Parkland School Board Meeting

Tuesday, July 21, 2026 7:00 PM
Parkland Administration Center, 1210 Springhouse Road, Allentown, PA 18104

1.	**Call to Order**	
2.	**Pledge of Allegiance**	
3.	**Public Comment on Agenda Items**	
4.	**Approval of Minutes**	
4.1.	June 16, 2026 - School Board Meeting	
5.	**Report of Executive Sessions**	
6.	**Acceptance of Treasurer's Report**	
6.1.	Acceptance of Treasurer's Report	
7.	**Academics, Arts & Athletics Committee**	**Speaker(s):** Mrs. Carol Facchiano
7.1.	Approval of Head Start Memorandum of Understanding	
7.2.	Approval of SWIS Suite License Agreement	
7.3.	Approval of GHR Education Agreement Addendum	
7.4.	Approval of Lehigh University Affiliation Agreement	
7.5.	Approval of 2026-2027 School Calendar Update	
8.	**Facilities and Operations Committee**	**Speaker(s):** Mr. Jay Rohatgi
8.1.	Approval of SendSafely Agreement	
8.2.	Approval of Netwrix Agreement	
8.3.	Approval of Legal Engagement Letter	
9.	**Policy and Finance Committee**	**Speaker(s):** Mr. Chris Pirrotta
9.1.	Personnel Items	
9.2.	Approval of Tax Stipulation Agreement	
9.3.	Approval of Tax Assessment Appeals	
9.4.	Board Policy - Second Reading and Approval	
10.	**Reports**	
10.1.	Parkland Community Library	**Speaker(s):** Mrs. Lisa Roth
10.2.	Parkland Education Foundation	**Speaker(s):** Ms. Carol Facchiano

10.3.	Lehigh Carbon Community College	**Speaker(s):** Mr. David Hein
10.4.	Legislative Report	**Speaker(s):** Mr. David Hein
11.	**Approval of Accounts Payable**	
12.	**Public Comment on Non-Agenda Items**	
13.	**Roundtable**	
14.	**Adjournment**	
14.1.	Upcoming Board Reminders	

PARKLAND SCHOOL DISTRICT
SCHOOL BOARD MEETING
JUNE 16, 2026
DISTRICT BOARDROOM
1210 SPRINGHOUSE ROAD
ALLENTOWN, PA 18104

1. Call to Order

1.01 Link for Live Broadcast

President Hein called the meeting of the Parkland School Board to order at 7:06 p.m. at the Administration Building.

PR-Present AB-Absent

PR	Alyssa J. Beckwith	PR	Carol L. Facchiano	PR	David J. Hein, President
AB	Jon Macklin	PR	Chris Pirrotta, Vice President	PR-via online, non-voting	Jay Rohatgi
PR	Lisa A. Roth	PR	Matthew D. Weimann	AB	Marisa L. Ziegler

Non-members present: Dr. Mark Madson, Superintendent; Leslie Frisbie, Director of Business Administration/Board Secretary; Jessica Moyer, Esq., Solicitor.

Also present were the following: Dr. Michelle Minotti, Assistant Superintendent; Dr. Timothy Chorones, Assistant Superintendent; Nathan Davidson, Parkland High School Principal; Terri Plattner, Parkland High School Assistant Principal; Dr. Monica Ouly-Uhl, Orefield Middle School Principal; Dr. Jude Sandt, Springhouse Middle School Principal; Karen Aulisio, Jeffrey Bartman, Dr. Jamie Giaquinto and Lisa Lesko, elementary principals; Dr. Pamela Kelly, Director of Human Resources; Dr. Anthony Naradko, Director of Safety, Security and School Services; Arthur Oakes, Director of Facilities and Operations; Kelly Rosario, Director of Teaching & Learning – Elementary; Andrew Weber, Director of Special Education; Casey Troutman, Director of Food Services; Amy Boltz, Dan Christman, Casey DeCeia, Darina Fisher, Brian Holtzhafer, Troy Minarovic and Candice Ottaviani, employees; Phillip Amato, Rian Balachandran, Adwik Banerjee, Asvadth Baskaran, Kashvi Bhatia, Raj Bishwal, Evan Chen, Aadi Garg, Devanish Garg, Harsha Gollapudi, Araham Khara, Saharsha Konda, Sisira Kota, Ethan Lin, Saanvi Magaji, Tushar Mehta, Rohan Mokirala, Roshni Kokirala, Julianna Neas, Nithin Ramakrishnan, Guhan Sathish, Shatkon Sathish, Niya Sheth, Helen Si, Aaditri Suresh, Shravya Suresh, Hrithvik Vempati, Hanchun Yang and Sai Yaramaka, students; Mary Allen, William Allen, Lyndsey Amato, Alrayee Banerjee, Errol Barnes, Ian Beller, Harriette Campbell, Sheila Dowling, Brian Everett, Abigail Gianan, Carol Hall, Patty Huff, Banket Khara, Sharon Kessler, Larry Laughlin, Shwetha Magaji, Vasudev Magaji, Masie Malitch, Baskaran Mani, Marie Maritch, Sam Neas, Brena Negron, Judie Pocze, Penny Posch, James Robb, Wendy Robb, Ruby Kate Robb, Andrew Schopf, Sharon Schrantz, Priya Suresh, Greg Sussman, Donna Walsh, Laura Warmkessel, Areksandet Weir, Debra Weiss-Herczes, visitors; Visitor 1, Visitor 2, Visitor 3, Visitor 4, Visitor 5, Visitor 6, Visitor 7 and Visitor 8.

2. Pledge of Allegiance

3. Student Recognition - Dr. Mark Madson

3.01 Springhouse Middle School Student Recognition

Dr. Jude Sandt recognized the Science Olympiad State Champions, the PJAS perfect scorers, and the Delaware Valley Science Fair first place winners.

3.02 Parkland High School Student Recognition

Mrs. Terri Plattner recognized the PA National STEM Challenge Champion, the winner of the Ryan Mackenzie Congressional App Challenge, the Delaware Valley Science Fair first place winners, and the PJAS perfect scorers.

3.03 Orefield Middle School Student Recognition

Dr. Monica Ouly-Uhl recognized the three teachers who won a PSEA Innovation Teaching Grant, the PJAS perfect scorers, and the Delaware Valley Science Fair first place winners.

4. Public Comment on Agenda Items

Dr. Madson read a statement regarding the proposed LERTA incentive for the Lilly biomedical development project. He noted the district had carefully evaluated the proposal over the past several months. The Board is voting on the 2026-2027 budget, which requires implementing a five-year $20 million reduction plan to achieve long-term financial stability. Given the immediate financial challenges and the district's existing structural deficit, the administration could not recommend offering a property tax abatement to the developer. The district's primary mandate must be to prioritize the stability of local taxpayers and the ongoing funding of its over 10,000 students. Because the district cannot absorb a property tax abatement at this time, the LERTA item will not appear on tonight's agenda. The district looks forward to welcoming Lilly as a vital part of the economic community, a partner in education and workforce development, and a future taxpayer to the school system.

Mr. Hein read a statement reiterating that the Parkland Board of School Directors will not be reconsidering a LERTA incentive for the proposed Lilly biomedical development project. He noted that while the Board and administration fully support and welcome Lilly to the Parkland School District and the Lehigh Valley, the decision reflects the financial realities currently facing the district. The final 2026-2027 budget includes using over $9.8 million of fund balance along with a 3.5% tax increase to help balance the budget. Real estate taxes make up the majority of Parkland's revenue, and the Board's obligation is to protect the district's long-term fiscal health while being mindful of the burden already placed on taxpayers. The district looks forward to partnering with Lilly on future education and career-based programs.

L. Warmkessel commented on agenda item 8.03 (Right at School Agreement), asking about the agreement terms, whether if non-Parkland students can attend, and the cost to the district for non-resident students.
A. Weir commented on the after-school activity bus program and shared his concerns with the elimination of the activity bus.
M. Allen commented on the after-school activity bus and asked the Board to reject the proposal to eliminate the run. She said the drivers transported over 9,000 students during the school year. She said they have a petition with signatures in support of maintaining the activity bus runs.
A. Schopf commented on the LERTA and thanked the Board for their statement. He provided documents to the Board regarding the area of the Upper Macungie Township Lilly project site and the environmental concerns with the parcel. He expressed concerns with the construction and concerns with PFAS on the site.

M. Maritch commented on her son's tragic death last fall and talked about the gun control laws and asked for support on getting a bill passed for gun purchase timelines.
W. Allen commented on bullying in schools and discipline being given to students who are bullied. He asked about the district policies and what is being done. He also asked about the district starting a Junior ROTC program. He also commented on getting rid of cell phones in schools. He also expressed concerns with the district's budget and tax increase.
L. Warmkessel commented on Board member conduct and an Anti-ICE petition board members signed.

5. Approval of Minutes

5.01 May 12, 2026 - Workshop Meeting
5.02 May 12, 2026 - School Board Meeting
5.03 June 8, 2026 - Academics, Arts & Athletics Committee Meeting
5.04 June 8, 2026 - Policy and Finance Committee Meeting
5.05 June 8, 2026 - Facilities and Operations Committee Meeting

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

6. Report of Executive Sessions

Mrs. Frisbie reported on executive sessions held on May 26, 2026 at 6pm to discuss real estate, June 10, 2026 at 6pm to discuss real estate, litigation and personnel matters and June 16, 2026 at 6pm to discuss safety & security.

7. Acceptance of the Treasurer's Report

7.01 Acceptance of the Treasurer's Report

Moved: C. Pirrotta	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

8. Academics, Arts & Athletics Committee - Ms. Carol Facchiano, Chairperson

8.01 Approval of Linewize Filter Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached contract from BorderLAN Security for a one-year subscription to Linewize Filter for $22,500. The terms of this agreement are from July 1, 2026 to June 30, 2027.

Moved: C. Facchiano	Seconded: C. Pirrotta	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

8.02 Approval of PowerSchool eSchoolPLUS SIS Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with PowerSchool for a reduced subscription price to the PowerSchool eSchoolPLUS SIS. The terms of the agreement are from June 17, 2026 to June 30, 2030.

Moved: C. Facchiano	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

8.03 Approval of Right At School Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreement with Right At School to offer after-school programming. The terms of this agreement are from the effective date of execution through July 31, 2027.

Mr. Hein commented on the agreement and noted there is no cost to the district for this program.

Moved: C. Facchiano	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

8.04 Approval of Commonwealth University of Pennsylvania Affiliation Agreement

The Committee recommends that the Board approve and authorize the Board President to execute the attached affiliation agreement from the Commonwealth University of Pennsylvania to allow for students enrolled at the College to complete their student teaching experience in Parkland School District. The term of this agreement shall be from the date of execution for five years.

Moved: C. Facchiano	Seconded: C. Pirrotta	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

8.05 Approval of ArtsQuest Agreements

The Committee recommends that the Board approve and authorize the Board President to execute the attached agreements with ArtsQuest to host the 2027 and 2028 Parkland High School Prom.

Moved: C. Facchiano	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9. Facilities and Operations Committee - Mr. Jay Rohatgi, Chairperson

9.01 Approval of SendSafely Agreement

The Committee recommends the Board approve and authorize the Board President to execute the attached proposal from SendSafely. The terms of the agreement are from July 1, 2026 to June 30, 2029.

Moved: M. Weimann	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9.02 Approval of Orefield Middle School Bathroom Bid Rejection

The Committee recommends the Board approve and authorize the Board President to reject the following bid packages for the Orefield Middle School Bathroom Renovation:

1. BP-01 General Construction
2. BP-02 Plumbing/Fire Protection
3. BP-03 Mechanical
4. BP-04 Electrical

Mr. Weimann commented that the rejection of the bids was due to timing of completion not being in time for the start of school.

Moved: M. Weimann	Seconded: C. Pirrotta	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9.03 Approval of Annual Roof Maintenance Agreement

The Committee recommends the Board approve and authorize the Board President to execute the attached agreement with Weatherproofing Technologies Incorporated for once-a-year roof inspection and general maintenance. The total cost of this agreement is $328,640, divided into three annual payments, with an estimated savings of $10,000.

Moved: M. Weimann	Seconded: C. Facchiano	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9.04 Approval of McClure Agreements Amendment #8

The Committee recommends the Board approve and authorize the Board President to execute the attached Performance-Based Energy Savings Agreement Amendment No. 8 from McClure Company. This amendment modifies an agreement that the Board initially approved on December 20, 2022, to provide for additional upgrades and subsequent energy and operational savings. The total project fee for the energy conservation measures and the Orefield Middle School Bathroom renovation is $789,054.

Mr. Hein commented this pricing is comparable to the bid project with guarantees the project will be complete for the start of school.

Moved: M. Weimann	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9.05 Approval of Singer Equipment Company Quote

The Committee recommends the Board approve and authorize the Board President to execute the attached quote from Singer Equipment Company to purchase a roll-in refrigerator for Fogelsville Elementary School. The cost of the refrigerator is $8,623.99.

Moved: M. Weimann	Seconded: C. Facchiano	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

9.06 Approval of 2026-27 Meal Prices

The Committee recommends the Board approve the meal prices for the 2026-2027 school year as listed:

- Elementary Breakfast: FREE
- Secondary Breakfast: FREE
- Reduced-Price Breakfast: No Charge
- Elementary Lunch: $2.70
- Secondary Lunch: $2.95
- Reduced-Price Lunch: No Charge
- Adult Breakfast: $3.05
- Adult Lunch: $4.75

Moved: M. Weimann	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10. Policy and Finance Committee - Mr. Chris Pirrotta, Chairperson

10.01 Personnel Items

Retirements/Resignations
a. Megan Bauer, School Counselor at Springhouse Middle School, has retired after 27 years of service in education, with a revised effective date of June 12, 2026.
b. Louise Feher, General/Vocal Music Teacher at Kratzer Elementary School has retired after 34 years of service in education, effective June 10, 2026.
c. Beth Kroboth, Part-Time Clerical at Fred J. Jaindl Elementary School will be retiring after 20 years of service in education, effective August 7, 2026.
d. Sara Fritzinger, Part-Time Food Service Employee at Kratzer Elementary School has retired after 26 years of service in education, effective June 9, 2026.

e. Jeffrey Cushner, School Bus Driver has retired after 2 years of service in education, revised effective May 12, 2026.
f. Gerald Dreisbach, School Bus Driver will be retiring after 11 years of service in education, effective January 4, 2027.
g. Elisabeth Wetzel, Part-Time Custodian at Parkland High School will be retiring after 26 years of service in education, effective August 10, 2026.
h. Michael Matrishin, Part-Time Custodian at Orefield Middle School will be retiring after 7 years of service in education, effective August 10, 2026.
i. Sarah Heidecker, Special Education Teacher at Parkway Manor has resigned effective June 10, 2026.
j. Karen Sinkovits, Paraprofessional at Orefield Middle School has resigned effective June 10, 2026.
k. Monica Kunz, Part-Time Clerical at Kernsville Elementary School has resigned effective June 9, 2026.
l. Reena Jefferson, DRP/Title I Aide at Kratzer Elementary School has resigned effective June 3, 2026.
m. Brandon Bernard, Part-Time Custodian at Parkway Manor Elementary School, Confirmation of Termination during the Probationary Period, effective March 25, 2026.
n. Anuradha Chundi, Part-Time Custodian at Parkland High School has resigned with a revised effective date of May 8, 2026.
o. Sophann Chhoeun, School Bus Driver has resigned effective June 10, 2026.
p. Scott Solt, School Bus Driver has resigned effective May 26, 2026.
Requests for Childrearing Leave of Absence
a. Ryanne D'Agostini, Third Grade Teacher at Kratzer Elementary School from November 16, 2026 through the 2026-2027 school year.
b. Sabrina Leonard, Special Education Teacher at Kratzer Elementary School from November 13, 2026 through the 2026-2027 school year.
c. Nicole Deeb, Paraprofessional at Fred J. Jaindl Elementary School from September 29, 2026 through the end of December 2027.
Requests for Extension of Child Rearing Leave of Absence
a. Chelsea Bashore, Special Education Teacher at Ironton Elementary School, through the end of the 2026-2027 school year.
b. Amy Roth, Third Grade Teacher at Kernsville Elementary School, through the First Semester of the 2026-2027 school year.
Request for FMLA - The following individual have requested a leave of absence under the Family Medical Leave Act. Approval of these requests is recommended in accordance with the FMLA guidelines.
a. Lisa Snover, Paraprofessional at Fogelsville Elementary School from April 30, 2026 not to exceed twelve weeks.
Change of Status
a. Trina Grauvogel, from Administrative Assistant I to Computer Technician/Data Processor/Financial Technician in Transportation, effective June 10, 2026 at an annual salary of $67,797 prorated to replace Melissa Webber who had a change of status.
b. Lisa Stahl, from part-time Instrumental Band Teacher to full-time Instrumental Band Teacher at Veterans Memorial Elementary School, Fogelsville Elementary School and Fred J. Jaindl Elementary School effective the 2026-2027 school year.

Employment of Personnel - The following individuals are recommended for employment:
a. Lauryn Konieczka, as a School Psychologist at Parkland High School and Parkway Manor Elementary School, effective July 7, 2026, at an annual salary of $81,800 prorated, to replace Alicia Mattioli who resigned.
b. Piper Forde, as a Fifth Grade Teacher at Kernsville Elementary School, effective August 18, 2026, at annual salary of $68,469. Piper is being recommended as a Temporary Professional Employee to replace Chad Hess who had a change of assignment.
c. Korin Moyer-Mitchell, as a Special Education Teacher at Fred J. Jaindl Elementary School, effective August 18, 2026, at annual salary of $68,469. Korin is being recommended as a Temporary Professional Employee to replace Diane Kelly who retired.
d. Samara Rayco, Instrumental Music Teacher at Parkway Manor Elementary School, effective August 18, 2026, at an annual salary of $68,369. Samara is being recommended as a Temporary Professional Employee to replace Mark Syslo who retired.
e. Kayla Kistler, as a Special Education Teacher at Schnecksville Elementary School, effective August 18, 2026, at an annual salary of $68,369. Kayla is being recommended as a Temporary Professional Employee to replace Sharon Iacobelli who retired.
f. Christina Slivinski, as a School Counselor at Springhouse Middle School, effective August 18, 2026, at an annual salary of $76,433. Christina is being recommended as a Temporary Professional Employee to replace Megan Bauer who retired.
g. Erica Laudermilch, as a Speech & Language Pathologist at Orefield Middle School, effective August 18, 2026, at an annual salary of $77,211.50 prorated. Erica is being recommended as a Substitute for a Temporary Vacancy to replace Alyson Brogan who is on a child rearing leave of absence.
h. Laurie Dovico, as a Third Grade Teacher at Parkway Manor Elementary School, effective August 18, 2026, at an annual salary of $68,369 prorated. Laurie is being recommended as a Substitute for a Temporary Vacancy to replace Janiel Spisak who had a change of assignment.
i. Barinyima Wedemeyer, as a Fourth Grade Teacher at Fogelsville Elementary School, effective August 18, 2026, at an annual salary of $77,990. Barinyima is being recommended as a Substitute for a Temporary Vacancy to replace Michele Snyder who is on a medical leave of absence.
j. Jaycie Seland, as a Kindergarten Teacher at Ironton Elementary School, effective August 18, 2026, at an annual salary of $68,369. Jaycie is being recommended as a Substitute for a Temporary Vacancy to replace Kasey Celona who is on a child rearing leave of absence.
k. Hadley Harrington, as a Fifth Grade Teacher at Veterans Memorial Elementary School, effective August 18, 2026, at an annual salary of $68,569. Hadley is being recommended as a Substitute for a Temporary Vacancy to replace Rebecca Ziegenfuss who is on a child rearing leave of absence.
l. Jeanne Muthard, as an English as a Second Language Teacher at Orefield Middle School, effective August 18, 2026, at annual salary of $77,990 prorated. Jeanne is being recommended as a Substitute for a Temporary Vacancy to replace Rachelle Figueroa who is on a child rearing leave of absence.
m. Jodi Ortiz, as a Health Room Nurse at Parkland High School, effective August 18, 2026 at an annual salary of $39,030, to replace Sharon Oertner who retired.
n. Antoinette Bird, as an Administrative Assistant I at Parkland High School, effective July 27, 2026 at an annual salary of $55,117 prorated, to replace Karen Strohl who will be retiring.
o. Patricia Huff, as a School Vehicle Driver, effective May 15, 2026 at a daily rate of $113.46 to replace Ingrid Morel who resigned.
p. David Moore, as a School Bus Driver, effective May 27, 2026 at a daily rate of $151.30 to replace Judith Pocze who resigned.

q. Andrea Maldonado, as a Part-Time Custodian at Orefield Middle School, effective May 28, 2026 to replace Sandra Daniels who retired.
r. Samantha Maldonado, as a Part-Time Custodian at Parkway Manor Elementary School, effective June 1, 2026 to replace Brandon Bernard who was terminated.
s. Attached lists of 2026 Summer Employees, at the auxiliary salary rate.
t. Attached list of Coaches for the 2026-2027 school year, at the contracted stipend.
u. Attached list of Intramural Coaches for the 2026-2027 school year, at the contracted stipend.
v. The attached list of 2025-2026 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff.
Approval of Day-to-Day Substitute List for Administrators, Professionals, Guest Teachers, Support Staff, School Services, and Transportation
a. The attached list of individuals are approved to serve as day-to-day substitutes for the 2025-2026 school year. When working as substitutes, the individuals are considered employees-at-will without tenure rights under the School Code. The District Administration may delete substitutes from the approved list at any time for any reason.

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.02 Approval of Summer Hours Memorandum of Understanding (MOU)

The Committee recommends the Board approve and authorize the Board President to execute the attached Memorandum of Understanding between Parkland School District and Parkland Education Support Professionals Association pertaining to summer hours for Summer 2026.

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.03 Approval of Professional Employee Contracts

The Administration recommends that a Professional Employee Contract be issued to the following temporary professional employees who have been certified to the Board Secretary of the Parkland School District as having completed three years of satisfactory teaching in the district:

1. Taylor Bergey
2. Ashleigh Budlong
3. Norris Bullock
4. Abbygale Chua-Root
5. Emily Feichtel
6. Kelsey Frary
7. Chelsea Heckman
8. Abbigail Hoke
9. Sabrina Masone

10. Jensen Ohl
11. Adam Piston
12. Charlene Rodrigues
13. Michael Turrell
14. Brian Weldner
15. Holly Yozviak

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.04 Approval of General Fund Budget 2026-2027

The Administration recommends that the Board of School Directors, pursuant to Section 687 of the Public School Code, adopt the General Fund Budget for the Fiscal Year July 1, 2026 to June 30, 2027 as presented on the attached PDE-2028 which sets forth total projected expenditures in the amount of $261,667,935 and a real estate tax rate of 18.42 mills ($1.8420 per $100 of assessed valuation of taxable property).

The following taxes shall continue in force for Fiscal Year 2026-2027:

Local Services Tax under The Local Tax Enabling Act	$5.00
Earned Income Tax (collected at .5%)* under The Local Tax Enabling Act	1%
Real Property Transfer Tax (collected at .5%)* under The Local Tax Enabling Act	1%

The following taxes shall continue in force for Fiscal Year 2026-2027 but are not collected:

Per Capita Tax under the Public School Code	$ 5.00
Per Capita Tax under The Local Tax Enabling Act	$10.00

*When two political subdivisions impose and collect an Earned Income Tax or a Real Estate Transfer Tax on the same person or transaction located within both political subdivisions during the same year or part of the same year, then the tax levied by the political subdivision shall be imposed and collected at one-half the rate. Section 311(12) of The Local Tax Enabling Act [53 P.S. §6924.311(12)].

Mr. Pirrotta commented on the budget and said it's the first time he has experienced a dire budget. He said he doesn't want to be in a position to raise taxes, especially during these challenging times. He said the Board does not take the vote lightly. He said a large amount of pressure has to do with unfunded mandates from the state. He thanked the administration for providing information about the budget and shared the following. He said when you make a budget we need to be conservative. Last year we were off by $800,000 which is a significant cost. The federal government is supposed to fund and they provide 10%. We spend $6M on 60 kids and their significant needs with reimbursement of $150,000 in reimbursement from the state. Add GLP-1's and healthcare, electricity costs, utility costs. This is our taxpayer money, and these are items costing us money in the district. He said there are 164 charter students in our district that are bussed up to 10 miles outside the district boundaries that cost $900,000 for that transportation. He commented on the retirements that we aren't filling which is saving $2.4M, but that hurts our kids. He said we do things really well and we have a great district. If we don't fix this problem, we will be insolvent. Hard decisions need to be made unless we make these cuts, we have no other course of action because we are mandated to spend this money. When the budget is passed, he asked everyone to consider our local

representatives are the ones requiring the district to do all these things, without paying for it, and looking to the local community to pay the bills. He said he's disappointed to eliminate the activity bus. He's disappointed to lose an art teacher at the High School and other teachers who are not being replaced due to retirements. Everyone is going to work harder, and this is not easy, but if you look at the facts and details of the budget and the reality to imply that we have a choice is surprising. Without the cuts we will be insolvent in two years. We don't want to let people go, but if we don't make aggressive cuts and until there's reforms at the State we are faced with difficult decisions and those decisions have impacts.

Mrs. Roth said she had watched for 17 years the unfunded mandates, and she was just as shocked to find out all the numbers associated with the mandated costs. But the legislators did not fund the mandates and passed the burden onto the local School Board to make budgetary decisions. She referenced construction costs and the elimination of the PLANCON program for state reimbursement. As a result, the district is faced with paying for expansions to accommodate the growing population.

Mr. Hein read a written comment from Mrs. Ziegler. Her statement expressed support for the 2026-2027 final budget. She thanked the administration and leadership for all their hard work in developing the budget and planning for the future. She noted that righting the ship will be a significant challenge but expressed confidence that the three pillars of the five-year transition plan will ensure the fiscal health of the district is restored and sustained for years to come.

Mr. Hein read a written statement from Mr. Macklin. Mr. Macklin expressed gratitude to the administration for the tremendous amount of work that went into developing this year's budget. He acknowledged that the current fiscal environment has required difficult decisions and careful consideration of competing priorities. He stated the budget represents a thoughtful and responsible approach to meeting the needs of students while maintaining fiscal stewardship, and noted it reflects the difficult choices necessary to balance educational excellence, operational needs, and the financial realities facing the district. He expressed support for the budget as it positions the district for success in the 2026-2027 school year and helps lay a strong foundation for the years ahead.

Mr. Hein stated this budget seminar was the most difficult in his 13 years on the Board. He noted that for many of the reasons discussed, mostly beyond the Board's control, the district finds itself with a budget deficit that, if not addressed with careful planning, will lead to even harder decisions in the future. The administration has brought forward a thoughtful structured plan to address the shortfall over the next five years. The Board has had several updates over the past year at committee meetings, board meetings, and workshops, as well as a full-day budget seminar. He encouraged community members to advocate for changes at the state and federal level to close the funding gaps, including calling legislators, writing to them, and visiting Harrisburg to speak about fair and adequate funding for public schools.

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.05 Approval of Homestead Farmstead Resolution

The Administration recommends that the Board adopt the attached Homestead/Farmstead Exclusion Resolution providing for real estate tax reductions for fiscal year 2026-2027.

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.06 Approval of Fund Balance Commitments
The Committee recommends the Board approve and authorize the following Committed Fund Balance categories and ending balances as of June 30, 2026:

- Other Post Employment Benefits (OPEB)/GASB Pronouncements
- Charter School Tuition Stabilization
- Healthcare Stabilization
- Retirement (PSERS) Stabilization
- Special Education Cost Stabilization

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.07 Approval of Board Treasurer Appointment
The Committee recommends the Board approve the following annual appointment to comply with PA School Code 24.P.S. Education § 4-404:

1. Election of Board Treasurer- Nicole Cummings, Assistant Director of Business Administration

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.08 Approval of Insurance Renewal
The Committee recommends the Board approve the 2026-2027 insurance program for non-medical insurances (property, general liability, crime, auto, school leader's liability, umbrella, workers compensation, cyber, student accident, and bonds).

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.09 Approval of PSBA Membership Renewal
The Committee recommends the Board approve and authorize the Board President to execute the attached itemized invoice from Pennsylvania School Boards Association for the annual membership renewal.

Moved: C. Roth	Seconded: C. Facchiano	
Vote: 5-1	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, M. Weimann	Nay: L. Roth

10.10 Approval of Tax Assessment Appeal Resolution

Moved: C. Pirrotta	Seconded: C. Facchiano	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

10.11 Board Policy-First Reading

Policy #	Policy Title
716	PROPERTY/Integrated Pest Management
815	OPERATIONS/Acceptable Use of Electronic Resources

11. Legal Services

11.01 Approval of KingSpry Agreement

The Administration recommends that the Board approve and authorize the Board President to execute the attached agreement with King, Spry, Herman, Freund & Faul, LLC (KingSpry) to provide comprehensive general counsel, legal consultation services, and representation on all legal matters affecting Parkland School District. This agreement is effective from July 1, 2026 to June 30, 2029.

Moved: C. Facchiano	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

12. Student Affairs

12.01 Recommendation for Expulsion

The Administration recommends that the Board approve the Board President to approve and execute the attached Expulsion Hearing Waiver and Agreement for Students 2026-7, 2026-8, and 2026-9.

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

13. Reports

13.01 Carbon Lehigh Intermediate Unit #21 - Mr. Chris Pirrotta

Mr. Pirrotta reported on two CLIU meetings held since his last report. In May, the CLIU celebrated Mental Health Awareness Month and held a golf outing. He noted the CLIU graduations, which included a video presentation, were wonderful. The group also heard about the Aspiring Leaders program. Mr. Pirrotta

remarked that the CLIU is an amazing organization that does great things for individuals with special needs in the region and expressed that it is a privilege to represent Parkland on that board.

13.02 Parkland Community Library - Mrs. Lisa A. Roth

Mrs. Roth reported that the last library board meeting was May 28th. The library has been active with community outreach, including a table at the Parkland Festival of the Arts on May 16th and representation at Jaindl Elementary carnivals on May 20th and 22nd, Veterans Memorial on May 29th, Kratzer Elementary on June 5th, and the Schnecksville Community event on June 17th. The summer reading program kicked off Saturday, June 13th with over 452 attendees. Adult programming is also available, with activities tied to the 250th anniversary celebration. Friend of the Parkland Library Judy Kemer was named one of Lehigh County's Unsung Heroes. Mrs. Roth and Vice President Meline Miller conducted the executive director evaluation on June 4th. The next board meeting is June 25th, with a final line-by-line review of the 2026-2027 budget and vote.

13.03 LCTI Joint Operating Committee - Mrs. Marisa Ziegler

Mrs. Beckwith reported on the LCTI Joint Operating Committee meeting held on May 27, 2026, on behalf of Mrs. Ziegler. All committees met prior to the meeting and an executive session was held at 5:45 p.m. The student representative reported on CTSO national qualifiers and shared experiences from competitions including Skills USA, DECA, FCCLA, and HOSA. The administrative report included discussion of upcoming facility needs, an update on the 2024-2025 audit, and a potential new biotech program coming to LCTI. There was a presentation from LVHN on school-based behavioral health progress, highlighting significant improvement in Hope Assessment scores among students. Items approved included the PSBA policy services member agreement, the 2026-2027 proposed technical school student organization, various facility items, a memorandum of understanding with Dr. Robert Bjori for the EMT program, and the appointment of Sarah Nemitz as treasurer effective July 1, 2026. The next meeting is June 24, 2026.

13.04 Parkland Education Foundation - Ms. Carol Facchiano

Ms. Facchiano reported that the Education Foundation held its last board meeting of the year in May, wrapping up a successful year including the Distinguished Alumni event. Planning is already underway for the golf tournament and next year's Distinguished Alumni recognition. Ms. Facchiano recognized Executive Director Lisa Ervin for her exceptional leadership and the positive direction she has brought to the foundation. She also noted that the foundation plays a critical role in supporting the district, and without the foundation's grants, the district would face more significant program deficits.

13.05 Lehigh Carbon Community College - Mr. David J. Hein

Mr. Hein reported that the LCCC Board of Trustees held its monthly public board meeting at the Schnecksville campus on June 4th. Year-to-date financials are currently on budget. Enrollment for summer sessions and the fall semester is currently behind projections, though dual enrollment is ahead of plan. Further outreach efforts are planned to bring students back. Officers were selected for the 2026-2027 fiscal year, with Mr. Hein appointed as chair of the board. The board also approved a retirement resolution for long-serving board member Matt Corp, hired a new vice president of finance, appointed the solicitor for the year, approved renovation projects and maintenance services, and adopted the board meeting schedule for the upcoming year.

13.06 Legislative Report - Mr. David J. Hein

Mr. Hein reported that the General Assembly was in session the past week with a focus on the education portion of the budget. The House will return to Harrisburg for session the following week. The budget deadline is approaching and while he remains hopeful for an on-time budget, the election year may push members to return to their districts for the 4th of July holiday and the 250th anniversary celebration. He also noted there is talk of a Plan Con 2 bill but cautioned that passage is unlikely at this time.

14. Approval of Salaries

14.01 Approval of Administrative Salaries for 2026-2027

The Administration recommends that the Board approve and authorize a 3.6% salary increase over current base salaries for all qualifying administrative positions in the Act 93 Group, Assistant Superintendent Timothy A. Chorones, and Executive/Confidential Assistants effective for 2026-2027.

Moved: C. Facchiano	Seconded: C. Pirrotta	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

14.02 Approval of the Executive Confidential Assistants

The Administration recommends that Board approve the attached Confidential Assistants Summary of Benefits.

Moved: C. Pirrotta	Seconded: M. Weimann	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

14.03 Approval of Auxiliary Salary Schedule 2026-27

The Administration recommends that the Board approve and authorize the Auxiliary Salary Schedule for the 2026-2027 fiscal year.

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

15. Approval of Accounts Payable

15.01 Approval of Accounts Payable

Mrs. Roth said her yes vote does not support payments to any of the cyber schools. Mr. Pirrotta said his affirmative vote also does not support the cyber payments and noted their low academic performance statistics.

Moved: C. Facchiano	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

16. PSBA 2026 Voting Delegates

16.01 Voting Delegates for the PSBA Delegate Assembly-Information Item

The following board directors are recommended as voting delegates at the 2026 PSBA Delegate Assembly:

David J. Hein
Jon Macklin
Matthew D. Weimann

Moved: C. Pirrotta	Seconded: L. Roth	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

17. Public Comment on Non-Agenda Items

Mr. Hein noted all public comments were taken during the beginning of the meeting under the first public comment section.

18. Roundtable

Attorney Moyer thanked the administration and the Board for their continued confidence in King Spry and for their reappointment.

Mrs. Beckwith congratulated the Class of 2026 graduates on a wonderful ceremony. She congratulated all students and teachers recognized during the meeting and thanked Festival of the Arts participants and coordinators. She thanked those who attended and spoke during public comment. She echoed concerns raised about the activity bus, noting the impact on students and transportation staff. She affirmed the Board's commitment to evaluate the impact of difficult decisions and to find another path forward if the negative impact proves too great.

Mr. Pirrotta, having commented extensively during the budget discussion, kept his roundtable remarks brief. He congratulated the Class of 2026 graduates and acknowledged retiring staff, with a particular shout-out to Mrs. Wehr from Cetronia. He briefly commented on the complexity of the LERTA process, and the extensive due diligence performed by administration, including presentations from Lehigh University professors. He noted he is looking forward to the implementation of a cell phone ban. He apologized in advance for his absence at the next board meeting due to a previously scheduled vacation.

Mr. Rohatgi, participating online, had no additional comments.

Mrs. Frisbie thanked the Board for their support with the approval of the budget.

Mr. Weimann expressed excitement about seeing students celebrated, particularly for their outstanding science fair achievements. He was impressed by the public comment and the community's engagement. He acknowledged the heart-wrenching nature of the budget seminar decisions while expressing admiration for the professional administrators' handling of the financial challenges and hope that the plan will work.

Mrs. Roth noted she unfortunately had to miss graduation this year, only the second she has missed. She thanked Ms. Facchiano for videotaping Mr. Hein's speech. She noted she has her annual graduate recognition sign displayed out front and congratulated all graduates. She was amazed by the student projects presented during the meeting and congratulated all retirees on their well-earned retirement.

Ms. Facchiano thanked the Board for their support with the budget approval. She acknowledged the difficult times and the plans in place to manage increasing costs. She congratulated the retirees and welcomed new hires. She remarked on how impressive the student projects were and wished everyone a relaxing summer.

Mr. Hein referenced his earlier budget comments and highlighted the administration's plan to refine the district's financial strategies over the next several years. He congratulated the retirees and thanked them for their years of service to the district and to public education. He welcomed new hires and called the students fantastic, drawing on his own PJS experience to put the students' achievements in perspective. He thanked all who attended.

Dr. Madson called the meeting an unofficial end of year and the last meeting of the fiscal year. He thanked the districts over 10,000 students, all staff, the Board, and parents for their continued support. He noted the activity bus decision is one that will continue to be evaluated and monitored for impact. He acknowledged the district has been working on the budget for the past six months and thanked the Board for their willingness to engage and their commitment to the three pillars guiding the district. He also reported that the data center planning commission proposal for Upper Macungie Township was cancelled last week and a July meeting is upcoming, which the district will continue to monitor closely. He closed by thanking the Board.

19. The next school board meeting will be on Tuesday, July 21, 2026. Workshop Meeting is at 6:00 p.m. and Business Meeting is at 7:00 p.m.

19.01 Upcoming Board Reminders

Board Meeting

PSD Board Meeting: July 21, 2026 - 7:00 p.m.

