2027

Referendum Exception Route

Decide to apply for the Special Education Referendum Exception.

Pass a preliminary budget in January 2027, and then formally apply for the exception in January 2027.

2026-2027 Personnel Motions

Leaves/Resignations/Retirements/Sabbaticals			
Employee ID	**Reason**	**Location**	**Eff. Date- End Date**
1254	Leave	Murray Avenue	October 12, 2026-December 23, 2026
2525	**Sabbatical**	**Middle School**	**Second Semester 2026-2027**
2779	**Leave**	**High School**	**December 15, 2026-December 23, 2026**

Lower Moreland Township School District
Extracurricular Contract Approvals
2026-2027

School	Activity	Season	Ath/Non	Name	Level	Units	Total
High School	National Honor Society	Year	Non	Bridget McShane	I	11	$3,740.00
Middle School	*Cheerleaders (7/8)*	*Winter*	*Ath*	*Sheri Roberts*	*III*	*6.0*	*VOID*
Middle School	**Cheerleaders (7/8)**	**Winter**	**Ath**	**Iyanna Green**	**I**	**6**	**$2,040.00**

2026-2027 Professional Meetings

LOWER MORELAND TOWNSHIP SCHOOL DISTRICT

Huntingdon Valley, Pennsylvania 19006

Name	Professional Meeting/Conference	Location	Dates	Amount
Henrich, Julie	SAS Institute 2026	Hershey Lodge	12/6/26-12/9/26	$0.00
Henrich, Julie	PAFPC Improving School Performance	Hershey Lodge	1/31/27-2/3/27	$1,181.54
Dallahan, Shannon	**Pennsylvania School Counselor Association Conference**	**The Penn Stater Hotel & Convention Center**	**12/2/26-12/3/26**	**$500.00**
Patel, Prakash	**ConnexionED Leadership Forum**	**Greensville, SC**	**12/9/26-12/11/26**	**$0.00**

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 October 13, 2026

Name of Organization Coalition for Educational Excellence at Penn GSE

Address of Organization 3440 Market Street, Room 560-30, Philadelphia PA, 19104 -3325

Date(s) Desired ~~November 6, 2026~~ 12/4/26 Total Hours Desired 6

Beginning time (including set-up) 8:30 am Closing Time (including break-down) 2:30 pm

Event start time 9:30 am Event end time 2:00 pm

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

Name of Building High School Parts of Building Black Box Theatre

Number expected to attend 40 % of participants who are LM Residents 10% (guess)

% of organization who are LM Residents 2%

State specific purpose of use. Be complete. The Coalition for Educational Excellence is hosting a professional development session designed for educators who want practical ways to support ac language development in content areas.

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.

Name of person making application	Address	Phone / Email
Tomea Sippio-Smith	3440 Market Street, Room 560-30, Philadelphia PA, 19104 -33	Phone: 215-746-7375 Email: tsipp@upenn.ec
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 20, 2026 13:17:21 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_____	Date:_____
Superintendent	Approved ☐	Rejected___	Signature Dennis Best (Oct 13, 2026 21:10:23 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: _____

Name (Printed): Tomea Sippio-Smith

Date: 10/13/2026

Report Description: Revenue | Account Year: 27 | Period Range: 00 - 04 | Date Range: 07/01/2026 - 10/31/2026

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	42,938,839.00	42,938,839.00	4,688,396.27	9.84
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	641,241.19	641,241.19	1,958,758.81	75.34
7.10.6153.000.000.00.00	TRANSFER TAXES	937,680.00	0.00	937,680.00	265,647.86	265,647.86	672,032.14	71.67
7.10.6411.000.000.00.00	DELINQUENT RL ESTATE TAXE	650,000.00	0.00	650,000.00	191,440.32	191,440.32	458,559.68	70.55
7.10.6510.000.000.00.00	INTEREST ON INVESTMENTS	750,000.00	0.00	750,000.00	35,355.42	35,355.42	714,644.58	95.29
7.10.6830.000.521.00.00	REVENUE FRM INTRMED SOURC	379,166.88	0.00	379,166.88	379,161.88	379,161.88	5.00	0.00
7.10.6910.000.000.00.00	RENTALS	75,000.00	0.00	75,000.00	36,450.00	36,450.00	38,550.00	51.40
7.10.6941.000.000.00.00	RGULR DAY SCHOOL TUITION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	100.00
7.10.6943.000.000.00.00	ENRICHMNT PROGRAM TUITION	20,900.00	0.00	20,900.00	17,406.54	17,406.54	3,493.46	16.72
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	9,772.99	9,772.99	30,227.01	75.57
7.10.6949.000.000.00.02	CHILD CARE REVENUE	250,000.00	0.00	250,000.00	33,424.53	33,424.53	216,575.47	86.63
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**	**$44,603,837.83**	**$44,603,837.83**	**$9,338,436.49**	**17.31**
7000 STATE REVENUE								
7.10.7110.000.000.00.00	BASIC INSTRUCTION	3,895,020.00	0.00	3,895,020.00	1,062,862.00	1,062,862.00	2,832,158.00	72.71
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	213,039.00	213,039.00	-213,039.00	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
7.10.7332.000.000.00.00	FEMININE HYGIENE PRODUCTS FD	0.00	0.00	0.00	4,629.83	4,629.83	-4,629.83	0.00
7.10.7340.000.000.00.00	STATE PROP TAX REDUCTION	2,231,152.00	0.00	2,231,152.00	2,231,153.10	2,231,153.10	-1.10	0.00
7.10.7361.000.000.00.00	PCCD GRANT	0.00	0.00	0.00	36,858.79	36,858.79	-36,858.79	0.00
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**	**$5,308,779.57**	**$5,308,779.57**	**$8,696,138.53**	**62.09**

Report Description: Revenue | Account Year: 27 | Period Range: 00 - 04 | Date Range: 07/01/2026 - 10/31/2026

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 - 04 | Dates: 07/01/2026 - 10/31/2026

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	$3,316,249.03	$3,316,249.03	$13,503,113.00	19.72
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$10,027,774.39	$10,027,774.39	$0.00	$2,167,151.24	$2,167,151.24	$7,860,623.15	21.61
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$1,169,704.50	$1,169,704.50	$0.00	$237,030.87	$237,030.87	$932,673.63	20.26
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	$65,791.28	$59,524.12	$59,524.12	$72,684.60	63.29
600 SUPPLIES	$644,266.00	$644,266.00	$95,604.42	$340,052.78	$340,052.78	$208,608.80	67.62
700 PROPERTY	$8,100.00	$8,100.00	$1,438.82	$740.00	$740.00	$5,921.18	26.90
800 OTHER OBJECTS	$8,075.00	$8,075.00	$129.00	$0.00	$0.00	$7,946.00	1.60
1100 REGULAR PROGRAMS	$28,883,781.92	$28,883,781.92	$162,963.52	$6,127,148.04	$6,127,148.04	$22,593,670.36	21.78
1200 SPECIAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$3,870,120.00	$3,870,120.00	$0.00	$871,414.82	$871,414.82	$2,998,705.18	22.52
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$2,296,082.04	$2,296,082.04	$0.00	$514,595.62	$514,595.62	$1,781,486.42	22.41
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$3,026,454.02	$3,026,454.02	$936,754.48	$910,276.06	$910,276.06	$1,179,423.48	61.03
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	$191,330.00	$475,019.62	$475,019.62	$1,274,740.72	34.33
600 SUPPLIES	$39,675.00	$39,675.00	$17,424.02	$15,236.81	$15,236.81	$7,014.17	82.32
700 PROPERTY	$0.00	$0.00	$0.00	$446.47	$446.47	-$446.47	0.00
800 OTHER OBJECTS	$5,000.00	$5,000.00	$0.00	$30,102.43	$30,102.43	-$25,102.43	602.05
1200 SPECIAL PROGRAMS	$11,181,921.40	$11,181,921.40	$1,145,508.50	$2,817,649.83	$2,817,649.83	$7,218,763.07	35.44
1300 VOCATIONAL EDUCATION							
500 OTHER PURCHASED SERVICES	$492,876.00	$492,876.00	$245,379.50	$247,496.50	$247,496.50	$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	$245,379.50	$247,496.50	$247,496.50	$0.00	100.00
1400 OTHER INSTRUCTIONAL PROGRAMS							
100 PERSONNEL SERVICES – SALARIES	$41,567.00	$41,567.00	$0.00	$16,236.00	$16,236.00	$25,331.00	39.06
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$4,082.00	$4,082.00	$0.00	$8,814.65	$8,814.65	-$4,732.65	215.94
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$172,000.00	$172,000.00	$67,321.62	$41,350.18	$41,350.18	$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	$67,321.62	$66,638.28	$66,638.28	$98,685.10	57.58
1500 NONPUBLIC SCHOOL PROGRAMS							
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$10,108.57	$10,108.57	$0.00	$61.64	$61.64	$10,046.93	0.61
600 SUPPLIES	$488.00	$488.00	$0.00	$1,645.00	$1,645.00	-$1,157.00	337.09
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 - 04 Dates: 07/01/2026 - 10/31/2026

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	$7,150.00	$7,150.00	$12,850.00	35.75
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	$7,150.00	$7,150.00	$13,750.00	34.21
2100 SUPPORT SERVICES - STUDENTS							
100 PERSONNEL SERVICES – SALARIES	$1,203,711.09	$1,203,711.09	$0.00	$304,836.98	$304,836.98	$898,874.11	25.32
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$729,105.94	$729,105.94	$0.00	$184,645.10	$184,645.10	$544,460.84	25.32
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$40,150.00	$40,150.00	$0.00	$14,876.51	$14,876.51	$25,273.49	37.05
500 OTHER PURCHASED SERVICES	$0.00	$0.00	$0.00	$8.66	$8.66	-$8.66	0.00
600 SUPPLIES	$42,675.00	$42,675.00	$578.76	$16,069.01	$16,069.01	$26,027.23	39.01
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	$578.76	$520,436.26	$520,436.26	$1,494,877.01	25.85
2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF							
100 PERSONNEL SERVICES – SALARIES	$991,471.56	$991,471.56	$0.00	$240,275.96	$240,275.96	$751,195.60	24.23
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$705,446.72	$705,446.72	$0.00	$191,558.18	$191,558.18	$513,888.54	27.15
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$764,241.80	$764,241.80	$6,050.00	$318,493.59	$318,493.59	$439,698.21	42.47
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	$4,008.59	$42,006.59	$42,006.59	$14,826.82	75.63
600 SUPPLIES	$6,000.00	$6,000.00	$35.13	$0.00	$0.00	$5,964.87	0.59
700 PROPERTY	$962,492.00	$962,492.00	$13,288.96	$511,672.08	$511,672.08	$437,530.96	54.54
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	$23,382.68	$1,304,006.40	$1,304,006.40	$2,166,205.00	37.99
2300 SUPPORT SERVICES - ADMINISTRATION							
100 PERSONNEL SERVICES – SALARIES	$2,766,597.40	$2,766,597.40	$0.00	$1,005,233.18	$1,005,233.18	$1,761,364.22	36.33
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,642,277.97	$1,642,277.97	$0.00	$502,624.67	$502,624.67	$1,139,653.30	30.61
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$711,646.72	$711,646.72	$87,873.48	$133,634.65	$133,634.65	$490,138.59	31.13
400 PURCHASED PROPERTY SERVICES	$76,000.00	$76,000.00	$47,471.93	$28,086.07	$28,086.07	$442.00	99.42
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	$68.50	$8,270.55	$8,270.55	$31,410.95	20.98
700 PROPERTY	$6,200.00	$6,200.00	$4,800.00	$0.00	$0.00	$1,400.00	77.42
800 OTHER OBJECTS	$128,680.00	$128,680.00	$0.00	$68,061.59	$68,061.59	$60,618.41	52.89
2300 SUPPORT SERVICES - ADMINISTRATION	$5,623,358.09	$5,623,358.09	$140,213.91	$1,981,965.21	$1,981,965.21	$3,501,178.97	37.74

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 04 Dates: 07/01/2026 - 10/31/2026

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	$71,105.88	$71,105.88	$298,847.96	19.22
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$242,274.01	$242,274.01	$0.00	$58,100.50	$58,100.50	$184,173.51	23.98
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$108,750.00	$108,750.00	$0.00	$22,569.32	$22,569.32	$86,180.68	20.75
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	$1,892.24	$5,062.91	$5,062.91	$4,794.85	59.19
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	$1,892.24	$156,838.61	$156,838.61	$573,997.00	21.66
2500 SUPPORT SERVICES - BUSINES							
100 PERSONNEL SERVICES – SALARIES	$573,422.97	$573,422.97	$0.00	$213,305.40	$213,305.40	$360,117.57	37.20
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$332,213.14	$332,213.14	$0.00	$109,879.50	$109,879.50	$222,333.64	33.08
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	$6,941.53	$1,058.47	$1,058.47	-$2,500.00	145.45
500 OTHER PURCHASED SERVICES	$19,000.00	$19,000.00	$938.68	$334.32	$334.32	$17,727.00	6.70
600 SUPPLIES	$17,000.00	$17,000.00	$184.84	$4,473.78	$4,473.78	$12,341.38	27.40
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	$8,065.05	$329,701.47	$329,701.47	$644,119.59	34.40
2600 OPERATION AND MAINTENANCE OF PLANT SERVI							
100 PERSONNEL SERVICES – SALARIES	$449,565.76	$449,565.76	$0.00	$150,759.67	$150,759.67	$298,806.09	33.53
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$281,869.04	$281,869.04	$0.00	$69,371.18	$69,371.18	$212,497.86	24.61
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$145,000.00	$145,000.00	$96,521.92	$33,478.08	$33,478.08	$15,000.00	89.66
400 PURCHASED PROPERTY SERVICES	$1,720,132.14	$1,720,132.14	$901,336.78	$677,004.21	$677,004.21	$141,791.15	91.76
500 OTHER PURCHASED SERVICES	$164,263.00	$164,263.00	$29,463.69	$123,926.32	$123,926.32	$10,872.99	93.38
600 SUPPLIES	$863,550.00	$863,550.00	$620,174.64	$393,388.85	$393,388.85	-$150,013.49	117.37
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	$1,647,497.03	$1,447,928.31	$1,447,928.31	$540,404.60	85.14

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 04 Dates: 07/01/2026 - 10/31/2026

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	$3,984.30	$3,984.30	$18,070.61	18.07
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$1,787.20	$1,787.20	$0.00	$304.80	$304.80	$1,482.40	17.05
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	$2,402,935.28	$478,119.15	$478,119.15	$1,384,743.74	67.54
600 SUPPLIES	$150,500.00	$150,500.00	$107,169.50	$21,552.77	$21,552.77	$21,777.73	85.53
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	$2,510,104.78	$504,611.07	$504,611.07	$1,427,674.43	67.86
2800 SUPPORT SERVICES - CENTRAL							
100 PERSONNEL SERVICES – SALARIES	$620,881.11	$620,881.11	$0.00	$205,254.53	$205,254.53	$415,626.58	33.06
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$381,304.31	$381,304.31	$0.00	$101,032.01	$101,032.01	$280,272.30	26.50
300 PURCHASED PROFESSIONAL AND TECHNICAL SER	$220,322.00	$220,322.00	$8,612.50	$266,626.32	$266,626.32	-$54,916.82	124.93
500 OTHER PURCHASED SERVICES	$2,000.00	$2,000.00	$0.00	$390.00	$390.00	$1,610.00	19.50
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	$8,612.50	$587,028.13	$587,028.13	$645,055.79	48.01
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	$126,436.32	$126,436.32	$273,697.28	31.60
200 PERSONNEL SERVICES – EMPLOYEE BENEFITS	$165,675.10	$165,675.10	$0.00	$22,262.17	$22,262.17	$143,412.93	13.44
400 PURCHASED PROPERTY SERVICES	$132,141.61	$132,141.61	$0.00	$59,220.68	$59,220.68	$72,920.93	44.82
500 OTHER PURCHASED SERVICES	$155,998.00	$155,998.00	$0.00	$16,563.72	$16,563.72	$139,434.28	10.62
600 SUPPLIES	$46,825.00	$46,825.00	$4,302.61	$17,207.71	$17,207.71	$25,314.68	45.94
700 PROPERTY	$39,000.00	$39,000.00	$0.00	$30,000.00	$30,000.00	$9,000.00	76.92
800 OTHER OBJECTS	$148,810.00	$148,810.00	$0.00	$103,186.97	$103,186.97	$45,623.03	69.34
3200 STUDENT ACTIVITIES	$1,088,583.31	$1,088,583.31	$4,302.61	$374,877.57	$374,877.57	$709,403.13	34.83

Report Description: DETAILED BUDGET REPORT Account Year: 27 Account Periods: 00 - 04 Dates: 07/01/2026 - 10/31/2026

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	$30,831.06	$30,831.06	$69,168.94	30.83
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	$1,420.01	$1,420.01	$5,829.99	19.59
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	$32,251.07	$32,251.07	$74,998.93	30.07
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	$5,965,822.70	$16,839,768.62	$16,839,768.62	$45,802,985.68	33.24

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

Budget # 81.0496	Activity	Balance 09/01/26	Receipts	Disbursements	Balance 09/30/26
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
20.30	Class of 2030	0.00	0.00	0.00	0.00
20.32	Baseball	6,023.32	0.00	0.00	6,023.32
20.33	Crochet Club	325.00	0.00	(325.00)	0.00
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	1,725.18	93.00	0.00	1,818.18
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	6,270.49	0.00	0.00	6,270.49
20.55	Drama	26,435.47	475.00	0.00	26,910.47
20.56	Football	402.42	0.00	0.00	402.42
20.57	Class of 2027	2,170.31	12,251.12	0.00	14,421.43
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	874.57	0.00	(414.74)	459.83
20.61	Hockey	192.21	150.00	(192.21)	150.00

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

20.62	Class of 2029	1,728.80	33.00	0.00	1,761.80
20.64	Lacrosse	(157.42)	50.00	0.00	(107.42)
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	3,450.00	0.00	3,530.18
20.71	Girl's Soccer	205.00	1,537.00	(1,451.75)	290.25
20.72	Softball	(148.42)	0.00	0.00	(148.42)
20.74	HS Student Council	4,441.97	0.00	0.00	4,441.97
20.76	Thon	4,416.68	7,025.00	(2,109.00)	9,332.68
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	(3.52)	2,614.29
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	**90,795.66**	**25,064.12**	**(4,496.22)**	**111,363.56**

