

Regular Board Meeting

Monday, August 10, 2026 7:30 PM

Board Room of the Administration Building, 800 Pine Street, Emmaus, PA 18049

1. MEETING OPENING

1.A. Call to Order; Pledge of Allegiance

1.B. Requests to Comment at Board Meeting

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action. Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Per Board Policy 903. Public Comment in Board Meetings, all individuals wishing to comment during the Board meeting shall complete a document designated for requests to comment and submit the document to the Board Secretary prior to the start of the meeting. Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the presiding officer, and must preface their comments by an announcement of their name, and group affiliation, if applicable. Each statement made by an individual shall be limited to three (3) minutes. Commenters may not cede their time to other individuals. No individual may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

For your convenience, forms are available in the Board Room.

2. MINUTES

3. SUPERINTENDENT OF SCHOOLS

3.A. District Update - Dr. Kristen Campbell

Speaker(s): Dr. Kristen Campbell, Superintendent

4. CURRICULUM

4.A. Educational Conferences

4.B. New Textbook Review

Textbook information: Business with Personal Finance for the AP® Course is an introductory textbook that covers fundamental business

principles and personal finance concepts aligned with the AP Business with Personal Finance curriculum.

5. **PERSONNEL**

5.A. Personnel Items

6. **BUSINESS OPERATIONS**

6.A. **PRESENTATIONS - Lehigh Valley Health Network/Jefferson Health Sports Medicine Services**

Speaker(s): Robert McClarin, Craig Souders, & Lisa Liddington

6.B. **PRESENTATIONS - Communities in Schools**

Speaker(s): Phil Parise, Director of Programs

6.C. District Bills

6.D. Treasurer's Report

6.E. Contracts/Agreements

6.F.

6.G. Vendor	6.H. Contracts/Agreements	6.I. Amount
6.J. Bayada Home Health Care, Inc.	6.K. Nursing Services One Student 2026-2027 School Year	6.L. \$65.00/hr
6.M. Team Counseling Concepts, Inc.	6.N. Additional Behavioral Support	6.O. \$95.00/hr

6.P. Use of District Facilities – Group IV Organizations

7. **OTHER EDUCATIONAL ENTITIES**

7.A. Carbon Lehigh Intermediate Unit Board Member Report - Dr. William Whitney

8. **OTHER**

8.A. Discussion item:

Agenda structure, specifically a place for board comment, new business and/or old business

9. **ANNOUNCEMENTS**

9.A. Executive Session – 6:45 PM

9.B. Regular Board Meeting: Monday, August 24, 2026; 7:30 PM

10. **ADJOURN**

**BOARD OF SCHOOL DIRECTORS
EAST PENN SCHOOL DISTRICT**

MINUTES OF THE JULY 13, 2026 REGULAR BOARD MEETING

Board Members Present:

Shonta Ford
Jeffrey Jankowski
Gabrielle Klotz
Joshua Levinson
Rita Perez Christine Price
Melissa Stiavelli
William Whitney

Board Members Absent:

Timothy Kelly

Others Present:

Dr. Kristen Campbell, Superintendent
Miranda Ortiz, Board Secretary
Marc S. Fisher, Gross McGinley, LLP, Solicitor
Robert E. Saul, Treasurer

1. MEETING OPENING

1.A. Call to Order; Pledge of Allegiance

President Ford called the board meeting to order at 7:33 PM followed by the Pledge of Allegiance

1.B. Requests to Comment at Board Meeting

- No public requests for comment

2. MINUTES

The Board of School Directors of East Penn SD approve the minutes of the June 22, 2026 Regular Board Meeting. This motion, made by Levinson and seconded by Price, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

3. SUPERINTENDENT OF SCHOOLS

3.A. District Update - Dr. Kristen Campbell

- Dr. Campbell congratulated Emmaus High School graduate Paige Shickel, who was featured in The Morning Call's Class of 2026 Spotlight series; Dr. Campbell also congratulated Mrs. Kristen Hackman of Eyer Middle School for receiving the Milliken Leadership Award from Communities In Schools of Eastern Pennsylvania; acknowledged students from the Lower Macungie Middle School Travel Club for their most recent educational trip to San Diego, CA; Dr. Campbell also thanked our friends and community partners from Life Church in Macungie for their mission to support the community.
- Special reminders include Summer Reading programs for Middle and High School students, which are available on all school sites; and a reminder to our community members that our district summer program sponsored by our partnership with the Emmaus Rotary continues throughout the summer with food pick-ups at Emmaus High

School and Lower Macungie Middle School with pickup information available on our website. Additional reminders for class of 2027 Senior Photos. Information was shared by EHS to all incoming seniors for free yearbook photo appointments done by Wesley Works. Dates for several orientations throughout the district were given: EHS Freshman Orientation, Wednesday, Aug. 12th, LMMS 6th grade orientation, Wednesday, Aug. 12th, Eyer Middle School 6th grade orientation, Tuesday, August 11th. Community is encouraged to continue checking school websites for updates and updated event information.

- Dr. Perez brought forth a question about agenda structure, specifically a place for board comment, new business and/or old business.

4. CURRICULUM

4.A. Educational Conferences

The Board of School Directors of East Penn SD approve the estimated expenses for the individual(s) attending educational conferences, as per Educational Conferences exhibit. Educational Conferences expensed through the general fund unless otherwise noted. This motion, made by Jankowski and seconded by Klotz, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

5. PERSONNEL

5.A. Personnel Items

The Board of School Directors of East Penn SD approve the personnel items being recommended by the Superintendent, as per Personnel Agenda Items exhibit and corresponding exhibit(s). This motion, made by Jankowski and seconded by Perez, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

- President Ford announced two corrections to Exhibit "A" 2026-2027 Personnel Agenda. Irina Berndt has **resigned as Instructional Assistant from Willow Lane Elementary**, and the starting salary for Custodial Staff is **\$27.71** for the 2026-2027 school year.
- Dr. Whitney pointed out a typographical error on Exhibit "A" 2026-2027 Personnel Agenda. Salary for agenda item VIII should be reflected as "\$74,000."

6. BUSINESS OPERATIONS

Recommended Action: That items A. through C. be voted on together. This motion, made by Jankowski and seconded by Whitney, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney:

Aye

Aye: 8, Nay: 0, Absent: 1

6.A. District Bills

The Board of School Directors of East Penn SD approve the District bills, as per Bill List exhibit(s). This motion, made by Jankowski and seconded by Whitney, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

- Ms. Price asked about the additional remaining funds in the graduating class of 2026's ending balance in the Student Activity Account Summary, and where that remaining money will go. Mr. Saul answered Ms. Price by explaining that there possibly may be open invoices to be paid out of that fund (i.e., prom venue). Mr. Saul confirmed that unspent graduated class funds will be distributed to the next graduating class account of Emmaus High School.

6.B. Treasurer's Report

The Board of School Directors of East Penn SD approve the Treasurer's Report for month ended May 31, 2026, as per Treasurer's Report exhibit. This motion, made by Jankowski and seconded by Whitney, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

6.C. Use of District Facilities — Group IV Organizations

The Board of School Directors of East Penn SD grant permission for the following organizations to use district facilities. This motion, made by Jankowski and seconded by Whitney, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

7. OTHER EDUCATIONAL ENTITIES

7.A. Lehigh Career & Technical Institute Report - Mr. Jeffrey Jankowski, Ms. Gabrielle Klotz, Dr. Joshua Levinson, and Dr. Rita Perez

- Dr. Joshua Levinson reported on the June 4th JOC meeting providing the following highlights:
 - The LCTI JOC welcomed two candidates who were approved during the meeting for two open administration positions. The first was Dr. Matthew Zampetti, who will be the new director of Career and Technical education, effective 8/3, and Mr. Numa Pompilio as the director of Facilities, effective 7/13.

- Recognition and congratulations for three LCTI CTSO National Winners, bringing home 3rd place in the Adult Education Heavy Equipment category; 2nd place in the Heavy Equipment category; and 3rd place in the Graphic Communications category.
- A contingent from LCTI attended the PASA CTE Caucus meeting in June to focus on the future CTE Summit in Pennsylvania. This included a discussion on how to foster more collaboration between CTE Schools and their member school districts. LCTI participated and is on the panel.
- Another update on the 2024-2025 Audit was provided. The audit commenced on June 29, 2026 with the auditors coming in to develop a forthcoming report. As previously mentioned, the issues that hindered prior progress have been resolved and the Business Office should be able to deliver the 2025-2026 audit on a more traditional timetable.
- An update on the 2026-2027 LCTI budget was provided. All member districts voted to approve the budget by majority. Vote tally amongst the 9 districts was 70 yes, 2 no, 8 absent and one abstention, which indicates that the budget passed and is allowed to be submitted on time.
- LCTI extends its sincere thanks to its member districts for their support.
- Senior recognition ceremony for graduating LCTI students was on Thursday, May 28th, at PPL center.
- LCTI participated in the Early Childhood Education Workforce Day at the PA State Capitol with an LCTI teacher, and two LCTI grads in attendance, with one of the former students being given the opportunity to speak to the group.
- The LCTI foundation scheduled its first meeting for June 29, 2026 which will move things forward to help provide resources to LCTI and its students.
- Next meeting scheduled for August 26, 2026.

8. ANNOUNCEMENTS

- Ms. Price made an announcement congratulating Ms. Ortiz on her first official meeting.

8.A. Executive Session - 6:30 PM

- Executive Session at 6:30. Topics discussed were litigation, personnel, negotiations, and other confidential matters.

8.B. Regular Board Meeting: Monday, August 10, 2026; 7:30 PM

9. ADJOURN

Motion to adjourn with there being no further business to come before the board. This motion, made by Price and seconded by Jankowski, Resolved.

Timothy Kelly: Absent, Shonta Ford: Aye, Jeffrey Jankowski: Aye, Gabrielle Klotz: Aye, Joshua Levinson: Aye, Rita Perez: Aye, Christine Price: Aye, Melissa Stiavelli: Aye, William Whitney: Aye

Aye: 8, Nay: 0, Absent: 1

- Motion was unanimously adopted by voice vote. Meeting adjourned at 7:52 PM.

Educational Conferences

Expensed through the general fund unless otherwise noted.

Conference Title & Sponsor:	Voices of School Health/ Lehigh County School Nurses Advisory Board
Location:	Catasauqua High School
Date(s):	August 4, 2026
Attending:	Heather Burt
Position/Building:	School Nurse/Wescosville ES
Cost:	\$0

PERSONNEL AGENDA ITEMS EXHIBIT

RESOLVED, That the Board of School Directors of East Penn SD approve the following personnel items, as recommended by the Superintendent:

I. Resignation(s)

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective Date</u>
Brittany Althouse	Health Room Nurse	Eyer MS	8/5/2026
Tonya Capizzi	Staff Assistant	EHS	8/5/2026
Sandra Eberwein	Food Service Support Staff	EHS	8/6/2026
William Halko	School Psychologist	Eyer	9/18/2026 or sooner
Sarah Mechler	Instructional Assistant	Eyer MS	7/27/2026
Tori Quinn	Instructional Assistant	Willow Lane ES	7/16/2026
Ashley Schafer	Health Room Nurse	EHS	7/14/2026
Penny Schaffer	Staff Assistant	EHS	7/14/2026
Cody Schultz	Remedial Assistant	Eyer MS	7/22/2026
Jill Stopay	Remedial Assistant	Willow Lane ES	7/15/2026

II. Rescinded Offers

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Date Rescinded</u>
Michaelene Helm	Per-diem Staff Assistant Substitute (pending the receipt & approval of all necessary documentation)	N/A	6/5/2026

III. Retirement(s)

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective Date</u>
Jennifer Kloss	Staff Assistant	EHS	8/6/2026
Brett Jones	Maintenance A	District Wide	12/2/2026
Michael Leverington	Custodian – 2 nd Shift	LMMS	1/9/2027

IV. Retirement(s) - *Updated

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective Date</u>
Amy Rau	Administrative Assistant	EHS	7/22/2026 7/23/2026*

V. General Leave of Absence(s) Per Board Policy 339 – Uncompensated Leave

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective Date</u>
Keri Crawford	Administrative Assistant	EHS	8/10/2026 – 8/17/2026

VI. Compensated Professional Development Leave as per Board Policy 338.1

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective Date</u>
Michael Mauro	6 th Grade Science Teacher	Eyer MS	1/15/2027 – 6/9/2027

VII. Professional Employee Appointment(s)

Name: Cozette Evans
Education Level: B. A. Degree; M. Ed. Degree
Undergraduate School: DeSales University
Graduate School: DeSales University
Assignment: Elementary Teacher – Willow Lane ES
(Transfer of N. Nappo)
Certification: Instructional I: Grades PK-4
Experience: Elementary Teacher: Executive Ed. Academy CS; 7/2022–6/2026
Salary: \$74,000; Year 5; M
Effective: 8/13/2026
(Pending the receipt & approval of all necessary documentation)

Name: Nichole Kreiger
Education Level: B. S. Degree; M. A. Degree
Undergraduate School: Kutztown University
Graduate School: Grand Canyon University
Assignment: Special Education Teacher – Emmaus HS
(Resignation of M. Bruder)
Certification: Instructional II: Special Education PK-8; Grades PK-4
Emergency Permit: Special Education PK-12
Experience: Special Education Teacher: Allentown SD; 5/2021 – Current
Special Education Teacher: Arts Academy Charter School; 8/2018 –
5/2021
Salary: \$81,000; Year 9; M
Effective: 9/28/2026 or sooner
(Pending the receipt & approval of all necessary documentation)

VIII. Full-Time Substitute Appointment(s)

Name: Sasha Lopez
Education Level: B.A. Degree
Assignment: Special Education – Eyer MS
(Leave of L. Atwater)
Certification: Emergency Permit: Special Education PK-12
Salary: \$66,500 Year 1; B
Effective: 8/2026 – 1/2027 (Pending the receipt & approval of all necessary
documentation)

Name: Anna Rodinov
Education Level: B.A. Degree; M.A. Degree
Undergraduate School: Southern Federal University, Russia
Graduate School: Moravian University
Assignment: Special Education Teacher – Emmaus HS
(Transfer of C. Klepeis)
Certification: Instructional I: Special Education PK - 12
Experience: Student Teacher; Allentown SD; 1/2026– 5/2026
Salary: \$66,500 Year 1; B
Effective: 8/13/2026 (Pending the receipt & approval of all necessary
documentation)

IX. Food Service Support Staff Appointment(s)

<u>Name</u>	<u>Position</u>	<u>Salary/Hours</u>	<u>Effective Date</u>
Erica Hayes	Food Service Support Staff LMMS	\$18.32/hr 18.75 hrs/wk (Resignation of D. Tavernier)	TBD (pending the receipt & approval of all necessary documentation)
Mara Hudak	Food Service Support Staff LMMS	\$18.32/hr 20 hrs/wk (Rescind of J. Zeravsky)	TBD (pending the receipt & approval of all necessary documentation)
Theresa Johnson	Food Service Support Staff Floater	\$18.32/hr 20 hrs/wk (Rescind of M. Grohman)	TBD (pending the receipt & approval of all necessary documentation)
Diana Lujan	Food Service Support Staff LMMS	\$18.32/hr 23.75 hrs/wk (Transfer of G. Petropoulos)	TBD (pending the receipt & approval of all necessary documentation)
Madeline Ofray	Food Service Support Staff Lincoln ES	\$18.32/hr 25 hrs/wk (Transfer of B. Reinhart)	TBD (pending the receipt & approval of all necessary documentation)
Kayla Vargas	Food Service Support Staff Shoemaker ES	\$18.32/hr 18.75 hrs/wk (Resignation of K. Vargas)	TBD (pending the receipt & approval of all necessary documentation)
Tara Young	Food Service Support Staff EHS	\$18.32/hr 23.75 hrs/wk (Transfer of N. Kilareski)	TBD (pending the receipt & approval of all necessary documentation)

X. Support Staff Appointment(s)

<u>Name</u>	<u>Position</u>	<u>Salary/Hours</u>	<u>Effective Date</u>
Angela Call	Instructional Assistant Macungie ES	\$21.50/hr 29 hrs/wk (Resignation of A. Naugle)	8/17/2026

Julia Chormanski	Instructional Assistant Wescosville ES	\$21.50/hr 29 hrs/wk (Rescind of Z. Schwedes)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Ileannie Coste	Instructional Assistant Willow Lane ES	\$21.50/hr 29 hrs/wk (Resignation of D. Smith & transfer of position from Eyer MS)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Cory Derer	Instructional Assistant Eyer MS	\$21.50/hr 29 hrs/wk (Resignation of C. Derer)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Lisa Dorn	Instructional Assistant Eyer MS	\$21.50/hr 29 hrs/wk (Termination of M. Kannan)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Carolyn Rice	Instructional Assistant Willow Lane ES	\$21.50/hr 29 hrs/wk (Transfer of M. Zimmer)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Katherine Rife	Instructional Assistant Eyer MS	\$21.50/hr 29 hrs/wk (Resignation of A. Tucker)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Jennifer Rivera	Instructional Assistant Shoemaker ES	\$21.50/hr 29 hrs/wk (Resignation of S. Nicholson)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
Kimberlee Shankweiler	Instructional Assistant Willow Lane ES	\$21.50/hr 35 hrs/wk (Resignation of T. Quinn. Part-Time to Full-Time. Reallocation of Funds)	8/17/2026

Sarah Mechler	Remedial Assistant Willow Lane ES	\$24.40/hr 29 hrs/wk (Resignation of J. Stopay)	8/31/2026

Jenna Romig	Remedial Assistant LMMS	\$24.40/hr 29 hrs/wk (Resignation of T. Rollo)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
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Melanie Campbell	Staff Assistant EHS	\$20.37/hr 29 hrs/wk (Resignation of M. Weidner)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
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Clautilde Karam	Staff Assistant EHS	\$20.37/hr 29 hrs/wk (Resignation of P. Schaffer)	8/17/2026
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Jamie Lessard	Staff Assistant Alburtis ES	\$20.37/hr 12.5 hrs/wk (Transfer of S. Butts)	TBD <i>(pending the receipt & approval of all necessary documentation)</i>
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Emily Rodriguez	Staff Assistant EHS	\$20.37/hr 23 hrs/wk (Resignation of T. Capizzi)	8/17/2026
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XI. Support Staff Transfer of Assignment(s)

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Allison Mariner	Staff Assistant EHS 14 hrs/wk	Staff Assistant EHS 29 hrs/wk (Resignation of K. Crawford)	8/17/2026

Michelle McCartney	Staff Assistant LMMS 29 hrs/wk	Staff Assistant EHS 29 hrs/wk (Resignation of K. Raeford)	8/17/2026
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Zachary Cooperman	Instructional Assistant EHS 29 hrs/wk	Instructional Assistant Wescosville ES 29 hrs/wk (Termination of T. Watkins)	8/17/2026
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Tami Smith	Instructional Assistant Willow Lane ES 29 hrs/wk	Instructional Assistant Willow Lane ES 35 hrs/wk (Resignation of C. Angstadt)	8/17/2026
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XII. Additions to Extended School Year

<u>Name</u>	<u>Assignment</u>
Laura Dickinson	Elementary School – Instructional Assistant
Hailey Riffel	Elementary School – Instructional Assistant
Amy Riley	Elementary School – Instructional Assistant
Tanya Spengler	Elementary School - Teacher
Nicole Urick	Elementary School – Instructional Assistant

XIII. 2026 - 2027 Per Diem Substitute List (Exhibit “A”)

XIV. 2026 - 2027 Guest Teacher Substitute List

Kimberly Buck	Guest Teacher – CLIU#21
Leah Knepper	Guest Teacher – CLIU#21
Susan LaBrie	Guest Teacher – CLIU#21
Joseph Lynn	Guest Teacher – CLIU#21
Garret Pavlacka	Guest Teacher – CLIU#21
Cristina Preda	Guest Teacher – CLIU#21
Kara Schultz	Guest Teacher – CLIU#21
Michael Stek	Guest Teacher – CLIU#21
Eric Tesche	Guest Teacher – CLIU#21
Christopher Williamson	Guest Teacher – CLIU#21

XV. Additions to the 2026-2027 Annual Academic Positions – Schedule A

(pending the receipt & approval of all necessary

Jenna Cook	Shoemaker Head Teacher	\$2,257 <i>documentation)</i>
David Flannery	Wescosville Head Teacher	\$2,257

XVI. Additions to the 2026-2027 Annual Academic Positions – Schedule A - *Corrections

		\$460.50 plus \$17.50 per teacher
		(\$921 plus \$35 per teacher / 2)
Julianne Kahl	LMMS Exploratory Subject Team Leader (Split)	*\$1,287/2 = \$643.50
		\$460.50 plus \$17.50 per teacher
		(\$921 plus \$35 per teacher / 2)
Mark Scisly	LMMS Exploratory Subject Team Leader (Split)	*\$1,287/2 = \$643.50

XVII. Additions to the 2026-2027 Schedule B Co-Curricular Appointments (Exhibit “B”)

XVIII. 2026-2027 STA of Pennsylvania, Inc. Transportation Personnel (Exhibit “C”)

XIX. Additions to the 2026-2027 New Teacher Induction Mentors

Philip Fisher	Tom Limoges
Eric Bednar	Mary Prudente
Joy Clifton	Alyssa Shortall
Jenn Dzedzy	Adriane Ulicny

2026-2027 Schedule B
Co-Curricular Appointments

School	Name	Position	Contract/ Volunteer	Amount	Notes
EHS	Angermeier, Diane	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Annoni, Gregory	Athletic Event Worker	Contract	\$59/game	
EHS	Becker, Jessica	Athletic Event Worker	Contract	\$59/game	
EHS	Beitler, Jacob	Athletic Event Worker	Contract	\$59/game	
EHS	Beky, Gina	Athletic Event Worker	Contract	\$59/game	
EHS	Bennicoff, Courtney	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Birns, Patrick	Athletic Event Worker	Contract	\$59/game	
EHS	Blewett, Kate	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Brouse, Sarah	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Bruder, Madison	Athletic Event Worker	Contract	\$59/game	
EHS	Cari, John	Athletic Event Worker	Contract	\$59/game	
EHS	Carolla, Michael	Athletic Event Worker	Contract	\$59/game	
EHS	Chamberlain, Kara	Athletic Event Worker	Contract	\$59/game	
EHS	Danish, Sarah	Athletic Event Worker	Contract	\$23.60/hour	
EHS	DeJohn, Christopher	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	DeJohn, Suzanne	Athletic Event Worker	Contract	\$23.60/hour	
EHS	DiDona, Diane	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Dietrick, John	Athletic Event Worker	Contract	\$59/game	
EHS	Donnelly, Frank	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Dugan, JoAnn	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Durnin, Jessica	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Edwards, Jessica	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Eisentraut, Mike	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Feusner, Tim	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Fraser, Shannon	Athletic Event Worker	Contract	\$59/game	
EHS	Furry, Laurie	Athletic Event Worker	Contract	\$59/game	
EHS	George, Taylor	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Gieseke, Rosemary	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Gitski, Linda	Athletic Event Worker	Contract	\$59/game	
EHS	Haddad, Omar	Athletic Event Worker	Contract	\$59/game	
EHS	Hanlon, Patrick	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Harm, Mike	Athletic Event Worker	Contract	\$59/game	
EHS	Henseler, Karine	Athletic Event Worker	Contract	\$23.60/hour	