Committee of the Whole Meeting

Monday, August 10, 2026 - 6:00 p.m.

20. Adjournment

The meeting was adjourned at 8: 55 p.m. by motion.

Moved: C. Pirrotta	Seconded: A. Beckwith	
Vote: 6-0	Aye: A. Beckwith, C. Facchiano, D. Hein, C. Pirrotta, L. Roth, M. Weimann	Nay:

Respectfully Submitted,

Leslie Frisbie,
Board Secretary

PARKLAND SCHOOL DISTRICT
TREASURER'S REPORT AS OF JUNE 30,2026

GENERAL FUND - FUND 10

06/01/2026 Balance	$	48,028,598.65
June Receipts	$	34,632,001.61
June Disbursements	$	(59,615,814.32)
06/30/2026 Balance	$	23,044,785.94

Investment	Rate	Maturity Date		Amount
PLDLAF -Flex Account	Variable	-	$	10,625,433.73

Total 06/30/2026 Balance	$	33,670,219.67

Interest Received-YTD	$	3,586,983.89

FOOD SERVICE FUND - FUND 50

06/01/2026 Balance	$	4,117,759.69
June Receipts	$	398,088.39
June Disbursements	$	(229,995.74)
06/30/2026 Balance	$	4,285,852.34

Interest Received-YTD	$	120,226.90

STUDENT ACTIVITY FUND - FUND 21

06/01/2026 Balance	$	66,002.13
June Receipts	$	4,350.87
June Disbursements	$	(935.37)
06/30/2026 Balance	$	69,417.63

Interest Received-YTD	$	2,437.65

STUDENT ACTIVITY FUND - FUND 81

06/01/2026 Balance	$	536,970.26
June Receipts	$	46,469.97
June Disbursements	$	(26,774.67)
06/30/2026 Balance	$	556,665.56

Interest Received-YTD	$	20,273.98

CAPITAL PROJECTS FUND GOB 25 - FUND 30

06/01/2026 Balance	$	4,313,246.23
June Receipts	$	911,124.90
June Disbursements	$	(2,125,585.63)
06/30/2026 Balance	$	3,098,785.50

Investment	Rate	Maturity Date		Amount
PLDLAF -Flex Account	Variable	-	$	5,735,463.39

Total 06/30/2026 Balance	$	8,834,248.89

Interest Received-YTD	$	671,611.00

CAPITAL PROJECTS FUND GOB 26 - FUND 30

06/01/2026 Balance	$	34,784,700.02
June Receipts	$	821,775.82
June Disbursements	$	(1,795,115.10)
06/30/2026 Balance	$	33,811,360.74

Interest Received-YTD	$	268,267.18

CAPITAL RESERVE FUND - FUND 32

06/01/2026 Balance	$	271,867.15
June Receipts	$	759.69
June Disbursements	$	(25.00)
06/30/2026 Balance	$	272,601.84

Interest Received-YTD	$	23,948.81

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6000	**REVENUE FROM LOCAL SERVICES**						
6111	CURRENT REAL ESTATE TAX	(158,116,622.00)	63,335.90	(156,351,426.69)	0.00	(1,765,195.31)	98.88
6112	INTERIM REAL EXTATE TAX	(2,000,000.00)	(219,970.29)	(1,523,819.57)	0.00	(476,180.43)	76.19
6113	PUBLIC UTILITY REALTY	(150,000.00)	0.00	(151,994.00)	0.00	1,994.00	101.33
6114	PAY IN LIEU -ST/LOCAL	(4,000.00)	0.00	(4,000.00)	0.00	0.00	100.00
6143	CURRENT 511 - LST	(400,000.00)	(5,301.45)	(261,311.99)	0.00	(138,688.01)	65.33
6151	CURRENT ACT 511 EIT	(16,200,000.00)	(942,196.51)	(17,283,722.49)	0.00	1,083,722.49	106.69
6153	CURR ACT 511 REAL EST	(3,500,000.00)	(451,900.63)	(4,111,952.08)	0.00	611,952.08	117.48
6411	DELINQUENT REAL ESTATE	(2,700,000.00)	(2,638,616.27)	(2,733,576.48)	0.00	33,576.48	101.24
6510	INTEREST ON INVESTMENTS	(3,500,000.00)	(82,462.05)	(3,586,983.89)	0.00	86,983.89	102.49
6530	GAINS OR LOSSES ON SALE	0.00	0.00	0.00	0.00	0.00	0.00
6710	ADMISSIONS	(250,000.00)	(1,036.32)	(214,373.98)	0.00	(35,626.02)	85.75
6720	BOOKSTORE SALES	(40,000.00)	0.00	0.00	0.00	(40,000.00)	0.00
6730	STUDENT ORG MEM DUES	(30,000.00)	(80,363.88)	(113,445.88)	0.00	83,445.88	378.15
6750	DISTRICT ACTIVITY-SPECI	(90,000.00)	(700.00)	(10,805.00)	0.00	(79,195.00)	12.01
6790	OTHER DIST ACTIVITY	(175,000.00)	0.00	(133,299.80)	0.00	(41,700.20)	76.17
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	(100,000.00)	0.00	(105,853.00)	0.00	5,853.00	105.85
6832	FED PASS THRU IDEA FUND	(1,957,360.00)	0.00	(1,853,786.89)	0.00	(103,573.11)	94.71
6833	FED ARRA IDEA	0.00	0.00	0.00	0.00	0.00	0.00
6839	FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	(150,000.00)	(3,666.18)	(137,369.54)	0.00	(12,630.46)	91.58
6920	CONTRIBUTION & DONATION	(500,000.00)	(5,245.00)	(437,112.61)	0.00	(62,887.39)	87.42
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTHER LEAs IN	(300,000.00)	0.00	0.00	0.00	(300,000.00)	0.00
6949	OTHER TUITION PATRONS	(200,000.00)	(18,529.00)	(168,809.29)	0.00	(31,190.71)	84.40

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6961	TRANS SVC OTHER PA LEAs	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6991	REFUNDS OF PRIOR YR EXP	(100,000.00)	0.00	(75,617.82)	0.00	(24,382.18)	75.62
6992	ENERGY EFFICIENCY	0.00	0.00	(61,025.96)	0.00	61,025.96	0.00
6999	OTHER REV	(400,000.00)	(2,791.01)	(301,360.23)	0.00	(98,639.77)	75.34
	Total	**(190,872,982.00)**	**(4,389,442.69)**	**(189,621,647.19)**	**0.00**	**(1,251,334.81)**	**99.34**
MAJOR FUNCTION 6000 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	**(190,872,982.00)**	**(4,389,442.69)**	**(189,621,647.19)**	**0.00**	**(1,251,334.81)**	**99.34**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(190,872,982.00)	**(4,389,442.69)**	**(189,621,647.19)**	**0.00**	**(1,251,334.81)**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7000	**REVENUE STATE SOURCE**						
7110	BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7111	BASIC EDUC (BEF) FORMULA	(15,841,251.00)	(5,849,391.51)	(15,701,119.06)	0.00	(140,131.94)	99.12
7112	BASIC EDUC (BEF) SOC SEC	0.00	0.00	0.00	0.00	0.00	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	(175,000.00)	(112,215.72)	(112,215.72)	0.00	(62,784.28)	64.12
7250	MIGRATORY CHILDREN	0.00	0.00	(120.00)	0.00	120.00	0.00
7271	SPECIAL ED SCHOOL AGED	(4,420,919.00)	(1,110,196.43)	(4,588,471.43)	0.00	167,552.43	103.79
7299	PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUPIL TRANSPORTATION	(1,591,939.00)	(366,142.41)	(1,591,860.41)	0.00	(78.59)	100.00
7312	NP & CHARTER TRANSPORT	(253,330.00)	(145,145.00)	(290,290.00)	0.00	36,960.00	114.59
7313	IU SPEC ED TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	(300,000.00)	0.00	(157,593.68)	0.00	(142,406.32)	52.53
7330	HEALTH SERVICES| ACT 25	(190,000.00)	0.00	0.00	0.00	(190,000.00)	0.00
7331	MED DENTAL NURSE ACT 25	0.00	(182,763.51)	(182,763.51)	0.00	182,763.51	0.00
7332	FEMININE HYGIENE PRODUCTS FUND	0.00	0.00	(18,144.87)	0.00	18,144.87	0.00
7340	ST PROP TAX REDUCTION	(2,695,660.00)	0.00	(3,081,308.02)	0.00	385,648.02	114.31
7350	SEWAGE TREAT OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7362	SCH MENT HLTH & SAF & SEC GRANTS	(443,136.00)	0.00	(689,247.02)	0.00	246,111.02	155.54
7369	OTHER SAFE SCHOOLS GRANTS	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
7500	MISC STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7501	PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	(531,722.00)	0.00	0.00	0.00	(531,722.00)	0.00
7531	READY TO LEARN BLOCK GRANT FOUNDATION	0.00	0.00	(531,722.00)	0.00	531,722.00	0.00
7532	ADEQUACY SUPPLEMENT	0.00	0.00	(50,000.00)	0.00	50,000.00	0.00
7599	OTHER STATE REVENUE	(350,000.00)	0.00	(150,000.00)	0.00	(200,000.00)	42.86

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7810	STATE SHARE SS & MED	(4,134,348.00)	0.00	(3,927,156.17)	0.00	(207,191.83)	94.99
7820	STATE SHARE RETIRE CONT	(18,624,880.00)	(4,205,371.33)	(17,595,855.16)	0.00	(1,029,024.84)	94.47
	Total	**(49,582,185.00)**	**(11,971,225.91)**	**(48,667,867.05)**	**0.00**	**(914,317.95)**	**98.16**
MAJOR FUNCTION 7000 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	**(49,582,185.00)**	**(11,971,225.91)**	**(48,667,867.05)**	**0.00**	**(914,317.95)**	**98.16**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(49,582,185.00)	**(11,971,225.91)**	**(48,667,867.05)**	**0.00**	**(914,317.95)**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8000	**REVENUE FEDERAL SOURCES**						
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8200	UNRESTRICT GRANT-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
8513	IDEA - SECTION 619	0.00	0.00	0.00	0.00	0.00	0.00
8514	NCLB - TITLE I	(1,493,329.00)	(105,590.00)	(1,309,072.59)	0.00	(184,256.41)	87.66
8515	NCLB - TITLE II	(229,532.00)	(16,274.07)	(148,070.03)	0.00	(81,461.97)	64.51
8516	NCLB - TITLE III	(63,628.00)	(4,579.00)	(47,367.32)	0.00	(16,260.68)	74.44
8517	NCLB - TITLE IV-21ST CE	(132,305.00)	(7,961.64)	(89,793.68)	0.00	(42,511.32)	67.87
8518	TITLE 5 NCLB	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8741	CARES/ESSER	0.00	0.00	0.00	0.00	0.00	0.00
8742	GEER/SPEC ED	0.00	0.00	0.00	0.00	0.00	0.00
8743	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	ARP ESSER III	0.00	0.00	0.00	0.00	0.00	0.00
8746	ARP - IDEA	0.00	0.00	0.00	0.00	0.00	0.00
8749	COVID-19 HLTH&SAFETY GRNT	0.00	0.00	0.00	0.00	0.00	0.00
8751	ARP ESSER LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	ARP ESSER SUMMER PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
8753	ARP ESSER AFTERSCHL PROG	0.00	0.00	0.00	0.00	0.00	0.00
8754	ARP ESSER HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00
8755	ARP ESSER 2.5%	0.00	0.00	0.00	0.00	0.00	0.00
8810	SBAP	(600,000.00)	(141,120.73)	(718,720.37)	0.00	118,720.37	119.79

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
8820	MED ASSIST REIMB ADM	0.00	0.00	(42,684.51)	0.00	42,684.51	0.00
	Total	**(2,518,794.00)**	**(275,525.44)**	**(2,355,708.50)**	**0.00**	**(163,085.50)**	**93.53**
MAJOR FUNCTION 8000 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	**(2,518,794.00)**	**(275,525.44)**	**(2,355,708.50)**	**0.00**	**(163,085.50)**	**93.53**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		(2,518,794.00)	**(275,525.44)**	**(2,355,708.50)**	**0.00**	**(163,085.50)**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9000	**OTHER FINANCING SOURCES**						
9120	PROCEEDS REFUND BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9200	PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
9370	TRUST & AGENCY TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9990	INSURANCE RECOVERIES	(250,000.00)	(574,074.37)	(625,787.15)	0.00	375,787.15	250.31
	Total	**(250,000.00)**	**(574,074.37)**	**(625,787.15)**	**0.00**	**375,787.15**	**250.31**
MAJOR FUNCTION 9000 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	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**(250,000.00)**	**(574,074.37)**	**(625,787.15)**	**0.00**	**375,787.15**	**250.31**
		(250,000.00)	**(574,074.37)**	**(625,787.15)**	**0.00**	**375,787.15**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUNCTION/FULL FUNCTION

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	**(242,973,961.00)**	**(16,636,194.04)**	**(240,645,222.74)**	**0.00**	**(2,328,738.26)**	**99.04**
Total Other Revenue	**(250,000.00)**	**(574,074.37)**	**(625,787.15)**	**0.00**	**375,787.15**	**250.31**
	(243,223,961.00)	**(17,210,268.41)**	**(241,271,009.89)**	**0.00**	**(1,952,951.11)**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	**GENERAL FUND**						
1100	REG PROG ELEM/SECONDARY						
100	SALARIES	56,895,133.00	12,590,161.58	57,182,811.73	0.00	(287,678.73)	100.51
200	EMPLOYEE BENEFITS	39,409,988.00	6,455,498.64	37,668,113.49	0.00	1,741,874.51	95.58
300	PURCHASED PROF & TECH SERVICES	551,900.00	800.19	200,178.49	0.00	351,721.51	36.27
400	PURCHASED PROPERTY SERVICES	218,559.00	25,411.03	208,684.10	0.00	9,874.90	95.48
500	OTHER PURCHASED SERVICES	5,023,926.00	489,969.17	5,068,822.09	0.00	(44,896.09)	100.89
600	SUPPLIES	3,642,173.00	218,074.01	3,525,039.10	1,301.47	115,832.43	96.82
700	PROPERTY	25,699.80	0.00	0.00	0.00	25,699.80	0.00
800	OTHER OBJECTS	53,434.00	(333.00)	79,476.00	0.00	(26,042.00)	148.74
	Total	**105,820,812.80**	**19,779,581.62**	**103,933,125.00**	**1,301.47**	**1,886,386.33**	**98.22**
1200	SPEC PROG ELEMEN/SECOND						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	18,256,248.52	2,446,943.23	15,827,316.86	0.00	2,428,931.66	86.70
200	EMPLOYEE BENEFITS	14,058,725.00	1,554,322.74	12,788,588.40	0.00	1,270,136.60	90.97
300	PURCHASED PROF & TECH SERVICES	7,267,189.00	37,187.00	7,055,661.44	0.00	211,527.56	97.09
400	PURCHASED PROPERTY SERVICES	0.00	0.00	537.99	0.00	(537.99)	0.00
500	OTHER PURCHASED SERVICES	5,225,350.00	555,039.17	6,672,849.74	0.00	(1,447,499.74)	127.70
600	SUPPLIES	315,172.00	1,432.70	312,373.67	0.00	2,798.33	99.11
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	65.00	3,679.00	0.00	(3,679.00)	0.00
	Total	**45,122,684.52**	**4,594,989.84**	**42,661,007.10**	**0.00**	**2,461,677.42**	**94.54**
1300	VOCATIONAL EDUCATION						
300	PURCHASED PROF & TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
500	OTHER PURCHASED SERVICES	5,622,192.00	339,680.85	5,622,191.90	0.00	0.10	100.00
	Total	**5,622,192.00**	**339,680.85**	**5,622,191.90**	**0.00**	**0.10**	**100.00**
1400	OTHER INSTRUCTION PROG						
100	SALARIES	238,609.00	0.00	75,194.01	0.00	163,414.99	31.51
200	EMPLOYEE BENEFITS	632,425.00	1,181.42	62,966.28	0.00	569,458.72	9.96
300	PURCHASED PROF & TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	100.00	0.00	0.00	0.00	100.00	0.00
600	SUPPLIES	2,500.00	2,963.17	4,616.41	545.00	(2,661.41)	206.46
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**873,634.00**	**4,144.59**	**142,776.70**	**545.00**	**730,312.30**	**16.41**
1500	NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH SERVICES	15,000.00	9,858.00	19,722.00	0.00	(4,722.00)	131.48
500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	7,000.00	0.00	4,274.97	0.00	2,725.03	61.07
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**22,000.00**	**9,858.00**	**23,996.97**	**0.00**	**(1,996.97)**	**109.08**
1600	ADULT EDUCATION PROGRAM						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICES	1,355,907.00	366,785.16	1,335,906.96	0.00	20,000.04	98.52
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**1,355,907.00**	**366,785.16**	**1,335,906.96**	**0.00**	**20,000.04**	**98.52**

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700		COMMUNITY/JR COLLEGE ED						
	500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2100		SUPPORT SVCS-STUDENTS						
	100	SALARIES	5,825,512.00	877,774.83	5,569,445.20	0.00	256,066.80	95.60
	200	EMPLOYEE BENEFITS	4,083,115.00	521,471.29	4,098,273.00	0.00	(15,158.00)	100.37
	300	PURCHASED PROF & TECH SERVICES	153,136.00	16,185.90	177,105.91	0.00	(23,969.91)	115.65
	400	PURCHASED PROPERTY SERVICES	9,245.00	96.54	1,158.48	0.00	8,086.52	12.53
	500	OTHER PURCHASED SERVICES	7,600.00	1,982.87	4,783.05	0.00	2,816.95	62.93
	600	SUPPLIES	114,322.00	2,070.00	130,007.18	0.00	(15,685.18)	113.72
	800	OTHER OBJECTS	4,000.00	0.00	7,257.00	0.00	(3,257.00)	181.43
		Total	**10,196,930.00**	**1,419,581.43**	**9,988,029.82**	**0.00**	**208,900.18**	**97.95**
2200		SUPPORT SERVICES-INSTRU						
	100	SALARIES	2,216,416.18	376,095.06	2,479,656.56	0.00	(263,240.38)	111.88
	200	EMPLOYEE BENEFITS	2,343,567.50	254,759.95	2,265,456.91	0.00	78,110.59	96.67
	300	PURCHASED PROF & TECH SERVICES	125,000.00	2,940.00	122,055.00	0.00	2,945.00	97.64
	400	PURCHASED PROPERTY SERVICES	1,245.00	415.00	4,980.00	0.00	(3,735.00)	400.00
	500	OTHER PURCHASED SERVICES	31,064.19	1,365.78	19,469.96	0.00	11,594.23	62.68
	600	SUPPLIES	293,702.00	405.78	306,821.01	0.00	(13,119.01)	104.47
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	12,000.00	0.00	14,520.00	0.00	(2,520.00)	121.00
		Total	**5,022,994.87**	**635,981.57**	**5,212,959.44**	**0.00**	**(189,964.57)**	**103.78**
2300		SUPPORT SERVICES-ADMIN						
	100	SALARIES	5,506,630.32	453,096.46	5,491,440.85	0.00	15,189.47	99.72

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	EMPLOYEE BENEFITS	3,932,743.69	359,565.70	4,130,778.68	0.00	(198,034.99)	105.04
300	PURCHASED PROF & TECH SERVICES	770,000.00	68,274.38	1,468,245.04	0.00	(698,245.04)	190.68
400	PURCHASED PROPERTY SERVICES	2,000.00	96.54	1,158.48	0.00	841.52	57.92
500	OTHER PURCHASED SERVICES	60,376.76	5,843.71	50,108.15	0.00	10,268.61	82.99
600	SUPPLIES	135,431.78	2,975.20	33,332.48	0.00	102,099.30	24.61
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	131,384.00	2,200.00	210,858.54	0.00	(79,474.54)	160.49
	Total	**10,538,566.55**	**892,051.99**	**11,385,922.22**	**0.00**	**(847,355.67)**	**108.04**
2400	SUPP SVC-PUBLIC HEALTH						
100	SALARIES	1,956,905.80	350,687.56	1,919,428.87	0.00	37,476.93	98.08
200	EMPLOYEE BENEFITS	1,237,988.20	214,102.46	1,435,469.24	0.00	(197,481.04)	115.95
300	PURCHASED PROF & TECH SERVICES	22,000.00	8,101.75	22,011.94	0.00	(11.94)	100.05
400	PURCHASED PROPERTY SERVICES	2,500.00	0.00	1,634.25	0.00	865.75	65.37
500	OTHER PURCHASED SERVICES	0.00	0.00	237.98	0.00	(237.98)	0.00
600	SUPPLIES	37,185.00	17,089.06	46,196.67	0.00	(9,011.67)	124.23
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**3,256,579.00**	**589,980.83**	**3,424,978.95**	**0.00**	**(168,399.95)**	**105.17**
2500	SUPP SERVICES-BUSINESS						
100	SALARIES	1,097,635.25	83,235.98	1,042,632.60	0.00	55,002.65	94.99
200	EMPLOYEE BENEFITS	804,149.23	67,810.43	842,666.58	0.00	(38,517.35)	104.79
300	PURCHASED PROF & TECH SERVICES	155,000.00	3,724.79	131,026.36	0.00	23,973.64	84.53
400	PURCHASED PROPERTY SERVICES	11,000.00	96.54	7,364.67	0.00	3,635.33	66.95
500	OTHER PURCHASED SERVICES	54,000.00	438.63	49,417.03	763.00	3,819.97	92.93
600	SUPPLIES	71,100.00	349.75	53,467.70	0.00	17,632.30	75.20

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	800	OTHER OBJECTS	9,000.00	65.50	5,697.36	0.00	3,302.64	63.30
		Total	**2,201,884.48**	**155,721.62**	**2,132,272.30**	**763.00**	**68,849.18**	**96.87**
2600		OP/MAINT PLANT SVCS						
	100	SALARIES	6,631,682.30	546,315.75	6,832,520.17	0.00	(200,837.87)	103.03
	200	EMPLOYEE BENEFITS	4,556,407.00	390,086.09	4,582,656.39	0.00	(26,249.39)	100.58
	300	PURCHASED PROF & TECH SERVICES	1,141,000.00	25,036.23	851,214.60	0.00	289,785.40	74.60
	400	PURCHASED PROPERTY SERVICES	2,170,150.00	218,636.79	2,759,258.38	0.00	(589,108.38)	127.15
	500	OTHER PURCHASED SERVICES	905,500.00	6,971.72	1,022,352.00	0.00	(116,852.00)	112.90
	600	SUPPLIES	4,482,600.00	284,536.75	4,577,385.32	48,270.32	(143,055.64)	103.19
	700	PROPERTY	153,000.00	0.00	560,276.66	0.00	(407,276.66)	366.19
	800	OTHER OBJECTS	10,250.00	399.00	13,716.62	0.00	(3,466.62)	133.82
		Total	**20,050,589.30**	**1,471,982.33**	**21,199,380.14**	**48,270.32**	**(1,197,061.16)**	**105.97**
2700		STUDENT TRANSP SERVICES						
	100	SALARIES	5,723,562.84	521,821.20	5,922,721.66	0.00	(199,158.82)	103.48
	200	EMPLOYEE BENEFITS	2,815,724.51	233,421.53	2,684,546.72	0.00	131,177.79	95.34
	300	PURCHASED PROF & TECH SERVICES	36,500.00	686.96	13,069.92	0.00	23,430.08	35.81
	400	PURCHASED PROPERTY SERVICES	204,500.00	20,342.95	214,397.72	0.00	(9,897.72)	104.84
	500	OTHER PURCHASED SERVICES	2,538,000.00	3,073,116.88	3,721,572.86	0.00	(1,183,572.86)	146.63
	600	SUPPLIES	1,394,550.00	100,784.06	1,015,558.41	0.00	378,991.59	72.82
	700	PROPERTY	35,000.00	0.00	0.00	0.00	35,000.00	0.00
	800	OTHER OBJECTS	5,000.00	384.00	6,661.00	0.00	(1,661.00)	133.22
		Total	**12,752,837.35**	**3,950,557.58**	**13,578,528.29**	**0.00**	**(825,690.94)**	**106.47**
2800		SUPPORT SVCS-CENTRAL						
	100	SALARIES	1,839,567.40	155,793.80	2,025,343.88	0.00	(185,776.48)	110.10

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	200	EMPLOYEE BENEFITS	1,582,673.29	130,919.43	1,617,261.01	0.00	(34,587.72)	102.19
	300	PURCHASED PROF & TECH SERVICES	84,170.00	12,482.50	117,652.52	8,505.00	(41,987.52)	149.88
	400	PURCHASED PROPERTY SERVICES	77,576.00	289.62	17,804.71	3,367.48	56,403.81	27.29
	500	OTHER PURCHASED SERVICES	218,193.00	16,450.64	191,356.61	0.00	26,836.39	87.70
	600	SUPPLIES	1,065,989.00	12,524.28	927,551.94	1,968.75	136,468.31	87.20
	700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	800	OTHER OBJECTS	5,050.00	0.00	2,800.85	0.00	2,249.15	55.46
		Total	**4,873,218.69**	**328,460.27**	**4,899,771.52**	**13,841.23**	**(40,394.06)**	**100.83**
2900		OTHER SUPPORT SERVICES						
	500	OTHER PURCHASED SERVICES	227,387.00	0.00	0.00	0.00	227,387.00	0.00
		Total	**227,387.00**	**0.00**	**0.00**	**0.00**	**227,387.00**	**0.00**
3100		FOOD SERVICES						
	800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
3200		STUDENT ACTIVITIES						
	100	SALARIES	1,499,532.09	87,639.27	1,461,261.52	0.00	38,270.57	97.45
	200	EMPLOYEE BENEFITS	685,847.33	38,216.17	660,234.06	0.00	25,613.27	96.27
	300	PURCHASED PROF & TECH SERVICES	179,200.00	0.00	131,993.12	0.00	47,206.88	73.66
	400	PURCHASED PROPERTY SERVICES	125,000.00	14,413.46	101,152.69	0.00	23,847.31	80.92
	500	OTHER PURCHASED SERVICES	328,023.00	2,747.62	235,485.35	0.00	92,537.65	71.79
	600	SUPPLIES	521,219.00	11,387.17	349,136.99	270.00	171,812.01	67.04
	700	PROPERTY	0.00	127,089.00	199,338.50	0.00	(199,338.50)	0.00
	800	OTHER OBJECTS	344,280.00	188,440.88	309,544.45	0.00	34,735.55	89.91
		Total	**3,683,101.42**	**469,933.57**	**3,448,146.68**	**270.00**	**234,684.74**	**93.63**

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3300	COMMUNITY SERVICES						
100	SALARIES	13,452.37	3,841.79	19,685.94	0.00	(6,233.57)	146.34
200	EMPLOYEE BENEFITS	9,100.00	1,176.61	3,700.51	0.00	5,399.49	40.66
300	PURCHASED PROF & TECH SERVICES	500.00	0.00	1,000.00	0.00	(500.00)	200.00
500	OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	456.85	13,888.38	0.00	(13,888.38)	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**23,052.37**	**5,475.25**	**38,274.83**	**0.00**	**(15,222.46)**	**166.03**
5100	DEBT SERVICE/OTHER EXPENDITURES AND FINANCING USES						
800	OTHER OBJECTS	6,610,728.00	0.00	6,505,930.11	0.00	104,797.89	98.41
900	OTHER FINANCING USES	8,700,000.00	0.00	8,575,000.00	0.00	125,000.00	98.56
	Total	**15,310,728.00**	**0.00**	**15,080,930.11**	**0.00**	**229,797.89**	**98.50**
5200	INTERFUND TRANSFERS-OUT						
900	OTHER FINANCING USES	1,500,000.00	0.00	22,499.27	0.00	1,477,500.73	1.50
	Total	**1,500,000.00**	**0.00**	**22,499.27**	**0.00**	**1,477,500.73**	**1.50**
5400	INTRAFUND TRANSFERS OUT						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
5800	SUSPENSE ACCOUNT						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
200	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5900	BUDGETARY RESERVE						
800	OTHER OBJECTS	300,000.00	0.00	0.00	0.00	300,000.00	0.00
	Total	**300,000.00**	**0.00**	**0.00**	**0.00**	**300,000.00**	**0.00**
MAJOR FUND 10 TOTALS							
	Total Expenditure	**231,644,371.35**	**35,014,766.50**	**229,027,268.82**	**64,991.02**	**2,552,111.51**	**98.90**
	Total Other Expenditure	**17,110,728.00**	**0.00**	**15,103,429.38**	**0.00**	**2,007,298.62**	**88.27**
	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**
		248,755,099.35	**35,014,766.50**	**244,130,698.20**	**64,991.02**	**4,559,410.13**	

Condensed Board Summary Report

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

Summarization Level: MAJOR FUND/SUB FUNCTION/MAJOR OBJECT

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**231,644,371.35**	**35,014,766.50**	**229,027,268.82**	**64,991.02**	**2,552,111.51**	**98.90**
Total Other Expenditure	**17,110,728.00**	**0.00**	**15,103,429.38**	**0.00**	**2,007,298.62**	**88.27**
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**
	248,755,099.35	**35,014,766.50**	**244,130,698.20**	**64,991.02**	**4,559,410.13**	

AGREEMENT BETWEEN

Parkland School District and

Community Services for Children, Inc.

Head Start/Early Head Start of the Lehigh Valley

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (herein called "MOU" or "Agreement") is made and entered into this 23 day of March 2023 by and between Community Services for Children, Inc. agent for Head Start/Early Head Start of the Lehigh Valley (herein called "CSC") and Parkland School District, (herein called "Parkland" or "District")

BACKGROUND

1. Under the Every Student Succeeds Act (herein called "ESSA") each local educational agency receiving Title I funds shall carry out certain activities as set forth under ESSA (herein called the Activities) with Head Start agencies and, if feasible, other entities carrying out early childhood development programs; and

2. The Activities must increase coordination between the local educational agency and a Head Start agency and, if feasible, other entities carrying out early childhood education programs serving children who will attend school of the local educational agency; and

3. The Activities include (1) developing and implementing a systematic procedure for receiving records regarding such children, transferred with parental consent from a Head Start program or, where applicable, another early childhood education program; (2) establishing channels of communication between school staff and their counterparts (including teachers, social workers, and health staff) in such Head Start agencies or other entities carrying out early childhood education programs, as appropriate, to facilitate coordination of programs; (3) conducting meetings involving parents, kindergarten or elementary school teachers, and Head Start teachers or, if appropriate, teachers from other early childhood education programs, to discuss the developmental and other needs of individual children; (4) organizing and participating in joint transition-related training of school staff, Head Start program staff, and, where appropriate, other early childhood education program staff; and (5) linking the educational services provided by such local educational agency with the services provided by local Head Start agencies.

4. CSC is the Lehigh and Northampton County provider of Head Start services; and

5. Under ESSA, each local educational agency shall develop agreements with such Head Start agency and other entities to carry out the Activities; and

6. Parkland and CSC are entering into this Agreement or MOU to carry out the Activities; and

7. Under the authority of a competitive grant program authorized by Pennsylvania through

Act 45 of 2007 (24 P.S. §1511-D et. seq,) and coordinated by the Pennsylvania Department of Education known as the Pennsylvania Pre-K Counts Program (herein called Pre-K Counts), Parkland has entered into another agreement with CSC (herein called the Pre-K Counts Agreement) the purpose of which is to expand pre-kindergarten opportunities for eligible students and which should also serve to carry out the Activities.

Now, therefore, in consideration of the mutual covenants and representations hereinafter contained and other good and valuable consideration, CSC and Parkland (herein collectively called the "Parties") agree as follows:

A. Term of Agreement

(1) The initial term of this Agreement shall commence on March 23, 2023 and end on June 30, 2024. This Agreement shall renew automatically for one year terms with each renewal term beginning on July 1 and ending June 30 of each successive year unless terminated by CSC or Parkland by providing sixty (60) days written notice on or before June 30, except that this Agreement may be terminated by written notice at any time by CSC or Parkland if the funding for the Head Start Program is not provided.

B. Collaborative responsibilities (Channels of communication between District staff, Head Start staff and Pre-K Counts staff)

(1) This Agreement is to ensure a successful and mutually beneficial system of collaboration that includes: alignment of curriculum, staff professional development, child and family transition from Head Start services, to Parkland, as well as information and data sharing between the District and CSC for the Head Start program and CSC for the Pre-K Counts Program.

(2) Bi-annual communication will occur between the District Director of Elementary Curriculum or designee and the Director of Program Operations at CSC through two collaboration meetings. In addition to the bi-annual meetings, regular ongoing communication among District staff, CSC staff, and children and their families will take place via phone calls and emails as is necessary to facilitate the collaboration under this Agreement.

(3) Annually, the District administration designated by the District Superintendent and the CSC administration designated by the Director of Program Operations for CSC will meet to discuss; child progress and outcomes, school readiness goals, curricular alignment between the Head Start program, the Pre-K Counts program and the District program, joint staff professional development opportunities for the District staff and the Head Start and Pre-K Counts staff, District initiatives, and transition activities for the transitioning of children and families from preschool to the District schools.

C. Transition responsibilities.

(1) Receive and transfer children's records, enrollment and parent communication.

(a) Annually, during the month of June, CSC will mail, to each District receiving elementary school, a transition checklist that indicates key developmental

milestones achieved by the transitioning child. The transition checklist will also include information regarding specialized services received by the child. The Principal at the receiving elementary school will review the transition checklist with kindergarten teachers or other appropriate teacher to help with the placement of the child. When requested, CSC Head Start teaching staff will be available to meet with District kindergarten teachers or other appropriate teacher to support a successful transition.

(2) Linking the educational services provided by the District with the services provided by the CSC Head Start provider.

(a) The District will make a reasonable effort to contact families that may be eligible for the preschool programs and provide these families with information regarding the programs offered under the CSC Head Start program and the Pre-K Counts Program.

(b) The District sponsors a summer camp program for children who will be entering kindergarten. Both Head Start and Pre-K Counts children will be invited and encouraged to apply subject to space limitations of the program.

(3) Meetings with Parents, District staff, Head Start staff and Pre-K Counts Staff to discuss developmental needs of individual children and transition issues for all children,

(a) The District's Supervisor of Elementary Curriculum or designee will arrange for two orientation meetings for the parents of children enrolled in a Head Start program and for the parents of children enrolled in the Pre-K Counts Program in order to provide information about the transition from preschool to the District. The meetings are intended to inform parents about the District's services and curricular that will be available to the transitioning children.

(b) To further facilitate the transition from preschool to the District the District holds an annual event known as "Raising Readers". Children and families who are participating in the Head Start program and the Pre-K Counts Program will be invited and encouraged to participate. Raising Readers provides parents with information and activities that help support language and literacy development in their preschool child.

(c) A kindergarten transition trip to a District elementary school is scheduled in the spring of each year. Children and families who are participating in the Head Start program and the Pre-K Counts Program will be invited and encouraged to attend. Parents will provide written expressed permission for their child to attend the transition trip to kindergarten.

D. Professional Development (Organize and participate in joint transition-related training of Head Start Staff, District staff, and the early childhood education staff from the Pre-K Counts program.)

(1) The District, when providing a professional development event with an early childhood focus, will invite CSC Head Start Staff and Pre-K Counts staff to participate. CSC will also invite the District personnel designated by the Supervisor of Elementary Curriculum to any relevant trainings or staff development functions.

Signatures indicating Agreement:

Parkland School District

Representative(s): _____ Date: 4/18/2023

3/19/2

Print Name and Title: Carol L. Facchiano, President, Parkland Board of School Directors

Community Services for Children

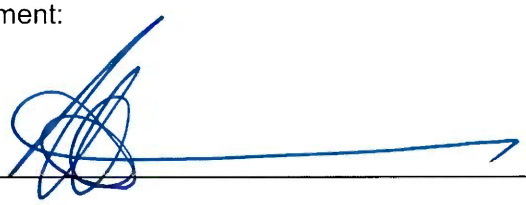
Representative(s): Sandra Genzel SG Date: 4/21/2023 3/12/2024

Print Name and Title: Sandra Genzel - VP of Preschool Services

Reviewed 3/6/2025

Signatures indicating Agreement:

Parkland School District

Representative(s):  Date: 3/10/25

Printed Name and Title: Robert M. Cohen, President, Parkland Board of School Directors

SWIS™ Suite LICENSE AGREEMENT
Licensed Software and Internet Access Subscription
Version: January 2024

SWIS Facilitator:
Name: _____
Dated: _____

IMPORTANT - READ CAREFULLY: This Agreement is entered into on this _____ day of _____ 2026 (the "Effective Date") by and between Parkland School District, with business offices located 1210 Springhouse Road, Allentown, Pennsylvania 18104 (hereinafter referred to as "Licensee") and the University of Oregon, an institution of higher education located in Eugene, Oregon ("Oregon") for use of the School-Wide Information System™ ("SWIS™") Suite, which includes SWIS™, Check-in/ Check-out SWIS ("CICO-SWIS ™"), Individual-SWIS (I-SWIS™), and/or Early Childhood SWIS (EC-SWIS™), available either through a web browser or the SWIS Suite Mobile App (together "Licensed Software").Licensee and Oregon may hereinafter be individually referred to as a "Party" and collectively as the "Parties." .

LICENSEE INFORMATION

Organization: _____
Address: _____
Address: _____

BACKGROUND

Oregon has developed a school-wide positive behavioral interventions and support program ("PBIS") that uses the Licensed Software to support and sustain positive behavior management programs by providing a rich set of efficient data collection, analysis, and reporting tools, as part of its teaching and research mission, which is described in greater detail at the following website: https://www.pbisapps.org/Applications/Pages/SWISSuite.aspx.