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	130.00	0.00	17,328.94
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**	**130.00**	**0.00**	**21,066.41**
Middle School					
32.35	MS Music	7,353.39	0.00	0.00	7,353.39
32.55	MS Drama	4,439.95	740.00	0.00	5,179.95
32.66	MS Miscellaneous	46,389.78	0.00	(1,060.00)	45,329.78
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**	**740.00**	**(1,060.00)**	**57,943.79**
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	(1,460.00)	5,461.43
50.81	Multicultural Night	(35.36)	0.00	0.00	(35.36)
	Total Pine Road	**7,978.36**	**0.00**	**(1,460.00)**	**6,518.36**
TOTAL STUDENT ACTIVITIES		**87,178.56**	**870.00**	**(2,520.00)**	**85,528.56**

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

Fund	Balance 09/01/26	Receipts	Disbursements	Balance 09/30/26
A. Cataldo - Middle School	2,939.23			2,939.23
A. Cataldo Memorial	2,846.81			2,846.81
Art Hanner Scholarship	1,504.07			1,504.07
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
Franklin Hoke Scholarship - Alumni	18,855.55		(500.00)	18,355.55
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	**53,651.75**	**0.00**	**(500.00)**	**53,151.75**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098154	**10/01/2026**	**52301**	**A/CAPA**			
00084920	01230		CONFERENCE REGISTRATION			390.00
7.10.2840.580.000.10.90			TRAVEL	C	Computer	390.00
				Total Check:	**1000098154**	**$390.00**
1000098155	**10/01/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00085018	1D9K-T149-4X4L	27000487	Narcan nasal spray 4mg, 2 single-dose de			41.96
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	41.96
00085013	1JVY-DNV7-1HJJ	27000486	Namalu Inflatable Peapod Sensory Chair ,			225.98
7.10.1290.750.521.10.90			EQUIPMENT-IDEA	C	Computer	225.98
00085007	1PQ9-YMCF-11PX	27000509	TO KILL A MOCKINGBIRD			1,070.80
7.10.1100.640.000.20.04			HS LANGUAGE ARTS TEXTBKS	C	Computer	1,070.80
00085011	1T1P-N3XH-X7CG	27000391	GARDEN NETTING			6.99
7.81.0496.000.000.20.04			AP ENVIRONMENTAL	C	Computer	6.99
00085016	1P7C-YFXN-3FLH	27000517	Superhero Party Supplies Decorations 30			208.30
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer	208.30
00085010	16P7-CJWR-1L63	27000518				28.73
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	28.73
00085005	176M-Y6XN-4XQW	27000387	Classroom Headphones-Bulk 25-Pack			581.58
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	581.58
00085009	114F-43TC-31M6	27000519	HIGH DENSITY FOAM ROLLER			170.42
7.10.1100.610.000.20.08			SUPPLIES - HEALTH/PE	C	Computer	170.42
00085021	1DRL-7T4K-1K71	27000502	CHEFMAN COUNTERTOP MICROWAVE			206.50
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	206.50
00085014	1P9R-LMYC-33K4	27000488	VAVOSPORT Soccer Goal, 2 of 6'x4' Kids S			107.98
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	107.98
00085022	1WKW-6LTT-31H4	27000505	TetraColor Tropical Flakes, color boosti			234.91
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	234.91
00085008	1PLH-NCFN-1PRR	27000505	TetraColor Tropical Flakes, color boosti			28.00
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	28.00
00085006	19NJ-3VGD-34YY	27000510	Linen scrapbook 8x8			145.65
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	145.65
00085017	1MYD-19YG-64CT	27000470	Bamboo vertical files 2 pak			182.20
7.10.1100.610.000.50.20			SUPPLIES - LEVEL III	C	Computer	182.20
00085017	1MYD-19YG-64CT	27000470	Black vertical file 2pk			291.62
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer	291.62
00085017	1MYD-19YG-64CT	27000470	Black vertical file			662.25
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	662.25
00085020	1P7C-YFXN-431R	27000498	Dr. Scholl's corn cushions 9 ct (pack of			48.99
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	48.99
00085015	1FTN-YTVT-36X4	27000367	Forza Double-Sided Sports Coaching White			119.95
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C	Computer	119.95
00085019	1XTG-X3RJ-1W46	27000498	Bamboo dish rack			19.46
7.10.1100.610.000.50.10			SUPPLIES - INSTRUMENTAL MUSIC	C	Computer	19.46
00085012	1XTG-X3RJ-3WJD	27000485	BUNGEE CORDS WITH HOOKS			40.47
7.10.3250.612.000.20.51			HS STD ACT CROSS COUNTRY	C	Computer	40.47
				Total Check:	**1000098155**	**$4,422.74**

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Bank 10					
1000098156	**10/01/2026**	**10056**	**BARNES & NOBLE**		
00085023	4768446	27000339	Henry and Mudge: The First Book -Ahern		140.27
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C Computer	140.27
00085023	4768446	27000339	Frog and Toad are Friends (I can read bo		368.16
7.10.1100.610.000.50.24			SUPPLIES - READING	C Computer	368.16
				Total Check: 1000098156	**$508.43**
1000098157	**10/01/2026**	**11681**	**BOUND TO STAY BOUND BOOKS, INC**		
00085025	263272	27000368	see attached list		3,431.37
7.10.0155.000.000.00.13			RECOV. DISB.-P.R. LIBRARY	C Computer	3,431.37
00085024	263486	27000368	see attached list		144.79
7.10.0155.000.000.00.13			RECOV. DISB.-P.R. LIBRARY	C Computer	144.79
				Total Check: 1000098157	**$3,576.16**
1000098158	**10/01/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**		
00084921	11557		SEPTEMBER 8-18, 2026		7,001.93
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C Computer	7,001.93
00084921	11557		SEPTEMBER 8-18, 2026		2,333.97
7.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C Computer	2,333.97
00084921	11557		SEPTEMBER 8-18, 2026		2,333.97
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C Computer	2,333.97
00084921	11557		SEPTEMBER 8-18, 2026		2,333.97
7.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C Computer	2,333.97
				Total Check: 1000098158	**$14,003.84**
1000098159	**10/01/2026**	**6769**	**CARLA A. CLONINGER**		
00084922	SEPTEMBER 16-29		SEPTEMBER 16-29, 2026		2,743.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	2,743.00
				Total Check: 1000098159	**$2,743.00**
1000098160	**10/01/2026**	**12224**	**CHERYL GALDO**		
00084923	REIMBURSEMENT		INDEED INVOICE USI26-07961657		500.02
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	500.02
00084923	REIMBURSEMENT		EMERGENCY PERMIT		5.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	5.00
				Total Check: 1000098160	**$505.02**
1000098161	**10/01/2026**	**10024**	**CHESTER COUNTY INTERMEDIATE UNIT**		
00084924	483237		INVOICE 483237		2,354.04
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	2,354.04
				Total Check: 1000098161	**$2,354.04**
1000098162	**10/01/2026**	**5959**	**CLEANAIR SYSTEMS GROUP**		
00085028	309621	27000137	ESTIMATE # 3793-LMHS KITCHEN HOOD AND EX		2,228.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	2,228.00
00085027	309622	27000139	ESTIMATE # 3789-mas KITCHEN HOOD AND EXH		995.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C Computer	995.00
00085026	309623	27000138	ESTIMATE# 3791-PINE RD KITCHEN HOOD AND		995.00
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C Computer	995.00
00085029	309620	27000119	ESTIMATE# 3792-LMMS KITCHEN HOOD AND EXH		995.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C Computer	995.00
				Total Check: 1000098162	**$5,213.00**
1000098163	**10/01/2026**	**23159**	**CM REGENT, LLC**		
00084925	SEPTEMBER 2026		SEPTEMBER 2026		1,046.33
7.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C Computer	1,046.33
00084925	SEPTEMBER 2026		SEPTEMBER 2026		3,914.10
7.10.1100.213.000.20.90			LIFE INSURANCE - H.S.	C Computer	3,914.10
				Total Check: 1000098163	**$4,960.43**
1000098164	**10/01/2026**	**23159**	**CM REGENT, LLC**		

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Bank 10					
1000098164	**10/01/2026**	**23159**	**CM REGENT, LLC**		
00084926	SEPTEMBER 2026		SEPTEMBER 2026		4,380.80
7.10.1100.219.000.20.90			OTHER GROUP INSURANCE-HS	C Computer	4,380.80
				Total Check: 1000098164	**$4,380.80**
1000098165	**10/01/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**		
00084974	12493771	27000074			1,944.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C Computer	1,944.00
				Total Check: 1000098165	**$1,944.00**
1000098166	**10/01/2026**	**12381**	**COLT PLUMBING SPECIALTIES**		
00084975	616243	27000037	BLANKET PURCHASE ORDER FOR PLUMBING PART		18.62
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	18.62
				Total Check: 1000098166	**$18.62**
1000098167	**10/01/2026**	**50097**	**COMPREHENSIVE LEARNING CTR**		
00084976	7002	27000523	Blanket PO: Tuition for the 2026-2027 sc		13,250.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	13,250.00
				Total Check: 1000098167	**$13,250.00**
1000098168	**10/01/2026**	**44490**	**CUSTOM CHEMISTRY SOLUTIONS, LLC**		
00085030	1295	27000056	BLANKET PO SERVICE AGREEMENT LMMS POOL D		1,750.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C Computer	1,750.00
				Total Check: 1000098168	**$1,750.00**
1000098169	**10/01/2026**	**31899**	**DANIELLE KOELLNER**		
00084927	REIMBURSEMENT		BAAMBOOZLE SUBSCRIPTION		59.88
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C Computer	59.88
				Total Check: 1000098169	**$59.88**
1000098170	**10/01/2026**	**8893**	**DELTA-T GROUP, INC.**		
00084928	277544991		INVOICE 277544991		852.32
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	852.32
00084929	277545290		INVOICE 277545290		1,065.40
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	1,065.40
				Total Check: 1000098170	**$1,917.72**
1000098171	**10/01/2026**	**37427**	**DELTAMATH SOLUTIONS INC.**		
00085031	32933	27000499	SCHOOL WIDE LICENSE 26-27		2,260.00
7.10.1100.610.000.20.11			SUPPLIES - MATH	C Computer	2,260.00
				Total Check: 1000098171	**$2,260.00**
1000098172	**10/01/2026**	**14023**	**EASTERN CENTER FOR ARTS AND TECHNOLOGY**		
00084977	LM NOV26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR		84,533.80
7.10.1390.564.000.10.90			VOC COURSES TUITION	C Computer	84,533.80
				Total Check: 1000098172	**$84,533.80**
1000098173	**10/01/2026**	**14023**	**EASTERN CENTER FOR ARTS AND TECHNOLOGY**		
00084978	LMCA NOV26	27000088	BLANKET PO FOR 26-27 SCHOOL YEAR		14,464.80
7.10.1390.564.000.10.90			VOC COURSES TUITION	C Computer	14,464.80
				Total Check: 1000098173	**$14,464.80**
1000098174	**10/01/2026**	**14146**	**ELMER SCHULTZ SERVICES**		
00084979	1374331-IN	27000057			4,388.15
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C Computer	4,388.15
				Total Check: 1000098174	**$4,388.15**
1000098175	**10/01/2026**	**8630**	**EUROFINS DRINKING WATER AND WASTEWATER**		
00084985	6300100215	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT		790.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	790.00
00084983	6300098477	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT		825.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	825.00
00084984	6300100511	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT		340.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	340.00
				Total Check: 1000098175	**$1,955.00**
1000098176	**10/01/2026**	**39458**	**FIRST STUDENT INC.**		
00084930	789761		AUGUST 2026		505.88

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Bank 10					
1000098176	**10/01/2026**	**39458**	**FIRST STUDENT INC.**		
00084930	789761		AUGUST 2026		505.88
7.10.3250.513.000.20.40			HS GIRLS VOLLEYBALL TRANSPORTATION	C Computer	505.88
00084930	789761		AUGUST 2026		593.86
7.10.3250.513.000.20.56			HS ST ACT VFOOTBALL TRANS	C Computer	593.86
00084930	789761		AUGUST 2026		1,223.80
7.10.3250.513.000.20.61			HS STD ACT VHOCKEY TRANS	C Computer	1,223.80
00084930	789761		AUGUST 2026		1,180.69
7.10.3250.513.000.20.70			HS STD ACT BOY'S SOCCER TRANS	C Computer	1,180.69
00084930	789761		AUGUST 2026		945.78
7.10.3250.513.000.20.78			HS ST AC TENNIS TRANS GRL	C Computer	945.78
00084930	789761		AUGUST 2026		776.86
7.10.3250.513.000.20.71			HS STD ACT GIRL'S SOCCER TRANS	C Computer	776.86
00084986	12149732	27000090	BLANKET PO FOR TRANSPORTATION 26-27 SCHO		37,292.23
7.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C Computer	37,292.23
				Total Check: 1000098176	**$42,519.10**
1000098177	**10/01/2026**	**43214**	**FOLEY, INCORPORATED**		
00084987	SIN00356606	27000058	BLANKET PO FOR MAINTENANCE & REPAIRS ON		459.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	459.00
				Total Check: 1000098177	**$459.00**
1000098178	**10/01/2026**	**15170**	**FOLLETT SOFTWARE LLC**		
00085032	1627071	27000524	Clear Sheet Form Label, Follett 3-¿" x 1		50.00
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C Computer	50.00
				Total Check: 1000098178	**$50.00**
1000098179	**10/01/2026**	**46175**	**FUSION LEARNING**		
00084931	0696083B		INVOICE 0696083B		13,456.26
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	13,456.26
				Total Check: 1000098179	**$13,456.26**
1000098180	**10/01/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**		
00084932	763240		INVOICE 763240		879.76
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	879.76
00084933	762885		INVOICE 762885		879.76
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	879.76
00084932	763240		INVOICE 763240		377.04
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	377.04
00084933	762885		INVOICE 762885		377.04
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	377.04
				Total Check: 1000098180	**$2,513.60**
1000098181	**10/01/2026**	**46698**	**GEORGE GELASHVILI**		
00084934	REFUND		SEPTEMBER 2026 TUITION		3,403.00
7.10.6941.000.000.00.00			RGULR DAY SCHOOL TUITION	C Computer	3,403.00
				Total Check: 1000098181	**$3,403.00**
1000098182	**10/01/2026**	**1210**	**HERSHEY ENTERTAINMENT & RESORTS**		
00084935	R06C89		A/CAPA CONFERENCE - CONFIRMATION# R06C89		893.29
7.10.2260.580.000.10.90			CURR TRAVEL	C Computer	893.29
				Total Check: 1000098182	**$893.29**
1000098183	**10/01/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**		
00084936	104964819		INVOCIE 104964819		614.92
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	614.92
				Total Check: 1000098183	**$614.92**
1000098184	**10/01/2026**	**41696**	**ICS CONSULTING LLC - 138006**		
00084937	14176		SEPTEMBER 2026		2,552.95
7.30.4200.390.000.50.02			ARHCITECT - PR RTU PROJECT	C Computer	2,552.95
00084937	14176		SEPTEMBER 2026		6,136.71
7.30.4200.390.000.31.98			ARCHITECT - MA/PR ALARMS	C Computer	6,136.71

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Bank 10						
1000098184	**10/01/2026**	**41696**	**ICS CONSULTING LLC - 138006**			
00084937	14176		SEPTEMBER 2026			1,858.03
7.30.4200.390.000.31.99			ARCHITECT - MA CONTROLS	C	Computer	1,858.03
00084937	14176		SEPTEMBER 2026			13,536.07
7.30.4200.390.000.31.89			ARCHITECT - MA CHILLER	C	Computer	13,536.07
				Total Check:	**1000098184**	**$24,083.76**
1000098185	**10/01/2026**	**10058**	**IMPERIAL BRADY**			
00084988	42869675	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			3,302.01
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	3,302.01
00084989	43217695	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL			3,611.18
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C	Computer	3,611.18
				Total Check:	**1000098185**	**$6,913.19**
1000098186	**10/01/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**			
00084938	MULTIPLE INVOICES		IP 719987			195.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	195.00
00084938	MULTIPLE INVOICES		IP 720833			195.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	195.00
				Total Check:	**1000098186**	**$390.00**
1000098187	**10/01/2026**	**25099**	**J. W. PEPPER & SON, INC.**			
00085033	368866054	27000491	OPEN PO FOR MUSIC FOR CHOIR, BAND, ORCHE			304.20
7.10.3210.612.000.20.37			HS STD ACT BAND MRCH SUPP	C	Computer	304.20
00084990	368843364	27000491				642.39
7.10.3210.612.000.20.46			HS STD ACT CHORAL SUPP	C	Computer	642.39
00084991	368844589	27000491				202.50
7.10.3210.612.000.20.46			HS STD ACT CHORAL SUPP	C	Computer	202.50
				Total Check:	**1000098187**	**$1,149.09**
1000098188	**10/01/2026**	**13242**	**JENNIFER ROMANO**			
00084939	REIMBURSEMENT		SEPTEMBER 2026 MILEAGE			8.66
7.10.2120.580.000.20.90			HS COUNSELING TRAVEL	C	Computer	8.66
				Total Check:	**1000098188**	**$8.66**
1000098189	**10/01/2026**	**43699**	**JESSICA HARRIGAN**			
00084940	REIMBURSEMENT		SEPTEMBER 2026 MILEAGE			126.16
7.10.2500.580.000.10.90			TRAVEL	C	Computer	126.16
				Total Check:	**1000098189**	**$126.16**
1000098190	**10/01/2026**	**2801**	**KAMCO BUILDING SUPPLY CORPORATION**			
00085034	0000287683-001	27000546	BLANKET PO FOR BUILDING SUPPLIES			3,651.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	3,651.00
				Total Check:	**1000098190**	**$3,651.00**
1000098191	**10/01/2026**	**4065**	**KIRKLAND PRINTING, INC.**			
00084941	53949		INVOICE 53949 / POSTERS			31.50
7.10.1100.610.000.50.08			SUPPLIES-HEALTH & PHYS ED	C	Computer	31.50
				Total Check:	**1000098191**	**$31.50**
1000098192	**10/01/2026**	**5657**	**ENCORE HOLDINGS LLC**			
00084980	13621112	27000016	LMHS FIRE SPRINKLER SYSTEM TESTING 26-27			2,652.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	2,652.00
00084981	13351647	27000016	LMHS FIRE SPRINKLER SYSTEM TESTING 26-27			403.38
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	403.38
00084982	13622815	27000016	LMHS FIRE SPRINKLER SYSTEM TESTING 26-27			483.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	483.00
				Total Check:	**1000098192**	**$3,538.38**
1000098193	**10/01/2026**	**38750**	**LEAH OAKES**			
00084942	REIMBURSEMENT		START OF YEAR MUSIC PURCHASES			360.90
7.10.1100.640.000.20.12			HS MUSIC TEXTBOOKS	C	Computer	360.90
				Total Check:	**1000098193**	**$360.90**