2026-2027 Schedule B
Co-Curricular Appointments

EHS	Hess, Janelle	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Hoffman, Anjanette	Athletic Event Worker	Contract	\$59/game	
EHS	Iobst, David	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Kaunitz, Amy	Athletic Event Worker	Contract	\$59/game	
EHS	Kennedy, Karen	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Killo, Jill	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Kleckner, Jason	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Laird, Geoffrey	Athletic Event Worker	Contract	\$59/game	
EHS	Lettera, Joseph	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Lucchese-Wood, Lisa	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Mack, Avon	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Maranki, Nicole	Athletic Event Worker	Contract	\$23.60/hour	
EHS	McKinney, Dian	Athletic Event Worker	Contract	\$59/game	
EHS	Moxey, Andy	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Peterson, Amy	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Radio, Scott	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Raineri, Samuel	Athletic Event Worker	Contract	\$59/game	
EHS	Ramirez, Joseph	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Reaman, Denise	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Reinhard, Kami	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Reinhard, R. Erick	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Rex, Ronald	Athletic Event Worker	Contract	\$59/game	
EHS	Ritter, Christopher	Athletic Event Worker	Contract	\$59/game	
EHS	Schoenly, Scott	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Scholl, Greg	Athletic Event Worker	Contract	\$59/game	
EHS	Smartschan, Carl	Athletic Event Worker	Contract	\$59/game	Retiree
EHS	Speicher, Stu	Athletic Event Worker	Contract	\$59/game	
EHS	Stuchko, Christopher	Athletic Event Worker	Contract	\$59/game	
EHS	Thomas, Robert	Athletic Event Worker	Contract	\$59/game	
EHS	Toto, Anthony	Athletic Event Worker	Contract	\$59/game	
EHS	Wetherhold, Gail	Athletic Event Worker	Contract	\$23.60/hour	
EHS	Williams, Julie	Athletic Event Worker	Contract	\$59/game	
EHS	Wiragh, Mark	Athletic Event Worker	Contract	\$59/game	Non-Employee
EHS	Woodbury, Page	Athletic Event Worker	Contract	\$59/game	Non-Employee

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	England, Carrie	Band Director	Contract	\$4,761.00	
EHS	Bailey, Bart	Black Student Union Club Advisor	Club D	\$2,041.00	Non-Employee
Eyer	Torpey, Kelsey	Builder's Club	Club C	\$1,615.00	
EHS	Bennicoff, Courtney	Cashier, Head	Contract	\$31.60/hour	
EHS	Danish, Sarah	Cashier, Head	Contract	\$31.60/hour	
EHS	DeJohn, Suzanne	Cashier, Head	Contract	\$31.60/hour	
EHS	Dugan, JoAnn	Cashier, Head	Contract	\$79/game	Retiree
EHS	Durnin, Jessica	Cashier, Head	Contract	\$31.60/hour	
EHS	Furry, Laurie	Cashier, Head	Contract	\$79/game	
EHS	Gitski, Linda	Cashier, Head	Contract	\$79/game	
EHS	Wetherhold, Gail	Cashier, Head	Contract	\$31.60/hour	
Eyer	Agnoli, Victoria	Chaperone	Contract	\$82/event	
Eyer	Allen, Lisa	Chaperone	Contract	\$82/event	Non-Employee
Eyer	Althouse, Brittany	Chaperone	Contract	\$82/event	
Eyer	Archer, Donna	Chaperone	Contract	\$82/event	
Eyer	Arnold, Constance	Chaperone	Contract	\$82/event	
Eyer	Atkinson, Shannon	Chaperone	Contract	\$82/event	
Eyer	Atwater, Laura	Chaperone	Contract	\$82/event	
Eyer	Ayr, Melissia	Chaperone	Contract	\$82/event	Non - Employee
Eyer	Batz, Donna	Chaperone	Contract	\$82/event	
Eyer	Bauer, Susan	Chaperone	Contract	\$82/event	
Eyer	Bealer, Heather	Chaperone	Contract	\$82/event	
Eyer	Bean, Christina	Chaperone	Contract	\$82/event	
Eyer	Becker, Jessica	Chaperone	Contract	\$82/event	
Eyer	Bednar, Eric	Chaperone	Contract	\$82/event	
Eyer	Behr, Michael	Chaperone	Contract	\$82/event	
Eyer	Berndt, Katelyn	Chaperone	Contract	\$82/event	
Eyer	Bigler, Rebecca	Chaperone	Contract	\$82/event	
Eyer	Boyle, Sean	Chaperone	Contract	\$82/event	
Eyer	Breidenbach, Ann	Chaperone	Contract	\$82/event	
Eyer	Budinas, David	Chaperone	Contract	\$82/event	
Eyer	Burggraf, Christian	Chaperone	Contract	\$82/event	
Eyer	Caccavo, Mark	Chaperone	Contract	\$82/event	
Eyer	Cavalieri, Heather	Chaperone	Contract	\$82/event	

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	Chen, Michele	Chaperone	Contract	\$82/event	
Eyer	Collier, Rachel	Chaperone	Contract	\$82/event	
Eyer	Cosme, Ashley	Chaperone	Contract	\$82/event	
Eyer	Creyer, Casey	Chaperone	Contract	\$82/event	
Eyer	Cunningham, Marlo	Chaperone	Contract	\$82/event	
Eyer	Davis, Brendan	Chaperone	Contract	\$82/event	
Eyer	Diehl, Sarah	Chaperone	Contract	\$82/event	
Eyer	Dondero, Lisa	Chaperone	Contract	\$82/event	
Eyer	Dreisbach, Lynn	Chaperone	Contract	\$82/event	
Eyer	England, Carrie	Chaperone	Contract	\$82/event	
Eyer	Ervin, Kristin	Chaperone	Contract	\$82/event	
Eyer	Eshbach, Brooke	Chaperone	Contract	\$82/event	
Eyer	Everleth, Christopher	Chaperone	Contract	\$82/event	
Eyer	Foltz, Bradley	Chaperone	Contract	\$82/event	
Eyer	Fritz, Stacy	Chaperone	Contract	\$82/event	Non-Employee
Eyer	Gaines, Christine	Chaperone	Contract	\$82/event	
Eyer	Gee, Kevin	Chaperone	Contract	\$82/event	
Eyer	Geiger, Erin	Chaperone	Contract	\$82/event	
Eyer	Gillen, Nicole	Chaperone	Contract	\$82/event	
Eyer	Glowacki, Anne	Chaperone	Contract	\$82/event	
Eyer	Graham, Taylor	Chaperone	Contract	\$82/event	
Eyer	Hackman, Kristen	Chaperone	Contract	\$82/event	Non-Employee
Eyer	Halko, William	Chaperone	Contract	\$82/event	
Eyer	Hastie, Kristin	Chaperone	Contract	\$82/event	
Eyer	Hausman, Carol	Chaperone	Contract	\$82/event	
Eyer	Heckman, Mary	Chaperone	Contract	\$82/event	
Eyer	Hittinger, Bree	Chaperone	Contract	\$82/event	
Eyer	Hoffman, Michelle	Chaperone	Contract	\$82/event	
Eyer	Houck, Emily	Chaperone	Contract	\$82/event	
Eyer	Hubbs, Michael	Chaperone	Contract	\$82/event	
Eyer	Hummel, Julie	Chaperone	Contract	\$82/event	
Eyer	Kannenbergh, Kimberly	Chaperone	Contract	\$82/event	
Eyer	Ketcham, Scott	Chaperone	Contract	\$82/event	
Eyer	Knecht, Erin	Chaperone	Contract	\$82/event	

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	Koury, Joseph	Chaperone	Contract	\$82/event	
Eyer	Krempasky, Matthew	Chaperone	Contract	\$82/event	
Eyer	Kukitz, Daniel	Chaperone	Contract	\$82/event	
Eyer	Laubner, Dawn	Chaperone	Contract	\$82/event	
Eyer	Lindaberry, Chelsae	Chaperone	Contract	\$82/event	
Eyer	Malloy, Julie	Chaperone	Contract	\$82/event	
Eyer	Matsuba, Maria	Chaperone	Contract	\$82/event	
Eyer	Mauro, Michael	Chaperone	Contract	\$82/event	
Eyer	Mechler, Sarah	Chaperone	Contract	\$82/event	
Eyer	Meehl, Jim	Chaperone	Contract	\$82/event	
Eyer	Mendez-Rivera, Marcia	Chaperone	Contract	\$82/event	
Eyer	Morgan, Tahreek	Chaperone	Contract	\$82/event	
Eyer	Moxey, Allison	Chaperone	Contract	\$82/event	Non-Employee
Eyer	Najarian, Jennifer	Chaperone	Contract	\$82/event	
Eyer	Nguyen, Sandy	Chaperone	Contract	\$82/event	
Eyer	Nunez-Roma, Elisabeth	Chaperone	Contract	\$82/event	
Eyer	O'Brien, Taylor	Chaperone	Contract	\$82/event	
Eyer	Parker, Jessica	Chaperone	Contract	\$82/event	
Eyer	Patchcoski, Alison	Chaperone	Contract	\$82/event	
Eyer	Paukovits, Carlene	Chaperone	Contract	\$82/event	
Eyer	Pissarra, Celine	Chaperone	Contract	\$82/event	
Eyer	Reed, Emily	Chaperone	Contract	\$82/event	
Eyer	Reidy-Toth, Jamie	Chaperone	Contract	\$82/event	
Eyer	Roberts, Rudith	Chaperone	Contract	\$82/event	
Eyer	Robinson, Kristen	Chaperone	Contract	\$82/event	
Eyer	Santaniello, Jessica	Chaperone	Contract	\$82/event	
Eyer	Scherer, Jonathan	Chaperone	Contract	\$82/event	
Eyer	Scheuer, Ashley	Chaperone	Contract	\$82/event	
Eyer	Schmoyer, Matthew	Chaperone	Contract	\$82/event	
Eyer	Schuler, Courtney	Chaperone	Contract	\$82/event	
Eyer	Shimmel, Tiffany	Chaperone	Contract	\$82/event	
Eyer	Sledz, Julia	Chaperone	Contract	\$82/event	
Eyer	Slivka, Amy	Chaperone	Contract	\$82/event	
Eyer	Smith, Eric	Chaperone	Contract	\$82/event	

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	Snow, Cindy	Chaperone	Contract	\$82/event	
Eyer	Snow, Kelly	Chaperone	Contract	\$82/event	
Eyer	Solano, Jacob	Chaperone	Contract	\$82/event	
Eyer	Spadt, Douglas	Chaperone	Contract	\$82/event	
Eyer	Stellato, Kelly	Chaperone	Contract	\$82/event	
Eyer	Swauger, Jacqueline	Chaperone	Contract	\$82/event	
Eyer	Szep, Lisa	Chaperone	Contract	\$82/event	
Eyer	Szewczuk, Alexia	Chaperone	Contract	\$82/event	
Eyer	Torpey, Kelsey	Chaperone	Contract	\$82/event	
Eyer	Venanzi, Jenna	Chaperone	Contract	\$82/event	
Eyer	Wagstaff, Sarah	Chaperone	Contract	\$82/event	
Eyer	Ward, Amanda	Chaperone	Contract	\$82/event	
Eyer	Willett, David	Chaperone	Contract	\$82/event	
Eyer	Williams, Ryan	Chaperone	Contract	\$82/event	
Eyer	Matrisch, August	Choral Director	Contract	\$3,399.00	
Eyer	Knecht, Erin	Costume Design	Contract	\$400.50	SPRING; Shared with J. Najarian (\$801 x .5)
Eyer	Najarian, Jennifer	Costume Design	Contract	\$400.50	SPRING; Shared with E. Knecht (\$801 x .5)
LMMS	Trautmann, Jenifer	Costume Design	Contract	\$801.00	Non-Employee - Spring Musical
Eyer	Cosme, Ashley	Crochet Club Advisor	Club D	\$2,041.00	
Eyer	Houck, Emily	Drama Club (6th-8th grade)	Club A	\$425.00	New Club for 2026-2027
Eyer	Najarian, Jennifer	Dramatics - Spring Director MS	Contract	\$3,399.00	SPRINGReplace Magro
EHS	Babel, Lori	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Borden, Jonathan	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Brashear, Cindy	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Brito Aponte, Melissa	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Fritz, Sara	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Grabfelder, Derek	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Kinzel, Sarah	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Leiby, Laura	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Maybray, Megan	Extended Learning Program	Contract	\$48/session	Max 8 Sessions Per Month for 7 Months
EHS	McKinney, Dian	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Stuchko, Christopher	Extended Learning Program	Contract	\$48/Session	Max 8 Sessions Per Month for 7 Months
EHS	Bortz, Philip	Football Volunteer Assistant	Volunteer	\$0.00	Non-Employee
EHS	Robinson, Kristen	Field Hockey Volunteer Assistant	Volunteer	\$0.00	

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	Gaines, Christine	Four Square Club Advisor	Club C	\$1,615.00	
EHS	Beitler, Jacob	Game Manager	Contract	\$101/game	
EHS	Best, James	Game Manager	Contract	\$101/game	Retiree
EHS	Brown, Jerold	Game Manager	Contract	\$101/game	
EHS	Carolla, Michael	Game Manager	Contract	\$101/game	
EHS	DeJohn, Suzanne	Game Manager	Contract	\$40.40/hour	
EHS	Dietrick, John	Game Manager	Contract	\$101/game	
EHS	Donnelly, Frank	Game Manager	Contract	\$101/game	Non-Employee
EHS	Durnin, Jessica	Game Manager	Contract	\$40.40/hour	
EHS	Farkas, Eric	Game Manager	Contract	\$101/game	Non-Employee
EHS	Kline, John	Game Manager	Contract	\$101/game	Non-Employee
EHS	Moxey, Andy	Game Manager	Contract	\$101/game	Retiree
EHS	Reinhard, Kami	Game Manager	Contract	\$101/game	Non-Employee
EHS	Smartschan, Carl	Game Manager	Contract	\$101/game	Retiree
EHS	Speicher, Stu	Game Manager	Contract	\$101/game	
EHS	Wiragh, Mark	Game Manager	Contract	\$101/game	Non-Employee
Eyer	Hummell, Julie	Mathcounts	Club C	\$1,615.00	
Eyer	Cosme, Ashley	Multicultural Club	Club D	\$2,041.00	
EHS	Lara Gonzalez, Isabella	Music Marching Assistant -1	Contract	\$1,701.00	Non-EmployeeReplace A. Scholz
Willow Lane	Dry, Erin	Musical Production - Elementary	Contract	\$621.00	SPRING Chorus
Wescosville	Lewis, Allison	Musical Production - Elementary	Contract	\$621.00	SPRING - Choir Concert
Shoemaker	Weiderhold, Julie	Musical Production - Elementary	Contract	\$621.00	SPRING - Choir Concert
Macungie	Wetherhold, Julia	Musical Production - Elementary	Contract	\$621.00	SPRING - Choir Concert
Jefferson	Campbell, Caroline	Musical Productions Elementary	Contract	\$621.00	SPRING Chorus Concert
Lincoln	Campbell, Caroline	Musical Productions Elementary	Contract	\$621.00	SPRING Chorus Concert
Eyer	Davis, Brendan	Musical Tech. Dir. Set/Lgt/Sound MS	Contract	\$1,701.00	SPRING
Eyer	Williams, Ryan	Orchestra Director MS	Contract	\$2,040.00	
Eyer	Breidenbach, Ann	PAWS Baking Club	Club A	\$212.50	Shared with A. Cosme (\$425 x .5)
Eyer	Cosme, Ashley	PAWS Baking Club	Club A	\$212.50	Shared with A. Breidenbach (\$425 x .5)
Eyer	Batz, Donna	School Store Club	Club D	\$1,020.50	Shared with C. Gaines (\$2041 x .5)
Eyer	Gaines, Christine	School Store Club	Club D	\$1,020.50	Shared with D. Batz (\$2041 x .5)
LMMS	Campbell, Jennifer	Set Design	Contract	\$801.00	Non-Employee - Fall Play
LMMS	Campbell, Jennifer	Set Design	Contract	\$801.00	Non-Employee - Spring Musical
Eyer	Berndt, Kate	Ski/Snowboard Club CAdvisor	Club C	\$807.50	Shared with C. England (\$1615 X .5)

2026-2027 Schedule B
Co-Curricular Appointments

Eyer	England, Carrie	Ski/Snowboard Club CAdvisor	Club C	\$807.50	Shared with K. Berndt (\$1615 X .5)
EHS	Peck, Hudson	Soccer Volunteer Assistant (Boys)	Volunteer	\$0.00	Non-Employee
EHS	Worthington, Nick	Soccer Volunteer Assistant (Girls)	Volunteer	\$0.00	Non-Employee
Eyer	Knecht, Erin	Spring Musical Choreographer MS	Contract	\$1,701.00	SPRING
Eyer	Wetherhold, Julia	Spring Musical Vocal/Orchestra Director MS	Contract	\$2,720.00	SPRING
Eyer	Budinas, David	Student Government Advisor	Contract	\$2,041.00	
EHS	Oxley-Brighenti, Morgan	Swimming Varsity Assistant Coach (1 Boys & 1 Girls)	Contract	\$5,100.00	Non-Employee
Eyer	Najarian, Jennifer	Tap Dance Club	Club A	\$425.00	New Club for 2026-2027
EHS	Sickler, Ryan	Track Head Coach (Boys and Girls)	Contract	\$7,821.00	Resignation of Kami Reinhard
LMMS	Morgan, Patrick	Volleyball Assistant Coach (Girls)	Volunteer	\$0.00	Non-Employee
Eyer	Batz, Donna	Walking Club	Club C	\$1,615.00	Fall/Winter/Spring
EHS	Huff, Daniel	Wrestling Assistant Coach (Girls)	Contract	\$5,914.00	
Middle School	Arndt, Kenneth	Wrestling Volunteer Assistant Head Coach	Volunteer	\$0.00	Non-Employee
Eyer	Roberts, Rudith	Yearbook Advisor MS	Contract	\$2,041.00	

2026-2027
PER DIEM SUB LIST

Full Name	Skill Description
Acker, Susan	Food Service
Adams, Ariann	Elementary Education
Alick, Robert	Retired Teacher
Allen, Lisa	Instructional Assistant; Remedial Assistant; Staff Assistant
Althouse, Brittany	Health Room Nurse
Amigon, Dominga	Instructional Assistant; Staff Assistant
Angsatdt, Carol	Instructional Assistant; Staff Assistant
Arnold, Patrice	Retired Teacher
Arroyo, Melissa	Instructional Assistant; Remedial Assistant; Staff Assistant
Attardo, Angela	Elementary Education; English; Reading Specialist
Bainhauer, Jane	Elementary Education
Ballard, Linda	Instructional Assistant; Staff Assistant
Barnes, Amber	RN/LPN Certified
Barnes, Kathryn	Teacher Certification; Speech
Bartholomew, Devin	H/PE Certification (Wellness/Fitness)
Beckett, Elena	Elementary Education; Special Education
Bellanger, Ava	H/PE Certification (Wellness/Fitness)
Benfield, Kara	Elementary Education; Retired Teacher
Berndt, Irina	Instructional Assistant
Binder, Meta	Retired Teacher
Biresch, Julia	Special Education
Blackstone, Carlen	Retired Teacher
Bloodnick, Mary	Instructional Assistant; Staff Assistant
Bonaduce, Elizabeth	Elementary Education
Bond, Martha	Remedial Assistant
Bonenberger, Amy	Elementary Education; ESL
Borgioni, Barbara	Remedial Assistant
Bradley, John	Retired Teacher
Brawand, Anne	Instructional Assistant
Brensinger, Dana	Instructional Assistant; Staff Assistant
Brown, Angela	Instructional Assistant; Staff Assistant
Buchanan, Lauren	Elementary Education
Burkitt-Calissi, Beth	Elementary Education
Busteed, Marybeth	Retired Teacher
Caiazzo, Gracie	Retired Teacher; Music
Camilo, Maylene	RN/LPN Certified
Campion, Taran	H/PE Certification (Wellness/Fitness)
Cantone, Pamela	Elementary Education
Cantos, Christian	Instructional Assistant; Staff Assistant
Capizzi, Tonya	Staff Assistant
Carpenter, Katlyn	Special Education
Carraher, Susan	Retired Teacher
Cartwright, Kayla	Elementary Education
Cerulli, Victoria	Elementary Education; Reading Specialist; Special Education
Chabla, Carol	Staff Assistant
Chase, Lynn	Instructional Assistant; Staff Assistant
Chavez, Leah	Instructional Assistant; Remedial Assistant; Staff Assistant
Chobot, Donna	AA Substitute
Ciavaglia, Vicki	Math
Ciecwierz, Anna	Food Service

2026-2027
PER DIEM SUB LIST

Cleff, Nancy	Retired Teacher
Coleman, Samantha	Elementary Education
Collins, Sharon	Elementary Education
Conaway, Brenda	Elementary Education
Conaway, Laura	English; Library
Cooper, Danielle	Instructional Assistant; Staff Assistant
Cooper, Shannon	Instructional Assistant; Staff Assistant
Cordero, Britney	Staff Assistant
Corso, Carol	Elementary Education; Special Education
Crawford, Brydon	Staff Assistant
Cummings, Erin	Instructional Assistant; Remedial Assistant; Staff Assistant
Curley, Lauren	AA Substitute; Instructional Assistant; Remedial Assistant; Staff Assistant
Czubek, Natalia	Elementary Education
Danish, Tucker	Social Studies Certification
Davies, Deborah	Elementary Education; Reading Specialist
Day, Heather	Retired Teacher
Del Buono, Nicholas	Math; Social Studies
DeLaRosa, Damaris	Instructional Assistant; Staff Assistant
DelCollo, Vanessa	Elementary Education
DeLong, Jamie	Elementary Education; English
Delp, Rebecca	Staff Assistant
Deppe, Erin	Instructional Assistant; Remedial Assistant; Staff Assistant
Deutsch, Laura	Instructional Assistant; Staff Assistant
Diaz, Nicole	Biology
Didona, Diane	Retired Teacher
DiLeo, Barbara	Elementary Education; ESL; Special Education
DiLeo, Frank	Retired Teacher
Dommel, Albert	Instructional Assistant
Dommel, Bonnie	Instructional Assistant
Dougherty, Aidan	Social Studies
Dranichak, George	Instructional Assistant; Staff Assistant
Draper, Lisa	Retired Teacher
Dress, Matthew	Social Studies
Dries, Mackenzie	Staff Assistant
Dunleavy, Michelle	RN/LPN Certified
Dunsavage, Mara	Elementary Education; Special Education
Dunton, Meghan	Elementary Education
Dyson, Bradley	Elementary Education
Eberwein, Sandra	Food Service; Staff Assistant
Ebner, Lisa	Staff Assistant
Eisenberg, Barry	Remedial Assistant
Eitzenberger, Gina	Staff Assistant
El Kadmiri, Zohra	Instructional Assistant; Staff Assistant
Elias, Bana	Instructional Assistant; Staff Assistant
Elstner, Anne	Elementary Education
Emilio, Cari	Instructional Assistant; Remedial Assistant; Staff Assistant
Eppel, John	Social Studies
Ewart, Rylee	Instructional Assistant; Remedial Assistant; Staff Assistant
Featenby, Catherine	Instructional Assistant; Staff Assistant
Feher, Taylor	Special Education Certification
Feichtel, Alyvia	Elementary Education