As a research and educational courtesy, Oregon will license the Licensed Software to Licensee to provide them with, and allow them to provide others with, accurate, efficient, practical information for decision making about school-wide discipline and targeted interventions and to manage their accounts, in accordance with this Agreement.

Oregon is a collaborator working with educators across the United States and the world to improve the effectiveness of schools, and is not a commercial vendor. All License Fees, as further described in Attachment A, are used to continue the maintenance and development of these tools for the education community.
NOW, THEREFORE, in consideration of the promises, conditions and representations contained herein, Licensee agrees as follows:

I. DEFINITIONS

1. Authorized Users
   Authorized Users are those individuals officially affiliated with the Licensee, or an Authorized School or Site, and are added by Licensee, an Authorized School, Site and/or an Authorized SWIS Facilitator.

2. Authorized Site
   An Authorized Site is one contiguous school office complex or building comprising the Licensee's administrative offices, or the offices of any school under Licensee's control that has obtained authorization from LICENSEE to implement using the Licensed Software ("Authorized School") if Licensee is an organization (e.g., district, ESD, state, grant) licensing Licensed Software for a set of schools.
   Extensions or related offices located in separate locations are considered separate sites unless otherwise agreed to in writing by Oregon.

3. School Information Form
   The School Information Form is used to collect data to uniquely identify the Authorized Site(s) for inclusion in the SWIS database and to summarize the Licensee school's overall necessary information to implement SWIS at the Authorized Site(s).

TERMS AND CONDITIONS

1. License Grant
   Contingent upon Licensee's timely payment of License Fees to Oregon pursuant to Section II. 3. and compliance with this Agreement, Oregon grants to Licensee a non-exclusive, non-transferable, license ("License") to use the Licensed Software for non-commercial education and research purposes only, and allow their Authorized Users to use the SWIS Suite Mobile App via the Apple or Google Play stores for the Access Period of this Agreement. Such License includes the right to access the Licensed Software systems. An Authorized User's use of the SWIS Suite Mobile App is subject to the terms and conditions of the terms of use in the Apple and Google Play stores and this Agreement.

2. Access and Permitted Use and Support
   A. Access within the Authorized Site(s) is restricted to Authorized Users. Only Authorized Users may have access to the Licensed Software; any violation or unauthorized use constitutes cause for termination of the Agreement pursuant to Section 4.B(i). Additional information on security and confidentiality can be found in Attachment B.

   B. Licensee shall use reasonable efforts to ensure that only Authorized Users have access to Licensed Software and that such Authorized Users will not make any unauthorized copies nor transfer or aid in the transferring of the Licensed Software or any portion of data obtained thereby to any third parties. Licensee shall not transfer, sublicense or provide unauthorized access to the Licensed Software without prior written authorization from Oregon.

   C. Licensee shall have access to Licensed Software updates including distribution media and technical documentation and maintenance releases of Licensed Software, if any, as Oregon releases them.

   D. Oregon will provide Licensee with telephone and email support between 7:00 AM and 4:00 PM Pacific Time, Monday through Friday, to the extent Licensee reasonably requires the support, and as Oregon's staffing and schedule obligations reasonably permit.

3. Payment

A. Oregon will invoice Licensee by billing the Licensee or a Third Party Payer (as defined below) and such fee ("License Fee" as further specified in Attachment A) shall be due and payable upon receipt. Licensee may designate an entity other than Licensee (such as a state department of education) to pay the License Fee on Licensee's behalf ("Third Party Payer"). The Licensee, directly or through its Third Party Payer, agrees to pay Oregon the appropriate License Fee within 45 days of receipt of the invoice from Oregon. Any payments provided by Licensee or by the Third Party Payer to Oregon shall be irrevocable by Licensee or Third Party Payer, except as provided in Section 4.B(i) and (ii), and shall be made in U.S. dollars.

B. Licensee agrees to pay Oregon the appropriate License Fee specified in Attachment A and on subsequent annual invoices, and on supplemental invoices, received, if any, if the Licensee adds additional Authorized Sites mid-year that are approved by Oregon.

C. Licensee shall complete all financial administration required by Licensee.

4. Term and Termination

A. Term. The initial term of this Agreement shall begin on the Effective Date and shall continue until the following August 31 ("Access Period") followed by a "download data only" eighteen month period ("Inactive Period") if the Agreement is not renewed in accordance with Section 5. The Agreement may also be terminated in accordance with this Section 4. Oregon will activate Licensed Software and website access upon receipt of a completed, signed License Agreement and the License Fee. The Inactive Period is provided by Oregon to Licensee as a reasonable timeframe for Licensee to download and transition its data into another system. No other use of the Licensed Software is permitted by Licensee during the Inactive Period.

B. Termination.

(i) Termination for Default. Breach of any material term or condition of this Agreement by Licensee shall be grounds, at Oregon's sole discretion, for immediate termination of this license if Licensee failed to cure such breach within 30 days written notice thereof. In the case of such termination by Oregon, License Fees paid up until the date of termination shall be non-refundable. Breach of any material term or condition of this Agreement by Oregon shall be grounds, at Licensee's sole discretion, for immediate termination of this license if Oregon failed to cure such breach within 30 days written notice thereof, and in the case of such termination, Licensee shall receive a pro-rated refund of the unused License Fee, such amount to be based on remaining full months of the License as determined by Oregon.

(ii) Termination for Convenience. Either Party may cancel the Agreement at any time by providing the other party with thirty (30) days prior written notice. In the case of such termination by Oregon, the Licensee shall receive a pro-rated refund of the unused License Fee, such amount to be based on remaining full months of the License as determined by Oregon. In the case of such termination by Licensee, License Fees paid up until the date of termination shall be non-refundable.

C. No Use after Termination. Upon termination of this Agreement, Licensee and all Authorized Users shall cease using any portion of Licensed Software.

D. Parties' Obligations after Termination. Termination of this Agreement shall not extinguish any of the Parties' obligations under this Agreement which by their terms continue after the date of termination.

5. License Renewal
   A. At the end of the initial Access Period, Licensee may renew the Agreement for an additional one year Access Period, and for subsequent one year Access Periods at the end of each additional Access period, by payment of an invoice generated annually from Oregon (each a "License Renewal" term, and collectively with the Access Period, the "Term"). Any renewal is subject to the approval of Oregon which may be granted or withheld in its sole discretion.

   B. If the License Renewal payment is not received within 60 days following the receipt by the Licensee of the invoice, access to Licensed Software system will expire except as otherwise allowed during the Inactive Period in Section 4.A. Oregon reserves the right to modify the terms of this Agreement for any renewal period including the modification of the fees for any renewal period upon thirty (30) days prior written notice.

6. Delivery
   A. The Licensed Software will be delivered as web-based software for use by the Licensee. It is the responsibility of the Licensee to establish and maintain Internet connections for access to the Licensed Software website(s) and to provide and install suitable Internet web browsers and any other software necessary to access the Licensed Software system(s).

   B. Oregon shall use reasonable efforts to provide continuous availability of and advanced notice of planned interruptions to the Licensed Software through the Internet. It is understood that availability will be subject to periodic interruption due to maintenance of the server(s), installation or testing of software, the loading of new information files, and downtime related to equipment or services outside the control of Oregon including public and private telecommunications services or Internet nodes or facilities.

7. Warranty and Indemnification
   A. Indemnification. Neither Party shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injury, or death to persons, or damages to property, the Parties do not waive any defense or limitation in liability that may be available to them as a result of entering into this Agreement. However, in no event shall the Licensee's liability, either directly or for indemnification, be greater than it could be liable under the Pennsylvania Political Subdivision Tort Claims Act ("PSTCA"). The protections and immunities of the PSTCA are expressly not waived by Licensee. The obligations set forth in this paragraph shall survive the termination of this Agreement.

   B. NO WARRANTY AND LIMITATION OF LIABILITY. OREGON PROVIDES ACCESS TO LICENSED SOFTWARE ON AN "AS IS" BASIS. LICENSEE AGREES TO BEAR ALL RISKS ASSOCIATED WITH THE USE OF LICENSED SOFTWARE. OREGON MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. BY WAY OF EXAMPLE, BUT NOT LIMITATION, OREGON MAKES NO REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE (EVEN IF OREGON KNOWS OF SUCH PURPOSE), OR THAT THE USE OF LICENSED SOFTWARE WILL NOT INFRINGE ANY PATENTS, COPYRIGHTS, TRADEMARKS OR OTHER RIGHTS OF THIRD PARTIES. EXCEPT FOR INDEMNITY OBLIGATIONS OR AMOUNTS ACTUALLY DUE FOR PROVISION OF LICENSED SOFTWARE, IN NO EVENT SHALL ANY PARTY'S AGGREGATE LIABILITY UNDER ANY THEORY OR FOR ANY REASON WHATSOEVER EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM LICENSEE IN THE TWELVE (12)

MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL ANY PARTY AND/OR ITS LICENSORS BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE LICENSED SOFTWARE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE LICENSED SOFTWARE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE LICENSED SOFTWARE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT OR SUCH PARTY'S LICENSORS HAVE BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

C. Licensee acknowledges and agrees that Oregon's liability, if any, is subject to the limitations and conditions of the Oregon Tort Claims Act, Oregon Revised Statutes sections 30.260-30.300, and the Oregon Constitution, Article XI, Section 7. Oregon acknowledges and agrees the Licensee's liability, either directly or indirectly in tort, contract, indemnification, or otherwise, shall be limited and conditioned pursuant to Pennsylvania's Political Subdivision Tort Claims Act. Nothing in this Agreement is, or will be construed as, a waiver of either party's sovereign or governmental immunities.

8. General

A. Assignment

This Agreement may not be assigned or transferred by either Party, without the express written consent of the other Party, which consent shall not be unreasonably withheld.

B. Entire Agreement, Modification, and Waiver

This Agreement sets forth the entire agreement between the Parties, and replaces any previous agreement between the Parties, with respect to the subject matter hereof, and may not be modified or amended except by written agreement executed by the parties hereto. No waiver, consent, modification, or change of any terms of this Agreement shall be binding unless the same is in writing and signed by both Parties and all necessary approvals have been obtained. Such express waiver, consent modification, or change, if made, shall be effective only in the specific instance and for the specific purpose set forth in such signed writing.

C. Licensee's Authority

Licensee represents and warrants that the individual executing this Agreement on behalf of Licensee is duly authorized to execute and deliver this Agreement on behalf of Licensee in accordance with duly adopted organizational documents or agreements and if appropriate a resolution of Licensee, and that this Agreement is binding upon Licensee in accordance with its terms.

D. Force Majeure

Either Party's failure to perform any term or condition of this Agreement as a result of conditions beyond its control such as, but not limited to, war, strikes, fires, floods, acts of God, governmental restrictions, power failures, or damage or destruction of any network facilities or servers, shall not be deemed a breach of this Agreement.

E. Notice**:** All notices required or sought to be given under this Agreement shall be in writing and shall be deemed to have been made if (i) delivered personally, (ii) sent by certified or registered mail, postage prepaid, or (iii) sent by nationally recognized overnight courier, addressed as shown on the

first page of this Agreement, or by email. Unless otherwise stated in this Agreement, notices, consents or other communications will be deemed received (a) on the date delivered, if delivered personally; (b) on the next business day after mailing or deposit with an overnight air courier; or (c) three business days after being sent, if sent by registered or certified mail.

To the Licensee:
Parkland School District
2619 Stadium Drive
Orefield, PA 18069
Attention: Dr. Matthew A. Carlson, Director of Student Services
610-351-5555
carlsonm@parklandsd.net

To Oregon:
Industry, Innovation, and Translation
1238 University of Oregon
Eugene, OR 97403
Attention: Associate Director
techtran@uoregon.edu

with copy to:
support@pbisapps.org

F. Compliance with FERPA: Oregon agrees that any information that it gathers, and which is subject to the "Family Educational and Privacy Rights Act," shall remain confidential and not be subject to disclosure, unless expressly permitted by the Family Educational and Privacy Rights Act. In that regard, Oregan agrees it shall be subject to the confidentiality, disclosure, and procedural requirements for disclosure pursuant to the Family Educational and Privacy Rights Act. *See* Act of Aug. 21, 1974, Pub. L. No. 93-380, 88 Stat 484 (codified as amended 20 U.S.C. § 1232g). This provision shall continue in perpetuity after the expiration of this Agreement.

parties agree to remain silent as to governing law.

License Agreement & School Information Form

School Profile **NCES School ID:** _____

Country: _____ **State/Province:** _____ **District:** _____

School Name: _____

Address: _____

City: _____ **State/Province:** _____ **Zip/Postal Code:** _____

Mailing Address if different: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Phone: _____ Fax: _____ Website: _____

_____**Grade Levels From:** _____**To:** _____

Additional School Information, if applicable: _____**Administrator Name:**

_____ **Administrator Email:** _____
***Your PBISApps login will be your email address:**

Billing Profile

Payer Business Name: _____ Contact Person:_____

Mailing Address: _____ City, State, Zip: _____

Email address for invoices: _____

By authorized signatures below, Licensee accepts and agrees to be bound by the terms and conditions of the preceding Agreement: Signature: _____ Printed Name: _____

Date:

_____

Email address: _____ Licensee desires access to: _____

Optional Data Sharing Agreement

In addition to receiving access to the Licensed Software, the Licensee, by signature below, agrees to share non personally identifiable information (non-PII) with the Center on Positive Behavioral Interventions and Supports (PBIS) projects at Oregon including State and District Evaluators for evaluation research and summary. It is understood that the projects are in compliance with the Family Educational Rights and Privacy Act, (34 CFR 99.31(6)) and human subjects research regulations (Protection of Human Subjects 45 CFR 46). It is further

understood that this permission may be withdrawn at any time for any reason by Licensee, and data will not be shared from that point forward.
Except as prohibited by law, this Optional Data Sharing Agreement shall be subject, as applicable, to the same terms as the License Agreement.

Licensee Signature: _____ Name & Title: _____ Date: _____

This bottom portion is to be filled out by a certified SWIS/EC-SWIS/CICO-SWIS/I-SWIS facilitator.

Facilitator Name: _____ Email: _____

SWISSuite

Attachment A: License Fees

LICENSEE will pay the following License Fees to OREGON (The fees listed below are per school per academic year per application (SWIS, CICO-SWIS, I-SWIS, EC-SWIS) a school accesses) If Licensee is an individual school, the price per bundle of applications is:

1 application (SWIS, CICOSWIS, I-SWIS)	2 applications (SWIS+CICO-SWIS, SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (SWIS+CICOSWIS+I-SWIS)
$400	$675	$950

1 application (EC-SWIS, CICOSWIS, I-SWIS)	2 applications (EC-SWIS+CICO-SWIS, EC-SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (EC-SWIS+CICOSWIS+I-SWIS)
$400	$675	$950

If Licensee is an organization (e.g., district, ESD, state, grant) purchasing applications for a set of schools, Licensee will be billed at the following tiers:

	1 application (SWIS, CICO-SWIS, I-SWIS)	2 applications (SWIS+CICO-SWIS, SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (SWIS+CICO-SWIS+I-SWIS)
1-19 schools	$400	$675	$950
20-39 schools	10% discount ($360)	10% discount ($607.50)	10% discount ($855)
40+ schools	20% discount ($320)	20% discount ($540)	20% discount ($760)

	1 application (EC-SWIS, CICO-SWIS, I-SWIS)	2 applications (EC-SWIS+CICOSWIS, EC-SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (EC-SWIS+CICO-SWIS+I-SWIS)
1-19 schools	$400	$675	$950
20-39 schools	10% discount ($360)	10% discount ($607.50)	10% discount ($855)
40+ schools	20% discount ($320)	20% discount ($540)	20% discount ($760)

All organizational Licensees have the option to prepay for schools' bundled applications at the appropriate tiered rate. If Licensee does not prepay the Licensee Fee, it will be invoiced upon account setup at the appropriate tier.

License Fees will be prorated from the first full month of access to the application. Applications purchased as a bundle at the initial point of purchase will receive the bundled discount. Applications purchased one at a time throughout the year are each billed at the prorated 1-application rate. All applications initially purchased one at a time will be renewed at any applicable bundled rates.

SWISSuite

Attachment B: Privacy and Security

Privacy and security are among our highest priorities for the SWIS Suite. We work diligently to maintain student and teacher privacy and treat all sensitive data and personal information according to the standards in providing education and research tools. This Privacy & Security Statement outlines the specific steps we take to ensure that all sensitive data is treated carefully and appropriately.

Privacy

The protection of student, staff, and family personal information is critical to our work. As such, PBISApps has endorsed the Student Privacy Pledge (https://studentprivacypledge.org/), a strong set of commitments drafted with the involvement of educational non-profit groups, the Software & Information Industry Association, and public sector educational leaders. PBISApps is run by Educational and Community Supports, a research center in the University of Oregon's College of Education. As part of a public research university, we are ineligible to be a signatory to the pledge but have committed to following each aspect of the pledge completely. This privacy statement outlines our commitments and the steps we take to ensure that personal (i.e., individually identifiable) information remains private. For detailed information about our privacy and security commitments, see https://www.pbisapps.org/Applications/Pages/Confidentiality-and-Security.aspx.

ADDENDUM TO STAFFING AGREEMENT
EDUCATION STAFFING FEE SCHEDULE

This Agreement shall serve as an Addendum to the Staffing Agreement (hereinafter Agreement), signed on 04/21/26, between both **Parkland School District** (hereinafter "Client") and **GHR Education** (hereinafter "GHR").

NOW, THEREFORE, the parties agree as follows:

1. **The following rates are added**

   Client agrees to pay GHR fees as follows:

Certification	Hourly Rate
CNA	$44.00

   All other terms and conditions remain unchanged.

In consideration of the mutual promises set forth herein, both parties do adopt this Agreement.

Parkland School District
1210 Springhouse Road
Allentown, PA 18104

Signature
Print
Title
Date

GHR Education
1 Valley Square, Suite 200
Blue Bell, PA 19422

Signature
Mike Alcott
Print
Assistant Vice President
Title
6/16/26
Date

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AFFILIATION AGREEMENT

THIS AGREEMENT (the "Agreement"), entered into on this _____day of _____ **2025** (the "Effective Date") by and between **Lehigh University**, with principal offices located at 27 Memorial Drive West, Bethlehem, PA 18015 (hereinafter referred to as the "University") and **Parkland School District**, with principal offices located at 1210 Springhouse Road, Allentown, PA 18104) (hereinafter referred to as the "School District"), shall govern the use of the facilities of the School District by the faculty and students enrolled in the Education Department of the University as agreed upon and provided for herein. University and School District may hereinafter be individually referred to as a "Party" and collectively as the "Parties".

WHEREAS, the governing board of a school district may enter into agreements with a University or university approved by the Pennsylvania Department of Education to provide clinical and field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, the University offers academic programs in education (e.g., baccalaureate degrees, masters degrees, doctorate degrees, and certificates) and it seeks to use the facilities of the School District as part of the curriculum for those programs and for learning experiences for its students, and it has requested the School District to offer its facility for such use; and

WHEREAS, this Agreement sets forth the roles, responsibilities, and rights of personnel associated with School District and University and of any University student enrolled in the Education Department of the University (hereinafter "Student(s)"); and

WHEREAS, School District agrees to make its facilities available to the University and Students necessary to provide field and clinical experience to Students as required by applicable law and degree requirements (hereinafter referred to as the "Program").

WHEREAS, it is to the mutual benefit of the Parties hereto, to plan cooperatively for the administration and organization of the University education programs,

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties, each intending to be legally bound hereby, agree as follows:

I. RESPONSIBILITIES OF THE UNIVERSITY

a. The University has the ultimate responsibility for the education of the Students, including but not limited to the administration of the Program, the curriculum content, and the requirements for matriculation, grading, and graduation. The University shall be responsible for the supervision of Students.

b. The University's education faculty shall fully assume responsibility for the assignment, instruction, and evaluation of Students assigned to the School District. Planning of field experiences, administrative internships, and student teaching assignments shall be done in consultation with the School District.

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c. The University will provide a faculty member ("University Faculty Liaison"). The University Faculty Liaison shall assume full responsibility for the assignment, instruction, and evaluation of Students assigned to the School District. Planning of field experiences and Student teaching assignments shall be done in consultation with the School District's Liaison, as defined and identified below.

d. The University shall submit the names of Students in writing to the School District Liaison(s) at least two (2) weeks prior to their participation in the Program. Changes in proposed schedules of assignment shall be submitted by the University Faculty Liaison to the School District as soon as possible so that appropriate alternative plans can be made. The University shall be responsible for the selection of qualified Students to participate in the Program at the School District. Students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the District.

e. The academic calendar of the University will be observed in assigning Students for the Program, and the weekly schedule shall be planned according to the requirements for meeting course objectives.

f. The University shall ensure that each Student has on record a complete physical examination showing freedom from infectious disease, including tuberculosis, immunization against the more common communicable diseases, including rubella and results of drug testing.

g. The University acknowledges the School District's commitment to a drug free environment, and understands that Students will be placed in classroom and other learning environment areas. Therefore, the University agrees that in the event that the University shall have knowledge of any drug or alcohol abuse on the part of such Students, the University will report immediately such information to the School District or withdraw the Student from the affiliation. Such disclosure is subject to the provisions of federal and state laws pursuant to the confidentiality of drug or alcohol related information.

h. The University shall take all reasonably necessary steps to ensure that Students and comply with all School District policies, laws governing the School District, and the School District guidelines and legal requirements during the Program, including but not limited to: (1) obtaining prior, signed written consents from each participating Student indicating compliance with all such legal requirements relating to confidentiality, including, but not limited to, the Family Education Rights and Privacy Act ("FERPA"), and providing copies of all such consents to the School District prior to a Student's participation; and (2) maintaining at all times during the term of this Agreement, copies of criminal history record information and child abuse clearance, pursuant to the Pennsylvania School Code 24 P.S. § 1-111 and the Child Protective Services Law, 23 Pa.C.S.A. § 6301 et seq., for each participating Student.

i. The University shall ensure that each Student has on record a Child Abuse History Clearance, FBI and Criminal Record Check, if required by the School District. The School

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District will notify the University of their requirements to ensure that the appropriate clearances are received by Students. Prior to a Student's participation in the Program, the University shall provide the District with copies of a Student's criminal history record information and child abuse clearances, pursuant to the Pennsylvania School Code 24 P.S. §1-111 and the Child Protective Services Law, 23 Pa.C.S.A. § 6301 et seq., said record to be no more than one (1) year old. The District retains the right to reasonably request updated criminal history record information and/or child abuse clearances for any individual performing services under the terms of this Agreement. 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 the University 's submission of the criminal history record information and/or child abuse clearance to the District. The University further agrees that it shall notify the District immediately upon becoming aware that any individuals for whom the University 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. The University shall notify the District of such an arrest, conviction, or founded or indicated child abuse report within seventy-two (72) hours of the University 's knowledge of such arrest, conviction, or founded or indicated child abuse report.

j. At all times during this Agreement, the University shall maintain general and professional liability insurance in the amounts of $1,000,000 per occurrence and $3,000,000 general aggregate covering all acts and activities undertaken pursuant to this Agreement, including but not limited to any and all claims from damages arising by reason of personal injury, death, or damage to personal property related to the participation by Student(s) in the Program. The aforementioned insurance policies must remain in full force and effect for the Term of this Agreement. Such policies shall name School District as an additional insured. At the School District's request, University shall provide a Certificate of Insurance with respect to such coverage prior to a Student's participation in the Program. No such policies of insurance may be reduced, cancelled, or non-renewed during the term of this Agreement. If any of the above coverages maintained by the University are written on a claims-made basis, then upon termination of such coverage, the University shall provide the School District with evidence of a "tail" coverage and/or an "extended reporting period" of sufficient duration for the insured's reasonably foreseeable exposures to loss and/or liabilities arising from this Agreement. At all times during a Student's participation in the Program, the University shall ensure that the Student is covered under a health insurance policy. The requirements of this Paragraph shall remain in effect during the term of this Agreement. .

k. The University shall ensure that Students maintain the confidentiality of School District's student' educational records, which may be obtained during the course of their placement at the School District.

l. The University shall be responsible for advising the Student(s) of his or her own responsibilities under this Agreement prior to their participation in the Program. Each Student shall be advised of his or her obligations to abide by the policies and procedures of the School District, and should any Student fail to abide by any policy and/or procedure, he or she may be expelled from the Program

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m. The University agrees to remove a student from assignment at the request of the School District after it has been determined that it is in the best interest of the School District. The School District shall have the right at any time to take whatever action it deems necessary, including the barring of a Student or University Faculty Liaison member from its premises, in order to ensure the safety and welfare of its students and to maintain the operation of its facilities free from disruption.

II. RESPONSIBILITIES OF THE SCHOOL DISTRICT

a. The School District will have sole authority and control over aspects of School District's students' services. The School District will be responsible for an retain control over the organization and operation of its programs.

b. The School District will designate a person(s) to serve as a liaison(s) between the Parties who will meet periodically with representatives of the University in order to discuss, plan, and evaluate the experience of the Students ("School District Liaison").

c. The School District shall have the ultimate responsibility for its students in the classroom.

d. The School District shall have the authority to immediately remove a Student and/or University Faculty Liaison, and/or prohibit any Student/Faculty Liaison from School District grounds if such individual fails to comply with School District policies and procedures. If such a prohibition or removal occurs, the School District will immediately contact the responsible University .

III. JOINT RESPONSIBILITIES

a. Selected representatives from the University and the School District shall share in the planning for use of specific areas and the maximum number of Students to be assigned to the Program.

b. Information regarding major changes in the University 's education program or changes in the services of the School District as they effect to the administration of the Program shall also be shared between the Parties.

c. The University shall indemnify, defend and hold harmless the School District and its officers, directors, agents and employees from and against third party claims, damages and expenses, including, but not limited, to reasonable attorneys' fees and defense costs ("Losses"), solely to the extent arising out of the gross negligence or willful misconduct of the University , including its officers directors, employees, representatives, assigns and agents. The School District shall indemnify, defend and hold harmless the University and its officers, directors, agents and employees from and against Losses, solely to the extent arising out of the gross negligence or willful misconduct of the School District, including its officers, directors, employees, representatives, and agents. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would

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otherwise exist. In no event will either Party be required to indemnify or hold harmless the other for the other's negligence, gross negligence or willful misconduct. Notwithstanding the foregoing, (a) each Party shall advise the other party in writing of any claims, notices or other information received by it or of which it becomes aware for which such Party will seek indemnification hereunder, in such time and manner as not to impair or prejudice the ability of the indemnifying party to defend such claims or investigate such notice, (b) each Party shall provide the indemnifying party with the cooperation and assistance necessary to defend such claim requested by the indemnifying party, and (c) neither Party shall settle or compromise any claim admitting the fault, liability or negligence of the other Party without the other Party's prior written consent, which shall not be unreasonably withheld or delayed. However, in no event shall the School District's liability either directly or for indemnity be greater than it could be liable under the Pennsylvania Political Subdivision Tort Claims Act. The protections and immunities of the Political Subdivision Tort Claims Act are expressly not waived by the School District. The obligations set forth in this paragraph shall survive the termination of this Agreement. .

d. Unless sooner terminated pursuant to the terms of this Agreement, the term of this Agreement shall be five (5) years from the Effective Date ("Term"). The Agreement may not exceed a period of five years, and may not automatically renew thereafter.

e. The University or the School District may terminate the Agreement for any reason with ninety (90) days written notice. Either Party may immediately terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement without cause, and prior to the completion of an academic semester, then except as otherwise set forth herein, all Students enrolled at that time may continue participation in the Program until they would have been completed absent the termination, expect for when a Student or the University fails to comply with the District's policies and procedures. Either Party may terminate or change assignment of any Student participating in the Program. Prior to doing so, the Party seeking termination or change shall make reasonable efforts to consult with the other Party regarding reasons for the termination or change. Termination of this Agreement shall not affect the rights and obligations of the parties, which have accrued hereunder prior to termination.

f. Neither Party shall discriminate against any person because of ancestry, age, color, disability, national or ethnic origin, gender identity or expression, sexual preference or orientation, genetic information, ancestry, marital or familial status, veteran status, race, religious creed, sex, or other status protected by federal and state law. Both Parties further agree to comply with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments Act of 1972, Section 504 of the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1990.

g. This Agreement will be interpreted under the laws of the Commonwealth of Pennsylvania in effect as of the date of this Agreement. 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 judgement or injunction.

h. This Agreement shall only be modified in writing with the same formality as the original

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Agreement.

i. The Students of the University who will be assigned to the School District under this Agreement will in no event become nor be considered employees or agents of the School District. The relationship of the parties to this Agreement shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors. Notwithstanding anything herein to the contrary, the Parties acknowledge and agree that the Students, while participating in the Program, are not employees of District, and are not entitled to the benefits provided by the District to its employees, including, but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation insurance or unemployment compensation insurance. Notwithstanding anything herein to the contrary, the University shall indemnify, save, and hold harmless the District for any and all claims, actions, and expenses, including court costs and reasonable attorneys' fees, and against all liabilities, losses, damages, suits, actions, fines, penalties, or demands of any kind arising out of or in any way connected with the allegation or assertion that a Student is an employee of District and/or entitled to any of the benefits to which a District employee would be entitled, including workers' compensation.

j. This Agreement represents the entire understanding between the Parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

k. All agreements and covenants contained in this Agreement are severable, and in the event any of them are held to be invalid by any competent court, this Agreement will be interpreted as if invalid agreements or covenants were not contained in this Agreement.

l. Each Party hereto binds itself, its partners, successors, assigns and legal representatives to the other Party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Agreement.

m. Neither Party shall be permitted to assign any of its rights or obligations under this Agreement without the prior written consent of the other Party.

n. All notices required or sought to be given under this Agreement shall be in writing and shall be deemed to have been made if (i) delivered personally, (ii) sent by certified or registered mail, postage prepaid, or (iii) sent by nationally recognized overnight courier, addressed as follows:

If to School District: Parkland School District
1210 Springhouse Road,
Allentown, PA 18104
ATTN: Superintendent

If to University :

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Either Party may at any time, in the manner set forth for giving notices to the other Party, designate a different name and/or address to which notices to it shall be sent.

o. The failure to enforce or require the performance at any time of the provisions of this Agreement shall in no way be construed to be a waiver of such provisions and shall not affect either the validity of this Agreement or any part hereof, or the right of either Party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

p. In the event that either Party breaches any provision of this Agreement and the other Party retains counsel to enforce any provision hereof, the breaching Party shall pay the enforcing Party's reasonable counsel fees and costs incurred in the enforcement hereof.

q. The Parties executing this Agreement represent and warrant to each other that they have the full right, power, capacity and authority to execute and deliver this Agreement, and that they have duly and properly performed all acts required to authorize them to carry out this Agreement and the transactions contemplated by it.

Lehigh University	Parkland School District
Name of	Name of School District
DocuSigned by: Jamie Kardos 22C739B1DCC94D8...	
Authorized Signature	Authorized Signature
Jamie Kardos Director of Program Development	
Print Name/Title	Print Name/Title
6/16/2026	
Date	Date

Certificate Of Completion

Envelope Id: 1F0B3964-C94A-8FC9-8385-160BFE5AF0E7 Status: Completed

Subject: Complete with Docusign: Parkland School District _ Lehigh Univ Affiliation Agreement (PMG 9.8.2...

Source Envelope:

Document Pages: 7 Signatures: 1 Envelope Originator:

Certificate Pages: 4 Initials: 0 Jamie Kardos

AutoNav: Enabled jsk419@lehigh.edu

EnvelopeId Stamping: Enabled IP Address: 128.180.210.204

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original Holder: Jamie Kardos Location: DocuSign

6/16/2026 3:37:42 PM jsk419@lehigh.edu

Signer Events	Signature	Timestamp
Jamie Kardos jsk419@lehigh.edu Director of Program Development Lehigh University Security Level: Email, Account Authentication (None)	DocuSigned by: Jamie Kardos 22C739B1DCC94D8... Signature Adoption: Pre-selected Style Using IP Address: 128.180.210.204	Sent: 6/16/2026 3:40:05 PM Viewed: 6/16/2026 3:40:11 PM Signed: 6/16/2026 3:40:28 PM

Electronic Record and Signature Disclosure:
Accepted: 10/15/2020 11:48:53 AM
ID: 43e7997f-eb63-4ebc-9443-b1bac7aa5e22

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/16/2026 3:40:05 PM
Certified Delivered	Security Checked	6/16/2026 3:40:11 PM
Signing Complete	Security Checked	6/16/2026 3:40:28 PM
Completed	Security Checked	6/16/2026 3:40:28 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Lehigh University (we, us or University) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will not be charged a per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures may be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we may provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we may elect to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you may receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Lehigh University:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
email us at es-docusign-supp-list@lehigh.edu. We do not require any other information from you to change your email address.

To advise Lehigh University of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at es-docusign-supp-list@lehigh.edu and in the body of such request you must state: your previous email address, your new email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Lehigh University

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to es-docusign-supp-list@lehigh.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for fees at that time, if any.

To withdraw your consent with Lehigh University

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to es-docusign-supp-list@lehigh.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

By selecting the check-box next to "I agree to use electronic records and signatures", you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Lehigh University as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Lehigh University during the course of your relationship with Lehigh University.

Educating for Success, Inspiring Excellence.

PARKLAND SCHOOL DISTRICT

School Year 2026-2027

BOARD APPROVED 2/17/2026

UPDATED 7/21/2026

LEGEND	
☆	First/Last Student Day
▽	Professional Development Day
△	Holiday/Schools Closed
□	Holiday/Inclement Weather Make-up
○	Early Dismissal HS/MS 11:00 / Elem 11:45

August '26

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

September '26

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

October '26

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

November '26

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

December '26

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

January '27

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

February '27

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '27

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

April '27

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

May '27

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

June '27

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

July '27

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

Inclement Weather Procedures

When inclement weather requires a school closure for in person learning, instructional days **may** be implemented as follows, in no particular order:

- Remote Learning Days
- Made up on Friday, February 12 if necessary
- Made up on Thursday, March 25 if necessary
- Additional days made-up beginning Wednesday June 9

The District will communicate inclement weather announcements via:

- Parkland App
- Rapid Notification System
- Social Media:
- On our website www.parklandsd.org

SendSafely Terms of Service

1. Introduction

These SendSafely Terms of Service (the "Terms") govern the undersigned customer's ("Customer", "you", or "your") access to and use of SendSafely Inc.'s ("SendSafely", "we", or "our") websites and encrypted data transfer platform (collectively, the "Services"). SendSafely will provide the Services to you and your End Users (as defined below) pursuant to these Terms and the applicable ordering document(s) between you and SendSafely.

2. Your Privacy

SendSafely is committed to ensuring the privacy of the information you provide when using the Services. We use a variety of security technologies and procedures to help protect your information from unauthorized access, use and disclosure. Our policies around what information we collect and how we use that information are explained in our Privacy Policy available at www.sendsafely.com/privacy.

3. Your Data

By using the Services, you and your End Users will provide SendSafely with various data elements, such as profile information, recipient information, usage data, and encrypted files, messages, and other data. Any data that you provide, transfer, or make available through the Services is referred to as "Customer Data" in these Terms. By agreeing to these Terms, you also agree to be bound by the SendSafely Data Processing Addendum available at www.sendsafely.com/terms/dpa.html unless you and SendSafely have signed a separate Data Processing Addendum. The Services provide features that allow you to share Customer Data with specific individuals or to make it public. There are many things that recipients and other users may do with Customer Data once received (for example, copy it, modify it, re-share it). Please consider carefully what you choose to share or make public. SendSafely has no responsibility to you or any third party for the use of Customer Data by recipients and other users of the Services.

4. Your Responsibilities

4.1 End Users and Customer Data. You are responsible for your End Users' use of the Services. "End Users" includes you, your Registered System Users, and the recipients of the encrypted data sent by you or your Registered System Users using the Services. You will obtain any consents necessary from your End Users to allow SendSafely to provide the Services. You will at all times comply with laws and regulations applicable to your use of the Services. You are responsible for the accuracy, quality, integrity, and legality of Customer Data and for the means by which you acquired the Customer Data.

4.2 Customer Enterprise Administrators. Customer is required to have a minimum of two End Users designated as an "Enterprise Administrator" at all times. You acknowledge that Enterprise Administrators will have the ability to access, disclose, restrict, and delete Customer Data and configure data retention settings within the Services associated with your End Users. Enterprise Administrators can monitor, restrict, or terminate access for End Users within the Services. You will be responsible for obtaining any consents necessary from End Users to allow your Enterprise Administrators to engage in the activities described above.

4.3 Registered System Users. Customer may designate persons as Registered System Users up to the number of Registered System Users permitted under the applicable subscription plan. Each Registered

System User will be issued a unique username and password. Such usernames and passwords may not be shared and may not be used to access the Services by anyone who is not the associated Registered System User. Such unauthorized use can result in irreversible disclosure and/or loss of Customer Data for which SendSafely is not responsible.

4.4 Customer Administration of the Services. SendSafely's responsibilities do not extend to the internal management or administration of the Services, which include but are not limited to the following additional Customer responsibilities: (i) ensuring that all billing and contact information in Customer's SendSafely account is accurate and current; (ii) proper configuration of retention, expiration, and deletion settings for Customer Data and End Users within Customer's SendSafely portal; (iii) correctly configuring, securing, and maintaining the appropriate levels of confidentiality, integrity, and availability for all platform "master keys"; (iv) manual or automated provisioning and deprovisioning of registered user accounts; (v) enforcing the restrictions on unauthorized use and access described in these Terms; (vi) proper management and retention of trusted device and browser keys; and (vii) proper management of passwords and credentials for user accounts, service accounts, and Enterprise Administrator accounts using industry best practice controls such as multi factor authentication and other recommended steps described in the checklists published in the SendSafely Online Help Center. Customer's failure as to any of the above responsibilities may result in loss of access to or unauthorized disclosure of Customer Data, and Customer acknowledges that SendSafely shall bear no responsibility for such loss or disclosure.