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Bank 10						
1000098194	**10/01/2026**	**38482**	**LEARNING WITHOUT TEARS**			
00085035	INV262666	27000435	Kindergarten Student Bundle 2025 Edition			688.33
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C	Computer	688.33
				Total Check:	**1000098194**	**$688.33**
1000098195	**10/01/2026**	**21053**	**LONGSTRETH SPORTING GOODS**			
00085036	4190607	27000493	LIGHT BLUE TK3 PLAYER MASK			296.95
7.10.3250.612.000.20.61			HS ST AC VHOCKEY SUPP GRL	C	Computer	296.95
				Total Check:	**1000098195**	**$296.95**
1000098196	**10/01/2026**	**21092**	**LOWER MORELAND TOWNSHIP**			
00084943	LMPD-09D-2026		PINE ROAD BACK TO SCHOOL NIGHT			232.65
7.10.2380.610.000.50.90			PR ADM SUPPLIES	C	Computer	232.65
				Total Check:	**1000098196**	**$232.65**
1000098197	**10/01/2026**	**50100**	**MARY KATE WRIGHT**			
00084944	09-22-2026 INVOICE		AUGUST 27 - SEPTEMBER 9 SERVICES			2,144.00
7.10.1290.323.521.10.90			CONTRACTED SERV-IDEA	C	Computer	2,144.00
00084992	10-01-2026 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:	**1000098197**	**$6,266.92**
1000098198	**10/01/2026**	**6246**	**MARY KOCHABA**			
00084993	10-01-2026 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:	**1000098198**	**$3,744.59**
1000098199	**10/01/2026**	**28924**	**MATAS CLEANING SERVICES**			
00084995	11178	27000097	DISTRICT WIDE CUSTODIAL SERVICES			68,673.93
7.10.2620.413.000.10.90			CUSTODIAL CONTRACTED	C	Computer	68,673.93
00084945	1179		INVOICE 11179			1,550.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	1,550.00
00084994	11178	27000098				5,352.17
7.10.2620.329.000.32.90			CONTRACTED CUSTODIAL SERVICES MS	C	Computer	5,352.17
00084996	11178	27000098	LMMS AND LMHS CUSTODIAL SERVICES			5,297.87
7.10.2620.329.000.20.90			CONTRACTED CUSTODIAL SERVICES-HS	C	Computer	5,297.87
				Total Check:	**1000098199**	**$80,873.97**
1000098200	**10/01/2026**	**14588**	**MCGRAW-HILL LLC**			
00085037	141159214001	27000326	Everyday Math Homelinks Grade 4			4,557.43
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	4,557.43
				Total Check:	**1000098200**	**$4,557.43**
1000098201	**10/01/2026**	**29285**	**MCMASTER-CARR**			
00085038	71815259	27000017	BLANKET PURCHASE ORDER 26-27 SCHOOL YEAR			150.35
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	150.35
				Total Check:	**1000098201**	**$150.35**
1000098202	**10/01/2026**	**46116**	**MCNEES WALLACE & NURICK LLC**			
00084946	5477457		INVOICE 5477457			416.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C	Computer	416.00
				Total Check:	**1000098202**	**$416.00**
1000098203	**10/01/2026**	**23482**	**MEDCO SUPPLY COMPANY**			
00085041	IN100423836	27000044	ACETAMINOPHEN CHILDREN'S LIQUID			4.22
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	4.22
00085039	IN100267946	27000044	ACETAMINOPHEN CHILDREN'S LIQUID			90.30
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	90.30
00085040	IN100216494	27000044	ACETAMINOPHEN CHILDREN'S LIQUID			177.27
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	177.27
				Total Check:	**1000098203**	**$271.79**
1000098204	**10/01/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00084947	AB00001184		AGE OF BEGINNER			5,295.50
7.10.1290.569.000.10.90			SPECIAL ED IU	C	Computer	5,295.50

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098204	**10/01/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00084948	S S00000113		ACCESS BILLING			3,307.12
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	3,307.12
00085042	TIS0006421	27000198	SentinelOne 26-27 Renewal			1,957.50
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	1,957.50
				Total Check:	**1000098204**	**$10,560.12**
1000098205	**10/01/2026**	**23205**	**NASCO**			
00085045	948175	27000109	Pacon Tru Ray fade resistant constructio			848.88
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer	848.88
00085044	962663	27000110	Mayco stroke & coat glaze pine SC-10 Tea			35.12
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer	35.12
00085043	976389	27000110	Mayco stroke & coat glaze pine SC-10 Tea			25.00
7.10.1100.610.000.50.02			SUPPLIES - ART	C	Computer	25.00
				Total Check:	**1000098205**	**$909.00**
1000098206	**10/01/2026**	**43877**	**NIMCO**			
00085046	215802	27000514	2026 Red Ribbon Week Banner			278.80
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer	278.80
				Total Check:	**1000098206**	**$278.80**
1000098207	**10/01/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**			
00085049	481216795001	27000457	CRAYOLA PACK OF 200 MARKERS			408.62
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	408.62
00085050	481216477001	27000457	CRAYOLA PACK OF 200 MARKERS			302.58
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	302.58
00085048	481210770001	27000456	2 POCKET FOLDERS			20.89
7.10.1100.610.000.20.29			SUPPLIES - ESL	C	Computer	20.89
00085047	481211838001	27000456	COLLEGE RULED NOTEBOOK FILLER			24.38
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	24.38
00085048	481210770001	27000456	COLLEGE RULED NOTEBOOK FILLER			2.93
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	2.93
				Total Check:	**1000098207**	**$759.40**
1000098208	**10/01/2026**	**25066**	**PHILADELPHIA EXTRACT COMPANY**			
00084997	3097397	27000005	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			45.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	45.00
00084998	3095439	27000005	BLANKET PURCHASE ORDER FOR SCHOOL YEAR 2			293.26
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	293.26
				Total Check:	**1000098208**	**$338.26**
1000098209	**10/01/2026**	**46655**	**PHILADELPHIA FLYERS**			
00084950	12-16-2026 DEPOSIT		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT			560.00
7.81.0496.000.000.32.35			MUSIC - MIDDLE SCHOOL	C	Computer	560.00
				Total Check:	**1000098209**	**$560.00**
1000098210	**10/01/2026**	**54930**	**PJAS REGION 1B**			
00084951	REGISTRATION FEE		LOWER MORELAND HIGH SCHOOL 2026-2027			50.00
7.81.0496.000.000.20.13			SCIENCE CLUB	C	Computer	50.00
				Total Check:	**1000098210**	**$50.00**
1000098211	**10/01/2026**	**25520**	**PORTNOFF LAW ASSOC.**			
00084952	2741		NOTICES OF DELINQUENCY			2,898.43
7.10.2330.310.000.10.90			COMMISSIONS	C	Computer	2,898.43
				Total Check:	**1000098211**	**$2,898.43**
1000098212	**10/01/2026**	**15962**	**POTTSGROVE MUSIC LEAGUE**			
00084953	REGISTRATION FEE		LOWER MORELAND HIGH SCHOOL			110.00
7.10.1100.610.000.20.12			SUPPLIES - MUSIC	C	Computer	110.00
00084953	REGISTRATION FEE		LOWER MORELAND HIGH SCHOOL			250.00
7.10.3210.810.000.20.69			HS STD ACT ORCH DUES FEES	C	Computer	250.00
				Total Check:	**1000098212**	**$360.00**
1000098213	**10/01/2026**	**35289**	**PRISMATIC MAGIC LLC**			

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Bank 10						
1000098213	**10/01/2026**	**35289**	**PRISMATIC MAGIC LLC**			
00084954	2697675		MURRAY AVE SCHOOL / 12-17-2026			1,498.00
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	1,498.00
				Total Check:	**1000098213**	**$1,498.00**
1000098214	**10/01/2026**	**25175**	**PRO-ED**			
00085051	3140707	27000478	TGMD-3 Test of gross motor development 3			201.30
7.10.1100.610.000.50.08			SUPPLIES-HEALTH & PHYS ED	C	Computer	201.30
				Total Check:	**1000098214**	**$201.30**
1000098215	**10/01/2026**	**26433**	**PROJECT LEAD THE WAY**			
00085052	552102	27000235	PLTW HIGH SCHOOL ENGINEERING NOTEBOOK -			744.25
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C	Computer	744.25
00085053	557201	27000152	2 Amp Multi-Output Power Supply, with pl			4,947.50
7.10.1100.610.000.21.90			CURRIC MATERIALS-PLTW	C	Computer	4,947.50
				Total Check:	**1000098215**	**$5,691.75**
1000098216	**10/01/2026**	**46663**	**PSFCA - BIG 33**			
00084955	2026-2027		LOWER MORELAND HIGH SCHOOL MEMBERSHIP			100.00
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer	100.00
				Total Check:	**1000098216**	**$100.00**
1000098217	**10/01/2026**	**11606**	**RACHEL COLEMAN**			
00084956	REIMBURSEMENT		CLASSROOM KITCHEN / COOKING ITEMS			59.55
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C	Computer	59.55
				Total Check:	**1000098217**	**$59.55**
1000098218	**10/01/2026**	**11797**	**RACHEL DORFMAN**			
00084957	REIMBURSEMENT		ADVISORY CLUB SUPPLIES			17.73
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	17.73
				Total Check:	**1000098218**	**$17.73**
1000098219	**10/01/2026**	**21886**	**REALLY GOOD STUFF, LLC**			
00085054	9285715	27000304	Bouncy Band® For Chairs - 1 bouncy band			21.99
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer	21.99
00085055	9284924	27000304	Bouncy Band® For Chairs - 1 bouncy band			80.96
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer	80.96
00085056	9317696	27000304	Bouncy Band® For Chairs - 1 bouncy band			102.99
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer	102.99
00085057	9339786	27000304	Bouncy Band® For Chairs - 1 bouncy band			147.98
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer	147.98
00085058	9371539	27000304	Bouncy Band® For Chairs - 1 bouncy band			16.99
7.10.1240.610.000.31.90			,MA BASIC SKL ED SUPPLIES	C	Computer	16.99
				Total Check:	**1000098219**	**$370.91**
1000098220	**10/01/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**			
00084949	900866		INVOICE 900866			252.60
7.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C	Computer	252.60
				Total Check:	**1000098220**	**$252.60**
1000098221	**10/01/2026**	**27068**	**RICOH USA CORPORATION**			
00084958	1107949682		117949682			15.00
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	15.00
				Total Check:	**1000098221**	**$15.00**
1000098222	**10/01/2026**	**28921**	**RIDDELL ALL AMERICAN SPORTS CORP**			
00084959	60575976		FOOTBALL FIELD ITEMS			3,945.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	3,945.00
00084959	60575976		FOOTBALL FIELD ITEMS			5,000.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C	Computer	5,000.00
00084959	60575976		FOOTBALL FIELD ITEMS			5,000.00
7.10.3250.762.000.10.90			STD ACT REPLACEMENT EQUIP	C	Computer	5,000.00
				Total Check:	**1000098222**	**$13,945.00**
1000098223	**10/01/2026**	**35157**	**ROBERT DOMINICK**			

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Bank 10						
1000098223	**10/01/2026**	**35157**	**ROBERT DOMINICK**			
00084960	REIMBURSEMENT		SEPTEMBER 2026 MILEAGE			72.43
7.10.3250.513.000.20.31			HS STD ACT ATH DIR TRANSP	C	Computer	72.43
				Total Check:	**1000098223**	**$72.43**
1000098224	**10/01/2026**	**24554**	**SAMANTHA KUTNER**			
00084961	REIMBURSEMENT		TUITION REIMBURSEMENT			231.00
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	231.00
				Total Check:	**1000098224**	**$231.00**
1000098225	**10/01/2026**	**28026**	**SCHOLASTIC INC**			
00084962	M7731508 3		ADDITIONAL MAGAZINE COPIES			48.37
7.10.1100.610.000.50.15			SUPPLIES - SOC STUDIES	C	Computer	48.37
00085059	M7748057 2	27000421	Storyworks3 quote prepared by Lisa Morto			1,933.80
7.10.1100.610.000.50.24			SUPPLIES - READING	C	Computer	1,933.80
				Total Check:	**1000098225**	**$1,982.17**
1000098226	**10/01/2026**	**30821**	**SCHOOL SPECIALTY, LLC**			
00085065	208137733374	27000515	Astrobrights Premium Colored Paper, 8-1/			57.28
7.10.2120.610.000.31.90			GUIDANCE SUPPLIES	C	Computer	57.28
00085066	208137728427	27000449	Allied Plastics Classic Allied MarkerBoa			720.60
7.10.1100.610.000.31.11			SUPPLIES - MATH	C	Computer	720.60
00085060	208137548406	27000207	fish food flake 1.58 ox			108.24
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C	Computer	108.24
00085064	208137655660	27000207	fish food flake 1.58 ox			17.13
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C	Computer	17.13
00085069	208137636118	27000207	fish food flake 1.58 ox			41.47
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C	Computer	41.47
00085068	208137696515	27000207	fish food flake 1.58 ox			121.39
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C	Computer	121.39
00085067	308104934379	27000207	fish food flake 1.58 ox			2,048.54
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C	Computer	2,048.54
00085063	208137570627	27000100	assorted cont.paper 9 x 12			34.75
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	34.75
00085062	308104932555	27000100	assorted cont.paper 9 x 12			1,611.88
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	1,611.88
00085061	308104934378	27000206	Black crayons pack of 12			2,194.19
7.10.1100.610.000.50.90			GENERAL SUPPLIES	C	Computer	2,194.19
				Total Check:	**1000098226**	**$6,955.47**
1000098227	**10/01/2026**	**30120**	**SCOTT COLE**			
00084963	REIMBURSEMENT		A/CAPA CONFERENCE			494.86
7.10.2260.580.000.10.90			CURR TRAVEL	C	Computer	494.86
				Total Check:	**1000098227**	**$494.86**
1000098228	**10/01/2026**	**46272**	**SELECT SPORT AMERICA**			
00085070	343508	27000527	Thor - size 5-12 - Pack - v25 White/Gree			115.41
7.10.3250.612.000.20.31			HS STD ACT ATH DIR SUPPL	C	Computer	115.41
00085070	343508	27000527				300.00
7.10.3250.612.000.32.70			MA STD ACT SOCCER	C	Computer	300.00
				Total Check:	**1000098228**	**$415.41**
1000098229	**10/01/2026**	**11584**	**SPHERO, INC.**			
00085071	285123	27000507	Blueprint Snap SRM kit			216.15
7.10.1270.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	216.15
				Total Check:	**1000098229**	**$216.15**
1000098230	**10/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084964	MULTIPLE INVOICES		1583688 1583689 1583690 1583691			7,015.40
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	7,015.40

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098230	**10/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830			7,901.66
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	7,901.66
00084964	MULTIPLE INVOICES		1583233 1583234			2,051.44
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	2,051.44
00084964	MULTIPLE INVOICES		1583688 1583689 1583690 1583691			3,259.89
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	3,259.89
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830			3,895.04
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	3,895.04
00084964	MULTIPLE INVOICES		1583688 1583689 1583690 1583691			4,070.07
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	4,070.07
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830			4,882.06
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	4,882.06
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			3,611.84
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	3,611.84
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			3,303.59
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	3,303.59
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			13,656.57
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	13,656.57
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			10,850.69
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	10,850.69
00084964	MULTIPLE INVOICES		1583688 1583689 1583690 1583691			8,860.31
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	8,860.31
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830			10,850.99
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	10,850.99
00084964	MULTIPLE INVOICES		1583233 1583234			128.22
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	128.22
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			9,160.06
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	9,160.06
00084964	MULTIPLE INVOICES		2583684 1583685 1583686 1583687			7,939.34
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	7,939.34
00084965	1583232		1583232			187.60
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	187.60
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			8,818.60
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	8,818.60
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			6,901.79
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	6,901.79
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			1,023.96
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	1,023.96
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			22,453.90
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	22,453.90
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			6,380.86
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	6,380.86

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098230	**10/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00084964	MULTIPLE INVOICES		1583684 153685 1583686 1583687			13,730.36
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	13,730.36
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			1,279.95
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,279.95
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			1,279.95
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,279.95
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			1,023.96
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,023.96
00084964	MULTIPLE INVOICES		1583688 1583689 1583690 1583691			1,176.38
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,176.38
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830			1,470.48
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,470.48
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			938.14
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	938.14
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			562.88
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	562.88
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			1,279.96
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	1,279.96
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			767.97
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	767.97
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			402.06
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	402.06
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			321.65
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	321.65
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			2,807.73
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,807.73
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			2,251.54
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,251.54
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			874.50
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	874.50
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			981.72
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	981.72
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			79.82
7.10.2400.329.000.10.29			CONTRACTED SVCS - NURSING	C	Computer	79.82
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			2,108.73
7.10.3340.329.000.10.29			CONTRACTED SVCS - ESL	C	Computer	2,108.73
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			2,588.52
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,588.52
00084964	MULTIPLE INVOICES		1582823 1582824 1582825 1582826			859.48
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	859.48
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687			559.66

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Bank 10					
1000098230	**10/01/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**		
00084964	MULTIPLE INVOICES		1583684 1583685 1583686 1583687		559.66
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	559.66
00084964	MULTIPLE INVOICES		1582827 1582828 1582829 1582830		412.92
7.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C Computer	412.92
				Total Check: 1000098230	**$184,962.24**
1000098231	**10/01/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**		
00085001	207071	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		724.85
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	724.85
00085002	207721	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		1,382.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	1,382.00
00085003	207720	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		2,463.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	2,463.00
00084999	207066	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		1,386.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	1,386.00
00085000	207069	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		2,487.21
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	2,487.21
				Total Check: 1000098231	**$8,443.06**
1000098232	**10/01/2026**	**11550**	**TEAM TUTOR, LLC**		
00084966	35255		INVOICE 35255		1,080.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	1,080.00
				Total Check: 1000098232	**$1,080.00**
1000098233	**10/01/2026**	**46400**	**THE ART OF EDUCATION**		
00085072	327127	27000437	ART OF EDUCATION- 3 LICENSES		4,101.00
7.10.1100.610.000.20.02			SUPPLIES - ART	C Computer	4,101.00
				Total Check: 1000098233	**$4,101.00**
1000098234	**10/01/2026**	**28167**	**THE RUN AROUND INC.**		
00084967	7358		FALL PROMO ORDER DECORATION		192.00
7.10.3250.490.000.20.31			HS STD ACT ATH DIR CONTR	C Computer	192.00
				Total Check: 1000098234	**$192.00**
1000098235	**10/01/2026**	**19259**	**TOWN COMMUNICATIONS**		
00085073	22755	27000508	Replacement battery for CP-100d radio		740.00
7.10.1100.760.000.32.90			EQUIPMENT-REPLACEMENT - LM MIDDLE SCHOOL	C Computer	740.00
				Total Check: 1000098235	**$740.00**
1000098236	**10/01/2026**	**30087**	**ULINE**		
00085004	213858193	27000008	BLANKET PURCHASE ORDER DISTRICT MAINTENA		724.95
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	724.95
				Total Check: 1000098236	**$724.95**
1000098237	**10/01/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**		
00084968	SEPTEMBER 2026		SEPTEMBER 2026		548.10
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	C Computer	548.10
				Total Check: 1000098237	**$548.10**
1000098238	**10/01/2026**	**30678**	**US MEDICAL STAFFING**		
00084969	MULTIPLE INVOICES		291640		1,271.56
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	1,271.56
00084969	MULTIPLE INVOICES		291891 291892 191893		1,072.40
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	1,072.40
00084969	MULTIPLE INVOICES		291639		1,162.56
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	1,162.56
00084969	MULTIPLE INVOICES		291890		1,453.20