2026-2027
PER DIEM SUB LIST

Feichtl, Marie	Staff Assistant
Fisher, Julie	RN/LPN Certified
Forman, Madison	Elementary Education
Fritz, Stacy	Instructional Assistant
Frontino, Kelly	Food Service
Fruhworth, Lisa	Staff Assistant
Fuentes, Amany	Food Service
Fullenwider, Nancy	Special Education
Funk, Joseph	Social Studies
Gabel-Tripp, Elias	Elementary Education; Social Studies
Gable, Lillian	Staff Assistant
Gallagher, Ryan	Elementary Education; Special Education
Gangewere, Kyle	Instructional Assistant; Staff Assistant
Garcia, Cristy	Elementary Education
Gardner, Jill	Instructional Assistant; Staff Assistant
Gautier, Nathalie Kerstin Barbara	Instructional Assistant; Remedial Assistant; Staff Assistant
Gavin, Jacqueline	RN/LPN Certified
Gavin, Ruth	English; Library
Geiger, Rebecca	Instructional Assistant; Staff Assistant
Geppi, David	Elementary Education
Gerringer, Rebekah	Art
Geschel, Lynn	Instructional Assistant; Staff Assistant
Gieseke, Rosemary	Biology; Business; ESL; Family Consumer Science; Math; Science; Special Education
Gingrich, Rachel	English Certification
Ginsberg, Kelly	Food Service
Ginsberg, Kelly	Staff Assistant
Giordano, Danielle	Staff Assistant
Gomez, Amy	Elementary Education; Reading Specialist
Gregory, Jody	Elementary Education
Gureri, Osman	Instructional Assistant; Remedial Assistant; Staff Assistant
Hajducko, Andrea	Retired Teacher
Hallman, Nathan	Elementary Education
Harinsky, Laurie	Instructional Assistant; Staff Assistant
Harwick, Mary	Biology
Haughney, Lucas	Instructional Assistant; Remedial Assistant; Staff Assistant
Hausmann, Daniel	RN/LPN Certified
Haycock, Cheyanne	Teacher Certification; School Counselor
Hazim, Reem	Elementary Education
Heidler, Kimberly	Remedial Assistant
Heilweil, Graham	Biology
Henry, Jennifer	Instructional Assistant; Staff Assistant
Himes, Anna	Teacher Certification; Speech
Hodge, Keri	Instructional Assistant; Staff Assistant
Hoffner, Kelsey	Elementary Education
Hollinger, Nancy	Instructional Assistant; Remedial Assistant; Staff Assistant
Holmes, Rachael	Elementary Education; Remedial Assistant
Huber, Amy	Elementary Education
Hughes, Jessica	Elementary Education; Remedial Assistant
Hull, Adrienne	Instructional Assistant; Staff Assistant
Hunsicker, Ashley	Elementary Education
Hurd, Timothy	Retired Teacher

2026-2027
PER DIEM SUB LIST

Hurst, Thomas	Elementary Education; Social Studies
Inman, Elizabeth	RN/LPN Certified
Intartaglio, Meghan	Elementary Education; Special Education
Iobst, Beth	AA Substitute; Staff Assistant
Issa, Shannon	Instructional Assistant; Remedial Assistant; Staff Assistant
Jack, Hailey	Elementary Education
Jamison, Mark	Social Studies
Jaremenko, Leah	H/PE Certification (Wellness/Fitness)
Kalb, Deborah	Retired Teacher
Kane, Amanda	Instructional Assistant; Staff Assistant
Kapp, Sarah	Instructional Assistant; Staff Assistant
Kaprolet, Dean	Math
Kar, Kakoli	Instructional Assistant; Staff Assistant
Karam, Clautilde	Staff Assistant
Karlowicz, Nicole	Elementary Education; Instructional Assistant; Remedial Assistant; Staff Assistant
Karros, Jennifer	English
Keenan, Katherine	Staff Assistant
Keenan, Marie	Food Service
Keiser, Diane	Remedial Assistant
Kelly, Kayla	Elementary Education
King, Laci	Elementary Education
King, Lori	Retired Teacher
Kite, Danielle	Elementary Education
Kline, Jamie	Retired Teacher
Kloss, Jennifer	Staff Assistant
Knaub, Daniel	H/PE Certification (Wellness/Fitness)
Kornfeind, Chanin	Drivers Education
Krajcir, Nancy	Retired Teacher
Kreiner, Sophie	Instructional Assistant; Staff Assistant
Kuncio, Krista	Business; Special Education
LaBrie, Susan	Business
Landis, Ashley	Social Studies
Lang, Stacey	Elementary Education; English; World Languages Certification - Spanish
Latshaw, Stephanie	Elementary Education; Math
Laubscher, Matthew	Library
LaVana, Amanda	Elementary Education; Special Education
Lee, Brian	Elementary Education
Leh, Kelly	Elementary Education
Leinweber, Sophia	Remedial Assistant; Retired Teacher
Lemieux, Edward	Instructional Assistant; Remedial Assistant; Staff Assistant
Lemieux, Leona	Instructional Assistant; Remedial Assistant; Staff Assistant
Lesko, Kelly	Retired Teacher
Lessig, Lisa	Family Consumer Science
Levy, Eve	Elementary Education
Locher, Katie	Elementary Education
Lockwood, Brielle	AA Substitute; Instructional Assistant; Staff Assistant
Lundy, Julia	Art
Lusignea, Joanne	Retired Teacher
Lutz, Janelle	Elementary Education; Music; Reading
MacArthur, Cora	Elementary Education
Maisus, Amanda	Elementary Education

2026-2027
PER DIEM SUB LIST

Marquis, Patti	Staff Assistant
Marsch, Mildred	Food Service
Martin, Jade	Elementary Education
Martin, Payton	Math
Maurer, Annalise	Instructional Assistant; Staff Assistant
Mauser, Stephanie	Elementary Education
McAllister, Logan	Elementary Education
McElrea, Jennifer	Instructional Assistant; Staff Assistant
McGlone, Meagan	Elementary Education
McGoldrick, Paul	Instructional Assistant
McKenna, Robert	Elementary Education
McNabb, Kimberly	Instructional Assistant; Staff Assistant
McNichol, Morgan	H/PE Certification (Wellness/Fitness)
Meadows, Rachel	Staff Assistant
Melamed, Blanche	Elementary Education; English; ESL
Mellon, Heidi	Staff Assistant
Merlo, Cynthia	Remedial Assistant
Meyers, Emma	Instructional Assistant; Staff Assistant
Meyers, Rebekah	Elementary Education
Miksits, Liane	Retired Teacher
Miller, Alyson	English Certification
Miller, Aubrey	Elementary Education; Remedial Assistant; Special Education
Miller, Hannah	Instructional Assistant; Staff Assistant
Miller, Rachel	Elementary Education
Miller, Rachel M	Elementary Education
Miller, Staci	Instructional Assistant; Remedial Assistant; Staff Assistant
Mirth, Abigail	English
Molchany, Erin	Elementary Education
Monahan, Sharon	Retired Teacher
Mondin, Abigail	Staff Assistant
Moneymaker, Kelly	Elementary Education
Moore, Tierna	Instructional Assistant; Staff Assistant
Moorehead, Dawn	Elementary Education
Morris, Kayla	Elementary Education
Moser, Julie	Elementary Education
Mosser, Steven	Retired Teacher
Moxey, Allison	Teacher Certification; School Counselor
Moxey, Andrew	Retired Teacher
Moyer, Anthony	Retired Teacher
Murante, Tabatha	Elementary Education
Murray, Claudia	Retired Teacher
Neitz, Robert	Instructional Assistant; Staff Assistant
Nemeth, Mary	Remedial Assistant
Nesler, Patricia	Elementary Education
Nyce, Olivia	Elementary Education
O'Connor, Jessica	Staff Assistant
O'Hara, Ann	Retired Teacher
O'Malley, Kathryn	Instructional Assistant; Staff Assistant
Orr, Samantha	Instructional Assistant; Remedial Assistant; Staff Assistant
Orzechowski, Alina	Elementary Education
Panebianco, Gabriella	Instructional Assistant; Staff Assistant

2026-2027
PER DIEM SUB LIST

Parks, Sonia	Food Service
Parsons, Brianna	Elementary Education
Pease, Johnnie	Staff Assistant
Perinotto, Kathleen	Retired Teacher
Peterson, Paige	Instructional Assistant; Staff Assistant
Petragnani, Susan	Elementary Education
Petras, Emily	Art
Petrie, Jillian	Elementary Education; Special Education
Philip, Stephen	English
Pollard, Meghan	Elementary Education; Special Education
Portz, Deanna	Instructional Assistant; Staff Assistant
Posivak, Lee	Elementary Education
Rafeld, Devra	Instructional Assistant; Staff Assistant
Ramjattan, Shuffina	Staff Assistant
Ramsey, Lori	Retired Teacher
Ramson, William	Retired Teacher
Ranck, Kerri	Elementary Education
Reed, Chelsea	AA Substitute
Reed, Michael	English
Remaley, Alisha	Staff Assistant
Repischak, James	Retired Teacher
Repko, Heather	Retired Teacher
Rey, Laniejah	Staff Assistant
Reynolds, Patty	Staff Assistant (pending the receipt & approval of all necessary documentation)
Rich, Linda	Elementary Education; Reading Specialist
Riffel, Hailey	Instructional Assistant; Staff Assistant
Rodriguez, Emily	Staff Assistant
Rodriguez, Yaritza	Instructional Assistant; Remedial Assistant; Staff Assistant
Romano, Sophia	Elementary Education
Romanuski, Haley	Science
Rooney, Dorothy	Food Service
Rooney, Kendra	Elementary Education
Rose, Sherry	Instructional Assistant; Remedial Assistant; Retired Teacher
Ruch-Morrin, Sandra	World Languages Certification - German
Ruiz Villa, Gloria	Food Service
Ryan, Ashley	Elementary Education
Sagastume, Mirna	Elementary Education
Salvestrini, Sarah	Elementary Education; Instructional Assistant; Special Education
Santos, Janel	Math
Savarese, Ann	Elementary Education; Remedial Assistant
Scaccia, Danielle	RN/LPN Certified
Schaeffer, Emily	Art
Schafer, Ashley	RN/LPN Certified
Schaffer, Stephanie	Instructional Assistant; Staff Assistant
Schiermeyer, Julia	AA Substitute
Schreiner, John	Retired Teacher
Schultz, Kara	Instructional Assistant
Schware, Kristina	Instructional Assistant; Staff Assistant
Scribano, Michelle	Instructional Assistant; Remedial Assistant; Staff Assistant
Sehgal, Mona	Instructional Assistant; Remedial Assistant; Staff Assistant
Seland, Jaycie	Elementary Education

2026-2027
PER DIEM SUB LIST

Seymour, Nicole	Elementary Education; Library; Reading Specialist; Remedial Assistant
Shankweiler, Kimberlee	Instructional Assistant; Staff Assistant
Shehab, Madison	Elementary Education
Sherman, Rachel	Elementary Education
Simao, Steven	Instructional Assistant; Remedial Assistant; Staff Assistant
Slaski, Stacey	Elementary Education; Special Education
Slavin, Amanda	Elementary Education
Smith, Dana	Instructional Assistant; Remedial Assistant; Staff Assistant
Snyder, Mackenzie	Elementary Education; Special Education
Soldrich, Felicia	Food Service
Sonon, Charles	Retired Teacher
Soonasra, Zainab	Instructional Assistant; Remedial Assistant; Staff Assistant; RN/LPN
Southard, Irene	Elementary Education; Math; Remedial Assistant
Spellman, Catherine	English
Stangil, Annikka	Instructional Assistant; Staff Assistant
Stauffer, Kimberly	Elementary Education; Remedial Assistant
Stek, Michael	Instructional Assistant; Remedial Assistant; Staff Assistant
Sterkenburg, Susan	Retired Teacher
Stoeckmann, Darla	RN/LPN Certified
Storm, Macy	Elementary Education
Story, Bernard	English
Stoudt, Beth	Retired Teacher
Strickland, Stacey	Elementary Education
Sullivan, Jacqueline	Instructional Assistant; Staff Assistant
Sutliff, Angela	Instructional Assistant; Staff Assistant
Swafford, Alyssa	Food Service Support Staff (pending the receipt & approval of all necessary documentation)
Swenson, Daniel	Math
Sylvester, Lydia	Elementary Education; Special Education
Taylor, Edgar	Instructional Assistant
Taylor, Katrina	Instructional Assistant; Staff Assistant
Teles-Carl, Denise	Math
Teutonico, Rosetta	Elementary Education; Special Education
Thackray, Aidan	Art
Tirino, Trevor	H/PE Certification (Wellness/Fitness)
Tran, Katie	Elementary Education
Turner, Madelynn	Elementary Education
Unangst, Elizabeth	Art
Vanim, Patsy	Staff Assistant
Verrastro, Dhana	Elementary Education
Vijayakumar, Saravanapriya	Elementary Education; Math
Vinosky, Stephanie	Instructional Assistant; Remedial Assistant; Staff Assistant
Vogel, Jacqueline	Principal Substitute; Retired Teacher
Wagner, Sheri	Elementary Education
Wait, Kelliann	English; Reading Specialist
Wallace, Vanessa	Elementary Education; Instructional Assistant; Remedial Assistant; Staff Assistant
Ward, Chelsea	Food Service
Ward, Janine	Elementary Education; Special Education
Wasem, Brianna	H/PE Certification (Wellness/Fitness)
Washitzko, Gary	Social Studies
Weaver, Ann	Retired Teacher
Weinrich, Jonathan	Elementary Education

2026-2027
PER DIEM SUB LIST

Welliver, Lynn	School Nurse; RN/LPN
Werner, Kiera	Retired Teacher
Wessner, Daniel	Social Studies
Wetzel, Richard	Social Studies
White, Kathi	Retired Teacher
Wickenheiser, Catherine	Instructional Assistant; Remedial Assistant; Staff Assistant
Wilt, Suzanne	Remedial Assistant
Wolf, Kristian	Math
Woodbury, Page	Staff Assistant
Yeakel, Madeline	Instructional Assistant; Staff Assistant
Young, Morgan	Elementary Education
Yurasits, Bethany	Teacher Certification; Speech; Instructional Assistant; Remedial Assistant; Staff Assistant
Zeiner, Alicca	Teacher Certification; Speech
Zentner, Sylvia	Food Service

<u>Name</u>	<u>Job Title</u>
Corniel, Carissa	Asst. Manager
Adkinson, Marcelle	CDL Driver
Arroyo Vargas, Danny	CDL Driver
Atkinson, Colleen	CDL Driver
Atkinson, K.	CDL Driver
Baksa, Shawn	CDL Driver
Bartholomew, Larry	CDL Driver
Beers, Robert	CDL Driver
Behler, Eric	CDL Driver
Behler, Scott	CDL Driver
Bobo, Barbara	CDL Driver
Bognar, Jennifer	CDL Driver
Bretzik, Helen	CDL Driver
Brisgone, Joseph	CDL Driver
Brown, Donna	CDL Driver
Brown, Lynn	CDL Driver
Calse, Dawn	CDL Driver
Capellan Siri, Ana	CDL Driver
Carbajal, Omar	CDL Driver
Carl, Christopher	CDL Driver
Casey, Christopher	CDL Driver
Caskie, Melanie	CDL Driver
Coyle, Jeffrey	CDL Driver
Desiderio, Paula	CDL Driver
Dibble-Muth, Janessa	CDL Driver
Dorward, James	CDL Driver
Einherst, Richard	CDL Driver
Fehnel, Gerald	CDL Driver
Feliz Rivas, Lisbeth	CDL Driver
Flowers, Martha	CDL Driver
Fogel, Steven	CDL Driver
Garcia, Carmen	CDL Driver
George, Christine	CDL Driver
Godfroy, Paulette	CDL Driver
Gonzalez, Javier	CDL Driver
Goodge, Kimberly	CDL Driver
Green, Seema	CDL Driver
Gruver, Georgette	CDL Driver
Harris, Raymond	CDL Driver
Harrison, Edward	CDL Driver
Harrison, Sharon	CDL Driver
Hatfield, Steve	CDL Driver

Heinly, Kay	CDL Driver
Hemingway- Moore, Nashanda	CDL Driver
Henning, Pamela	CDL Driver
Hollenthoner, April	CDL Driver
Homick, Margaret	CDL Driver
Houston, Hope	CDL Driver
Hovan, Taylor	CDL Driver
Hyrowich, Christine	CDL Driver
Johnsen, William	CDL Driver
Jurchenko, Robert	CDL Driver
Kapires, Christina	CDL Driver
Koch, Christine	CDL Driver
Kozlowski, Thomas	CDL Driver
Kulp, Richard	CDL Driver
Lacapruccia, Kurt	CDL Driver
Laudenslager, Ronald	CDL Driver
Lindenmuth, Dennis	CDL Driver
Marte De Fernandez, Ana	CDL Driver
Martellucci, Paul	CDL Driver
Martin, Liza	CDL Driver
Martinez, David	CDL Driver
Mata Juarez, Oscar	CDL Driver
Matos, Samuel	CDL Driver
Mccloud, Geoffrey	CDL Driver
Mcghee, Kathleen	CDL Driver
Mcglone, Kevin	CDL Driver
Miller, Bryan	CDL Driver
Miller, Shannon	CDL Driver
Moyer, Chelsea	CDL Driver
Murgitroyde, Thomas	CDL Driver
Murphy, Ryan	CDL Driver
Negron, Orlando	CDL Driver
Nina, Katiuska	CDL Driver
Ochoa Campoverde, Sonia	CDL Driver
Ondrejca, Francis	CDL Driver
Ondrovic, Maryjo	CDL Driver
Ondrovic, Michael	CDL Driver
Ongoro, Caroline	CDL Driver
Ortega De Reyes, Angela	CDL Driver
Ortiz, Humberto	CDL Driver
Ortiz-Ganoia, David	CDL Driver
Palencar, John	CDL Driver
Paulhus, Tracy	CDL Driver
Perez, Rayle	CDL Driver

Peters, James	CDL Driver
Plaza, Josue	CDL Driver
Raub, Sherri	CDL Driver
Reed, Alicia	CDL Driver
Rehman, Bushra	CDL Driver
Righter, Kenneth	CDL Driver
Righter, Paula	CDL Driver
Ritter, Karen	CDL Driver
Roman De Oleo, Jonathan	CDL Driver
Romig, Joey	CDL Driver
Rosa, Luis	CDL Driver
Rosenberger, Dallas	CDL Driver
Rosko, Jane	CDL Driver
Russell, Douglas	CDL Driver
Salcedo, Julissa	CDL Driver
Schmeltzle, Alice	CDL Driver
Schnabel, Gregory	CDL Driver
Sheenan, Carol	CDL Driver
Simmons, Rebecca	CDL Driver
Singley, Gale	CDL Driver
Smith, Margaret	CDL Driver
Smotherman, Eric	CDL Driver
Snyder, Bruce	CDL Driver
Snyder, Connie	CDL Driver
Soto, Felix	CDL Driver
Sponheimer, Carra	CDL Driver
Spraut, Janet	CDL Driver
Stemler, Claudia	CDL Driver
Stenroos, Lisa	CDL Driver
Sult, Louisa	CDL Driver
Tadrzynski, Virginia	CDL Driver
Tomins, Alec	CDL Driver
Trimble, James	CDL Driver
Urena, Ricardo	CDL Driver
Urrea, Juan	CDL Driver
Vellon Mendoza, Janitzia	CDL Driver
Vinsky, Andrea	CDL Driver
Walck, Jessica	CDL Driver
Wands, Alexis	CDL Driver
Weber, George	CDL Driver
Weiant, Debra	CDL Driver
Williams, Neal	CDL Driver
Williams, Nicole	CDL Driver
Yoachim, Doreen	CDL Driver

Zacharda, Susan	CDL Driver
Zapata Rodriguez, Rosanna	CDL Driver
Zgura, Heather	CDL Driver
Zhuang, Weiping	CDL Driver
Dixon, Jeffrey	CDL Mechanic
Matuskowitz, Brian	CDL Mechanic
Vielhauer, Ryan	CDL Mechanic
Gonzalez, Elijah	Dispatcher
Rivera, Geneva	Dispatcher
Bednar, Diane	Monitor/Aide
Carriglito, Diana	Monitor/Aide
Guillen, Dercy	Monitor/Aide
Guzman, Elsa	Monitor/Aide
Harrington, Cindy	Monitor/Aide
Harrison, Hope	Monitor/Aide
Herbert, Marilyn	Monitor/Aide
Hetherington, Dorothy	Monitor/Aide
Kropf, Jerri	Monitor/Aide
Marks, Erin	Monitor/Aide
Matika, Lori	Monitor/Aide
Mercedes, Angelica	Monitor/Aide
Nunez Rojas, Mariel	Monitor/Aide
Olivieri, Giovanna	Monitor/Aide
Ortiz, Yarian	Monitor/Aide
Palencia, Clelia	Monitor/Aide
Pellot, Deliza	Monitor/Aide
Pellot, Enaliss	Monitor/Aide
Pereira, Brandon	Monitor/Aide
Plaza, Sonia	Monitor/Aide
Rivera Garcia, Estefani	Monitor/Aide
Rivera, Nayeli	Monitor/Aide
Sanchez, Marta	Monitor/Aide
Shaw, Lawrence	Monitor/Aide
Snyder, Terry	Monitor/Aide
Tadrzynski, Joseph	Monitor/Aide
Truong, Tai	Monitor/Aide
Weber, Kathryn	Monitor/Aide
Weldon, Patricia	Monitor/Aide
Baxter, Annie	Non CDL Driver
Coyle, Debbie	Non CDL Driver

De La Rosa, Juana	Non CDL Driver
Essington, Cindy	Non CDL Driver
Groman, Ray	Non CDL Driver
Harris, R Maxwell III	Non CDL Driver
Mendez, Erica	Non CDL Driver
Ozuna De Aza, Mayelli	Non CDL Driver
Schrantz, Larry	Non CDL Driver
Sorto, Evelio	Non CDL Driver
Ulloa, Ingrid	Non CDL Driver
Pennington, Thomas	Non CDL Mechanic
Smith, Lee	Non CDL Mechanic
Koehler, Sharon	Operation Supervisor
Kowalski, Joel	Terminal manager
Colter, Linda	Trainee
Edelman, Sue	Trainee