4.5 Unauthorized Use & Access. Customer will prevent unauthorized use of the Services by its End Users. In the event such unauthorized use occurs, Customer will terminate the End User's access to the Services. Customer will not allow any person under the age of 16 to use the Services. Each user and service account will have a unique username and password. Such usernames and passwords may not be shared. You are responsible for safeguarding the credentials that you use to access the Services and you agree not to disclose these credentials to any third party. Customer acknowledges and agrees that SendSafely does not monitor or police the content of Customer's or its End Users' communications or data transmitted through the Services, and that SendSafely shall not be responsible for the content of any such communications or transmissions. You are responsible for any activity using your account, whether or not you authorized that activity.

Customer agrees not to transmit any content or data which (i) contains malicious code; (ii) violates the rights of others, such as data which infringes on any intellectual property right or violates any right of privacy or publicity; or (iii) otherwise violates any applicable law or regulation. Customer further agrees not to interfere with or disrupt networks connected to the Services, not to interfere with any third party's use and enjoyment of similar services, and to comply with all regulations, policies and procedures of networks connected to the Services. SendSafely may remove any violating content transmitted through the Services without notice to Customer. Customer shall not use the Services for the purpose of designing, modifying, or otherwise creating any environment, program, or infrastructure which performs functions similar to the functions performed by the Services. Customer shall not attempt to reverse engineer or decompile the Software nor assist anyone else to do so. Customer will promptly notify SendSafely if Customer becomes aware of any unauthorized use of or access to the Services.

5. Software and Updates

Some portions of the Services allow or require you and your End Users to download SendSafely software ("Software") which may update automatically when a new version becomes available. We grant you a limited, nonexclusive, nontransferable, revocable license to use the Software, solely to access the Services for Customer's internal use. If any component of the Software is offered under an open source license, we will make the license available to you and the provisions of that license may expressly override some of these Terms. Your license to use the Software is automatically revoked if you violate these Terms.

6. Proprietary Rights

6.1 SendSafely's Proprietary Rights. SendSafely retains all right, title, and interest in and to the Services, including without limitation all software used to provide the Services and all graphics, user interfaces, logos, and trademarks reproduced through the Services. These Terms do not grant you any intellectual property license or rights in or to the Services or any of its components, except to the limited extent that such rights are necessary for your use of the Services as specifically authorized by these Terms. You agree that the Services and its components are protected by copyright, other laws, and treaties. While we appreciate it when users send us feedback, please be aware that we may use any feedback, comments, or suggestions you send us or post in our forums without any obligation to you.

6.2 Customer's Proprietary Rights. As between Customer and SendSafely, Customer Data shall be the sole and exclusive property of Customer.

6.3 Limited License. Customer grants SendSafely the rights that are reasonably necessary for SendSafely to provide the Services (e.g., hosting and processing Customer Data). This permission also extends to trusted third parties SendSafely works with to offer the Services (e.g., payment providers used to process payment of fees).

6.4 Premium Advisory Services. To the extent you request and SendSafely agrees to make available an appropriate number of employees to advise you concerning supplemental setup and integration matters ("Premium Advisory Services"), such technical advisory services will be provided on a consultative basis. SendSafely, at its sole discretion, will determine whether resources are available for the requested Premium Advisory Services. SendSafely's fees for Premium Advisory Services are billed on a time-spent basis and calculated according to hourly rates detailed in the applicable order or pricing document. You acknowledge that these Terms do not grant you any intellectual property license or rights in or to sample code or PoC code referenced by SendSafely in providing Premium Advisory Services. You are solely responsible for any claims arising from your use of any sample code referenced by SendSafely in providing Premium Advisory Services.

7. Other Content

The Services may contain links to third-party websites or resources. SendSafely does not endorse and is not responsible or liable for their availability, accuracy, the related content, products, or services. You are solely responsible for your use of any such websites or resources.

8. Payment for Services

8.1 Invoicing and Payment. SendSafely offers multiple subscription plans, many of which will require you to remit a monthly or annual payment. Monthly invoicing, using a PO or otherwise, is only available for

Business and Enterprise plans that exceed monthly minimum amount requirements set by SendSafely. For all other subscription plans, the subscription fee will be automatically debited at the intervals described in the ordering document until you cancel the subscription. If you wish to no longer use the Services, you can cancel your Business/Enterprise plan by contacting our customer support team. Unless an accelerated termination right is expressly provided hereunder, such termination shall become effective (the "Effective Termination Date") as follows: (i) if you prepay subscription fees annually, such termination shall become effective thirty (30) days from SendSafely's receipt of the termination notice; or (ii) if you pay subscription fees monthly, your next scheduled payment following SendSafely's receipt of the termination notice will be your final subscription payment, and these Terms will terminate on the day immediately following the final day of the paid-up subscription term. The Effective Termination Date may be earlier if SendSafely terminates these Terms for cause pursuant to Section 9. Please note that if you cancel your subscription, you will not receive a refund for amounts you have already paid and any subscription fees for the remaining subscription term identified in an ordering document will become immediately due and payable.

8.2 Renewals and Additional Users. For Business/Enterprise plan customers who elect to prepay the subscription fees by annual invoice, you may only add users during the subscription term if purchasing a minimum number of additional users, determined by SendSafely, via a co-termed expansion or early renewal. At the time of subscription renewal, any number of additional users can be added. The Customer Success Team will contact your portal administrator or billing contact prior to expiration of the subscription term to facilitate renewal of a subscription paid by annual invoice.

8.3 Taxes. Unless otherwise stated, SendSafely's fees do not include any direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including value-added, use or withholding taxes (collectively, "Taxes"). Customer is responsible for paying all Taxes associated with its purchases of the Services, excluding taxes based on SendSafely's net income or property. If SendSafely has the legal obligation to pay or collect Taxes for which Customer is responsible under this Section 8, the appropriate amount shall be invoiced to and paid by Customer, unless Customer provides SendSafely with a valid tax exemption certificate authorized by the appropriate taxing authority.

9. Termination

9.1 We may suspend or terminate your use of the Services if you breach these Terms or use the Services in any way that would cause us legal liability or disrupt other use of the Services. If we suspend or terminate your use, we may let you know in advance and help you retrieve data, though there may be some cases (for example, following repeated or flagrant violations of these Terms, a court order, or if we determine your use poses a danger to others) where we may suspend immediately and without notice.

9.2 Effects of Termination. Upon any termination of these Terms: (i) the rights granted by SendSafely to Customer will cease and Customer shall stop using the Services immediately (except as set forth in this section); and (ii) upon Customer's timely request within thirty (30) days following the Effective Termination Date, SendSafely will restore Customer access to Customer's account at then current fees so that Customer may export Customer Data. SendSafely will delete Customer Data from SendSafely's systems by automated process following the thirty-day retention period unless earlier deletion is requested by Customer. Customer may also export Customer Data during the subscription period using the self-service export tool. Customer acknowledges that SendSafely will have no obligation to maintain and will not be liable for any loss or corruption of Customer Data once deleted from SendSafely's systems.

10. Disclaimer

THE SERVICES AND SOFTWARE ARE PROVIDED AS-IS, AT YOUR OWN RISK, WITHOUT EXPRESS OR IMPLIED WARRANTY OR CONDITION OF ANY KIND. WE ALSO DISCLAIM ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. SENDSAFELY WILL HAVE NO RESPONSIBILITY FOR ANY HARM TO YOUR COMPUTER SYSTEM, LOSS OR CORRUPTION OF DATA, OR OTHER HARM THAT RESULTS FROM YOUR ACCESS TO OR USE OF THE SERVICES OR SOFTWARE. SOME STATES DO NOT ALLOW THE TYPES OF DISCLAIMERS IN THIS PARAGRAPH, SO THEY MAY NOT APPLY TO YOU.

11. Indemnification

You shall defend and indemnify SendSafely and SendSafely's affiliates, officers, employees, agents, suppliers, and licensors (collectively, the "Indemnified Parties") against any "Indemnified Claim," meaning any third party claim, suit, or proceeding arising out of, related to, or alleging: (i) your negligence or willful misconduct, (ii) your breach of these Terms, or (iii) a Data Incident. A "Data Incident" is any (i) unauthorized disclosure of, access to, or use of Customer Data or (ii) violation of Privacy/Security Law through your account. Data Incidents include, without limitation, such events caused by you, by your customers or other users, by hackers, and by any other third party. "Privacy/Security Law" means applicable law governing the protection or management of personal information.

12. Limitation of Liability

TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL SENDSAFELY, ITS AFFILIATES, OFFICERS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL (INCLUDING LOSS OF USE, DATA, BUSINESS, OR PROFITS) DAMAGES, REGARDLESS OF LEGAL THEORY, WHETHER OR NOT SENDSAFELY HAS BEEN WARNED OF THE POSSIBILITY OF SUCH DAMAGES, AND EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE. SENDSAFELY'S AGGREGATE LIABILITY TO CUSTOMER FOR ALL CLAIMS RELATING TO THE SERVICES SHALL NOT EXCEED THE AMOUNTS PAID BY YOU TO SENDSAFELY FOR THE PAST SIX MONTHS OF THE SERVICES IN QUESTION. SOME STATES DO NOT ALLOW THE TYPES OF LIMITATIONS IN THIS PARAGRAPH, SO THEY MAY NOT APPLY TO YOU.

13. Confidential Information

13.1 Confidential Information Defined. "Confidential Information" refers to the following items one party to these Terms ("Discloser") discloses to the other ("Recipient"): (a) any document Discloser marks "confidential"; (b) any information Discloser orally designates as "confidential" at the time of disclosure; (c) any other non-public information Recipient should reasonably consider confidential, whether or not marked "confidential." Notwithstanding the foregoing, Confidential Information does not include information that: (i) is in Recipient's lawful possession at the time of disclosure; (ii) is independently developed by Recipient without use of or reference to Confidential Information; (iii) becomes known publicly, before or after disclosure, other than as a result of Recipient's improper action or inaction; or (iv) is approved for release in writing by Discloser.

13.2 Nondisclosure. Recipient shall not use Confidential Information for any purpose other than to facilitate the transactions contemplated by these Terms (the "Purpose"). Recipient: (a) shall not disclose Confidential Information to any employee or contractor of Recipient unless such person needs access in

order to facilitate the Purpose and is subject to nondisclosure obligations no less restrictive than those of this Section 13; and (b) shall not disclose Confidential Information to any other third party without Discloser's prior written consent. Without limiting the generality of the foregoing, Recipient shall protect Confidential Information with the same degree of care it uses to protect its own confidential information of similar nature and importance, but with no less than reasonable care. Recipient shall promptly notify Discloser of any misuse or misappropriation of Confidential Information that comes to Recipient's attention. Notwithstanding the foregoing, Recipient may disclose Confidential Information to the extent required by applicable law or by proper legal or governmental authority. Recipient shall give Discloser prompt notice of any such legal or governmental demand, to the extent permitted under law, and reasonably cooperate with Discloser in any effort to seek a protective order or otherwise to contest, limit, or protect such required disclosure, at Discloser's expense.

13.3 Injunction, Termination, and Retention of Rights. (a) Injunction. Recipient agrees that: (i) no adequate remedy exists at law if it breaches any of its obligations in this Section 13; (ii) it would be difficult to determine the damages resulting from its breach of this Section 13, and such breach would cause irreparable harm to Discloser; and (iii) a grant of injunctive relief provides the best remedy for any such breach, without any requirement that Discloser prove actual damage. Recipient waives any opposition to such injunctive relief. (b) Survival. The obligations of Section 13 above will survive termination or expiration of these Terms. (c) Return and Retention of Rights. Upon Discloser's request, Recipient shall return all copies of Confidential Information to Discloser or certify, in writing, the destruction thereof. These Terms do not transfer ownership of Confidential Information or grant rights thereto. Discloser retains all right, title, and interest in and to all Confidential Information.

14. Premium Feature Hosting. SendSafely provides optional features that can be used to integrate with other popular services and third-party platforms. These features are designed so that customers can self-host certain components within their own IT environments for enhanced security and privacy. In some cases, a customer may request that SendSafely host one or more optional features on the customer’s behalf as part of SendSafely’s Premium Feature Hosting service. By default, none of these features are hosted by SendSafely unless explicit written consent from the Customer is obtained.

If SendSafely agrees to host any such features (such acceptance to be withheld at SendSafely’s sole discretion), Customer acknowledges the following:

a. Hosted SendSafely Webhooks: Webhooks include components such as Dropzone Connectors, Workflow Actions, and Package Notification Endpoints. Customer understands and agrees to provide SendSafely with appropriately permissioned platform access credentials, tokens and/or API Key(s) so the SendSafely hosted Webhook can perform its specified function (e.g., create and update helpdesk tickets). Consequently, SendSafely may have a level of access to the third-party platform and associated records containing keyed SendSafely package links not normally accessible to SendSafely.

b. Hosted Serverless Email Gateway (SEG). The Serverless Email Gateway is a serverless AWS application for protecting email messages. Customer acknowledges that unencrypted emails will be sent to the SendSafely hosted SEG to then be encrypted.

Customer further acknowledges that by electing to have SendSafely host the integration components listed above, Customer will not enjoy the full benefits of SendSafely's end-to-end encryption feature.

Customer specifically acknowledges that the alternative hosting structure described in this Section may result in the files and/or messages Customer and its End Users transfer through the Services being accessible by SendSafely in readable, clear text, whereas SendSafely would otherwise only have access to the encrypted version of such content.

15. General Terms

15.1 Automatic Renewals. UNLESS STATED OTHERWISE IN THE APPLICABLE ORDERING DOCUMENT, ALL SUBSCRIPTIONS WILL AUTOMATICALLY RENEW FOR ONE OR MORE ONE-YEAR RENEWAL TERM(S) UNTIL A PARTY PROVIDES 30 DAYS NOTICE OF NON-RENEWAL OR TERMINATION. SENDSAFELY WILL PROVIDE CUSTOMER REASONABLE PRIOR NOTICE OF EACH RENEWAL, AFTER WHICH SENDSAFELY MAY AUTOMATICALLY CHARGE CUSTOMER FOR THE RENEWAL UNLESS CUSTOMER NOTIFIES SENDSAFELY THAT CUSTOMER WANTS TO CANCEL OR DISABLE AUTO RENEWAL.

15.2 Service Levels. Each Registered System User account, including all user and service accounts, will be bound by the limits outlined on the SendSafely Plan Specifications and Limits page available at https://sendsafely.zendesk.com/hc/en-us/articles/360041406732-Plan-Specifications-and-Limits. Any Registered System User account that requires usage in excess of these limits, such as accounts used for high-volume API integrations, must be pre-authorized by SendSafely and may be subject to additional Usage Based Charges depending on Customer's current subscription level.

15.3 Governing Law. These Terms will be governed by Delaware law except for its conflicts of laws principles.

15.4 Beneficiary Rights. These terms create no third-party beneficiary rights.

15.5 Waiver. Our failure to enforce a provision is not a waiver of its right to do so later. If a provision is found unenforceable the remaining provisions of these Terms will remain in full effect and an enforceable term will be substituted reflecting our intent as closely as possible.

15.6 Assignment. You may not assign any of your rights in these Terms, and any such attempt is void, but SendSafely may assign its rights to any of its affiliates or subsidiaries, or to any successor in interest of any business associated with the Services. SendSafely and you are not legal partners or agents; instead, our relationship is that of independent contractors.

15.7 Use of Third Parties. SendSafely may utilize third parties in the performance of the Services without the prior consent of Customer.

15.8 Force Majeure. No delay, failure, or default, other than a failure to pay fees when due, will constitute a breach of these Terms to the extent caused by or resulting from any act of God, riot, fire, explosion, accident, flood, sabotage, war, inability to obtain power, embargo, lockouts, strike or labor trouble, governmental law, regulation, or order, or other cause beyond the performing party's reasonable control.

15.9 Limitation of Action. No action arising out of these Terms, regardless of the form of action, may be brought by Customer more than one year after the action accrued.

15.10 Agreement to Informally Resolve Dispute. SendSafely wants to understand and address concerns quickly and to Customer's satisfaction. Before filing a claim, each party agrees to try to resolve the dispute

by contacting the other party through the notice procedures outlined in these Terms. If a dispute is not resolved within thirty (30) days of notice, Customer or SendSafely may bring a formal proceeding.

15.11 Agreement to Arbitrate. All disputes not resolved through informal dispute resolution shall be resolved finally and exclusively by binding individual arbitration with a single arbitrator administered by the American Arbitration Association (www.adr.org) or JAMS (www.jamsadr.com) according to this provision and the applicable arbitration rules for that forum.

15.12 No Class Actions. Customer may only resolve disputes with SendSafely on an individual basis and will not bring a claim in a class, consolidated, or representative action. Class arbitrations, class actions, private attorney general actions, and consolidation with other arbitrations are not allowed.

15.13 Publicity. Customer agrees that SendSafely may include Customer's name or logo in a list of customers, online or in promotional materials. Customer also agrees that SendSafely may verbally reference Customer as a customer of the Services.

15.14 Inactive Accounts. SendSafely reserves the right to delete an inactive account and its data if you do not log into the Services for twenty-four months.

15.15 Entire Agreement. These Terms, including any SendSafely ordering documents and invoices for the Services, constitute the entire agreement between the parties with respect to the subject matter and supersede any prior agreement or communications between the parties relative thereto, whether written or oral. If there is a conflict between the documents that make up these Terms, the documents will control in the following order: the invoice, the SendSafely ordering document, these Terms. The parties agree that any term or condition stated in Customer's vendor registration form, registration portal, or in any purchase order or similar document originating from Customer will be construed solely as evidence of Customer's internal business processes and the terms and conditions contained therein will be void and have no effect with regard to these Terms, even if accepted by SendSafely or signed by the parties after these Terms become effective.

15.16 Export Restrictions. Customer agrees to comply with applicable U.S. Government, EU, and UN export and reexport laws, regulations and requirements. Customer further certifies that it will not export or reexport any software or services that may be subject to such laws, regulations, and requirements, to any location, or to any end-user, or for any end-use, without first obtaining any export license, permit or other approval that may be required. Without limiting the foregoing, Customer specifically agrees that it will not export or reexport any software or services subject to export and reexport laws to (1) any Group E country listed in SUPPLEMENT NO. 1 TO PART 740 - COUNTRY GROUPS and the Crimea Region of Ukraine or (2) any person listed in any Denied Party Lists, or (3) for any restricted end-use, including those related to the development, production or use of nuclear, chemical or biological weapons or missiles.

IN WITNESS WHEREOF, the parties have caused these Terms of Service to be executed by their duly authorized representatives as of the date last signed below.

Parkland School District	SendSafely Inc.
_____	_____

Customer	SendSafely
Andrew Nairn	
Full Name	Full Name
Co-Founder	
Title	Title
Signature	Signature
Date	Date

SENDSAFELY

Proposal and Order Form for Parkland Schools District



PREPARED FOR:
Ed Kobus
Parkland Schools District

PREPARED BY:
Keenan Holliday
kholliday@sendsafely.com

Easiest To Use SPRING 2024

GLOBAL INFOSEC AWARDS WINNER CYBER DEFENSE MAGAZINE 2024

2024 WINNER CYBER SECURITY EXCELLENCE AWARDS

2022 FORTRESS CYBER SECURITY AWARD

Easiest Admin SPRING 2024

Service Overview

Send files to anyone

You can send anything to anyone using SendSafely. There's nothing to install, and the people you share with don't need to register with us. We've made it as simple as possible... if you can use a web browser, you can use SendSafely.

Request files from other people

We give each user their own personal URL that anyone can use to send them items securely, even if they don't have a SendSafely account. Any time you send something with SendSafely, your recipients can also reply back to you.

Total confidentiality and privacy

Services like Dropbox only encrypt your files in transit. Once uploaded, they have full access to all of your information. With SendSafely, nobody can see your data other than the people you give access to...not even us.

Security you can rely on

With SendSafely, your information is encrypted before it ever leaves your machine. We use OpenPGP encryption with AES-256, widely recognized as one of the most reliable and proven encryption protocols available today.

The perfect balance of security and usability

Easy to Use

SendSafely works natively with all major browsers. No software to install, no encryption keys to manage.

Secure & Compliant

Use SendSafely for compliance with regulations like HIPAA (BAA available), GDPR, CCPA and more.

Integrated

Use one of our pre-built platform connectors or easily create your own integration with our developer API.

Enterprise Ready

Features designed for businesses such as user administration, single sign on and custom branding.

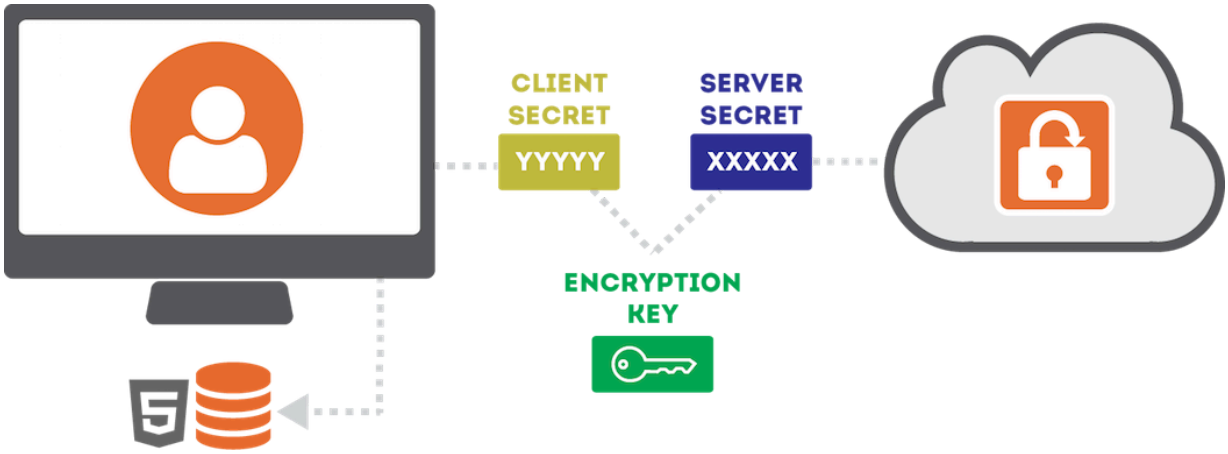
All Plans Include:

- Company Portal Branding
- Send/Receive Files up to 100 GB
- SSO Integration
- Email Integration
- SOC2 Type 2, PCI DSS Attested SAQ D-SP
- GDPR & CCPA DPA
- Watermark Images and PDFs for Send/Receive
- Restrict File Save and Printing for Send/Receive

Security Overview

To support our customer's due diligence efforts, SendSafely has undergone a series of rigorous third party audits. In addition to the resources available in our Trust Center, we offer a comprehensive compliance reporting package that provides key assessments and certifications relevant to your security and compliance reviews.

This package is available to all active SendSafely customers on a paid Team, Business, or Enterprise plan. We will provide the package promptly upon request to organizations that have executed a non-disclosure agreement (NDA) with SendSafely. For questions, please contact privacy@sendsafely.com.

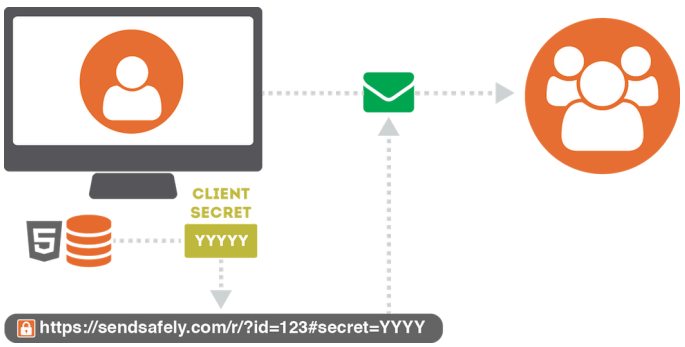


All files and messages you send through our platform are protected using end-to-end encryption. End-to-end encryption means that nobody other than you and the individuals you authorize can read them. **There is no way for SendSafely, or any third party, to decrypt this information.** Even if the data is intercepted, stolen or seized, it cannot be read without the proper decryption keys, which are never stored or accessible by our systems.

Every set of files or messages that you send through SendSafely are encrypted on your machine before being submitted to our servers. We use the OpenPGP message format, with a key that is derived using OpenPGP's Iterated and Salted (Type 3) String-to-key (S2K) specifier. The Type 3 S2K converts a variable length pass-phrase into a 256-bit symmetric AES encryption key. The pass phrase that is used consists of 512 random bits of data and is a combination of the following two values:

- A 256-bit random secret value that gets generated by our servers (referred to from here on as the **Server Secret**)
- A 256-bit random secret value that gets generated by your machine (referred to from here on as the **Client Secret**)

The Server Secret is stored by us, and provided to your recipients along with the file once we verify their identity. The Client Secret, however, is never disclosed to our servers and remains on your machine at all times. The Client Secret is sent directly by you to them within the Secure Link needed to access the items. When you want to share access with someone else, you (the sender) provide them each with a Secure Link that includes the Client Secret embedded within URL Fragment Identifier.

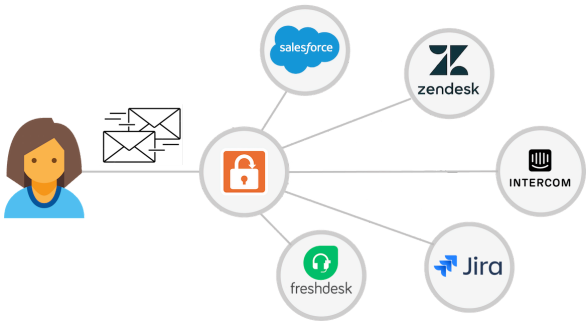


Because this value is embedded within the URL Fragment Identifier, it is never visible to our server (even when the link is clicked by the user). Instead, the value is used by our client-side API and combined with the Server Secret to recomputed the AES Key needed to decrypt the items.

Integrations

The most secure way for agents to send or receive large files.

Our customer service integrations let agents securely send and receive files of any size and type. Individual files up to 10GB can be added to each ticket, secured with true end-to-end encryption for maximum security. Send any file from any device, integrated directly with your service desk.



Native Integrations

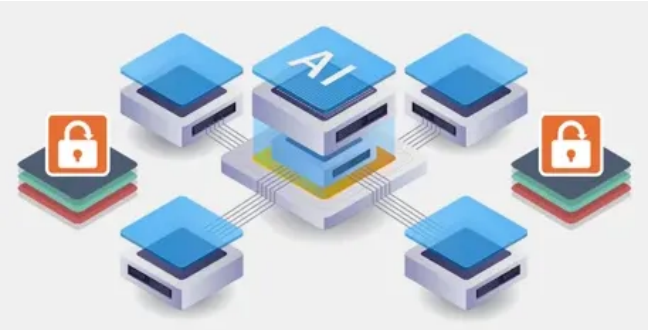
- Salesforce
- Zendesk
- Intercom
- Freshdesk
- Zapier
- Jira
- Hubspot
- Slack

Omni-Channel Support

SendSafely protects sensitive customer data across all your customer service channels, including email, ticketing, chat/messenger and chatbots.

Our pre-built apps integrate natively in third party platforms for a seamless experience for both agent and customer regardless of the communication channel. Our Hosted Dropzone & third party connectors secure interactions occurring outside of your service platform, such as over email or slack.





SendSafely & AI

SendSafely offers several native AI Platform integrations:

- **Intercom's Fin AI agent:** Seamlessly collects encrypted customer documents during AI-driven conversations
- **Zendesk Messenger:** Enables secure file collection during automated support sessions within Messenger

Universal Chatbot Connector

For organizations using other custom or third-party chatbots, our Universal Chatbot Connector provides a standardized way to add SendSafely's security to any conversational AI:

- Works with virtually any chatbot platform that supports webhook integration
- Enables secure document collection directly within chat flows
- Maintains end-to-end encryption throughout all interactions
- Provides consistent security across diverse AI tools

Premium Support

Our Premium Support package delivers enhanced service levels and dedicated resources to ensure your organization maximizes its SendSafely investment. This document outlines the comprehensive support options available to premium customers. Please reach out to your salesperson to discuss custom pricing.

24/7 Urgent Issue Response

Access to a dedicated email address with 1-hour target response time. Integrated with pager protocol and includes creation of a shared meeting space for coordination.

Integrated Slack Channel

Collaborative channel staffed by your CSM and AE for news sharing and meeting coordination. Limited to 10 SendSafely admins or SMEs with Zendesk integration for ticket management.

Expedited Business Hours Support

Enhanced response times (within 5 business hours) for general support issues, with accelerated routing to senior support staff and options for group meetings or callbacks.

Additional Benefits



Dedicated Account Manager

Your personalized point of contact for routine check-ins and recommendations.

Customer Success Manager

Oversees your entire customer journey, providing proactive support and serving as your internal advocate.

Technical Advisory Hours

3 hours quarterly with a Customer Solutions Engineer for technical consultation (expires after six months).

Plan & Pricing

Parkland Schools District

05-29-2026

Product	Price	Quantity	Contract term	Total
Enterprise	**$180.00** per year	50	3 year	**$9,000.00** per year
			Initial payment	**$9,000.00**
			Total contract value	$27,000.00

Enterprise Plan Features

- Send/Receive, Workspaces, and Dropzones Features
  - Restrict File Save and Printing
  - Watermark Images and PDFs
  - Unlimited Workspaces per user, includes Workspaces Subfolder Sharing
  - 100GB Workspace File Size Limit
  - Unlimited Dropzones, Unlimited Dropzone Recipients, up to 99 files per submission
- API Access, Ticketing Platform Integration
- Audit Logging API
- Workflows using SendSafely Actions
- Slack Integration
- Custom Branding (URL & Email)
- HIPAA BAA
- Geographic Isolation
- Multi-Language Support

Unless expressly stated otherwise, all costs quoted in this proposal are in USD, and are exclusive of any sales or other applicable tax.

Agreement

Parkland Schools District

Address Line 1: 1410 Springhouse Rd.

Address Line 2:

City: Allentown **State:** PA **Postal:** 18104

Country: United States

VAT/Tax ID if non-US customer:

Accounts Payable Email: accountspayable@parklandsd.org

☐ Yes, a Purchase Order (PO) is required on all invoices. If checked, please send purchase orders to billing@sendsafely.com within 24 hours of signature.

☒ Yes, the organization is tax-exempt. Please send tax exemption certificates to billing@sendsafely.com within 24 hours of signature.

Customer agrees to purchase the specific service subscriptions set forth herein, and SendSafely agrees to furnish such services upon the terms and conditions of this Order Form and the underlying services agreement between Customer and SendSafely, the terms of which are incorporated by this reference. Payment is due Net 45 from invoice date. Unless a later start date is specified in this Order Form, the subscription term will begin on the date this Order Form has been signed by both parties and run for a period of one year unless otherwise specified in this Order Form. If this Order Form is a co-termed expansion of an existing services subscription, the subscription term for this Order Form shall match the existing subscription term and the subscription fees will be prorated accordingly. Following the initial term, the subscription will automatically renew for one or more additional twelve-month terms on an annual basis unless Customer provides notice of non-renewal at least 30 days prior to the end of the then current subscription term.

SendSafely, Inc.
Gabe Keding
Director of Sales

Gabe Keding

Parkland Schools District

Signer Name:

Signer Title:

Signature:

Date:

06-04-2026

Subscription Terms

1. **Definitions.** The following definitions apply to this Order Form.
   - Recipient. Each individual, identified by an email address, to which Customer sends files through the SendSafely website.
   - Registered System User. Each user or service account registered within the SendSafely website associated with Customer and listed as "Active" in the SendSafely Enterprise Console. User accounts can be deactivated at any time by Customer from the SendSafely Enterprise Console.
   - Bandwidth. The total amount of data uploaded and downloaded per month by each of Customer's Registered System Users and their respective Recipients.
   - Storage. The total amount of data stored by Customer within the SendSafely platform at any point in time by each of Customer's Registered System Users and their respective Recipients.
   - Custom Domain Host. A custom host name within Customer's domain that can be used for hosting SendSafely.
2. **Service Levels -** Each Registered System User account, including all user and service accounts, will be bound by the limits outlined on the SendSafely Plan Specifications and Limits page. Any Registered System User account that requires usage in excess of these limits, such as accounts used for high-volume API integrations, must be pre-authorized by SendSafely and may be subject to additional Usage Based Charges depending on Customer's current subscription level.

   Additionally, the following service level limits will be applied:
   - **Total Bandwidth.** The total amount of Bandwidth permissible for Customer and its end-users will be limited to 100GB per month for each Registered System User. Bandwidth is granted to Customer based on the number of Registered System Users, but for purposes of compliance with this Order Form, Bandwidth will be measured in aggregate across all of Customer's Registered System Users and Recipients.
   - **Total Storage.** The total amount of Storage permissible for Customer and its end-users will be limited to 50GB total per Registered System User. Active files and messages across all SendSafely platform features count towards an

individual user's total Storage. Storage is granted to Customer based on the number of Registered System Users, but for purposes of compliance with this Order Form will be measured in aggregate across all of Customer's Registered System Users and Recipients.

System usage in excess of the above levels may result in a written request to sign an amended Order Form, which more accurately reflects the Customer's service level. Failure to execute the amendment request could result in the termination of the subscription.

3. **Advisory Services** - Subject to resource availability and requirements, SendSafely can provide additional configuration and technical integration assistance. Such advisory services must be scheduled and paid for in advance in blocks of four (4) hours at a rate of $500 per hour.
4. **Payment Method and Invoicing** - All prices in this Order Form are shown in USD. All terms including pricing in this Order Form are subject to revision if the Customer fails to sign the Order Form within 30 days of receipt. Customer agrees that any term or condition stated in Customer's vendor registration form or registration portal or in any purchase order document or similar document will be construed solely as evidence of Customer's internal business processes and the terms and conditions contained therein will be void and have no effect with regard to the terms listed in this Order Form and in the underlying services agreement between Customer and SendSafely, even if such Customer document is accepted by SendSafely or signed by the parties after the parties sign the underlying services agreement or this Order Form.
5. **Renewals and Additional Users** - When Customer elects to prepay its subscription fees by annual invoice, the Customer may only add users during the subscription term if purchasing 10 or more additional users via a co-termed expansion or early renewal. At the time of subscription renewal, any number of additional users can be added. The Customer Success Team will contact Customer's main portal administrator and/or billing contact prior to expiration of the subscription term to facilitate renewal of a subscription paid by annual invoice. Unless Customer and SendSafely agree in writing to the contrary, Customer's subscription will automatically renew consistent with the underlying services agreement, and SendSafely may charge Customer for such renewal upon expiration of the current subscription term.
6. **Cancellation** – The pricing terms and applicable discounts offered in this Order Form are based on the Subscription Term identified. CUSTOMER IS RESPONSIBLE FOR PAYING ALL SUBSCRIPTION FEES IDENTIFIED IN THIS ORDER FORM FOR THE ENTIRE

SUBSCRIPTION TERM REGARDLESS OF WHETHER CUSTOMER ELECTS TO CANCEL ITS SUBSCRIPTION PRIOR TO THE EXPIRATION OF THE SUBSCRIPTION TERM. ALL SUBSCRIPTION FEES ARE NON-REFUNDABLE UNLESS EXPRESSLY STATED OTHERWISE. Customer may cancel its subscription by sending 30-day notice of cancellation to billing@sendsafely.com.

netwrix

PRICE QUOTE

Pricing information for your selected Netwrix products and services, order form, and terms and conditions.

PRICE QUOTE

QUOTE # Q-199962
DATE: 7/13/2026
EXPIRATION DATE: 7/31/2026

Currency: USD
Payment Terms: Net 30
Billing Frequency: Once

Bill To:
Parkland School District
1210 Springhouse Road
Allentown, PA 18104
United States

Ship To:
Parkland School District
1210 Springhouse Road
Allentown, PA 18104
United States

Netwrix Corporation

Corporate HQ:
6160 Warren Parkway, Ste. 100, Frisco, TX 75034

Remittance Address: Netwrix Corporation PO Box 103603
Pasadena, CA 91189-3603

Web: https://www.netwrix.com
W-9: https://www.netwrix.com/W-9

Phone: (949) 407-5125
Fax: (201) 490-8841

Quote Prepared By: Kyle Patterson
Quote Prepared For: Parkland School District

New Products/Licenses

DESCRIPTION	UNIT	QTY	NET TOTAL
NW-S-NA-ADHL Netwrix Auditor for Active Directory - Hybrid License - Subscription period: 7/27/2026 through 7/26/2027 12 Months	Enabled AD User + Enabled Cloud-Only Entra ID User	21	USD 238.02
NW-S-NA-ADHL-SA Netwrix Auditor for Active Directory - Hybrid License - Subscription - Service Account License period: 7/27/2026 through 7/26/2027 12 Months	Enabled AD User + Enabled Cloud-Only Entra ID User	340	USD 1,133.42
NW-S-NA-FS Netwrix Auditor for Windows File Servers - Subscription period: 7/27/2026 through 7/26/2027 12 Months	Enabled AD User	180	USD 987.77
		Net Total	USD 2,359.21

Services

DESCRIPTION	UNIT	QTY	NET TOTAL
NW-SRVC-ONBRD Customer Success Onboarding - Netwrix Auditor	Other	1	USD 399.00
		Net Total	USD 399.00

Pricing Summary

Customer Total	USD 2,758.21
Tax	
Total w Tax	USD 2,758.21

Included Bundled Components

Billing Schedule

Payment Date	Payment Amount	Payment Description
07/27/2026	USD 2,758.21	Software and Services

Non-Standard Terms:

ORDER FORM

QUOTE # Q-199962
Licensee Name:

Email to Send License Keys / Access Credentials:

PO Required?