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Bank 10					
1000098238	**10/01/2026**	**30678**	**US MEDICAL STAFFING**		
00084969	MULTIPLE INVOICES		291890		1,453.20
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	1,453.20
00084969	MULTIPLE INVOICES		291641		2,308.08
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	2,308.08
00084969	MULTIPLE INVOICES		291891 291892 291893		3,509.04
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	3,509.04
00084969	MULTIPLE INVOICES		291642		813.12
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	813.12
00084969	MULTIPLE INVOICES		291891 291892 291893		2,517.86
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	2,517.86
				Total Check: 1000098238	**$14,107.82**
1000098239	**10/01/2026**	**46701**	**VALENTINA BUTRIM**		
00084970	REFUND		LUNCH MONEY REFUND		70.00
7.51.6611.000.000.50.90			CREDIT CARD SALES PR	C Computer	70.00
				Total Check: 1000098239	**$70.00**
1000098240	**10/01/2026**	**41033**	**W.W. NORTON & COMPANY**		
00085074	3738739	27000242	SEE ATTACHED QUOTE # 0005890		3,432.00
7.10.1100.640.000.20.15			HS SOC STUD TEXTBOOKS	C Computer	3,432.00
				Total Check: 1000098240	**$3,432.00**
1000098241	**10/01/2026**	**32274**	**WILSON LANGUAGE TRAINING CORP**		
00085075	INV157774	27000516	Just Words student notebook; ISBN 978156		433.08
7.10.1100.610.000.32.24			SUPPLIES - READING - LM MIDDLE SCHOOL	C Computer	433.08
00085076	INV156691	27000497	Classroom poster set 3		105.00
7.10.1100.610.000.50.29			SUPPLIES-ESL	C Computer	105.00
				Total Check: 1000098241	**$538.08**
1000098242	**10/01/2026**	**38580**	**WOODLYNDE SCHOOL**		
00084972	4		2026-2027		49,750.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	49,750.00
00084971	25		2026-2027		49,750.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	49,750.00
				Total Check: 1000098242	**$99,500.00**
1000098243	**10/01/2026**	**2500**	**WORLD BOOK, INC.**		
00084973	ARI00012231		LOWER MORELAND MIDDLE SCHOOL		633.54
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C Computer	633.54
				Total Check: 1000098243	**$633.54**
1000098244	**10/15/2026**	**45152**	**ACTION RENTAL**		
00085077	675871-3		LOWER MORELAND		1,550.89
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C Computer	1,550.89
				Total Check: 1000098244	**$1,550.89**
1000098245	**10/15/2026**	**46736**	**AMANDA FOODY**		
00085078	MURRAY AVE SCHOOL		AUTHOR VISIT PRESENTATION		-1,200.00
7.10.1100.610.000.31.24			SUPPLIES-READING	CV Computer Void	-1,200.00
00085078	MURRAY AVE SCHOOL		AUTHOR VISIT PRESENTATION		1,200.00
7.10.1100.610.000.31.24			SUPPLIES-READING	C Computer	1,200.00
				Total Check: 1000098245	**$0.00**
1000098246	**10/15/2026**	**29467**	**AMAZON CAPITAL SERVICES**		
00085230	1VHJ-XFM3-QVJ9	27000539	Bamboo dish rack		104.83
7.10.2380.610.000.50.90			PR ADM SUPPLIES	C Computer	104.83

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098246	**10/15/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00085227	1CTX-T6FH-RH4C	27000537	Medorol Transport Wheelchair for Adults,			220.49
7.10.1290.750.521.10.90			EQUIPMENT-IDEA	C	Computer	220.49
00085222	1CTX-T6FH-T7JP	27000518				74.03
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	74.03
00085224	13TX-Q9TQ-RJTT	27000534	100Pcs Aromatherapy Nasal Inhaler Tubes			226.02
7.10.1240.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	226.02
00085231	1LKY-JQ6L-1X33	27000540	Amylove Wiggle Seat Inflated Wobble Cush			168.88
7.10.1240.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	168.88
00085215	1LKY-JQ6L-3YNQ	27000570	DIY Stress Ball Making Kit with Filler-1			5.08
7.10.1240.610.000.32.90			GENERAL SUPPLIES - LM MIDDLE SCHOOL	C	Computer	5.08
00085217	174P-DGXK-17FV	27000440	Yunsailing 36 pcs happy birthday crowns			202.08
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer	202.08
00085218	1P9R-LMYC-4CXY	27000466	ANKER SD CARD READER USB			174.95
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	174.95
00085219	11LX-GWX1-CDJR	27000466	ANKER SD CARD READER USB			424.59
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	424.59
00085233	1LWX-YDKP-4XT4	27000562	Olcorife Flat Plug Power Strip with 15 F			194.00
7.10.1100.610.000.20.02			SUPPLIES - ART	C	Computer	194.00
00085226	1374-PQ4G-T6FK	27000536	1 PACK OF ANCHORS			39.80
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C	Computer	39.80
00085225	1NY6-CF4P-RCPJ	27000535	Pyle 50W Megaphone Bullhorn with Siren &			140.28
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	140.28
00085216	14VG-F1WP-1LJC	27000566	Spikeball 3 ball original roundnet game			211.47
7.10.1100.610.000.32.08			SUPPLIES - HEALTH/PE - LM MIDDLE SCHOOL	C	Computer	211.47
00085228	17TF-FQ6M-17Q3	27000542	Rolling Standing Desk with Drawers, Smal			30.99
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C	Computer	30.99
00085229	1DFY-7KTG-1RFV	27000542	Rolling Standing Desk with Drawers, Smal			69.99
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C	Computer	69.99
00085232	13C7-PJ41-446T	27000541	XSDTYYLQ 2-Pack Violin Rosin,Round Natur			243.99
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C	Computer	243.99
00085223	1DVH-4VW3-9R4H	27000520	Amazon Basics Heavy Duty Aluminum Foil			78.14
7.10.1100.610.000.32.13			SUPPLIES - SCIENCE - LM MIDDLE SCHOOL	C	Computer	78.14
00085234	19XJ-YY6L-6V1P	27000565	Amazon Basics Facial Tissue, 2-Oly, 2880			104.11
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	104.11
00085215	1LKY-JQ6L-3YNQ	27000570	20 Sets DIY 3D Sticker Scene Book for Ki			227.09
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C	Computer	227.09
00085217	174P-DGXK-17FV	27000440	White star stickers Roll 1 inch self-adh			283.13
7.10.1100.610.000.50.15			SUPPLIES - SOC STUDIES	C	Computer	283.13
00085221	17YV-X4WH-1K49	27000480	Powermax AAA batteries set of 100-Lemos			307.69
7.10.1100.610.000.50.16			SUPPLIES - COMP SCIENCE	C	Computer	307.69
00085217	174P-DGXK-17FV	27000440	Scotch thermal laminating pouches			63.23
7.10.1100.610.000.50.17			SUPPLIES - LEVEL I	C	Computer	63.23

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Bank 10						
1000098246	**10/15/2026**	**29467**	**AMAZON CAPITAL SERVICES**			
00085220	1XTG-X3RJ-34VD	27000480	Scotch thermal laminate sheets-Lemos			383.14
7.10.1100.610.000.50.20			SUPPLIES - LEVEL III	C	Computer	383.14
00085230	1VHJ-XFM3-QVJ9	27000539	Zep handsanitizer gallon			104.83
7.10.1100.610.000.50.20			SUPPLIES - LEVEL III	C	Computer	104.83
00085214	1QFD-VXYF-3HDF	27000440	BagDream paper lunch bags			132.00
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer	132.00
00085217	174P-DGXK-17FV	27000440	BagDream paper lunch bags			325.20
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer	325.20
00085221	17YV-X4WH-1K49	27000480	fadeless art paper 60 sheets-Lemos			49.20
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C	Computer	49.20
00085217	174P-DGXK-17FV	27000440	Crayola washable tempera paint for kids,			165.13
7.10.1100.610.000.50.29			SUPPLIES-ESL	C	Computer	165.13
				Total Check:	**1000098246**	**$4,754.36**
1000098247	**10/15/2026**	**25262**	**AQUA PA.**			
00085140	000348676 0348676	27000084				51.30
7.10.2620.424.000.50.90			PR WATER SEWER	C	Computer	51.30
00085139	000348705 0348705	27000084				102.61
7.10.2620.424.000.32.90			MS WATER SEWER	C	Computer	102.61
				Total Check:	**1000098247**	**$153.91**
1000098248	**10/15/2026**	**38920**	**ARTIST HOUSE**			
00085079	09-30-2026 INVOICE		SEPTEMBER 2026 ENRICHMENT INSTRUCTION			570.00
7.10.1600.329.000.10.90			ENRICH PROF SERVICES	C	Computer	570.00
				Total Check:	**1000098248**	**$570.00**
1000098249	**10/15/2026**	**36110**	**ATI PHYSICAL THERAPY INVOICING**			
00085080	TSM52444		SEPTEMBER 2026			7,878.10
7.10.3250.490.000.20.90			CONT.ATHLETIC TRAINER	C	Computer	7,878.10
				Total Check:	**1000098249**	**$7,878.10**
1000098250	**10/15/2026**	**10056**	**BARNES & NOBLE**			
00085235	4777483	27000521	Jake and Lily			7.19
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer	7.19
00085236	4778055	27000521	Jake and Lily			87.10
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer	87.10
00085237	4776634	27000427	PRICING PER QUOTE #1819626 (REMAINDER OF			358.70
7.10.1100.610.000.31.24			SUPPLIES-READING	C	Computer	358.70
				Total Check:	**1000098250**	**$452.99**
1000098251	**10/15/2026**	**4782**	**BAYADA HOME HEALTH CARE**			
00085081	859975GI1571		859975GI1571			1,856.00
7.10.2400.390.000.10.90			PURCHASED PROFES &TECH	C	Computer	1,856.00
00085082	848681GI1725		INVOICE 848681GI1725			1,856.00
7.10.2400.329.000.10.90			CONTRACTED SVS - NURSING	C	Computer	1,856.00
00085082	848681GI1725		INVOICE 848681GI1725			2,059.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	2,059.00
00085081	859975GI1571		859975GI1571			1,682.00
7.10.2400.329.000.21.90			HS CONTRACTED NURSE	C	Computer	1,682.00
				Total Check:	**1000098251**	**$7,453.00**
1000098252	**10/15/2026**	**12221**	**BSN SPORTS, LLC**			
00085083	935776494		INVOICE 935776494			16.20
7.10.3250.612.000.20.40			HS GIRLS VOLLEYBALL SUPPLIES	C	Computer	16.20
00085083	935776494		INVOICE 935776494			16.20
7.10.3250.612.000.20.41			HS BOYS VOLLEYBALL SUPPLIES	C	Computer	16.20

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Bank 10					
1000098252	**10/15/2026**	**12221**	**BSN SPORTS, LLC**		
00085083	935776494		INVOICE 935776494		252.25
7.10.3250.612.000.32.32			LM MIDDLE SCHOOL STD ACT BASEBALL	C Computer	252.25
				Total Check: 1000098252	**$284.65**
1000098253	**10/15/2026**	**11900**	**BUREAU OF EDUCATION & RESEARCH**		
00085084	5330756		ORDER 5330756		295.00
7.10.1100.610.000.50.29			SUPPLIES-ESL	C Computer	295.00
				Total Check: 1000098253	**$295.00**
1000098254	**10/15/2026**	**12178**	**CAPP USA**		
00085143	INV/325818553	27000036	BLANKET PURCHASE ORDER FOR PARTS 26-27 S		11,970.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	11,970.00
00085142	INV/325817170	27000036	BLANKET PURCHASE ORDER FOR PARTS 26-27 S		2,363.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	2,363.00
00085141	INV/325817432	27000036	BLANKET PURCHASE ORDER FOR PARTS 26-27 S		1,895.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	1,895.00
				Total Check: 1000098254	**$16,228.00**
1000098255	**10/15/2026**	**26158**	**CARDINAL POINT HOMELAND SECURITY GROUP**		
00085085	11656		SEPTEMBER 22 - OCTOBER 2, 2026		7,888.57
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C Computer	7,888.57
00085085	11656		SEPTEMBER 22 - OCTOBER 2, 2026		2,629.52
7.10.2380.329.000.33.90			CONTRACTED GREETER - MURRAY AVE	C Computer	2,629.52
00085085	11656		SEPTEMBER 22 - OCTOBER 2, 2026		2,629.52
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C Computer	2,629.52
00085085	11656		SEPTEMBER 22 - OCTOBER 2, 2026		2,629.52
7.10.2380.329.000.34.90			CONTRACTED GREETER - MIDDLE SCHOOL	C Computer	2,629.52
				Total Check: 1000098255	**$15,777.13**
1000098256	**10/15/2026**	**6769**	**CARLA A. CLONINGER**		
00085086	SEPT 30 - OCT 13		SEPTEMBER 30 - OCTOBER 13, 2026		3,816.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	3,816.00
				Total Check: 1000098256	**$3,816.00**
1000098257	**10/15/2026**	**12224**	**CHERYL GALDO**		
00085087	REIMBURSEMENT		INDEED INVOICE		479.78
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	479.78
00085087	REIMBURSEMENT		CONTINUING LEGAL EDUCATION		130.20
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	130.20
00085087	REIMBURSEMENT		SOCIETY FOR HUMAN RESOURCES MANAGEMENT		299.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	299.00
00085087	REIMBURSEMENT		EMERGENCY PERMIT - PER DIEM SUBSTITUTE		5.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	5.00
00085087	REIMBURSEMENT		EMERGENCY PERMIT - PER DIEM SUBSTITUTE		5.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	5.00
00085087	REIMBURSEMENT		EMERGENCY PERMIT - COMPUTER SCIENCE		100.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C Computer	100.00
				Total Check: 1000098257	**$1,018.98**
1000098258	**10/15/2026**	**10024**	**CHESTER COUNTY INTERMEDIATE UNIT**		
00085088	483554		INVOICE 483554		7,846.80
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	7,846.80
				Total Check: 1000098258	**$7,846.80**
1000098259	**10/15/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**		
00085152	M22645	27000014	FIRST STUDENT BUS GARAGE HVAC SERVICE CO		1,182.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C Computer	1,182.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098259	**10/15/2026**	**12227**	**CM3 BUILDING SOLUTIONS, INC.**			
00085144	M22134	27000014	FIRST STUDENT BUS GARAGE HVAC SERVICE CO			1,182.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	1,182.00
00085151	M22644	27000013	LMHS HVAC BAS CONTROLS SERVICE CONTRACT			2,295.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	2,295.00
00085148	M22133	27000013	LMHS HVAC BAS CONTROLS SERVICE CONTRACT			2,295.00
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C	Computer	2,295.00
00085145	M22608	27000143	MAINTENANCE SERVICES AGREEMENT M5012 AUT			2,327.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	2,327.00
00085150	Q2639001	27000074				19,327.00
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C	Computer	19,327.00
00085149	12494497	27000074				988.27
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C	Computer	988.27
00085147	M22607	27000141	MAINTENANCE SERVICES AGREEMENTS M17022 H			2,190.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	2,190.00
00085146	M22609	27000142	MAINTENANCE SERVICES AGREEMENT M19020 AU			1,825.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C	Computer	1,825.00
				Total Check: 1000098259		**$33,611.27**
1000098260	**10/15/2026**	**12999**	**COMCAST BUSINESS**			
00085153	284744373	27000086	BLANKET PO FOR BACKUP INTERNET			341.76
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	341.76
				Total Check: 1000098260		**$341.76**
1000098261	**10/15/2026**	**20974**	**COMMONWEALTH CHARTER ACADEMY**			
00085089	1140209		INVOICE 1140209			1,366.48
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	1,366.48
				Total Check: 1000098261		**$1,366.48**
1000098262	**10/15/2026**	**2607**	**CONTINENTAL PRESS**			
00085238	703567	27000528	ISBN 1927-3 Ready, Set Go! Newcomers Kit			265.44
7.10.1100.610.000.31.29			SUPPLIES - ESL	C	Computer	265.44
				Total Check: 1000098262		**$265.44**
1000098263	**10/15/2026**	**14206**	**CURTIS POWER SOLUTIONS**			
00085154	R905022172:01	27000038	ID # 51520			2,185.67
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	2,185.67
				Total Check: 1000098263		**$2,185.67**
1000098264	**10/15/2026**	**44199**	**D.C. HUMPHRYS CO INC**			
00085239	154139	27000107	Wrestling Room pads			13,045.00
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C	Computer	13,045.00
				Total Check: 1000098264		**$13,045.00**
1000098265	**10/15/2026**	**8893**	**DELTA-T GROUP, INC.**			
00085091	277545888		INVOICE 277545888			1,009.69
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	1,009.69
00085090	277545578		INVOICE 277545578			781.39
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	781.39
				Total Check: 1000098265		**$1,791.08**
1000098266	**10/15/2026**	**17111**	**DIRECT ENERGY BUSINESS MARKETING, LLC**			
00085155	507942-18706	27000087				146.14
7.10.2620.622.000.32.90			MS ELECTRICITY	C	Computer	146.14
				Total Check: 1000098266		**$146.14**
1000098267	**10/15/2026**	**45268**	**DUANE WATSON**			
00085092	D2-231		SOCCER TEAM 2026-2027			2,094.00
7.81.0496.000.000.20.70			BOY'S SOCCER	C	Computer	2,094.00
				Total Check: 1000098267		**$2,094.00**
1000098268	**10/15/2026**	**50196**	**DVGTCA**			
00085093	2026-2027		LEAGUE FEE			1,000.00
7.10.3250.810.000.20.80			HS ST AC WNTR TRACK DUES	C	Computer	1,000.00
				Total Check: 1000098268		**$1,000.00**
1000098269	**10/15/2026**	**17957**	**ECHELON PROTECTION & SURVEILLANCE**			