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059321	07/01/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERV INC	INSURANCE		513,277.00
0000059322	07/01/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES , LLC	BOARD TREASURER BOND		1,687.00
0000059323	07/01/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, LLC	ATHLETICS OTHER INS		46,800.00
0000059324	07/01/2026	LVBCH	MEMBERSHIP DUES		1,698.00
0000059325	07/01/2026	METHOD AUTOMATION SERVIES INC	SOFTWARE SUBSCRIPTION		1,739.00
0000059326	07/01/2026	PASBO - PENNSYLVANIA ASSOCIATION OF SBO	MEMBERSHIP DUES		3,200.00
0000059327	07/01/2026	PSBA INSURANCE	PROFESSIONAL SERVICES		7,393.50
0000059328	07/01/2026	UNITED CONCORDIA	DENTAL PREMIUMS		391.79
0000059329	07/01/2026	UPMC HEALTH BENEFITS, INC.	WORKERS COMPENSATION		131,911.00
0000059330	07/07/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	NONPUB-PRO ED IU		17,953.50 #
0000059331	07/07/2026	H&P CONSTRUCTION	CAPITAL EQUIP		38,124.00 #
0000059332	07/07/2026	AMANDA ROBBINS	INST/CUR DEVEL-CLAIM/JUDGEMENT		2,884.66 #
0000059333	07/16/2026	ACTION PARTY RENTALS	EQUIPMENT RENTAL		573.25
0000059334	07/16/2026	APPLE INC	THREE APPLE TVs	TWO APPLE TVs	1,245.00
0000059335	07/16/2026	ARMETTA'S AND MORE, INC.	SUMMER BRIDGE LUNCH		181.39
0000059336	07/16/2026	ASCD	MEMBERSHIP FEES		129.00
0000059337	07/16/2026	BLUE MOUNTAIN HIGH SCHOOL ATHLETICS	DUES & FEES		325.00
0000059338	07/16/2026	CENTRAL DAUPHIN GIRLS VOLLEYBALL BOOSTER CLUB	Volleyball Girls EHS		100.00
0000059339	07/16/2026	CLASSLINK, INC.	CLASSLINK RENEWAL		5,826.25
0000059340	07/16/2026	DR. ROBERT BRIAN BARNES	CHIEF SCHOOL PHYSICIAN PAYMENT		6,500.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059341	07/16/2026	EASTERN PENNSYLVANIA CONFERENCE	General		4,500.00
0000059342	07/16/2026	ESGI, LLC	LICENSES		1,092.00
0000059343	07/16/2026	FACILITIES MANAGEMENT EXPRESS LLC	ANNUAL SOFTWARE LICENSE		11,061.11
0000059344	07/16/2026	FOLLETT SCHOOL SOLUTIONS INC	RENEWAL		12,350.40
0000059345	07/16/2026	GDC IT SOLUTIONS	RENEWAL		26,898.00 ^P
0000059346	07/16/2026	HANOVER AREA WRESTLING BOOSTER CLUB	Wrestling EHS Girls	Wrestling Jr High - girls	550.00
0000059347	07/16/2026	HSLC	TECHNOLOGY (LIBRARY/ANNUAL SUBSCRIPTION)		325.00
0000059348	07/16/2026	LHS WRESTLING	Wrestling Jr High - girls	Wrestling EHS Girls	800.00
0000059349	07/16/2026	NASSP	MEMBERSHIPS (NJHS)	MEMBERSHIPS (STUDENT COUNCIL)	480.00
0000059350	07/16/2026	NASSP	MEMBERSHIP FEE	PRINCIPAL DUES	1,815.00
0000059351	07/16/2026	NAVIGATE360 LLC	EMERGENCY MANAGEMENT SUITE	TECHNOLOGY (ANNUAL SUBSCRIPTION)	26,328.19
0000059352	07/16/2026	PA SCHOOL LIBRARIANS ASSOC	MEMBERSHIP FEE (LIBRARY)		75.00
0000059353	07/16/2026	PANORAMA EDUCATION INC	ANNUAL SUBSCRIPTION		63,080.15
0000059354	07/16/2026	POWERSCHOOL GROUP LLC	SCHOOLGY RENEWAL	POWERSCHOOL SPECIAL PROGRAMS CUSTOMIZATION	33,200.05
0000059355	07/16/2026	PSNI LLC	POWER SCHOOL NURSING COMPONENT		30,758.80
0000059356	07/16/2026	SDI INNOVATIONS INC	Supplies		646.28
0000059357	07/16/2026	SERVICE ELECTRIC CABLE TV INC	YEARLY MAINTENANCE & SUPPORT		1,272.05
0000059358	07/16/2026	SITEONE LANDSCAPE SUPPLY LLC	BLANKET PURCHASE ORDER		1,167.27
0000059359	07/16/2026	SOUTHERN LEHIGH SCHOOL DISTRICT	Volleyball Girls EHS		325.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059360	07/16/2026	STATEMENT APPAREL INC	REG PROG-SUPPLIES		4,279.75
0000059361	07/16/2026	STRATIX SYSTEMS INC	FEES		1,286.00
0000059362	07/16/2026	SUE BUTZ-STAVIN	Field Hockey EHS		130.00
0000059363	07/16/2026	THE ART STORE INC	GENERAL SUPPLIES	SUPPLIES (ART)	1,809.52
0000059364	07/16/2026	THE POSITIVITY PROJECT, LLC	TECHNOLOGY (ANNUAL SUBSCRIPTION)		3,995.00
0000059365	07/16/2026	TK ELEVATOR CORPORATION	PROFESSIONAL SERVICES		5,909.80
0000059366	07/16/2026	WILLIAMSPORT AREA SCHOOL DISTRICT	Wrestling EHS		350.00
0000059367	07/16/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		14,865.65
0000059368	07/17/2026	ALAN KUNSMAN ROOFING & SIDING, INC.	OP BLDG-REPAIR/BLDG MAINT		2,606.35 #
0000059369	07/17/2026	APPLE INC	TECH		1,597.00 #
0000059370	07/17/2026	BOROUGH OF ALBURTIS	WATER & SEWER		910.19 #
0000059371	07/17/2026	BOROUGH OF EMMAUS	SECURITY/SAFETY SERVICE		90.00 #
0000059372	07/17/2026	BOROUGH OF EMMAUS	WATER & SEWER		15,723.59 #
0000059373	07/17/2026	C.J. WAGNER BOWLING SUPPLIES	PRINCIPAL-RENT EQ	SCHL SPONS ATHLET -SUPPLIES	5,132.61 #
0000059374	07/17/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	SUPPT SVCS -OTHER PURC SVCS	NURSING-SUPPLIES	343.27 #
0000059375	07/17/2026	DARRYL'S AUTO SERVICE CENTER	VEH OP/MAINT-SUPPLIES		954.26 #
0000059376	07/17/2026	DENNEY ELECTRIC SUPPLY OF NESHAMINY	OP BLDG-SUPPLIES		117.25 #
0000059377	07/17/2026	GOVCONNECTION, INC.	DEVICE PURCHASES (CHROMEBOOKS)		15,540.00 #
0000059378	07/17/2026	HOBBY LOBBY STORES INC	REG PROG-SUPPLIES		125.67 #
0000059379	07/17/2026	HOME DEPOT CREDIT SERVICES	OP BLDG-SUPPLIES		1,275.28 #

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059380	07/17/2026	HOME DEPOT CREDIT SERVICES	REG PROG-SUPPLIES		194.28 #
0000059381	07/17/2026	HORSHAM CLINIC	REG PROG-TUIT PRRI		1,920.00 #
0000059382	07/17/2026	IMPERIAL DADE	OP BLDG-SUPPLIES		138.80 #
0000059383	07/17/2026	JAMES MEEHL	INST STAFF DEV CERT-TUIT REIMB		165.00 #
0000059384	07/17/2026	LEHIGH LEARNING ACADEMY	REG PROG-TUIT PRRI		4,860.00 #
0000059385	07/17/2026	LINDE GAS & EQUIPMENT INC	OP BLDG-SUPPLIES		113.70 #
0000059386	07/17/2026	MALONE'S CLEANING SRVICES LLC	OP BLDG-REPAIR/BLDG MAINT		2,265.00 #
0000059387	07/17/2026	MAVERICK LABEL	TECH SUPPORT-SUPPLIES		4,800.00 #
0000059388	07/17/2026	MOTION INDUSTRIES INC	BELTS FOR DISTRICT		423.10 #
0000059389	07/17/2026	PA PRINCIPALS ASSOCIATION	PRINCIPAL-DUES/FEES		605.00 #
0000059390	07/17/2026	PHILIP E FISHER	INST STAFF DEV CERT-TUIT REIMB		460.00 #
0000059391	07/17/2026	PPL ELECTRIC UTILITIES	OP BLDG-ELECTRICITY		50,370.80 #
0000059392	07/17/2026	SANDS FORD OF RED HILL	STUDENT VAN REPLACEMENT		182,700.00 #
0000059393	07/17/2026	TOTAL DISINFECTION SYSTEMS	OP BLDG-SUPPLIES		2,116.80 #
0000059394	07/17/2026	TRANE US INC	OP BLDG-SUPPLIES		454.01 #
0000059395	07/17/2026	UNITED RENTALS PR, INC	OP BLDG-RENT EQ		770.00 #
0000059396	07/17/2026	VERIZON COMMUNICATIONS INC	OP BLDG-TELECOM		379.00 #
0000059397	07/17/2026	VERIZON WIRELESS	OP BLDG-TELECOM		3,954.89 #
0000059398	07/30/2026	A&D FASHIONS, INC.	EPSD SECURITY SHIRT EMBROIDERY		70.00
0000059399	07/30/2026	ALAN KUNSMAN ROOFING & SIDING, INC.	EHS LEAK REPAIR		4,948.32
0000059400	07/30/2026	ALLIANCE SALES & DISTRIBUTION LLLC	VITAL OXIDE		3,874.20

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059401	07/30/2026	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP FEE (LIBRARY)		190.00
0000059402	07/30/2026	AMERICAN RED CROSS	CPR & FIRST AID		756.00
0000059403	07/30/2026	ANNE H MALNATI	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059404	07/30/2026	APPLE INC	ADAPTERS	APPLE TV	2,441.00
0000059405	07/30/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERV INC	INSURANCE		1,445.00
0000059406	07/30/2026	AURORA BOGERT	PROPERTY TAX REBATES - EMMAUS		645.15
0000059407	07/30/2026	BARBARA S WARD	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059408	07/30/2026	CALEB ZELLERS	TREE REMOVAL	REMOVAL OF 2 EXTRA TREEES	6,785.00
0000059409	07/30/2026	CAMERON ALMEIDA	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059410	07/30/2026	CARL N ZELLERS JR	PROPERTY TAX REBATES - EMMAUS		380.00
0000059411	07/30/2026	CAROL A WILLIS	PROPERTY TAX REBATES - EMMAUS		866.12
0000059412	07/30/2026	CATHERINE P BOLICH	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059413	07/30/2026	DELAWARE VALLEY ASS. OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP DUES		250.00
0000059414	07/30/2026	DELTAMATH SOLUTIONS, INC.	DISTRICT LICENSE RENEWAL		10,584.00
0000059415	07/30/2026	DIANE J ERDMAN	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059416	07/30/2026	DIANE L SCHELLHARDT	PROPERTY TAX REBATES - MACUNGIE		380.00
0000059417	07/30/2026	DONALD L MOSER	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059418	07/30/2026	DORIS A LOWELL	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059419	07/30/2026	EDITH HALSEY	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059420	07/30/2026	EDITH L WALPER	PROPERTY TAX REBATES - LOWER MACUNGIE		168.00
0000059421	07/30/2026	ERIC J ZWICK	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059422	07/30/2026	EXPLORE LEARNING	RENEWAL NOTICE		45,319.50
0000059423	07/30/2026	FROMM ELECTRIC SUPPLY CORPORATION	OP BLDG-SUPPLIES	SUPPLIES	6,400.76
0000059424	07/30/2026	GARY V SAUL	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059425	07/30/2026	GEORGE J GERHARD	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059426	07/30/2026	GETTYSBURG AREA SCHOOL DISTRICT	Wrestling EHS Girls		400.00
0000059427	07/30/2026	GLENN B MORY	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059428	07/30/2026	GOTTA GO POTTIES, INC	PORTABLE POTTIES		965.00
0000059429	07/30/2026	GOVCONNECTION, INC.	PROJECTOR REPLACEMENT	TECH SUPPLIES & FEES	3,684.70
0000059430	07/30/2026	GREAT LAKES SPORTS	SUPPLIES (H/W/F)		1,476.15
0000059431	07/30/2026	GREATER LEHIGH VALLEY CHAMBER OF COMMERCE	MEMBERSHIP		1,054.00
0000059432	07/30/2026	HAMBURG AREA SCHOOL DISTRICT	SCHL SPONS ATHLET -DUE/FEE		750.00
0000059433	07/30/2026	HELEN E LAMPARELLA	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059434	07/30/2026	IMPERIAL DADE	SUPPLIES		1,289.74
0000059435	07/30/2026	JACK MILLER	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059436	07/30/2026	JAMES R AND CATHERINE R VAN LANGEN	SETTLEMENT AGREEMENT FEES		6,114.04
0000059437	07/30/2026	JAMES W SEISLOVE	PROPERTY TAX REBATES - MACUNGIE		380.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000059438	07/30/2026	JEFFREY C PRECHTEL	PROPERTY TAX REBATES - EMMAUS		770.00
0000059439	07/30/2026	JEFFREY L BARTHOLOMEW	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059440	07/30/2026	JOANNE M KERN	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059441	07/30/2026	JOHN M GETZ	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059442	07/30/2026	JOHN P FISHER JR	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059443	07/30/2026	JOSEPH CADE	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059444	07/30/2026	JOYCE KIRCHKESNER	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059445	07/30/2026	JULFAIAN KHATCHADOUR	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059446	07/30/2026	JULIUS VITALI	PROPERTY TAX REBATES - EMMAUS		701.08
0000059447	07/30/2026	JUNIOR LIBRARY GUILD	BOOKS TO MACUNGIE ELEMENTARY	BOOKS TO SHOEMAKER ELEMENTARY	6,619.79 ^P
0000059448	07/30/2026	KAREN S MCCLINCEY	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059449	07/30/2026	KATHLEEN MARCUS	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059450	07/30/2026	KAZIMIERA TUREK	PROPERTY TAX REBATES - MACUNGIE		1,000.00
0000059451	07/30/2026	KEY BUSINESS SOLUTIONS LLC	MAILING SUPPLIES		275.00
0000059452	07/30/2026	LANCE ROEDER	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059453	07/30/2026	LARRY H EISENHARD	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059454	07/30/2026	LEANNA H REISS	PROPERTY TAX REBATES - EMMAUS		380.00
0000059455	07/30/2026	LORRAINE ZIELLO	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00

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0000059456	07/30/2026	LUCIA C MIRON	PROPERTY TAX REBATES - MACUNGIE		770.00
0000059457	07/30/2026	LUCILLE SMITH	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059458	07/30/2026	MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	LIFE INSURANCE		20,440.72
0000059459	07/30/2026	MARGARET A DECKER	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059460	07/30/2026	MAYNARD F CONRAD	PROPERTY TAX REBATES - UPPER MILFORD		380.00
0000059461	07/30/2026	MICHAEL R KOVALICK	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059462	07/30/2026	MURPHY & MURPHY P.C.	SETTLEMENT ATTORNEY FEES		3,000.00
0000059463	07/30/2026	NANCY J RITTER	PROPERTY TAX REBATES - EMMAUS		380.00
0000059464	07/30/2026	NASSP	PRINCIPAL-DUES/FEES		1,210.00
0000059465	07/30/2026	NEW DIRECTION SOLUTIONS, LLC	CONTRACTED STUDENT SUPPORT SVCS		2,118.30
0000059466	07/30/2026	NORTHAMPTON CROSS COUNTRY	Cross Country Boys EHS	Cross Country Girls EHS	500.00
0000059467	07/30/2026	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION	Membership		22,819.46
0000059468	07/30/2026	PENTELEDATA	PROFESSIONAL SERVICES	BLANKET	3,097.11
0000059469	07/30/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		85.18
0000059470	07/30/2026	REBECCA GEORGE	ATHLETICS	General	3,066.93
0000059471	07/30/2026	S & M CONCRETE CO	SIDEWALK REPAIR		1,185.00
0000059472	07/30/2026	SANDRA A LUCAS	PROPERTY TAX REBATES - LOWER MACUNGIE		238.93
0000059473	07/30/2026	SCHOOL SAFE ID, LLC	SCHOOL SAFE ID ANNUAL SOFTWARE LICENSE		5,489.00
0000059474	07/30/2026	SHARON HOWARD	PROPERTY TAX REBATES - UPPER MILFORD		380.00

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0000059475	07/30/2026	SHIRLEY L JAMES	PROPERTY TAX REBATES - LOWER MACUNGIE		770.00
0000059476	07/30/2026	SHIRLEY WIEDER	PROPERTY TAX REBATES - EMMAUS		380.00
0000059477	07/30/2026	SITEONE LANDSCAPE SUPPLY LLC	BLANKET PURCHASE ORDER		264.95
0000059478	07/30/2026	SMARTPASS, INC.	TECHNOLOGY (ANNUAL SUBSCRIPTION)		4,017.60
0000059479	07/30/2026	SPEECH CORNER	GENERAL SUPPLIES		151.95
0000059480	07/30/2026	STEPHANIE MONACO	PROPERTY TAX REBATES - LOWER MACUNGIE		380.00
0000059481	07/30/2026	SUE BUTZ-STAVIN	Field Hockey EHS		17.98
0000059482	07/30/2026	SUPER TEACHER WORKSHEETS	SITE LICENSE SUBSCRIPTION		375.00
0000059483	07/30/2026	TEACHERS PAY TEACHERS	TPT Items; PCCD Grant Purchase-Eyer		105.80
0000059484	07/30/2026	THE STEPPING STONES GROUP LLC	Special Education Supports		580.00
0000059485	07/30/2026	THOMAS B WILSON	PROPERTY TAX REBATES - EMMAUS		380.00
0000059486	07/30/2026	UNITED CONCORDIA	DENTAL PREMIUMS		649.81
0000059487	07/31/2026	AMAZON WEB SERVICES INC	REG PROG-TECH SUPPLY		684.80 #
0000059488	07/31/2026	BUXMONT ACADEMY	EMOT SPRT PUBLIC-TUIT PRRI		11,207.46 #
0000059489	07/31/2026	CARBON LEHIGH IU 21	SPCL PROGRAMS-PRO ED IU	SPCL PROGRAMS-TECH SUPPLIES	81,967.37 #
0000059490	07/31/2026	CM REGENT LLC	REG PROG-MEDICAL		926.00 #
0000059491	07/31/2026	TARA L DUGAS	PSYCH-OTHER PRO/TEC		1,980.00 #
0000059492	07/31/2026	FOUNDATIONS, INC	INST/CUR DEVEL-CLAIM/JUDGEMENT		380.00 #
0000059493	07/31/2026	HORSHAM CLINIC	EMOT SPRT PUBLIC-TUIT PRRI		540.00 #
0000059494	07/31/2026	KATHRYN & LAWRENCE KEICH	INST/CUR DEVEL-CLAIM/JUDGEMENT		80.00 #
0000059495	07/31/2026	BOROUGH OF MACUNGIE	OP BLDG-WATER/SEWAGE		13,363.32 #

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0000059496	07/31/2026	MCNEES WALLACE & NURICK LLC	LEGAL SERVICES - LABOR & NEGOTATIONS		11,570.00 # <i>P</i>
0000059497	07/31/2026	MULTI-HEALTH SYSTEMS INC	PSYCH-SUPPLIES		131.25 #
0000059498	07/31/2026	KATHLEEN MINTZER	TAX COLLECTION SUPPLIES		396.07 #
0000059499	07/31/2026	NORTHWEST AREA SCHOOL DISTRICT	REG PROG-TUITION OTHER LEA		1,266.50 #
0000059500	07/31/2026	PENNWOOD CYBER CHARTER SCHOOL	CHARTER TUITION SPEC ED - CYBER	CHARTER TUITION REG ED - CYBER	23,515.47 #
0000059501	07/31/2026	PITTSBURGH SCHOOL DISTRICT	EMOT SPRT PUBLIC-TUIT PRRI		5,893.96 #
0000059502	07/31/2026	PPL ELECTRIC UTILITIES	OP BLDG-ELECTRICITY		41,814.88 #
0000059503	07/31/2026	NEW DIRECTION SOLUTIONS, LLC	AUTISTIC-PROF SVCS		6,113.67 #
0000059504	07/31/2026	SMARTPASS, INC.	REG PROG-DUES/FEES		2,941.27 #
0000059505	07/31/2026	THE STEPPING STONES GROUP LLC	AUTISTIC-PROF SVCS		3,990.48 #
0000059506	07/31/2026	TAYLOR AND FRANCIS/CRC PRESS	GIFTED-SUPPLIES		250.00 #
0000059507	07/31/2026	THE BRADLEY CENTER INC	EMOT SPRT PUBLIC-TUIT PRRI		690.00 #
0000059508	07/31/2026	UGI ENERGY SERVICES LLC	OP BLDG-NATURAL GAS		5,506.93 #
0000059509	07/31/2026	DEDUCTIBLE RECOVERY GROUP	LEGAL SERVICES - SPECIAL EDUCATION		82.65 #
0000059510	07/31/2026	ALICCA ZEINER	SPEECH & LANG-PROF SVCS		162.50 #
D000013290	07/01/2026	FRONTLINE TECHNOLOGIES GROUP LLC	SOFTWARE SUBSCRIPTION		57,481.03 <i>D</i>
D000013291	07/01/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	ANNUAL CONTRACT	SERVICE CONTRACT	20,477.38 <i>D</i>
D000013292	07/01/2026	KATIE BICKEL	INST STAFF DEV CERT-TRAIN/DEVEL		65.00 <i>D</i>
D000013293	07/01/2026	VINCENT D'AGOSTINO	INST STAFF DEV CERT-TRAIN/DEVEL		299.00 <i>D</i>
D000013294	07/16/2026	BUSS PAINTS	OP BLDG-SUPPLIES		802.37 <i>D</i>

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D000013295	07/16/2026	CRISIS PREVENTION INSTITUTE	NV CRISIS INTERVENTION 3RD ED. PARTICIPANT WORKBOOKS		3,670.92 <i>D</i>
D000013296	07/16/2026	EAS WATER COFFEE PAPER INC	WATER		29.93 <i>D</i>
D000013297	07/16/2026	EDUTEK SOLUTIONS LLC	ONE TO ONE RENEWAL		7,596.00 <i>D</i>
D000013298	07/16/2026	FP FINANCE LLC	POSTAGE METER LEASE		375.00 <i>D</i>
D000013299	07/16/2026	GOPHER	GENERAL SUPPLIES	SPECIAL SUPPLIES	888.90 <i>D</i>
D000013300	07/16/2026	JODY J FREED	ADMIN RETREAT ACTIVITIES ITEMS		140.27 <i>D</i>
D000013301	07/16/2026	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL CONTRACT	SERVICE CONTRACT	22,462.75 <i>D</i>
D000013302	07/16/2026	JOHNSTONE SUPPLY	SUPPLIES		58.11 <i>D</i>
D000013303	07/16/2026	JUNIOR LIBRARY GUILD	BOOKS		2,767.52 <i>D</i>
D000013304	07/16/2026	LEHIGHCAR	DUAL ENROLLMENT - FALL 2026 SEMESTER		1,533.00 <i>D</i>
D000013305	07/16/2026	MATH TEACHERS PRESS INC	MATERIALS		2,500.29 <i>D</i>
D000013306	07/16/2026	PROJECT LEAD THE WAY	PLTW VCT HS PRINCIPLES OF ENG		2,400.00 <i>D</i>
D000013307	07/16/2026	THOMAS T RUHF	MAINTENANCE		65.00 <i>D</i>
D000013308	07/16/2026	TREBRON COMPANY, INC.	SOPHOS MDR RENEWAL	INSTALLENT PAYMENT	64,407.26 <i>D</i>
D000013309	07/17/2026	ABE LABORATORIES LLC	POOL TESTING		390.00 <i># D</i>
D000013310	07/17/2026	ADREA DIEHL	INST STAFF DEV CERT-TUIT REIMB		2,442.00 <i># D</i>
D000013311	07/17/2026	ALAN BERGEY	INST STAFF DEV CERT-TUIT REIMB		705.00 <i># D</i>
D000013312	07/17/2026	ALBARELL ELECTRIC INC	OP BLDG-REPAIR/BLDG MAINT		11,478.00 <i># D</i>
D000013313	07/17/2026	ALEXA SZEWCZUK	INST STAFF DEV CERT-TUIT REIMB		1,683.00 <i># D</i>
D000013314	07/17/2026	ALLISON FISHER	INST STAFF DEV CERT-TUIT REIMB		460.00 <i># D</i>
D000013315	07/17/2026	ALLISON HAAS	INST STAFF DEV CERT-TUIT REIMB		3,204.00 <i># D</i>