PO #:

By signing below, issuing a PO to Netwrix, or paying Netwrix for the items in the Quote identified above (each, an "Order"), Licensee or Partner (as applicable) irrevocably commits to pay all fees identified on the Quote. The Netwrix Master Software and Service Agreement at https://www.netwrix.com/eula.html governs use of all Netwrix products and services by Licensee, unless a separate written agreement is referenced above as a "Non-Standard Term" in which event such agreement governs. Under the Netwrix Master Software and Service Agreement, the Licensee's subscriptions will be automatically renewed unless it notifies Netwrix in accordance with such agreement at least sixty (60) days prior to the end of the then-current term.

Upon receipt of your Order, Netwrix will deliver license keys or access credentials (as applicable) to the email identified above and issue an invoice to Licensee or Partner (as applicable) for the amount stated on the Quote plus applicable taxes using the information stated on the Quote, including the Bill To / Ship To addresses, Payment Terms, and Billing Frequency. If the Bill To / Ship To addresses stated above need to be updated, input the correct billing and shipping information below.

For the avoidance of doubt, the prices identified in the Quote are only valid (i) for the specific products, quantities, and duration stated on the Quote and (ii) until the Expiration Date. Any future purchases will be calculated at Netwrix's then-current price, taking into account the then-current products, quantities, and term (subject to the Non-Standard Terms stated above, if any).

Licensee or Partner (as applicable) represents and warrants to Netwrix that any person submitting an Order has the authority to do so on its behalf.

Authorized Signature

Name: .....

Title: .....

Date: .....

Updated Billing/Shipping Information

Billing Address		Billing Contact*	
Street Address:		First Name:	
City/Town:		Last Name:	
State/Province:		Email:	
Postal Code:		Phone:	
Country:		Fax:	

Shipping Address		Accounting Department Contact**	
Street Address:		First Name:	
City/Town:		Last Name:	
State/Province:		Email:	
Postal Code:		Phone:	
Country:		Fax:	

*Billing Contact - the person who approves this order so it can be processed and sent to the accounting department (e.g., Approver, Buyer)
**Accounting Department Contact - the person who processes payment for the invoice (who could be the same as Billing Contact)

Resignations/Retirements

a. Kimberly Molchany, Paraprofessional at Cetronia Elementary School, will be retiring after 11 years of service in education, effective October 3, 2026.

b. Carol Ann Hall, School Bus Driver will be retiring after 12 years of service in education, effective October 1, 2026.

c. Ghada Al-Najjar, School Bus Driver has retired after 8 years of service in education, effective June 10, 2026.

d. Kelsey Christine, Paraprofessional at Orefield Middle School has resigned effective June 25, 2026.

e. Rebecca Bidwell, DRP/Title I Aide at Fogelsville Elementary School has resigned effective May 29, 2026.

f. Donna Verna, DRP/Title I Aide at Kernsville Elementary School has resigned effective July 10, 2026.

g. Jodi Ortiz, Health Room Nurse at Parkland High School has resigned effective July 4, 2026.

h. Lisa Rosenberg, Administrative Assistant II at Parkland High School has resigned effective August 4, 2026.

i. Daryl Deixler, School Bus Driver has resigned effective June 9, 2026.

j. David Prutzman, School Vehicle Driver has resigned effective June 10, 2026.

k. Alicia Martin, School Bus Driver has resigned effective June 10, 2026.

l. Matthew Schock, Part-Time Custodian at Cetronia Elementary School has resigned effective June 10, 2026.

Request for Extension of Childrearing Leave of Absence

a. Hannah Hartman, English as a Second Language Teacher at Kratzer Elementary School through the First Semester of the 2026-2027 school year.

b. Kayla Molinari, First Grade Teacher at Kratzer Elementary School through the First Semester of the 2026-2027 school year.

Change of Status

a. Melissa Severo, from DRP/Title I Aide to Part-Time Clerical at Fred J. Jaindl Elementary School, effective August 3, 2026 at an hourly rate of $22.74 to replace Beth Kroboth who will be retiring.

b. Sherry Reimert, from DRP/Title I Aide to Paraprofessional at Fred J. Jaindl Elementary School, effective August 18, 2026 at an annual salary of $39,030 to replace Diane Torok who retired.

c. Caitlyn Krahling, from Administrative Assistant I to Administrative Assistant II at the Education & Operations Building, effective August 3, 2026 to replace Jane Wentz who will be retiring.

Employment of Personnel - The following individuals are recommended for employment:

a. Mariah Seremula, as a Special Education Teacher at Parkway Manor Elementary School, effective August 18, 2026 at an annual salary of $76,433.00. Mariah is being recommended as a Professional Employee to replace Sarah Heidecker who resigned.

b. Abigail Watson, as a General Music Teacher at Kratzer Elementary School, effective date TBD at an annual salary of $72,932 prorated. Abigail is being recommended as a Professional Employee to replace Louise Feher who retired.

c. Jeanne Muthard, as an English as a Second Language Teacher revised at Kratzer Elementary School, effective August 18, 2026 at annual salary of $77,990 prorated. Jeanne is being recommended as a Substitute for a Temporary Vacancy to replace Hannah Hartman who is on a child rearing leave of absence.

d. Joseph Webber, as a Fifth Grade Teacher at Kernsville Elementary School, effective August 18, 2026 at an annual salary of $68,369. prorated. Joseph is being recommended as a Substitute for a Temporary Vacancy to replace Katie Fry who is on a child rearing leave of absence.

e. Rylee Ewart, as a First Grade Teacher at Kratzer Elementary School, effective August 18, 2026 at an annual salary of $68,569 prorated. Rylee is being recommended as a Substitute for a Temporary Vacancy to replace Kayla Molinari who is on a child rearing leave of absence.

f. Katrina Ussia, as a Third Grade Teacher at Kernsville Elementary School, effective August 18, 2026 at an annual salary of $68,469 prorated. Katrina is being recommended as a Substitute for a Temporary Vacancy to replace Aimee Roth who is on a child rearing leave of absence.

g. Lauren Buchanan, as a Third Grade Teacher at Kratzer Elementary School, effective November 16, 2026 at an annual salary of $68,469 prorated. Lauren is being recommended as a Substitute for a Temporary Vacancy to replace Ryanne D'Agostini who will be on a child rearing leave of absence.

h. Grace Lapp, as a Sixth Grade Teacher at Orefield Middle School, effective August 18, 2026 at an annual salary of $68,369. Grace is being recommended as a Substitute for a Temporary Vacancy to replace Stefanie Schrampf who will be on a sabbatical leave of absence.

i. Conner Snyder, as a Social Studies Teacher at Springhouse Middle School, effective August 18, 2026. Conner is being recommended as a Marking Period Substitute at a daily rate of $220.00 to replace Sandra Gackenbach who will be on a medical leave of absence.

j. Amanda Cioffi, as a Paraprofessional at Fred J. Jaindl Elementary School, effective August 18, 2026, at an annual salary of $39,030 to replace Karen Sinkovitz who resigned.

k. April Konetsky, as a School Bus Driver, effective August 12, 2026 at a daily rate of $157.35 to replace Sandra Daniels who retired.

l. Melissa Pugh, as a School Bus Driver, effective August 12, 2026 at the probationary rate of $134.84 to replace Magdalena Frommer who resigned.

m. Frederick McGough, as a School Bus Driver, effective August 12, 2026 at the probationary rate of $134.84 to replace Daniel Kuhns who resigned.

n. James Scott, as a Part-Time Custodian at Orefield Middle School, effective August 17, 2026 to replace Jessica Ruch who resigned.

o. Jason Long, as a Part-Time Custodian at Parkland High School, effective August 17, 2026 to replace Wyatt Landis who resigned.

p. Mary Grantham, as a Part-Time Custodian at Parkland High School, effective August 17, 2026 to replace Anuradha Chundi who resigned.

q. Attached list of 2025 Summer Employees, at the auxiliary salary rate.

r. Attached lists of Student Activities Advisors, Team Leaders and Department Chairs for the 2026-2027 school year, at the contracted rate.

s. Attached list of Mentors for the 2025-2026 school year, at the contracted stipend.

t. Attached list of 2025-2026 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff.

u. Attached list of Intramural Coaches for the 2026-2027 school year, at the contracted stipend.

v. The attached list of individuals are approved to serve as day-to-day substitutes for the 2025-2026 school year. When working as substitutes, the individuals are considered employees-at-will without tenure rights under the School Code. The District Administration may delete substitutes from the approved list at any time for any reason.

2026 – 2027 Department Chairs & Team Leaders

Position	Building	Department	Last Name	First Name
Department Chair	Elementary	Art	Nahrgang	Nancy
Department Chair	Elementary	Guidance	Caltabiano	Anastasia
Department Chair	Elementary	Physical Education	O'Brien	Joseph
Department Chair	Elementary	Library/Media	DeFazio	Matthew
Department Chair	Health Services	Nurse	Evans	Jeanmarie
Department Chair	High School	Bio Medical	Litzenberger	Laura
Department Chair	High School	Social Studies	Kautzmann	Maureen
Department Chair	High School	Guidance	Roberts	Eric
Department Chair	High School	English	Inserra	Kristin
Department Chair	High School	Mathematics	Galucy	Anthony
Department Chair	High School	Business	Thompson	Alison
Department Chair	High School	Special Education	Kleckner	Jennifer
Department Chair	High School	Science	Flueso	Sean
Department Chair	High School/Middle School	World Languages	Skumin	Megan
Department Chair	High School/Middle School	Art	Danner	Monica
Department Chair	High School/Middle School	Technology Education	Lubak	Bruce
Department Chair	High School/Middle School	Family & Consumer Science	LaBella	Kristen
Department Chair	High School/Middle School	Music	Zimmer	Peter
Department Chair	High School/Middle School	Library 6-12	Will	Lauren
Department Chair	High School/Middle School	Health & Physical Education	McHenry	Kimberly
Department Chair	Middle School	Guidance	Jenkins	Megan
Middle School Team Leader	Orefield	Grade 6	Kushner	Barry
Middle School Team Leader	Orefield	Grade 6	Painter	Dana
Middle School Team Leader	Orefield	Grade 6	Lauser	Karen
Middle School Team Leader	Orefield	Grade 7	Berrigan	Jill
Middle School Team Leader	Orefield	Grade 7	Brown	Matt
Middle School Team Leader	Orefield	Grade 7	Helffrich	Daniel

Middle School Team Leader	Orefield	Grade 8	Stay	Marcia
Middle School Team Leader	Orefield	Grade 8	Schlaner	Christie
Middle School Team Leader	Orefield	Grade 8	Schultz	Samantha
Middle School Team Leader	Orefield	Fine Arts (Art & Music)	Joella	Eric
Middle School Team Leader	Orefield	Student Support Services	Strohl	Lynda
Middle School Team Leader	Orefield	Technology	Evans	Darrin
Middle School Team Leader	Orefield	Wellness & Fitness	Gross	John
Middle School Team Leader	Orefield	World Language	Montes	Carlos
Middle School Team Leader	Springhouse	Grade 6	Haines	James
Middle School Team Leader	Springhouse	Grade 6	Dewald	Dina
Middle School Team Leader	Springhouse	Grade 6	Windsor	Kristen
Middle School Team Leader	Springhouse	Grade 6	Simmons	Tori
Middle School Team Leader	Springhouse	Grade 7	Abrams	Joshua
Middle School Team Leader	Springhouse	Grade 7	Karetsky	Jennifer
Middle School Team Leader	Springhouse	Grade 7	Steigerwalt	Kerin
Middle School Team Leader	Springhouse	Grade 7	Creighton	Danielle
Middle School Team Leader	Springhouse	Grade 8	Jones	Charise
Middle School Team Leader	Springhouse	Grade 8	Kocsis	Kate
Middle School Team Leader	Springhouse	Grade 8	Bauer	Scott
Middle School Team Leader	Springhouse	Grade 8	Hallman	Kevin
Middle School Team Leader	Springhouse	Fine Arts (Art & Music)	Eggleston	Christian
Middle School Team Leader	Springhouse	Student Support Services	Lutri	Erica
Middle School Team Leader	Springhouse	Technology	Hoffman	Steve
Middle School Team Leader	Springhouse	Wellness & Fitness	Eckhoff	Kiel
Middle School Team Leader	Springhouse	World Language	Yonosh	Lisa

2026-2027 INTRAMURAL COACHES

July 21, 2026 Board Agenda

Sports - Intramural - Girls Basketball	Eripret, Margaux
Sports - Intramural - Cheerleading	Sauer, Nina
Sports - Intramural - Cheerleading	Hoch, Madelyn
Sports - Intramural - Cheerleading	Bowen, Kelly
Sports - Intramural - Field Hockey	Semler, Aubrey
Sports - Intramural - Field Hockey	Molchany, Madison
Sports - Intramural - Girls Basketball	Flueso, Sean

2025-2026 School Year Additional Compensation for Afterschool Non-Teaching & Professional/Support Staff
July 21, 2026 Board Agenda

Caamano, Kristy	SMS	CPI Instructor	Professional
Dirnbeck, Brianna	SCH	CPI Instructor	Professional
McHenry, Kimberly	PHS	CPR Instructor	Professional
Rosario, Tyler	KV	CPR Instructor	Professional
Bean, Jessica	CET	PD Educational Instructor	Professional
Lee, Courtney	CET	PD Educational Instructor	Professional
Falco, Traci	FOG	PD Educational Instructor	Professional
Holben, Jessica	FOG	PD Educational Instructor	Professional
Kopchak, Tricia	IR	PD Educational Instructor	Professional
Williams, Amanda	IR	PD Educational Instructor	Professional
Caltabiano, Anastasia	JDL	PD Educational Instructor	Professional
Weaknecht, Carrie	JDL	PD Educational Instructor	Professional
Gelfo, Nicole	KR	PD Educational Instructor	Professional
Krem, Joan	KR	PD Educational Instructor	Professional
Azar, Jillian	KV	PD Educational Instructor	Professional
DeGerolamo, Kaitlyn	KV	PD Educational Instructor	Professional
Frew, Michael	KV	PD Educational Instructor	Professional
Osman, Andrea	KV	PD Educational Instructor	Professional
Sam, Jaymi	KV	PD Educational Instructor	Professional
Edwards, Samantha	OMS	PD Educational Instructor	Professional
Joseph, Ashley	OMS	PD Educational Instructor	Professional
Schrampf, Stefanie	OMS	PD Educational Instructor	Professional
Will, Lauren	OMS	PD Educational Instructor	Professional
Goldstein, Melissa	PHS	PD Educational Instructor	Professional
Robitaille, Robert	PHS	PD Educational Instructor	Professional
Turczyn, Angela	PHS	PD Educational Instructor	Professional
Belletieri, Mia	PM	PD Educational Instructor	Professional
Mandry, Nicole	PM	PD Educational Instructor	Professional
Spisak, Janiel	PM	PD Educational Instructor	Professional
Nolan, Christie	SCH	PD Educational Instructor	Professional
Steigerwalt, Kerin	SMS	PD Educational Instructor	Professional
Gergar,Taryn	VM	PD Educational Instructor	Professional
Stasko, Kim	VM	PD Educational Instructor	Professional

2025-2026 Mentors
7/21/26 Board Agenda

MENTOR NAME	FULL OR HALF YEAR	INFORMAL/ FORMAL	BUILDING	NEW TEACHER
Kristen Windsor	FULL YEAR	INFORMAL	Springhouse Middle School	Rachael Holmes-Royer

Extended School Year Staff
July 7 - July 30, 2026

Tan, John	ESY Para
Kleintop, Kerry	ESY Para

Board Agenda 7-21-26

Administrators, Professionals, Guest Teachers, Support Staff

2026-2027 PARKLAND SCHOOL DISTRICT
DAY-TO-DAY SUBSTITUTE LIST

These individuals are approved to serve as day-to-day substitutes during the 2026-2027 school year. When working as substitutes the individuals are considered employees-at-will without tenure rights under the School Code. The District Administration may delete substitutes from the approved list at any time for any reason.

Name	Job Title
Slivinski, Christina	Teacher

Facilities and Operations

Last Name	First Name
Scott	James

Transportation

Last Name	First Name
Martin	Alicia
Solt	Scott

2026-2027 Student Activities, Advisors, & Athletic Coaches

STIPEND	SCHOOL	LAST NAME	FIRST NAME	INTERNAL/EXTERNAL
CROSS COUNTRY				
Head Varsity	High	Bracetty	Kelly	External
Assistant	High	Schlaner	Christie	Internal
Assistant	High	Lewis	Daniel	Internal
Assistant - Middle School	SMS	Yudt	Kristin	Internal
FOOTBALL				
Head Varsity	High	Moncman	Tim	Internal
Assistant	High	Kinane	Christopher	External
Assistant	High	Michael	Barry	External
Assistant	High	Ruisch	Robert	Internal
Assistant	High	Facchiano	Michael	Internal
Assistant	High	Avila/Bradley	Christopher/Zachary	Externals
Assistant	High	Stinner/Piston	Kyle/Adam	Internal
Assistant - JV	High	Dauberman/Joseph	Eric/Doug	External/Internal
Assistant - Freshman	High	Roposh	Steve	Internal
Assistant - Freshman	High	Lessel	Justin	Internal
Assistant - Middle School	Middle	Dieter/Peters	Josh/Chad	Internal/External
Assistant - Middle School	Middle	Hagadus/Waters	Paul/Craig	Internal
GOLF				
Head Varsity	High	Nunamaker	Ryan	Internal
FIELD HOCKEY				
Assistant	High	Molchany/Semler	Madison/Aubrey	Externals
Assistant - JV	High	Lobb	Kylee	Internal
Assistant - Middle School	Middle	Barley	Rebecca	External
Assistant - Middle School	Middle	Horringer	Olivia	External
TENNIS GIRLS				
Head Varsity	High	Young	Candace	External
SOCCER BOYS				
Head Varsity	High	Mang	Scott	External
Assistant	High	Meeker	Andrew	Internal
Assistant - JV	High	Kleintop	Ryan	Internal
SOCCER GIRLS				
Head Varsity	High	Haddad	Alfred	External
Assistant	High	Petri	Lauren	External
Assistant - JV	High	Bus	James	External
VOLLEYBALL GIRLS				
Head Varsity	High	Krause	Mike	External
Assistant	High	Krause / Krasley	Taylor / Jesse	Externals
Assistant - JV	High	Krause	Kristen	Internal

Assistant - Middle School	OMS	Wegner	Samantha	External
Assistant - Middle School	SMS	Serina	Maria	Internal
BASKETBALL BOYS				
Head Varsity	High	Ohlson Jr.	Edward	Internal
Assistant	High	Beidelman	Austin	Internal
Assistant - Freshman	High	Dugan	Bernard (BJ)	Internal
Assistant - Middle School	OMS	Bauer	Scott	Internal
Assistant - Middle School	SMS	Ohlson Sr.	Edward	External
BASKETBALL GIRLS				
Assistant - JV	High	Eripret	Margaux	External
Assistant - Freshman	High	Hudak	Edward	External
Assistant - Middle School	OMS	Flueso	Sean	Internal
Assistant - Middle School	SMS	Yudt	Kristin	Internal
SWIMMING				
Head Varsity	High	McPeek	Allison	Internal
Assistant	High	Walsh	Abbigail	External
Assistant	High	Sanders	Traci	External
Assistant - Diving	High	Kakaley	Amy	Internal
WRESTLING				
Head Varsity - BOYS	High	Keichel	Edward	Internal
Assistant	High	Groover	Chad	Internal
Assistant - JV	High	Peters	Matthew	External
Assistant - JV	High	Montes	Carlos	Internal
Head Varsity - GIRLS	High	Volpe	Francis	External
Assistant - Girls - MS	Middle	Potsko/Schneck	Jared/Trevor	Externals
CHEERLEADING				
Assistant - Varsity	High	Cerimele	Maria	External
Assistant - JV	High	Wehr	Erin	Internal
Freshman	High	Bowen	Kelly	External
Middle School	OMS	Hoch	Madelyn	External
Middle School	SMS	Sauer	Nina	External
BASEBALL				
Head Varsity	High	Weber	Kurt	External
Assistant	High	Spadt	Eric	Internal
Assistant - JV	High	Moyer	Lee	Internal
SOFTBALL				
Head Varsity	High	Stinner	Kyle	Internal
Assistant	High	Williams	Barry	External

Assistant - Middle School	OMS	Moumblow	Richard	External
Assistant - Middle School	SMS	Maron	Mark	Internal
TRACK				
Head Varsity	High	Ott	Stephen	Internal
Assistant	High	Kleintop	Ryan	Internal
Assistant	High	Robertson	William	External
Assistant	High	Stewart/Finley	Paul/Douglas	Internal/External
Assistant	High	Joseph	Douglas	Internal
Assistant	High	Lewis	Daniel	Internal
TENNIS BOYS				
Head Varsity	High	Rizzotto	Lee	Internal
VOLLEYBALL BOYS				
Head Varsity	High	Trumbauer	Scott	External
Assistant	High	Seifert	Matthew	External
Assistant - JV	High	Lewis	Sean	External
Assistant - Middle School	OMS	Krause	Taylor	External
Assistant - Middle School	SMS	Serina	Maria	Internal
LACROSSE BOYS				
Head Varsity	High	Ketcham	Scott	External
Assistant	High	Speicher	Stuart	External
Assistant - JV	High	Andrews	Cory	Internal
LACROSSE GIRLS				
Head Varsity	High	Costigan	Brittaney	External
Assistant	High	Cipolla/Esteban	Dawn/Rey	External
Assistant - JV	High	Bushinsky	Jill	Internal
FLAG FOOTBALL GIRLS	High			
Head Varsity	High	George	Arthur	External
Assistant	High	Ginsberg	Ian	External
Assistant - JV	High	Haas	Neil	External
EQUIPMENT MANAGER				
Head - Fall	High	Tice	Robert	External
Head - Winter	High	Tice	Robert	External
Head -Spring	High	Tice	Robert	External
POWER LIFTING				
High School Head	High	Steiner	Erik	External
Middle School Head	Middle	Roposh/Lessel	Stephen/Justin	Internal
WINTER TRACK				
Head Varsity	High	Ott	Steven	Internal
MUSIC				

Jazz Band High School	High	Lerew	Jason	Internal
Marching Band High School - Director	High	Lerew	Jason	Internal
Marching Band High School - Assistant Director	High	Figueroa	Allison	Internal
Marching Band Coordinator High School	High	Baxter	Connie	External
Marching Band Assistant - High School	High	Figueroa	Mark	Internal
Marching Band Assistant - High School	High	Romano	Giovanna	External
Fall Colorguard Advisor	High	Sherrier	Sydney	External
Indoor Colorguard Coordinator	High	Sherrier	Sydney	External
Jazz Band Director OMS	OMS	Zimmer	Peter	Internal
Jazz Band Director SMS	SMS	Barz	Connor	Internal
Honors Orchestra High School	High	Mishler	Brian	Internal
Honors Orchestra OMS	OMS	Brown	Cody	Internal
Honors Orchestra SMS	SMS	Budlong	Ashleigh	Internal
Honors Chorus High School	High	Lagan	Alison	Internal
Honors Chorus OMS	OMS	Joella	Erich	Internal
Honors Chorus SMS	SMS	Silver	Erica	Internal
Elementary Chorale Coordinator	Elem	Kemmerer/Kostovick	Jill/Lauren	Internal
Elementary Band/Strings Coordinator	Elem	Tully	James	Internal
PERFORMING ARTS				
Family Show - Producer	High	Roposh	Andrea	Internal
Family Show - Technical Director	High	Greth	John	Internal
Family Show - Prop & Stage Advisor	High	Miller	Katrina	External
Family Show - Costume Manager	High	Quaglio	Laura	External
Family Show - Vocal Director	High	Halbert	Megan	Internal
High School Play - Director	High	Roposh	Andrea	Internal
High School Play - Producer	High	Roposh/Sniezek	Andrea/Sydney	Internal
High School Play - Technical Director	High	Gallagher	Kevin	External

High School Play - Prop & Stage Advisor	High	Miller	Katrina	External
High School Play - Costume Manager	High	Brown	Kimberly	Internal
High School Spring Musical - Director	High	Gabrie	Natalie	Internal
Box Office Manager	High	Halbert	Megan	Internal
Non-Theatrical Technical Event Advisor	High	Gabrie	Natalie	Internal
High School Auditorium Equipment Manager	High	Moyer	John	External
SMS Spring Musical Director	SMS	Silver	Erica	Internal
OMS Spring Musical Vocal Director	OMS	Joella	Erich	Internal
SMS Spring Musical Vocal Director	SMS	Silver	Erica	Internal
SMS Spring Musical Choreographer	SMS	Bostick-Winn	Patricia	External
SMS Fall Play Director	SMS	Reitnauer	Jessica	Internal
SMS Fall Play Technical Director	SMS	Binder	Kelsey	Internal
SMS Spring Musical Technical Director	SMS	Reitnauer	Jessica	Internal
Assistant to the Director of Visual & Performing Arts	High	Joella	Erich	Internal
Dance Team Assistant - OMS	Middle	Fainor	Megan	External
Dance Team Assistant - SMS	Middle	Gladfelter	Teresa	External
Performing Arts Club Advisor	High	Roposh	Andrea	Internal
Festival of the Arts Club Advisor	High	Gabrie	Natalie	Internal
Festival of the Arts Club Advisor	High	Halbert	Megan	Internal
CLASS ADVISORS/STUDENT COUNCIL				
Senior Class Advisor	High	Irizarry/Lobb	Lauren/Kylee	Internal
Junior Class Advisor	High	Greth	Andrea	Internal
Sophomore Class Advisor	High	McHenry	Kimberly	Internal
Freshman Class Advisor	High	Yenser	Sarah	Internal

Student Council Senior High	High	Goldstein	Melissa	Internal
Student Council Middle School - OMS	OMS	Holtzhafer	Brian	Internal
Student Council Middle School - SMS	SMS	Kocsis	Kate	Internal
Student Council Elementary School	CE	Barrett/Walls	Eva/Annie	Internal
Student Council Elementary School	FO	Hoke/Wiik	Abbigail/Samantha	Internal
Student Council Elementary School	IR	Segata	Carolyn	Internal
Student Council Elementary School	KR	Sell/Murphy	Jenna/Ellen	Internal
Student Council Elementary School	PM	Schmoyer	Jennifer	Internal
Student Council Elementary School	SC	O'Brien	Joseph	Internal
Student Council Elementary School	VM	Marra/Posegay	Megan/Megan	Internal
American Sign Language Honor Society	High	Garvin	Chey	Internal
Art Honor Society	High	Chua Root/Tauber	Abbygale/Alyssa	Internals
English Honor Society	High	Peters/Smith	Lori/Jennifer	Internals
French Honor Society	High	Moran	Francis	Internal
German Honor Society	High	Roland	Kathryn	Internal
National Honor Society	High	Greth	Andrea	Internal
National Math Honor Society	High	Wolfe	Kyle	Internal
Social Studies Honor Society	High	Morgan/Mosby	Shelby/Akello	Internal
Spanish Honor Society	High	Holbrook/Roth	Amanda/Laura	Internals
International Thespian Society	High	Roposh	Andrea	Internal
National Junior Honor Society - OMS	OMS	Berrigan/Schultz	Jill/Samantha	Internal
National Junior Honor Society - SMS	SMS	Schneider	Angelic	Internal
Tri-M Music Honor Society	High	Figueroa	Allison	Internal
CLUBS AND ACTIVITIES				
HIGH SCHOOL				
Aerial Technology Club	High	Lubak	Bruce	Internal
Mental Health Awareness Club	High	Novaco	Jacquelyn	Internal

Amnesty International	High	O'Connell	Denise	Internal
Architecture Club	High	Wacker	David	Internal
Art Club	High	Chua-Root/Tauber	Abbygale/Alyssa	Internals
Asian Culture Club	High	Garvin/Merkle	Chey/Logan	Internal
Biology Club	High	Litzenberger	Laura	Internal
Black Student Union	High	Mosby	Akello	Internal
Chemistry Club	High	Kiefer	R.Peter	Internal
Chess Club and Team	High	Pearage/Weldner	Timothy/Brian	Internal
Child Development Club	High	Pepe	Bethany	Internal
Trojans for Life	High	Kiernan/Yudt	Brian/Kristin	Internal
Club Med	High	Tiwold	Megan	Internal
Computer Club Advisor	High	Ding	Brian	Internal
Conservation Club	High	Yenser	Sarah	Internal
Cooking Club	High	Romanie	Kathryne	Internal
Dungeons and Dragons	High	Fegley	John	Internal
Engineering Club Advisor	High	Bealer	Ronald	Internal
Entrepreneurship Club	High	Miller	Trevor	Internal
Fashion Club	High	Smith	Meghan	Internal
Firefighter Information Training Organization Club	High	Gopen	Eric	Internal
French Club	High	Boudart	Nicole	Internal
Gay Straight Alliance (GSA)	High	Morgan/Tauber	Shelby/Alyssa	Internal
GEO Club Grassroots Environmental	High	Weidenhammer	Amanda	Internal
German Club	High	Roland	Kathryn	Internal
Hindu American Student Association	High	Inserra	Kristin	Internal
Interact Club	High	Peters	Lori	Internal
Investing Club	High	Miller	Trevor	Internal
Italian Club	High	Bueti/Tirado	Cristina/Lisa	Internal
Jewish Culture Club	High	Gluskin	Shari	Internal
Key Club	High	Lin/Turczyn	Abigail/Angela	Internals
Law Club	High	Kautzmann	Maureen	Internal
Leo Club	High	Nunamaker/Keating	Ryan/Christy	Internal
Maker's Club	High	Gahman	Christopher	Internal
March for Our Lives	High	LoVaglio	Laura	Internal
Multi-Cultural Leadership Club	High	Azim	Souad	Internal
Muslim Student Association	High	Shaw	Abu	Internal
National Organization for Women (NOW)	High	O'Connell	Denise	Internal

Operation Smile Club	High	Mosby	Akello	Internal
PALS Club	High	Evans/Merkle	Jennifer/Logan	Internal
Parkland Cares	High	Keating/Nunamaker	Christy/Ryan	Internal
Parkland Physics Club	High	Flueso	Sean	Internal
Parkland Production Club	High	Greth	John	Internal
Photography Club	High	Barrett	Christopher	Internal
Political Science Club Advisor	High	Volikas	Calliope	Internal
Psychology Club	High	Maureen	Kautzmann	Internal
Red Cross Club Advisor	High	McHenry	Kimberly	Internal
SADD Advisor	High	Serina	Maria	Internal
Sign Language Club Advisor	High	Garvin	Chey	Internal
Spanish Club	High	Woomer	Matthew	Internal
Stage Crew	High	Gabrie/Roposh	Natalie/Andrea	Internal
STEMM Club	High	Weidenhammer	Amanda	Internal
Take A Break Club	High	Weidenhammer	Amanda	Internal
TedEd Club	High	Litzenberger	Laura	Internal
UNICEF Club	High	Azim	Souad	Internal
Veg Club	High	LoVaglio	Laura	Internal
Yoga Club	High	Gougoustamos	Maria	Internal
MIDDLE SCHOOL				
Art Club - OMS	OMS	Robbins/Wright	Kristi/Laura	Internals
Book Club - SMS	SMS	Schultz	Julie	Internal
Builder's Club	OMS	Kakaley	Amy	Internal
Chess Club - SMS	SMS	Waters	Craig	Internal
Debate Club - SMS	SMS	Piston	Adam	Internal
Drama Club - SMS	SMS	Binder	Kelsey	Internal
Dungeons and Dragons Club - SMS	SMS	Moran	Matthew	Internal
Fun Run Club - SMS	SMS	Coulson	Laura	Internal
Gay Straight Alliance (GSA)-SMS	SMS	Steigerwalt	Kerin	Internal
Green Team	SMS	Dewald	Dina	Internal
Reading Olympics Club - SMS	SMS	Schultz	Julia	Internal
Robotics and Engineering Club - SMS	SMS	Schneider	Angelic	Internal
SMS Mentors	SMS	Windsor	Kristen	Internal
Mindfulness Moments & Homework Club-OMS	OMS	Olivieri	Lisa	Internal
PALS Club - SMS	SMS	Hoffman	Lisa	Internal
S.T.E.A.M.M. Club - OMS	OMS	Schlaner/Houser	Christie/Tiffany	Internal

2026-2027 Student Activities, Advisors, & Athletic Coaches

SPORTS CLUBS AND ACTIVITIES				
Fitness Team	High	Serina	Maria	Internal
Ice Hockey Club Advisor	High	McHenry	Kimberly	Internal
Ski Club	High	Gahman	Christopher	Internal
DISTRICT DIRECTED				
Environmental Lab Consultant	OMS	Gross	John	Internal
Environmental Lab Consultant	SMS	Gross	Michael	Internal
Environmental Lab Consultant	CE	Strain	Danika	Internal
Environmental Lab Consultant	FO	Snyder	Dawn	Internal
Environmental Lab Consultant	IR	DeFazio	Matthew	Internal
Environmental Lab Consultant	JA	Caltabiano/Smith	Anastasia/Catherine	Internal
Environmental Lab Consultant	KV	Hodge	Jordan	Internal
Environmental Lab Consultant	KR	Hein	Mara	Internal
Environmental Lab Consultant	PM	Breinich/Haines/Weaver	Sherri/Karyn/Tara	Internal
Environmental Lab Consultant	SC	Mortimer	Amanda	Internal
Parkland S.E.R.V.E. Coordinator	High	Buell	Margaret	Internal
OMS Middle School S.A.P. Coordinator	OMS	Hege/Murphy	Jaclyn/Patrick	Internal
High School S.A.P. Coordinator	High	Greth/McPeek	Andrea/Allison	Internal
OMS History Day - Middle School	OMS	McGinniss	Andrew	Internal
SMS History Day - Middle School	SMS	Abrams	Joshua	Internal
OMS Science Fair - Middle School	OMS	Holtzhafer	Brian	Internal
SMS Science Fair - Middle School	SMS	Christman	Daniel	Internal
TV Studio High School	High	Greth	John	Internal
TV Studio OMS	OMS	Fulmer/Iobst	Brian/Brian	Internal
TV Studio SMS	SMS	Reitnauer/Hoffman	Jessica/Steve	Internal
TV Studio Elementary	CE	Taibi	Julian	Internal
TV Studio Elementary	FO	Webster/Budge	Joseph/Caitlin	Internal
TV Studio Elementary	IR	Frohnheiser	Avery	Internal

TV Studio Elementary	JA	Meeker	Andrew	Internal
TV Studio Elementary	KV	Rosario	Tyler	Internal
TV Studio Elementary	KR	Santiago	Gabrielle	Internal
TV Studio Elementary	PM	Moser	Michelle	Internal
TV Studio Elementary	SC	O'Brien	Joseph	Internal
TV Studio Elementary	VM	Reichl	Tracy	Internal
Newspaper Senior High	High	Beck	Destiny	Internal
Newspaper OMS	OMS	Flynn/Holtzhafer	Kelly/Brian	Internal
Newspaper SMS	SMS	Binder/Carnes	Kelsey/Charles	Internal
Yearbook Senior High	High	Beck	Destiny	Internal
OMS Yearbook Middle School	OMS	Condly/Ottaviani	Danielle/Candice	Internal
SMS Yearbook Middle School	SMS	Hoffman	Lisa	Internal
Literary Magazine	High	Stoverink	Gena	Internal
SMS What's So Cool About Manufacturing Video Club	SMS	Abrams	Joshua	Internal
Debate Team High School	High	Smith	Jennifer	Internal
OMS Reach	OMS	Boltz	Amy	Internal
SMS Reach	SMS	Hoffman	Lisa	Internal
Girls Who Code Club - Grades 5-8	Middle	Edwards	Samantha	Internal
Math Counts/24 Challenge SMS	SMS	Hallman	Kevin	Internal
Mathematics Team High School	High	Yudt	Kristin	Internal
Mock Trial Club	High	Mayberry	Ryan	Internal
National History Day Club High School	High	Volikas	Calliope	Internal
Scholastic Scrimmage	High	Bodnar	Sean	Internal
Science Fair Club	High	Svetcov	Jaclyn	Internal

IN THE COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA
CIVIL DIVISION - LAW

ALLENTOWN DC 1, LLC, Petitioner, v. LEHIGH COUNTY BOARD OF ASSESSMENT APPEALS, LEHIGH COUNTY, UPPER MACUNGIE TOWNSHIP, PARKLAND SCHOOL DISTRICT, Respondents. Parcel 545536488106 1 Property Address: 437 Oldt Rd	No. 2025-C-4834 CIVIL ACTION

ORDER

AND NOW, this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and DECREED that Prothonotary shall mark the above-captioned action, "settled, discontinued and ended."