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Bank 10						
1000098269	**10/15/2026**	**17957**	**ECHELON PROTECTION & SURVEILLANCE**			
00085094	23319		10-02-2026 FOOTBALL GAME			900.00
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C	Computer	900.00
				Total Check:	**1000098269**	**$900.00**
1000098270	**10/15/2026**	**46728**	**EDUCATION LAW PARTNERS, P.C.**			
00085095	5492		INVOICE 5492			8,000.00
7.10.2310.820.000.10.90			BOARD FEES	C	Computer	8,000.00
				Total Check:	**1000098270**	**$8,000.00**
1000098271	**10/15/2026**	**43621**	**EMERGENT 3**			
00085240	INV-2913	27000577	Setup and Implementation, Onboarding, Tr			500.00
7.10.2310.330.000.10.90			BOARD PROFESSIONAL FEES	C	Computer	500.00
				Total Check:	**1000098271**	**$500.00**
1000098272	**10/15/2026**	**8630**	**EUROFINS DRIINKING WATER AND WASTEWATER**			
00085156	6300100594	27000040	BLANKET PURCHASE ORDER FOR LMMS POOL WAT			242.50
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C	Computer	242.50
				Total Check:	**1000098272**	**$242.50**
1000098273	**10/15/2026**	**4758**	**EXPLORATIONS PHP**			
00085096	ELPS000061		INVOICE ELPS000061			750.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	750.00
				Total Check:	**1000098273**	**$750.00**
1000098274	**10/15/2026**	**46230**	**FIBER ASSETCO LLC**			
00085097	2250587		INVOICE 2250587			1,239.89
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	1,239.89
				Total Check:	**1000098274**	**$1,239.89**
1000098275	**10/15/2026**	**39458**	**FIRST STUDENT INC.**			
00085158	12153047	27000090	BLANKET PO FOR TRANSPORTATION 26-27 SCHO			307,596.59
7.10.2700.513.000.10.90			DIST TRANSPORT CONTRACTED	C	Computer	307,596.59
				Total Check:	**1000098275**	**$307,596.59**
1000098276	**10/15/2026**	**41491**	**FOLLETT CONTENT SOLUTIONS LLC**			
00085242	785625	27000433	100 school days			5,347.37
7.10.0155.000.000.00.13			RECOV. DISB.-P.R. LIBRARY	C	Computer	5,347.37
00085243	785625A	27000433	100 school days			619.04
7.10.0155.000.000.00.13			RECOV. DISB.-P.R. LIBRARY	C	Computer	619.04
				Total Check:	**1000098276**	**$5,966.41**
1000098277	**10/15/2026**	**15170**	**FOLLETT SOFTWARE LLC**			
00085244	1629180	27000595	Follett Destiny 26-27 Renewal			1,451.64
7.10.2250.550.000.20.90			HS LIBRARY SUPPLIES	C	Computer	1,451.64
00085244	1629180	27000595				1,088.74
7.10.2250.550.000.31.90			MA LIBRARY SUPPLIES	C	Computer	1,088.74
00085244	1629180	27000595				725.79
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	725.79
00085244	1629180	27000595				1,451.64
7.10.2250.550.000.50.90			PR LIBRARY SUPPLIES	C	Computer	1,451.64
				Total Check:	**1000098277**	**$4,717.81**
1000098278	**10/15/2026**	**3280**	**FRIMI LEVI**			
00085159	10-12-2026 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:	**1000098278**	**$2,920.00**
1000098279	**10/15/2026**	**46175**	**FUSION LEARNING**			
00085098	MULTIPLE INVOICES		INVOICE 0688098A			5,216.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	5,216.00
00085098	MULTIPLE INVOICES		INVOICE 0688098B			5,016.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	5,016.00
00085098	MULTIPLE INVOICES		INVOICE 0696083A			13,706.18

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Bank 10					
1000098279	**10/15/2026**	**46175**	**FUSION LEARNING**		
00085098	MULTIPLE INVOICES		INVOICE 0696083A		13,706.18
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	13,706.18
				Total Check: 1000098279	**$23,938.18**
1000098280	**10/15/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**		
00085099	7636607		7636607		879.76
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	879.76
00085099	7636607		763607		377.04
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	377.04
				Total Check: 1000098280	**$1,256.80**
1000098281	**10/15/2026**	**16040**	**GRAINGER**		
00085160	9094637379	27000060	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2		131.02
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	131.02
00085161	9098386957	27000060	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2		836.40
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	836.40
				Total Check: 1000098281	**$967.42**
1000098282	**10/15/2026**	**43516**	**GREAT SPRING VALLEY**		
00085245	228942	27000596	5 GALLON JUGS OF WATER		69.95
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C Computer	69.95
				Total Check: 1000098282	**$69.95**
1000098283	**10/15/2026**	**17192**	**H.A. BERKHEIMER, INC.**		
00085162	00 46 460 000	27000091	BLANKET PO COMMISSION INVOICES		1,304.90
7.10.2330.310.000.10.90			COMMISSIONS	C Computer	1,304.90
				Total Check: 1000098283	**$1,304.90**
1000098284	**10/15/2026**	**14450**	**HAND2MIND, INC.**		
00085246	INV000575645	27000294	Sum Swamp addition & subtraction game		35.98
7.10.1100.610.000.50.29			SUPPLIES-ESL	C Computer	35.98
				Total Check: 1000098284	**$35.98**
1000098285	**10/15/2026**	**19444**	**HEINEMANN**		
00085247	956549871	27000343	Do the Math: Addition and Subtraction B		213.24
7.10.1100.610.000.31.11			SUPPLIES - MATH	C Computer	213.24
00085248	956552161	27000354	LLI Green Grade 1 (Take home book packag		1,624.05
7.10.1100.610.000.50.24			SUPPLIES - READING	C Computer	1,624.05
				Total Check: 1000098285	**$1,837.29**
1000098286	**10/15/2026**	**14168**	**HIRSCHBERG MECHANICAL LLC**		
00085100	105819203		105819203		494.96
7.10.2640.430.000.20.90			HS MAINT CONTRACTED	C Computer	494.96
				Total Check: 1000098286	**$494.96**
1000098287	**10/15/2026**	**17193**	**HOME DEPOT CREDIT SERVICES**		
00085163	6035 32250160 9840	27000146	BLANKET PURCHASE ORDER FOR SUPPLIES 26-2		3,197.51
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	3,197.51
				Total Check: 1000098287	**$3,197.51**
1000098288	**10/15/2026**	**17241**	**HOUGHTON-MIFFLIN HARCOURT**		
00085249	956528060	27000147	READ 180 I YEAR SUBSCRIPTION		6,526.50
7.10.1100.610.000.32.24			SUPPLIES - READING - LM MIDDLE SCHOOL	C Computer	6,526.50
00085250	956523311	27000147	READ 180 I YEAR SUBSCRIPTION		11,990.00
7.10.1100.610.000.32.24			SUPPLIES - READING - LM MIDDLE SCHOOL	C Computer	11,990.00
				Total Check: 1000098288	**$18,516.50**
1000098289	**10/15/2026**	**18330**	**IF IT'S WATER, INC.**		
00085164	77848	27000027	BLANKET PURCHASE ORDER FOR SUPPLIES AT L		975.98
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	975.98
				Total Check: 1000098289	**$975.98**
1000098290	**10/15/2026**	**10058**	**IMPERIAL BRADY**		
00085165	43466974	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL		1,093.51

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Bank 10					
1000098290	**10/15/2026**	**10058**	**IMPERIAL BRADY**		
00085165	43466974	27000028	BLANKET PURCHASE ORDER FOR 26-27 SCHOOL		1,093.51
7.10.2620.610.000.10.90			GENERAL SUPPLIES	C Computer	1,093.51
				Total Check: 1000098290	**$1,093.51**
1000098291	**10/15/2026**	**28916**	**INDEPENDENCE PROPERTY SERVICES**		
00085170	IP 712135	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
00085171	IP 712131	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
00085172	IP 712132	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
00085173	IP 712133	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
00085174	IP 714589	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M		2,715.62
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C Computer	2,715.62
00085175	IP 712017	27000061	BLANKET PURCHASE ORDER FOR LANDSCAPING M		6,184.15
7.10.2630.414.000.10.90			LAWN CARE SERVICES	C Computer	6,184.15
00085166	IP 722793	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
00085167	IP 722785	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
00085168	IP 722786	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
00085169	IP 722787	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
				Total Check: 1000098291	**$45,489.95**
1000098292	**10/15/2026**	**18335**	**INTERSTATE TAX SERVICE**		
00085101	QUARTERLY FEE		4TH QUARTER 2026		350.10
7.10.1100.260.000.31.90			WORKERS COMPENSATION	C Computer	350.10
				Total Check: 1000098292	**$350.10**
1000098293	**10/15/2026**	**39925**	**IPS GLOBAL**		
00085176	158468	27000124	BLANKET PURCHASE ORDER FOR 26-27		778.60
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C Computer	778.60
				Total Check: 1000098293	**$778.60**
1000098294	**10/15/2026**	**25099**	**J. W. PEPPER & SON, INC.**		
00085178	368911817	27000491	OPEN PO FOR MUSIC FOR CHOIR, BAND, ORCHE		93.10
7.10.3210.612.000.20.37			HS STD ACT BAND MRCH SUPP	C Computer	93.10
00085180	368882638	27000491	OPEN PO FOR MUSIC FOR CHOIR, BAND, ORCHE		55.00
7.10.3210.612.000.20.37			HS STD ACT BAND MRCH SUPP	C Computer	55.00
00085179	368866393	27000491			135.70
7.10.3210.612.000.20.46			HS STD ACT CHORAL SUPP	C Computer	135.70
00085177	968906959	27000491			60.00
7.10.3210.612.000.20.69			HS STD ACT ORCH SUPPLIES	C Computer	60.00
				Total Check: 1000098294	**$343.80**
1000098295	**10/15/2026**	**17914**	**JAMF SOFTWARE LLC**		
00085251	90753430	27000597	Jamf 26-27 Renewal		5,145.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C Computer	5,145.00
				Total Check: 1000098295	**$5,145.00**
1000098296	**10/15/2026**	**19057**	**JOHNSON CONTROLS BUILDING SOLUTIONS LLC**		
00085181	1-138649298369	27000148	HVAC CONTROLS CONTRACT YEAR 2/3 AT LMMS		11,205.00
7.10.2640.430.000.32.90			MS MAINT CONTRACTED	C Computer	11,205.00
				Total Check: 1000098296	**$11,205.00**
1000098297	**10/15/2026**	**20208**	**KAMPUS KLOTHES, INC.**		
00085102	194909		INVOICE 194909		189.00
7.81.0496.000.000.20.44			CHEERLEADING	C Computer	189.00
				Total Check: 1000098297	**$189.00**
1000098298	**10/15/2026**	**10871**	**SAINT JOSEPH'S UNIVERSITY**		

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Bank 10					
1000098298	**10/15/2026**	**10871**	**SAINT JOSEPH'S UNIVERSITY**		
00085128	2046		INVOICE 2046		2,625.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C Computer	2,625.00
				Total Check: 1000098298	**$2,625.00**
1000098299	**10/15/2026**	**41203**	**KRISTEN AYLING**		
00085103	REIMBURSEMENT		FIELD HOCKEY SENIOR NIGHT POSTERS		462.00
7.81.0496.000.000.20.61			HOCKEY	C Computer	462.00
				Total Check: 1000098299	**$462.00**
1000098300	**10/15/2026**	**21027**	**LAKESHORE LEARNING MATERIALS**		
00085254	94814460	27000548	Magnetic Board Supply Caddy- Dallahan		52.22
7.10.2120.610.000.50.90			GUIDANCE SUPPLIES	C Computer	52.22
00085253	94464242	27000396	LM134 - Calming Colors Bins -		249.85
7.10.1100.610.000.31.25			MA LEVEL V SUPPLIES	C Computer	249.85
00085252	94814460	27000548	Alphabet Mystery Box-Daries		56.99
7.10.1100.610.000.50.24			SUPPLIES - READING	C Computer	56.99
00085254	94814460	27000548	Splash! Reading games- Complete Set- Ahe		113.98
7.10.1100.610.000.50.28			SUPPLIES - KINDERGARTEN	C Computer	113.98
				Total Check: 1000098300	**$473.04**
1000098301	**10/15/2026**	**14988**	**LANCASTER-LEBANON I.U. #13**		
00085255	GGL00000192	27000445	Google Workspace Education Plus		12,402.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C Computer	12,402.00
				Total Check: 1000098301	**$12,402.00**
1000098302	**10/15/2026**	**37060**	**LAUREN STENCLER**		
00085104	REIMBURSEMENT		TUITION REIMBURSEMENT		231.00
7.10.2270.240.000.20.90			HS TEACHER TUITION	C Computer	231.00
				Total Check: 1000098302	**$231.00**
1000098303	**10/15/2026**	**1767**	**EXPLOREK12, INC.**		
00085241	CI-01004209	27000529	RAZ-Plus Renewal		380.25
7.10.1100.610.000.31.29			SUPPLIES - ESL	C Computer	380.25
				Total Check: 1000098303	**$380.25**
1000098304	**10/15/2026**	**21092**	**LOWER MORELAND TOWNSHIP**		
00085182	4607-0	27000093			3,565.82
7.10.2620.424.000.20.90			HS WATER SEWER	C Computer	3,565.82
00085184	3248-0	27000093			17,652.66
7.10.2620.424.000.31.90			MA WATER SEWER	C Computer	17,652.66
00085186	1640-0	27000093			180.00
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	180.00
00085185	3276-0	27000093	BLANKET PO FOR SEWER		257.47
7.10.0155.000.000.00.00			RECOVERABLE DISBURSEMENT	C Computer	257.47
00085183	3271-0	27000093			3,743.62
7.10.2620.424.000.32.90			MS WATER SEWER	C Computer	3,743.62
				Total Check: 1000098304	**$25,399.57**
1000098305	**10/15/2026**	**21092**	**LOWER MORELAND TOWNSHIP**		
00085106	LMPD-09E-2026		09-22-2026 SOCCER GAME		212.04
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C Computer	212.04
				Total Check: 1000098305	**$212.04**
1000098306	**10/15/2026**	**21092**	**LOWER MORELAND TOWNSHIP**		
00085105	SRO-2026-Q3		INVOICE SRO-2026-Q3		37,651.94
7.10.2310.330.360.10.90			PCCD GRANT FEES	C Computer	37,651.94
				Total Check: 1000098306	**$37,651.94**
1000098307	**10/15/2026**	**46680**	**FALCON LIGHTING LLC**		
00085157	16544	27000568	INITIAL ASSESSMENT OF THE CRESTRON LIGHT		2,995.00
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C Computer	2,995.00
				Total Check: 1000098307	**$2,995.00**
1000098308	**10/15/2026**	**28639**	**M & H PROMOTIONS**		
00085107	11515		INVOICE 11515		4,022.20

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Bank 10						
1000098308	**10/15/2026**	**28639**	**M & H PROMOTIONS**			
00085107	11515		INVOICE 11515			4,022.20
7.10.0155.000.000.00.39			MA MISCELLANEOUS	C	Computer	4,022.20
				Total Check:	**1000098308**	**$4,022.20**
1000098309	**10/15/2026**	**6157**	**MACK INDUSTRIES, INC**			
00085108	72726		INVOICE 72726			539.34
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	539.34
00085257	72728	27000526	PROPOSAL# QT25620- RHF BOILER ED510 FIRE			1,917.00
7.10.2640.430.000.31.90			MA MAINT CONTRACTED	C	Computer	1,917.00
00085256	72727	27000455	PROPOSAL# QT26445- #2 LHF BOILER COMPLET			8,953.00
7.10.2640.430.000.50.90			PR MAINT CONTRACTED	C	Computer	8,953.00
				Total Check:	**1000098309**	**$11,409.34**
1000098310	**10/15/2026**	**42188**	**MARIA BISHOP**			
00085109	REIMBURSEMENT		TUITION REIMBURSEMENT			272.80
7.10.2270.240.000.31.90			MA TEACHER TUITION	C	Computer	272.80
				Total Check:	**1000098310**	**$272.80**
1000098311	**10/15/2026**	**50100**	**MARY KATE WRIGHT**			
00085187	10-15-2026 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:	**1000098311**	**$4,122.92**
1000098312	**10/15/2026**	**6246**	**MARY KOCHABA**			
00085188	10-15-2026 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:	**1000098312**	**$3,744.59**
1000098313	**10/15/2026**	**39195**	**MELMARK**			
00085189	0178239-IN	27000372	Blanket PO Melmark education services fo			18,370.00
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	18,370.00
				Total Check:	**1000098313**	**$18,370.00**
1000098314	**10/15/2026**	**19569**	**MF ATHLETIC**			
00085258	INV425820	27000512	STEEL POSTS AND GROUND SLEEVES (QUOTE #			610.00
7.10.3250.612.000.20.79			HS ST AC TRK/FLD SUP BOYS	C	Computer	610.00
				Total Check:	**1000098314**	**$610.00**
1000098315	**10/15/2026**	**13250**	**MIKE'S TREE SERVICE INC.**			
00085190	09-21-2026 INVOICE	27000019	BLANKET PURCHASE ORDER FOR SERVICES 26-2			2,500.00
7.10.2640.430.000.10.90			DIST MAINT CONTRACTED	C	Computer	2,500.00
				Total Check:	**1000098315**	**$2,500.00**
1000098316	**10/15/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**			
00085112	AB00001204		INVOICE AB00001204			7,157.25
7.10.1290.569.000.10.90			SPECIAL ED IU	C	Computer	7,157.25
00085111	MVP0001487		MVP0001487			4,000.00
7.10.2270.320.220.10.90			LEARNING MGMT SYSTEM	C	Computer	4,000.00
00085113	TIS0006421		TIS0006421			3,128.00
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	3,128.00
00085110	TIS0006421		TIS0006421			5,613.50
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	5,613.50
00085114	TR00002421		TR00002421			31,806.52
7.10.2700.516.000.10.90			TRANSP. I.U. CONTRACTED	C	Computer	31,806.52
00085113	TIS0006421		TIS0006421			3,800.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	3,800.00
				Total Check:	**1000098316**	**$55,505.27**
1000098317	**10/15/2026**	**13650**	**MTG**			
00085115	892538		892538			1,492.84
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,492.84
				Total Check:	**1000098317**	**$1,492.84**
1000098318	**10/15/2026**	**46779**	**NATIONAL ART HONOR SOCIETY**			