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D000013316	07/17/2026	AMERGIS HEALTHCARE STAFFING, INC.	NURSING-OTHER PRO/TEC		1,677.00 # D
D000013317	07/17/2026	BELMONT BEHAVIORAL HOSPITAL	REG PROG-TUIT PRRI		1,050.00 # D
D000013318	07/17/2026	BETH GUARRIELLO	PRINCIPAL-MEALS		33.88 # D
D000013319	07/17/2026	BROOKE ESHBACH	INST STAFF DEV CERT-TUIT REIMB		420.00 # D
D000013320	07/17/2026	BUILDERS DOOR & HARDWARE INC	OP BLDG-SUPPLIES		544.00 # D
D000013321	07/17/2026	CARLI HARRELL	INST/CUR DEVEL-TRAVEL		109.26 # D
D000013322	07/17/2026	CARRIE OKKEN	SCHL SPONS ATHLET -TRAVEL		106.65 # D
D000013323	07/17/2026	CHANTAL HASSLER	INST STAFF DEV CERT-TUIT REIMB		3,204.00 # D
D000013324	07/17/2026	COLLEEN KLEPEIS	STAFF DEV NON INST CE -TUIT REIMB		1,602.00 # D
D000013325	07/17/2026	COURTNEY GROSS	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013326	07/17/2026	CYNTHIA TUNITIS	INST STAFF DEV CERT-TRAIN/DEVEL	REG PROG-TRAVEL	274.00 # D
D000013327	07/17/2026	DEBORAH J FREY	REG PROG-TRAVEL		20.88 # D
D000013328	07/17/2026	DEREK SANTIAGO	TECH SUPPORT-TRAVEL		40.96 # D
D000013329	07/17/2026	EMILY A SCHWARTZ	INST STAFF DEV CERT-TUIT REIMB		580.00 # D
D000013330	07/17/2026	FERGUSON ENTERPRISES INC #501	OP BLDG-SUPPLIES		2,584.62 # D
D000013331	07/17/2026	GREAT SPRING WATER	REG PROG-MEALS		108.00 # D
D000013332	07/17/2026	GUYETTE COMMUNICATION INDUSTRIES CORPORATION	OP BLDG-TELECOM		1,037.50 # D
D000013333	07/17/2026	HARNED DURHAM OIL COMPANY	TRANSPORTATION - DISTRICT FUEL	TRANSPORTATION - NON PUB FUEL	48,980.38 # D
D000013334	07/17/2026	IF IT'S WATER INC	OP BLDG-REPAIR/BLDG MAINT		401.74 # D
D000013335	07/17/2026	INSTRUMENTATION ASSOCIATES INC	NURSING-REPAIR/MAINT		1,680.00 # D

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D000013336	07/17/2026	JACOB KISTLER	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013337	07/17/2026	JACOB MASKORNICK	INST STAFF DEV CERT-TUIT REIMB		1,683.00 # D
D000013338	07/17/2026	JASHANAE M DAY BRINKER	STAFF DEV NON INST CE -TUIT REIMB		480.00 # D
D000013339	07/17/2026	JENNIFER CAROLLA	REG PROG-SUPPLIES		114.01 # D
D000013340	07/17/2026	JESSICA MEINHARDT	INST STAFF DEV CERT-TUIT REIMB		1,260.00 # D
D000013341	07/17/2026	JESSICA THACHER	REG PROG-TRAVEL		79.75 # D
D000013342	07/17/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	OP BLDG-REPAIR/BLDG MAINT	OP BLDG-REPAIR/MAINT	26,694.15 # D
D000013343	07/17/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE CALL	PROXY CARDS	10,400.86 # D
D000013344	07/17/2026	JONATHAN MCFARLAND	TECH SUPPORT-TRAVEL		55.10 # D
D000013345	07/17/2026	JORDAN FAINOR	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013346	07/17/2026	KATELYN TERPLAN	INST STAFF DEV CERT-TUIT REIMB		1,642.50 # D
D000013347	07/17/2026	KIMBERLY BEST	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013348	07/17/2026	KIRSTY COMER	INST STAFF DEV CERT-TUIT REIMB		420.00 # D
D000013349	07/17/2026	KRE SECURITY LLC	LMMS CONTRACTED SECURITY SVCS	EYER CONTRACTED SECURITY SVCS	695.00 # D
D000013350	07/17/2026	KRISTEN SHRIVER	INST STAFF DEV CERT-TUIT REIMB		778.00 # D
D000013351	07/17/2026	KRISTIN ERVIN	STAFF DEV NON INST CE -TUIT REIMB		2,516.63 # D
D000013352	07/17/2026	LEHIGHCAR	LCCC TUITION		53,554.92 # D
D000013353	07/17/2026	MARIE COLE	EYE CARE INSURANCE		109.47 # D
D000013354	07/17/2026	MARISSA NOTTE	INST STAFF DEV CERT-TUIT REIMB		3,096.00 # D
D000013355	07/17/2026	MATTHEW LAUB	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013356	07/17/2026	MEGAN BEHR	INST STAFF DEV CERT-TUIT REIMB		1,680.00 # D
D000013357	07/17/2026	MEGAN COLLETTI	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013358	07/17/2026	MELISSA NEWCOMER	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013359	07/17/2026	MENCHEY MUSIC SERVICE, INC.	REG PROG-SUPPLIES		44.00 # D
D000013360	07/17/2026	MOUNTAIN ENVIRONMENTAL & RADON SVCS	OP BLDG-OTHER PRO/TEC		0.00 # D
D000013361	07/17/2026	NAZARETH MUSIC CENTER LTD	REG PROG-REPAIR/MAINT		500.00 # D
D000013362	07/17/2026	NICOLE FENSTERMAKER	INST STAFF DEV CERT-TUIT REIMB		1,548.00 # D
D000013363	07/17/2026	NICOLE HODRICK	INST STAFF DEV CERT-TUIT REIMB		1,602.00 # D
D000013364	07/17/2026	PENNSYLVANIA PAPER & SUPPLY LLC	OP BLDG-SUPPLIES		1,799.89 # D
D000013365	07/17/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	CHARTER TUITION SPEC ED - CYBER	CHARTER TUITION REG ED - CYBER	7,873.52 # D
D000013366	07/17/2026	QUILL CORPORATION	REG PROG-SUPPLIES		174.44 # D
D000013367	07/17/2026	RADIO MAINTENANCE INC	PCCD GRANT EQUIPMENT	REG PROG-SUPPLIES	56,176.00 # D
D000013368	07/17/2026	REBECCA GEORGE	SCHL SPONS ATHLET -TRAVEL		136.05 # D
D000013369	07/17/2026	ROBERTS OXYGEN COMPANY INC	OP BLDG-SUPPLIES	POOL SUPPLIES	622.01 # D
D000013370	07/17/2026	RYAN PETERS	INST STAFF DEV CERT-TUIT REIMB		660.00 # D
D000013371	07/17/2026	SCHAEDLER YESCO	SUPPLIES	OP BLDG-SUPPLIES	600.28 # D
D000013372	07/17/2026	SHARP ENERGY INC	TRANSPORTATION - DISTRICT FUEL		7,337.03 # D
D000013373	07/17/2026	STA CENTRAL REGION	TRANSPORTATION - DISTRICT BUS	TRANSPORTATION - NON PUB BUS	525,993.97 # D
D000013374	07/17/2026	SUZANNE VINCENT	EYE CARE INSURANCE		1,331.44 # D
D000013375	07/17/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	LEGAL SERVICES - SPECIAL EDUCATION		8,116.00 # D
D000013376	07/17/2026	THE SHERWIN-WILLIAMS CO	OP BLDG-SUPPLIES		125.36 # D
D000013377	07/17/2026	THOMAS P MIRABELLA	HEAD SUP OF STU-TRAVEL		83.52 # D
D000013378	07/17/2026	TRICIA E GUTMAN	EYE CARE INSURANCE		96.64 # D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013379	07/17/2026	W.B. MASON CO INC	SCHL SPONS ATHLET -SUPPLIES		119.49 <i># D</i>
D000013380	07/17/2026	WEHRUNGS MACUNGIE LLC	OP BLDG-SUPPLIES		981.28 <i># D</i>
D000013381	07/17/2026	ZACHARY LABAR	INST STAFF DEV CERT-TUIT REIMB		840.00 <i># D</i>
D000013382	07/20/2026	EPSD CAFETERIA FUND	STATE SHARE OF EMPLOYER RETIREMENT CONTRIBUTION		24,690.56 <i># D</i>
D000013383	07/30/2026	ABIGAIL CARR	REIMBURSEMENT OF ESY SUPPLIES		46.09 <i>D</i>
D000013384	07/30/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	CHARTER TUITION SPEC ED - CYBER	CHARTER TUITION REG ED - CYBER	3,356.12 <i>D</i>
D000013385	07/30/2026	ACTION RENTAL	EXCAVATOR RENTAL		1,625.64 <i>D</i>
D000013386	07/30/2026	AMANDA SCHNECK	CLASSROOM SUPPLIES		73.16 <i>D</i>
D000013387	07/30/2026	ANDREW MCCARTNEY	EYE CARE INSURANCE		150.00 <i>D</i>
D000013388	07/30/2026	ARAMSCO INC	SUPPLIES	BLANKET PURCHASE ORDER	678.72 <i>D</i>
D000013389	07/30/2026	ASHLEY COSME	EYE CARE INSURANCE		150.00 <i>D</i>
D000013390	07/30/2026	AUGUST MATRISCH	EYE CARE INSURANCE		150.00 <i>D</i>
D000013391	07/30/2026	B & H PHOTO-VIDEO	SUPPLIES (LIBRARY)		822.15 <i>D</i>
D000013392	07/30/2026	BEHAVIORAL HEALTH ASSOCIATES	TUITION		151,918.00 <i>D</i>
D000013393	07/30/2026	BLICK ART MATERIALS	SUPPLIES (ART)	GENERAL SUPPLIES/ART	270.15 <i>D</i>
D000013394	07/30/2026	BRIANNA PERRECA	ESY SUPPLIES REIMBURSEMENT		12.47 <i>D</i>
D000013395	07/30/2026	BUSS PAINTS	OP BLDG-SUPPLIES		150.54 <i>D</i>
D000013396	07/30/2026	CASSIDY LARKIN	CLASSROOM SUPPLIES		174.03 <i>D</i>
D000013397	07/30/2026	CDW GOVERNMENT INC	SMART DEPLOY RENEWAL		9,856.00 <i>D</i>
D000013398	07/30/2026	CURRICULUM ASSOCIATES LLC	I READY CLASSROOM LMMS	I READY CLASSROOM EYER	267,000.00 <i>D</i>
D000013399	07/30/2026	DM SUPPLY SOURCE LLC	BLANKET PURCHASE ORDER		1,992.24 <i>D</i>
D000013400	07/30/2026	DOUGLAS POVILAITIS	EYE CARE INSURANCE		260.27 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

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Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013401	07/30/2026	EAS WATER COFFEE PAPER INC	EAS Water - Blanket PO	Special Education Supplies	37.42 ^D
D000013402	07/30/2026	GOPHER	PHYS ED SUPPLIES	Supplies	1,304.27 ^D
D000013403	07/30/2026	GRAINGER	OP BLDG-SUPPLIES		646.81 ^D
D000013404	07/30/2026	GUYETTE COMMUNICATION INDUSTRIES CORPORATION	PHONE REPAIRS		40.00 ^D
D000013405	07/30/2026	HEATHER L SCHRACK	EYE CARE INSURANCE		150.00 ^D
D000013406	07/30/2026	INFO BASE LEARNING	SUBSCRIPTION FEE (LIBRARY)		3,188.02 ^D
D000013407	07/30/2026	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION REG ED - CYBER	CHARTER TUITION SPEC ED - CYBER	4,517.40 ^D
D000013408	07/30/2026	JACK'S GLASS INC	WALL PANELS AT LINCOLN		525.00 ^D
D000013409	07/30/2026	JERALD BROWN JR	EYE CARE INSURANCE		150.00 ^D
D000013410	07/30/2026	JESSICA THACHER	EYE CARE INSURANCE		210.00 ^D
D000013411	07/30/2026	JOHN G GUIGNET	REIMBURSEMENT OF ESY SUPPLIES		49.95 ^D
D000013412	07/30/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	ANNUAL CONTRACT	SERVICE CONTRACT	20,477.42 ^D
D000013413	07/30/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE CALL		7,684.56 ^D
D000013414	07/30/2026	JOHNSTONE SUPPLY	SUPPLIES		203.88 ^D
D000013415	07/30/2026	JOSHUA RADCLIFFE	REFRESHMENTS		56.76 ^D
D000013416	07/30/2026	KELVIN LP	SUPPLIES		224.90 ^D
D000013417	07/30/2026	KISTLER-O'BRIEN FIRE PROTECTION INC	OP BLDG-REPAIR/BLDG MAINT		2,958.54 ^D
D000013418	07/30/2026	KUTZTOWN UNIVERSITY OF PA	ELEMENTARY READING INTERNS		31,000.00 ^D
D000013419	07/30/2026	L.J.C. JANITORIAL DISTRIBUTORS	OP BLDG-SUPPLIES		657.00 ^D
D000013420	07/30/2026	LCTI-DISTRIBUTION CENTER	SUPPLIES		7,452.00 ^D
D000013421	07/30/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	LCTI TUITION		228,303.90 ^D

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Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013422	07/30/2026	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	CHARTER TUITION REG ED - BRICK AND MORTAR	CHARTER TUITION SPEC ED - BRICK AND MORTAR	42,156.65 ^D
D000013423	07/30/2026	LEHIGH VALLEY DUAL LANGUAGE	CHARTER TUITION REG ED - BRICK AND MORTAR		3,901.21 ^D
D000013424	07/30/2026	LINCOLN LIBRARY PRESS INC	SUBSCRIPTION FEE (LIBRARY)		667.00 ^D
D000013425	07/30/2026	MADISON BRUDER	REIMBURSEMENT OF ESY SUPPLIES		49.44 ^D
D000013426	07/30/2026	MARCO TECHNOLOGIES LLC	COPY MACHINE CONTRACT		11,798.84 ^D
D000013427	07/30/2026	MASTER SUPPLY LINE	SUPPLIES		7,212.59 ^D
D000013428	07/30/2026	MEGAN BEHR	REIMBURSEMENT OF ESY SUPPLIES		48.75 ^D
D000013429	07/30/2026	MICHAEL BEHR	REIMBURSEMENT OF ESY SUPPLIES		50.00 ^D
D000013430	07/30/2026	NAPA AUTO PARTS	SUPPLIES		39.73 ^D
D000013431	07/30/2026	NICOLE FENSTERMAKER	REIMBURSEMENT OF ESY SUPPLIES		50.00 ^D
D000013432	07/30/2026	NICOLE FENSTERMAKER	EYE CARE INSURANCE		141.98 ^D
D000013433	07/30/2026	ODP BUSINESS SOLUTIONS	REG PROG-SUPPLIES		4,330.71 ^D
D000013434	07/30/2026	OPTEC DISPLAYS INC	TECHNOLOGY (ANNUAL SUBSCRIPTION)		195.00 ^D
D000013435	07/30/2026	PA LEADERSHIP CHARTER SCHOOL	CHARTER TUITION REG ED - CYBER	CHARTER TUITION SPEC ED - CYBER	48,135.33 ^D
D000013436	07/30/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	CHARTER TUITION REG ED - CYBER		2,322.57 ^D
D000013437	07/30/2026	PITSCO EDUCATION LLC	SUPPLIES		279.12 ^D
D000013438	07/30/2026	PROASYS INC	OP BLDG-REPAIR/MAINT		1,227.25 ^D
D000013439	07/30/2026	QUILL CORPORATION	Supplies	SUPPLIES (H/W/F)	781.62 ^D
D000013440	07/30/2026	REBECCA CHAMPION	BUILDING NEEDS	STUDENT SUPPLIES	249.99 ^D
D000013441	07/30/2026	RENAISSANCE LEARNING INC	FASTBRIDGE RENEWAL		65,510.00 ^D
D000013442	07/30/2026	RODD LUCKENBILL	EYE CARE INSURANCE		1,500.00 ^D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013443	07/30/2026	SCHOOL HEALTH CORP	NURSING-SUPPLIES		2,839.46 <i>D</i>
D000013444	07/30/2026	SCHOOL SPECIALITY LLC	Supplies		697.06 <i>D</i>
D000013445	07/30/2026	SHARP ENERGY INC	FUEL FOR BUSES		1,736.37 <i>D</i>
D000013446	07/30/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Special Ed. Professional Services		12,600.00 <i>D</i>
D000013447	07/30/2026	T.J. COUGLE TRUCKING INC	CARE/UPKEEP GRNDS-SUPPLIES		889.25 <i>D</i>
D000013448	07/30/2026	THE CERAMIC SHOP LLC	REPAIRS-MAINTENANCE (ART)		2,150.06 <i>D</i>
D000013449	07/30/2026	THE SHERWIN-WILLIAMS CO	OP BLDG-SUPPLIES		152.35 <i>D</i>
D000013450	07/30/2026	ULINE	SUPPLIES		115.30 <i>D</i>
D000013451	07/30/2026	W.B. MASON CO INC	SUPPLIES		29.50 <i>D</i>
D000013452	07/30/2026	WEVIDEO, INC.	ANNUAL SUBSCRIPTION		13,125.00 <i>D</i>
D000013453	07/30/2026	WILSON LANGUAGE TRAINING	FUNDATIONS		67,124.20 <i>D</i>
D000013454	07/31/2026	ABA SUPPORT SERVICES LLC	INST/CUR DEVEL-CLAIM/JUDGEMENT		1,152.50 <i># D</i>
D000013455	07/31/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	CHARTER TUITION SPEC ED - CYBER		1,764.64 <i># D</i>
D000013456	07/31/2026	AIRGAS EAST INC	OP BLDG-SUPPLIES		75.35 <i># D</i>
D000013457	07/31/2026	ALBARELL ELECTRIC INC	OP BLDG-REPAIR/BLDG MAINT		777.00 <i># D</i>
D000013458	07/31/2026	ARTS ACADEMY CHARTER SCHOOL	CHARTER TUITION SPEC ED - BRICK AND MORTAR	CHARTER TUITION REG ED - BRICK AND MORTAR	27,781.38 <i># D</i>
D000013459	07/31/2026	BEHAVIORAL HEALTH ASSOCIATES	EMOT SPRT PUBLIC-TUIT PRRI		93,965.50 <i># D</i>
D000013460	07/31/2026	ALAN BERGEY	INST STAFF DEV CERT-TUIT REIMB		705.00 <i># D</i>
D000013461	07/31/2026	BERKS COUNTY INTERMEDIATE UNIT	AUTISTIC-PROF SVCS		1,275.00 <i># D</i>
D000013462	07/31/2026	ERIN L BUDINAS	EYE CARE INSURANCE		150.00 <i># D</i>
D000013463	07/31/2026	ABIGAIL CARR	EYE CARE INSURANCE		150.00 <i># D</i>

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013464	07/31/2026	MELANIE L CARWELL	TAX COLLECTION SUPPLIES	TAX COLLECTION POSTAGE	54.20 # D
D000013465	07/31/2026	KATIE COOK	EYE CARE INSURANCE		384.00 # D
D000013466	07/31/2026	CASEY CREYER	EYE CARE INSURANCE		150.00 # D
D000013467	07/31/2026	WENDY CROSSLEY	EYE CARE INSURANCE		1,959.78 # D
D000013468	07/31/2026	COMMONWEALTH CHARTER ACADEMY CHARTER SCHOOL	CHARTER TUITION REG ED - CYBER	CHARTER TUITION SPEC ED - CYBER	9,814.08 # D
D000013469	07/31/2026	BARBARA ANN DEANGELO	EYE CARE INSURANCE		150.00 # D
D000013470	07/31/2026	SUZANNE DEJOHN	EYE CARE INSURANCE		150.00 # D
D000013471	07/31/2026	TARA DESIDERIO	EYE CARE INSURANCE		734.38 # D
D000013472	07/31/2026	JESSICA DURNIN	EYE CARE INSURANCE		150.00 # D
D000013473	07/31/2026	ELD CONSULTING GROUP LTD. LLC	FINANCIAL SVCS-OTHER PRO/TEC		1,812.61 # D
D000013474	07/31/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	CHARTER TUITION REG ED - BRICK AND MORTAR	CHARTER TUITION SPEC ED - BRICK AND MORTAR	34,689.66 # D
D000013475	07/31/2026	EBC PRINTING & SIGNS	TAX COLLECTION BILL PRINTING		7,390.00 # D
D000013476	07/31/2026	PAULA FEHLINGER	EYE CARE INSURANCE		140.00 # D
D000013477	07/31/2026	FP MAILING SOLUTIONS	PRINCIPAL-COMMUNICATIONS	FINANCIAL SVCS- COMMUNICATIONS	2,187.84 # D
D000013478	07/31/2026	JODY J FREED	EYE CARE INSURANCE		1,353.22 # D
D000013479	07/31/2026	JASON GEIST	EYE CARE INSURANCE		110.00 # D
D000013480	07/31/2026	GRAINGER	OP BLDG-SUPPLIES		194.23 # D
D000013481	07/31/2026	KRISTY LYNN GRUBER	PSYCH-OTHER PRO/TEC		3,150.00 # D
D000013482	07/31/2026	TRICIA E GUTMAN	EYE CARE INSURANCE		1,718.75 # D
D000013483	07/31/2026	SAMUEL HAFNER	EYE CARE INSURANCE		197.97 # D
D000013484	07/31/2026	DIANN M HAMMEL	EYE CARE INSURANCE		150.00 # D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013485	07/31/2026	HARNED DURHAM OIL COMPANY	TRANSPORTATION - DISTRICT FUEL	TRANSPORTATION - NON PUB FUEL	32,078.34 # D
D000013486	07/31/2026	JAMIE HUDAK	EYE CARE INSURANCE		150.00 # D
D000013487	07/31/2026	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	CHARTER TUITION REG ED - BRICK AND MORTAR		1,300.40 # D
D000013488	07/31/2026	DAVID IOBST	EYE CARE INSURANCE		150.00 # D
D000013489	07/31/2026	KIDSPEACE CORP	EMOT SPPRT PUBLIC-TUIT PRRI		200.00 # D
D000013490	07/31/2026	MICHAEL J KLOTZ	EYE CARE INSURANCE		150.00 # D
D000013491	07/31/2026	TIFFANY KOSALKO	EYE CARE INSURANCE		150.00 # D
D000013492	07/31/2026	LEHIGH VALLEY DUAL LANGUAGE	CHARTER TUITION REG ED - BRICK AND MORTAR		3,901.21 # D
D000013493	07/31/2026	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	CHARTER TUITION REG ED - BRICK AND MORTAR	CHARTER TUITION SPEC ED - BRICK AND MORTAR	42,287.09 # D
D000013494	07/31/2026	MEGAN MANG	EYE CARE INSURANCE		150.00 # D
D000013495	07/31/2026	LUANN MATIKA	STAFF RELATIONS-TRAVEL		140.22 # D
D000013496	07/31/2026	MOUNTAIN ENVIRONMENTAL & RADON SVCS	OP BLDG-OTHER PRO/TEC		6,125.00 # D
D000013497	07/31/2026	WENDI MYERS	EYE CARE INSURANCE		861.00 # D
D000013498	07/31/2026	NEW STORY, LLC	AUTISTIC-TUIT NONPUB		11,910.00 # D
D000013499	07/31/2026	CARRIE OKKEN	EYE CARE INSURANCE		40.00 # D
D000013500	07/31/2026	PA UC FUND	REG PROG-UNEMP		2,127.65 # D
D000013501	07/31/2026	DOUGLAS POVILAITIS	OFFICE OF SUPER-TRAVEL		176.47 # D
D000013502	07/31/2026	KELLY SERVICES, INC.	PSYCH-OTHER PRO/TEC		30,793.11 # D
D000013503	07/31/2026	SUSAN RACEK	LEARNING SPPRT PUBLIC-SUPPLIES		50.00 # D
D000013504	07/31/2026	THOMAS T RUHF	EYE CARE INSURANCE		2,000.00 # D
D000013505	07/31/2026	JENNIFER SARRO	EYE CARE INSURANCE		85.00 # D