BY THE COURT:

_____
J.

IN THE COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA
CIVIL DIVISION - LAW

ALLENTOWN DC 1, LLC, Petitioner, v. LEHIGH COUNTY BOARD OF ASSESSMENT APPEALS, LEHIGH COUNTY, UPPER MACUNGIE TOWNSHIP, PARKLAND SCHOOL DISTRICT, Respondents. Parcel 545536488106 1 Property Address: 437 Oldt Rd	No. 2025-C-4834 CIVIL ACTION

SETTLEMENT STIPULATION

AND NOW, comes Petitioner, Allentown DC 1 LLC, by its counsel, Andrew W. Hood, Esquire, and the Respondent/Intervenor, by their counsel, Lucas J. Repka, Esquire on behalf of Lehigh County, and Gianna D. Corpora, Esquire on behalf of the Parkland School District, and with the following Settlement Stipulation:

1. Petitioner is Allentown DC 1, LLC ("Property Owner") and is the owner of the premises situated in the Township of Upper Macungie, Lehigh County, Pennsylvania, known as and located at 437 Oldt Road and designated on the tax maps of Lehigh County as Tax Parcel ID No. 545536488106 1 ("Parcel"). The Parcel is located in the Parkland School District.

2. Respondent Lehigh County Board of Assessment Appeals ("Board") is a board of assessment and revision of taxes within the general assessment law of Pennsylvania and is located at 17 South Seventh Street, Allentown, Pennsylvania 18101-2401.

3. Respondent Parkland School District ("School District") is a Pennsylvania public school district, having offices located at 1210 Springhouse Road, Allentown, Lehigh County, Pennsylvania 18104.

4. Lehigh County ("County"), a taxing authority, has intervened in this matter.

5. Petitioner filed an appeal to the Board contesting the subject property's assessment of $750,300.

6. On or about October 31, 2025, following a hearing on the appeal, Petitioner was notified that the Board did not change the assessed value for the Property.

7. On or about November 21, 2025, Petitioner appealed the Board's decision to this Court.

8. Based upon the risks and hazards of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.

9. Accordingly, the parties, intending to be legally bound and to bind their respective clients, agree to the following settlement terms:

a. Effective January 1, 2026, for Township and County purposes, and

July 1, 2026, for School District purposes, the Property's assessment shall reduce from its current $750,300, to $650,300, based on the applicable common level ratio of 49.4%.

10. The Property's assessment shall remain at $650,300, for each subsequent tax year until otherwise changed in accordance with applicable law.

11. All calculations are subject to verification by the tax collector and/or treasurers/business departments of each taxing authority and their determinations are final.

12. The tax collectors and/or treasurers/business departments for the applicable taxing authorities shall forward new tax bills to the Property Owner for taxes due and owing under this Stipulation as appropriate.

13. This Stipulation contains the entire, complete and integrated statement of each and every term and provision agreed to by and among the parties, represents the entire agreement and understanding among the parties relating to the subject matter contained herein and supersedes any prior oral or written agreements pertaining to the subject matter. No other promises, representations or other inducements have been made to any of the other parties in exchange for this Stipulation.

14. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.

15. Each party to this Stipulation represents that they have carefully read

and fully understand the terms, conditions, meaning and intent of this Stipulation. Each party specifically acknowledges receipt of a copy of this Stipulation before signing it, and understands that each and every provision of this Stipulation is binding.

16. The parties' agreement to settle is a settlement of a disputed issue and not binding precedent as to the value of any other property. If there is any subsequent appeal filed by any party or successor-in-interest then the values agreed to herein are inadmissible in any other proceeding.

17. This Stipulation may be executed in one or more counterparts and by facsimile or email, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.

18. Each party shall bear its own costs as incurred.

19. This Stipulation shall be binding upon, and inures to the benefit of, the undersigned, their clients, and assigns.

20. This appeal shall be marked as "Settled, Discontinued, and Ended with Prejudice" upon Court-approval of this Stipulation.

Signatures on next page

Andrew W. Hood, Esquire,
Attorneys for Petitioner,
Allentown DC 1, LLC

Gianna D. Corpora, Esquire
Solicitor for Respondent/Intervenor,
Parkland School District

Lucas Repka, Esquire
Solicitor for Respondent/Intervenor,
Lehigh County

IN THE COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA
CIVIL DIVISION - LAW

ALLENTOWN DC 1, LLC, Petitioner, v. LEHIGH COUNTY BOARD OF ASSESSMENT APPEALS, LEHIGH COUNTY, UPPER MACUNGIE TOWNSHIP, PARKLAND SCHOOL DISTRICT, Respondents. Parcel 545517915781 1 Property Address: 910 Nestle Way	No. 2025-C-4835 CIVIL ACTION

ORDER

AND NOW, this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and DECREED that Prothonotary shall mark the above-captioned action, "settled, discontinued and ended."

BY THE COURT:

_____
J.

IN THE COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA
CIVIL DIVISION - LAW

ALLENTOWN DC 1, LLC, Petitioner, v. LEHIGH COUNTY BOARD OF ASSESSMENT APPEALS, LEHIGH COUNTY, UPPER MACUNGIE TOWNSHIP, PARKLAND SCHOOL DISTRICT, Respondents. Parcel 545517915781 1 Property Address: 910 Nestle Way	No. 2025-C-4835 CIVIL ACTION

SETTLEMENT STIPULATION

AND NOW, comes Petitioner, Allentown DC 1 LLC, by its counsel, Andrew W. Hood, Esquire, and the Respondent/Intervenor, by their counsel, Lucas J. Repka, Esquire on behalf of Lehigh County, and Gianna D. Corpora, Esquire on behalf of the Parkland School District, and with the following Settlement Stipulation:

1. Petitioner is Allentown DC 1, LLC ("Property Owner") and is the owner of the premises situated in the Township of Upper Macungie, Lehigh County, Pennsylvania, known as and located at 910 Nestle Way and designated on the tax maps of Lehigh County as Tax Parcel ID No. 545517915781 1 ("Parcel"). The Parcel is located in the Parkland School District.

2. Respondent Lehigh County Board of Assessment Appeals ("Board") is a board of assessment and revision of taxes within the general assessment law of Pennsylvania and is located at 17 South Seventh Street, Allentown, Pennsylvania 18101-2401.

3. Respondent Parkland School District ("School District") is a Pennsylvania public school district, having offices located at 1210 Springhouse Road, Allentown, Lehigh County, Pennsylvania 18104.

4. Lehigh County ("County"), a taxing authority, has intervened in this matter.

5. Petitioner filed an appeal to the Board contesting the subject property's assessment of $22,125,700.

6. On or about October 31, 2025, following a hearing on the appeal, Petitioner was notified that the Board did not change the assessed value for the Property.

7. On or about November 21, 2025, Petitioner appealed the Board's decision to this Court.

8. Based upon the risks and hazards of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.

9. Accordingly, the parties, intending to be legally bound and to bind their respective clients, agree to the following settlement terms:

a. Effective January 1, 2026, for Township and County purposes, and

July 1, 2026, for School District purposes, the Property's assessment shall reduce from its current $22,125,700, to $21,431,500, based on the applicable common level ratio of 49.4%.

10. The Property's assessment shall remain at $21,431,500, for each subsequent tax year until otherwise changed in accordance with applicable law.

11. All calculations are subject to verification by the tax collector and/or treasurers/business departments of each taxing authority and their determinations are final.

12. The tax collectors and/or treasurers/business departments for the applicable taxing authorities shall forward new tax bills to the Property Owner for taxes due and owing under this Stipulation as appropriate.

13. This Stipulation contains the entire, complete and integrated statement of each and every term and provision agreed to by and among the parties, represents the entire agreement and understanding among the parties relating to the subject matter contained herein and supersedes any prior oral or written agreements pertaining to the subject matter. No other promises, representations or other inducements have been made to any of the other parties in exchange for this Stipulation.

14. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.

15. Each party to this Stipulation represents that they have carefully read

and fully understand the terms, conditions, meaning and intent of this Stipulation. Each party specifically acknowledges receipt of a copy of this Stipulation before signing it, and understands that each and every provision of this Stipulation is binding.

16. The parties' agreement to settle is a settlement of a disputed issue and not binding precedent as to the value of any other property. If there is any subsequent appeal filed by any party or successor-in-interest then the values agreed to herein are inadmissible in any other proceeding.

17. This Stipulation may be executed in one or more counterparts and by facsimile or email, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.

18. Each party shall bear its own costs as incurred.

19. This Stipulation shall be binding upon, and inures to the benefit of, the undersigned, their clients, and assigns.

20. This appeal shall be marked as "Settled, Discontinued, and Ended with Prejudice" upon Court-approval of this Stipulation.

Signatures on next page

Andrew W. Hood, Esquire,
Attorneys for Petitioner,
Allentown DC 1, LLC

Gianna D. Corpora, Esquire
Solicitor for Respondent/Intervenor,
Parkland School District

Lucas Repka, Esquire
Solicitor for Respondent/Intervenor,
Lehigh County

DAVID A. SCHNEIDER
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ARCHER & GREINER, P.C.
Three Logan Square
1717 Arch Street, Suite 3500
Philadelphia, PA 19103-2739
(609) 580-3737
Attorney for Appellants, Brookwood Philadelphia I, LLC and Brookwood Philadelphia II, LLC

Appeal of:	:	IN THE COURT OF COMMON PLEAS
	:	LEHIGH COUNTY, PENNSYLVANIA
BROOKWOOD PHILADELPHIA I, LLC AND BROOKWOOD PHILADELPHIA II, LLC,	:	DOCKET NO. 2025-C-4893
Appellants,	:	CIVIL ACTION - LAW
	:	TAX ASSESSMENT APPEAL
v.	:	
COUNTY OF LEHIGH BOARD OF ASSESSMENT APPEALS,	:	
Appellee.	:	

STIPULATION TO SETTLE

WHEREAS Brookwood Philadelphia I, LLC and Brookwood Philadelphia II, LLC (collectively the "Property Owner") is the owner of the property located at 6990 Snowdrift Road, Allentown, Upper Macungie Township ("Township"), in the Parkland School District ("School District"), and in Lehigh County ("County"), which is further identified as Tax Parcel No. 546624956030 1 ("Property"); and

WHEREAS the total combined assessed value placed on the Property was $5,586,000; and

WHEREAS the Property Owner filed an appeal to the Lehigh County Board of Assessment Appeals ("Board") challenging the assessed value placed on the Property for the tax year 2026 and any subsequent years made part of the appeal; and

WHEREAS the Board, by notice dated October 31, 2025, issued a decision that the assessment placed on the Property shall be reduced to $5,187,000 for the tax year 2026; and

WHEREAS the Property Owner appealed from the Board's decision to the Lehigh County Court of Common Pleas in the above-captioned matter; and

WHEREAS, based upon the risks and hazards of litigation, the parties have decided that it is in their best interest to settle the above-captioned matter based upon the terms and conditions outlined in this Stipulation to Settle.

NOW, THEREFORE, the undersigned, intending to be legally bound and to bind their respective clients, agree to the following settlement:

1. Effective January 1, 2026 for County and Township tax purposes and July 1, 2026 for School District tax purposes, the total combined assessment on the Property shall be **reduced** to $4,569,500 which, after application of the 49.40% common level ratio, results in a total combined implied fair market value of $9,250,000.

2. Effective January 1, 2027 for County and Township tax purposes and July 1, 2027 for School District tax purposes, and for each subsequent tax year until otherwise changed in accordance with applicable law, the total combined assessment on the Property shall be **reduced** to $4,347,500 which, after application of the 47.0% common level ratio, results in a total combined implied fair market value of $9,250,000.

3. The parties acknowledge that one or more of the taxing districts may have received overpayments of taxes by the Property Owner in conjunction with this Stipulation to Settle.

4. Upon approval of the Stipulation to Settle by the Court, the tax collector and/or treasurer for the County, Township and School District, shall issue to the Property Owner refunds for overpayments. Said refunds shall be paid within ninety (90) days of the Court's approval of this Stipulation to Settle.

5. The parties further acknowledge that the Township did not intervene or enter an appearance in this matter and, while subject to the terms of this Stipulation to Settle, has declined to participate in the proceedings.

6. The undersigned representatives acknowledge that they have received the appropriate authorizations to execute this Stipulation to Settle.

7. The parties hereto agree that a copy of this Stipulation to Settle shall be filed with the Court, and upon approval of this Stipulation to Settle by the Court, this matter shall be marked Settled, Discontinued and Ended.

8. This Stipulation to Settle shall be binding upon the undersigned, the undersigned's clients, their clients' successors, grantees and assigns.

[SIGNATURE PAGE FOLLOWS]

9. This Stipulation to Settle may be executed in one or more counterparts and by facsimile, “PDF” signature, or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.

Jonathan M. Huerta, Esquire Attorney for Parkland School District	David A. Schneider, Esquire Attorney Brookwood Philadelphia I, LLC and Brookwood Philadelphia II, LLC
Rebecca J. Price, Esquire Attorney for Lehigh County Board of Assessment Appeals	Lucas J. Repka, Esquire Attorney for County of Lehigh

IN THE COURT OF COMMON PLEAS, LEHIGH COUNTY, PENNSYLVANIA

Appeal of:	:	IN THE COURT OF COMMON PLEAS
	:	LEHIGH COUNTY, PENNSYLVANIA
BROOKWOOD PHILADELPHIA I, LLC AND BROOKWOOD PHILADELPHIA II, LLC,	:	DOCKET NO. 2025-C-4893
Appellants,	:	CIVIL ACTION - LAW
	:	TAX ASSESSMENT APPEAL
v.	:	
COUNTY OF LEHIGH BOARD OF ASSESSMENT APPEALS,	:	
Appellee.	:	

ORDER

AND NOW this _____ day of _____, 202__, the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding court Order.

It is further ORDERED and DECREED that the taxing authorities shall make the adjustments to the assessment and issue refunds for tax overpayments as agreed to in the attached Stipulation to Settle, and that the Prothonotary shall mark the above-captioned action, "Settled, Discontinued and Ended."

BY THE COURT:

_____

J.

PARKLAND SCHOOL DISTRICT – 2027 TAX APPEALS

	Tax Parcel ID	Address
1	546610038693 1	7562 Penn Dr
2	548658485653 1	741 N Cedar Crest Blvd
3	545408213261 1	9999 Hamilton Blvd
4	546611663383 1	7355 William Ave
5	545486074486 1	8739 Hamilton Blvd
6	547877997697 1	3312 Cedar Crest Blvd
7	546655965573 1	818 Hickory Ln
8	546651168997 1	6749 Ruppsville Rd
9	548626671939 1	3650-3760 W. Tilghman St
10	546520090622 1	1063 Mosser Rd
11	546562745585 1	7300 Cetronia Rd
12	545566695106 1	200 Nestle Way
13	545586641682 1	200 Boulder Dr
14	545580591140 1	8500 Willard Dr
15	546513454429 1	651 Boulder Dr
16	545527249410 1	860 Nestle Way
17	545573705645 1	8400 Industrial Blvd
18	546513611889 1	705 Boulder Dr
19	545548548761 1	700 Nestle Way
20	547628166073 1*	5185 Crackersport Rd
20	547607992987 1*	5185 Crackersport Rd
21	546548068154 3	7356 Industrial Blvd
22	546548068154 2	7350 Industrial Blvd
23	545528395753 1	861 Nestle Way
24	546556426757 1	7132 Ruppsville Rd
25	545581383487 1	8451 Willard Dr
26	545564626412 1	8301 Industrial Blvd
27	545592863118	650 Boulder DR
28	545557272509 1	400 Nestle Way
29	546594024979 1	700 Uline Way
30	546582962274 1	800 Uline Way

*Believed to operate as a single economic unit

P & F Committee Review of Policy and ARs June 8, 2026		
716	**Integrated Pest Management**	The definition of integrated pest management was updated to align with state regulations. In addition, timeframes for when notifications of pesticide applications were updated and how long signage must remain in place post-application.
815	**Acceptable Use of Electronic Resources**	Policy 815 was revised based on feedback from school entities to be consistent with other policies and to align with prior court decisions. Artificial Intelligence was added to and is discussed in this policy.

Book	Policy Manual
Section	700 Property
Title	Integrated Pest Management
Code	716
Status	Committee Review
Adopted	December 3, 2002
Last Revised	June 8, 2026

Purpose

The school district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

The district shall integrate IPM education into the curriculum in accordance with relevant academic standards.[1][2]

Definitions

Integrated Pest Management (IPM) is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.** ~~coordinated use of pest and environmental information to design and implement pest control methods that are economically, environmentally and socially sound. IPM promotes prevention over remediation and advocates integration of at least two (2) or more strategies to achieve long-term solutions.~~

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[8]

Authority

The Board establishes that the school district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.~~[6]~~[7]

The Board shall adopt an **IPM** Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[2][4]

The Board shall designate an employee to **facilitate IPM for the district. The designated employee will be referred to** as **the district's** IPM Coordinator **or as otherwise specified at** the district.

Delegation of Responsibility

The Superintendent or designee shall be responsible to implement the IPM ~~integrated pest management procedures~~ and to coordinate communications between the district and the approved contractor.

The Superintendent or designee shall be responsible to annually notify parents and guardians of the procedures for requesting notification of planned and emergency applications of pesticides in the school building and on school grounds.8]

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.[5]

{X} Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training**, as needed**.

Guidelines

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{X} An **IPM** Plan shall include the education of staff, students and the public about IPM policies and procedures.

An integrated pest management decision shall consist of the following five (5) steps:

1. Identify pest species.
2. Estimate pest populations and compare to established action thresholds.
3. Select the appropriate management tactics based on current on-site information.
4. Assess effectiveness of pest management.
5. Keep appropriate records.

The district shall establish and maintain accurate records of all pest management activities, including pest surveillance, structural repairs and modifications, trapping, baiting, and pesticide applications.

All appropriate personnel involved in making pest management decisions shall take part in update training.

Information regarding pest management activities, including pesticide use, shall be available to the public at district administrative offices.[5]

When pesticide applications are scheduled in the school building and on school grounds, the school shall provide notification in accordance with law, including:[8]

1. Posting a pest control sign in an appropriate area**, at the place to be treated**. **The sign shall remain in place for at least two (2) days following each planned treatment.**.

2. Providing the pest control information sheet to all individuals working in the affected school building.

3. Providing required notice to all parents and guardians of students or to a list of parents and guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the school may authorize an emergency pesticide application and shall notify by telephone any parent and guardian who has requested such notification.[8]

The school shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the administrative office.[8]

Legal

1. 22 PA Code 4.12

2. Pol. 102

5. 7 U.S.C. 136 et seq

6. 7 PA Code 128.1 et seq

7. 3 P.S. 111.21 et seq

8. 24 P.S. 772.1

Book	Policy Manual
Section	800 Operations
Title	Acceptable Use of Electronic Resources
Code	815
Status	Committee Review
Adopted	September 25, 2007
Last Revised	May 26, 2020
Last Reviewed	June 4, 2026
Prior Revised Dates	9/25/2007, 5/26/2020

Purpose

The Parkland School District provides its employees, students, and guests (users) access to technology resources including, but not limited to, electronic communications systems, computers, computer networks, networked devices, hardware, software, Internet access, mobile devices, peripherals, copiers, and cameras.

The Board supports the use of the district's technology resources to facilitate teaching and learning, to provide access to information, to aid in research and collaboration, to foster the educational mission of the district, and to carry out the legitimate business and operation of the district.

The use of the district's technology resources is for appropriate school-related educational and operational purposes and for the performance of job duties consistent with the educational mission of the district. Use for educational purposes is defined as use that is consistent with the curriculum adopted by the district as well as the varied instructional needs, learning styles, abilities and developmental levels of students. All use for any purpose must comply with this policy and all other applicable codes of conduct, policies, procedures, and rules and must not cause damage to the district's technology resources.

All employees and students are responsible for the ~~appropriate and lawful~~ use of the district's technology resources in accordance with this policy. This policy is intended to ensure that all users continue to enjoy access to the district's technology resources and that such resources are utilized in an appropriate manner and for legitimate purposes.

Authority

~~The Board establishes that access to and use of its technology resources is a privilege, not a right, which may be revoked at any time.~~ The ~~d~~District's technology resources are the property of the district. The district provides these resources for educational and operational purposes as stated herein and are not provided as a public access service or to provide a public forum.

The Superintendent or his/her designee is ultimately responsible for overseeing the district's technology resources. The Superintendent will designate an administrator who will serve as the coordinator and supervisor of the district's technology resources and networks, and who will work with other regional and state organizations as necessary to educate users, approve activities, provide leadership for proper training for all users in the use of the district's technology resources and the requirements of this policy~~., and who will establish a system to ensure that users who access district technology resources have agreed to abide by the terms of this policy.~~

The Superintendent or his/her designee is directed to implement Internet safety measures to effectively address the following, both through general policy and through the use of filtering technology on district-provided devices:

1. Access by minors to inappropriate or harmful content.
2. Prevention of unauthorized access of district technology resources.
3. Prevention of unauthorized disclosure and dissemination of minors' personal information.

Definitions

District Technology Resources - means all technology owned, operated, and/or licensed by the district, including but not limited to computers, projectors, televisions, video and sound systems, mobile devices, calculators, scanners, printers, cameras, portable hard drives, hardware, software, accounts, applications, cloud storage, routers, and networks, including the Internet.

User - means anyone who utilizes or attempts to utilize district technology resources while on or off district property. The term includes, but is not limited to, students, staff, parents/guardians, and any visitors to the district that may use district technology.

Guidelines

Unauthorized Use Prohibited

All~~Only~~ users ~~who have agreed to abide by the terms~~ of ~~this policy may utilize the district's~~ District technology resources are subject to this policy. All students and staff shall be notified and provided a copy of this policy annually. Unauthorized use, utilizing another user's district account, or exceeding one's authorization to use district technology resources is prohibited. Nothing in this policy, however, shall prevent a parent/guardian from assisting his/her child with the use of the district's technology resources, or from monitoring a student's use of the district's technology resources in the student's home as long as it is in adherence to current and future state and federal guidelines including CIPA (Children's Internet Protection Act), COPPA (Children's Online Privacy Protection Act), and FERPA (Family Educational Rights and Privacy Act).[1][2][3][4][5][6]

Use of Personal Electronic Devices

The use of personal electronic devices on the district network is permitted only on designated networks. When a user connects a personal electronic device to a district network or district technology resources, this policy and its guidelines apply. Users are subject to the same levels of monitoring and access as if a district-owned device were being utilized. Users who connect a personal electronic device to a district network explicitly waive any expectation of privacy in the content exchanged over the district technology resources.

Privacy

The district reserves the right to monitor any user's utilization of district technology resources. Users have no expectation of privacy while using district technology resources whether on or off district property. The district may monitor, inspect, copy, and review any and all usage of district technology resources including information transmitted and received via the Internet to ensure compliance with this and other district policies, and state and federal law. All e-mails and messages, as well as any files stored on district technology resources, may be inspected at any time for any reason. The district may decrypt and inspect encrypted Internet traffic and communications to ensure compliance with this policy.[4]

Internet Filtering and CIPA Compliance

The district utilizes content and message filters to prevent users from accessing material through district technology resources that has been determined to be obscene, offensive, pornographic, harmful to minors, or otherwise inconsistent with the district's educational mission. The Superintendent or his/her designee shall establish a procedure for users to request that a legitimate website or educational resource not be blocked by the district's filters for a bona fide educational purpose. Such requests must be either granted or rejected within three (3) school days pursuant to the established procedure.[1][6]

The Board directs that the Superintendent or his/her designee ensure that students at the elementary, middle school, and high school levels are educated about appropriate online behavior and digital citizenship including interacting via learning management systems and social networks, preventing and reporting cyberbullying, and withholding personal information online.[4][7][8]

Monitoring

District technology resources shall be periodically monitored to ensure compliance with this and other district policies including monitoring of users' online activities. The network administrator designated by the Superintendent shall ensure that regular monitoring is completed pursuant to this section. However, the Superintendent, or his/her designee, shall also implement procedures to ensure that district technology resources are not utilized to track the whereabouts or movements of individuals, and that remotely activated cameras, audio, and/or location tracking ~~audio~~ are not utilized except where necessary to recover lost or stolen district technology, or to help locate a student or staff member in the event of an emergency.

District-Provided Resources

District technology resources may be assigned or allocated to an individual user for his/her use (e.g. individual e-mail accounts, laptop computers, etc.). Despite being allocated to a particular user, the technology resources remain the property of the district and may be revoked, suspended, restricted or inspected at any time to ensure compliance with this and other district policies. Users do not have an expectation of privacy in any district-provided technology resource or any of its contents.

Artificial Intelligence

Artificial Intelligence websites, applications and tools may only be used on District Technology Resources in accordance with the District's Artificial Intelligence Policy, which is hereby incorporated by reference.

General Prohibitions

The following uses of district technology resources are prohibited:

1. Use of technology resources to violate the law, facilitate illegal activity, or to encourage others to do so.

2. Use of technology resources to violate any other district policy.
3. Use of technology resources to engage in any intentional act which might threaten the health, safety, or welfare of any person or persons.
4. Use of technology resources to cause, or threaten to cause harm to others or damage to their property.
5. Use of technology resources to bully, or to communicate terroristic threats, discriminatory remarks, or hate.
6. Use of technology resources to communicate words, photos, videos, or other depictions that are obscene, indecent, vulgar, rude, profane, or that advocate illegal drug use.
7. Use of technology resources to create, access, or to distribute obscene, profane, lewd, vulgar, pornographic, harassing, or terroristic materials, firearms, or drug paraphernalia.
8. Use of technology resources to attempt to interfere with or disrupt district technology systems, networks, services, or equipment including, but not limited to, the propagation of computer "viruses" and "worms", Trojan Horse and trapdoor program codes.
9. Altering or attempting to alter other users' or system files, system security software, system or component settings, or the systems themselves, without authorization.
10. The attempted physical harm or attempted destruction of district technology resources.
11. Use of technology resources in a manner that jeopardizes the security of the district's technology resources, or in a manner that attempts to circumvent any system security measures.
12. Use of technology resources to intentionally obtain or modify files, passwords, and/or data belonging to other users or to the district.
13. Use that conceals or attempts to conceal a user's identity, including the use of anonymizers, or the impersonation of another user.
14. Unauthorized access, interference, possession, or distribution of confidential or private information.
15. Using technology resources to send any district information to another party, except in the ordinary course of business as necessary or appropriate for the advancement of the district's business or educational interests.
16. Use of technology resources to commit plagiarism or other academic dishonesty, including use of artificial intelligence in contravention of clear notice that such use is not permitted.
17. Installing, loading, or running software programs, applications, browser extensions or utilities not explicitly authorized by the district technology staff.
18. Installing unauthorized computer hardware, peripheral devices, network hardware, or system hardware onto technology resources.
19. Copying district software without express authorization from a member of the district's technology staff.
20. Use of technology resources for commercial purposes.

21. Use of technology resources for political lobbying or campaigning, not including student elections (e.g. student government, club officers, homecoming queen, etc.).

22. Use of district technology resources to tether or otherwise connect to a non-district owned device to access an unfiltered and/or unmonitored Internet connection.

23. The use of proxies or other means to bypass Internet content filters and monitoring.

24. The use of technology resources to gamble.

25. Unauthorized access into a restricted system or changing settings or access rights to a restricted system or account.

26. The use of encryption software that has not been previously approved by the district.

27. Sending unsolicited mass e-mail messages, also known as spam.

28. Scanning the district's technology resources for security vulnerabilities.

Delegation of Responsibility

Consequences for Inappropriate Use of District Technology

Violations of this policy may result in the temporary or permanent revocation of a user's right to access district technology resources or the imposition of restrictions on an individual user's access. Additionally, students may be subject to other forms of disciplinary actions for violations of this policy and/or local, state, and/or federal law.[9][10][11]

Limitation of Liability

The Superintendent or his/her designee shall develop procedures, in cooperation with the district technology staff, for the acceptable use of all district technology resources including, but not limited to: software, hardware, electronic devices, servers, and networks.

The district makes no warranties of any kind, whether express or implied, for the service it is providing through its various technology resources. The district is not responsible, and will not be responsible, for any damages, including loss of data resulting from delays, non-deliveries, missed deliveries, or services interruption. Use of any information obtained through the district's technology resources is at the user's own risk.

Legal

1. 24 P.S. 4601 et seq
2. 15 U.S.C. 6501 et seq
3. 20 U.S.C. 1232g
4. 47 U.S.C. 254
5. 16 CFR Part 312
6. 47 CFR 54.520
7. 24 P.S. 1303.1-A
8. Pol. 249
9. Pol. 218
10. Pol. 233
11. Pol. 317

18 Pa. C.S.A. 2709

18 Pa. C.S.A. 5903

18 Pa. C.S.A. 6312

17 U.S.C. 101 et seq

18 U.S.C. 2256

20 U.S.C. 7131

Pol. 103

Pol. 103.1

Pol. 104

Pol. 218.2

Pol. 220

Pol. 237

Pol. 814

REMINDER: PLEASE BE SURE TO BE 6 TO 12 INCHES AWAY FROM THE MICROPHONE WHEN SPEAKING

Josh Mitchell, CIO, cellphone: 717-418-9721

BOARD OF TRUSTEES AGENDA

Mr. David J. Hein, Chair
Mr. John W. Corby,Vice Chair
Ms. Sharon L. Albert, Secretary
Mr. William P. Fonzone, Sr., Treasurer
Mr. Jason M.Bashaw
Mr. Daniel C. Bosket
Mr. Samuel P. DeFrank
Mr. Mathias J. Green, Jr.
Dr. Barbara C. Kistler
Ms. Jeanne M. Knepper
Mr. David L. Krause
Ms. Audrey L. Larvey
Ms. Michele Mazzola
Mr. Kenneth H. Mohr, Jr.
Mrs. Ann L. Thompson

Don Mershon Conference Room - 4:30 p.m.
TC 203, Schnecksville Campus
Conventional and Zoom Meeting
July 2, 2026
Zoom Meeting Link
https://lccc.zoom.us/j/92505782350?pwd=9duaeAExSPxbtdpZSpTVS7GqX1boiA.1
Passcode 555009

You will be automatically muted when you enter the meeting.
Please unmute when speaking and mute again when you are finished speaking

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. INTRODUCTION OF VISITORS
5. PUBLIC COMMENT - AGENDA
6. MINUTES OF PREVIOUS MEETING
7. TREASURER'S REPORT
   - Cash Flow Presentation
   - Revenue and Expenditures

8. PRESIDENT'S REPORT
    - President's Report
    - President's Desk Newsletter
    - Enrollment Update
        - Summer 2; Fall 2026

9. PERSONNEL, CURRICULUM, AND GOVERNMENT RELATIONS COMMITTEE
    - Minutes

    Committee Report

    Board Presentation: Compliance, Curriculum and Assessment
    Presenters: Scott Aquila, Dean of Business, Education, Legal & Institutional Effectiveness

    - PACCC Legislative/Governmental Affairs Update
        - Middle States Update

10. FINANCE AND FACILITIES COMMITTEE
    - Minutes

    Committee Report

    Resolution 62.01: Lease – First American Equipment Finance

11. NEGOTIATIONS COMMITTEE
    Committee Report

12. LCCC FOUNDATION
    - Foundation Infographic

13. OLD BUSINESS

14. NEW BUSINESS

15. PUBLIC COMMENT - NON-AGENDA

16. ANNOUNCEMENTS

17. ADJOURNMENT

18. **EXECUTIVE SESSION** - Quarterly Legal Updates

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304607	06/09/2026	ABA SUPPORT SERVICES LLC	PRO ED SVCS - OTHER		19,418.75
0000304608	06/09/2026	ACADEMIC THERAPY PUBLICATIONS	Final Resource Needs/Wishlist- Supplies		2,421.44
0000304609	06/09/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		1,248.80
0000304610	06/09/2026	ADAM DIOGUARDI	SUMMER PROGRAMS		175.00
0000304611	06/09/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		12.74
0000304612	06/09/2026	AIRGAS USA LLC	RENTAL OF EQUIPMENT		3,198.91
0000304613	06/09/2026	ALBARELL ELECTRIC	REPAIRS & MAINT EQUIP		268.00
0000304614	06/09/2026	ALL PHASE ELECTRIC SUPPLY	GENERAL SUPPLIES		479.69
0000304615	06/09/2026	ALLSTATE SEPTIC SYSTEMS LLP	WATER/SEWAGE		1,987.50
0000304616	06/09/2026	AMAZON CAPITAL SERVICES	Final Resource Needs/Wishlist- Supplies KV	Final Resource Needs/Wishlist- Supplies IR	3,687.14
0000304617	06/09/2026	ANNMARIE DORN	MILEAGE 5-18/ 5-29-26		507.50
0000304618	06/09/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		31.94
0000304619	06/09/2026	AUTOZONE, INC	GENERAL SUPPLIES		325.88
0000304620	06/09/2026	BATH SUPPLY COMPANY INC	GENERAL SUPPLIES		4,738.10
0000304621	06/09/2026	BELMONT BEHAVIORAL HOSPITAL LL	TUITION TO PRRI		1,750.00
0000304622	06/09/2026	BENCKINI LANDSCAPING INC	LAWN CARE SERVICES		6,900.00
0000304623	06/09/2026	BENEFIT RESOURCE LLC	OTHER PROFESSIONAL SVC		140.00
0000304624	06/09/2026	BERGER SANITATION, INC.	DISPOSAL SERVICES		335.00
0000304625	06/09/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE		2,937.00
0000304626	06/09/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		1,134.82
0000304627	06/09/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		474.90

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304628	06/09/2026	BILLITIER ELECTRIC	REPAIRS & MAINT BLDGS		157.76
0000304629	06/09/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		3,792.50
0000304630	06/09/2026	BROOKAIRE COMPANY LLC	GENERAL SUPPLIES		949.31
0000304631	06/09/2026	C D W GOVERNMENT INC	PHS Staff CBK Warranty 2026YR		22,425.00
0000304632	06/09/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	TransPerfect- April 2026		463.59
0000304633	06/09/2026	CHRISTOPHER PERRY	MAY MILEAGE		1,007.46
0000304634	06/09/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,475.19
0000304635	06/09/2026	COLLEGE BOARD	DUES & FEES		123,306.00
0000304636	06/09/2026	COLONIAL ELECTRIC SUPPLY CO IN	GENERAL SUPPLIES		721.30
0000304637	06/09/2026	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER		189,730.17
0000304638	06/09/2026	CORE & MAIN LP	GENERAL SUPPLIES		229.44
0000304639	06/09/2026	COUGLES RECYCLING INC	DISPOSAL SERVICES		3,704.46
0000304640	06/09/2026	D&W DIESEL INC	GENERAL SUPPLIES	REPAIRS & MAINT VEHICLE	518.74
0000304641	06/09/2026	DEANNA L GOODMAN	TRAVEL		102.90 #
0000304642	06/09/2026	DINESH CHAKKARAVARTHY	SUMMER PROGRAMS		450.00
0000304643	06/09/2026	EASTBURN AND GRAY PC	OTHER PROFESSIONAL SVC		2,250.00
0000304644	06/09/2026	ECCOTROL	REPAIRS & MAINT EQUIP		640.00
0000304645	06/09/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		645.00
0000304646	06/09/2026	ENTERTAINMENT SERVICES GROUP	DUES & FEES		21.88
0000304647	06/09/2026	ESU TRACK & FIELD	DUES & FEES		550.00
0000304648	06/09/2026	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		76,548.02

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304649	06/09/2026	EXHAUSTFLUID.COM, INC	GENERAL SUPPLIES		520.13
0000304650	06/09/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		732.31
0000304651	06/09/2026	FRASER ADVANCED INFORMATION SY	LEASE/RENTAL HARDWARE		14,503.25
0000304652	06/09/2026	FRED BEANS	GENERAL SUPPLIES		549.23
0000304653	06/09/2026	GEORGE ELY ASSOCIATES INC	GENERAL SUPPLIES		124.00
0000304654	06/09/2026	GRAINGER	GENERAL SUPPLIES		535.38
0000304655	06/09/2026	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		14,436.12
0000304656	06/09/2026	J.C. EHRLICH	EXTERMINATION SERVICES		2,738.65
0000304657	06/09/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT EQUIP		2,327.32
0000304658	06/09/2026	JOSTENS	GENERAL SUPPLIES		47.95
0000304659	06/09/2026	K L FULFORD ASSOCIATES INC	OTHER PURCH PROP SVCS		9,086.73
0000304660	06/09/2026	KASEYA US, LLC	SUPPLIES & FEES TECHNOL		1,166.00
0000304661	06/09/2026	KRE SECURITY LLC	SECURITY/SAFETY SERVICE		2,464.50
0000304662	06/09/2026	LEARNWELL SERVICES	TUITION TO PRRI		638.40
0000304663	06/09/2026	LEHIGH CARBON COMM COLLEGE	TUITION HIGHER ED & TEC		291,493.08
0000304664	06/09/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	MEALS/REFRESHMENTS		1,380.00
0000304665	06/09/2026	LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION TO PA CHARTER		46,145.63
0000304666	06/09/2026	LEHIGH VALLEY DUAL LANGUAGE CS	TUITION TO PA CHARTER		7,811.21
0000304667	06/09/2026	LEHIGH VALLEY WILDLIFE REMOVAL	OTHER PROFESSIONAL SVC		200.00
0000304668	06/09/2026	LITERACY RESOURCES LLC	Final Resource Needs/Wishlist		1,196.16