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Bank 10					
1000098318	**10/15/2026**	**46779**	**NATIONAL ART HONOR SOCIETY**		
00085116	NAHS 2026-2027		LOWER MORELAND HIGH SCHOOL		125.00
7.81.0496.000.000.20.02			NATIONAL ART HONOR SOCIETY	C Computer	125.00
				Total Check: 1000098318	**$125.00**
1000098319	**10/15/2026**	**3344**	**NICK SOLOMON**		
00085117	REIMBURSEMENT		SEPTEMBER 2026 MILEAGE		474.24
7.10.1270.580.000.20.90			HS GIFTED TRAVEL	C Computer	474.24
				Total Check: 1000098319	**$474.24**
1000098320	**10/15/2026**	**24155**	**ODP BUSINESS SOLUTIONS, LLC**		
00085262	484462124001	27000560	Office Depot® Brand Heavyweight Sheet Pr		66.83
7.10.2360.610.000.10.90			SUPPLIES-SUPT. OFFICE	C Computer	66.83
00085261	478106326001	27000397	26-27 ACADEMIC PLANNER		25.59
7.10.2120.610.000.20.90			GENERAL SUPPLIES	C Computer	25.59
00085260	478306311001	27000111	OD CLEANING DUSTER		28.99
7.10.1100.610.000.20.90			HS INSTRUCTIONAL SUPPLIES	C Computer	28.99
00085264	480400440001	27000446	Office Depot(R) Brand Wood Pencils, #2 L		513.60
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C Computer	513.60
00085263	480143277001	27000495	HP 962XL Black/962 Cyan; Magenta; Yellow		149.78
7.51.3100.572.000.00.00			NON-FOOD COSTS	C Computer	149.78
				Total Check: 1000098320	**$784.79**
1000098321	**10/15/2026**	**43710**	**OLD GLORY PEST CONTROL**		
00085195	24992	27000066	BLANKET PURCHASE ORDER FOR EXTERMINATING		106.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C Computer	106.00
00085194	25004	27000066			300.00
7.10.2640.615.000.20.90			HS MAINT SUPPLIES	C Computer	300.00
00085193	24972	27000066			300.00
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C Computer	300.00
00085191	24974	27000066			300.00
7.10.2640.615.000.50.90			PR MAINT SUPPLIES	C Computer	300.00
00085192	24995	27000066			300.00
7.10.2640.615.000.32.90			MS MAINT SUPPLIES	C Computer	300.00
				Total Check: 1000098321	**$1,306.00**
1000098322	**10/15/2026**	**39824**	**PA LEADERSHIP CHARTER SCHOOL**		
00085196	1138802	27000099	BLANKET PO FOR TUITION		5,465.94
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C Computer	5,465.94
				Total Check: 1000098322	**$5,465.94**
1000098323	**10/15/2026**	**25227**	**NCS PEARSON, INC.**		
00085259	33152337	27000531	WISC-V response booklets		574.36
7.10.1290.610.521.10.90			SUPPLIES-SPECIAL ED	C Computer	574.36
				Total Check: 1000098323	**$574.36**
1000098324	**10/15/2026**	**25227**	**PEARSON EDUCATION, INC.**		
00085265	32127630	27000247	Campbell Biology in Focus- 2025 ap editi		11,989.70
7.10.1100.610.000.20.13			SUPPLIES - SCIENCE	C Computer	11,989.70
				Total Check: 1000098324	**$11,989.70**
1000098325	**10/15/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**		
00085197	2473532222	27000126			298.64
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C Computer	298.64
				Total Check: 1000098325	**$298.64**
1000098326	**10/15/2026**	**46744**	**PENNWOOD CYBER CHARTER SCHOOL**		
00085118	5334		INVOICE 5334		1,366.49
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C Computer	1,366.49
				Total Check: 1000098326	**$1,366.49**
1000098327	**10/15/2026**	**44040**	**PENNY B. MOLDOFSKY**		
00085119	ORD231559		WILSON READING SYSTEM MATERIALS		81.00
7.10.1290.610.000.10.90			SUPPLIES-SPECIAL ED	C Computer	81.00
00085120	SEPTEMBER 2026		SEPTEMBER 2026 SERVICES		640.00

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Bank 10						
1000098327	**10/15/2026**	**44040**	**PENNY B. MOLDOFSKY**			
00085120	SEPTEMBER 2026		SEPTEMBER 2026 SERVICES			640.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C	Computer	640.00
				Total Check:	**1000098327**	**$721.00**
1000098328	**10/15/2026**	**25536**	**PENSPRA**			
00085121	MEMBERSHIP RENEWAL		56324092			125.00
7.10.2390.810.000.10.90			DUES & FEES-HUMAN RESOUR.	C	Computer	125.00
				Total Check:	**1000098328**	**$125.00**
1000098329	**10/15/2026**	**39110**	**PHILADELPHIA INDEPENDENCE AWARDS**			
00085122	2026-2027		MEMBERSHIP FEES / LOWER MOERLAND			350.00
7.10.3210.612.000.20.55			HS STD ACT DRAMA SUPPLIES	C	Computer	350.00
				Total Check:	**1000098329**	**$350.00**
1000098330	**10/15/2026**	**54930**	**PJAS REGION 1B**			
00085123	REGISTRATION FEE		LOWER MORELAND MIDDLE SCHOOL			50.00
7.81.0496.000.000.32.66			MISCELLANEOUS - MIDDLE SCHOOL	C	Computer	50.00
				Total Check:	**1000098330**	**$50.00**
1000098331	**10/15/2026**	**2690**	**POTENTIAL, INC.**			
00085124	14782P		SEPTEMBER 2026			13,038.61
7.10.1290.563.000.10.90			SPEC ED PROG TUITION	C	Computer	13,038.61
				Total Check:	**1000098331**	**$13,038.61**
1000098332	**10/15/2026**	**25175**	**PRO-ED**			
00085266	3143724	27000551	Edmark 2E Online - 10 student users			700.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	700.00
				Total Check:	**1000098332**	**$700.00**
1000098333	**10/15/2026**	**17779**	**REACH CYBER CHARTER SCHOOL**			
00085198	3212	27000128	BLANKET PO FOR TUITION			3,949.13
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C	Computer	3,949.13
				Total Check:	**1000098333**	**$3,949.13**
1000098334	**10/15/2026**	**46256**	**READTHEORY EDUCATION SERVCIES, INC.**			
00085267	BOZCRPWT-0001	27000270	ReadTheory School Plan - up to 100 stude			1,195.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	1,195.00
				Total Check:	**1000098334**	**$1,195.00**
1000098335	**10/15/2026**	**21886**	**REALLY GOOD STUFF, LLC**			
00085275	9322369	27000305	Table top easel			69.99
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer	69.99
00085268	9339787	27000305	Table top easel			119.99
7.10.1240.610.000.50.90			PR BASIC SKL ED SUPPLIES	C	Computer	119.99
00085272	9292751	27000301	Ready-To-Decorate® My State Posters - 24			347.72
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES	C	Computer	347.72
00085276	9325862	27000301	Ready-To-Decorate® My State Posters - 24			28.50
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES	C	Computer	28.50
00085273	9374423	27000301	Ready-To-Decorate® My State Posters - 24			142.72
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES	C	Computer	142.72
00085274	9289627	27000301	Ready-To-Decorate® My State Posters - 24			540.84
7.10.1100.610.000.31.15			SUPPLIES - SOC STUDIES	C	Computer	540.84
00085269	9272303	27000237	cupcake pencil topper erasers 12 erasers			96.79
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	96.79
00085270	9273234	27000237	cupcake pencil topper erasers 12 erasers			39.99
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	39.99
00085271	9327834	27000237	cupcake pencil topper erasers 12 erasers			17.97
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C	Computer	17.97
				Total Check:	**1000098335**	**$1,404.51**
1000098336	**10/15/2026**	**46760**	**RESILIENCE RESOURCE CENTER**			
00085125	DONATION		LOWER MORELAND INTERACT CLUB			762.03

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Bank 10						
1000098336	**10/15/2026**	**46760**	**RESILIENCE RESOURCE CENTER**			
00085125	DONATION		LOWER MORELAND INTERACT CLUB			762.03
7.81.0496.000.000.20.85			INTERACT CLUB	C	Computer	762.03
				Total Check:	**1000098336**	**$762.03**
1000098337	**10/15/2026**	**18233**	**RICOH USA, INC.**			
00085126	110346133		110346133			279.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	279.00
00085204	110346132	27000132	BLANKET PO FOR COPIER RENTAL			956.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	956.00
00085203	110346134	27000132	BLANKET PO FOR COPIER RENTAL			1,613.63
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	1,613.63
00085202	110346135	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
00085199	110346136	27000132	BLANKET PO FOR COPIER RENTAL			419.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	419.00
00085200	110346137	27000132	BLANKET PO FOR COPIER RENTAL			191.54
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	191.54
00085201	110346138	27000132	BLANKET PO FOR COPIER RENTAL			362.00
7.10.2380.442.000.10.90			PRINCIPAL'S OFFICE-LEASE/	C	Computer	362.00
00085203	110346134	27000132				20.82
7.10.2500.442.000.10.90			BUSINESS OFFICE-LEASE/REN	C	Computer	20.82
				Total Check:	**1000098337**	**$6,158.02**
1000098338	**10/15/2026**	**28921**	**RIDDELL ALL AMERICAN SPORTS CORP**			
00085277	952651817	27000306	PORTABLE GOAL POST			2,257.01
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C	Computer	2,257.01
00085277	952651817	27000306	SHIPPING			1,357.78
7.10.3250.490.000.20.56			HS STD ACT VFOOTBALL CONT	C	Computer	1,357.78
00085277	952651817	27000306				435.21
7.10.3250.612.000.20.56			HS ST AC VFOOTBALL SUPPL	C	Computer	435.21
				Total Check:	**1000098338**	**$4,050.00**
1000098339	**10/15/2026**	**28150**	**S D I C**			
00085127	42653		JULY, AUGUST, SEPTEMBER 2026 SIR BILLING			248.04
7.10.1100.260.000.20.90			WORKER'S COMPENSATION-HS	C	Computer	248.04
				Total Check:	**1000098339**	**$248.04**
1000098340	**10/15/2026**	**28026**	**SCHOLASTIC INC**			
00085278	M7735934 7	27000274	SUBSCRIPTION TO MAGAZINE- PRINT AND DIGI			175.82
7.10.1100.610.000.20.29			SUPPLIES - ESL	C	Computer	175.82
				Total Check:	**1000098340**	**$175.82**
1000098341	**10/15/2026**	**28102**	**SCHOOL HEALTH CORPORATION**			
00085280	CINV000412734	27000068	PRICING PER QUOTE# QUO000089285			1,134.40
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	1,134.40
00085279	CINV000420012	27000068	PRICING PER QUOTE# QUO000089285			45.43
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	45.43
				Total Check:	**1000098341**	**$1,179.83**
1000098342	**10/15/2026**	**28875**	**SCHOOL NURSE SUPPLY**			
00085281	INV1096583	27000069	ACETAMINOPEN DYE FREE LIQUID			364.19
7.10.2440.610.000.20.90			HS NURSING SUPPLIES	C	Computer	364.19
00085282	INV1096160	27000052	ACETAMINOPHEN LIQUID			612.16
7.10.2440.610.000.31.90			MA NURSING SUPPLIES	C	Computer	612.16
				Total Check:	**1000098342**	**$976.35**
1000098343	**10/15/2026**	**30821**	**SCHOOL SPECIALTY, LLC**			
00085286	308104942160	27000187	Kwik Stix Solid Tempera Paints Combo Pac			1,396.05
7.10.1100.610.000.31.02			MA ART SUPPLIES	C	Computer	1,396.05
00085291	208137772888	27000309	FOSS Electric Motor 1 1/2 to 6 Volt with			88.80
7.10.1100.610.000.31.13			MA SCIENCE SUPPLIES	C	Computer	88.80
00085288	208137656420	27000309	FOSS Electric Motor 1 1/2 to 6 Volt with			51.74
7.10.1100.610.000.31.13			MA SCIENCE SUPPLIES	C	Computer	51.74

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Bank 10					
1000098343	**10/15/2026**	**30821**	**SCHOOL SPECIALTY, LLC**		
00085283	208137704144	27000309	FOSS Electric Motor 1 1/2 to 6 Volt with		748.61
7.10.1100.610.000.31.13			MA SCIENCE SUPPLIES	C Computer	748.61
00085284	208137750230	27000309	FOSS Electric Motor 1 1/2 to 6 Volt with		43.01
7.10.1100.610.000.31.13			MA SCIENCE SUPPLIES	C Computer	43.01
00085285	308104952782	27000309	FOSS Electric Motor 1 1/2 to 6 Volt with		2,101.67
7.10.1100.610.000.31.13			MA SCIENCE SUPPLIES	C Computer	2,101.67
00085287	208137781208	27000207	fish food flake 1.58 ox		4.20
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C Computer	4.20
00085292	208137747948	27000207	fish food flake 1.58 ox		173.12
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C Computer	173.12
00085289	208137750284	27000207	fish food flake 1.58 ox		98.71
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C Computer	98.71
00085290	208137772394	27000207	fish food flake 1.58 ox		6.22
7.10.1100.610.000.50.13			SUPPLIES - SCIENCE	C Computer	6.22
				Total Check: 1000098343	**$4,712.13**
1000098344	**10/15/2026**	**10043**	**SCP DISTRIBUTORS, LLC**		
00085205	SR134003	27000070	POOL SUPPLIES FOR LMMS POOL SCHOOL YEAR		78.78
7.10.2640.615.000.31.90			MA MAINT SUPPLIES	C Computer	78.78
				Total Check: 1000098344	**$78.78**
1000098345	**10/15/2026**	**12866**	**THINK SOCIAL PUBLISHING, INC.**		
00085298	114830673	27000238	MAKE SOCIAL AND EMOTIONAL LEARNING STICK		143.25
7.10.1240.610.000.20.90			GENERAL SUPPLIES	C Computer	143.25
				Total Check: 1000098345	**$143.25**
1000098346	**10/15/2026**	**28401**	**SWEET, STEVENS, KATZ & WILLIAMS LLP**		
00085206	207999	27000153	BLANKET PO FOR PROFESSIONAL SERVICES		69.00
7.10.2350.310.000.10.90			LEGAL COUNSEL	C Computer	69.00
				Total Check: 1000098346	**$69.00**
1000098347	**10/15/2026**	**1023**	**SWEETWATER SOUND, INC**		
00085293	51075630	27000189	RADIAL 8+3 OUTLER PWR COND NO LIGHTS		120.33
7.10.1100.610.000.20.12			SUPPLIES - MUSIC	C Computer	120.33
				Total Check: 1000098347	**$120.33**
1000098348	**10/15/2026**	**29678**	**TEACHER DIRECT**		
00085294	INV/2026/05831	27000191	trand happy birthday certificates 30/pk		63.23
7.10.1100.610.000.50.19			SUPPLIES - LEVEL II	C Computer	63.23
				Total Check: 1000098348	**$63.23**
1000098349	**10/15/2026**	**11550**	**TEAM TUTOR, LLC**		
00085129	MULTIPLE INVOICES		INVOICE 35351		810.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	810.00
00085129	MULTIPLE INVOICES		INVOICE 35352		1,518.75
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	1,518.75
00085129	MULTIPLE INVOICES		INVOICE 35353		810.00
7.10.1290.329.000.10.90			CONTRACTED SERVICES-WILSON TUTORING	C Computer	810.00
				Total Check: 1000098349	**$3,138.75**
1000098350	**10/15/2026**	**12159**	**THE CERAMIC SHOP LLC**		
00085295	54604	27000240	ICE MAN COOL GRAY WHITE CLAY		3,168.68
7.10.1100.610.000.20.02			SUPPLIES - ART	C Computer	3,168.68
00085296	55863	27000569	multi slab cutter		64.02
7.10.1100.610.000.32.02			SUPPLIES - ART - LM MIDDLE SCHOOL	C Computer	64.02
00085297	54421	27000102	White Low Fire 105 Clay		647.00
7.10.1100.610.000.32.90			SUPPLIES - GENERAL - LM MIDDLE SCHOOL	C Computer	647.00
				Total Check: 1000098350	**$3,879.70**
1000098351	**10/15/2026**	**3310**	**THE PENNSYLVANIA CYBER CHARTER SCHOOL**		

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098351	**10/15/2026**	**3310**	**THE PENNSYLVANIA CYBER CHARTER SCHOOL**		
00085207	10-05-2026 INVOICE	27000155	BLANKET PO FOR TUITION		6,832.43
7.10.1100.562.000.10.90			TUITION - CHARTER SCHOOLS	C Computer	6,832.43
				Total Check: 1000098351	**$6,832.43**
1000098352	**10/15/2026**	**32992**	**THOMSON REUTERS**		
00085208	854208226	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: 1000098352	**$1,074.47**
1000098353	**10/15/2026**	**29263**	**TINA MOLLETT**		
00085130	REIMBURSEMENT		CAR WASH SUPPLIES		98.39
7.81.0496.000.000.20.85			INTERACT CLUB	C Computer	98.39
				Total Check: 1000098353	**$98.39**
1000098354	**10/15/2026**	**46710**	**TMI MEDIA, LLC**		
00085300	LM CHORUS	27000583	The Music Interactive Online 12 month su		65.00
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C Computer	65.00
00085299	LMMS ORCH	27000584	The Music Interactive online 12 month su		37.50
7.10.1100.610.000.32.12			SUPPLIES - MUSIC - LM MIDDLE SCHOOL	C Computer	37.50
				Total Check: 1000098354	**$102.50**
1000098355	**10/15/2026**	**45861**	**TORRI GRICE**		
00085131	REISSUED PAYMENT		SPONSORING CAPS STUDENT / CLEARANCE FEE		22.95
7.10.2390.610.000.10.90			SUPPLIES-HUMAN RESOURCES	C Computer	22.95
				Total Check: 1000098355	**$22.95**
1000098356	**10/15/2026**	**19259**	**TOWN COMMUNICATIONS**		
00085132	22805		RADIO BATTERIES		-300.00
7.10.0155.000.000.00.39			MA MISCELLANEOUS	CV Computer Void	-300.00
00085132	22805		RADIO BATTERIES		300.00
7.10.0155.000.000.00.39			MA MISCELLANEOUS	C Computer	300.00
				Total Check: 1000098356	**$0.00**
1000098357	**10/15/2026**	**20737**	**TRANSPERFECT REMOTE INTERPRETING, INC.**		
00085133	146719		SEPTEMBER 2026		86.64
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C Computer	86.64
				Total Check: 1000098357	**$86.64**
1000098358	**10/15/2026**	**33388**	**UNITED STATES TREASURY**		
00085134	FORM 941		3RD QUARTER 2026		1.23
7.10.1100.211.000.10.90			MEDICAL INSURANCE-ADM	C Computer	1.23
				Total Check: 1000098358	**$1.23**
1000098359	**10/15/2026**	**30678**	**US MEDICAL STAFFING**		
00085135	MULTIPLE INVOICES		292144		957.50
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	957.50
00085135	MULTIPLE INVOICES		292393		1,103.04
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	1,103.04
00085135	MULTIPLE INVOICES		292143		747.36
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	747.36
00085135	MULTIPLE INVOICES		292392		1,453.20
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C Computer	1,453.20
00085135	MULTIPLE INVOICES		292145		2,524.09
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	2,524.09
00085135	MULTIPLE INVOICES		292394		2,795.37
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	2,795.37
00085135	MULTIPLE INVOICES		292146		2,667.28
7.10.3340.329.000.10.90				C Computer	2,667.28