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: KBGF - KEY BANK - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027

Transactions Dates: 07/01/2026 - 07/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000013506	07/31/2026	EMILY A SCHWARTZ	INST STAFF DEV CERT-TUIT REIMB		1,740.00 # D
D000013507	07/31/2026	SEVEN GENERATIONS	CHARTER TUITION REG ED	CHARTER TUITION SPEC ED - BRICK AND MORTAR	98,211.88 # D
D000013508	07/31/2026	ROSS SNYDER	TECH SUPPORT-TRAVEL		157.98 # D
D000013509	07/31/2026	STA CENTRAL REGION	SCHL STU ACT -CONTRCT CARRIER		4,056.36 # D
* PNCJUN2026	07/06/2026	PNC BENEFITS PLUS	PROFESSIONAL SERVICES		439.40
* PYRL070926	07/06/2026	EPSD PAYROLL FUND	PAYROLL ACCOUNT TRANSFER TOTAL	FSA ACCOUNT TRANSFER TOTAL	4,517,687.08
* PYRL072026	07/20/2026	EPSD PAYROLL FUND	GF TO PAYROLL CASH TRANSFER ACCOUNT		4,652,270.91
10 - GENERAL FUND					13,421,023.46
Grand Total All Funds					13,421,023.46
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					2,504,820.01
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					9,170,397.39
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,745,806.06
Grand Total Virtual Payments					0.00
Grand Total All Payments					13,421,023.46

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* 0000UGIJUN	06/25/2026	OD6659200001		7292;JUNE	10-2620-621-006-00-531-000-000-0000		398.20
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	398.20
* 000MECJUN E	06/25/2026	OD6653900001		8318;JUNE	10-2650-432-006-00-000-000-000-0000		446.25
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	446.25
* 0AMAJU5030	06/25/2026	OD6667100003	2683305030	AMAJUN5050	10-1110-610-000-30-833-000-000-0000		454.25
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	454.25
* 0AMAJU5055	06/25/2026	OD6667100006	2683305055	AMAJUN5050	10-1110-610-000-30-833-000-000-0000		25.59
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	25.59
* 0AMAJU5056	06/25/2026	OD6667100005	2683305056	AMAJUN5050	10-1110-610-000-30-833-240-000-0000		786.10
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	786.10
* 0AMAJU5057	06/25/2026	OD6667100004	2683305057	AMAJUN5050	10-1110-610-000-30-833-240-000-0000		589.61
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	589.61
* 0AMAJU5066	06/25/2026	OD6667100007	2683305066	AMAJUN5050	10-1110-640-000-30-833-000-000-0000		132.75
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	132.75
* 0AMAJU5161	06/25/2026	OD6667100002	2683305161	AMAJUN5050	10-1110-610-000-30-833-000-000-0000		123.57
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	123.57

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* 0AMAJU5270	06/25/2026	OD6667100001	2683305270	AMAJUN5050	10-1110-610-000-30-833-240-000-0000		712.93
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	712.93
* 0AMAJU5289	06/25/2026	OD6667200001	2653205289	AMAJUN5043	10-1110-610-000-20-532-000-000-0000		421.69
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	421.69
* 0AMAJU5303	06/25/2026	OD6667200002	2653205303	AMAJUN5043	10-1110-610-000-20-532-000-000-0000		3,209.54
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	3,209.54
* 0AMAJU5304	06/25/2026	OD6667200003	2653205304	AMAJUN5043	10-1110-610-000-20-532-000-000-0000		763.21
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	763.21
* AMAJUN493 6	06/25/2026	OD6656800003	26EAL04936	AMAJUNE7172	10-1110-610-987-10-219-000-000-0000		826.60
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	826.60
* AMAJUN495 5	06/25/2026	OD6656000005	26TEC04955	AMAJUNE5492	10-2818-610-024-00-000-000-000-0000		252.64
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	252.64
* AMAJUN498 6	06/25/2026	OD6656800001	26EAL04986	AMAJUNE7172	10-1110-610-987-10-212-000-000-0000		54.94
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	54.94
* AMAJUN498 9	06/25/2026	OD6656800002	26STU04989	AMAJUNE7172	10-2111-610-029-30-000-000-000-0000		19.99

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	19.99
* AMAJUN499 3	06/25/2026	OD6656800004	26EAL04993	AMAJUNE7172	10-1110-610-987-30-833-000-000-0000		46.99
* AMAJUN499 3	06/25/2026	OD6656800005	26EAL04993	AMAJUNE7172	10-1110-610-987-30-833-000-000-0000		764.18
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	811.17
* AMAJUN502 0	06/25/2026	OD6656800006	26STU05020	AMAJUNE7172	10-1110-610-987-10-219-000-000-0000		1,276.60
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,276.60
* AMAJUN502 1	06/25/2026	OD6656800010	26STU05021	AMAJUNE7172	10-1110-610-987-10-214-000-000-0000		3,529.04
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	3,529.04
* AMAJUN502 2	06/25/2026	OD6656800009	26STU05022	AMAJUNE7172	10-1110-610-987-10-213-000-000-0000		615.30
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	615.30
* AMAJUN502 3	06/25/2026	OD6656800007	26STU05023	AMAJUNE7172	10-1110-610-987-20-532-000-000-0000		(2,185.23)
* AMAJUN502 3	06/25/2026	OD6656800008	26STU05023	AMAJUNE7172	10-1110-610-987-20-532-000-000-0000		3,922.71
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,737.48

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* AMAJUN502 5	06/25/2026	OD6657000010	26STU05025	AMAJUNE7172	10-1110-610-987-20-531-000-000-0000		1,829.52
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,829.52
* AMAJUN502 6	06/25/2026	OD6657000008	26STU05026	AMAJUNE7172	10-1110-610-987-10-211-000-000-0000		729.26
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	729.26
* AMAJUN502 7	06/25/2026	OD6657000009	26STU05027	AMAJUNE7172	10-1110-610-987-10-211-000-000-0000		4,291.27
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	4,291.27
* AMAJUN506 0	06/25/2026	OD6657000006	26EAL05060	AMAJUNE7172	10-1110-610-987-20-532-000-000-0000		299.00
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	299.00
* AMAJUN506 1	06/25/2026	OD6657000007	26EAL05061	AMAJUNE7172	10-1110-610-987-20-531-000-000-0000		732.89
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	732.89
* AMAJUN506 3	06/25/2026	OD6656000007	26TEC05063	AMAJUNE5492	10-1241-650-007-30-000-000-000-0000		33.99
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	33.99
* AMAJUN506 4	06/25/2026	OD6656000006	26TEC05064	AMAJUNE5492	10-2818-610-024-00-000-000-000-0000		25.49

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	25.49
* AMAJUN508 1	06/25/2026	OD6668300003	26ASS05081	AMAJUNE5510	10-2360-635-028-00-000-000-0000		150.43
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	150.43
* AMAJUN509 7	06/25/2026	OD6667500001	26SPE05097	AMAJUNE4224	10-1233-650-007-10-000-000-0000		23.99
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	23.99
* AMAJUN512 0	06/25/2026	OD6657000005	26STU05120	AMAJUNE7172	10-2111-610-029-30-000-000-0000		10.49
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	10.49
* AMAJUN513 8	06/25/2026	OD6656500002	26CES05138	AMAJUNE1940	10-2271-360-026-00-000-000-0000		424.50
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	424.50
* AMAJUN514 5	06/25/2026	OD6656000004	26TEC05145	AMAJUNE5492	10-1241-650-007-20-000-000-0000		33.74
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	33.74
* AMAJUN515 2	06/25/2026	OD6657000004	26EAL05152	AMAJUNE7172	10-1110-610-987-10-221-000-000-0000		1,211.95
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,211.95

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* AMAJUN516 6	06/25/2026	OD6656500001	26CEH05166	AMAJUNE1940	10-1500-322-421-10-150-000-000-2526		158.34
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	158.34
* AMAJUN516 8	06/25/2026	OD6654900001	26BUS05168	AMAJUNE5476	10-2515-610-010-00-000-000-0000		278.10
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	278.10
* AMAJUN516 9	06/25/2026	OD6657000003	26STU05169	AMAJUNE7172	10-2111-610-029-30-000-000-000-0000		8.79
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	8.79
* AMAJUN517 0	06/25/2026	OD6654900002	26BUS05170	AMAJUNE5476	10-2515-610-010-00-000-000-000-0000		8.99
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	8.99
* AMAJUN521 2	06/25/2026	OD6669400001	26HUM05212	AMAJUNE8693	10-2340-610-004-00-000-000-000-0000		126.99
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	126.99
* AMAJUN522 9	06/25/2026	OD6657000002	26STU05229	AMAJUNE7172	10-2119-610-029-30-000-000-000-0000		141.90
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	141.90
* AMAJUN523 4	06/25/2026	OD6668300002	26EAL05234	AMAJUNE5510	10-1110-610-002-20-000-000-000-0000		199.78

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	199.78
* AMAJUN523 8	06/25/2026	OD6656000003	26TEC05238	AMAJUNE5492	10-1225-650-007-10-000-000-000-0000		43.18
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	43.18
* AMAJUN523 9	06/25/2026	OD6656000002	26TEC05239	AMAJUNE5492	10-2220-610-024-30-000-652-000-0000		150.99
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	150.99
* AMAJUN524 2	06/25/2026	OD6668300001	26EAL05242	AMAJUNE5510	10-1110-610-002-20-000-000-000-0000		897.44
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	897.44
* AMAJUN525 7	06/25/2026	OD6656000001	26TEC05257	AMAJUNE5492	10-1233-650-007-30-000-000-000-0000		30.39
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	30.39
* AMAJUN528 8	06/25/2026	OD6659700001	2621205288	AMAJUNE8040	10-1110-610-000-10-212-000-000-0000		84.04
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	84.04
* AMAJUN530 0	06/25/2026	OD6657000001	26EAL05300	AMAJUNE7172	10-1110-610-987-10-214-000-000-0000		351.75
AMAZON-AMAZON				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	351.75

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* AMAJUN531 0	06/25/2026	OD6657100001	26EAL05310	AMAJUNE7172	10-1110-610-987-30-833-000-000-0000		1,220.55
* AMAJUN531 0	06/25/2026	OD6657100002	26EAL05310	AMAJUNE7172	10-1110-610-987-20-531-000-000-0000		1,106.57
* AMAJUN531 0	06/25/2026	OD6657100003	26EAL05310	AMAJUNE7172	10-1110-610-987-10-219-000-000-0000		909.76
* AMAJUN531 0	06/25/2026	OD6657100004	26EAL05310	AMAJUNE7172	10-1110-610-987-10-211-000-000-0000		303.93
AMAZON-AMAZON			Order ID O-1		Payment Date: 06/25/2026	Payment Amt:	3,540.81
* AMAJUN531 6	06/25/2026	OD6657100005	26EAL05316	AMAJUNE7172	10-1110-610-987-10-214-000-000-0000		457.25
AMAZON-AMAZON			Order ID O-1		Payment Date: 06/25/2026	Payment Amt:	457.25
* ANTJUN5121	06/25/2026	OD6655200001	26BUS05121	8292;JUNE	10-2515-650-010-00-000-000-000-0000		132.50
ANTHROPIC-ANTHROPTIC PBC			Order ID O-1		Payment Date: 06/25/2026	Payment Amt:	132.50
* ARMJUN521 4	06/25/2026	OD6658200001	26COM05214	0900;JUNE	10-2370-635-003-00-000-000-000-0000		333.83
ARMETTA'S-ARMETTA'S AND MORE, INC.			Order ID O-1		Payment Date: 06/25/2026	Payment Amt:	333.83
* COMJUN518 7	06/25/2026	OD6667300001	26HUM05187	8300;JUNE	10-2340-810-004-00-000-000-000-0000		100.00
PDE-PA DEPARTMENT OF EDUCATION			Order ID O-1		Payment Date: 06/25/2026	Payment Amt:	100.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* CPHJUN518 6	06/25/2026	OD6655200002	26STU05186	8292;JUNE	10-2836-360-000-20-000-000-000-0000		495.00
CPHSECGRP-CARDINAL POINT HOMELAND SECURITY GROUP				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	495.00
* LEHJUN0158	06/25/2026	OD6653900002	26FAC00158	8318;JUNE	10-2620-424-006-00-531-000-000-0000		1,135.29
* LEHJUN0158	06/25/2026	OD6653900003	26FAC00158	8318;JUNE	10-2620-424-006-00-213-000-000-0000		609.94
* LEHJUN0158	06/25/2026	OD6653900004	26FAC00158	8318;JUNE	10-2620-424-006-00-219-000-000-0000		512.90
LEHIGHATH-LEHIGH COUNTY AUTHORITY				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	2,258.13
* MAIJUN2666	06/25/2026	OD6655200004	26COM02666	8292;JUNE	10-2370-810-003-00-000-000-000-0000		148.00
MAILCHIMP-MAILCHIMP				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	148.00
* MIDJUN5148	06/25/2026	OD6656300001	26TEC05148	8334;JUNE	10-2818-650-024-00-000-000-000-0000		288.00
MIDJOURN-MIDJOURNEY, INC.				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	288.00
* MORJUN017 2	06/25/2026	OD6667300002		8300;JUNE	10-2360-640-008-00-000-000-000-0000		67.96
MORNING-MORNING CALL				Remit ID R-5	Payment Date: 06/25/2026	Payment Amt:	67.96
* PANJUN5190	06/25/2026	OD6655200003	26CSS05190	8292;JUNE	10-2834-635-026-00-000-000-000-0000		557.26
PANERABRE-PANERA BREAD CO.				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	557.26
* STAJUN5179	06/25/2026	OD6658200003	26COM05179	0900;JUNE	10-2370-610-003-00-000-000-000-0000		75.94
STAPLESBU-STAPLES CREDIT PLAN				Remit ID R-1	Payment Date: 06/25/2026	Payment Amt:	75.94

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* UGIJUN0177	06/25/2026	OD6659200003	26FAC00177	7292;JUNE	10-2620-621-006-00-212-000-000-0000		109.95
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	109.95
* UGIJUN0181	06/25/2026	OD6659200006	26FAC00181	7292;JUNE	10-2620-621-006-00-219-000-000-0000		516.59
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	516.59
* UGIJUN0182	06/25/2026	OD6659200002	26FAC00182	7292;JUNE	10-2620-621-006-00-213-000-000-0000		1,535.31
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,535.31
* UGIJUN0800	06/25/2026	OD6659200007	26FAC00800	7292;JUNE	10-2620-621-006-00-214-000-000-0000		1,573.73
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,573.73
* UGIJUN3983	06/25/2026	OD6659200009	26FAC03983	7292;JUNE	10-2620-621-006-00-217-000-000-0000		1,392.13
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,392.13
* UGIJUN4913	06/25/2026	OD6659200004	26FAC04913	7292;JUNE	10-2620-621-006-00-531-000-000-0000		335.82
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	335.82
* UGIJUN5049	06/25/2026	OD6659200008	26FAC05049	7292;JUNE	10-2620-621-006-00-833-000-000-0000		8,882.24
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	8,882.24
* UGIJUN5051	06/25/2026	OD6659200010	26FAC05051	7292;JUNE	10-2620-621-006-00-221-000-000-0000		554.65
				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	554.65

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: PSGM - PSDLAF - GENERAL FUND MAX **Payment Dates:** 06/01/2026 - 06/30/2026

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* UGIJUN5090	06/25/2026	OD6659200005	26FAC05090	7292;JUNE	10-2620-621-006-00-217-000-000-0000		222.65
UGIUTIL-UGI UTILITIES INC				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	222.65
* UGIJUN5091	06/25/2026	OD6659400002	26FAC05091	7292;JUNE	10-2620-621-006-00-000-000-000-0000		145.56
UGIUTIL-UGI UTILITIES INC				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	145.56
* UGIJUN5095	06/25/2026	OD6659400001	26FAC05095	7292;JUNE	10-2620-621-006-00-532-000-000-0000		1,717.19
UGIUTIL-UGI UTILITIES INC				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	1,717.19
* WEGJUN517 8	06/25/2026	OD6658200002	26COM05178	0900;JUNE	10-3390-635-003-00-000-000-000-0000		49.00
WEGMANS-WEGMANS FOOD MARKETS INC				Order ID O-1	Payment Date: 06/25/2026	Payment Amt:	49.00
10 - GENERAL FUND							54,954.15
Grand Total All Funds							54,954.15
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							0.00
Grand Total Other Disbursement Non-negotiables							54,954.15
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							0.00
Grand Total Virtual Payments							0.00
Grand Total All Payments							54,954.15

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

**EAST PENN SCHOOL DISTRICT
TREASURER'S REPORT
JUNE 30, 2026**

GENERAL FUND

	<u>BEGINNING BALANCE</u>
CHECKING - KEY BANK	\$3,577,254.34
CHECKING - KEY BANK FSA	\$56,890.90
CHECKING - KEY BANK PAYROLL	\$381,129.71
CHECKING - ESSA BANK	\$0.00
CHECKING - ESSA MEMORIAL ACCT	\$0.00
EHS COMMENCEMENT AWARDS	\$674.04
POSTAGE TRUST ACCOUNT	\$10,000.00
CHECKING - ARBITER SPORTS	\$30,000.00
PETTY CASH - ATHLETIC GATE STARTUP	\$0.00
PETTY CASH - SPECIAL EDUCATION	\$300.00
PETTY CASH - BUSINESS OFFICE	\$300.00
MONEY MARKET - PSDLAF	\$8,163,914.21
MONEY MARKET - PSDLAF MEM AND SCH AWARDS	\$20,438.59
INVESTMENTS - PSDLAF	\$36,116,897.66
INVESTMENTS - PSDLAF MEM AND SCH AWARDS	\$100,000.00
INVESTMENTS - ESSA MEMORIAL ACCT	<u>\$0.00</u>
TOTAL BEGINNING BALANCES	\$48,457,799.45

RECEIPTS	\$13,672,254.54
DISBURSEMENTS	\$22,659,615.33

	<u>ENDING BALANCE</u>
CHECKING - KEY BANK	\$6,678,396.15
CHECKING - KEY BANK FSA	\$74,838.99
CHECKING - KEY BANK PAYROLL	\$168,032.94
CHECKING - ESSA BANK	\$0.00
CHECKING - ESSA MEMORIAL ACCT	\$0.00
EHS COMMENCEMENT AWARDS	\$200.56
POSTAGE TRUST ACCOUNT	\$10,000.00
CHECKING - ARBITER SPORTS	\$0.00
PETTY CASH - ATHLETIC GATE STARTUP	\$0.00
PETTY CASH - SPECIAL EDUCATION	\$0.00
PETTY CASH - BUSINESS OFFICE	\$0.00
MONEY MARKET - PSDLAF	\$1,223,067.80
MONEY MARKET - PSDLAF MEM AND SCH AWARDS	\$21,500.16
INVESTMENTS - PSDLAF	\$31,194,402.06
INVESTMENTS - PSDLAF MEM AND SCH AWARDS	\$100,000.00
INVESTMENTS - ESSA MEMORIAL ACCT	<u>\$0.00</u>
TOTAL ENDING BALANCES	\$39,470,438.66

CAFETERIA FUND

BEGINNING BALANCE	\$3,250,929.57
RECEIPTS	\$827,021.37
DISBURSEMENTS	\$869,640.96
ENDING BALANCE	\$3,208,309.98

OTHER FUNDS

	<u>BEGINNING BALANCE</u>	<u>ENDING BALANCE</u>
CAPITAL RESERVE FUND	\$12,569,540.52	\$11,691,204.77
CAPITAL RESERVE FUND - RESTRICTED	\$1,764,712.38	\$1,766,526.35
MEMORIAL FUND	\$64,505.25	\$64,948.42
TECHNOLOGY STABILIZATION FUND	\$875,280.75	\$877,754.36

**EAST PENN SCHOOL DISTRICT
TREASURER'S REPORT - INVESTMENTS
JUNE 30, 2026**

GENERAL FUND INVESTMENTS		Purchase	Maturity	Investment	Interest	Principal
Bank or Institution	Type	Date	Date	Term	Rate	Amount
PSDLAF	Full Flex CD Pool (NexB-1)	N/A	N/A	N/A	3.593%	\$7,963,432.81
PSDLAF	Full Flex CD Pool (Bank 7)	N/A	N/A	N/A	3.590%	\$13,278,385.47
PSDLAF	Full Flex CD Pool (Bank Plus)	N/A	N/A	N/A	3.590%	\$5,096,683.78
PSDLAF - CFBank, National Association	General Fund CD	3/12/2026	3/12/2027	365	3.621%	\$240,400.00
PSDLAF - T Bank, National Association	General Fund CD	3/12/2026	3/12/2027	365	3.621%	\$240,400.00
PSDLAF - Bank Hapoalim	General Fund CD	3/12/2026	3/12/2027	365	3.590%	\$240,400.00
PSDLAF - GBank	General Fund CD	3/12/2026	3/12/2027	365	3.671%	\$240,200.00
PSDLAF - Providence Bank	General Fund CD	3/12/2026	3/12/2027	365	3.599%	\$240,400.00
PSDLAF - CFG Bank	General Fund CD	3/12/2026	3/12/2027	365	3.593%	\$240,400.00
PSDLAF - Solera National Bank	General Fund CD	3/12/2026	3/12/2027	365	3.650%	\$240,300.00
PSDLAF - BOM Bank	General Fund CD	3/12/2026	3/12/2027	365	3.665%	\$240,200.00
PSDLAF - Consumers Credit Union	General Fund CD	3/17/2026	3/17/2027	365	3.675%	\$240,500.00
PSDLAF - Financial Federal Bank	General Fund CD	3/17/2026	3/17/2027	365	3.660%	\$240,500.00
PSDLAF - Transportation Alliance Bank, Inc. d/b/a TAB Bank	General Fund CD	3/17/2026	3/17/2027	365	3.588%	\$240,400.00
PSDLAF - First Bank of DeQueen	General Fund CD	3/19/2026	3/19/2027	365	3.633%	\$240,400.00
PSDLAF - Oxford Bank	General Fund CD	3/19/2026	3/19/2027	365	3.630%	\$240,500.00
PSDLAF - Cumberland Federal Bank	General Fund CD	3/19/2026	3/19/2027	365	3.630%	\$240,500.00
PSDLAF - KS StateBank	General Fund CD	3/19/2026	3/19/2027	365	3.697%	\$240,400.00
PSDLAF	Collateralized CD Pool	4/2/2026	4/7/2027	370	3.750%	\$1,250,000.00
Subtotal General Fund						\$31,194,402.06
PSDLAF - Cornerstone Bank	General Fund - Memorial and Scholarship Awards	3/6/2026	3/6/2028	731	3.632%	\$100,000.00
General Fund Investment Total						<u>\$31,294,402.06</u>
CAPITAL RESERVE INVESTMENTS		Purchase	Maturity	Investment	Interest	Principal
Bank or Institution	Type	Date	Date	Term	Rate	Amount
PSDLAF	Full Flex CD Pool (NexB-1)	N/A	N/A	N/A	3.593%	\$10,153,429.85
Capital Reserve Investment Total						<u>\$10,153,429.85</u>
MEMORIAL FUND INVESTMENTS		Purchase	Maturity	Investment	Interest	Principal
Bank or Institution	Type	Date	Date	Term	Rate	Amount
PSDLAF	Collateralized Pool Investment	4/2/2026	10/7/2027	553	3.805%	\$60,000.00
Memorial Fund Investment Total						<u>\$60,000.00</u>
INVESTMENT TOTAL						<u>\$41,507,831.91</u>