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304669	06/09/2026	LIVENGOOD EXCAVATORS INC	REPAIRS & MAINT EQUIP		1,210.00
0000304670	06/09/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		6,108.59
0000304671	06/09/2026	LUBE SQUAD OF NEW YORK	GENERAL SUPPLIES		0.00
0000304672	06/09/2026	LVCIL	PRO ED OTHER ED AGENCY		7,576.69
0000304673	06/09/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		1,651.13
0000304674	06/09/2026	MADISON NATIONAL LIFE	INCOME PROTECTION	LIFE INSURANCE	30,469.11
0000304675	06/09/2026	MADISON NATIONAL LIFE	INCOME PROTECTION		20,917.20
0000304676	06/09/2026	MARK SCHUMACHER	PRO ED SVCS - OTHER		2,750.00
0000304677	06/09/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		2,720.50
0000304678	06/09/2026	McNEES WALLACE & NURICK LLC	OTHER PROFESSIONAL SVC		2,907.00
0000304679	06/09/2026	MICHAEL R. FREED	OTHER PROFESSIONAL SVC		7,100.00
0000304680	06/09/2026	MONTERO VIOLINS	REPAIRS & MAINT EQUIP		716.74
0000304681	06/09/2026	NACCI PRINTING INC	PRINTING & BINDING		530.00
0000304682	06/09/2026	NCS PEARSON INC.	Psychology Protocals		174.10
0000304683	06/09/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		1,572.00
0000304684	06/09/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES	SUPPLIES FACILITIES	12,398.49
0000304685	06/09/2026	NRG BUSINESS MARKETING	NATURAL GAS		9,060.05
0000304686	06/09/2026	ODP BUSINESS SOLUTIONS LLC	Final Resource Needs/Wishlist		281.25
0000304687	06/09/2026	OWEN M BASTIAN INC	GENERAL SUPPLIES		1,150.81
0000304688	06/09/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		5,021.68
0000304689	06/09/2026	PARKLAND FOOD SERVICES DEPARTMENT	MEALS/REFRESHMENTS		13,896.19
0000304690	06/09/2026	PARKLAND SCHOOL DISTRICT	NON-CATEGORICAL		576.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 06/01/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304691	06/09/2026	PARKLAND TROJAN ICE HOCKEY CLUB	NON-CATEGORICAL		255.00
0000304692	06/09/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		194.26
0000304693	06/09/2026	PENNSYLVANIA DISTANCE LEARNING	TUITION TO PA CHARTER		1,248.80
0000304694	06/09/2026	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER		31,919.33
0000304695	06/09/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		9,853.03
0000304696	06/09/2026	PETROLEUM TRADERS CORPORATION	DIESEL FUEL		45,452.34
0000304697	06/09/2026	PITNEY BOWES INC	RENTAL OF EQUIPMENT		489.60
0000304698	06/09/2026	PPL ELECTRIC UTILITIES	NATURAL GAS	ELECTRICITY	2,998.57
0000304699	06/09/2026	PRIMO BRANDS	GENERAL SUPPLIES		10,344.15
0000304700	06/09/2026	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		18,319.90
0000304701	06/09/2026	REALITYWORKS INC	Instructional Supplies		83.00
0000304702	06/09/2026	REALLY GOOD STUFF LLC	Final Resource Needs/Wishlist		265.57
0000304703	06/09/2026	REALLY GREAT READING COMPANY, LLC.	Final Resource Needs/Wishlist	Final/Resource Needs Wishlist- 2026	17,142.95
0000304704	06/09/2026	RECREATION SUPPLY COMPANY	GENERAL SUPPLIES		24.84
0000304705	06/09/2026	RED TOMATO PIZZARIA	MEALS/REFRESHMENTS		227.85
0000304706	06/09/2026	RENTSCHLER CHEVROLET	REPAIRS & MAINT VEHICLE		385.88
0000304707	06/09/2026	ROBERTO CLEMENTE CHARTER SCHOOL	TUITION TO PA CHARTER		1,301.87
0000304708	06/09/2026	ROCK HILL CONCRETE INC	GENERAL SUPPLIES		1,211.60
0000304709	06/09/2026	ROCK HILL CONCRETE INC	GENERAL SUPPLIES		260.00
0000304710	06/09/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		785.64

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304711	06/09/2026	SCHOOL HEALTH CORPORATION	Nurse Supplies		635.40
0000304712	06/09/2026	SCHOOL PAPER EXPRESS	PRINTING & BINDING		1,303.00
0000304713	06/09/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		9,025.00
0000304714	06/09/2026	SOUTH WHITEHALL TOWNSHIP SEWER	WATER/SEWAGE		2,195.86
0000304715	06/09/2026	SOUTH WHITEHALL TOWNSHIP WATER	WATER/SEWAGE		17,936.87
0000304716	06/09/2026	STENGEL BROTHERS INC	REPAIRS & MAINT VEHICLE		2,711.44
0000304717	06/09/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		321.36
0000304718	06/09/2026	THE LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ARTS	TUITION TO PA CHARTER		28,509.99
0000304719	06/09/2026	THERESA SCHINKOWITCH, M.ED	OTHER PROFESSIONAL SVC		7,560.00
0000304720	06/09/2026	T-MOBILE USA INC	COMMUNICATIONS		414.37
0000304721	06/09/2026	U.S. BANK	OTHER PROFESSIONAL SVC		808.13
0000304722	06/09/2026	UGI ENERGY SERVICES LLC	NATURAL GAS		3,503.46
0000304723	06/09/2026	UNITED CONCORDIA COMPANIES INC	DENTAL INSURANCE	NON-CATEGORICAL	1,983.60
0000304724	06/09/2026	UNITED WAY	014		2,979.36
0000304725	06/09/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		890.30
0000304726	06/09/2026	VOYAGER SOPRIS LEARNING	Final Resource Needs/Wishlist		2,778.60
0000304727	06/09/2026	W B MASON COMPANY INC	GENERAL SUPPLIES		673.68
0000304728	06/09/2026	WAITZ CORPORATION	GENERAL SUPPLIES		1,514.93
0000304729	06/09/2026	WEATHERPROOFING TECHNOLOGIES, INC	REPAIRS & MAINT BLDGS		2,788.90
0000304730	06/09/2026	WEGMANS FOOD MARKETS INC	GENERAL SUPPLIES		5,289.13
0000304731	06/09/2026	WEIS MARKETS, INC.	NON-CATEGORICAL		76.55

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND WELLS FARGO **Payment Dates:** 06/01/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304732	06/09/2026	WEST END YOGA	OTHER PROFESSIONAL SVC		120.00
0000304733	06/09/2026	WHOLE PHONICS, INC	Final Resource Needs/Wishlist		2,112.00
0000304734	06/09/2026	WILSON LANGUAGE TRAINING CORP	26FED01594		400.00
0000304735	06/09/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		14.75
0000304736	06/09/2026	ZESWITZ MUSIC COMPANY	REPAIRS & MAINT EQUIP		643.68
0000304737	06/23/2026	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		3,746.40
0000304738	06/23/2026	ABA SUPPORT SERVICES LLC	OTHER PROFESSIONAL SVC		1,185.90
0000304739	06/23/2026	ABE LABORATORIES LLC	OTHER PURCH PROP SVCS		312.00
0000304740	06/23/2026	ADVANCE AUTO PARTS	GENERAL SUPPLIES		58.98
0000304741	06/23/2026	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER		27,760.82
0000304742	06/23/2026	AIRGAS USA LLC	GENERAL SUPPLIES		533.05
0000304743	06/23/2026	ALBARELL ELECTRIC	REPAIRS & MAINT EQUIP		613.08
0000304744	06/23/2026	ALL PHASE ELECTRIC SUPPLY	GENERAL SUPPLIES		604.48
0000304745	06/23/2026	AMAZON CAPITAL SERVICES	Feminine Hygiene Grant		12,665.47
0000304746	06/23/2026	APPLIED VIDEO TECHNOLOGY INC	PHS Graduation Live Stream 6.3.2026		3,040.00
0000304747	06/23/2026	AQUAFLOW PUMP AND SUPPLY COMPANY	GENERAL SUPPLIES		1,650.12
0000304748	06/23/2026	ARDEX LABORATORIES INC	GENERAL SUPPLIES		1,254.88
0000304749	06/23/2026	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER		14,810.95
0000304750	06/23/2026	BDH DEVELOPMENT LLC	RENTAL OF LAND & BLDGS		10,292.00
0000304751	06/23/2026	BEHAVIORAL HEALTH ASSOCIATES	TUITION TO NON-PUBLIC	CONTRACTED CARRIERS	447,337.27

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304752	06/23/2026	BELMONT BEHAVIORAL HOSPITAL LL	TUITION TO PRRI		4,925.00
0000304753	06/23/2026	BERGER SANITATION, INC.	DISPOSAL SERVICES		526.70
0000304754	06/23/2026	BERGEY'S INC	REPAIRS & MAINT VEHICLE		6,894.00
0000304755	06/23/2026	BERMAN TRUCK GROUP	GENERAL SUPPLIES		2,005.64
0000304756	06/23/2026	BEST LINE EQUIPMENT	RENTAL OF EQUIPMENT		655.70
0000304757	06/23/2026	BLUE RIDGE SANITARY SERVICES L	WATER/SEWAGE		1,479.00
0000304758	06/23/2026	BOYKOS PETROLEUM SERVICE INC	REPAIRS & MAINT EQUIP		1,631.50
0000304759	06/23/2026	BOYLE CONSTRUCTION	OTHER PROFESSIONAL SVC		1,904.35
0000304760	06/23/2026	BUXMONT ACADEMY	TUITION TO NON-PUBLIC		4,280.13
0000304761	06/23/2026	C D W GOVERNMENT INC	Airtame Core subscription license renewal 26-27 YR		3,300.00
0000304762	06/23/2026	C J WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES		993.82
0000304763	06/23/2026	CANNS BILCO DISTRIBUTORS INC	GENERAL SUPPLIES		15.91
0000304764	06/23/2026	CAROLINA BIOLOGICAL SUPPLY CO	2026 STEAMM Camp Supplies- C. Schlaner		110.11
0000304765	06/23/2026	CHRISTMANS SEPTIC SERVICE	DISPOSAL SERVICES		870.00
0000304766	06/23/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		1,260.15
0000304767	06/23/2026	CIRCLE OF SEASONS CHARTER SCHOOL	TUITION TO PA CHARTER		176,941.70
0000304768	06/23/2026	CITY OF BETHLEHEM	SECURITY/SAFETY SERVICE		900.00
0000304769	06/23/2026	CORPORATE IMAGES	STEAMM Camp: T-shirts		800.00
0000304770	06/23/2026	D&W DIESEL INC	GENERAL SUPPLIES	REPAIRS & MAINT VEHICLE	984.45
0000304771	06/23/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	REPAIRS & MAINT EQUIP		16,395.88

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0000304772	06/23/2026	DONNA KUMERNISTSKY	COMMUNICATIONS		146.00
0000304773	06/23/2026	DSI MEDICAL SERVICES INC	OTHER PROFESSIONAL SVC		686.96
0000304774	06/23/2026	ECKROTH EQUIPMENT COMPANY	GENERAL SUPPLIES		350.87
0000304775	06/23/2026	EMPOWERED SCHOOL SOLUTIONS LLC	CLAIMS & JUDGMENTS LEA		2,200.00
0000304776	06/23/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		610.36
0000304777	06/23/2026	ENVIRAHEALTH CORPORATION	OTHER PURCH PROP SVCS		1,155.00
0000304778	06/23/2026	EPS OPERATIONS, LLC	Final Resource Needs/Wishlist- 2026		15,100.37
0000304779	06/23/2026	EXHAUSTFLUID.COM, INC	GENERAL SUPPLIES		774.92
0000304780	06/23/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		463.70
0000304781	06/23/2026	FIRST STUDENT	CONTRACTED CARRIERS		36,974.73
0000304782	06/23/2026	FRANCISCO OJEDA JR	PIN 547975854492-1	LEVANS RD	99.99
0000304783	06/23/2026	FRED BEANS	GENERAL SUPPLIES		433.38
0000304784	06/23/2026	GHR HEALTHCARE LLC	OTHER PROFESSIONAL SVC		3,099.00
0000304785	06/23/2026	GRAINGER	GENERAL SUPPLIES		608.46
0000304786	06/23/2026	HORSHAM CLINIC	TUITION TO PRRI		900.00
0000304787	06/23/2026	HTA MACHINE SHOP	REPAIRS & MAINT VEHICLE		3,700.00
0000304788	06/23/2026	HUCKLEBERRY ASSOCIATES INC	PIN 547737910580-1	PIN 547737582427-1	633.43
0000304789	06/23/2026	IMAGINE LEARNING LLC	PVA- SEC Q3/Q4		115,280.00
0000304790	06/23/2026	INTEGRAONE	Professional Services to upgrade our phone system	Prof Services Migration Vapps to production env	12,362.50
0000304791	06/23/2026	IRONTON AUTO BODY INC	REPAIRS & MAINT VEHICLE		200.00
0000304792	06/23/2026	J.C. EHRLICH	EXTERMINATION SERVICES		4,150.97
0000304793	06/23/2026	J.W. PEPPER & SON INC	orchestra		569.49

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304794	06/23/2026	JACK'S GLASS	REPAIRS & MAINT VEHICLE		350.00
0000304795	06/23/2026	JEROME H CRAMER	HOURS	MILEAGE	804.00
0000304796	06/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT EQUIP		2,854.05
0000304797	06/23/2026	K & H CUSTOM WINDOW TREATMENTS	REPAIRS & MAINT EQUIP		950.00
0000304798	06/23/2026	KAMPUS KLOTHES	GENERAL SUPPLIES		360.00
0000304799	06/23/2026	KATHLEEN VITOLO	NON-CATEGORICAL		500.00
0000304800	06/23/2026	KIDSPEACE CHILDREN HOSPITAL	TUITION TO PRRI		240.00
0000304801	06/23/2026	KIMBALL MIDWEST	GENERAL SUPPLIES		1,247.68
0000304802	06/23/2026	KING SPRY HERMAN FREUD & FAUL	OTHER PROFESSIONAL SVC		39,244.25
0000304803	06/23/2026	KRE SECURITY LLC	SECURITY/SAFETY SERVICE		2,961.38
0000304804	06/23/2026	LAKESHORE LEARNING MATERIALS	Final Resource Needs/Wishlist		740.41
0000304805	06/23/2026	LEHIGH CAREER & TECHNICAL INSTITUTE	TUITION TO AREA VO-TECH		339,680.85
0000304806	06/23/2026	LEHIGH COUNTY AUTHORITY	WATER/SEWAGE		2,642.02
0000304807	06/23/2026	LEHIGH LEARNING ACADEMY	TUITION TO NON-PUBLIC		21,357.00
0000304808	06/23/2026	LOUIS P CANUSO INC	GENERAL SUPPLIES		3,772.87
0000304809	06/23/2026	LOWE AND MOYER GARAGE INC	GENERAL SUPPLIES		4,552.87
0000304810	06/23/2026	LVCIL	PRO ED OTHER ED AGENCY		7,702.56
0000304811	06/23/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		6,596.91
0000304812	06/23/2026	MATTHEWS AUTO SUPPLIES	GENERAL SUPPLIES		113.35
0000304813	06/23/2026	MAXIM HEALTHCARE SERVICES	OTHER PROFESSIONAL SVC		5,002.75
0000304814	06/23/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		2,938.50

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304815	06/23/2026	MERIDIAN ACADEMY, LLC	TUITION TO NON-PUBLIC		2,500.00
0000304816	06/23/2026	MIDWEST BUS PARTS INC	GENERAL SUPPLIES		909.32
0000304817	06/23/2026	MILLER FLOORING CO INC	REPAIRS & MAINT EQUIP		11,815.00
0000304818	06/23/2026	MONTOUR SCHOOL DISTRICT	TUITION TO PRRI		131.00
0000304819	06/23/2026	MORNING CALL	OTHER ADVERTISING/PUBLIC RELATIONS		189.61
0000304820	06/23/2026	N B M A	WATER/SEWAGE		667.08
0000304821	06/23/2026	NAZARETH MUSIC CENTER	REPAIRS & MAINT EQUIP		85.00
0000304822	06/23/2026	NEW STORY, LLC	TUITION TO NON-PUBLIC		35,620.00
0000304823	06/23/2026	NIDAL & MARY KARADSHEH	PIN 548794379610-1	N 22nd ST	3.43
0000304824	06/23/2026	NORTH EAST PARTS GROUP, LLC	GENERAL SUPPLIES		1,345.43
0000304825	06/23/2026	NORTHEAST CHEMICAL & SUPPLY CO	GENERAL SUPPLIES		3,595.60
0000304826	06/23/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		864.00
0000304827	06/23/2026	PAMELA B. ABRAMS	SUMMER PROGRAMS		450.00
0000304828	06/23/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		1,741.43
0000304829	06/23/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		3,309.99
0000304830	06/23/2026	PARKLAND FOOD SERVICES DEPARTMENT	MEALS/REFRESHMENTS		143.95
0000304831	06/23/2026	PAULA SCHNAUFER	NON-CATEGORICAL		500.00
0000304832	06/23/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		1,089.54
0000304833	06/23/2026	PENTELEDATA	COMMUNICATIONS		981.78
0000304834	06/23/2026	PETROLEUM TRADERS CORPORATION	DIESEL FUEL		28,368.00
0000304835	06/23/2026	PPL ELECTRIC UTILITIES	ELECTRICITY		183,689.20

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304836	06/23/2026	RED TOMATO PIZZARIA	NO SALES TAX EXEMPT		109.53
0000304837	06/23/2026	RENTSCHLER CHEVROLET	GENERAL SUPPLIES		110.58
0000304838	06/23/2026	ROBERTO CLEMENTE CHARTER SCHOOL	TUITION TO PA CHARTER		1,301.87
0000304839	06/23/2026	ROHRER BUS SERVICE	GENERAL SUPPLIES		1,547.49
0000304840	06/23/2026	ROTARY CLUB OF ALLENTOWN WEST	NON-CATEGORICAL		250.00
0000304841	06/23/2026	SCHOLASTIC INC.	Wishlist Supplies		32,699.46
0000304842	06/23/2026	SCHOOL PAPER EXPRESS	Final Edition School Newspaper		976.00
0000304843	06/23/2026	SERVICE ELECTRIC CABLE TV INC	COMMUNICATIONS		2,421.55
0000304844	06/23/2026	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER		55,718.12
0000304845	06/23/2026	SHERWIN WILLIAMS	GENERAL SUPPLIES		30.45
0000304846	06/23/2026	SOUTH WHITEHALL TOWNSHIP SEWER	WATER/SEWAGE		1,614.85
0000304847	06/23/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		732.35
0000304848	06/23/2026	TARA L. DUGAS, ED. S.	OTHER PROFESSIONAL SVC		750.00
0000304849	06/23/2026	THE CURRICULUM STORE	Title I Wishlist/Resource Needs		8,136.00
0000304850	06/23/2026	THE NEW ENGLAND CENTER FOR CHILDREN	SUPPLIES & FEES TECHNOL		479.40
0000304851	06/23/2026	THOMSON REUTERS - WEST	SUPPLIES & FEES TECHNOL		2,070.00
0000304852	06/23/2026	TINA ORAVETZ	GENERAL SUPPLIES		59.95
0000304853	06/23/2026	TK ELEVATOR CORP	REPAIRS & MAINT EQUIP		1,621.22
0000304854	06/23/2026	TN PRINTING	PRINTING & BINDING		5,172.16
0000304855	06/23/2026	TRANSPORTATION ACCESSORIES CO., LLC	GENERAL SUPPLIES		167.87

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000304856	06/23/2026	U G I UTILITIES INC	NATURAL GAS		14,160.18
0000304857	06/23/2026	ULINE INC	GENERAL SUPPLIES		4,412.18
0000304858	06/23/2026	UNITY SCHOOL BUS PARTS, INC.	GENERAL SUPPLIES		888.10
0000304859	06/23/2026	VERIZON WIRELESS	COMMUNICATIONS		2,457.77
0000304860	06/23/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		14,940.70
0000304861	06/23/2026	ZESWITZ MUSIC COMPANY	REPAIRS & MAINT EQUIP		27.00
0000304862	06/29/2026	ALLOY5 ARCHITECTURE	OTHER PROFESSIONAL SVC		5,589.50
0000304863	06/29/2026	AMAZON CAPITAL SERVICES	Final Resource Needs/Wishlist-replacement order	MS STEAMM Camp Supplies- C. Schlaner	553.52
0000304864	06/29/2026	APPLE INC	Tech Equipt - Student		685.95
0000304865	06/29/2026	BELLVIEW PUMP LLC	REPAIRS & MAINT EQUIP		600.00
0000304866	06/29/2026	BSN SPORTS LLC	GENERAL SUPPLIES		7,693.51
0000304867	06/29/2026	C D W GOVERNMENT INC	Locks fro server relocation		556.00
0000304868	06/29/2026	CARBON LEHIGH INTERMEDIATE UNIT 21	Title I Equitible Services-EOY	OTHER PROFESSIONAL SVC	12,683.60
0000304869	06/29/2026	CINTAS CORPORATION #101	LAUNDRY/LINEN/DRY CLEAN		90.15
0000304870	06/29/2026	ENCORE HOLDINGS, LLC	REPAIRS & MAINT EQUIP		8,181.39
0000304871	06/29/2026	F.W. WEBB COMPANY	GENERAL SUPPLIES		249.67
0000304872	06/29/2026	G2 PERFORMANCE LLC	HS Band Uniforms		127,089.00
0000304873	06/29/2026	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER		15,556.86
0000304874	06/29/2026	J.C. EHRLICH	EXTERMINATION SERVICES		578.32
0000304875	06/29/2026	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS & MAINT EQUIP		1,768.40
0000304876	06/29/2026	LINDE GAS & EQUIPMENT INC	RENTAL OF EQUIPMENT		5,277.70

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0000304877	06/29/2026	M&S HARDWARE/ TAMAQUA	GENERAL SUPPLIES		128.96
0000304878	06/29/2026	MCCLURE COMPANY	REPAIRS & MAINT EQUIP		5,051.57
0000304879	06/29/2026	McNEES WALLACE & NURICK LLC	OTHER PROFESSIONAL SVC		2,014.50
0000304880	06/29/2026	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES		5,089.14
0000304881	06/29/2026	PARKLAND FOOD SERVICES DEPARTMENT	MEALS/REFRESHMENTS		666.70
0000304882	06/29/2026	PAULS HARDWARE & GARDEN CENTER	GENERAL SUPPLIES		55.33
0000304883	06/29/2026	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION TO PA CHARTER		8,604.23
0000304884	06/29/2026	RIDDELL ALL AMERICAN SPORTS CO	REPAIRS & MAINT EQUIP		13,573.46
0000304885	06/29/2026	SOUTH WHITEHALL TOWNSHIP	OTHER PROFESSIONAL SVC		69.00
0000304886	06/29/2026	SPORTS CENTER USA	Camp Quest T-Shirts		1,247.50
0000304887	06/29/2026	SUBURBAN TESTING LABS INC	OTHER PURCH PROP SVCS		579.89
0000304888	06/29/2026	THERESA SCHINKOWITCH, M.ED	OTHER PROFESSIONAL SVC		4,050.00
0000304889	06/29/2026	U G I UTILITIES INC	NATURAL GAS		893.21
0000304890	06/29/2026	ULINE INC	GENERAL SUPPLIES		432.46
0000304891	06/29/2026	VECTOR SECURITY INC	OTHER PROFESSIONAL SVC		55.00
0000304892	06/29/2026	WM CORPORATE SERVICES INC	DISPOSAL SERVICES		279.60
0000304893	06/29/2026	ZANER-BLOSER	KR/PM- Wishlist		90.20
0000304894	06/30/2026	PARKLAND FOOD SERVICES DEPARTMENT	UNCOLLECTED DEBT 2425		25,350.84
* 0POS000053	06/08/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 5/29/2026		326.74
* 6022026FSA	06/04/2026	HIGHMARK INC	021	022	7,775.10
* 6082026FSA	06/08/2026	HIGHMARK INC	OTHER PROFESSIONAL SVC		666.50

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
* 6152026FSA	06/15/2026	HIGHMARK INC	021	022	9,958.22	
* 6152026PCL	06/15/2026	PARKLAND COMMUNITY LIBRARY	NON-CATEGORICAL		61,603.35	
* 6162026FSA	06/16/2026	HIGHMARK INC	021		7,884.63	
* 61626PSERS	06/16/2026	PUBLIC SCHOOL EMPLOYEES	RETIREMENT CONTRIB		43,248.25	
* 6242026FSA	06/24/2026	HIGHMARK INC	022	021	13,904.25	
* 6262026FSA	06/26/2026	HIGHMARK INC	OTHER PROFESSIONAL SVC		666.50	
* 6302026FSA	06/30/2026	HIGHMARK INC	021		5,250.53	
* BERK000612	06/12/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 6/12/2026		208.83	
* BERK000626	06/26/2026	BERKHEIMER	DED:[BERK WAGE ATT] BERKHEIMER WAGE ATT - Pay Date: 6/26/2026		75.11	
* CRUN000612	06/12/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 6/12/2026		88,729.74	
* CRUN000626	06/26/2026	LEHIGH VALLEY EDUCATORS CREDIT UNION	DED:[CRUN] CREDIT UNION - Pay Date: 6/26/2026		27,450.74	
D000144208	06/09/2026	ABIGAIL V RAYMAR	TUITION REIMBURSEMENT		1,602.00	*D*
D000144209	06/09/2026	ALI NABAVIAN	TUITION REIMBURSEMENT		347.00	*D*
D000144210	06/09/2026	ALISON M DOGMANITS	SELF-INSURANCE EYE CARE		260.00	*D*
D000144211	06/09/2026	ALYSON N BROGAN	TUITION REIMBURSEMENT		1,602.00	*D*
D000144212	06/09/2026	ALYSSA M SOBCHAK	TUITION REIMBURSEMENT		1,041.00	*D*
D000144213	06/09/2026	AMANDA M ABDELAAL	TUITION REIMBURSEMENT		820.00	*D*
D000144214	06/09/2026	AMY DRABIC	TUITION REIMBURSEMENT		2,082.00	*D*
D000144215	06/09/2026	AMY J BOLTZ	SELF-INSURANCE EYE CARE		260.00	*D*
D000144216	06/09/2026	AMY MUNSON	SELF-INSURANCE EYE CARE		93.82	*D*
D000144217	06/09/2026	ANDREW B STEPHENS	5-22/ 5-23-2026		208.80	*D*

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000144218	06/09/2026	ANGEL T GEROULD	TUITION REIMBURSEMENT		801.00	D
D000144219	06/09/2026	ANNELIES M DOUGHERTY	TUITION REIMBURSEMENT		3,283.20	D
D000144220	06/09/2026	ANNIE E WALLS	SELF-INSURANCE EYE CARE		92.04	D
D000144221	06/09/2026	ANTHONY M NARADKO	TRAVEL	SELF-INS MED HEALTH	401.24	D
D000144222	06/09/2026	BRIAN L BUCKS	DUES & FEES		64.00	D
D000144223	06/09/2026	BROOKE N BONAVITA	TUITION REIMBURSEMENT		1,041.00	D
D000144224	06/09/2026	BRYNA R WITKOWSKI	SELF-INSURANCE EYE CARE		260.00	D
D000144225	06/09/2026	CAITLIN E KING	TUITION REIMBURSEMENT		801.00	D
D000144226	06/09/2026	CANDICE M OTTAVIANI	TUITION REIMBURSEMENT		801.00	D
D000144227	06/09/2026	CARLOS R MONTES	SELF-INSURANCE EYE CARE		260.00	D
D000144228	06/09/2026	CAROL D RUBY	MEALS/REFRESHMENTS		32.65	D
D000144229	06/09/2026	CHARLEY A WITTMAN	DUES & FEES		399.00	D
D000144230	06/09/2026	CHRISTIE L SCHLANER	GENERAL SUPPLIES	MEALS/REFRESHMENTS	192.06	D
D000144231	06/09/2026	CRYSTAL N GEORGE	TUITION REIMBURSEMENT	TRAVEL	4,476.00	D
D000144232	06/09/2026	CYNTHIA GLICK	SELF-INSURANCE EYE CARE		250.00	D
D000144233	06/09/2026	DARIAN K ROLON	DUES & FEES		64.00	D
D000144234	06/09/2026	DAVID J TOMCICS	SELF-INSURANCE EYE CARE		250.00	D
D000144235	06/09/2026	DEBRA J BASSLER	SELF-INSURANCE EYE CARE		260.00	D
D000144236	06/09/2026	DENNIS D ROTHROCK	DUES & FEES		64.00	D
D000144237	06/09/2026	DONNA M GATES	SELF-INSURANCE EYE CARE		250.00	D
D000144238	06/09/2026	EARL R RASBOLD JR	MAY MILEAGE		142.10	D
D000144239	06/09/2026	ELAINE D TAGLIAMONTI	SELF-INSURANCE EYE CARE		250.00	D
D000144240	06/09/2026	ERIC C ZUBER	TUITION REIMBURSEMENT		801.00	D

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D000144241	06/09/2026	ERICA M SILVER	TUITION REIMBURSEMENT		2,082.00	D
D000144242	06/09/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH	MAR-APR-MAY 2026 MILEAGE	2,194.26	D
D000144243	06/09/2026	ERIN C MAHMOOD	SELF-INSURANCE EYE CARE		260.00	D
D000144244	06/09/2026	FELICIA N JOHNSON	TUITION REIMBURSEMENT		1,388.00	D
D000144245	06/09/2026	GENEINE W DANZEISEN	SELF-INSURANCE EYE CARE		260.00	D
D000144246	06/09/2026	GHADA M AL-NAJJAR	DUES & FEES		64.00	D
D000144247	06/09/2026	HEATHER WIGHT	SELF-INSURANCE EYE CARE		260.00	D
D000144248	06/09/2026	JACQUE R CREAMER III	TUITION REIMBURSEMENT		801.00	D
D000144249	06/09/2026	JARED R HOWARD	TRAVEL		68.88	D
D000144250	06/09/2026	JASON A HENRY	JAN- MAY MILEAGE		549.55	D
D000144251	06/09/2026	JASON D LEREW	TRAVEL	TRAIN & DEVELOP SERVICES	786.03	D
D000144252	06/09/2026	JENNIFER A KNOUSS	TUITION REIMBURSEMENT		801.00	D
D000144253	06/09/2026	JESSICA L MILLER	SELF-INS MED HEALTH		454.00	D
D000144254	06/09/2026	JOHN E FEGLEY	TUITION REIMBURSEMENT		1,041.00	D
D000144255	06/09/2026	JOSHUA A DIETER	TUITION REIMBURSEMENT		801.00	D
D000144256	06/09/2026	JOSHUA A WUCHTER	MAY MILEAGE		105.13	D
D000144257	06/09/2026	JULIA M CHORNEY	TUITION REIMBURSEMENT		1,602.00	D
D000144258	06/09/2026	JUSTINA N VERILE	SELF-INS MED HEALTH		450.00	D
D000144259	06/09/2026	KAITLYN M DEGEROLAMO	TUITION REIMBURSEMENT		1,602.00	D
D000144260	06/09/2026	KAREN B DOPERA	SELF-INS MED HEALTH		351.57	D
D000144261	06/09/2026	KAREN L LAUSER	2025-2026 CONTRACT		90.00	D
D000144262	06/09/2026	KAREN L REYBURN	TUITION REIMBURSEMENT		1,668.60	D
D000144263	06/09/2026	KATHRYN C MORGANS	TUITION REIMBURSEMENT		1,602.00	D