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098359	**10/15/2026**	**30678**	**US MEDICAL STAFFING**			
00085135	MULTIPLE INVOICES	292146				2,667.28
			COMMUNITY SERVICES - CONTRACTED SVCS			
00085135	MULTIPLE INVOICES	292395				2,784.32
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C	Computer	2,784.32
				Total Check:	**1000098359**	**$15,032.16**
1000098360	**10/15/2026**	**32908**	**VAN'S LOCK SHOP INC.**			
00085209	0000163578	27000009	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			100.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	100.00
00085210	0000164306	27000009	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			20.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	20.00
00085211	0000163664	27000009	BLANKET PURCHASE ORDER FOR LOCK/KEY SERV			1,630.00
7.10.2640.615.000.10.90			DIST MAINT SUPPLIES	C	Computer	1,630.00
				Total Check:	**1000098360**	**$1,750.00**
1000098361	**10/15/2026**	**16503**	**VERIZON WIRELESS**			
00085212	6154448480	27000156	BLANKET PO FOR WIRELESS PHONE SERVICE			1,663.21
7.10.2620.530.000.10.90			TELEPHONE	C	Computer	1,663.21
				Total Check:	**1000098361**	**$1,663.21**
1000098362	**10/15/2026**	**32045**	**W B MASON**			
00085301	264784085	27000554	Pallet of White Paper			1,022.76
7.10.1100.610.000.31.90			GENERAL SUPPLIES	C	Computer	1,022.76
				Total Check:	**1000098362**	**$1,022.76**
1000098363	**10/15/2026**	**32035**	**WASTE MANAGEMENT**			
00085213	15-11250-63009	27000010	BLANKET PURCHASE ORDER FOR DISTRICT TRAS			1,218.64
7.10.2620.411.000.20.90			DISPOSAL SERVICES	C	Computer	1,218.64
00085213	15-11250-63009	27000010				1,218.64
7.10.2620.411.000.31.90			DISPOSAL SERVICES	C	Computer	1,218.64
00085213	15-11250-63009	27000010				1,410.76
7.10.2620.411.000.50.90			DISPOSAL SERVICES	C	Computer	1,410.76
00085213	15-11250-63009	27000010				1,218.64
7.10.2620.411.000.32.90			DISPOSAL SERVICES	C	Computer	1,218.64
				Total Check:	**1000098363**	**$5,066.68**
1000098364	**10/15/2026**	**18473**	**WEX BANK**			
00085136	115268043	115268043				2,721.08
7.10.2700.626.000.10.90			DIST TRANSPORT GASOLINE	C	Computer	2,721.08
				Total Check:	**1000098364**	**$2,721.08**
1000098365	**10/15/2026**	**32274**	**WILSON LANGUAGE TRAINING CORP**			
00085302	INV145152	27000279	FUNHUB Subscription			995.00
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	995.00
00085303	INV146845	27000279	FUNHUB Subscription			140.40
7.10.1290.810.000.10.90			DUES & FEES- SPEC ED	C	Computer	140.40
				Total Check:	**1000098365**	**$1,135.40**
1000098366	**10/15/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00085137	2607533		SEPTEMBER 2026 INVOICE			4,042.00
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,042.00
				Total Check:	**1000098366**	**$4,042.00**
1000098367	**10/15/2026**	**2500**	**WORLD BOOK, INC.**			
00085304	ARI0019307	27000579	Reference #ARI0012231 - renewal 11/27/25			402.24
7.10.2250.550.000.32.90			LM MIDDLE SCHOOL LIBRARY SUPPLIES	C	Computer	402.24
				Total Check:	**1000098367**	**$402.24**
1000098368	**10/15/2026**	**26050**	**iBOSS INC.**			
00085138	966726-107527		2026-2027 RENEWAL			11,554.20
7.10.2240.750.000.10.90			EQUIPMENT-NEW	C	Computer	11,554.20
				Total Check:	**1000098368**	**$11,554.20**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098369	**10/15/2026**	**4782**	**BAYADA HOME HEALTH CARE**		
00085305	871368GJ1691		871368GJ1691		232.00
7.10.2400.329.000.10.90			CONTRACTED SVS - NURSING	C Computer	232.00
				Total Check: 1000098369	**$232.00**
1000098370	**10/15/2026**	**17229**	**CHURCHVILLE NATURE CENTER**		
00085306	MULTIPLE INVOICES		4880		387.50
7.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C Computer	387.50
00085306	MULTIPLE INVOICES		4879		387.50
7.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C Computer	387.50
00085306	MULTIPLE INVOICES		4878		387.50
7.81.0496.000.000.50.66			PINE RD. ACTIVITIES	C Computer	387.50
				Total Check: 1000098370	**$1,162.50**
1000098371	**10/15/2026**	**37028**	**EDWARD MILLER**		
00085307	REIMBURSEMENT		TOLL CHARGES		41.95
7.10.3250.810.000.20.31			HS ST AC ATH DIREC DUES	C Computer	41.95
				Total Check: 1000098371	**$41.95**
1000098372	**10/15/2026**	**6394**	**GENERAL HEALTHCARE RESOURCES, LLC**		
00085308	MULTIPLE INVOICES		763607 764027		1,099.70
7.10.1290.329.000.23.90			CONTRACTED INSTRUCTIONAL AIDES	C Computer	1,099.70
00085308	MULTIPLE INVOICES		763607 764027		651.97
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	651.97
				Total Check: 1000098372	**$1,751.67**
1000098373	**10/15/2026**	**25682**	**JUST IN TIMING**		
00085309	4181		INVOICE 4181		2,000.00
7.10.0155.000.000.20.31			ATHLETIC RECOVERABLE ACCT	C Computer	2,000.00
				Total Check: 1000098373	**$2,000.00**
1000098374	**10/15/2026**	**41971**	**KELLY SERVICES, INC.**		
00085310	5618646959	27000416	Blanket PO for contracted services for t		13,205.76
7.10.1290.320.000.50.90			OCC. & PHYS THERAPY	C Computer	13,205.76
00085310	5618646959	27000416			7,348.27
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C Computer	7,348.27
00085310	5618646959	27000416			17,377.90
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C Computer	17,377.90
00085310	5618646959	27000416			8,732.15
7.10.2140.329.000.10.90			CONTRACTED SERVICES	C Computer	8,732.15
00085310	5618646959	27000416			10,060.39
7.10.1290.329.000.10.91			CONTRACTED SVCS - BEHAVIORAL TECHNICIAN	C Computer	10,060.39
				Total Check: 1000098374	**$56,724.47**
1000098375	**10/15/2026**	**22116**	**MONTGOMERY COUNTY INTERMEDIATE UNIT**		
00085311	CP00000819		CP 00000819		275,028.09
7.10.1290.322.521.10.90			IU CONTRACTED SERVICES	C Computer	275,028.09
				Total Check: 1000098375	**$275,028.09**
1000098376	**10/15/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**		
00085313	6493697000	27000126			446.57
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C Computer	446.57
00085312	8507727000	27000126			504.03
7.10.2620.622.000.32.90			MS ELECTRICITY	C Computer	504.03
				Total Check: 1000098376	**$950.60**
1000098377	**10/15/2026**	**26950**	**PERFORMANCE FOODSERVICE - EASTERN PA**		
00085314	906954		906954		454.79
7.10.3340.610.000.10.90			CHILD CARE SUPPLIES	C Computer	454.79
				Total Check: 1000098377	**$454.79**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 10						
1000098378	**10/15/2026**	**44601**	**SMOOTH EVENT GROUP**			
00085315	405957	27000571	HOMECOMING DJ - CONTRACT			3,200.00
7.81.0496.000.000.20.74			HS STUDENT COUNCIL	C	Computer	3,200.00
				Total Check:	**1000098378**	**$3,200.00**
1000098379	**10/15/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00085316	MULTIPLE INVOICES		1584456 1584457 1584458 1584459			8,803.10
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	8,803.10
00085316	MULTIPLE INVOICES		1584883 1584884			1,282.15
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	1,282.15
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			9,995.80
7.10.1100.329.000.21.90			SUBSTITUTE SERVICES-HS	C	Computer	9,995.80
00085316	MULTIPLE INVOICES		1584456 1584457 1584458 1584459			4,012.07
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	4,012.07
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			4,029.16
7.10.1100.329.000.34.90			SUBSTITUTE SERVICES-MA	C	Computer	4,029.16
00085316	MULTIPLE INVOICES		1584456 1584457 1584458 1584459			5,255.40
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	5,255.40
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			5,116.01
7.10.1100.329.000.51.90			SUBSTITUTE SERVICES-PR	C	Computer	5,116.01
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			3,672.15
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	3,672.15
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			4,275.24
7.10.2290.329.000.33.90			RECESS MONITORS	C	Computer	4,275.24
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			177.78
7.10.2390.329.000.10.90			CONTRACTED SERVICES	C	Computer	177.78
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			13,942.80
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	13,942.80
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			14,366.65
7.10.1290.329.000.33.90			CONTRACTED INSTRUCTIONAL AIDES-MA	C	Computer	14,366.65
00085316	MULTIPLE INVOICES		1584456 1584457 1584458 1584459			10,173.10
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	10,173.10
00085316	MULTIPLE INVOICES		1584883 1584884			114.40
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	114.40
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			10,850.99
7.10.1100.329.000.33.90			SUBSTITUTE SERVICES - MURRAY AVE	C	Computer	10,850.99
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			9,702.99
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	9,702.99
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			9,950.91
7.10.1290.329.000.21.90			CONTRACTED INSTRUCTIONAL AIDES-HS	C	Computer	9,950.91
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			8,772.04
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	8,772.04
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			8,390.08
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	8,390.08
00085316	MULTIPLE INVOICES		1584881 1584882			26.18

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 10						
1000098379	**10/15/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**			
00085316	MULTIPLE INVOICES		1584881 1584882			26.18
7.10.1290.329.000.34.90			CONTRACTED INSTRUCTIONAL AIDES-MS	C	Computer	26.18
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			25,722.20
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	25,722.20
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			24,140.36
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	24,140.36
00085316	MULTIPLE INVOICES		1584881 1584882			9.38
7.10.1290.329.000.51.90			CONTRACTED INSTRUCTIONAL AIDES-PR	C	Computer	9.38
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			1,279.95
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,279.95
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			1,289.94
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,289.94
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			1,270.81
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,270.81
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			1,299.09
7.10.1100.329.000.10.29			ESL AIDES	C	Computer	1,299.09
00085316	MULTIPLE INVOICES		1584456 1584457 1584458 1584459			1,470.48
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,470.48
00085316	MULTIPLE INVOICES		1585370 1585371 1585372 1585373 1585374			1,470.48
7.10.2380.329.000.21.90			CONTRACTED GREETERS/SECRETARY	C	Computer	1,470.48
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			938.14
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	938.14
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			938.14
7.10.2250.329.000.34.90			TEACHER AIDES - MURRAY AVE	C	Computer	938.14
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			1,279.95
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	1,279.95
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			767.97
7.10.1100.329.000.34.11			AIDES - MURRAY AVE	C	Computer	767.97
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			402.06
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	402.06
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			402.06
7.10.2290.329.000.34.90			RECESS MONITORS	C	Computer	402.06
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			2,486.07
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,486.07
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			2,633.49
7.10.2290.329.000.51.90			RECESS MONITORS	C	Computer	2,633.49
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369			1,231.59
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,231.59
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			1,231.59
7.10.2380.329.000.51.90			SALARIES - GREETER - PINE ROAD	C	Computer	1,231.59
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455			2,708.37
7.10.3340.329.000.10.29			CONTRACTED SVCS - ESL	C	Computer	2,708.37

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 10					
1000098379	**10/15/2026**	**28713**	**SUBSTITUTE TEACHER SERVICE INC**		
00085316	MULTIPLE INVOICES		1585366 1585367 1535368 1585369		2,628.42
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	2,628.42
00085316	MULTIPLE INVOICES		1585366 1585367 1585368 1585369		779.53
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	779.53
00085316	MULTIPLE INVOICES		1584452 1584453 1584454 1584455		779.53
7.10.3340.329.000.10.90			COMMUNITY SERVICES - CONTRACTED SVCS	C Computer	779.53
				Total Check: 1000098379	**$210,068.60**
1000098380	**10/15/2026**	**19259**	**TOWN COMMUNICATIONS**		
00085317	22805		RADIO BATTERIES		320.00
7.10.0155.000.000.00.39			MA MISCELLANEOUS	C Computer	320.00
				Total Check: 1000098380	**$320.00**
1000098381	**10/21/2026**	**25262**	**AQUA PA.**		
00085322	000128490 0128490	27000084	BLANKET PO FOR WATER		2,545.38
7.10.2620.424.000.20.90			HS WATER SEWER	C Computer	2,545.38
00085319	000128495 0128495	27000084			2,287.25
7.10.2620.424.000.31.90			MA WATER SEWER	C Computer	2,287.25
00085320	001544438 1090247	27000084			461.62
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	461.62
00085321	001544439 1090248	27000084			461.62
7.10.2620.424.000.50.90			PR WATER SEWER	C Computer	461.62
00085318	000348705 1514071	27000084			461.62
7.10.2620.424.000.32.90			MS WATER SEWER	C Computer	461.62
				Total Check: 1000098381	**$6,217.49**
1000098382	**10/21/2026**	**1678**	**ELITE COACH**		
00085323	11919-0 DEPOSIT		MURRAY AVE SCHOOL TRIP DEPOSIT		1,000.00
7.81.0496.000.000.31.70			MA FIELD TRIPS	C Computer	1,000.00
				Total Check: 1000098382	**$1,000.00**
1000098383	**10/21/2026**	**46833**	**GLENCAIRN MUSEUM**		
00085324	10-21-2026 TOUR		LOWER MORELAND TOWNSHIP SCHOOL DISTRICT		360.00
7.10.2270.320.000.10.90			SAP TRAIN-DRUG FREE SCHLS	C Computer	360.00
				Total Check: 1000098383	**$360.00**
1000098384	**10/21/2026**	**25110**	**PECO ENERGY**		
00085325	4066412222	27000112	BLANKET PO FOR ELECTRIC		38,695.99
7.10.2620.622.000.20.90			HIGH SCHOOL - ELECTRICITY	C Computer	38,695.99
				Total Check: 1000098384	**$38,695.99**
1000098385	**10/21/2026**	**25111**	**PECO ENERGY- PAYMENT PROCESSING**		
00085327	1400367000	27000126			9,425.84
7.10.2620.622.000.31.90			MURRAY AVE ELECTRICITY	C Computer	9,425.84
00085326	0647753000	27000126			500.64
7.10.2620.622.000.50.90			PINE ROAD ELECTRICITY	C Computer	500.64
00085328	3346609000	27000126			1,063.31
7.10.2620.622.000.32.90			MS ELECTRICITY	C Computer	1,063.31
				Total Check: 1000098385	**$10,989.79**
1000098386	**10/21/2026**	**28622**	**SPECTRUM SHIRTS**		
00085329	100926	27000598	GILDAN G2400 LONG SLEEVE SHIRTS- 4 YXL,1		496.00
7.81.0496.000.000.20.14			CHORUS	C Computer	496.00
				Total Check: 1000098386	**$496.00**

Batch Year: 27 Bank: 10 Date Range: 10/01/2026 - 10/21/2026 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						
1000098387	**10/21/2026**	**44261**	**WINTRUST SPECIALTY FINANCE**			
00085330	2621327		EQUIPMENT LEASE / 10-11-2026 INVOICE			4,095.76
7.10.2840.340.000.10.90			TECHNICAL SERVICES	C	Computer	4,095.76
				Total Check:	**1000098387**	**$4,095.76**
				Total Bank:	**10**	**$2,234,470.14**

Total Computer Checks (Including Voids):	**$2,234,470.14**
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:	**-$1,500.00**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$2,234,470.14**
Number of Checks:	**234**

Batch Year: 27 Bank: 10 Date Range: 09/30/2026 - 10/26/2026 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						
1008000042	**09/30/2026**	**45594**	**SEIU LOCAL 36**			
00085334	AUG 26 REMITT		AUG 26 CUSTODIAL INS			6,477.00
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	6,477.00
				Total Check:	**1008000042**	**$6,477.00**
1008000043	**09/30/2026**	**50018**	**PSERS**			
00085332	AUG 26 REMITTANCE		AUG 26 EMPLOYEE REMITT			136,584.60
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	136,584.60
				Total Check:	**1008000043**	**$136,584.60**
1008000044	**09/30/2026**	**45330**	**SEPast**			
00085335	OCT 26 MEDICAL		OCT 26 MEDICAL REMITT			434,910.88
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	434,910.88
				Total Check:	**1008000044**	**$434,910.88**
1008000045	**09/30/2026**	**50018**	**PSERS**			
00085333	4/26-6/26 EMPLOYER		4/26-6/26 EMPLOYER CONTR			2,328,324.93
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	2,328,324.93
				Total Check:	**1008000045**	**$2,328,324.93**
1008000046	**09/30/2026**	**45357**	**VOYA FINANCIAL**			
00085336	8/28 VOYA - 2		8/28 ADD VOYA REMITTANCE			642.45
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	642.45
00085337	9/11/26 VOYA		9/11 VOYA REMITTANCE			8,709.64
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	8,709.64
00085338	9/25 VOYA REMITT		9/25 VOYA REMITTANCE			8,217.60
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	8,217.60
				Total Check:	**1008000046**	**$17,569.69**
1008000047	**10/26/2026**	**30038**	**UNITED CONCORDIA COMPANIES, INC.**			
00085343	SEPT 26 DENTAL		SEPT 26 DENTAL			15,014.47
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	15,014.47
				Total Check:	**1008000047**	**$15,014.47**
1008000048	**10/26/2026**	**50018**	**PSERS**			
00085341	SEPT 26 REMITT		SEPT 26 EMPLOYEE REMITT			153,428.89
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	153,428.89
				Total Check:	**1008000048**	**$153,428.89**
1008000049	**10/26/2026**	**45594**	**SEIU LOCAL 36**			
00085342	SEPT 26 REMITT		SEPT 26 CUSTODIAL INS			5.00
7.10.0462.000.000.00.14			HEALTH BEN. CO-PAY	M	Manual	5.00
				Total Check:	**1008000049**	**$5.00**
1008000050	**10/26/2026**	**45357**	**VOYA FINANCIAL**			
00085345	10/9 REMITT		10/9/26 VOYA REMITTANCE			8,751.94
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	8,751.94
00085344	10/23 REMITT		10/23 VOYA REMITTANCE			8,682.54
7.10.0462.000.000.00.04			RETIREMENT	M	Manual	8,682.54
				Total Check:	**1008000050**	**$17,434.48**
				Total Bank:	**10**	**$3,109,749.94**

Batch Year: 27 Bank: 10 Date Range: 09/30/2026 - 10/26/2026 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
			Total Computer Checks (Including Voids):			**$0.00**
			Total Manual Checks (Including Voids):			**$3,109,749.94**
			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:			**$3,109,749.94**
			Number of Checks:			**9**

Lower Moreland Township School District

Master Capital Projects Budget Document

9/30/2026

	Balance
Capital Projects Fund Balance (08/31/26)	$1,481,184.29
Add: Interest - September 2026	$4,793.53
Less: Expenses - September 2026	-$305,659.11
Capital Projects Fund Balance (08/31/26)	$1,180,318.71

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	$597,162.00	-$15,950.00	202,631.00	$783,843.00	$760,759.72	$23,083.28
(RTU Repl-Pine & Dehumidification System)						
ICS Bid Package #2	$936,828.00	$0.00	-381,767.00	$555,061.00	$492,975.47	$62,085.53
(Fire Alarms - MS & PR)						
ICS Bid Package #3	$209,854.00	$47,210.00	-35,454.00	$221,610.00	$171,007.90	$50,602.10
(Building Controls-MA and PR-updated)						
ICS Bid Package #4	$1,256,156.00	$17,618.00	138,120.00	$1,411,894.00	$1,180,359.3	$231,534.63
(Chiller Plant - MA)						
ICS - Design Plan	$29,740.00	$0.00	$0.00	$29,740.00	$24,787.60	$4,952.40
(MA Stadium)						
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
LMMS Horizontal Direct Drive Replacement	$27,489.00	$0.00	$0.00	$27,489.00	$27,489.00	$0.00
Grand Totals	$3,803,523.80	$48,878.00	-$76,470.00	$3,775,931.80	$3,343,652.9	$432,278.86
Remaining Funds Available						$748,039.85

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

Lower Moreland Township School District

October 19, 2026

PA Costars 001-E22-086 Proposal



RICOH
imagine. change.