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6000	GENERAL FUND - REVENUE FROM LOCAL SOURCES						
6111	CURRENT REAL ESTATE TAXES	(121,975,072.00)	5,929.60	(121,867,855.00)	0.00	(107,217.00)	99.91
6112	INTERIM REAL ESTATE TAXES	(1,081,340.00)	(46,386.67)	(736,134.66)	0.00	(345,205.34)	68.08
6113	PUBLIC UTILITY REALTY TAXES	(110,448.00)	0.00	(118,823.47)	0.00	8,375.47	107.58
6114	PAYMENTS IN LIEU OF TAXES	(10,927.00)	0.00	0.00	0.00	(10,927.00)	0.00
6151	CURRENT ACT 511 EARNED INCOME TAXES	(12,735,937.00)	(697,615.56)	(12,819,307.36)	0.00	83,370.36	100.65
6153	CURRENT ACT 511 REAL ESTATE TRANSFER TAXES	(2,140,062.00)	(615,828.60)	(2,381,464.45)	0.00	241,402.45	111.28
6411	DELINQUENT REAL ESTATE TAXES	(1,669,119.00)	(567,510.83)	(1,784,739.33)	0.00	115,620.33	106.93
6451	DELINQUENT ACT 511 EARNED INCOME TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6510	INTEREST ON INVESTMENTS	(2,155,856.00)	(197,787.21)	(2,661,859.13)	0.00	506,003.13	123.47
6710	ADMISSIONS	(68,490.00)	(1,407.00)	(69,956.95)	0.00	1,466.95	102.14
6720	BOOKSTORE SALES	0.00	0.00	(17,976.39)	0.00	17,976.39	0.00
6740	FEES	(146,130.00)	(9,351.96)	(205,517.68)	0.00	59,387.68	140.64
6750	SCHOOL SPONSORED ACTIVITIES AND SPECIAL EVENTS	(1,675.00)	0.00	(3,000.00)	0.00	1,325.00	179.10
6790	OTHER DISTRICT ACTIVITIES	(21,740.00)	(3,427.00)	(13,850.00)	0.00	(7,890.00)	63.71
6810	REVENUE FROM LOCAL GOVERNMENTS	(19,300.00)	0.00	(10,187.67)	0.00	(9,112.33)	52.79
6831	FEDERAL REVENUE RECEIVED FROM OTHER LEAS	(58,926.00)	0.00	0.00	0.00	(58,926.00)	0.00
6832	FEDERAL IDEA REVENUE RECEIVED FROM OTHER LEAS	(1,702,153.00)	0.00	(971,500.80)	0.00	(730,652.20)	57.07
6910	RENTALS	(45,771.00)	(93,501.54)	(129,827.52)	0.00	84,056.52	283.65
6920	CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	(200,000.00)	(38,463.33)	(298,537.49)	0.00	98,537.49	149.27
6942	SUMMER SCHOOL TUITION	(33,226.00)	0.00	(29,470.00)	0.00	(3,756.00)	88.70
6943	ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	TUITION RECEIPTS FROM OTHER PA LEAS	(90,000.00)	0.00	(41,467.01)	0.00	(48,532.99)	46.07
6949	OTHER TUITION FROM PATRONS	(22,300.00)	(3,550.00)	(30,160.00)	0.00	7,860.00	135.25
6991	REFUND OF PRIOR YEAR EXPENDITURES	(50,000.00)	(163,949.70)	(450,424.49)	0.00	400,424.49	900.85

Condensed Board Summary Report

Fund: 10

From 06/01/2026 To 06/30/2026

Summarization Level: FULL FUND/MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6992	ENERGY EFFICIENCY REVENUES & INCENTIVES	(27,200.00)	0.00	(44,704.71)	0.00	17,504.71	164.36
6999	OTHER REVENUE	(26,520.00)	(450,045.49)	(478,941.38)	0.00	452,421.38	1,805.96
MAJOR FUNCTION TOTAL		(144,392,192.00)	(2,882,895.29)	(145,165,705.49)	0.00	773,513.49	100.54
7000	GENERAL FUND - REVENUE FROM STATE SOURCE						
7111	BASIC EDUCATION FUNDING	(18,107,227.00)	(5,599,873.06)	(18,167,248.06)	0.00	60,021.06	100.33
7144	CYBER CHARTER TRANSITION	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION FOR ORPHANS & PRIVATE HOME PLACEMENTS	(115,953.00)	(94,039.33)	(94,039.33)	0.00	(21,913.67)	81.10
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION FUNDING FOR SCHOOL AGED PUPILS	(4,783,582.00)	(1,193,234.28)	(4,919,349.28)	0.00	135,767.28	102.84
7311	PUPIL TRANSPORTATION SUBSIDY	(2,184,777.00)	(459,069.22)	(1,829,437.22)	0.00	(355,339.78)	83.74
7312	NONPUBLIC & CHARTER PUPIL TRANSPORTATION SUBSIDY	(311,465.00)	(178,447.00)	(356,895.00)	0.00	45,430.00	114.59
7320	RENTAL & SINKING FUND PAYMENTS	(193,774.00)	(5,169.35)	(190,629.77)	0.00	(3,144.23)	98.38
7330	HEALTH SERVICES FUNDING	(151,609.00)	0.00	0.00	0.00	(151,609.00)	0.00
7331	STATE REIMBURSEMENT FOR HEALTH SERVICES	0.00	0.00	(148,725.90)	0.00	148,725.90	0.00
7332	FEMININE HYGIENE PRODUCT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
7340	STATE PROPERTY TAX REDUCTION ALLOCATION	(3,155,330.00)	0.00	(3,155,330.12)	0.00	0.12	100.00
7362	SCHOOL MENTAL HEALTH AND SECURITY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7369	OTHER SAFE SCHOOL GRANTS	(245,670.00)	0.00	(115,138.00)	0.00	(130,532.00)	46.87
7531	READY TO LEARN BLOCK GRANT FOUNDATION	(1,800,819.00)	0.00	(1,800,564.08)	0.00	(254.92)	99.99
7532	ADEQUACY SUPPLEMENT	(1,094,922.00)	0.00	(1,094,579.10)	0.00	(342.90)	99.97
7599	OTHER STATE REVENUE	0.00	0.00	(130,000.00)	0.00	130,000.00	0.00
7810	STATE SHARE SS & MED	(3,127,250.00)	27,089.93	(1,606,133.51)	0.00	(1,521,116.49)	51.36
7820	STATE SHARE OF RETIREMENT CONTRIBUTIONS	(13,785,645.00)	(3,172,991.26)	(8,286,378.78)	0.00	(5,499,266.22)	60.11
MAJOR FUNCTION TOTAL		(49,058,023.00)	(10,675,733.57)	(41,894,448.15)	0.00	(7,163,574.85)	85.40
8000	GENERAL FUND - REVENUE FROM FEDERAL SOURCES						

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8514	ESEA - TITLE I	(972,430.00)	(80,200.38)	(962,405.00)	0.00	(10,025.00)	98.97
8515	ESEA - TITLE II	(163,709.00)	(28,424.66)	(159,559.66)	0.00	(4,149.34)	97.47
8516	ESEA - TITLE III	(28,423.00)	(5,000.64)	(30,591.74)	0.00	2,168.74	107.63
8517	ESEA - TITLE IV	(78,742.00)	0.00	(72,583.00)	0.00	(6,159.00)	92.18
8749	PCCD COVID-19 GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8810	SCHOOL BASED ACCESS MEDICAID REIMBURSEMENT PROGRAM	(338,640.00)	0.00	0.00	0.00	(338,640.00)	0.00
8820	MEDICAL ASSISTANCE REIMBURSEMENT FOR CLAIM FILING	(33,000.00)	0.00	(31,115.96)	0.00	(1,884.04)	94.29
MAJOR FUNCTION TOTAL		(1,614,944.00)	(113,625.68)	(1,256,255.36)	0.00	(358,688.64)	77.79
9000	GENERAL FUND - OTHER FINANCING SOURCES						
9220	LEASES AND OTHER RIGHT TO USE ARRANGEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
9290	OTHER EXTENDED TERM FINANCING PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
9370	TRUST & CUSTODIAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	(3,000.00)	0.00	3,000.00	0.00
9990	INSURANCE RECOVERIES	0.00	0.00	(3,699.19)	0.00	3,699.19	0.00
MAJOR FUNCTION TOTAL		0.00	0.00	(6,699.19)	0.00	6,699.19	0.00
Fund 10 Totals							
Total Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue		(195,065,159.00)	(13,672,254.54)	(188,316,409.00)	0.00	(6,748,750.00)	96.54
Total Other Revenue		0.00	0.00	(6,699.19)	0.00	6,699.19	0.00
		(195,065,159.00)	(13,672,254.54)	(188,323,108.19)	0.00	(6,742,050.81)	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	(195,065,159.00)	(13,672,254.54)	(188,316,409.00)	0.00	(6,748,750.00)	96.54
Total Other Revenue	0.00	0.00	(6,699.19)	0.00	6,699.19	0.00
	(195,065,159.00)	(13,672,254.54)	(188,323,108.19)	0.00	(6,742,050.81)	

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100	GENERAL FUND - REGULAR PROGRAMS - ELEMENTARY / SECONDARY						
100	PERSONNEL SERVICES - SALARIES	45,157,904.80	10,074,219.51	45,217,285.17	0.00	(59,380.37)	100.13
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	30,259,470.38	5,039,394.54	29,955,908.40	0.00	303,561.98	99.00
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	546,500.00	0.00	562,546.44	0.00	(16,046.44)	102.94
400	PURCHASED PROPERTY SERVICES	668,150.00	18,115.68	659,880.53	0.00	8,269.47	98.76
500	OTHER PURCHASED SERVICES	6,620,096.00	604,215.80	6,084,821.04	0.00	535,274.96	91.91
600	SUPPLIES	2,685,312.00	156,901.27	2,242,463.53	0.00	442,848.47	83.51
700	PROPERTY	1,192,177.00	0.00	615,541.00	0.00	576,636.00	51.63
800	OTHER OBJECTS	27,634.00	3,001.27	35,622.52	0.00	(7,988.52)	128.91
	SUB FUNCTION TOTAL	87,157,244.18	15,895,848.07	85,374,068.63	0.00	1,783,175.55	97.95
1200	GENERAL FUND - SPECIAL PROGRAMS - ELEMENTARY / SECONDARY						
100	PERSONNEL SERVICES - SALARIES	14,003,294.00	2,685,698.36	13,698,922.19	0.00	304,371.81	97.83
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	8,397,882.00	1,309,213.87	8,269,658.06	0.00	128,223.94	98.47
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	6,500,370.00	962,117.04	6,100,009.08	0.00	400,360.92	93.84
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	5,457,530.00	889,126.65	5,992,664.75	0.00	(535,134.75)	109.81
600	SUPPLIES	124,450.00	3,764.83	108,921.85	0.00	15,528.15	87.52
800	OTHER OBJECTS	4,036.00	141.78	3,577.78	0.00	458.22	88.65
	SUB FUNCTION TOTAL	34,487,562.00	5,850,062.53	34,173,753.71	0.00	313,808.29	99.09
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICES	3,805,341.00	235,879.25	3,805,340.79	0.00	0.21	100.00
	SUB FUNCTION TOTAL	3,805,341.00	235,879.25	3,805,340.79	0.00	0.21	100.00
1400	GENERAL FUND - OTHER INSTRUCTIONAL PROG - ELEMENTARY / SECONDARY						
100	PERSONNEL SERVICES - SALARIES	56,424.00	32,668.75	111,821.35	0.00	(55,397.35)	198.18
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	23,844.00	12,455.58	43,196.17	0.00	(19,352.17)	181.16

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SERVICES	2,000.00	5,136.00	5,136.00	0.00	(3,136.00)	256.80
500	OTHER PURCHASED SERVICES	7,000.00	73.95	1,858.43	0.00	5,141.57	26.55
600	SUPPLIES	3,000.00	96.75	2,603.84	0.00	396.16	86.79
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		92,268.00	50,431.03	164,615.79	0.00	(72,347.79)	178.41
1500	GENERAL FUND - NONPUBLIC SCHOOL PROGRAMS						
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	49,124.59	18,111.84	52,494.46	0.00	(3,369.87)	106.86
600	SUPPLIES	878.16	(323.25)	439.08	0.00	439.08	50.00
SUB FUNCTION TOTAL		50,002.75	17,788.59	52,933.54	0.00	(2,930.79)	105.86
1600	GENERAL FUND - ADULT EDUCATION PROGRAMS						
100	PERSONNEL SERVICES - SALARIES	3,200.00	0.00	0.00	0.00	3,200.00	0.00
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	1,353.00	0.00	0.00	0.00	1,353.00	0.00
500	OTHER PURCHASED SERVICES	906,508.00	184,729.42	904,798.04	0.00	1,709.96	99.81
600	SUPPLIES	1,500.00	0.00	1,307.59	0.00	192.41	87.17
SUB FUNCTION TOTAL		912,561.00	184,729.42	906,105.63	0.00	6,455.37	99.29
2100	GENERAL FUND - SUPPORT SERVICES - STUDENTS						
100	PERSONNEL SERVICES - SALARIES	4,503,774.00	864,564.90	4,406,444.39	0.00	97,329.61	97.84
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	3,154,063.00	466,704.42	3,153,249.72	0.00	813.28	99.97
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	752,696.00	141,294.19	1,079,316.01	0.00	(326,620.01)	143.39
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	14,025.00	5,658.95	11,947.27	0.00	2,077.73	85.19
600	SUPPLIES	162,650.00	102,919.42	177,372.72	0.00	(14,722.72)	109.05
800	OTHER OBJECTS	7,230.00	0.00	3,748.00	0.00	3,482.00	51.84

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		8,594,438.00	1,581,141.88	8,832,078.11	0.00	(237,640.11)	102.77
2200	GENERAL FUND - SUPPORT SERVICES - INSTRUCTIONAL STAFF						
100	PERSONNEL SERVICES - SALARIES	2,487,849.00	395,634.01	2,555,962.86	0.00	(68,113.86)	102.74
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	2,064,186.00	258,416.77	2,143,068.27	0.00	(78,882.27)	103.82
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	106,130.00	3,055.70	114,059.26	0.00	(7,929.26)	107.47
400	PURCHASED PROPERTY SERVICES	3,300.00	0.00	0.00	0.00	3,300.00	0.00
500	OTHER PURCHASED SERVICES	28,088.84	1,213.69	9,020.67	0.00	19,068.17	32.11
600	SUPPLIES	404,871.00	9,880.24	385,927.36	0.00	18,943.64	95.32
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	169,425.00	61,329.72	349,693.29	0.00	(180,268.29)	206.40
SUB FUNCTION TOTAL		5,263,849.84	729,530.13	5,557,731.71	0.00	(293,881.87)	105.58
2300	GENERAL FUND - SUPPORT SERVICES - ADMINISTRATION						
100	PERSONNEL SERVICES - SALARIES	4,713,793.00	414,811.51	4,860,838.17	0.00	(147,045.17)	103.12
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	3,531,221.00	294,240.54	3,575,012.26	0.00	(43,791.26)	101.24
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	275,250.00	43,347.88	259,924.72	0.00	15,325.28	94.43
400	PURCHASED PROPERTY SERVICES	17,200.00	15,659.40	26,939.91	0.00	(9,739.91)	156.63
500	OTHER PURCHASED SERVICES	109,840.00	28,230.90	90,707.48	0.00	19,132.52	82.58
600	SUPPLIES	190,087.00	3,364.59	153,121.55	0.00	36,965.45	80.55
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	51,000.00	1,473.00	178,598.46	0.00	(127,598.46)	350.19
SUB FUNCTION TOTAL		8,888,391.00	801,127.82	9,145,142.55	0.00	(256,751.55)	102.89
2400	GENERAL FUND - SUPPORT SERVICES - PUPIL HEALTH						
100	PERSONNEL SERVICES - SALARIES	1,510,215.00	223,419.32	1,325,098.43	0.00	185,116.57	87.74
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	944,490.00	120,726.30	876,245.32	0.00	68,244.68	92.77

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	85,000.00	13,196.40	120,810.11	0.00	(35,810.11)	142.13
400	PURCHASED PROPERTY SERVICES	5,000.00	1,680.00	4,521.00	0.00	479.00	90.42
500	OTHER PURCHASED SERVICES	500.00	49.59	362.34	0.00	137.66	72.47
600	SUPPLIES	78,200.00	110.97	77,047.66	0.00	1,152.34	98.53
SUB FUNCTION TOTAL		2,623,405.00	359,182.58	2,404,084.86	0.00	219,320.14	91.64
2500	GENERAL FUND - SUPPORT SERVICES - BUSINESS						
100	PERSONNEL SERVICES - SALARIES	713,974.00	57,208.27	716,501.97	0.00	(2,527.97)	100.35
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	552,731.00	41,785.37	536,272.85	0.00	16,458.15	97.02
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	46,300.00	6,769.87	76,388.79	0.00	(30,088.79)	164.99
400	PURCHASED PROPERTY SERVICES	6,000.00	375.00	3,514.00	0.00	2,486.00	58.57
500	OTHER PURCHASED SERVICES	14,100.00	1,065.37	7,848.04	0.00	6,251.96	55.66
600	SUPPLIES	82,700.00	(2,684.16)	69,319.02	0.00	13,380.98	83.82
800	OTHER OBJECTS	6,950.00	0.00	7,537.25	0.00	(587.25)	108.45
SUB FUNCTION TOTAL		1,422,755.00	104,519.72	1,417,381.92	0.00	5,373.08	99.62
2600	GENERAL FUND - OPERATION & MAINTENANCE OF PLANT SERVICES						
100	PERSONNEL SERVICES - SALARIES	6,433,987.00	471,608.76	6,256,314.05	0.00	177,672.95	97.24
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	4,594,807.00	346,866.20	4,495,667.65	0.00	99,139.35	97.84
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	315,590.00	57,998.83	586,765.00	0.00	(271,175.00)	185.93
400	PURCHASED PROPERTY SERVICES	1,342,665.00	111,410.68	1,401,636.27	0.00	(58,971.27)	104.39
500	OTHER PURCHASED SERVICES	616,169.00	13,579.93	596,660.80	0.00	19,508.20	96.83
600	SUPPLIES	3,102,269.00	362,749.92	2,969,137.10	0.00	133,131.90	95.71
700	PROPERTY	59,100.00	25,032.80	137,292.98	0.00	(78,192.98)	232.31
800	OTHER OBJECTS	12,000.00	0.00	11,745.50	0.00	254.50	97.88
SUB FUNCTION TOTAL		16,476,587.00	1,389,247.12	16,455,219.35	0.00	21,367.65	99.87

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2700	GENERAL FUND - STUDENT TRANSPORTATION SERVICES						
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	12,126,912.00	3,170,343.18	13,046,208.05	0.00	(919,296.05)	107.58
	SUB FUNCTION TOTAL	12,126,912.00	3,170,343.18	13,046,208.05	0.00	(919,296.05)	107.58
2800	GENERAL FUND - SUPPORT SERVICES - CENTRAL						
100	PERSONNEL SERVICES - SALARIES	1,010,794.00	75,779.05	908,364.99	0.00	102,429.01	89.87
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	853,068.00	55,313.89	655,108.98	0.00	197,959.02	76.79
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	350,397.00	8,999.01	297,363.31	0.00	53,033.69	84.86
400	PURCHASED PROPERTY SERVICES	0.00	0.00	558.00	0.00	(558.00)	0.00
500	OTHER PURCHASED SERVICES	46,847.00	987.00	24,227.08	0.00	22,619.92	51.72
600	SUPPLIES	213,607.00	1,459.87	216,949.71	0.00	(3,342.71)	101.56
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	300.00	0.00	0.00	0.00	300.00	0.00
	SUB FUNCTION TOTAL	2,475,013.00	142,538.82	2,102,572.07	0.00	372,440.93	84.95
2900	GENERAL FUND - OTHER SUPPORT SERVICES						
500	OTHER PURCHASED SERVICES	153,351.00	(44.37)	148,900.24	0.00	4,450.76	97.10
	SUB FUNCTION TOTAL	153,351.00	(44.37)	148,900.24	0.00	4,450.76	97.10
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERVICES - SALARIES	1,070,901.00	168,738.81	1,145,982.52	0.00	(75,081.52)	107.01
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	519,052.00	74,249.18	476,618.00	0.00	42,434.00	91.82
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	88,466.00	18,092.00	80,402.25	0.00	8,063.75	90.88
400	PURCHASED PROPERTY SERVICES	35,290.00	0.00	32,336.66	0.00	2,953.34	91.63
500	OTHER PURCHASED SERVICES	351,307.00	38,559.30	402,093.95	0.00	(50,786.95)	114.46
600	SUPPLIES	211,477.00	4,513.83	195,162.59	0.00	16,314.41	92.29
700	PROPERTY	290,000.00	182,700.00	182,700.00	0.00	107,300.00	63.00

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
800	OTHER OBJECTS	49,252.00	10,149.25	61,732.93	0.00	(12,480.93)	125.34
	SUB FUNCTION TOTAL	2,615,745.00	497,002.37	2,577,028.90	0.00	38,716.10	98.52
3300	GENERAL FUND - COMMUNITY SERVICES						
100	PERSONNEL SERVICES - SALARIES	113,948.00	7,769.75	69,516.26	0.00	44,431.74	61.01
200	PERSONNEL SERVICES - EMPLOYEE BENEFITS	10,591.00	690.97	6,269.11	0.00	4,321.89	59.19
300	PURCHASED PROFESSIONAL & TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SERVICES	500.00	0.00	500.00	0.00	0.00	100.00
600	SUPPLIES	11,213.00	950.03	16,431.37	0.00	(5,218.37)	146.54
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	136,252.00	9,410.75	92,716.74	0.00	43,535.26	68.05
3400	GENERAL FUND - SCHOLARSHIPS AND AWARDS						
800	OTHER OBJECTS	0.00	0.00	54,000.00	0.00	(54,000.00)	0.00
	SUB FUNCTION TOTAL	0.00	0.00	54,000.00	0.00	(54,000.00)	0.00
4600	GENERAL FUND - EXISTING BUILDING IMPROVEMENT SERVICES						
700	PROPERTY	56,242.00	201,381.60	215,020.52	0.00	(158,778.52)	382.31
	SUB FUNCTION TOTAL	56,242.00	201,381.60	215,020.52	0.00	(158,778.52)	382.31
5100	GENERAL FUND - DEBT SERVICE AND OTHER FINANCING USES						
800	OTHER OBJECTS	202,100.00	0.00	202,100.00	0.00	0.00	100.00
900	OTHER USES OF FUNDS	1,325,000.00	0.00	1,325,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	1,527,100.00	0.00	1,527,100.00	0.00	0.00	100.00
5200	GENERAL FUND - INTERFUND TRANSFERS - OUT						
900	OTHER USES OF FUNDS	7,397,000.00	0.00	8,269,000.00	0.00	(872,000.00)	111.79
	SUB FUNCTION TOTAL	7,397,000.00	0.00	8,269,000.00	0.00	(872,000.00)	111.79
5900	GENERAL FUND - BUDGETARY RESERVE						