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D000144264	06/09/2026	KATHRYN SALTZGIVER	SELF-INS MED HEALTH		174.19	D
D000144265	06/09/2026	KELLY A RICHENAKER	TUITION REIMBURSEMENT		801.00	D
D000144266	06/09/2026	KERI L HEIDECKER	SELF-INSURANCE EYE CARE		46.02	D
D000144267	06/09/2026	KORA E ROSARIO	TUITION REIMBURSEMENT		801.00	D
D000144268	06/09/2026	KRISTEN L WINDSOR	SELF-INSURANCE EYE CARE		95.00	D
D000144269	06/09/2026	LAURA J BRONZO	SELF-INSURANCE EYE CARE		250.00	D
D000144270	06/09/2026	LAURA SCHAFFER	TUITION REIMBURSEMENT		1,602.00	D
D000144271	06/09/2026	LAUREN S WILL	MAY MILEAGE		28.27	D
D000144272	06/09/2026	LEE C RIZZOTTO	MEALS/REFRESHMENTS		70.71	D
D000144273	06/09/2026	LINDSEY J NEFF	TUITION REIMBURSEMENT		1,602.00	D
D000144274	06/09/2026	LOGAN M MERKLE	TUITION REIMBURSEMENT	SELF-INSURANCE EYE CARE	1,862.00	D
D000144275	06/09/2026	LUCI E BROADBENT	SELF-INSURANCE EYE CARE		250.00	D
D000144276	06/09/2026	MACKENZIE C KAUWE	TUITION REIMBURSEMENT		1,602.00	D
D000144277	06/09/2026	MARGARET BUELL	SELF-INSURANCE EYE CARE		180.00	D
D000144278	06/09/2026	MARISOL ONCAY	DUES & FEES		64.00	D
D000144279	06/09/2026	MARK J MADSON	SELF-INS MED HEALTH		257.09	D
D000144280	06/09/2026	MELISSA L LOVEJOY	SELF-INSURANCE EYE CARE		250.00	D
D000144281	06/09/2026	MICHAEL D PALAZZO	SELF-INSURANCE EYE CARE		227.68	D
D000144282	06/09/2026	MICHAEL J FACCHIANO	MAY MILEAGE		81.78	D
D000144283	06/09/2026	MONICA A OULY-UHL	SELF-INS MED HEALTH		404.00	D
D000144284	06/09/2026	MONICA DANNER	TUITION REIMBURSEMENT		1,275.00	D
D000144285	06/09/2026	NANCY M KEMLER	SELF-INSURANCE EYE CARE		260.00	D
D000144286	06/09/2026	NATHAN T DAVIDSON	SELF-INS MED HEALTH		1,134.00	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000144287	06/09/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		102.71	D
D000144288	06/09/2026	PAUL L HAGADUS	TRAVEL		145.72	D
D000144289	06/09/2026	PAUL M STEWART	TRAVEL		776.98	D
D000144290	06/09/2026	RAMON J DEEB III	SELF-INSURANCE EYE CARE		250.00	D
D000144291	06/09/2026	RANIM SANKARI	TUITION REIMBURSEMENT		267.00	D
D000144292	06/09/2026	ROBERT C UHL JR	SELF-INS MED HEALTH		148.95	D
D000144293	06/09/2026	SARA M YAZUJIAN-WEHR	TRAVEL		220.20	D
D000144294	06/09/2026	SARAH E BRANDT	SELF-INS MED HEALTH		193.50	D
D000144295	06/09/2026	SEAN F BODNAR	MAY MILEAGE		36.97	D
D000144296	06/09/2026	SHARON IACOBELLI	SELF-INSURANCE EYE CARE		38.60	D
D000144297	06/09/2026	STEPHANIE M KNOWLTON	TUITION REIMBURSEMENT		801.00	D
D000144298	06/09/2026	STEPHEN J OTT	2025-2026 CONTRACT		220.95	D
D000144299	06/09/2026	STEPHEN J TOTH	TUITION REIMBURSEMENT		801.00	D
D000144300	06/09/2026	STEVEN A QUINN	SELF-INSURANCE EYE CARE		59.95	D
D000144301	06/09/2026	STEVEN K BEHR	SELF-INS MED HEALTH		788.21	D
D000144302	06/09/2026	TAYLOR A BERGEY	TUITION REIMBURSEMENT		1,041.00	D
D000144303	06/09/2026	THOMAS J STOUDT JR	SELF-INS MED HEALTH		289.27	D
D000144304	06/09/2026	TIMOTHY SCHWARZ	MAY MILEAGE		97.88	D
D000144305	06/09/2026	TODD J BEIDLEMAN	TRAVEL		22.48	D
D000144306	06/09/2026	TRACI L FALCO	SELF-INSURANCE EYE CARE		260.00	D
D000144307	06/09/2026	TRAVIS R STOUDT	TUITION REIMBURSEMENT		801.00	D
D000144308	06/09/2026	VICKIE L SCHADLER	DUES & FEES		64.00	D
D000146044	06/23/2026	ADELE KHALIL	2025-2026 CONTRACT		250.00	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000146045	06/23/2026	AMANDA L KEIL	2025-2026 CONTRACT		140.00	D
D000146046	06/23/2026	AMY R GERREGANO	MAY 1/ JUNE 3 MILEAGE		139.20	D
D000146047	06/23/2026	ANDREW B STEPHENS	MILEAGE 6-1/ 6-4		36.98	D
D000146048	06/23/2026	ANDREW J HARGROVE	SELF-INS MED HEALTH		436.31	D
D000146049	06/23/2026	ARTHUR J OAKES JR	APR/ MAY MILEAGE	SELF-INS MED HEALTH	1,366.08	D
D000146050	06/23/2026	ASHLEY M JOSEPH	APR/ MAY MILEAGE		137.89	D
D000146051	06/23/2026	AVERY J FROHNHEISER	5-06/ 6-05 MILEAGE		31.18	D
D000146052	06/23/2026	BETHANY L PEPE	GENERAL SUPPLIES		241.65	D
D000146053	06/23/2026	BRIAN K IOBST	GENERAL SUPPLIES		92.92	D
D000146054	06/23/2026	BRIAN R LYNN	GENERAL SUPPLIES		179.73	D
D000146055	06/23/2026	BRIAN S BARONE	SELF-INS MED HEALTH		31.05	D
D000146056	06/23/2026	CAROL E PASH	2025-2026 CONTRACT		250.00	D
D000146057	06/23/2026	CHEYANN M DERRICK	2025-2026 CONTRACT		260.00	D
D000146058	06/23/2026	CHRISTOPHER A GAHMAN	2025-2026 CONTRACT		260.00	D
D000146059	06/23/2026	CRAIG M WATERS	2025-2026 CONTRACT		260.00	D
D000146060	06/23/2026	CRYSTAL N GEORGE	SELF-INS MED HEALTH		230.00	D
D000146061	06/23/2026	DANIELLE M ROLAND	DEC/ JUNE 10 MILEAGE		883.02	D
D000146062	06/23/2026	DANIELLE M TREAT	SELF-INS MED HEALTH		1,350.80	D
D000146063	06/23/2026	DAVID J TOMCICS	GENERAL SUPPLIES		200.00	D
D000146064	06/23/2026	EAMON R BONNER	2025-2026 CONTRACT		250.00	D
D000146065	06/23/2026	ELIZABETH A DULD	SELF-INS MED HEALTH		587.59	D
D000146066	06/23/2026	ERIC W WEISS	TRAVEL		208.08	D
D000146067	06/23/2026	HOLLY C LOTTI	DUES & FEES		65.00	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000146068	06/23/2026	JALEEN T MENDEZ	2025-2026 CONTRACT		61.12	D
D000146069	06/23/2026	JAMES P TULLY	MILEAGE 8/19 TO 6/10		351.91	D
D000146070	06/23/2026	JANE E CARL	2025-2026 CONTRACT		250.00	D
D000146071	06/23/2026	JARED R HOWARD	JUNE 1- 11 MILEAGE		43.50	D
D000146072	06/23/2026	JENNIFER A ROTH	MEALS/REFRESHMENTS		45.98	D
D000146073	06/23/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH		58.97	D
D000146074	06/23/2026	JESSICA L MILLER	SELF-INS MED HEALTH		223.31	D
D000146075	06/23/2026	JILL C KEMMERER	2025-2026 CONTRACT		136.00	D
D000146076	06/23/2026	JOAN KREM	1/22- 5/22-26 MILEAGE		77.73	D
D000146077	06/23/2026	JORDAN K GLYKAS	MAY MILEAGE		239.25	D
D000146078	06/23/2026	JUDE T SANDT	SELF-INS MED HEALTH		15.87	D
D000146079	06/23/2026	JUSTIN E BACHMAN	GENERAL SUPPLIES		199.00	D
D000146080	06/23/2026	KAREN B DOPERA	1/28 - 6/17/26 MILEAGE	SELF-INS MED HEALTH	445.65	D
D000146081	06/23/2026	KATHRYN SALTZGIVER	8-14/ 6-8-26 MILEAGE	SELF-INS MED HEALTH	643.25	D
D000146082	06/23/2026	KATHRYNE E ROMANIE	2025-2026 CONTRACT		171.00	D
D000146083	06/23/2026	KRISTEN A VARGAS	2-4/ 5-29-26 MILEAGE		237.80	D
D000146084	06/23/2026	KRISTINA R COROMINAS	SELF-INS MED HEALTH	2-3 / 4-20-26 MILEAGE	935.50	D
D000146085	06/23/2026	KRISTY N CAAMANO	1-8/ 6-09-26 MILEAGE	8/19 - 12-16-25 MILEAGE	455.40	D
D000146086	06/23/2026	LAURA B HALLETT	4-7 / 6-10-26 MILEAGE		142.10	D
D000146087	06/23/2026	LESLIE P FRISBIE	SELF-INS MED HEALTH		50.00	D
D000146088	06/23/2026	LISA C HAYDUCEK	MEALS/REFRESHMENTS		17.98	D
D000146089	06/23/2026	LISA OLIVIERI	MEALS/REFRESHMENTS		114.40	D
D000146090	06/23/2026	LORI L PAULES	2025-2026 CONTRACT		250.00	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000146091	06/23/2026	MARK A FIGUEROA	1-05 / 6-10-26 MILEAGE		326.97	D
D000146092	06/23/2026	MARK J SYSLO	TRAVEL		166.75	D
D000146093	06/23/2026	MARK S STANA	2025-2026 CONTRACT		250.00	D
D000146094	06/23/2026	MAUREEN B KAUTZMANN	2025-2026 CONTRACT		237.00	D
D000146095	06/23/2026	MEGAN A JENKINS	2025-2026 CONTRACT		260.00	D
D000146096	06/23/2026	MEGAN E SCHAFFER	SELF-INS MED HEALTH		219.03	D
D000146097	06/23/2026	MEGHAN R SMITH	GENERAL SUPPLIES		53.83	D
D000146098	06/23/2026	MELISSA M BACHERT	GENERAL SUPPLIES		131.98	D
D000146099	06/23/2026	MELISSA WEBBER	2025-2026 CONTRACT		250.00	D
D000146100	06/23/2026	MICHON CURRY	SELF-INS MED HEALTH		230.68	D
D000146101	06/23/2026	MONICA A OULY-UHL	1-07/ 6-16-26 MILEAGE	SELF-INS MED HEALTH	925.90	D
D000146102	06/23/2026	NICOLE D JONES	SELF-INS VISION		260.00	D
D000146103	06/23/2026	NICOLE E FORTNER	5-04/ 6-05/26 MILEAGE		47.85	D
D000146104	06/23/2026	NICOLE M BOUDART	2025-2026 CONTRACT		260.00	D
D000146105	06/23/2026	NICOLE M CUMMINGS	SELF-INS MED HEALTH		129.15	D
D000146106	06/23/2026	PAUL L HAGADUS	JUNE MILEAGE		21.75	D
D000146107	06/23/2026	PETER F SHERMAN	1/12- 5-11-26 MILEAGE		103.60	D
D000146108	06/23/2026	ROBERT C UHL JR	MAY MILEAGE		101.50	D
D000146109	06/23/2026	SARAH C HEIDECKER	2025-2026 CONTRACT		260.00	D
D000146110	06/23/2026	SARAH E BRANDT	SELF-INS MED HEALTH		367.16	D
D000146111	06/23/2026	STEFANIE L SIKORA	8-28/ 6-08-26 MILEAGE	2025-2026 CONTRACT	453.40	D
D000146112	06/23/2026	STEPHEN J TOTH	2025-2026 CONTRACT		204.91	D
D000146113	06/23/2026	STEVEN K BEHR	1-06/ 6-10-26 MILEAGE		297.26	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000146114	06/23/2026	STEVEN M WALCK	SELF-INS MED HEALTH		172.24	D
D000146115	06/23/2026	SUSAN HALPIN	2025-2026 CONTRACT		250.00	D
D000146116	06/23/2026	TAMARA E STAVENSKI-BENNICK	SELF-INS MED HEALTH		290.00	D
D000146117	06/23/2026	TERRANCE M MEEHAN	SELF-INS MED HEALTH		659.67	D
D000146118	06/23/2026	TERRI M PLATTNER	SELF-INS MED HEALTH		473.62	D
D000146119	06/23/2026	THOMAS J STOUDT JR	1-17/ 6-05-26 MILEAGE		187.63	D
D000146120	06/23/2026	VALERIE MCCALL	10-03-25/ 5-27-26		159.60	D
D000146121	06/23/2026	VICKIE L SCHADLER	2025-2026 CONTRACT		250.00	D
D000147575	06/29/2026	ALISON M LAGAN	2025-2026 CONTRACT		130.00	D
D000147576	06/29/2026	CHARISE JONES	2025-2026 CONTRACT		35.00	D
D000147577	06/29/2026	CHRISTIE L SCHLANER	MEALS/REFRESHMENTS		192.06	D
D000147578	06/29/2026	CINDY M JAMES	2025-2026 CONTRACT		120.00	D
D000147579	06/29/2026	DIANE M MILLER	2025-2026 CONTRACT		250.00	D
D000147580	06/29/2026	EARL R RASBOLD JR	JUNE MILEAGE		150.80	D
D000147581	06/29/2026	ELIZABETH A DULD	SELF-INS MED HEALTH		956.81	D
D000147582	06/29/2026	ERIK W TROUTMAN	SELF-INS MED HEALTH		159.90	D
D000147583	06/29/2026	JEANNE R MUTHARD	GENERAL SUPPLIES		36.46	D
D000147584	06/29/2026	JESSICA L AFFLERBACH	SELF-INS MED HEALTH		87.00	D
D000147585	06/29/2026	JOHN D RENNA	SELF-INS MED HEALTH		824.06	D
D000147586	06/29/2026	JOHN T MONAHAN	SELF-INS MED HEALTH		60.00	D
D000147587	06/29/2026	JOSEPH M O'BRIEN	2025-2026 CONTRACT		260.00	D
D000147588	06/29/2026	KAREN B DOPERA	SELF-INS MED HEALTH		15.00	D
D000147589	06/29/2026	KEITH HEFFELFINGER	2025-2026 CONTRACT		183.66	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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000147590	06/29/2026	KELLY A BEDICS	2025-2026 CONTRACT		130.00	D
D000147591	06/29/2026	KRISTIN A MADEIRA	SELF-INS MED HEALTH	8-19-25 THROUGH 5-22-26	3,163.80	D
D000147592	06/29/2026	KRISTINA R COROMINAS	SELF-INS MED HEALTH		30.00	D
D000147593	06/29/2026	LESLIE P FRISBIE	TRAVEL		438.63	D
D000147594	06/29/2026	MARGARET BUELL	2025-2026 CONTRACT		80.00	D
D000147595	06/29/2026	MEGAN E SCHAFFER	SELF-INS MED HEALTH		0.81	D
D000147596	06/29/2026	PATRICK F MURPHY	SELF-INSURANCE EYE CARE		150.00	D
D000147597	06/29/2026	ROBERT L HOLMES JR	SELF-INS MED HEALTH		1,263.42	D
D000147598	06/29/2026	SHANNON E BOCCARDI	SELF-INS MED HEALTH		702.48	D
D000147599	06/29/2026	STEFANIE M MISERA	SELF-INS MED HEALTH		560.56	D
D000147600	06/29/2026	STEPHANIE M GERGAR	2025-2026 CONTRACT		108.00	D
D000147601	06/29/2026	SUZANNE M FAHLER	2025-2026 CONTRACT		250.00	D
D000147602	06/29/2026	TAMARA E STAVENSKI-BENNICK	TRAVEL	SELF-INS MED HEALTH	219.20	D
D000147603	06/29/2026	TERRANCE M MEEHAN	TRAVEL		174.00	D
D000147604	06/29/2026	TERRI M PLATTNER	AUG - JUNE MILEAGE		519.15	D
D000147605	06/29/2026	TIMOTHY A CHORONES	SELF-INS MED HEALTH		39.13	D
D000147606	06/29/2026	TRISHA J REIFINGER	2025-2026 CONTRACT		250.00	D
D000147607	06/29/2026	VALERIE MCCALL	SELF-INS MED HEALTH		233.50	D
* DUES000612	06/12/2026	PESPA	DED:[SUP Dues SY] SUPPORT UNION DUES SCH YR - Pay Date: 6/12/2026	DED:[Support Dues] SUPPORT UNION DUES 12 MO - Pay Date: 6/12/2026	5,334.01	
* EEAT000612	06/12/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/12/2026		359.74	
* EEAT000626	06/26/2026	VOYA FINANCIAL	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/26/2026		171.39	

* - 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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* EEMC000612	06/12/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 6/12/2026		94,841.23
* EEMC000626	06/26/2026	INTERNAL REVENUE SERVICES	Purpose: EE MED Pay Date: 6/26/2026		47,061.47
* EESS000612	06/12/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 6/12/2026		405,526.50
* EESS000626	06/26/2026	INTERNAL REVENUE SERVICES	Purpose: EE SS Pay Date: 6/26/2026		201,227.57
* EEWH000612	06/12/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 6/12/2026		586,819.94
* EEWH000626	06/26/2026	INTERNAL REVENUE SERVICES	Purpose: EE FED Pay Date: 6/26/2026		292,882.80
* IRS0000612	06/12/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 6/12/2026		500,367.73
* IRS0000626	06/26/2026	INTERNAL REVENUE SERVICES	Purpose: ER FICA Pay Date: 6/26/2026		248,288.88
* KEYW000612	06/12/2026	KEYSTONE COLLECTIONS GROUP	DED:[KEYSTONE WGE AT] KEYSTONE WAGE ATT - Pay Date: 6/12/2026		348.41
* KEYW000626	06/26/2026	KEYSTONE COLLECTIONS GROUP	DED:[KEYSTONE WGE AT] KEYSTONE WAGE ATT - Pay Date: 6/26/2026		277.61
* LSDC622026	06/02/2026	LEHIGH SCHOOL DENTAL CONSORTIUM	DENTAL INSURANCE	CONSORTIUM MONTHLY WIRE TRNSFER	81,080.93
* PAST000612	06/12/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 6/12/2026		200,671.26
* PAST000626	06/26/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 6/26/2026		99,640.20
* POS0000430	06/08/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 4/17/2026	DED:[PSER] RETIREMENT PURCH OF SERV - Pay Date: 4/3/2026	653.48
* PSDB000331	06/15/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: ER RETP Pay Date: 3/20/2026	Purpose: ER RETP Pay Date: 2/6/2026	8,265,128.58
* PSER000531	06/08/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 5/15/2026	Purpose: EE RETP Pay Date: 5/29/2026	921,630.09
* TSA0000612	06/12/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 6/12/2026	DED:[403B] EQUITABLE 403(b) - Pay Date: 6/12/2026	297,652.28
* TSA0000626	06/26/2026	TSA CONSULTING GROUP INC	DED:[403B] KADES-MARGOLIS 403(b) - Pay Date: 6/26/2026	DED:[403B] EQUITABLE 403(b) - Pay Date: 6/26/2026	72,266.48
* VOYA000612	06/12/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 6/12/2026	Purpose: ER RETD Pay Date: 6/12/2026	56,028.32

* - 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: GF - GENERAL FUND WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* VOYA000626	06/26/2026	VOYA FINANCIAL	Purpose: EE RETD Pay Date: 6/26/2026	Purpose: ER RETD Pay Date: 6/26/2026	29,133.43
* WAGE000612	06/12/2026	EXPERTPAY	DED:[SDCU] WAGE ATT DR PA - Pay Date: 6/12/2026		288.46
* WAGE000626	06/26/2026	EXPERTPAY	DED:[SDCU] WAGE ATT DR PA - Pay Date: 6/26/2026		288.46

10 - GENERAL FUND	**16,104,915.16**
Grand Total All Funds	**16,104,915.16**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**96,407.15**
Grand Total Manual Checks	**(3,578.75)**
Grand Total Other Disbursement Non-negotiables	**12,675,717.74**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**3,336,369.02**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**16,104,915.16**

* - 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: GF2 - GENERAL FUND PLGIT **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000TRANFEE	06/29/2026	PLGIT	WIRE FEE		5.50
* 6052026BMO	06/05/2026	BMO HARRIS	MEALS/REFRESHMENTS	OTHER PROFESSIONAL SVC	4,198.08

10 - GENERAL FUND	**4,203.58**
Grand Total All Funds	**4,203.58**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**4,203.58**
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	**4,203.58**

* - 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: CAP5 - SERIES OF 2025 PNC **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003280	06/09/2026	ACCELERATED FIRE PROTECTION, INC	PHS		104,988.82
0000003281	06/09/2026	ALBARELL ELECTRIC	PHS RENO APP B2604-02		75,600.00
0000003282	06/09/2026	ALVIN H BUTZ INC	PHS RENO		140,094.00
0000003283	06/09/2026	BARRY ISETT & ASSOCIATES PC	PHS WWTP		3,400.00
0000003284	06/09/2026	BOYLE CONSTRUCTION	OMS BATHROOM RENO		10,000.00
0000003285	06/09/2026	ELEMENT ENVIRONMENTAL SOLUTIONS	OMS BATHROOM RENO		2,169.00
0000003286	06/09/2026	ENGLEMAN CONSTRUCTION INC	PHS RENO APP 2		52,156.87
0000003287	06/09/2026	ENTRANCE SYSTEMS INC	OPS 3 APP 2	OPS 3 APP 3	7,097.00
0000003288	06/09/2026	ESHBACH BROTHERS LP	PHS RENO APP 2		3,600.00
0000003289	06/09/2026	G C ZARNAS & CO INC	OPS 3 APP 5		4,925.00
0000003290	06/09/2026	GORDAN H BAVER, INC	PHS RENO APP 3		89,458.33
0000003291	06/09/2026	INTEGRITY MECHANICAL INC	OPS 3 APP 9		12,400.00
0000003292	06/09/2026	LIVENGOOD EXCAVATORS INC	BUILDINGS		66,845.03
0000003293	06/09/2026	METRO DECORATORS INC	PHS RENO APP 1		21,600.00
0000003294	06/09/2026	MUSCHLITZ EXCAVATING, LLC	CETRONIA DEMO		75,028.50
0000003295	06/09/2026	SEMMEL EXCAVATING LLC	OPS APP 15		10,719.80
0000003296	06/09/2026	SOUTH WHITEHALL TOWNSHIP	PHS RENO ENG	OPS 4 ENG FEES	13,854.80
0000003297	06/09/2026	SZOKE BROTHERS INC	OPS APP 16	PHS RENO APP 3	23,456.63
0000003298	06/09/2026	TRI-COUNTY MECHANICAL, INC	PHS RENO APP 2 HVAC	PHS RENO APP 2 PLUMB	183,037.50
0000003299	06/09/2026	WATTS SERVICE LLC	PHS RENO APP 3		281,608.65
0000003300	06/23/2026	ALBARELL ELECTRIC	PHS RENO B26043-03		300,134.70
0000003301	06/23/2026	BOYLE CONSTRUCTION	TRANSPORTATION	PHS RENO	6,524.20

* - 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: CAP5 - SERIES OF 2025 PNC **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003302	06/23/2026	ENGLEMAN CONSTRUCTION INC	PHS RENO APP 3		363,781.62
0000003303	06/23/2026	ESHBACH BROTHERS LP	PHS RENO APP 3		9,000.00
0000003304	06/23/2026	GEO-TECHNOLOGY ASSOC INC	PHS RENO	CETRONIA DEMO 31260247	9,417.50
0000003305	06/23/2026	GORDAN H BAVER, INC	PHS RENO APP 4		157,895.73
0000003306	06/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	HS B-D Wing Access Control Adds		10,882.17
0000003307	06/23/2026	RANKIN, INC	PHS RENO		9,550.00
0000003308	06/23/2026	SZOKE BROTHERS INC	PHS RENO		511,200.00
0000003309	06/23/2026	TRI-COUNTY MECHANICAL, INC	PHS RENO APP 3	PHS RENO	1,063,575.00
0000003310	06/29/2026	ALLOY5 ARCHITECTURE	OMS BATHROOM RENO		630.00
0000003311	06/29/2026	MICHAEL R. FREED	CETRONIA DEMO		7,450.00
0000003312	06/29/2026	MUSCHLITZ EXCAVATING, LLC	CETRONIA DEMO		2,119.50
0000003313	06/29/2026	SOUTH WHITEHALL TOWNSHIP	PHS- LEGAL FEES	OPS CTR / PHASE 4 LEGAL FEES	1,284.75

30 - CAPITAL PROJECTS FUND	**3,635,485.10**
Grand Total All Funds	**3,635,485.10**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**3,635,485.10**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,635,485.10**

* - 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: CRE2 - CAPITAL RESERVE **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005124	06/23/2026	GEO-TECHNOLOGY ASSOC INC	FOGELSVILLE BUS LOOP 31251185		671.50
* 00AF063026	06/30/2026	PEOPLE'S SECURITY BANK & TRUST	ANALYSIS FEE 06/26		25.00

32 - CAPITAL RESERVE SCHOOL	**696.50**
Grand Total All Funds	**696.50**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**25.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**671.50**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**696.50**

* - 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: CAF - CAFETERIA WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026804	06/09/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES		213.73
0000026805	06/09/2026	AMERICAN BOTTLING COMPANY	FOOD		1,114.50
0000026806	06/09/2026	ANN E HEFFELFINGER	FEB MAR APR MAY MILEAGE	GENERAL SUPPLIES	938.64
0000026807	06/09/2026	CYNTHIA MARUSHAK	NON-CATEGORICAL		60.00
0000026808	06/09/2026	GASKETS ROCK INTERNATIONAL, INC	GENERAL SUPPLIES		184.90
0000026809	06/09/2026	HOWARD REFRIGERATION	REPAIRS & MAINT EQUIP		413.75
0000026810	06/09/2026	JTM PROVISIONS CO	FOOD		5,196.04
0000026811	06/09/2026	POCONO MOUNTAIN DAIRIES	MILK		17,666.27
0000026812	06/09/2026	ROCKLAND BAKERY INC	FOOD		1,686.63
0000026813	06/09/2026	SINGER EQUIPMENT CO INC	GENERAL SUPPLIES		12,856.85
0000026814	06/09/2026	SYSCO ALLENTOWN	FOOD		77,729.65
0000026815	06/09/2026	WENDY ALCANTARA	NON-CATEGORICAL		39.65
0000026816	06/23/2026	3 MEN & A BAGEL	FOOD		7,320.00
0000026817	06/23/2026	ADRIANA BRITTO	NON-CATEGORICAL		32.05
0000026818	06/23/2026	ALICIA FITZGERLAD	NON-CATEGORICAL		15.10
0000026819	06/23/2026	AMANDA STAVER	NON-CATEGORICAL		32.20
0000026820	06/23/2026	AMAZON CAPITAL SERVICES	FOOD		50.27
0000026821	06/23/2026	AMY SCHAFFER	NON-CATEGORICAL		32.10
0000026822	06/23/2026	ANNMARIE WATSON	NON-CATEGORICAL		23.45
0000026823	06/23/2026	BANUPRIYA SURECH	NON-CATEGORICAL		15.50
0000026824	06/23/2026	BOHDAN KEDYULYCH	NON-CATEGORICAL		19.40
0000026825	06/23/2026	BRIAN KRESGE	NON-CATEGORICAL		6.75

* - 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: CAF - CAFETERIA WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026826	06/23/2026	BRYAN TIMER	NON-CATEGORICAL		6.50
0000026827	06/23/2026	CHRIS BROWN	NON-CATEGORICAL		49.65
0000026828	06/23/2026	CHRISTINA LENNER	NON-CATEGORICAL		19.65
0000026829	06/23/2026	DAVID DUGAN	NON-CATEGORICAL		54.55
0000026830	06/23/2026	DEBORAH SCHIRMACHER	NON-CATEGORICAL		24.75
0000026831	06/23/2026	EDWARD KELCHNER	NON-CATEGORICAL		57.70
0000026832	06/23/2026	ELIZABETH DEMELFY	NON-CATEGORICAL		55.05
0000026833	06/23/2026	ELWYN LIZARONDO	NON-CATEGORICAL		30.00
0000026834	06/23/2026	EWA GALUS	NON-CATEGORICAL		15.60
0000026835	06/23/2026	GOLD CREEK FOODS LLC	FOOD		5,568.96
0000026836	06/23/2026	GOLD STAR FOODS	FOOD		14.00
0000026837	06/23/2026	JEANINE JOHNSON	NON-CATEGORICAL		47.90
0000026838	06/23/2026	JENNIFER ONUSCONICH	NON-CATEGORICAL		43.60
0000026839	06/23/2026	JIE CHEN	NON-CATEGORICAL		77.40
0000026840	06/23/2026	JILL BLICKLEY	NON-CATEGORICAL		163.05
0000026841	06/23/2026	JOCELYN IGLESIA	NON-CATEGORICAL		39.15
0000026842	06/23/2026	JOHN PENA	NON-CATEGORICAL		14.90
0000026843	06/23/2026	JUANITA HARRIS	NON-CATEGORICAL		68.80
0000026844	06/23/2026	KAREN ROMAN	NON-CATEGORICAL		20.25
0000026845	06/23/2026	KATHLEEN GAUL	NON-CATEGORICAL		38.00
0000026846	06/23/2026	KATHLEEN VITOLO	NON-CATEGORICAL		22.50
0000026847	06/23/2026	KELLY BRUNO	NON-CATEGORICAL		19.45
0000026848	06/23/2026	KISHOR PALLOD	NON-CATEGORICAL		31.05

* - 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: CAF - CAFETERIA WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026849	06/23/2026	KRISTEN ERVOLINA	NON-CATEGORICAL		32.80
0000026850	06/23/2026	KRISTI MORIN	NON-CATEGORICAL		19.40
0000026851	06/23/2026	LAURA KELLEY	NON-CATEGORICAL		177.80
0000026852	06/23/2026	LAURA SAVAGE	NON-CATEGORICAL		30.65
0000026853	06/23/2026	LEI LI	NON-CATEGORICAL		46.30
0000026854	06/23/2026	LESLIE DEBELL	NON-CATEGORICAL		8.35
0000026855	06/23/2026	MARCUS ARNFELDT	NON-CATEGORICAL		100.00
0000026856	06/23/2026	MARK LEON	NON-CATEGORICAL		6.15
0000026857	06/23/2026	MELANIE ROSADO	NON-CATEGORICAL		13.35
0000026858	06/23/2026	MEREDITH GREEN	NON-CATEGORICAL		26.00
0000026859	06/23/2026	MICHELE SACHSE	NON-CATEGORICAL		31.00
0000026860	06/23/2026	MIMI DEAL	NON-CATEGORICAL		107.60
0000026861	06/23/2026	MOHINDER KAUR KARI	NON-CATEGORICAL		27.10
0000026862	06/23/2026	NATALIE SLACK	NON-CATEGORICAL		5.30
0000026863	06/23/2026	NICHOLAS SAFI	NON-CATEGORICAL		13.55
0000026864	06/23/2026	NICOLE MOORE	NON-CATEGORICAL		40.60
0000026865	06/23/2026	PARKLAND EDUCATION ASSOCIATION	NON-CATEGORICAL		251.12
0000026866	06/23/2026	POCONO MOUNTAIN DAIRIES	MILK		9,685.07
0000026867	06/23/2026	PSD SCHOOL ACCOUNTS	NON-CATEGORICAL		94.36
0000026868	06/23/2026	PSD SCHOOL ATHLETIC ACCOUNT	NON-CATEGORICAL		58.16
0000026869	06/23/2026	REBECCA KEELER	NON-CATEGORICAL		2.60
0000026870	06/23/2026	SARAH ECK	NON-CATEGORICAL		9.10

* - 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: CAF - CAFETERIA WELLS FARGO **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000026871	06/23/2026	SHANNON RIVERA	NON-CATEGORICAL		14.20
0000026872	06/23/2026	SHIVAM PATEL	NON-CATEGORICAL		25.85
0000026873	06/23/2026	STACEY MONDSCHEIN	NON-CATEGORICAL		25.30
0000026874	06/23/2026	STACI SAEGER	NON-CATEGORICAL		26.50
0000026875	06/23/2026	STEPHANIE ERWIN	NON-CATEGORICAL		26.60
0000026876	06/23/2026	STEPHANIE PARISI	NON-CATEGORICAL		16.15
0000026877	06/23/2026	STEVE BUTTERWECK	NON-CATEGORICAL		37.15
0000026878	06/23/2026	STEVEN LEATON	NON-CATEGORICAL		40.50
0000026879	06/23/2026	TAMMY FAUST	NON-CATEGORICAL		2.55
0000026880	06/23/2026	THOMAS LAURY	NON-CATEGORICAL		20.85
0000026881	06/23/2026	TODD MCEVOY	NON-CATEGORICAL		66.85
0000026882	06/23/2026	VANESSA BALL	NON-CATEGORICAL		12.50
0000026883	06/23/2026	YE DONLEY	NON-CATEGORICAL		8.45
0000026884	06/29/2026	ANN E HEFFELFINGER	SELF-INS MED HEALTH		1,207.07
0000026885	06/29/2026	CASEY J TROUTMAN	SELF-INS MED HEALTH		174.37
0000026886	06/29/2026	CYNTHIA A DANIELS	2025-2026 CONTRACT		250.00
0000026887	06/29/2026	NATALIE J SLACK	2025-2026 CONTRACT		250.00
0000026888	06/30/2026	PARKLAND SCHOOL DISTRICT	WALK IN FREEZER DUE TO FUND 30		97,740.00
* 6232026SPP	06/23/2026	SUPERIOR PRESS	GENERAL SUPPLIES		78.77

* - 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: CAF - CAFETERIA WELLS FARGO **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**

50 - ENTERPRISE FUND	**242,939.91**
Grand Total All Funds	**242,939.91**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**78.77**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**242,861.14**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**242,939.91**

* - 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: ELEM - STUDENT ACCT ELEM **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002088	06/24/2026	AMANDA M ONORI	SUPPLIES		71.96
0000002089	06/24/2026	JAMES GIAQUINTO	ENGRAVING MASCOT STONES	5TH GRADERS GRADUATION	289.97
0000002090	06/24/2026	KATIE E AURIEMMA	SUPPLIES		139.65
0000002091	06/24/2026	MONTERO VIOLINS	INV# 43862	INV# 43886	357.07
0000002092	06/24/2026	PARKLAND FOOD SERVICES DEPARTMENT	BUS DRIVER SOCIALS		433.86
0000002093	06/24/2026	ZESWITZ MUSIC COMPANY	INV#000271707		930.84

21 - STUDENT SPONS ACTIV	**2,223.35**
Grand Total All Funds	**2,223.35**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,223.35**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,223.35**

* - 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: MSHS - STUDENT ACCT MSHS **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000016770	06/05/2026	AMAZON CAPITAL SERVICES	INV# 11F6-QMRG-6TQR	INV# 1PJT-FDD1-1YXC	745.06
0000016771	06/05/2026	BECCA MINERS	REFUND NYC		200.00
0000016772	06/05/2026	BRIAN S MISHLER	PMEA ALL STATE CONFERENCE	SNACK/CONCERT MEALS	1,187.46
0000016773	06/05/2026	CHEY N GARVIN	REIMBURSEMENT-CLUB ACTIVITY		136.53
0000016774	06/05/2026	CHRISTMAS CITY STUDIO	YEARBOOKS		1,151.45
0000016775	06/05/2026	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIP DUES		846.00
0000016776	06/05/2026	ENTERTAINMENT SERVICES GROUP	RENTAL		55.00
0000016777	06/05/2026	EPIC TOURS LLC	FUEL CHARGE		245.00
0000016778	06/05/2026	JARED T ELY	GRADUATION HONOR CORDS		231.87
0000016779	06/05/2026	JASON D LEREW	DINNER FOR STUDENTS-PMEA		139.67
0000016780	06/05/2026	JWJB LLC	PHILLY PRETZEL		86.25
0000016781	06/05/2026	KATHRYNE E ROMANIE	END OF YEAR BBQ/PRIZES/GIFTS		377.71
0000016782	06/05/2026	LAURA M LITZENBERGER	END OF YEAR PARTY		126.18
0000016783	06/05/2026	LORI K PETERS	SUPPLIES		84.59
0000016784	06/05/2026	MEGHAN H PRIBICKO	GERMAN BREAKFAST MEETING		136.90
0000016785	06/05/2026	PARKLAND FOOD SERVICES DEPARTMENT	FOOD		250.34
0000016786	06/05/2026	PENSKE TRUCK LEASING CO	MISC PURCHASED SVCS		1,642.65
0000016787	06/05/2026	WASSEL SWEET TREATS LLC	SNACKS		216.00
0000016788	06/10/2026	HERITAGE CANDLES	CANDLES		485.00
0000016789	06/10/2026	KRISTIN HAUPT	REFRESHMENTS		516.41
0000016790	06/10/2026	LAUREN M IRIZARRY	SNACKS FOR GRADUATION		129.33
0000016791	06/10/2026	MAINSTREET LEASING	REMAINING BALANCE		495.00

* - 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: MSHS - STUDENT ACCT MSHS **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000016792	06/10/2026	SLIDE ON BY LLC	SENIOR SENDOFF		2,832.00
0000016793	06/10/2026	TRAVELIN' TOM'S OF LEHIGH CO.	SENIOR SENDOFF		855.00
0000016794	06/18/2026	A PLUS DJ'S	SENIOR PROM DJ		3,385.00
0000016795	06/18/2026	KEYSTONE FAMILY ALLIANCE	DONATION FROM FUNDRAISER		280.50
0000016796	06/18/2026	OTC BRANDS INC	FOTA FESTIVAL		1,592.75
0000016797	06/18/2026	PARKLAND DANCE TEAM BOOSTER CLUB	REIMBURSEMENT FOR UNIFORMS	FOTA FOOD BOOTH	7,444.66
0000016798	06/18/2026	THE PENNSYLVANIA STATE UNIVERS	DONATION FOR MINI THON		600.00
0000016799	06/18/2026	WATER FOR SOUTH SUDAN, INC.	DONATION FROM FUNDRAISER		1,577.44
0000016800	06/24/2026	CHRIST LUTHERAN CHURCH	SR. CONCERT FACILITY RENTAL		90.00
0000016801	06/24/2026	PARKLAND HIGH SCHOOL MUSIC BOOSTER ASSOC.	FOTA FOOD BOOTH		2,902.40
0000016802	06/24/2026	PENNSYLVANIA SHAKESPEARE FESTIVAL	PSF SHAKESPEARE COMPETITION		150.00
0000016803	06/24/2026	THE UDDER BAR	SENIOR SENDOFF		1,640.00
0000016804	06/30/2026	ALEXIS APLICANO	HOTEL REFUND-FIELD TRIP		85.82
0000016805	06/30/2026	AMITA PALLOD	HOTEL REFUND-FIELD TRIP		85.82
0000016806	06/30/2026	ASHWANI CHOWDARY	HOTEL REFUND-FIELD TRIP		85.82
0000016807	06/30/2026	DAVID DUGAN JR.	HOTEL REFUND-FIELD TRIP		85.82
0000016808	06/30/2026	HSIN CHE LEE	HOTEL REFUND-FIELD TRIP		85.82
0000016809	06/30/2026	HUILI TANG	HOTEL REFUND-FIELD TRIP		85.82
0000016810	06/30/2026	JIAZHAO CAI	HOTEL REFUND-FIELD TRIP		85.82
0000016811	06/30/2026	MAHDI SAFFARI-FARSANI	HOTEL REFUND-FIELD TRIP		85.82
0000016812	06/30/2026	MANJIRI PONDA	HOTEL REFUND-FIELD TRIP		85.82

* - 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: MSHS - STUDENT ACCT MSHS **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000016813	06/30/2026	MOULI PATEL	HOTEL REFUND-FIELD TRIP		85.82
0000016814	06/30/2026	RABIA NAUMAN	HOTEL REFUND-FIELD TRIP		85.82
0000016815	06/30/2026	RAKESH MEGHPARA	HOTEL REFUND-FIELD TRIP		85.82
0000016816	06/30/2026	SAEED MOHAMMAD	HOTEL REFUND-FIELD TRIP		85.82
0000016817	06/30/2026	SHAGUN RAO	HOTEL REFUND-FIELD TRIP		85.82
0000016818	06/30/2026	SUBBU PERUGU	HOTEL REFUND-FIELD TRIP		85.82
0000016819	06/30/2026	VINKY PATHAK	HOTEL REFUND-FIELD TRIP		85.82
0000016820	06/30/2026	WALTER BATES	HOTEL REFUND-FIELD TRIP		85.82
0000016821	06/30/2026	WAYNITRA HALL	HOTEL REFUND-FIELD TRIP		85.82
0000016822	06/30/2026	WENNIEFER AVILA	HOTEL REFUND-FIELD TRIP		85.82
0000016823	06/30/2026	ZHAOQUAN ZENG	HOTEL REFUND-FIELD TRIP		85.82

81 - ACTIVITY FUND	**34,550.55**
Grand Total All Funds	**34,550.55**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**34,550.55**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**34,550.55**

* - 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: HOLD - STUDENT ACCT HOLDING **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 #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000006119	06/05/2026	AMAZON CAPITAL SERVICES	INV# 1H1F-VNGR-7VQT		44.99
0000006120	06/05/2026	CETRONIA AMBULANCE CORPS INC	POST PROM 2026 AMBULANCE		840.00
0000006121	06/05/2026	CORI CLEMMER	POST PROM FOOD		80.00
0000006122	06/05/2026	PARKLAND FOOD SERVICES DEPARTMENT	POST PROM FOOD		457.33
0000006123	06/18/2026	BLOOMSBURG UNIVERSITY	AVERY KLINE P11189664		5,000.00
0000006124	06/18/2026	DESALES UNIVERSITY	BRIANNA LEATON #1304668		5,000.00
0000006125	06/18/2026	KUTZTOWN UNIV CAREER SERVICES	NICHOLIA KARAS P12505997		5,000.00
0000006126	06/18/2026	PENN STATE UNIVERSITY	MADELYN GRIM 920878329	NAHLA YASMIN #995453514	12,500.00
0000006127	06/18/2026	SAMUEL GOLD	WOTRING SCHOLARSHIP 2026-27		3,000.00
0000006128	06/18/2026	TEMPLE UNIVERSITY	KAYLA HLAY 916476625		2,500.00
0000006129	06/18/2026	TIMES NEWS MEDIA GROUP	2026 POST PROM PARKLAND PRESS AD		853.65
0000006130	06/24/2026	FLORIDA STATE UNIVERSITY	MEGAN TARANTINO MGT26B		5,000.00
0000006131	06/24/2026	JOHNSON & WALES UNIVERSITY	REILLY SOARES J02393059		10,000.00
0000006132	06/24/2026	PENNSYLVANIA WESTERN UNIVERSITY	ADRIAN GACEK P11185641		5,000.00
0000006133	06/30/2026	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	LEON CHEN-990585507		2,500.00
0000006134	06/30/2026	UNIVERSITY OF MIAMI	YOISA MORALES C23969530		5,000.00
0000006135	06/30/2026	UNIVERSITY OF RICHMOND	SAMUEL GOLD- 42109188		4,000.00

* - 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: HOLD - STUDENT ACCT HOLDING **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**

10 - GENERAL FUND	**66,775.97**
Grand Total All Funds	**66,775.97**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**66,775.97**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**66,775.97**

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