Ricoh USA, Inc.
1265 Drummers Lane
Wayne, PA 19087
Phone: (610) 382-6062

Karen Ovington/Prakash Patel
Lower Moreland Township School District
2551 Murray Ave
Huntingdon Valley, PA 19006

Dear Karen and Prakash,

On behalf of Ricoh USA and the Ricoh K-12 Education Team, we would like to thank you for the opportunity to present Lower Moreland School District with our Multifunctional Device solutions. These upgrades are part of our continuing effort to maintain the highest-level support to the school's professional staff. Our level of experience and expertise in education, along with our commitment to service and support, will allow Ricoh to implement an operation that will not only meet, but exceed Lower Moreland School District's expectations.

Ricoh's commitment does not stop there, our goal is to proactively provide Lower Moreland School District with the tools and support necessary to optimize your print environment.

Ricoh is proud of our accomplishments with Montgomery County School Districts and we look forward to continuing our relationship with Lower Moreland School District.

Thank you for this exciting opportunity. Please review our attached proposal and let us know of any questions that you may have as we proceed toward implementation. If we can be of any assistance, please feel free to contact us.

Sincerely,

Craig Johnson
Education Major Account Executive
267-978-3570

NOTES:

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INTRODUCTION

Based on our assessment of the challenges and objectives faced by Lower Moreland School District; this proposal details recommendations by Ricoh USA, Inc. (Ricoh) for new technologies and services with the power to enhance Lower Moreland School District school document creation, production, and distribution processes.

The proposed solution was designed to maximize the efficiency and effectiveness of your document workflow and improving your business processes. These systems were specifically selected to impact your goals of:

Upgrade existing copiers with Ricoh Digital Copying solutions with printing and scanning features at the schools. Maintain Papercut licensing on units

Maintain and monitor copy volume and usage including providing high-quality service and support.

During Ricoh's analysis of Lower Moreland School District's current operations and based on the specific information made available by the school staff we have identified the following requirements:

(1) IM6000

(6) IMC3010

(2) PRO8410S

(2) IM7000

(3) IM8000

(2) IM9000

(1) IMC6010

(2) M320F

Locations detailed in spreadsheet

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WHY RICOH?

Why should you choose Ricoh?

There are many reasons why companies choose to partner with Ricoh—including our award winning technology, the strength of our people and support structure, our best-in-class Ricoh Service Excellence[SM] program and Ricoh's advanced document solutions. Ultimately, however, customers stay with Ricoh because of our unfailing commitment to help their businesses succeed.

Ricoh's Business Approach

- We provide a single source for document solutions, not a product-focused plan
- Ongoing and accurate reporting, analysis and communication based on unique key performance indicators
- Proven implementation process
- Full accountability for results

Ricoh as an Organization

- Widest array of products and services in the industry
- Dedicated infrastructure
- Industry-recognized Ricoh National Account Program
- Strong, financially stable, international organization

We give you technology choices

- Solutions based on your unique document needs
- Technology choices from industry leaders, not simply one manufacturer

Every Ricoh solution starts with an assessment of your needs and objectives, and is complete only when we have delivered the correct combination of process and technology to satisfy your goals.

One of Ricoh's key strengths is our ability to provide our customers with a blend of technology from multiple vendors. As a distributor, Ricoh is free to seek out the best possible hardware and software options from the world's leading technology manufacturers to provide you with cutting-edge solutions that best meet your unique needs. Ricoh has strong relationships with a number of top industry providers such as Ricoh, Nuance, and Web CRD.

We deliver world class service and support

- Over 7,000 service professionals with an average of 7+ years experience
- Each Technician averages 100 hours of training per year
- Defined process for sharing best practices, locally, regionally and internationally
- Dedicated systems analysts to concentrate on your digital document needs
- Specialized territory management and reporting tools

Ricoh is committed to providing the highest level of service and support. Our highly trained and experienced service technicians support specific customers in assigned territories. This process fosters

©2026 Ricoh USA, Inc.

solid relationships and a true understanding of your operations, applications and peak production periods to ensure maximum responsiveness and uptime. Our technicians will contact you within an hour of your service call to better understand your service problem and to provide an estimated time of arrival on-site. Our service offering also includes a team of systems analysts who provide connectivity and applications support to help you maximize your technology investment. In addition, our custom management and reporting tools allow us to continually monitor key service benchmarks and take rapid action to improve our support of your equipment.

We offer flexible financing options

Public Education Organizations, as well as State and Local government customers lease directly through Ricoh. Leasing directly through Ricoh provides the flexibility and responsibility of true in-house financing. It is helpful to know that your equipment, service, supplies and financing all come from the same company.

Ricoh recognizes our SLG customers as important business partners and is dedicated to giving you options in your financing program. You may choose from a variety of options to meet your business needs. We offer invoicing choices through our free invoice consultation service, *Invoice Connection*SM. In addition, our *Ricoh Financial Direct* program allows the leasing of non-Ricoh office equipment items such as office furniture, computers, printers and telephone equipment, which can all be added to your existing invoices.

Alternative methods of payment are available at no additional fee to you, including Automated Clearinghouse Payment, Electronic Funds Transfer, and Payment by Credit Card (Visa, Master Card or American Express). Ricoh does not charge UCC or documentation fees, and we do not automatically extend your agreement for additional annual terms. We also understand your need to balance your cash flow, so we offer customers a choice of payment due date. Customer service is our primary concern so we give you the ability to call a support representative, e-mail us or use an automated account inquiry system.

We provide a global reach with a local touch

Our experience has taught us that the people best suited to make decisions about the services and support offered to our customers is those closest to our clients and their needs. Localized decision-making is a fundamental Ricoh organizational paradigm. Simply put, this process translates into fast, consistent, world-class service for our customers.

Ricoh provides a locally based management team with the empowerment to make crucial decisions regarding your contract. We have a robust national and regional support structure to provide the Ricoh team servicing your account with the training, tools and resources to meet your unique needs. The goal is to provide meaningful support resources so that the local management can make informed and rapid decisions on behalf of our valued customers.

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Current Lease Costs -

Lower Moreland School District has 5 lease contracts coming up that we propose consolidating to one to reduce costs contracts/costs are as follows:

Contract A26 - (6) IMC3000 units lease cost $956.00 includes 7,500 monthly B&W and no color. Current volume 30,762/month B&W and 31,995 color overages bill .005 B&W and .045 color. Overage Cost $1,556.08

Total Cost A26 - $2,512.08

Contract A27 - (1) IM7000 unit lease cost $279.00 includes 10,000 monthly B&W. Current volume 4,594/month B&W no overages

Total Cost A27 - $279.00

Contract A28 - (2) IM8000 (1) IM7000 (1) IM9000 (2) IM320F units lease cost $1,634.45 including 71,000 monthly B&W and no color. Current volume 119,272/month B&W overages bill .005 B&W. Overage Cost $241.36

Total Cost A28 - $1,875.81

Contract A29 - (2) PRO8310S (1) IM8000 (1) IM9000 (1) IMC6010 units lease cost $2,316.03 including 190,000 monthly B&W and 1,500 color. Current volume 168,225/month B&W 1,885 color overages bill .0042 B&W and .045 color. Overage Cost $17.32

Total Cost A29 - $2,333.35

Contract A30 - (1) IM7000 unit lease cost $419.00 including 38,000 monthly B&W. Current volume 32,938/month B&W no overages

Total Cost A30 - $419.00

Total cost of 5 leases - $7,419.24

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PROPOSED COSTS Option #1

60 Monthly Payments of ……$6,994.00 per month

- Monthly payment includes 380,200 monthly B&W copies and 37,500 Color copies – all service and supplies (including staples)
- Overages bill annually excess copies billed at $.006 per B&W copy and $.035 per Color copy
- Monthly Payment includes pick up and return of 19 copiers.
- Includes 5 years of Papercut M&S support. Papercut implementer will install new licenses on copiers along with upgrading license to newest version.
- Project management included for smooth transition
- Lease contracts A26-A30 will be terminated following delivery/start of new lease.

PROPOSED COSTS Option #2

60 Monthly Payments of ……$6,815.00 per month

- Monthly payment includes 380,200 monthly B&W copies and 37,500 Color copies – all service and supplies (including staples)
- Overages bill annually excess copies billed at $.006 per B&W copy and $.035 per Color copy
- Monthly Payment includes pick up and return of 19 copiers.
- Includes 5 years of Papercut M&S support. Papercut implementer will install new licenses on copiers along with upgrading license to newest version.
- Project management included for smooth transition
- Lease contracts A26-A30 will be terminated following delivery/start of new lease.

Option includes (2) PRO8400S instead of (2) PRO8410S

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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: November 17, 2026

Re: Approval of Ricoh Copier Lease - Option #1

Office/Department:	Business Office
Attachment:	Ricoh Proposal
Description:	Motion to approve to enter into a 60-month lease (Option #1) with Ricoh USA to replace 19 existing copiers across the district for a monthly cost of $6,994/month. This proposal will consolidate five leases into one and increase our copy quantities to avoid any overages. This lease also includes Papercut licensing and support. The new lease will save the district approximately $5,000 per year from the cost of the current leases plus overages. The agreement is in conjunction with PA Costars Contract 001-E22-086. See attached
Cost:	$6,994/month
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	November 17, 2026

MAIN LINE COMMERCIAL POOLS

Brian Grimes ~ Cell: 610-715-1556

Email: BrianGrimes@mainlinepools.com

October 16, 2026

Lower Moreland Township SD
2551 Murray Avenue
Huntingdon Valley, PA 19006

WMP Contract Dates: November 1, 2026– October 31, 2027

Scheduled Visits: Monthly
Bodies of Water: Lap Pool

Services:

- Test Water
- Calibrate Controller
- Clean Probes (if necessary)
- Clean Liquid Chlorine Injector
- Adjust water chemistry (if necessary and when pool is not in use)
    - Adjust water balance so LSI is between -.3 and +.3
- Inspect Filter Room
    - Record flow rate, pressures, chemical inventory and levels.
    - Report any filter room findings such as leaks/motor noise etc.
- Provide PDF Report to owner with all findings and services completed
    - Discuss with the owner any needs/issues and necessary chemicals to be added to pool.
- Emergency Service Visits pertaining to chemical systems are included in contract
- MLCP to provide weekly water testing. Owner does not need to externally source water testing (ex. Europhins.)

Equipment Installed:

- BECs System 5 Controller – w/ Communications
    - Supply and install – provide training to customer
    - MLCP to maintain ownership of controller
    - Customer Responsible for running ethernet cable to the unit for online access
- Bulk CO2 tank
    - Roberts Oxygen to retain ownership. Unit will be rented yearly. Pricing is already built into this WMP.

Warranties:

- BECs Controller
    - Probes, Flow Cell, Fittings, Tubing, Electrical Boards
- Stenner Chlorine Feed pump
    - Stenner Pump, Tubing, Feed Tube

Chemicals Supply:

- Bulk Liquid Chlorine Delivered
- Bulk CO2 Delivered
- Muriatic Acid (4x1gallon containers)
- Pulsar Power Shock (Max 4 Per Year)
- Balance Chemicals:
    - Sodium Bicarb, Calcium Chloride, Soda Ash, Sodium Thiosulfate (Max 4 Per Year)
    - Balance Chemicals to be used for normal pool operation, any chemicals needed for refill or due to leaks are billable.
- Chemicals delivered during water management visits are at no additional cost.

MAIN LINE COMMERCIAL POOLS

Brian Grimes ~ Cell: 610-715-1556

Email: BrianGrimes@mainlinepools.com

Test Kits Supply:
- K-2005 or K-2006 Commercial Test kit (Customer to choose 1)
  - 1 Per Year
- All necessary replacement Reagents for normal use of pool

Base Monthly Price: $2,310.00

Option Add-On:

Additional Services:
- ETS Annual UV Service
  - Perform Manufacturer recommended yearly service.
  - Service to include NEW Bulbs, Sleeves, Seals, labor for service.

Equipment Installed: In addition to base contract installed equipment.
- Pulsar Precision Dry Chlorine Feed System
  - Supply and install – provide training to customer
  - MLCP to maintain ownership of the unit.
- Pulsar Dry Acid Feed System
  - Supply and install – provide training to customer
  - MLCP to maintain ownership of the unit.

Warranties: In addition to base contract installed equipment.
- Pulsar Dry Acid and Dry Chlorine Feed systems
  - Booster Pump, Tubing, Feed Tube, solenoids, controllers.

Chemicals Supply: To replace base contract chemical supply
- Pulsar Calcium Hypochlorite Briquettes: 50lb Pails
- Pulsar pH Down (+4): 45lb Pails
- Bulk CO2 Delivered
- Pulsar Power Shock (Max 4 Per Year): 25lb Pails
- Balance Chemicals:
  - Sodium Bicarb, Calcium Chloride, Soda Ash, Sodium Thiosulfate (Max 4 Per Year)
  - Balance Chemicals to be used for normal pool operation, any chemicals needed for refill or due to leaks are billable.
- Chemicals to be delivered during scheduled visits.

Monthly Price (w/ Optional Add on): $2,790.00

Notes:
- Main Line Commercial Pools, Inc. reserves the right to cancel this contract with 30 days' notice
- Any damage to equipment by owner, owner negligence, malicious damage, electrical damage or acts of God will be billable to customer.
- Main Line Commercial Pools, Inc. will provide ongoing support and training to owners as necessary. Owner is responsible for day-to-day operation and chemical balance of pool system including calibrating controller and adding any necessary chemicals to pool or chemical vats. MLCP will provide written instructions on chemical addition, test kit operation and chemical controller operation for owner (when requested).
- Any emergency visits or additional visits for deliveries or services may be billed as extra.
- Any parts/equipment or additional services will be quoted to owner for approval prior to work performed.

MAIN LINE COMMERCIAL POOLS

Brian Grimes ~ Cell: 610-715-1556

Email: BrianGrimes@mainlinepools.com

- Any equipment installed/supplied under this contract is owned by Main Line Commercial Pools, Inc. and operated by owner. MLCP will provide buy out or remove from site at end of contract.

If you have any questions, please call me at 610-279-9285 ext 25.

Best Regards,

--Brian Grimes - Principal: Main Line Commercial Pools, Inc.

Approved by:

_____	_____
Name: Printed (CCM)	Title
_____	_____
Signature (CCM)	Date

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: November 17, 2026

Re: Approval of Main Line Commercial Pools Proposal with optional add-on

Office/Department:	Business Office
Attachment:	Main Line Commercial Pools Proposal
Description:	Motion to approve the proposal from Main Line Commercial Pools with the add-on option for maintenance and service of the LMMS pool. This will consolidate the use of various different vendors and contractors under one umbrella agreement for service and supplies. See attached
Cost:	$2,790/month
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	No
Anticipated Approval Date:	November 17, 2026

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: November 17, 2026

Re: Compensatory Education fund for Reading Instruction Make-up Sessions

Office/Department:	Student Services
Attachment:	Agreement with parents of Student #8749
Description:	Request approval of agreement between the Lower Moreland Township School District and the parents of Student #8749 to provide a compensatory education fund of $2,700 for the provision of make-up sessions for missed reading instructional time during Extended School Year 2026 and the beginning of the 2027 school year as noted in the agreement
Cost:	$2,700
Funds Allocated in Department Budget Account:	Yes
Budget Transfer Required:	No
Cabinet Discussion:	No
Solicitor Review:	Yes
Anticipated Approval Date:	November 17, 2026

Proposal for Student Extracurricular Club

2026-2027 Proposal for Student Extracurricular Club

Katie Lutzker

Last modified by Katie Lutzker (10/21/2026 3:35 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: *

Katie Lutzker

Name of club: *

School Garden

Classification: *

- ○ Athletic
- ◉ Non-Athletic

Status: *

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

Description of club and benefit to school/students: *

The School Garden club is a student-led, faculty-advised initiative designed to transform an underutilized small area of the school campus into a productive, sustainable garden. This "Living Lab" will serve a few different functions including club and community enrichment, providing hands-on experiences for classes, providing consistent volunteer opportunities, and potentially addressing local food insecurity through produce donations.

Where will the club meet? *

G106 & the garden (outside the music hallway)

What time will the club meet? *

After school hours

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

Will be dependent on the season and needs of the garden

How often will the club meet? *

Monthly or more depending on the time of year

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

20

What grade levels will this club be offered to? *

9-12

Who will be the staff sponsor of the club? *

Katie Lutzker

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

Please list any additional anticipated costs:

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

SWEET | STEVENS | KATZ | WILLIAMS

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Title IX Pool Counsel 2026-2027
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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
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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

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(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;
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    (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:

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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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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.