Condensed Board Summary Report

Fund: 10

From 06/01/2026 To 06/30/2026

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
800	OTHER OBJECTS	9,836,339.23	0.00	0.00	0.00	9,836,339.23	0.00
	SUB FUNCTION TOTAL	9,836,339.23	0.00	0.00	0.00	9,836,339.23	0.00
Fund 10 Totals							
	Total Expenditure	187,337,919.77	31,220,120.49	186,524,903.11	0.00	813,016.66	99.57
	Total Other Expenditure	18,760,439.23	0.00	9,796,100.00	0.00	8,964,339.23	52.22
	Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		206,098,359.00	31,220,120.49	196,321,003.11	0.00	9,777,355.89	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	187,337,919.77	31,220,120.49	186,524,903.11	0.00	813,016.66	99.57
Total Other Expenditure	18,760,439.23	0.00	9,796,100.00	0.00	8,964,339.23	52.22
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	206,098,359.00	31,220,120.49	196,321,003.11	0.00	9,777,355.89	

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITY FUND

From 06/01/2026 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
710 - LMMS BAND	1,673.91	0.00	0.00	0.00	0.00	1,673.91
711 - LMMS BUILDERS CLUB	84.08	0.00	0.00	0.00	0.00	84.08
713 - LMMS CHORUS	3,279.84	0.00	(210.00)	250.00	0.00	3,319.84
715 - LMMS INTEREST ACCUMULATION ACCOUNT	2,596.27	101.46	0.00	0.00	0.00	2,697.73
716 - LMMS ORCHESTRA	1,524.78	27.00	0.00	0.00	0.00	1,551.78
717 - LMMS PLAYS	13,710.90	0.00	0.00	0.00	0.00	13,710.90
718 - LMMS HIVE A	684.23	0.00	0.00	0.00	0.00	684.23
719 - LMMS SKI CLUB	4,421.93	0.00	0.00	0.00	0.00	4,421.93
720 - LMMS STUDENT BODY	16,137.64	1,621.10	(383.64)	0.00	0.00	17,375.10
721 - LMMS STUDENT COUNCIL	10,207.20	0.00	(298.47)	0.00	0.00	9,908.73
722 - LMMS SUCCESS TEAM	6,563.32	0.00	(348.01)	0.00	0.00	6,215.31
723 - LMMS YEARBOOK	2,794.39	3,720.00	(3,680.74)	0.00	0.00	2,833.65
724 - LMMS 6TH GRADE CLASS	15,125.35	0.00	(1,749.48)	0.00	0.00	13,375.87
725 - LMMS 7TH GRADE CLASS	8,625.96	53.00	(3,211.76)	0.00	0.00	5,467.20
726 - LMMS 8TH GRADE CLASS	15,135.35	80.00	(6,686.28)	0.00	0.00	8,529.07
727 - LMMS HIVE B	1.00	0.00	0.00	0.00	0.00	1.00
760 - EYER BAND	2,728.05	0.00	(10.39)	0.00	0.00	2,717.66
761 - EYER BUILDERS CLUB	2,366.88	0.00	0.00	0.00	0.00	2,366.88
762 - EYER INTEREST ACCUMULATION ACCOUNT	943.13	64.42	0.00	0.00	0.00	1,007.55
764 - EYER MUSICAL	7,362.67	0.00	(20.00)	0.00	0.00	7,342.67
765 - EYER ORCHESTRA	158.11	0.00	0.00	0.00	0.00	158.11
766 - EYER PAWS	3,960.04	407.32	(201.60)	0.00	0.00	4,165.76
767 - EYER SCHOOL STORE	6,273.61	0.00	(1,079.50)	0.00	0.00	5,194.11

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITY FUND

From 06/01/2026 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
768 - EYER SKI & SNOWBOARD CLUB	5,278.99	0.00	0.00	0.00	0.00	5,278.99
769 - EYER STEM CLUB	2,050.31	0.00	0.00	0.00	0.00	2,050.31
770 - EYER STUDENT BODY	29,278.52	2,646.80	(12,239.38)	362.94	0.00	20,048.88
771 - EYER STUDENT COUNCIL	2,834.65	247.00	(96.93)	0.00	0.00	2,984.72
773 - EYER CHORUS	1,421.00	0.00	0.00	0.00	0.00	1,421.00
774 - EYER ENTREPRENEUR CLUB	0.00	0.00	0.00	0.00	0.00	0.00
810 - EHS AMERICAN COMPUTER SCIENCE LEAGUE	2,269.98	0.00	(39.56)	0.00	0.00	2,230.42
811 - EHS ACADEMIC TEAM	788.44	0.00	0.00	(10.00)	0.00	778.44
812 - EHS NATIONAL ART HONOR SOCIETY	655.19	559.00	0.00	0.00	0.00	1,214.19
813 - EHS ASTRONOMY CLUB	1,417.43	0.00	0.00	0.00	0.00	1,417.43
814 - EHS BAND CLUB	2,213.46	1,990.00	0.00	0.00	0.00	4,203.46
815 - EHS FASHION CLUB	794.52	0.00	0.00	0.00	0.00	794.52
816 - EHS CHESS CLUB	1,612.97	0.00	0.00	0.00	0.00	1,612.97
817 - EHS SHAVE THE BRAVE	620.00	0.00	0.00	0.00	0.00	620.00
818 - EHS UNIFIED BEST MATES	1,491.06	938.28	0.00	0.00	0.00	2,429.34
819 - EHS MUSLIM STUDENT ASSOC.	1,455.90	0.00	0.00	0.00	0.00	1,455.90
820 - EHS PAWS FOR A PURPOSE	0.00	0.00	0.00	0.00	0.00	0.00
821 - EHS HORNET GRAPHICS	0.00	0.00	0.00	0.00	0.00	0.00
822 - EHS PING PONG CLUB	0.00	0.00	0.00	0.00	0.00	0.00
823 - EHS PICKLEBALL CLUB	0.00	0.00	0.00	0.00	0.00	0.00
826 - EHS CLASS OF 2026	6,251.69	100.00	(1,222.50)	(5,129.19)	0.00	0.00
827 - EHS CLASS OF 2027	14,244.97	0.00	(6,000.00)	5,000.00	0.00	13,244.97
828 - EHS CLASS OF 2028	3,128.03	80.60	0.00	1,317.00	0.00	4,525.63
829 - EHS CLASS OF 2029	1,025.47	200.17	(34.92)	0.00	0.00	1,190.72

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITY FUND

From 06/01/2026 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
841 - EHS COLLAGE	857.94	35.00	(500.00)	0.00	0.00	392.94
842 - EHS DANCE TEAM	390.79	0.00	0.00	0.00	0.00	390.79
843 - EHS DEBATE TEAM	520.66	0.00	(74.48)	0.00	0.00	446.18
844 - EHS THEATER CLUB	9,458.50	96.33	(3,056.69)	9,955.00	0.00	16,453.14
845 - EHS EARTHWATCH CLUB	1,079.99	0.00	0.00	0.00	0.00	1,079.99
846 - EHS ENVIROTHON	1,909.01	420.00	(152.63)	(50.00)	0.00	2,126.38
847 - EHS FBLA	2,745.05	0.00	(719.55)	0.00	0.00	2,025.50
848 - EHS FITNESS CLUB	0.00	0.00	0.00	0.00	0.00	0.00
850 - EHS FRENCH CLUB	498.65	0.00	0.00	0.00	0.00	498.65
851 - EHS GAY STRAIGHT ALLIANCE	449.45	0.00	0.00	0.00	0.00	449.45
852 - EHS GERMAN CLUB	1,150.16	0.00	0.00	0.00	0.00	1,150.16
853 - EHS GLOBAL CITIZENS CLUB	1,747.25	544.51	(1,200.00)	0.00	0.00	1,091.76
854 - EHS HABITAT FOR HUMANITY	717.21	0.00	0.00	0.00	0.00	717.21
855 - EHS HEALTH WELLNESS & FITNESS CLUB	2,195.65	0.00	0.00	0.00	0.00	2,195.65
856 - EHS INTERACT CLUB	1,493.42	0.00	0.00	0.00	0.00	1,493.42
857 - EHS INTEREST ACCUMULATION ACCOUNT	6,506.57	174.29	0.00	0.00	0.00	6,680.86
858 - EHS JASPER CLUB	1,653.82	0.00	(53.46)	0.00	0.00	1,600.36
859 - EHS KEY CLUB	3,020.86	0.00	0.00	0.00	0.00	3,020.86
860 - EHS KID TO KID / SADD	2,360.44	0.00	(7.38)	(237.06)	0.00	2,116.00
861 - EHS LATIN CLUB	54.83	0.00	0.00	0.00	0.00	54.83
863 - EHS MUDD CLUB	3,195.80	61.00	0.00	0.00	0.00	3,256.80
864 - EHS CHORAL CLUB	4,825.51	265.00	(75.00)	0.00	0.00	5,015.51
865 - EHS NATIONAL HONOR SOCIETY	5,630.76	0.00	0.00	0.00	0.00	5,630.76
866 - EHS NATIONAL PARKS CLUB	0.00	0.00	0.00	0.00	0.00	0.00

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITY FUND

From 06/01/2026 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
867 - EHS NO PLACE FOR HATE	538.31	0.00	0.00	0.00	0.00	538.31
868 - EHS ORCHESTRA	3,943.33	908.00	(1,890.36)	1,374.00	0.00	4,334.97
869 - EHS PA MATH LEAGUE	474.28	0.00	0.00	0.00	0.00	474.28
870 - EHS PEDIATRIC CANCER CLUB	799.56	0.00	0.00	0.00	0.00	799.56
871 - EHS PEERS ASSISTING LEARNING SUPPORT	759.36	0.00	0.00	0.00	0.00	759.36
872 - EHS PHYSICS CLUB	2,795.69	0.00	(542.05)	0.00	0.00	2,253.64
873 - EHS RED CROSS	1,388.57	800.00	0.00	0.00	0.00	2,188.57
874 - EHS ROBOTICS	1,428.70	0.00	0.00	0.00	0.00	1,428.70
875 - EHS SCHOOL STORE	7,896.89	555.50	0.00	0.00	0.00	8,452.39
876 - EHS SCIENCE OLYMPIAD	602.41	0.00	0.00	0.00	0.00	602.41
877 - EHS SPANISH CLUB	693.87	196.00	0.00	0.00	0.00	889.87
878 - EHS STINGER	2,524.41	0.00	(11.91)	0.00	0.00	2,512.50
880 - EHS STUDENT GOVERNMENT (SGA)	27,873.42	1,265.70	(125.00)	3,755.19	0.00	32,769.31
881 - EHS TATTTLER-YEARBOOK	1,080.66	363.00	(101.71)	188.00	0.00	1,529.95
882 - EHS TRI-M MUSIC HONOR SOCIETY	476.27	0.00	0.00	0.00	0.00	476.27
883 - EHS MODEL UNITED NATIONS	251.04	0.00	0.00	0.00	0.00	251.04
884 - EHS YOUNG DEMOCRATS	2,051.09	0.00	(526.80)	0.00	0.00	1,524.29
885 - EHS YOUNG REPUBLICANS	120.70	0.00	0.00	0.00	0.00	120.70
886 - EHS AEVIDUM	2,543.96	0.00	0.00	0.00	0.00	2,543.96
887 - EHS GRATITUDE CLUB	0.00	0.00	0.00	0.00	0.00	0.00
888 - EHS SKI AND RIDE CLUB	3,702.62	0.00	0.00	0.00	0.00	3,702.62
890 - EHS POWER TECH CLUB	144.62	270.06	(115.92)	0.00	0.00	298.76
891 - EHS BLACK STUDENT UNION	254.66	0.00	0.00	0.00	0.00	254.66
892 - EHS HYROPONICS CLUB	139.80	189.00	0.00	0.00	0.00	328.80

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - STUDENT ACTIVITY FUND From 06/01/2026 to 06/30/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
893 - EHS THINK PINK CLUB	560.94	450.00	0.00	0.00	0.00	1,010.94
894 - EHS GROOVE CLUB	1,104.66	0.00	(225.00)	0.00	0.00	879.66
895 - EHS CHEM CLUB	118.43	0.00	0.00	0.00	0.00	118.43
896 - EHS BAKING CLUB	382.41	0.00	0.00	0.00	0.00	382.41
897 - EHS SCIENCE NHS	303.27	0.00	0.00	0.00	0.00	303.27
898 - EHS MORGANS MESSAGE	778.50	0.00	0.00	0.00	0.00	778.50
899 - EYER AVEDIUM	1,597.98	0.00	0.00	0.00	0.00	1,597.98
900 - EHS HOSA	121.50	46.53	0.00	0.00	0.00	168.03
901 - EHS WORLD LANGUAGE H.S.	1,745.50	60.00	0.00	0.00	0.00	1,805.50
INSTRUCTIONAL ORG 20 TOTALS	326,850.95	19,536.07	(46,891.10)	16,775.88	0.00	316,271.80
FUND 80 TOTALS	326,850.95	19,536.07	(46,891.10)	16,775.88	0.00	316,271.80
GRAND TOTALS	326,850.95	19,536.07	(46,891.10)	16,775.88	0.00	316,271.80

CONTRACT FOR STUDENT NURSING SERVICES PERTAINING TO XXXXXXX.

This AGREEMENT is made and entered into on this 1st day of July 2026, by **BAYADA Home Health Care, Inc.**, with a service office located at Bayada address 881 Marcon Blvd, Suite 100, Allentown, Pennsylvania 18109, and **East Penn School District**, located at 800 Pine Street, Emmaus, Pennsylvania 18049 (hereinafter referred to as **SCHOOL**).

BAYADA is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for **STUDENT** nursing care of its student, **XXXXXXX**. (hereinafter referred to as **STUDENT**).

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification as requested by the **SCHOOL** and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurses who are caring for **STUDENT**. The contents of such file must include:
 - 1. Verification of current licensure or certification as applicable; and
 - 2. Completed application for employment or resume; and
 - 3. Verified references; and
 - 4. Evidence of annual performance evaluation; and
 - 5. A criminal record check, conducted upon hire, as set forth in Paragraph (I) below; and
 - 6. Evidence of at least one annual in-service education or training in accordance with applicable state regulations.
 - 7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
 - 8. Attestation of employee vaccination or exemption status where applicable.
- C. Service. **BAYADA** will provide an RN or LPN to care for **STUDENT** each day that said student attends school. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided may include escorting **STUDENT** to and from **SCHOOL** on the school transport and providing care to **STUDENT** during the school day. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the school calendar including all scheduled days off.
 - 1. **BAYADA** RN Clinical Manager will be responsible for initial and ongoing assessment of **STUDENT** clinical needs while attending school. Responsibilities include:
 - a. Will work with physician to develop a Plan of Care ("POC") and update the plan per **BAYADA** policy.

- b. Will conduct supervisory visits to monitor employees and confirm the efficacy of the Plan of Care.
 - c. Will collaborate with school nurse and teachers as needed to ensure best possible experience for the **STUDENT**.
 - d. Be ultimately responsible for the **STUDENT's** clinical care under this Agreement.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within the **SCHOOL's** district to include any setting where student is receiving educational services, in accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance.
 - 1. **BAYADA** will maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees, which may give rise to liability under this Agreement. **BAYADA** shall name **SCHOOL** as an additional insured and provide proof of insurance upon request.
 - 2. **BAYADA** will maintain Workers' Compensation insurance in conformity with state law for its employees providing services to **STUDENT**.
- F. Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL**, its officers, directors, agents, and employees harmless with respect to all claims and expenses, including, but not limited, to reasonable attorneys' fees and defense costs, arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.
- G. Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).
- H. Payment of Personnel. **BAYADA**, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.
- I. Child Abuse Clearance and Background Check. At the commencement of this Agreement, **BAYADA** shall provide **SCHOOL** with copies of criminal history record information and child abuse clearances, pursuant to Act 34 and Act 151/33, as amended, said record to be no more than one (1) year old, for each of **BAYADA's** then-current employees and 1099 independent contractors providing services to Client hereunder. Upon the hiring of any new employee or contracting of any new 1099 independent contractors during the term of the Agreement, **BAYADA** shall provide **SCHOOL** with a copy of said employee's or 1099 independent contractor's recent criminal history record information and/or child abuse clearances. **SCHOOL** retains the right to reasonably request updated criminal history record information and/or child abuse clearances for **BAYADA's** employees and 1099 independent contractors at any time during the term of this Agreement. For purposes of this paragraph, "recent criminal history record information and/or child abuse clearances" or "updated criminal history record information and/or child abuse clearances" shall mean a criminal history record information and/or child abuse clearance that has been performed within two (2) weeks of **BAYADA's** submission of the criminal history record information and/or child abuse clearance to **SCHOOL**. **BAYADA** further agrees that it shall notify **SCHOOL** immediately upon becoming aware that any of its employees or contractor's

employees, for whom **BAYADA** previously provided recent criminal history record information and/or child abuse clearances, are subsequently arrested or convicted of any crime under state or federal law and/or named as a perpetrator in a founded or indicated child abuse report.

II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.
- B. Orientation to the school environment. nurses' station; emergency equipment, administrative office, and school geography.
- C. Transport Safety: (If applicable) **SCHOOL** is responsible for ensuring **STUDENT** transport vehicle is safe and **STUDENT** is properly secured in transport vehicle equipment.
- D. Insurance.
 - 1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
 - 2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.
- C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures.
- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.
- E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA's** employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.
- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA's**

employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$65.00/hour for RN/LPN services provided under this Agreement.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning upon August 15, 2026 and will remain in effect through June 30, 2027. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
 - 1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 - 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 - 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the Commonwealth of Pennsylvania. The parties agree to submit to the exclusive jurisdiction of the Lehigh County Court of Common Pleas for any action in law or equity to interpret, enforce, or defend a breach thereof or action seeking a declaratory judgment or injunction.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.

- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: _____

Date: _____

Brett Berghardt
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Signing with authority for
East Penn School District

TEAM COUNSELING CONCEPTS, INC

2909 Rte 100 North, Suite 110 P.O. Box 155

Orefield, Pennsylvania 18069-2305

Phone 570-460-0050

Fax 610-398-9880

nbehler@teamcounselingconcepts.org

**Team Counseling Concepts, Inc
and the
East Penn School District**

This contract between Team Counseling Concepts, Inc (TCC) and the East Penn School District effective as of August 24, 2026, ending on the last day of the 2026-2027 school calendar, or through written notice of cancellation by either party and shall address the procedures to be followed with behavioral support staff within East Penn School District (school) general education and special education programs. TCC and East Penn School District (school), intending to be legally bound, agree to the following terms and conditions:

ARTICLE 1. Term of Agreement

Section 1.1 Term. This agreement will be effective for no more than one school year and be termed on the last day of the 2026-2027 school year.

Section 1.2 Termination. Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

Section 1.3 Modification. TCC and the school agree that this contract can be modified at any time by mutual consent by both parties in writing, signed by TCC and the school. No modifications of this contract shall be valid unless in writing and signed by both parties.

ARTICLE 2. RESPONSIBILITIES OF TCC

Section 2.1 Services. TCC will provide direct behavioral support staff.

- 1) Services of Masters Level Licensed Behavior Specialist shall include Functional Behavior Assessments, Behavioral Programming, Behavior Modifications, Behavior Intervention Plans, and Recommendations for IEPs.
- 2) Services of Bachelors Level Behavioral Health Technician shall include the delivery of pro-active strategies and support to classroom teachers.

Section 2.2 Personnel. TCC will, upon request by school, provide direct Behavioral Health support staff services. TCC will supply school with Personnel who meet the following criteria:

- 1) Possess CPR certification, if required by applicable laws, regulations.
- 2) Hold a PA State License or Certification per Intensive Behavioral Health Services (IBHS) regulations.

- 3) Meet TCC and school conditions of employment regarding health clearance (to include proof of pre-employment physical and TB skin testing, and all criminal history checks), and any other applicable hiring criteria, documentation of which will be kept in the TCC employee file.

Section 2.2 Staff Pool. TCC does not hold a back-up Personnel pool to provide substitute coverage unless there is availability in the event of Personnel sickness, vacation or unexpected termination.

Section 2.3 Insurance. TCC will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, a valid policy of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts of omissions which may give rise to liability for services provided under this Agreement. TCC will provide a certificate of insurance evidencing such coverage upon request by school.

Section 2.4 Placement Fee. For a period of 12 months following the date on which TCC Personnel last work at SCHOOL, SCHOOL agrees that it will not take steps to recruit, hire, or employ as its own employee or as a contractor those Personnel provided by TCC during the term of this agreement. SCHOOL understands and agrees TCC is not an employment agency and that TCC personnel are assigned to SCHOOL to render temporary services and are not assigned to become employed by SCHOOL. SCHOOL further acknowledges and agrees that there is a substantial investment in business related costs incurred by TCC in recruiting, training, and employing personnel to include advertisement, recruitment, interviewing, evaluating, observing, supervising, reference checks, insurances, and training Personnel. In the event that SCHOOL or any affiliate, subsidiary, department, or division of SCHOOL hires, employs, or solicits TCC Personnel, SCHOOL will be in breach of this agreement. SCHOOL agrees to pay TCC a placement fee equal to the greater of \$5,000 or the sum of 30% of such Personnel's annual salary.

Section 2.5 Restraints. TCC is a no restraint agency. TCC staff are trained in Safety Care up to Section 5 including de-escalation and protecting self. TCC staff may only secure a child that is in imminent danger of harm. If this ever happens, a report shall be written by the team.

Article 3. COMPENSATION

Section 3.1 Fees. SCHOOL shall pay the hourly rate of \$95 per hour for each hour the Masters Level Licensed Behavior Specialist is working at SCHOOL as a Behavior Consultant. The rate for a BCBA is \$125 per hour. SCHOOL shall pay the hourly rate of \$56 per hour for each hour the Bachelors Level Behavioral Health Technician is working at SCHOOL as a support staff.

Section 3.2 Payment. TCC shall send an invoice to SCHOOL for hours completed by the 5th day of the month following the provisions of services. SCHOOL shall pay TCC on a

monthly basis for its services by the 15th day of the month following the provision of services. Disagreements and/or discrepancies on a specific billing date or figure shall not hinder compensation due to TCC: however, SCHOOL shall not pay any amount in question or dispute until satisfactory agreement can be reached between SCHOOL and TCC.

Article 4. GENERAL TERMS

4.1 Indemnification. TCC agrees to indemnify and hold harmless SCHOOL, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of TCC, its directors, officers, employees, or agents under this Agreement only. SCHOOL agrees to indemnify and hold harmless TCC, its directors. Officers, shareholders, employees, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by a third parties in connection with the negligent performance of SCHOOL, its directors, officers, employees, contractors, or agents under this Agreement.

SCHOOL:

Signature

Printed Name & Title

Date

Team Counseling Concepts, Inc.

Nadine M. Behler
Signature

Nadine M. Behler Owner/Admin Director
Printed Name & Title

08/04/2026
Date

